

PRASAD MEDICAL MART
29/25,GOLAN HEIGHTS,KHUDIRAM PALLI,SILIGURI

Page No.1 Sales & Stock Statement(From 01/11/2025 Upto 30/12/2025) Dec 18,2025

ABBOTT - RILIGOL

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Expiry Breakage	Closing Balance	Closing Bala Value	MSR Price
RILIGOL INJECTION	5 X1ML	0	0	0	0	0	0	0.00	0.00
TOTAL		0	0	0	0	0	0	0.00	

PRASAD MEDICAL MART
29/25,GOLAN HEIGHTS,KHUDIRAM PALLI,SILIGURI

Page No.1

Sales & Stock Statement(From 01/11/2025 Upto 30/12/2025)

Dec 18,2025

ABBOTT H.CARE - SZETALO

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Expiry Breakage	Closing Balance	Closing Bala Value	MSR Price
SZETALO 10	10S,	20	0	20	0	0	20	2076.69	0.00
SZETALO 20	10SS	20	0	20	2	0	18	2982.04	0.00
SZETALO LS	11	9	10	19	7	0	12	2514.73	0.00
SZETALO PLUS	15'S	41	0	41	16	0	25	6802.54	0.00
TOTAL		18191	2025	20216	6287	0	14376	14376.00	

PRASAD MEDICAL MART
29/25,GOLAN HEIGHTS,KHUDIRAM PALLI,SILIGURI

Page No.1

Sales & Stock Statement(From 01/11/2025 Upto 30/12/2025)

Dec 18,2025

ABBOTT H.CARE - LIBRIUM

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Expiry Breakage	Closing Balance	Closing Bala Value	MSR Price
BRIVAJOY 100 MG	11	17	0	17	5	0	12	5349.20	0.00
BRIVAJOY 100 MG	11	17	0	17	5	0	12	5349.20	0.00
BRIVAJOY 50 MG	11	10	0	10	0	0	10	2388.23	0.00
BRIVAJOY 50 MG	11	10	0	10	0	0	10	2388.23	0.00
BRIVAJOY 75 MG	11	6	0	6	0	0	6	2036.60	0.00
BRIVAJOY 75 MG	11	6	0	6	0	0	6	2036.60	0.00
EPILEX 200 TAB	10'S	0	0	0	0	0	0	0.00	0.00
EPILEX 200 TAB	10'S	0	0	0	0	0	0	0.00	0.00
EPILEX 500 MG	15S	0	0	0	0	0	0	0.00	0.00
EPILEX 500 MG	15S	0	0	0	0	0	0	0.00	0.00
EPILEX CHRONO 200	10 'S	50	0	50	10	0	40	4160.10	0.00
EPILEX CHRONO 200	10 'S	50	0	50	10	0	40	4160.10	0.00
EPILEX CHRONO 300	10 'S	24	30	54	19	0	35	2461.78	0.00
EPILEX CHRONO 300	10 'S	24	30	54	19	0	35	2461.78	0.00
EPILEX CHRONO 500	10 'S	13	20	33	10	0	23	2456.64	0.00
EPILEX CHRONO 500	10 'S	13	20	33	10	0	23	2456.64	0.00
EPILEX ORAL SOLUTI 200 ML	26	40	66	66	0	0	0	0.00	0.00
EPILEX ORAL SOLUTI 200 ML	26	40	66	66	0	0	0	0.00	0.00
HYDENT DUO	1	9	0	9	0	0	9	1291.65	0.00
HYDENT DUO	1	9	0	9	0	0	9	1291.65	0.00
JANUVIA 25MG.	7 's	28	0	28	13	0	15	2738.35	0.00
JANUVIA 25MG.	7 's	28	0	28	13	0	15	2738.35	0.00
LIBRIUM 10 MG TAB	15 'S	47	0	47	14	0	33	3826.05	0.00
LIBRIUM 10 MG TAB	15 'S	47	0	47	14	0	33	3826.05	0.00
LIBRIUM 25 MG TAB	15 'S	60	90	150	78	0	72	12710.63	0.00
LIBRIUM 25 MG TAB	15 'S	60	90	150	78	0	72	12710.63	0.00
RIVOTRIL 0.25 MG	15 'S	5	0	5	0	0	5	75.97	0.00
RIVOTRIL 0.25 MG	15 'S	5	0	5	0	0	5	75.97	0.00
RIVOTRIL 0.5 MG	15 'S	9	0	9	0	0	9	352.11	0.00
RIVOTRIL 0.5 MG	15 'S	9	0	9	0	0	9	352.11	0.00
TOTAL		91504	45966	137470	63673	0	79695	79694.61	

PRASAD MEDICAL MART
29/25,GOLAN HEIGHTS,KHUDIRAM PALLI,SILIGURI

Page No.1 Sales & Stock Statement(From 01/11/2025 Upto 30/12/2025) Dec 18,2025

ABBOTT - GI ADVANCE

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Expiry Breakage	Closing Balance	Closing Bala Value	MSR Price
ELDICET TAB.50MG.	10 's	47	0	47	10	0	37	14858.57	0.00
PROTHEDENE NEU	1	20	0	20	0	0	20	4454.94	0.00
VIADEK TAB	30 S	10	0	10	3	0	7	2955.44	0.00
TOTAL		27513	0	27513	5527	0	22269	22268.95	

PRASAD MEDICAL MART
29/25,GOLAN HEIGHTS,KHUDIRAM PALLI,SILIGURI

Page No.1

Sales & Stock Statement(From 01/11/2025 Upto 30/12/2025)

Dec 18,2025

ABBOTT H.CARE - OSVITA

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Expiry Breakage	Closing Balance	Closing Bala Value	MSR Price
ESGIPYRIN INSTA GE	50GMS	0	0	0	0	0	0	0.00	0.00
ESGIPYRIN SP	10'S	0	0	0	0	0	0	0.00	0.00
ESGIPYRIN TAB	15 'S	14	108	122	43	0	79	7481.26	0.00
ETODY 90	10T	0	0	0	0	0	0	0.00	0.00
ETODY TH	1	0	0	0	0	0	0	0.00	0.00
FEBUSTAT 40	1	12	40	52	44	0	8	1944.43	0.00
FEBUSTAT 80	10 'S	12	0	12	8	0	4	1379.45	0.00
REJOINT NEW SALES	15 'S	15	24	39	19	0	20	9865.17	0.00
REJOINT UC	11	14	0	14	4	0	10	7725.89	0.00
REJOINT UC +	1	9	0	9	2	0	7	5247.17	0.00
ROCALTROL 0.25	1	33	30	63	32	0	31	7905.20	0.00
SURBEX FE	15'S	26	20	46	24	0	22	6173.69	0.00
THIOSPAS 4 MG	15'S	0	0	0	0	0	0	0.00	0.00
THIOSPAS 8 MG	10 'S	0	0	0	0	0	0	0.00	0.00
THIOSPAS A 4 TAB	10 'S	0	0	0	0	0	0	0.00	0.00
THIOSPAS A 8 TAB	15'S	0	0	0	0	0	0	0.00	0.00
TOTAL		48795	42910	91705	49261	0	47722	47722.25	

PRASAD MEDICAL MART
29/25,GOLAN HEIGHTS,KHUDIRAM PALLI,SILIGURI

Page No.1

Sales & Stock Statement(From 01/11/2025 Upto 30/12/2025)

Dec 18,2025

ABBOTT H.CARE - ENDURA

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Expiry Breakage	Closing Balance	Closing Bala Value	MSR Price
QUADRIDERM RF CR 5 GMS		194	0	194	54	0	140	7008.93	0.00
QUADRIDERM RF CR 10 GMS		73	96	169	97	0	72	7046.68	0.00
TOTAL		16368	8948	25316	12663	0	14056	14055.60	

PRASAD MEDICAL MART
29/25,GOLAN HEIGHTS,KHUDIRAM PALLI,SILIGURI

Page No.1 Sales & Stock Statement(From 01/11/2025 Upto 30/12/2025) Dec 18,2025

ABBOTT - DIGENE

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Expiry Breakage	Closing Balance	Closing Bala Value	MSR Price
CREMAFFIN FRESH T 10 'S		49	80	129	78	0	51	453.19	0.00
DIGENE PROMO PLAS 0		0	0	0	0	0	0	0.00	0.00
DUPHALAC RAPID 01		6	0	6	2	0	4	1029.13	0.00
TOTAL		1895	546	2440	1274	0	1482	1482.32	

PRASAD MEDICAL MART
29/25,GOLAN HEIGHTS,KHUDIRAM PALLI,SILIGURI

Page No.1 Sales & Stock Statement(From 01/11/2025 Upto 30/12/2025) Dec 18,2025

ABBOTT H.CARE - ENTERO

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Expiry Breakage	Closing Balance	Closing Bala Value	MSR Price
JANUMET 50/1000 MG 15 'S		84	80	164	105	0	59	30266.91	0.00
TOTAL		21546	39086	60632	34199	0	30267	30266.91	

PRASAD MEDICAL MART
29/25,GOLAN HEIGHTS,KHUDIRAM PALLI,SILIGURI

Page No.1

Sales & Stock Statement(From 01/11/2025 Upto 30/12/2025)

Dec 18,2025

ABBOTT - GEN NEXT

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Expiry Breakage	Closing Balance	Closing Bala Value	MSR Price
ARACHITOL GUMMIE 30 'S		0	0	0	0	0	0	0.00	0.00
ARACHITOL INJ 3L 1 ml		5	5	10	4	0	6	1547.20	0.00
ARACHITOL INJ 6L 6 X1ML		7	20	27	10	0	17	6226.79	0.00
ARACHITOL KIDS SYP 15 ml		9	10	19	6	0	13	1865.17	0.00
ARACHITOL NANO 2K 150ML		7	2	9	0	0	9	2663.77	0.00
ARACHITOL NANO 5m 5 ml		44	50	94	51	0	43	13389.68	0.00
BISOSAFE 2.5 10'S		1	0	1	1	0	0	0.00	0.00
BISOSAFE 5 0		2	0	2	0	0	2	138.33	0.00
BRUFEN 200 4 X15'S		100	0	100	4	0	96	781.20	0.00
BRUFEN 400 MG 10 X15,S		156	0	156	155	0	1	18.12	0.00
BRUFEN 600 MG 15 X3X15'S		63	60	123	50	0	73	2087.95	0.00
BRUFEN JUNIOR SYP 5 ML		0	0	0	0	0	0	0.00	0.00
BRUFEN P JR 1		0	0	0	0	0	0	0.00	0.00
BRUFEN P SUSP 100 M 0		53	0	53	32	0	21	778.14	0.00
BRUFEN P TAB 20S		0	0	0	0	0	0	0.00	0.00
BRUGEL ACTIFAST G 25 GMS.		27	0	27	15	0	12	1876.39	0.00
CITRO SODA 1		216	150	366	165	0	201	4508.52	0.00
DIGECAINE SYRUP 200 ML		38	0	38	18	0	20	3176.87	0.00
DUVADILAN INJECTI 6 X2ML		26	0	26	5	0	21	3080.61	0.00
DUVADILAN RETARD 10 'S		31	30	61	26	0	35	7361.97	0.00
DUVADILAN TAB 1		16	0	16	16	0	0	0.00	0.00
NEFOSAR TAB 30 MG 10 'S		0	0	0	0	0	0	0.00	0.00
PRESERVGEST 200 0		0	0	0	0	0	0	0.00	0.00
PRESERVGEST 300 0		0	0	0	0	0	0	0.00	0.00
PRESERVGEST 400 0		0	0	0	0	0	0	0.00	0.00
PRESERVGEST SR 200 10 'S		0	0	0	0	0	0	0.00	0.00
PRESERVGEST SR 300 0		0	0	0	0	0	0	0.00	0.00
PRESERVGEST SR 400 10 'S		0	0	0	0	0	0	0.00	0.00
VALANCE SOLUTION 200ML		14	0	14	7	0	7	4181.05	0.00
ZOLFRESH 10MG 10 'S		56	100	156	125	0	31	3041.75	0.00
ZOLFRESH 5MG 10 'S		60	30	90	70	0	20	1432.62	0.00
ZOLFRESH ER 6.25 1		0	0	0	0	0	0	0.00	0.00
TOTAL		74064	47044	121107	69238	0	58156	58156.12	

PRASAD MEDICAL MART
29/25,GOLAN HEIGHTS,KHUDIRAM PALLI,SILIGURI

Page No.1

Sales & Stock Statement(From 01/11/2025 Upto 30/12/2025)

Dec 18,2025

ABBOTT - HEPATIC CARE

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Expiry Breakage	Closing Balance	Closing Bala Value	MSR Price
ACITROM 2.5 MG	30.S	10	0	10	0	0	10	3660.51	0.00
ANTOXIPAN DS 6 GM	6 GM	380	0	380	70	0	310	10328.12	0.00
ANTOXIPAN TAB	15 'S	27	0	27	15	0	12	4237.16	0.00
CREON 10000 CAPSUL	10 'S	22	0	22	15	0	7	4141.36	0.00
CREON 25000 CAPSUL	10 'S	16	10	26	7	0	19	16183.20	0.00
CREON 40000	10 'S	10	0	10	0	0	10	9522.87	0.00
CREON SD	0	0	0	0	0	0	0	0.00	0.00
DUPHALAC FIBER 200	200 ML.	38	0	38	4	0	34	6426.00	0.00
HEPTRAL 400 MG	10 'S	12	20	32	18	0	14	14691.77	0.00
LINGRETIN D TAB	10S	0	0	0	0	0	0	0.00	0.00
RIVMD 0.5mg	30	29	0	29	29	0	0	0.00	0.00
ROWASA 1 gm	30 X30 sch	120	0	120	0	0	120	6385.68	0.00
TOTAL		89670	28466	118136	46410	0	75577	75576.66	

PRASAD MEDICAL MART
29/25,GOLAN HEIGHTS,KHUDIRAM PALLI,SILIGURI

Page No.1

Sales & Stock Statement(From 01/11/2025 Upto 30/12/2025)

Dec 18,2025

ABBOTT - WH

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Expiry Breakage	Closing Balance	Closing Bala Value	MSR Price
CLOME 100 MG	10 'S	14	0	14	6	0	8	843.02	0.00
CLOME 25 MG	10 'S	0	0	0	0	0	0	0.00	0.00
CLOME 50 MG	10 'S	0	0	0	0	0	0	0.00	0.00
DUPHASTON TAB 10M	10 'S	41	0	41	21	0	20	12986.19	0.00
ESTRABET 1MG TAB	28 'S	9	0	9	0	0	9	2183.61	0.00
ESTRABET 2MG TAB	28 'S	9	10	19	16	0	3	1477.26	0.00
ESTRABET GEL	10S	9	0	9	9	0	0	0.00	0.00
FEMILON	21 'S	26	30	56	26	0	30	7797.60	0.00
FEMOSTON 1/10	28 'S	6	0	6	1	0	5	4782.38	0.00
FEMOSTON 1/5	28 'S	4	0	4	0	0	4	3825.91	0.00
FEMOSTON 2/10	28 'S	5	5	10	5	0	5	5086.15	0.00
NOVELON	21 'S	19	30	49	21	0	28	6370.56	0.00
SOLFE TABLETS	10 'S	27	0	27	1	0	26	5308.76	0.00
SOLFEE EXTRA	15'S	31	0	31	4	0	27	5512.94	0.00
TOTAL		78744	24157	102901	50903	0	56174	56174.38	

PRASAD MEDICAL MART
29/25,GOLAN HEIGHTS,KHUDIRAM PALLI,SILIGURI

Page No.1

Sales & Stock Statement(From 01/11/2025 Upto 30/12/2025)

Dec 18,2025

ABBOTT - GASTROENT

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Expiry Breakage	Closing Balance	Closing Bala Value	MSR Price
CREMA-ANO	20 GM	10	0	10	8	0	2	238.64	0.00
CREMADIET + 300 GM	300 GMS.	23	0	23	5	0	18	3736.15	0.00
CREMADIET DUO	150 GMS	11	0	11	2	0	9	4268.91	0.00
CREMADITE +	100 GMS	8	12	20	10	0	10	1829.21	0.00
CREMAFFIN M/F	225 ML	73	0	73	28	0	45	9383.85	0.00
CREMAFFIN M/F 450	450 ML	17	0	17	6	0	11	2748.90	0.00
CREMAFFIN MINT	170 ML	97	0	97	12	0	85	17706.10	0.00
CREMAFFIN PLUS	225 ML	43	120	163	157	0	6	1459.27	0.00
CREMAGEL	30 GM	10	20	30	20	0	10	1886.22	0.00
CREMAGEL L 30 GM	30 GM	14	0	14	5	0	9	1837.65	0.00
CREMALAX TAB	10 'S	76	0	76	10	0	66	11937.62	0.00
DIGERAFT PLUS SYP	150ML	38	0	38	17	0	21	4459.61	0.00
DIGERAFT SUP	150 ML	45	0	45	45	0	0	0.00	0.00
DIGERAFT TABLET	10TAB	100	0	100	100	0	0	0.00	0.00
LIBRAX TAB.15'S	15 'S	211	0	211	81	0	130	19548.17	0.00
PANKREOFLAT HD	10 'S	18	20	38	14	0	24	3375.04	0.00
PANKREOFLAT LIQUI	100ML	0	0	0	0	0	0	0.00	0.00
PANKREOFLAT TABL	10'S	27	30	57	24	0	33	7300.76	0.00
ROWASA 2 GM	0	80	0	80	40	0	40	3557.82	0.00
TOTAL		151802	42479	194281	107889	0	95274	95273.90	

PRASAD MEDICAL MART
29/25,GOLAN HEIGHTS,KHUDIRAM PALLI,SILIGURI

Page No.1

Sales & Stock Statement(From 01/11/2025 Upto 30/12/2025)

Dec 18,2025

ABBOTT H.CARE - GENERAL

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Expiry Breakage	Closing Balance	Closing Bala Value	MSR Price
B STILL 16	11	0	0	0	0	0	0	0.00	0.00
BILAZEST 20 MG	10 'S	0	20	20	1	0	19	2788.21	0.00
BILAZEST M	10 'S	18	0	18	8	0	10	1561.35	0.00
CLARIBID 125 D/S	11	20	0	20	20	0	0	0.00	0.00
CLARIBID 250 DS	30ML	15	0	15	1	0	14	2531.03	0.00
CLARIBID 250 MG	10 S	15	20	35	10	0	25	4607.82	0.00
CLARIBID 500	10 'S	39	0	39	39	0	0	0.00	0.00
CROTORAX HC CREA 10GM	10	0	10	0	0	0	10	609.32	0.00
ESSENTIALE L 1 GM	1GMS	9	0	9	2	0	7	1964.36	0.00
LORSAID P-325MG TA	0	0	0	0	0	0	0	0.00	0.00
MELAGLOW NEW 30G	30GM	12	0	12	2	0	10	5961.60	0.00
PHENERGAN ING 2 M	2ML	50	200	250	50	0	200	2408.70	0.00
PHENERGAN SYP 100	100 ML	23	100	123	29	0	94	3872.99	0.00
PHENERGAN TAB 25	1	23	0	23	4	0	19	711.02	0.00
STEMETIL INJ 1ml	1 ML	20	0	20	20	0	0	0.00	0.00
STEMETIL MD	15 'S	76	0	76	65	0	11	1410.49	0.00
TENOCLOR 50	15X8'S	0	0	0	0	0	0	0.00	0.00
TIXYLIIX LS JR SYR	11	0	0	0	0	0	0	0.00	0.00
TIXYLIIX SYR	60 ML	172	0	172	68	0	104	7110.01	0.00
TOTAL		56811	12538	69349	36488	0	35537	35536.88	

PRASAD MEDICAL MART
29/25,GOLAN HEIGHTS,KHUDIRAM PALLI,SILIGURI

Page No.1

Sales & Stock Statement(From 01/11/2025 Upto 30/12/2025)

Dec 18,2025

ABBOTT H.CARE - RESTORA ESOKEM

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Expiry Breakage	Closing Balance	Closing Bala Value	MSR Price
ANAFORTAN DROPS	10 ML	0	0	0	0	0	0	0.00	0.00
ANAFORTAN INJECTI	2ML	0	0	0	0	0	0	0.00	0.00
ANAFORTAN N TAB	10S	13	0	13	4	0	9	562.46	0.00
ANAFORTAN SYRUP	60 ML	0	0	0	0	0	0	0.00	0.00
ANAFORTAN TAB	15 'S	8	12	20	6	0	14	946.97	0.00
ANASPAS TAB	11	0	0	0	0	0	0	0.00	0.00
CEFI XL +	10 'S	12	0	12	0	0	12	2002.14	0.00
ESOKEM 20	15 'S	20	0	20	0	0	20	1024.17	0.00
ESOKEM 40 MG	15 'S	18	0	18	0	0	18	2150.82	0.00
ESOKEM D	15 'S	8	0	8	8	0	0	0.00	0.00
ESOKEM IT	10'S	28	20	48	30	0	18	2668.30	0.00
FIGHTOX 625 TAB	10 'S	0	0	0	0	0	0	0.00	0.00
FIGHTOX DRY SYRUP	200ML	0	0	0	0	0	0	0.00	0.00
FIGHTOX FORTE SYR	200ML	0	0	0	0	0	0	0.00	0.00
JANUMET 50/500 MG	15 'S	204	25	229	178	0	51	12909.83	0.00
JANUMET XR CP 100/1	14 'S	0	20	20	14	0	6	1255.53	0.00
PROTUSSA SYP	60 ML	99	0	99	70	0	29	1876.02	0.00
REZFURAN 100 MG	10'S	14	0	14	4	0	10	988.16	0.00
WYMOX 250 MG	15 'S	43	0	43	6	0	37	1040.40	0.00
WYMOX 500 MG	15 'S	48	0	48	36	0	12	933.41	0.00
WYMOX SUSP 30 ML	30 ML	32	0	32	0	0	32	666.29	0.00
WYMOX SUSP 60 ML	60 ML	28	0	28	5	0	23	974.45	0.00
TOTAL		76403	19636	96039	64522	0	29999	29998.96	

PRASAD MEDICAL MART
29/25,GOLAN HEIGHTS,KHUDIRAM PALLI,SILIGURI

Page No.1

Sales & Stock Statement(From 01/11/2025 Upto 30/12/2025)

Dec 18,2025

ABBOTT H.CARE - QUANTUS

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Expiry Breakage	Closing Balance	Closing Bala Value	MSR Price
JANUVIA 100MG.	7 's	66	50	116	59	0	57	11322.10	0.00
SIAGLIDE 100	11	13	3	16	11	0	5	1043.42	0.00
SIAGLIDE 50	11	0	0	0	0	0	0	0.00	0.00
SIAGLIDE D 10	1	9	30	39	22	0	17	2915.80	0.00
SIAGLIDE M 50/1000	15'S	6	20	26	7	0	19	4332.06	0.00
SIAGLIDE M 50/500	15'S	45	0	45	35	0	10	1936.27	0.00
SIAGLIDE M OD 100/10	15'S	24	0	24	10	0	14	3397.61	0.00
SIAGLIDE M OD 100/50	15S	21	30	51	35	0	16	3123.46	0.00
SIAGLIDE TRIO 1000	10S	23	31	54	54	0	0	0.00	0.00
SIAGLIDE TRIO 500 M	10S	9	20	29	29	0	0	0.00	0.00
TELPRES 20 MG	15 'S	35	0	35	25	0	10	447.51	0.00
TELPRES 40 MG	15 'S	32	30	62	30	0	32	2495.47	0.00
TELPRES AM 40	15 T	29	0	29	14	0	15	3557.77	0.00
TOTAL		53702	36168	89870	60578	0	34571	34571.46	

PRASAD MEDICAL MART
29/25,GOLAN HEIGHTS,KHUDIRAM PALLI,SILIGURI

Page No.1 Sales & Stock Statement(From 01/11/2025 Upto 30/12/2025) Dec 18,2025

ABBOTT H.CARE - RESTORA

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Expiry Breakage	Closing Balance	Closing Bala Value	MSR Price
ROVAMYCIN FORTE	10X10	12	0	12	12	0	0	0.00	0.00
TOTAL		7799	0	7799	8253	0	0	0.00	

PRASAD MEDICAL MART
29/25,GOLAN HEIGHTS,KHUDIRAM PALLI,SILIGURI

Page No.1

Sales & Stock Statement(From 01/11/2025 Upto 30/12/2025)

Dec 18,2025

ABBOTT H.CARE - RESPICARE

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Expiry Breakage	Closing Balance	Closing Bala Value	MSR Price
EBASIL 20	10'S	0	0	0	0	0	0	0.00	0.00
ENLIVA CAP	10'S	10	30	40	8	0	32	5982.59	0.00
FAMTAC 40 MG	10 'S	55	60	115	113	0	2	52.31	0.00
PHENSEDYL BR SYR	60ML	0	0	0	0	0	0	0.00	0.00
PHENSEDYL CR SYR	100ML	38	0	38	23	0	15	1322.42	0.00
PHENSEDYL LR SYR	100ML	51	0	51	11	0	40	4596.06	0.00
TOTAL		12454	6479	18933	8114	0	11953	11953.38	

PRASAD MEDICAL MART
29/25,GOLAN HEIGHTS,KHUDIRAM PALLI,SILIGURI

Page No.1 Sales & Stock Statement(From 01/11/2025 Upto 30/12/2025) Dec 18,2025

ABBOTT HEALTHCARE

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Expiry Breakage	Closing Balance	Closing Bala Value	MSR Price
ABVIDA 50	15'S	18	0	18	0	0	18	2667.74	0.00
ABVIDA M 50/1000	15'S	0	0	0	0	0	0	0.00	0.00
ABVIDA M 50/500	15'S	12	0	12	0	0	12	2347.51	0.00
ABVIDA SR 100	10S	7	0	7	0	0	7	1226.20	0.00
ACITROM 0.5MG	10'S	0	0	0	0	0	0	0.00	0.00
ACITROM 1 MG	30 'S	33	30	63	30	0	33	7784.06	0.00
ACITROM 2 MG	30 'S	24	20	44	20	0	24	8940.71	0.00
ACITROM 3 MG	30 'S	14	20	34	14	0	20	9519.72	0.00
ACITROM 3.5 TAB	30.S	10	0	10	0	0	10	4275.50	0.00
ACITROM 4 MG	10 'S	11	0	11	6	0	5	2308.32	0.00
BRIVETOIN 100	1	0	0	0	0	0	0	0.00	0.00
BRIVETOIN 50	1	0	0	0	0	0	0	0.00	0.00
CANDYCOP TOOTHPA 70GM		33	0	33	11	0	22	2720.26	0.00
CORTIROWA OD	1	0	0	0	0	0	0	0.00	0.00
CURENEXT ORAL GE	1	9	0	9	7	0	2	257.86	0.00
DABLEXA 110	10'S	0	10	10	0	0	10	2446.40	0.00
DABLEXA 150	10'S	10	0	10	0	0	10	2690.52	0.00
DABLEXA 75	10'S	0	0	0	0	0	0	0.00	0.00
DELETUS LS SYP	100 ML	0	0	0	0	0	0	0.00	0.00
DELETUS P SYP 100M	100 ML	0	0	0	0	0	0	0.00	0.00
DEPSONIL 25	10 'S	50	50	100	54	0	46	592.64	0.00
ESOGARD 20	0	0	0	0	0	0	0	0.00	0.00
EXERGE CAPS	11	0	0	0	0	0	0	0.00	0.00
FACEGUARD SPF30 50	0	1	0	1	1	0	0	0.00	0.00
FLAGYL ER 600	10'S	39	0	39	30	0	9	445.10	0.00
FLAGYL SUSP	60 ML	40	0	40	40	0	0	0.00	0.00
FLAGYL TAB 200	15 'S	19	0	19	6	0	13	163.12	0.00
FLAGYL TAB 400	15 'S	83	0	83	79	0	4	91.64	0.00
FLOXIP 250	1	0	0	0	0	0	0	0.00	0.00
FLOXIP 500	1	0	0	0	0	0	0	0.00	0.00
FORTIUS 10	10'S	38	0	38	36	0	2	53.91	0.00
FORTIUS 20	10'S	13	0	13	0	0	13	1737.86	0.00
FORTIUS 40 MG	10S	20	0	20	0	0	20	4949.49	0.00
FORTIUS 5	15'S	0	0	0	0	0	0	0.00	0.00
FORTIUS GOLD 10	10CAP	40	0	40	0	0	40	4708.62	0.00
FORTIUS GOLD 20	10CAP	40	0	40	0	0	40	7236.18	0.00
GAROIN TAB	15'S	28	0	28	11	0	17	2467.58	0.00
GLUFORMIN 500 MG	10 'S	30	0	30	0	0	30	419.58	0.00
GTN SORBITRATE CR	30 'S	19	0	19	19	0	0	0.00	0.00
GTN SORBITRATE CR	30'S	16	0	16	7	0	9	2726.14	0.00
GUMLOC GEL	1	42	0	42	26	0	16	1264.87	0.00
HYDENT K	100 GMS	48	12	60	57	0	3	427.55	0.00
HYDENT PRO TOOTH	70 GMS	18	24	42	42	0	0	0.00	0.00
KETOF DT	10'S	12	20	32	12	0	20	1434.72	0.00
KIDPRED SYR	11	7	0	7	7	0	0	0.00	0.00
MAZETOL 100 MG	10 'S	0	0	0	0	0	0	0.00	0.00
MAZETOL 200 MG	10 'S	98	0	98	88	0	10	120.65	0.00
MAZETOL 400	11	50	0	50	0	0	50	1337.18	0.00
MINI CHEK F	0	7	0	7	7	0	0	0.00	0.00
MYSONINE 250	1	0	0	0	0	0	0	0.00	0.00
NEO-MERCAZOLE 10	100 'S	20	20	40	22	0	18	7659.79	0.00
NEO-MERCAZOLE 20	100 'S	12	0	12	0	0	12	16357.57	0.00
NEO-MERCAZOLE 5M	100 'S	20	10	30	12	0	18	3935.17	0.00
NERVE UP OD	15'S	33	0	33	28	0	5	1479.87	0.00
NERVE UP PN TAB	10S	12	0	12	4	0	8	1188.01	0.00
NICODUSE 10 MG	1	31	0	31	13	0	18	8880.73	0.00
NICODUSE 5 MG	1	11	10	21	10	0	11	3941.28	0.00
NICODUSE OD 10	0	29	0	29	10	0	19	5399.67	0.00
NORBID 400	11	0	0	0	0	0	0	0.00	0.00

...Continued Page 2

ABBOTT HEALTHCARE

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Expiry Breakage	Closing Balance	Closing Bala Value	MSR Price
NORBID TZ	11	0	0	0	0	0	0	0.00	0.00
ORAHEX DG MOUTH	0	8	0	8	2	0	6	889.43	0.00
ORAHEX PRO	150ML	11	0	11	4	0	7	2187.33	0.00
PREGAMET SR	1	0	0	0	0	0	0	0.00	0.00
RIVAXA 10	1	30	0	30	20	0	10	2425.40	0.00
RIVAXA 15	1	24	0	24	24	0	0	0.00	0.00
RIVAXA 2.5	1	6	0	6	2	0	4	538.94	0.00
RIVAXA 20	11	11	0	11	8	0	3	1091.44	0.00
ROCKBON KIT	31'S	8	10	18	7	0	11	5048.37	0.00
ROCKBON TAB	15'S	0	0	0	0	0	0	0.00	0.00
SOLSPRE	100 ML	11	10	21	20	0	1	376.39	0.00
SORBITRATE 10 MG	50'S	5	30	35	8	0	27	836.89	0.00
SORBITRATE 5	50'S	66	0	66	40	0	26	799.34	0.00
STREPTOMYCIN INJ 0	11	0	0	0	0	0	0	0.00	0.00
SZETALO + MD	1	14	0	14	3	0	11	1576.00	0.00
TOOTHMIN	70 GMS	19	10	29	24	0	5	1134.00	0.00
TRESMOX LBD	11	0	0	0	0	0	0	0.00	0.00
TRIBET 1	1	19	0	19	5	0	14	2863.95	0.00
TRIBET 2	1	10	20	30	19	0	11	2953.22	0.00
TRIBETROL 1	15'S	10	0	10	0	0	10	2057.48	0.00
TRIBETROL 2	15'S	0	0	0	0	0	0	0.00	0.00
TRIBETROL FORTE 1	15'S	3	0	3	3	0	0	0.00	0.00
TRIBETROL FORTE 2	15'S	1	0	1	0	0	1	272.07	0.00
TUFACNE 20	11	10	0	10	2	0	8	1741.99	0.00
TOTAL		229083	63798	292881	150113	0	152996	152995.92	

PRASAD MEDICAL MART
29/25,GOLAN HEIGHTS,KHUDIRAM PALLI,SILIGURI

Page No.1

Sales & Stock Statement(From 01/11/2025 Upto 30/12/2025)

Dec 18,2025

ABBOTT H.CARE - DERMA PRIME

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Expiry Breakage	Closing Balance	Closing Bala Value	MSR Price
EMOLENE CREAM 100	100 GMS	6	72	78	61	0	17	4360.58	0.00
FACE CARE TVAKSH	60ML	0	0	0	0	0	0	0.00	0.00
FACE GUARD 50 +	1	6	0	6	6	0	0	0.00	0.00
FACECLIN AT	20GMS	12	0	12	3	0	9	2571.25	0.00
FACECLIN TUBE	20GMS	8	20	28	17	0	11	1748.79	0.00
FLAGYL GEL	20GM	10	0	10	2	0	8	498.96	0.00
FOLLIHAR AM PM	0	5	0	5	3	0	2	616.33	0.00
JANUVIA 50MG.	7 's	48	30	78	40	0	38	7407.23	0.00
MELAGLOW RICH	20 GMS	9	0	9	7	0	2	740.63	0.00
MELALITE CREAM 15	30 GMS	15	20	35	23	0	12	1847.79	0.00
MELALITE FORTE 30	30 GMS	5	0	5	2	0	3	386.98	0.00
MELALITE XL 15 GMS	15 GMS	10	0	10	5	0	5	1276.07	0.00
MINICHECK	60ML	8	0	8	8	0	0	0.00	0.00
SELSUN DAILY	120ML	2	0	2	1	0	1	269.72	0.00
TOTAL		35643	29143	64786	47230	0	21724	21724.31	

PRASAD MEDICAL MART
29/25,GOLAN HEIGHTS,KHUDIRAM PALLI,SILIGURI

Page No.1

Sales & Stock Statement(From 01/11/2025 Upto 30/12/2025)

Dec 18,2025

ABBOTT H.CARE - DERMA MAGNA

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Expiry Breakage	Closing Balance	Closing Bala Value	MSR Price
ELOCON CREAM 10 G	10 GMS	11	12	23	9	0	14	3023.94	0.00
ELOCON CREAM 30 G	30 GMS	4	0	4	0	0	4	1433.67	0.00
ELOCON LOTION 5 M	5 ML	4	0	4	4	0	0	0.00	0.00
ELOCON OINT 10 GMS	10 GMS	8	12	20	11	0	9	2132.30	0.00
ELOCON OINT 30GM	30GM	7	0	7	2	0	5	2213.98	0.00
FACECLINE FACE WA	100ML	11	0	11	11	0	0	0.00	0.00
FOLLIHAIR A	1	13	12	25	15	0	10	2870.18	0.00
FOLLIHAIR NEW 15'S	15 'S	15	10	25	21	0	4	1148.07	0.00
FOLLIHAIR NEW 30'S	30 'S	4	3	7	5	0	2	1126.31	0.00
FOLLISERUM	60ML	3	3	6	2	0	4	4415.04	0.00
ITYZA 100 CAPS	3X3X10'S	25	36	61	32	0	29	3718.25	0.00
ITYZA 200 CAPS	10'S	21	21	42	13	0	29	4932.90	0.00
ITYZA SB 100	11	7	0	7	0	0	7	897.44	0.00
LOBATE GN	15 GMS	9	0	9	6	0	3	176.59	0.00
LOBATE S OINT	30GM	7	10	17	10	0	7	1216.06	0.00
LOBATE SKIN CREAM	30GMS	20	0	20	1	0	19	3440.18	0.00
MELAGARD 50+	60 ML	14	0	14	10	0	4	2369.68	0.00
MELAGLOW NEW	15 GMS	6	0	6	3	0	3	849.56	0.00
SELSUN 120ML	120ML	24	20	44	24	0	20	6264.09	0.00
SELSUN 60ML	60ML	0	0	0	0	0	0	0.00	0.00
SELSUN DAILY	60ML	0	20	20	0	0	20	5932.71	0.00
SELSUN S SHAMPOO	120ML	6	12	18	5	0	13	4987.77	0.00
SELSUN SUSP 200ML	200ML	8	0	8	4	0	4	1728.01	0.00
TYZA CREAM 15 GMS	15 GMS	0	10	10	6	0	4	242.68	0.00
TYZA CREAM 30 GMS	30 GMS	1	10	11	5	0	6	726.83	0.00
TYZA M CREAM 10GM	1	13	0	13	13	0	0	0.00	0.00
TYZA TAB	1	5	20	25	15	0	10	2027.03	0.00
XEVOR 5	15'S	30	0	30	27	0	3	117.21	0.00
TOTAL		66787	46681	113469	61198	0	57990	57990.45	

PRASAD MEDICAL MART
29/25,GOLAN HEIGHTS,KHUDIRAM PALLI,SILIGURI

Page No.1

Sales & Stock Statement(From 01/11/2025 Upto 30/12/2025)

Dec 18,2025

ABBOTT H.CARE - NOVACARE

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Expiry Breakage	Closing Balance	Closing Bala Value	MSR Price
AQUAVIRON INJ	1ML	10	0	10	0	0	10	1444.07	0.00
BETONIN AST 210 ML	210ML	90	0	90	70	0	20	3546.29	0.00
BETONIN AST 420 ML	420ML	94	6	100	88	0	12	3353.49	0.00
BETONIN KIDS GUMM 1		0	0	0	0	0	0	0.00	0.00
DELETUS D PLUS	100 ML	19	0	19	19	0	0	0.00	0.00
DIPSALIC F OINT 20 G	20 GMS	4	36	40	8	0	32	4709.04	0.00
DIPSALIC F OINT 30 G	30 GMS	6	24	30	6	0	24	4228.31	0.00
MELAGLOW PRIME	1	9	0	9	2	0	7	2421.75	0.00
OZEWID 5G	5G	36	0	36	3	0	33	2450.36	0.00
SURBEX XT 15'S	15 'S	45	0	45	11	0	34	4400.38	0.00
TOTAL		57663	10434	68097	43632	0	26554	26553.69	

PRASAD MEDICAL MART
29/25,GOLAN HEIGHTS,KHUDIRAM PALLI,SILIGURI

Page No.1

Sales & Stock Statement(From 01/11/2025 Upto 30/12/2025)

Dec 18,2025

ABBOTT H.CARE - VICTORA

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Expiry Breakage	Closing Balance	Closing Bala Value	MSR Price
AMISANT 100 MG	10 'S	8	0	8	6	0	2	308.70	0.00
AMISANT 200 MG	10 'S	12	0	12	6	0	6	1026.02	0.00
LEVESAM 1 GMS	15 'S	12	0	12	0	0	12	6231.71	0.00
LEVESAM 250 MG	15 'S	5	0	5	3	0	2	142.88	0.00
LEVESAM 500 MG	15 'S	35	20	55	21	0	34	5091.53	0.00
LEVESAM 750 MG	15 'S	9	0	9	9	0	0	0.00	0.00
LEVESAM SYR	100ML	17	0	17	1	0	16	4879.38	0.00
UVOX 100	10'S	12	20	32	11	0	21	7775.71	0.00
UVOX 50	10'S	10	20	30	10	0	20	4248.93	0.00
VALANCE 250 SYRU	11	0	0	0	0	0	0	0.00	0.00
VALANCE OD 1 GM	11	5	0	5	5	0	0	0.00	0.00
VALANCE OD 250	15'S	20	0	20	0	0	20	3009.51	0.00
VALANCE OD 500	15'S	25	0	25	6	0	19	5179.85	0.00
TOTAL		39609	13952	53561	17139	0	37894	37894.23	

PRASAD MEDICAL MART
29/25,GOLAN HEIGHTS,KHUDIRAM PALLI,SILIGURI

Page No.1

Sales & Stock Statement(From 01/11/2025 Upto 30/12/2025)

Dec 18,2025

ABBOTT H.CARE - MULTI-THERAPY

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Expiry Breakage	Closing Balance	Closing Bala Value	MSR Price
DURAJOINT GM	1	12	10	22	12	0	10	2935.07	0.00
ESOGA RD	11	16	0	16	2	0	14	1606.56	0.00
KENACORT 40 PFS	1	0	0	0	0	0	0	0.00	0.00
KENACORT 40MG/ML 1 VIAL	80	0	80	80	11	0	69	10493.34	0.00
KENACORT 4MG TAB 15'S	10	0	10	10	0	0	10	1083.71	0.00
KENACORT NEW 0.1% 7.5 GMS	57	75	132	132	112	0	20	2452.80	0.00
LIMCEE 500 MG	15 RAB	1330	0	1330	1325	0	5	88.83	0.00
LIMCEE ZINC	1	0	0	0	0	0	0	0.00	0.00
MONTI FX TAB	10 'S	14	30	44	44	0	0	0.00	0.00
SELSUN Z	0	0	0	0	0	0	0	0.00	0.00
TOSSEX DMR	100 ML	105	0	105	49	0	56	5810.62	0.00
VALANCE SOLUTION	100ML	22	0	22	17	0	5	1030.94	0.00
ZIL - O	11	0	0	0	0	0	0	0.00	0.00
TOTAL		66945	17194	84139	62691	0	25502	25501.86	

PRASAD MEDICAL MART
29/25,GOLAN HEIGHTS,KHUDIRAM PALLI,SILIGURI

Page No.1

Sales & Stock Statement(From 01/11/2025 Upto 30/12/2025)

Dec 18,2025

ABBOTT H.CARE - INFINIA

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Expiry Breakage	Closing Balance	Closing Bala Value	MSR Price
CYTOGARD 20MG	1	15	12	27	6	0	21	2263.43	0.00
CYTOGARD MR 35 MG	10 'S	14	0	14	14	0	0	0.00	0.00
CYTOGARD OD 60	15 S	30	30	60	34	0	26	9942.93	0.00
CYTOGARD OD 80	10'S	6	0	6	3	0	3	695.87	0.00
IVABID 5 MG	14 T	20	0	20	4	0	16	4973.81	0.00
IVABID OD 10 MG	10 'S	14	30	44	36	0	8	2766.96	0.00
IVABID OD 15	11	20	0	20	8	0	12	5336.60	0.00
STATOR 10 MG	15 'S	36	0	36	32	0	4	229.32	0.00
STATOR 20 MG	15 'S	8	0	8	2	0	6	854.41	0.00
STATOR 40 MG	15 T	12	0	12	0	0	12	2625.71	0.00
STATOR ASP 75	111	13	0	13	0	0	13	776.14	0.00
STATOR F	15 'S	5	10	15	1	0	14	3327.39	0.00
TELPRES 80 AM	10 'S	13	0	13	0	0	13	3435.84	0.00
TELPRES 80 H	10 T	12	25	37	12	0	25	6510.79	0.00
TELPRES 80 MG	10 T	17	0	17	0	0	17	2004.91	0.00
TELPRES CT 40/12.5M	15 'S	21	0	21	0	0	21	2392.17	0.00
TELPRES CT 40/6.25 M	15 'S	16	0	16	16	0	0	0.00	0.00
TELPRES CT 80	10 'S	21	0	21	9	0	12	1273.73	0.00
TELPRES H 40	15 T	16	0	16	3	0	13	3570.29	0.00
TELPRES MT 25	15 T	22	0	22	7	0	15	4566.78	0.00
TELPRES MT 50	15 T	29	0	29	14	0	15	5067.91	0.00
TOTAL		79310	30564	109874	51621	0	62615	62615.00	

PRASAD MEDICAL MART
29/25,GOLAN HEIGHTS,KHUDIRAM PALLI,SILIGURI

Page No.1

Sales & Stock Statement(From 01/11/2025 Upto 30/12/2025)

Dec 18,2025

ABBOTT - GI

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Expiry Breakage	Closing Balance	Closing Bala Value	MSR Price
COLOSPA RETARD 10 'S		28	0	28	1	0	27	11261.47	0.00
COLOSPA TABLETS 13 10 'S		13	20	33	11	0	22	6442.59	0.00
COLOSPA X TAB. 15'S 15 'S		10	20	30	30	0	0	0.00	0.00
DEZOFLAV TAB 10 'S		18	20	38	15	0	23	9000.95	0.00
DHPHALAC CHEWS 30		0	0	0	0	0	0	0.00	0.00
DIGENE GEL MINT 200 ML	56	100	156	92	0	0	64	5726.03	0.00
DIGENE GEL MINT 45 400 ML.	9	16	25	10	0	0	15	2571.03	0.00
DIGENE GEL ORANGE 200 ML	325	0	325	140	0	0	185	24075.35	0.00
DIGENE GEL ORANGE 10GM	0	0	0	0	0	0	0	0.00	0.00
DIGENE GEL ORANGE 400 ML.	33	16	49	33	0	0	16	3126.38	0.00
DIGENE TAB MINT 9 ,s	210	0	210	50	0	0	160	2857.26	0.00
DIGENE TAB ORANGE 9 X90	473	0	473	390	0	0	83	1477.89	0.00
DIGERAFT XT SUSPEN 150 ML	24	0	24	4	0	0	20	4158.00	0.00
DUPHALAC GUMMIE 100ML	0	0	0	0	0	0	0	0.00	0.00
DUPHALAC BULK 160 160 ML	36	0	36	9	0	0	27	8545.26	0.00
DUPHALAC ENEMA 30 300 ML	14	0	14	3	0	0	11	3118.50	0.00
DUPHALAC SYR 150M 150 ML	82	100	182	119	0	0	63	8930.25	0.00
DUPHALAC SYR 250M 250 ML.	88	80	168	123	0	0	45	10631.25	0.00
DUPHALAC SYR 450M 450 ML.	28	40	68	45	0	0	23	9780.75	0.00
FIDONAL CREAM 30 GM	6	10	16	9	0	0	7	1637.21	0.00
FLORA CHAMP 7X5GMS	121	0	121	98	0	0	23	972.52	0.00
GANATON 10 'S	36	30	66	57	0	0	9	1353.33	0.00
GANATON OD 10'S	20	20	40	18	0	0	22	7493.64	0.00
GANATON TOTAL 10 'S	54	0	54	26	0	0	28	10158.29	0.00
UDILIV 150	43	0	43	5	0	0	38	14419.46	0.00
UDILIV 300	15 'S	16	168	184	130	0	54	35923.42	0.00
UDILIV 450	15 'S	19	0	19	15	0	4	2075.56	0.00
UDILIV 600	15 'S	5	10	15	4	0	11	7266.54	0.00
UDISTRONG SACHETS 1 S	40	0	40	10	0	0	30	3171.42	0.00
TOTAL		242508	206417	448925	276315	0	196174	196174.32	

PRASAD MEDICAL MART
29/25,GOLAN HEIGHTS,KHUDIRAM PALLI,SILIGURI

Page No.1

Sales & Stock Statement(From 01/11/2025 Upto 30/12/2025)

Dec 18,2025

ABBOTT - MAGNUS

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Expiry Breakage	Closing Balance	Closing Bala Value	MSR Price
ABOCAL 500 TABLETS 15 'S		9	0	9	8	0	1	118.26	0.00
COMBINORM CAPSUL 2*15 S		2	0	2	0	0	2	986.01	0.00
COMBINORM PLUS C 0		14	0	14	14	0	0	0.00	0.00
DIENONORM 10X3		0	0	0	0	0	0	0.00	0.00
EVITOL CAPS 10 'S		9	20	29	8	0	21	8089.81	0.00
HYTRIN 1MG 10 'S		7	0	7	2	0	5	990.10	0.00
HYTRIN 2MG 10 'S		6	10	16	5	0	11	3176.85	0.00
HYTRIN 5MG 10 'S		0	0	0	0	0	0	0.00	0.00
SURBEX GOLD 10 'S		23	0	23	8	0	15	3328.13	0.00
THYRONORM 100 MC 100 'S		44	48	92	62	0	30	3646.44	0.00
THYRONORM 112 MC 50 'S		14	0	14	0	0	14	2107.69	0.00
THYRONORM 12.5 MC 50 'S		32	120	152	135	0	17	2322.11	0.00
THYRONORM 125 MC 100 'S		47	0	47	15	0	32	4991.28	0.00
THYRONORM 137 MC 120 'S		11	0	11	0	0	11	2165.51	0.00
THYRONORM 150 MC 100 'S		15	12	27	11	0	16	2507.59	0.00
THYRONORM 200 MG 0		0	0	0	0	0	0	0.00	0.00
THYRONORM 25 MCG 100 'S		85	109	194	162	0	32	4271.57	0.00
THYRONORM 37.5 100 'S		28	72	100	67	0	33	4463.27	0.00
THYRONORM 50 MCG 100 'S		99	144	243	190	0	53	5037.99	0.00
THYRONORM 62.5 MC 50 'S		26	72	98	58	0	40	5943.42	0.00
THYRONORM 75 MCG 100 'S		46	38	84	60	0	24	3178.98	0.00
THYRONORM 88 MCG 100 'S		40	0	40	10	0	30	4560.86	0.00
THYROWEL CAPS 10 'S		0	0	0	0	0	0	0.00	0.00
THYROWEL PLUS 15S		30	0	30	20	0	10	2325.65	0.00
VONEFI 10 10X10		12	0	12	0	0	12	1279.78	0.00
VONEFI 20 10X10		2	20	22	12	0	10	1066.59	0.00
TOTAL		93324	86306	179630	124219	0	66558	66557.88	

PRASAD MEDICAL MART
29/25,GOLAN HEIGHTS,KHUDIRAM PALLI,SILIGURI

Page No.1

Sales & Stock Statement(From 01/11/2025 Upto 30/12/2025)

Dec 18,2025

ABBOTT - NEURO LIFE

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Expiry Breakage	Closing Balance	Closing Bala Value	MSR Price
ACUVERT	9 'S	0	0	0	0	0	0	0.00	0.00
EPTOIN 100 MG(DP)	100 'S	128	0	128	50	0	78	12662.31	0.00
EPTOIN 300 ER	30 'S	25	40	65	33	0	32	4847.47	0.00
EPTOIN 50 MG(DP)	150 'S	8	0	8	1	0	7	666.79	0.00
EPTOIN INJ	2 ML	175	0	175	50	0	125	1143.19	0.00
EPTOIN SYP	200 ML	44	0	44	12	0	32	1722.67	0.00
INDERAL 10MG	40 X10'S	77	120	197	107	0	90	1357.02	0.00
INDERAL 20 TAB	15 S,	16	40	56	24	0	32	1179.70	0.00
INDERAL 40MG	10 X10'S	150	0	150	4	0	146	5419.16	0.00
INDERAL F 10	10 S,	0	100	100	18	0	82	7906.56	0.00
INDERAL F 5	10 S	17	0	17	8	0	9	536.76	0.00
INDERAL LA 20MG.	10 'S	80	30	110	74	0	36	1400.81	0.00
INDERAL LA 40MG.	10 'S	40	30	70	31	0	39	1447.58	0.00
PROTHIADEN 25 MG T	10 'S	44	30	74	59	0	15	2153.40	0.00
PROTHIADEN 50MCG.	10 'S	17	20	37	11	0	26	7284.90	0.00
PROTHIADEN 75 MG T	30 X10TAB	25	0	25	0	0	25	7572.60	0.00
PROTHIADEN M 50 TA	10 'S	11	50	61	24	0	37	11148.07	0.00
PROTHIADEN M 75 TA	10 ,S	0	10	10	0	0	0	0.00	0.00
RAPISON SR 150	1	0	0	0	0	0	0	0.00	0.00
SNAPIT TAB	2 ,S	11	20	31	11	0	20	2076.27	0.00
VERTIN 16 MG	10 'S	79	50	129	107	0	22	5845.69	0.00
VERTIN 24 MG	10 'S	29	30	59	33	0	26	9921.37	0.00
VERTIN 8 MG	10 'S	21	30	51	27	0	24	3461.47	0.00
VERTIN DT 24	15S	0	0	0	0	0	0	0.00	0.00
VERTIN OD 24MG	7 ,S	12	0	12	11	0	1	410.55	0.00
VERTIN OD 48MG	10 ,S	18	10	28	10	0	18	12461.53	0.00
ZOLFRESH O DT 10M	15S	0	0	0	0	0	0	0.00	0.00
ZOLFRESH O DT 5MG	15	0	0	0	0	0	0	0.00	0.00
TOTAL		116454	82662	199115	106460	0	102626	102625.86	

GRAND TOTAL 1854585 943597 2798182 1565898 0 1357742 1357741.90

Powered By SwiERP for Retail, Distribution & Chain Stores