

M/S. K.T.SAOJI

M.G.Raod AKOLA 444001

Accounting Period 01/04/25 To 31/03/26

From Dt 01/01/26 to 10/01/26

Stock Statement
AHPL - CARDIAC

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Product	Pack	Box	Opening	Receipt	A.Sale	Sale	Closing
Stator 10 Mg Tab	15	30	34	-	2	1	33
Stator 20 Mg Tab	15	24	39	-	8	-	39
Stator 40 Mg Tab	15	20	11	-	1	-	11
Stator ASP 150 Mg Cap	15	10	-	-	-	-	-
Stator ASP 75 Mg Cap	15	10	14	-	2	-	14
Telpres 20 Mg Tab	15	10	14	-	2	-	14
Telpres 40 Mg Tab	15	10	14	-	2	-	14
Telpres-CT 40/12.5 Tab	15	10	12	-	7	2	10
Telpres-CT 40/6.25 Tab	15	10	25	-	34	16	9
Values as per Sale Rate			17052	-	5895	1751	15300

Stock Statement

AHPL - CARDIAC TASK FORCE

From Dt.01/01/26 To Dt.10/01/26

Product	Pack	Box	Opening	Receipt	A.Sale	Sale	Closing
Gtn Sorbitrate-CR 2.6 Tab	30	1	29	-	19	6	23
Gtn Sorbitrate-CR 6.4 Tab	30	1	7	-	2	-	7
Sorbitrate 10 Mg Tab	50	30	44	-	18	2	42
Sorbitrate 5 Mg Tab	50	30	37	-	39	6	31
Supermet-XL 25 Mg Tab	15	10	25	-	31	11	14
Supermet-XL 50 Mg Tab	15	10	12	-	14	1	11
TG Goal 145 Mg Tab	10	10	10	-	1	-	10
Values as per Sale Rate			16101	-	9784	2303	13798

Stock Statement

AHPL - CNS-TASK FORCE

From Dt.01/01/26 To Dt.10/01/26

Product	Pack	Box	Opening	Receipt	A.Sale	Sale	Closing
Levesam 250 Mg Tab	15	10	16	-	2	-	16
Levesam 500 Mg Tab	15	10	13	-	4	9	4
Oxmazetol 150 Mg Tab	10	10	7	-	-	-	7
Oxmazetol 300 Mg Tab	10	10	10	-	-	-	10
Values as per Sale Rate			5096	-	787	1426	3670

Stock Statement

AHPL - DERMA

From Dt.01/01/26 To Dt.10/01/26

Product	Pack	Box	Opening	Receipt	A.Sale	Sale	Closing
Faceclin Gel 20 Gm	20GM	20	10	-	7	4	6
Follihair Tab (new)	15	10	21	-	8	7	14
Lobete GN Cream	15GM	50	36	-	4	-	36
Melaglow New Cream	15GM	12	7	-	2	1	6
Melaglow Rich Cream	20 Gm	6	5	-	2	2	3
Melalite Forte Cream	30GM	1	3	-	1	2	1
Tyza Cream	15GM	12	2	-	-	-	2
Tyza Tab	10	2	8	-	5	-	8
Tyza-M Gel	10GM	10	8	-	3	-	8
Values as per Sale Rate			17182	-	6625	4130	13051

Stock Statement
AHPL - DIABETES

From Dt.01/01/26 To Dt.10/01/26

Product	Pack	Box	Opening	Receipt	A.Sale	Sale	Closing
Diabetrol Tab	10	30	18	-	1	-	18
Diabetrol-SR Tab	10	10	6	-	1	3	3
Empexel-M SR 10/1000 Tab	15		10	-	-	-	10
Empexel-M SR 25/1000 Tab	15		10	-	-	-	10
Gluformin 500 Mg Tab	10	20	49	-	1	-	49
Gluformin-G1 Tab	15	10	9	-	3	-	9
Gluformin-XL 1000 Mg Tab	15	10	17	-	3	-	17
Gluformin-XL 500 Mg Tab	15	20	19	-	4	-	19
Neomercazole 5 Mg Tab	100	1	15	-	9	5	10
Neomercazole 10 Mg Tab	100	1	19	-	16	5	14
Tribet 2 Mg Tab	15	20	15	-	1	-	15
Tribetrol 2 Mg Tab	15	10	15	-	4	9	6
Values as per Sale Rate			27986	-	11389	6022	21964

Stock Statement
AHPL - ENDURA

From Dt.01/01/26 To Dt.10/01/26

Product	Pack	Box	Opening	Receipt	A.Sale	Sale	Closing
Crotorax-HC Cream	10GM	50	25	-	31	10	15
Quadri Derm Cream RF	5GM	12	15	-	8	2	13
Quadri Derm Cream Lg RF	10GM	12	12	-	4	2	10
Values as per Sale Rate			4254	-	3249	1099	3154

Stock Statement

AHPL - ENTERO CND

From Dt.01/01/26 To Dt.10/01/26

Product	Pack	Box	Opening	Receipt	A.Sale	Sale	Closing
Caat 20 Mg Tab	15	2	11	-	1	-	11
Calaptin 40 Mg Tab	30	40	34	-	12	-	34
Calaptin 80 Mg Tab	30	20	8	-	4	2	6
Calaptin-120 SR Tab	15	10	23	-	36	-	23
Gardenal 30 Mg Bottle Tab	100	10	12	-	10	7	5
Gardenal 60 Mg Bottle Tab	100		14	-	11	5	9
Garoin New Tab Bottle	100		24	-	16	9	15
Ismo 10 Mg Tab	30	20	37	-	6	-	37
Ismo 20 Mg Tab	30	20	30	-	15	21	9
Ismo Retard 40 Mg Tab	7	12	6	-	2	-	6
Nubeta 2.5 Mg Tab	10	10	11	-	-	-	11
Nubeta 5 Mg Tab	10	10	4	-	1	-	4
Nubeta-SM Tab	10	10	-	-	-	-	-
Winbp 40 Tab	15	10	-	-	-	-	-
Values as per Sale Rate			18580	-	10408	5191	13389

Stock Statement

AHPL - GENERAL MEDICINE

From Dt.01/01/26 To Dt.10/01/26

Product	Pack	Box	Opening	Receipt	A.Sale	Sale	Closing
.Claribid 250 Mg Tab	10	20	-	-	3	-	-
.Claribid 125 Susp (Granules)	30 MI	10	-	-	1	-	-
B-Stil 16 Mg Tab	10	3	-	-	-	-	-
B-Stil 8 Mg Tab	10	3	-	-	-	-	-
Bilazest 20 Mg Tab	10	10	7	-	7	2	5
Flagyl-ER 600 Mg Tab	10	10	14	-	19	-	14
Kidpred Susp	60ML	120	142	-	154	81	61
Phenergan 10 Mg Tab	10	50	68	-	13	-	68
Phenergan 25 Mg Tab	10	50	41	-	5	-	41
Phenergan Amp (Single)	2ML	50	80	-	54	50	30
Phenergan Syrup	100ML	50	62	-	43	17	45
Stemetil MD Tab (5mg)	15	40	82	-	151	70	12
Stemetil Amp (single)	1ML	10	90	-	94	40	50
Tixylix New	60ML	100	23	-	5	-	23
Values as per Sale Rate			28043	-	34450	14930	13112

Stock Statement
AHPL - MULTY THERAPY

From Dt.01/01/26 To Dt.10/01/26

Product	Pack	Box	Opening	Receipt	A.Sale	Sale	Closing
Basiton Forte With Biotin Tab	15	10	12	-	17	6	6
Biosuganril 10 Mg Tab	10	10	-	-	3	-	-
Candycop Toothpaste	70gm	12	2	-	1	-	2
Curenex Oral Gel	50GM	1	5	-	1	4	1
Esoga-RD Cap	10	10	16	-	5	-	16
Famtac-40 Mg Tab	14	60	-	-	16	-	-
Febustat 40 Mg Tab	15	10	20	-	17	1	19
Hydent-K Pest	100GM	12	11	-	10	1	10
Kenacort 10 Mg Inj	1ML	1	65	-	40	13	52
Kenacort 4 Mg Tab	15	10	17	-	10	-	17
Kenacort 40 Mg Inj	1ML	1	24	-	53	23	1
Kenacort Oral Paste	7.5 GM	20	24	-	51	12	12
Limcee Chewable Tab (Plain)	15	20	-	1000	1261	980	20
Monti-FX Tab	10	5	10	-	4	-	10
Toothmin Pest	70GM	10	4	-	4	2	2
Tossex DMR Syrup New	100ML	1	8	-	4	2	6
Tossex Syrup	120 MI	100	-	-	4	-	-
Values as per Sale Rate			27885	18799	54492	26495	20190

Stock Statement
AHPL - N.PSYCHIATRY

From Dt.01/01/26 To Dt.10/01/26

Product	Pack	Box	Opening	Receipt	A.Sale	Sale	Closing
Acitrom 1 Mg Tab	30	10	11	-	5	-	11
Acitrom 2 Mg Tab	30	10	3	-	8	1	2
Acitrom 3 Mg Tab	30	10	16	-	6	2	14
Acitrom 4 Mg Tab	30	10	13	-	4	2	11
Depsonil 25 Mg Tab	10	50	47	-	27	5	42
Epilex Chrono 200 Mg Tab	15	10	19	-	4	-	19
Epilex Chrono 300 Mg Tab	15	10	19	-	11	1	18
Epilex Chrono 500mg Tab	15	10	5	-	12	5	-
Epilex Oral Soln	200 MI	30	32	-	10	-	32
Librium 10 Mg Tab	15	35	77	-	37	12	65
Librium 25 Mg Tab	15	30	23	-	11	9	14
Mazetol 100 Mg Tab	10	20	16	-	6	-	16
Mazetol 200 Mg Tab	10	20	54	-	66	54	-
Mazetol-SR 200 Mg Tab	15	10	30	-	11	-	30
Mazetol-SR 300 Tab	15	10	10	-	12	-	10
Rocaltrol Cap	10	10	13	-	6	3	10
Szetalo 10 Mg Tab	15	10	6	-	1	-	6
Szetalo Plus 10 Tab	15	10	8	-	3	-	8
Values as per Sale Rate			49566	-	24693	7838	41728

Stock Statement
AHPL - NOVACARE

From Dt.01/01/26 To Dt.10/01/26

Product	Pack	Box	Opening	Receipt	A.Sale	Sale	Closing
.Surbex-XT Tab	15	30	32	-	4	2	30
Betonin AST SM	210ML	40	48	-	38	6	42
Deletus-D Plus Syp	100ML	55	45	-	10	11	34
Flagyl 200 Mg Tab	20	30	16	-	30	13	3
Flagyl 400 Mg Tab	20	30	159	-	217	64	95
Flagyl Susp Sm	60ML	120	211	-	167	123	88
Values as per Sale Rate			28325	-	18906	7583	20741