

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 03/01/26

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	-	34
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	-	12
Telpres-CT 40/6.25 Tab	15	10	25	-	33	-	25
Values as per Sale Rate			17052	-	5805	-	17052

Stock Statement

AHPL - CARDIAC TASK FORCE

From Dt.01/01/26 To Dt.03/01/26

Product	Pack	Box	Opening	Receipt	A.Sale	Sale	Closing
Gtn Sorbitrate-CR 2.6 Tab	30	1	29	-	20	4	25
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	-	40	3	34
Supermet-XL 25 Mg Tab	15	10	25	-	30	-	25
Supermet-XL 50 Mg Tab	15	10	12	-	14	-	12
TG Goal 145 Mg Tab	10	10	10	-	1	-	10
Values as per Sale Rate			16101	-	10008	1121	14980

Stock Statement

AHPL - CNS-TASK FORCE

From Dt.01/01/26 To Dt.03/01/26

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	6	7
Oxmazetol 150 Mg Tab	10	10	7	-	-	-	7
Oxmazetol 300 Mg Tab	10	10	10	-	-	-	10
Values as per Sale Rate			5096	-	787	950	4145

Stock Statement

AHPL - DERMA

From Dt.01/01/26 To Dt.03/01/26

Product	Pack	Box	Opening	Receipt	A.Sale	Sale	Closing
Faceclin Gel 20 Gm	20GM	20	10	-	8	4	6
Follihair Tab (new)	15	10	21	-	7	3	18
Lobete GN Cream	15GM	50	36	-	4	-	36
Melaglow New Cream	15GM	12	7	-	2	-	7
Melaglow Rich Cream	20 Gm	6	5	-	2	-	5
Melalite Forte Cream	30GM	1	3	-	1	-	3
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	-	6489	1584	15597

Stock Statement
AHPL - DIABETES

From Dt.01/01/26 To Dt.03/01/26

Product	Pack	Box	Opening	Receipt	A.Sale	Sale	Closing
Diabetrol Tab	10	30	18	-	1	-	18
Diabetrol-SR Tab	10	10	6	-	1	-	6
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	1	14
Neomercazole 10 Mg Tab	100	1	19	-	16	4	15
Tribet 2 Mg Tab	15	20	15	-	1	-	15
Tribetrol 2 Mg Tab	15	10	15	-	4	4	11
Values as per Sale Rate			27986	-	11389	3098	24888

From Dt.01/01/26 To Dt.03/01/26

Product	Pack	Box	Opening	Receipt	A.Sale	Sale	Closing
Crotorax-HC Cream	10GM	50	25	-	32	10	15
Quadri Derm Cream RF	5GM	12	15	-	8	-	15
Quadri Derm Cream Lg RF	10GM	12	12	-	4	-	12
Values as per Sale Rate			4185	-	3298	723	3461

Stock Statement

AHPL - ENTERO CND

From Dt.01/01/26 To Dt.03/01/26

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	-	8
Calaptin-120 SR Tab	15	10	23	-	37	-	23
Gardenal 30 Mg Bottle Tab	100	10	12	-	10	5	7
Gardenal 60 Mg Bottle Tab	100		14	-	11	1	13
Garoin New Tab Bottle	100		24	-	15	3	21
Ismo 10 Mg Tab	30	20	37	-	7	-	37
Ismo 20 Mg Tab	30	20	30	-	13	-	30
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	-	10167	1146	17433

Stock Statement

AHPL - GENERAL MEDICINE

From Dt.01/01/26 To Dt.03/01/26

Product	Pack	Box	Opening	Receipt	A.Sale	Sale	Closing
.Claribid 250 Mg Tab	10	20	-	-	3	-	-
.Claribid 125 Susp (Granules)	30 MI	10	-	-	2	-	-
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	-	155	56	86
Phenergan 10 Mg Tab	10	50	68	-	13	-	68
Phenergan 25 Mg Tab	10	50	41	-	5	-	41
Phenergan Amp (Single)	2ML	50	80	-	50	-	80
Phenergan Syrup	100ML	50	62	-	42	5	57
Stemetil MD Tab (5mg)	15	40	82	-	153	56	26
Stemetil Amp (single)	1ML	10	90	-	92	-	90
Tixylix New	60ML	100	23	-	5	-	23
Values as per Sale Rate			27798	-	34579	10206	17591

Stock Statement
AHPL - MULTY THERAPY

From Dt.01/01/26 To Dt.03/01/26

Product	Pack	Box	Opening	Receipt	A.Sale	Sale	Closing
Basiton Forte With Biotin Tab	15	10	12	-	17	-	12
Biosuganril 10 Mg Tab	10	10	-	-	3	-	-
Candycop Toothpaste	70gm	12	2	-	1	-	2
Curenex Oral Gel	50GM	1	5	-	1	-	5
Esoga-RD Cap	10	10	16	-	5	-	16
Famtac-40 Mg Tab	14	60	-	-	16	-	-
Febustat 40 Mg Tab	15	10	20	-	17	-	20
Hydent-K Pest	100GM	12	11	-	10	-	11
Kenacort 10 Mg Inj	1ML	1	65	-	40	6	59
Kenacort 4 Mg Tab	15	10	17	-	10	-	17
Kenacort 40 Mg Inj	1ML	1	24	-	52	1	23
Kenacort Oral Paste	7.5 GM	20	24	-	51	-	24
Limcee Chewable Tab (Plain)	15	20	-	-	1187	-	-
Monti-FX Tab	10	5	10	-	4	-	10
Toothmin Pest	70GM	10	4	-	4	-	4
Tossex DMR Syrup New	100ML	1	8	-	4	-	8
Tossex Syrup	120 MI	100	-	-	4	-	-
Values as per Sale Rate			27885	-	52939	569	27315

Stock Statement
AHPL - N.PSYCHIATRY

From Dt.01/01/26 To Dt.03/01/26

Product	Pack	Box	Opening	Receipt	A.Sale	Sale	Closing
Acitrom 1 Mg Tab	30	10	11	-	6	-	11
Acitrom 2 Mg Tab	30	10	3	-	8	-	3
Acitrom 3 Mg Tab	30	10	16	-	6	1	15
Acitrom 4 Mg Tab	30	10	13	-	4	1	12
Depsonil 25 Mg Tab	10	50	47	-	27	-	47
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	1	76
Librium 25 Mg Tab	15	30	23	-	10	1	22
Mazetol 100 Mg Tab	10	20	16	-	6	-	16
Mazetol 200 Mg Tab	10	20	54	-	62	-	54
Mazetol-SR 200 Mg Tab	15	10	30	-	11	-	30
Mazetol-SR 300 Tab	15	10	10	-	13	-	10
Rocaltrol Cap	10	10	13	-	5	-	13
Szetalo 10 Mg Tab	15	10	6	-	2	-	6
Szetalo Plus 10 Tab	15	10	8	-	3	-	8
Values as per Sale Rate			49566	-	24602	1991	47575

Stock Statement
AHPL - NOVACARE

From Dt.01/01/26 To Dt.03/01/26

Product	Pack	Box	Opening	Receipt	A.Sale	Sale	Closing
.Surbex-XT Tab	15	30	32	-	4	-	32
Betonin AST SM	210ML	40	48	-	38	-	48
Deletus-D Plus Syp	100ML	55	45	-	9	-	45
Flagyl 200 Mg Tab	20	30	16	-	30	-	16
Flagyl 400 Mg Tab	20	30	159	-	217	11	148
Flagyl Susp Sm	60ML	120	211	-	171	122	89
Values as per Sale Rate			28325	-	18886	3344	24981