

VEENA MEDICAL AGENCIES  
VRANDHAVAN COMPLEX,OPP.GOSHALA,  
SHEOGANJ-307027-DIST-SIROHI[RAJASTHAN]

STOCK & SALES ANALYSIS 01-12-2025 - 31-12-2025

ITEM DESCRIPTION		OPENING		RECEIPT		ISSUE		CLOSING		DUMP
		QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.
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ABBOTT HC-GANDHI BROTHER										
AMBISTRYN-S 0.75GM	VAIL	100	1109.00	-	0.00	25	298.76	75	831.75	75
ASCABIOL 100ML	100ML.	18	1997.30	-	0.00	-	0.00	18	1997.30	18
AVOMINE TAB 25MG.	10'S	24	898.67	75	3265.50	43	1774.21	56	2096.89	-
AZRO 250MG.TAB.	10'S	132	4938.91	-	0.00	24	1863.80	108	4040.93	108
AZRO 500 TABLETS 5'S	5'S	29	1640.32	-	0.00	29	2167.60	-	0.00	-
BACTRIM DS TABLET 10S	10'S	162	2728.08	-	0.00	41	767.11	121	2037.64	21
BACTRIM SYRUP 50ML	50ML.	131	1679.42	-2	-25.64	-2	-25.20	131	1679.42	131
CONTRAMAL DT TAB 10T	10'S	19	1234.07	-	0.00	-	0.00	19	1234.07	19
CONTRAMAL SR 100 TABLETS		21	4209.44	-	0.00	-	0.00	21	4209.44	21
CONTRAMAL-100 2ML INJ.	2ML.	95	1611.20	-	0.00	50	942.00	45	763.20	45
FABOLITE POWDER	100GM.	3	491.79	-	0.00	1	178.50	2	327.86	2
FABOLITE POWDER	300GM.	1	374.08	-	0.00	1	403.17	-	0.00	-
GENTICYN 80MG INJ 2ML AMP	2ML AMP	2260	15564.62	-	0.00	450	3436.09	1810	12465.47	10
HAEMACCEL 500 ML-URBAN PACK	500ML.	18	6724.51	-	0.00	-	0.00	18	6724.51	13
LOBATE-GM NEO 20GM	20GM.	47	4084.11	144	15641.28	18	1719.83	173	15033.01	-
LOBATE-GM NEO LOTION	1X25ML	9	915.66	-	0.00	-	0.00	9	915.66	9
OXYTETRACYCLINE INJ-20ML	20ML	200	6178.00	-	0.00	-	0.00	200	6178.00	200
PENTIDS 200 TABLETS	1X10	46	488.98	-	0.00	20	236.20	26	276.38	26
PENTIDS 400 TABLETS	1X10	91	1553.37	100	1707.00	111	2035.16	80	1365.60	-
PENTIDS 800 TABLETS	1X10	135	3724.65	-75	-2069.25	15	446.10	45	1241.55	45
RESTECLIN CAP-500MG.	10'S	-	0.00	30	968.70	-	0.00	30	968.70	-
VALIUM 10MG TABS 10S		82	4973.30	-	0.00	-	0.00	82	4973.30	82
VALIUM 2MG TABS 10S		45	463.05	-45	-463.05	-	0.00	-	0.00	-
VALIUM 5MG TABS 10S		10	117.00	-	0.00	5	63.05	5	58.50	5
VITAMIN A CHEW TAB 10S	10'S	16	84.00	-	0.00	-	0.00	16	84.00	16
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TOTAL		3694	67783.53	227	19024.54	831	16306.38	3090	69503.17	0
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ABBOTT HEALTHCARE LTD-CCDDIV-GAURAVJI										
ICIKINASE/STREPTOKINASE 1.5 VAIL		13	6435.00	-	0.00	-	0.00	13	6435.00	13
INFLUVAC TETRA .05ML 2024	.05ML	11	10266.63	-	0.00	2	3267.00	9	8399.97	-
RETELEX KIT 18MG.RETEPLASE 10 ONE		2	25000.00	3	37500.00	2	27240.00	3	37500.00	-
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TOTAL		26	41701.63	3	37500.00	4	30507.00	25	52334.97	0
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ABBOTT HEALTHCARE LTD-NOVACARE NOVACARE										
CAAT 10MG TABS 15S	15'S	18	960.30	-	0.00	-	0.00	18	960.30	-

CALAPTIN 120MG SR TAB	15'S	24	1434.24	-	0.00	10	630.80	14	836.64	14
CALAPTIN 40 Tablets	30'S	10	187.90	10	187.90	4	82.56	16	300.64	-
CALAPTIN 80MG TABS 30S	30'S	13	454.09	-	0.00	-	0.00	13	454.09	3
DIABETROL 10T	10'S	10	411.60	-10	-411.60	-	0.00	-	0.00	-
DIABETROL TABLETS SR 10S	10'S	-	0.00	60	3886.80	-	0.00	60	3886.80	-
GARDENAL 30MG. TABS 30S	30'S	1	95.76	5	478.80	1	101.72	5	478.80	-
GARDENAL 60MG TAB	100'S	9	1244.16	-	0.00	-	0.00	9	1244.16	-
ISMO 10Tablets -30s Blister Pa		30	1705.80	-	0.00	-	0.00	30	1705.80	-
ISMO 20 TAB 30'S	30'S	30	2853.90	-	0.00	-	0.00	30	2853.90	-
ISMO RETARD 40MG TABS 7S	7'S	38	3123.25	-	0.00	-	0.00	38	3123.25	-
PHENOBARBITONE SOD INJ	1ML.	24	389.04	-	0.00	-	0.00	24	389.04	-
WIN BP TRIO 20	10'	10	1809.80	-	0.00	-	0.00	10	1809.80	10
WINBP 20 TAB 15'S	15'S	10	1900.30	-	0.00	-	0.00	10	1900.30	-
WINBP 40 10T EP		10	3053.20	-	0.00	-	0.00	10	3053.20	10
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TOTAL		237	19623.34	65	4141.90	15	815.08	287	22996.72	0
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ABBOTT HEALTHCARE LTD-SK DIST-PEDISURE

ENSURE CHOC 375GM	375GM	6	3161.62	9	4992.03	6	3328.02	9	4742.43	-
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TOTAL		3963	132270.12	304	65658.47	856	50956.48	3411	149577.30	0
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STOCK & SALES ANALYSIS

ITEM DESCRIPTION		OPENING		RECEIPT		ISSUE		CLOSING		DUMP
		QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.
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ENSURE CHOCOLATE 200GM	200G	7	2334.15	3	1053.00	4	1404.00	6	2000.70	1
ENSURE DIABETIC VANILLA	1X1KG	-	0.00	2	3420.62	-	0.00	2	3249.59	-
ENSURE VANILA 200GM	200G	4	1289.45	-4	-1357.32	-	0.00	-	0.00	-
ENSURE VANILL 375GM	375GM	10	4981.13	3	1572.99	6	3236.98	7	3486.79	-
ENSURE VANILLA 950GM	950GM	-	0.00	1	1160.64	1	1160.64	-	0.00	-
ENSURE-DIABETIC CHOCOLATE	200GM.	7	2766.40	4	1664.00	5	2080.44	6	2371.20	-
ENSURE-DIABETIC VANILL 375GM	375GM.	3	2297.10	-	0.00	-	0.00	3	2297.10	3
ENSURE-PLUS VANILLA	400GM	7	5014.10	-	0.00	1	754.00	6	4297.80	1
PEDIASURE 7+ OATS&ALMOND	400GM	4	1802.27	-	0.00	1	474.28	3	1351.70	-
PEDIASURE CHOC 22GM	22GM.	12	271.70	72	1716.00	12	312.00	72	1630.20	-
PEDIASURE CHOC 375GM	375GM.	9	5520.48	15	9685.05	9	5811.03	15	9200.80	-
PEDIASURE CHOCO 200GM	200GM.	15	4940.05	15	5200.05	15	5200.05	15	4940.05	-
PEDIASURE CHOCO-950GM	950GM	3	3322.16	-	0.00	1	1165.67	2	2214.77	-
PEDIASURE VANILA 22GM	20+10GM.	-	0.00	-	0.00	-	0.00	-	0.00	-
PEDIASURE VANILA 200GM	200GM.	8	2634.69	-	0.00	3	1044.23	5	1646.68	1
PEDIASURE VANILA 375GM	375GM.	6	3680.32	-	0.00	2	1291.34	4	2453.55	-
PEDIASURE VANILA 950GM	950GM	3	3322.16	-	0.00	-	0.00	3	3322.16	3
SIMILAC ADVANCE 1 400GM	400GM.	12	7953.44	-	0.00	3	2093.01	9	5965.08	9
SIMILAC ADVANCE 2 400GM	400GM.	8	5302.29	3	2093.01	3	2105.34	8	5302.29	5

SIMILAC ADVANCE 3 400GM	400GM.	11	7290.65	6	4186.02	8	5581.36	9	5965.08	-
SIMILAC ISOMIL POWDER	400g	10	4940.00	6	3120.00	12	6243.30	4	1976.00	4
SIMILAC MT 1 CLASSIC 200GM	200g	44	9962.19	24	5719.92	21	4840.39	47	10641.43	1
SIMILAC MT 1 CLASSIC 400GM	400GM.	24	10868.08	116	55293.72	93	44330.31	47	21283.32	-
SIMILAC MT 2 CLASSIC 400GM	400GM.	26	11773.75	12	5720.04	17	8061.51	21	9509.57	-
SIMILAC MT 3 400GM	400GM	5	2264.18	3	1430.01	3	1388.13	5	2264.18	2
SIMILAC PLUS 1	400GM	17	12387.05	30	23010.00	36	27612.00	11	8015.15	-
SIMILAC PLUS 2	400GM	4	2782.85	1	732.33	2	1472.96	3	2087.14	-
SIMILAC PLUS 3	400GM	-3	-2087.14	9	6590.97	3	2196.99	3	2087.14	-
SIMILAC-NEOSURE	400GM.	15	8459.80	20	11873.40	12	7124.18	23	12971.69	-
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TOTAL		277	129234.94	350	148876.48	279	140312.16	348	137273.61	0
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ABBOTT HEALTHCARE-ALLEVIA-MADANJI

BIOSUGANRIL 10MG TAB	10'S	10	1687.50	10	1687.50	10	1781.25	10	1687.50	-
ESGIPYRIN TAB.	15'S	10	911.00	-	0.00	1	101.22	9	819.90	9
ESGIPYRIN-DS 3ML INJ	3ML	200	740.00	-	0.00	-	0.00	200	740.00	-
FLAGYL SUSP 60ML	60ML	40	891.20	-	0.00	-	0.00	40	891.20	40
FLAGYL ER 600	10'S	14	659.40	-	0.00	4	205.17	10	471.00	10
FLAGYL GEL	20GM	10	653.40	-	0.00	2	142.30	8	522.72	-
FLAGYL-200MG TAB.	20'S	60	702.66	-	0.00	-	0.00	60	702.66	60
FLAGYL-400MG TAB	15'S	30	667.80	-	0.00	-	0.00	30	667.80	30
GAROIN NEW 60MG	1X100'S	10	1382.40	-	0.00	-	0.00	10	1382.40	5
ZOBID-D 50MG TABS	1X10	20	280.44	-20	-295.20	-	0.00	-	0.00	-
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TOTAL		404	8575.80	-10	1392.30	17	2229.94	377	7885.18	0
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ABBOTT HEALTHCARE-CARDIAC-REVAT RAMJI

CYTOGARD OD CAP 60MG	10'S	8	2913.68	10	3642.10	4	1586.34	14	5098.94	4
CYTOGARD OD CAP 80MG	15'S	15	3313.65	-	0.00	-	0.00	15	3313.65	15
HANSERAN 100MG CAP 10'S	10'S	10	286.60	-	0.00	-	0.00	10	286.60	10
IVABID OD-10 TAB	10'S	9	2964.60	10	3294.00	9	3129.30	10	3294.00	-
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TOTAL		4680	276397.77	655	217871.32	1159	194886.20	4176	301986.84	0
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STOCK & SALES ANALYSIS

ITEM DESCRIPTION		OPENING		RECEIPT		ISSUE		CLOSING		DUMP
		QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	
STATOR ASP 75MG	15'S	9	511.74	-	0.00	1	61.92	8	454.88	8
TELPRES 40 TAB 15'S(REFORM)-S	1X15	8	594.16	-	0.00	2	161.74	6	445.62	6
TELPRES CT 40/12.5MG TABS 15	15'S	22	2397.12	-	0.00	13	1542.44	9	980.64	-
TELPRES CT 40/6.25MG.	10'S	8	652.00	-	0.00	5	441.94	3	244.50	3

TELPRES CT80 TABS	1X15'S	10	1010.90	-	0.00	-	0.00	10	1010.90	5
Telpres MT 25mg tabs 10s	10'S	10	2205.30	-	0.00	3	881.38	7	1543.71	-
Telpres MT 50mg tabs 15s	15'S	10	3257.20	-	0.00	-	0.00	10	3257.20	-
TELPRES-TRIO TABS	1X10'S	8	956.08	-	0.00	-	0.00	8	956.08	8
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TOTAL		127	21063.03	20	6936.10	37	7805.06	110	20886.72	0
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ABBOTT HEALTHCARE-CNS-TASK FORCE

EPILEX CHRONO 500MG.TAB	15'S	17	1703.74	-	0.00	-	0.00	17	1703.74	17
EPILEX CHRONO-200MG.TAB	15'S	10	990.50	-	0.00	-	0.00	10	990.50	10
EPILEX CHRONO-300MG.TAB.	15'S	19	1273.19	-	0.00	-	0.00	19	1273.19	9
EPILEX ORAL SOLUTION	200ML.	25	2340.00	-	0.00	-	0.00	25	2340.00	25
EPILEX-TABS	1X15'S	20	788.40	-	0.00	-	0.00	20	788.40	-
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TOTAL		91	7095.83	0	0.00	0	0.00	91	7095.83	0
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ABBOTT HEALTHCARE-CRITICAL CARDI-NADIMJ

ABVIDA-M50\500MG TAB	15'S	10	1863.10	-	0.00	-	0.00	10	1863.10	10
ACITROM 0.5MG TAB.	10'S	-	0.00	8	433.52	-	0.00	8	433.52	-
ACITROM 1MG TAB.30'S	30'S	4	906.08	7	1585.64	-	0.00	11	2491.72	4
ACITrom 2mg tab	30'S	-	0.00	8	2838.32	1	394.21	7	2483.53	-
Acitrom 3mg tablets 30s	30'S	-	0.00	8	3626.56	-	0.00	8	3626.56	-
Acitrom 4mg tablets 30s	30'S	6	2638.08	-	0.00	1	488.53	5	2198.40	5
AQUAVIRON INJ 1ML	1ML	30	4992.00	-	0.00	-	0.00	30	4992.00	-
DIPSALIC-F OINT	1X20GM	11	1541.65	12	1681.80	6	892.28	17	2382.55	-
ESOGA RD CAPS 10S	10'S	42	4590.18	-	0.00	-	0.00	42	4590.18	42
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TOTAL		103	16531.09	43	10165.84	8	1775.02	138	25061.56	0
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ABBOTT HEALTHCARE-CVZEST

GTN SORBITRATE CR 2.6 TAB 30' 30'S		11	2151.71	-	0.00	-	0.00	11	2151.71	11
GTN SORBITRATE CR 6.4 TAB 30' 30'S		5	1311.25	-5	-1311.25	-	0.00	-	0.00	-
SORBITRATE 10MG TABS 50S	50'S	24	697.44	-	0.00	-	0.00	24	697.44	24
SORBITRATE 5MG TABS 30S	30'S	18	537.84	30	896.40	8	260.62	40	1195.20	10
SUPERMET AM Tablet 10S	10'S	10	1305.80	-	0.00	-	0.00	10	1305.80	10
Supermet XL25 tabs 10's		10	428.70	-	0.00	-	0.00	10	428.70	10
Supermet XL50 tabs 10's		9	565.65	-	0.00	-	0.00	9	565.65	9
TG GOAL 145 TAB.	10'S	10	1970.30	-	0.00	-	0.00	10	1970.30	-
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TOTAL		97	8968.69	25	-414.85	8	260.62	114	8314.80	0
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ABBOTT HEALTHCARE-DERMA

FACECLIN TUBE 20GM	20GM	9	1362.69	-	0.00	2	326.39	7	1059.87	-
MELALITE CREAM 15 - 30 GM		9	1199.88	-	0.00	2	290.35	7	933.24	7
MINICHEK ANTI HAIR LOSS SHAMP 100ML.		-	0.00	6	2138.04	6	2328.07	-	0.00	-

TOTAL		5074	323140.45	729	229760.35	1209	202956.07	4594	353345.67	0
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## STOCK &amp; SALES ANALYSIS

ITEM DESCRIPTION		OPENING		RECEIPT		ISSUE		CLOSING		DUMP
		QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.
SELSUN SUSPENSION 120ml	120ML	5	1491.45	-	0.00	-	0.00	5	1491.45	4
TYZA CREAM 15GM	1X15GM	10	568.00	-	0.00	-	0.00	10	568.00	10
TYZA M CREAM 10GM	1X10GM	10	858.90	-	0.00	-	0.00	10	858.90	10
XEVOR 5MG 10'S	1X10'S	10	364.76	-	0.00	-	0.00	10	364.76	10
TOTAL		53	5845.68	6	2138.04	10	2944.81	49	5276.22	0
ABBOTT HEALTHCARE-DERMA PRIME										
OZEWID CREAM	10GM	10	1386.01	-	0.00	-	0.00	10	1386.01	10
TOTAL		10	1386.01	0	0.00	0	0.00	10	1386.01	0
ABBOTT HEALTHCARE-ENDURA-MURLIJI										
CROTORAX-HC CREAM	10GM.	11	651.31	-	0.00	2	127.63	9	532.89	9
ESTRABET-2MG.TAB	28'S	3	1279.02	-	0.00	-	0.00	3	1279.02	3
QUADRIDERMF CREAM 10G	10GM	-	0.00	22	2134.62	-2	-215.72	24	2016.03	-
QUADRIDERMF CREAM 5G	5GM	28	1261.00	18	762.96	10	483.20	36	1621.29	-
ZIL-O TAB	10'S	20	2123.15	-	0.00	-	0.00	20	2123.15	20
TOTAL		62	5314.48	40	2897.58	10	395.11	92	7572.38	0
ABBOTT HEALTHCARE-GENERAL-DILIPJI-PALI										
CLARIBID 500MG.TAB 10'S	10'S	6	1750.86	-	0.00	1	324.24	5	1459.05	5
CLARIBID ORAL 250 DS SUP 30ML	30ML	10	1607.00	-	0.00	-	0.00	10	1607.00	-
CLARIBID ORAL SUS-125MG	30ML	15	1490.40	-	0.00	2	220.80	13	1291.68	13
NERVUP PN TAB	10'S	8	1028.56	-	0.00	8	1120.02	-	0.00	-
NEW SUPRA PLUS TAB.	15'S	29	1300.65	750	33637.50	749	32947.86	30	1345.50	-
PHENERGAN 10MG	10'S	22	325.82	-	0.00	-	0.00	22	325.82	22
PHENERGAN 25MG.TAB	10'S	70	2744.00	-	0.00	2	69.84	68	2665.60	68
PHENERGAN INJ 2ML.	2ML.	60	688.20	50	573.50	30	338.14	80	917.60	10
PHENERGAN SYRUP 100ML-SHRINK	100ML.	31	1216.44	-	0.00	-	0.00	31	1216.44	31
SOLSPRE 100ML	100ML	1	358.47	3	1075.41	1	390.33	3	1075.41	1
SOLSPRE-F MIST	120MT	4	1283.16	-	0.00	-	0.00	4	1283.16	-
STEMETIL INJ-1ML.	1ML.	110	2119.70	20	385.40	30	560.74	100	1927.00	30
STEMETIL MD TAB.	15'S	2	244.26	80	9770.40	19	2545.74	63	7694.19	-
STEMETIL VM TAB	15'S	5	723.20	-	0.00	-	0.00	5	723.20	5
TIXYLIX NEW SYRUP 60ML	60ML	55	3580.83	-	0.00	-	0.00	55	3580.83	15

TOTAL		428	20461.55	903	45442.21	842	38517.71	489	27112.48	0
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ABBOTT HEALTHCARE-JANUS-NENSINGHJI										
GLUFORMIN G1MG 15'S	15'S	10	1228.43	-	0.00	-	0.00	10	1228.43	10
GLUFORMIN G2		58	10376.78	-	0.00	-	0.00	58	10376.78	58
GLUFORMIN G2MG TAB 15'S	15'S	14	2504.74	-	0.00	-	0.00	14	2504.74	14
NEO MERCAZOLE 10MG.TAB.	130'S	13	5268.64	-	0.00	4	1738.23	9	3647.52	9
NEO MERCAZOLE 20MG	130'S	2	2641.38	1	1320.69	1	1413.63	2	2641.38	-
NEO MERCAZOLE 5MG	130'S	5	1041.05	2	416.42	5	1098.87	2	416.42	-
SIAGLIDE TRIO 500	1X10'S	10	1524.29	-	0.00	-	0.00	10	1524.29	10
TRIBET-1MG TAB.	15'S	-	0.00	20	4314.20	-	0.00	20	4314.20	-

TOTAL		5721	378170.91	1695	284151.45	2071	246119.62	5345	419353.41	0
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STOCK & SALES ANALYSIS

ITEM DESCRIPTION		OPENING		RECEIPT		ISSUE		CLOSING		DUMP
		QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.
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TRIBET-2MG.TAB	15'S	9	2320.38	-	0.00	-	0.00	9	2320.38	9
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TOTAL		121	26905.69	23	6051.31	10	4250.73	134	28974.14	0

ABBOTT HEALTHCARE-METALIFE-BABUBHAIPATEL

FOLLIHAIR NEW 15'S	1X15'S	4	995.80	-	0.00	3	818.77	1	248.95	1
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TOTAL		4	995.80	0	0.00	3	818.77	1	248.95	0

ABBOTT HEALTHCARE-MSD

JANUMET 50-1000MG 2X15 TAB	2X15'S	4	1915.20	-	0.00	-	0.00	4	1915.20	4
JANUMET 50-500MG 2X15TAB	2X15'S	20	9450.14	-	0.00	1	525.01	19	8977.63	19
JANUMET XRCP	7'S	1	199.29	-	0.00	-	0.00	1	199.29	-
JANUVIA 100MG 7 TAB	7'S	15	2844.60	-	0.00	-	0.00	15	2844.60	5
JANUVIA 25MG 7 TAB	7'S	3	530.37	-	0.00	-	0.00	3	530.37	3
JANUVIA 50MG 7 TAB	7'S	6	1118.58	-	0.00	-	0.00	6	1118.58	6
NERVUP PG Capsules 10s	10'S	3	695.97	-	0.00	-	0.00	3	695.97	3
-----										
TOTAL		52	16754.15	0	0.00	1	525.01	51	16281.64	0

ABBOTT HEALTHCARE-MULTI THERAPY-VAZIDALI

KENACORT 0.1% APPLICAOR-7.5% ONE		21	2452.80	25	2920.00	26	3301.80	20	2336.00	-
KENACORT 10MG/ML INJECTION	VAIL	12	734.16	216	13214.88	-	0.00	228	13949.04	12



ABBOTT HEALTHCARE-OSVITA-DESHGUPTAJI

FEBUSTAT 40MG.TAB 15'S	15'S	23	5324.04	-	0.00	1	233.83	22	5092.56	22
Febustat 80MG TAB 15'S	15'S	19	6864.32	-	0.00	-	0.00	19	6864.32	19
FEBUSTAT-20MG TAB.15'S	15'S	9	1270.62	-	0.00	2	307.45	7	988.26	7
ROCALTROL 2.5MG CAP	10'S	50	12151.00	-	0.00	6	1620.12	44	10692.88	-
-----										
TOTAL		101	25609.98	0	0.00	9	2161.40	92	23638.02	0
-----										

ABBOTT HEALTHCARE-RESTO-CHETANJI-MIX

BASITON FORTE NEW CAPS-15'S	15'S	10	390.50	-	0.00	-	0.00	10	390.50	10
PPG 0.2 TABS 30S	30'S	9	1519.20	-	0.00	-	0.00	9	1519.20	9
PPG 0.3 TABS 30S	30'S	3	847.50	10	2825.00	-	0.00	13	3672.50	3
PPG MET 0.2 10tabs	10'S	10	959.50	-	0.00	-	0.00	10	959.50	10
PPG MET 0.3 10s	10'S	10	1454.30	-	0.00	5	791.79	5	727.15	-
TRIBETROL 1MG TABS 15	15'S	10	1959.50	-	0.00	-	0.00	10	1959.50	10
-----										
TOTAL		52	7130.50	10	2825.00	5	791.79	57	9228.35	0
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ABBOTT HEALTHCARE-RESTO-CHETANJI-OK

ANAFORTAN DROPS	10ML.	12	586.56	-	0.00	3	159.67	9	439.92	-
ANAFORTAN INJ.	2ML.	200	4507.36	-	0.00	-	0.00	200	4507.36	200
ANAFORTAN N TAB	1X10	6	392.76	-	0.00	-	0.00	6	392.76	6
ANAFORTAN SYP 100ML	100ml	13	1714.44	-	0.00	1	146.54	12	1582.56	12
ANAFORTAN-TAB NEW-15'S	15'S	12	773.04	-	0.00	-	0.00	12	773.04	-
CEFI 200MG.TAB.	10'S	294	14034.15	-	0.00	14	779.69	280	13365.86	280
CEFI O 200MG.TAB.	10'S	224	26586.13	-	0.00	-	0.00	224	26586.13	224
CEFI-50 DRY SYP.	30ML.	157	3937.42	-	0.00	7	191.15	150	3761.87	150
CEFI-XL + 200 -10'S	10'S	122	13847.28	-	0.00	-	0.00	122	13847.28	108
CEROM CV 250MG.TAB	6'S	95	10157.45	-95	-13077.70	-	0.00	-	0.00	-
CEROM CV 500MG.TAB.	6'S	70	14881.34	-70	-19159.70	-	0.00	-	0.00	-
ESOKEM D CAP	15'S	70	8656.83	-	0.00	50	7252.30	20	2473.38	-
ESOKEM IT CAP.10'S	10'S	10	1411.80	-	0.00	10	1509.09	-	0.00	-
FIGHTOX 625MG.TAB.	10'S	246	21604.85	-	0.00	12	1135.99	234	20550.96	234
FIGHTOX DRY SYRUP.	30ML.	270	8553.38	-	0.00	70	2390.08	200	6335.84	188
FINECEF-INJ-1GM.	VAIL	7907	148877.74	-	0.00	1658	33816.58	6249	117659.92	6249
FINECEF-INJ-250MG.	VAIL	228	2081.64	-	0.00	72	830.16	156	1424.28	156
FINECEF-INJ-500MG.	VAIL	432	6998.75	-	0.00	24	490.92	408	6609.93	408
PANDIF-IV	VAIL	1822	18529.01	-	0.00	50	675.00	1772	18020.53	1750
REZFURAN 100MG	14'S	10	806.68	-	0.00	2	245.96	8	645.34	8
WYMOX 250MG CAP 15'S	15'S	30	803.40	-	0.00	30	857.09	-	0.00	-
-----										
TOTAL		18820	789436.69	2556	301653.48	4761	330016.99	16615	778262.14	0
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VEENA MEDICAL AGENCIES

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STOCK & SALES ANALYSIS

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ITEM DESCRIPTION		OPENING		RECEIPT		ISSUE		CLOSING		DUMP
		QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	
WYMOX 500MG CAP 15'S	15'S	40	2962.77	-	0.00	40	3344.17	-	0.00	-
TOTAL		12270	312704.78	-165	-32237.40	2043	53824.39	10062	238976.95	0

ABBOTT HEATHCARE-NEURO-AATARAMJI

AMISANT-100MG.TAB	10'S	8	1090.88	-	0.00	-	0.00	8	1090.88	8
LEVESAM 250MG TAB 15'S	15'S	-	0.00	12	769.20	-	0.00	12	723.05	-
LEVESAM 500MG TAB 15S	15'S	18	2234.42	36	4754.10	25	3857.00	29	3599.91	-
MDD-XR 100MG. TAB 15'S	15'S	10	3659.00	-10	-3659.00	-	0.00	-	0.00	-
MDD-XR 50MG TAB 15'S	15'S	10	2184.70	-	0.00	-	0.00	10	2184.70	10
Oxmazetol 450 10S TABS	10'S	10	1478.10	-10	-1478.10	-	0.00	-	0.00	-
OXMAZETOL TAB 150MG.10'S	10'S	11	680.90	-	0.00	-	0.00	11	680.90	11
OXMAZETOL TAB 300MG 10S	10'S	-	0.00	10	1354.80	-	0.00	10	1354.80	-
VALANCE OD 250MG 15S	1X15	10	1322.90	-	0.00	-	0.00	10	1322.90	10
VALANCE OD 500MG 10S	10'S	9	2144.88	-	0.00	3	794.40	6	1429.92	6
TOTAL		86	14795.78	38	1741.00	28	4651.40	96	12387.06	0

ABBOTT INDIA LTD GI NEURO-ATITKUM

EPTOIN 100MG TAB	120'S	28	4329.92	48	7422.72	13	2161.73	63	9742.32	12
EPTOIN INJ.2ML.	2ML.	25	217.75	100	871.00	25	235.22	100	871.00	-
EPTOIN SYP.	200ML.	12	615.24	-	0.00	4	222.18	8	410.16	8
EPTOIN-300ER TAB.	30'S	14	2019.78	20	2885.40	17	2614.65	17	2452.59	-
INDERAL-10MG.-15'S	15'S	40	574.40	-	0.00	11	175.13	29	416.44	9
INDERAL-20MG.	15'S	32	1104.32	-	0.00	-	0.00	32	1104.32	32
INDERAL-40MG.15'S	15'S	73	2580.55	-	0.00	44	1646.62	29	1025.15	29
INDERAL-F10-TAB	10'S	-	0.00	10	918.20	-	0.00	10	918.20	-
INDERAL-F5-TAB.	10'S	10	624.70	-	0.00	-	0.00	10	624.70	10
INDERAL-LA 40MG	15'S	16	565.60	10	353.50	5	194.04	21	742.35	-
INDERAL-LA-20MG.	15'S	34	1173.34	-	0.00	4	153.36	30	1035.30	30
PROTHIADEN 75MG TAB	15'S	7	2019.36	10	2884.80	2	519.22	15	4327.20	5
PROTHIADEN-25MG.15'S	15'S	9	1245.69	10	1384.10	2	249.12	17	2352.97	7
PROTHIADEN-M-50MG.15'S	15'S	10	2241.30	-	0.00	-	0.00	10	2241.30	10
PROTHIDEN-50MG.TABS	15'S	16	3604.32	-	0.00	-	0.00	16	3604.32	16
SNAPIT 2S TAB.	2'S	20	1977.20	-	0.00	6	645.86	14	1384.04	14
VERTIN 8MG TAB	15'S	14	2115.40	40	6044.00	17	2439.00	37	5590.70	-
VERTIN 16MG TAB	15'S	46	12804.56	60	16701.60	45	12393.99	61	16979.96	2
VERTIN 24MG TAB.	15'S	18	6541.56	20	7268.40	12	4538.71	26	9448.92	6
VERTIN-OD-24MG.TAB.	15'S	7	3010.70	-	0.00	-	0.00	7	3010.70	7
VERTIN-OD-48MG.TAB.	15'S	7	4615.38	10	6593.40	-	0.00	17	11208.78	-
TOTAL		438	53981.07	338	53327.12	207	28188.83	569	79491.42	0

ABBOTT INDIA LTD-GI GENAEXT-DEEPAKJI G

ARACHITOL GUMMIES	30'S	5	1107.45	-	0.00	-	0.00	5	1107.45	-
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ARACHITOL INJ.3LAC	6x1ml	4	906.88	-	0.00	-	0.00	4	906.88	4
ARACHITOL INJ.6LAC	6x1ml	27	9418.68	-	0.00	6	2217.07	21	7325.64	-
ARACHITOL KID 400IU .05ML DRO	15ML.	3	409.92	6	819.84	2	297.61	7	956.48	-
ARACHITOL-NENO-SUGAR FREE	4X5 ML	18	5338.08	20	5931.20	18	5677.45	20	5931.20	1
BRUFEN 200MG TAB.	15'S	52	403.00	-	0.00	-	0.00	52	403.00	12

TOTAL		19493	878760.33	2958	363472.64	5062	374393.52	17389	886771.27	0
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VEENA MEDICAL AGENCIES

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STOCK & SALES ANALYSIS

ITEM DESCRIPTION		OPENING		RECEIPT		ISSUE		CLOSING		DUMP
		QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.
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BRUFEN 400MG TAB	20'S	186	3264.30	-	0.00	15	289.77	171	3001.05	81
BRUFEN 600MG TAB.	15'S	26	708.24	30	817.20	12	357.79	44	1198.56	14
CITRO-SODA ANTACID	1x5GM.	156	3052.28	-	0.00	85	1784.21	71	1389.18	59
DUVADILAN INJ.	6x2ML	10	1397.10	-	0.00	-	0.00	10	1397.10	10
DUVADILAN RETARD CAP	1X10 C	10	1828.30	-	0.00	-	0.00	10	1828.30	10
DUVADILAN TAB	50 TAB	13	1855.49	-	0.00	1	153.83	12	1712.76	12
ZOLFRESH 10MG 15'S	15'S	28	2618.00	10	935.00	15	1520.94	23	2150.50	-
ZOLFRESH-5MG-15TAB	15'S	23	1569.29	10	682.30	16	1174.93	17	1159.91	-
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TOTAL		561	33877.01	76	9185.54	170	13473.60	467	30468.01	0

ABBOTT INDIA LTD-GI MAXIMA-VIKRAMSINGHJI

CREMA 2% GEL	30GM.	9	1469.79	-	0.00	2	352.03	7	1143.17	7
CREMA GEL-L	30GM	41	7893.28	-	0.00	16	3641.26	25	4812.98	25
CREMA-ANO OINT	20GM.	106	11357.37	100	11905.00	90	11571.05	116	12428.82	-
CREMADIET + 300GM	300GM	-	0.00	3	1186.05	-	0.00	3	1186.05	-
CREMADIET+100GM.	100GM.	-	0.00	6	1045.26	-	0.00	6	1045.26	-
CREMAFFIN [M/F]	225ML.	73	14497.80	180	35748.00	175	35119.28	78	15490.80	18
CREMAFFIN [M/F]	450ML.	-	0.00	16	4208.96	11	3215.19	5	1315.30	-
CREMAFFIN-FRESH TAB.	10'S	21	140.95	-	0.00	-	0.00	21	140.95	21
CREMAFFIN-PLAIN-WHITE-MINTS	225ML.	62	12313.20	-	0.00	2	414.66	60	11916.00	1
CREMAFFIN-PLUS-225ML.	225ML.	113	26174.19	420	97284.60	459	106313.73	74	17140.62	-
CREMALAX TAB 6'S	6'S	160	8272.11	-	0.00	160	8816.00	-	0.00	-
DIGERAFT PLUS SYP	150ML.	25	4550.40	60	12134.40	15	3303.24	70	12741.12	-
DIGERAFT SUSP.	150ML	32	5019.54	-	0.00	30	5960.77	2	313.72	2
LIBRAX TAB	20'S	70	10024.70	20	2864.20	70	10341.07	20	2864.20	-
PANKREOFLAT LIQUID	100ML.	7	1195.95	-	0.00	-	0.00	7	1195.95	7
PANKREOFLAT TAB.15'S	15'TAB	12	2528.40	10	2107.00	13	2689.44	9	1896.30	-
TOTAL		731	105437.68	815	168483.47	1043	191737.72	503	85631.24	0

ABBOTT INDIA LTD-GI METABOLICS-JASWANJI

COMBINORM PLUS CAPSULES	15'S	65	23484.45	-	0.00	-	0.00	65	23484.45	-
COMBIONORM CAP.	15'S	-	0.00	-9	-3841.65	-	0.00	-9	-2954.23	-
HYTRIN-1MG.TAB	10'S	3	514.35	-	0.00	-	0.00	3	514.35	3
HYTRIN-2MG TAB	10'S	3	838.41	-	0.00	-	0.00	3	838.41	3
LINORMA T3 5MG	100'S	5	4500.00	-	0.00	2	1900.00	3	2700.00	-
LINORMA-T3-20MCG TAB	100'S	3	3471.42	-	0.00	-	0.00	3	3471.42	3
POLIEXAR CAP 2MG.	10'S	30	3394.20	-	0.00	10	1257.10	20	2262.80	20
SURBEX GOLD CAPS	15'S	86	15128.74	-	0.00	45	8687.23	41	7212.54	41
THYRONORM 37.50MCG	120'S	14	1803.34	12	1545.72	12	1684.53	14	1803.34	-
THYRONORM 62.5MCG	100'S	29	3730.34	-	0.00	14	1954.39	15	1929.49	15
THYRONORM 75MCG	120	30	3784.50	24	3027.60	28	3673.85	26	3279.90	-
THYRONORM 88MCG	1X120	19	2502.05	-	0.00	5	774.26	14	1843.61	14
THYRONORM 100MCG 120'S PP	100'S	39	4514.64	12	1389.12	35	4340.92	16	1852.16	-
THYRONORM 112MCG.	100S	11	1458.39	-	0.00	2	158.84	9	1193.23	9
THYRONORM 12.5MCG 120'S PP	120'S	55	6503.84	-	0.00	8	1131.83	47	5557.83	23
THYRONORM 125MCG.	100'S	25	3713.75	-	0.00	13	2066.49	12	1782.60	8
THYRONORM 137MCG.	50'S	12	2080.70	-	0.00	-	0.00	12	2080.70	-
THYRONORM 150MCG.	120'S	22	2988.10	-	0.00	3	486.50	19	2580.63	7
THYRONORM 200MCCG 120	120'S	12	1881.41	-	0.00	-	0.00	12	1881.41	12

TOTAL		21139	1086783.64	3862	536511.40	6426	599528.65	18575	1049554.50	0
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VEENA MEDICAL AGENCIES

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STOCK & SALES ANALYSIS

ITEM DESCRIPTION		OPENING		RECEIPT		ISSUE		CLOSING		DUMP
		QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.
THYRONORM 25MCG 120'S PP	120'S	67	8517.71	-	0.00	43	5815.66	24	3051.12	-
THYRONORM 50MCG 120'S PP	120'S	38	3440.14	12	1086.36	48	4569.81	2	181.06	-
THYROWEL PLUS CAP. 15'S	15'S	8	1464.13	-	0.00	1	219.26	7	1281.11	7
TOTAL		576	99714.61	51	3207.15	269	38720.67	358	67827.93	0

ABBOTT INDIA LTD-GI OPTIMA-BHERU

DIGENE "O" TAB.	15'S	52	878.44	-	0.00	5	104.30	47	793.97	47
DIGENE GEL-M-PET	450ML.	-	0.00	16	2611.84	1	207.29	15	2448.60	-
DIGENE GEL-M.	200ml	122	13608.61	40	4461.84	68	8343.85	94	10485.32	2
DIGENE INSTA ONTHEGO MINT	5X10ML	-	0.00	30	0.00	-	0.00	30	0.00	-
DIGENE-"MINT"TAB.	15'S	364	6149.05	240	4054.32	425	7891.60	179	3023.85	27
DUPHALAC BULK SYR	160ML	4	1095.88	-	0.00	-	0.00	4	1095.88	4
DUPHALAC IP 150ML.CANLAC	150ML.	80	10800.00	-	0.00	52	7503.00	28	3780.00	-
DUPHALAC SYRUP	450ML.	18	7290.00	-	0.00	-	0.00	18	7290.00	18
DUPHALAC-250ML.LEMON NEW	250ML.	58	13050.00	-	0.00	15	3655.00	43	9675.00	-
ELDICET TAB.	15'S	9	3442.14	-	0.00	1	412.20	8	3059.68	8



TOTAL	135	61453.13	0	0.00	47	24680.55	88	40398.71	0
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NOVAFINE NDLS:-31G.	ONE	90	1092.35	-	0.00	10	126.58	80	970.98	-
NOVAFINE NDLS:-32GX4MM	ONE	302	4031.97	-	0.00	-	0.00	302	4031.97	102
RYBELSUS 14MG 10 TAB.	10'S	6	16021.80	12	32043.60	12	33523.87	6	16021.80	-
RYBELSUS 3MG 10 TAB.	10'S	6	13123.80	1	2187.30	1	2329.95	6	13123.80	4
RYBELSUS 7MG 10TAB.	10'S	6	14572.80	9	21859.20	9	22809.60	6	14572.80	-
RYZODEG FLEXTOUCH-1X3ML.	1X3ML.	6	7043.52	2	2347.84	2	2424.40	6	7043.52	-
RYZODEG PENFILL 5X3ML	5X3ML	6	27348.30	18	82044.90	16	76396.84	8	36464.40	-
WEGOVY FLXT.0.5MG	1.5ML	4	40774.40	-	0.00	2	21606.00	2	20387.20	-
WEGOVY FLXT.1.7MG	PEN	2	24140.80	-	0.00	-	0.00	2	24140.80	-
WEGOVY FLXT.1MG	1X3ML	2	20387.20	1	10193.60	1	10526.00	2	20387.20	-
WEGOVY FLXT.2.4MG	PEN	1	12070.40	-	0.00	-	0.00	1	12070.40	-
WEGOVY FLXT.25MG	1X1.5ML	6	47913.60	-	0.00	1	8246.00	5	39928.00	-

NOVO NORDISK INDIA PVT.LTD.

TOTAL	372	156827.79	444	105242.73	406	103286.34	410	164745.16	0
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DOXY-1-L-DR FORTE CAP.	10'S	59	4580.17	120	9315.60	63	5294.01	116	9005.08	-
FOLCURE TAB	1x10	-	0.00	10	1202.40	-	0.00	10	1202.40	-

TOTAL	23276	1733922.72	5037	842051.73	7830	991467.29	20483	1633758.72	0
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VEENA MEDICAL AGENCIES

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STOCK & SALES ANALYSIS

ITEM DESCRIPTION		OPENING		RECEIPT		ISSUE		CLOSING		DUMP
		QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.
GLYCOMET GP STAR 1 TAB	10'S	20	1658.60	-	0.00	1	90.30	19	1575.67	19
GLYCOMET GP STAR 1\1000	10'S	20	1607.00	-	0.00	-	0.00	20	1607.00	20
GLYCOMET GP STAR 2 TAB	10'S	20	2088.00	-	0.00	-	0.00	20	2088.00	20
GLYCOMET GP STAR 2\1000	10'S	9	815.85	-	0.00	2	201.44	7	634.55	7
GLYCOMET-1GM.15'S	15'S	77	3329.48	10	432.40	30	1393.16	57	2464.68	2
GLYCOMET-500 SR TABLETS 20'S	20'S	147	4230.66	100	2878.00	119	3688.57	128	3683.84	-
GLYNASE TABS.	10'S	151	1038.88	240	1651.20	48	350.68	343	2359.84	34
GLYNASE XL-10 TAB.	10'S	35	495.25	30	424.50	25	368.55	40	566.00	10
GLYNASE XL-5 TAB.	10'S	17	138.55	-	0.00	-	0.00	17	138.55	17
GLYNASE-MF TABS.	10'S	624	8904.48	800	11416.00	830	12994.90	594	8476.38	-
THE TRIGLYNASE-1MG.TAB.	10'S	53	2334.12	30	1321.20	36	1775.69	47	2069.88	25
THE TRIGLYNASE-2FORTE TAB	10'S	16	1177.60	-	0.00	11	844.78	5	368.00	1
THE TRIGLYNASE-2MG.TAB.	10'S	128	8208.64	40	2565.20	60	4214.31	108	6926.04	13
TRIPLE A CAL TAB	1X15	9	873.63	10	970.70	6	588.42	13	1261.91	3
VIBACT CAP.	10'S	19	1868.84	-	0.00	-	0.00	19	1868.84	19
VIBACT-DS CAP.	10'S	21	3161.13	-	0.00	5	794.48	16	2408.48	1
TOTAL		1425	46510.88	1390	32177.20	1236	32599.29	1579	48705.14	0

USV LTD-CREST DIV-ANILJI MEWARA

D-RISE SACHET 1GM.	1GRM.	16	398.24	16	398.24	16	429.28	16	398.24	-
D-RISE-2000 CAP.	10'S	3	199.41	-	0.00	-	0.00	3	199.41	3
D-RISE-60K CAP.	2X4'S	10	902.00	-	0.00	-	0.00	10	902.00	10
ECOSPRIN AV 150/20CAP.	15'S	48	2594.88	140	7568.40	95	4353.93	93	5027.58	-
ECOSPRIN AV 150MG.CAP.	15'S	43	1961.23	70	3192.70	51	2449.26	62	2827.82	-
ECOSPRIN AV 75/20 CAPS	15'S	124	5791.05	150	7374.00	133	6832.82	141	6584.98	-
ECOSPRIN AV 75/40 CAPS	10'S	28	4260.20	40	6086.00	29	4719.94	39	5933.85	5
ECOSPRIN AV 75CAP	15'S	469	20072.03	800	36040.00	606	28797.62	663	28374.74	-
SULISENT TAB.100MG.	10'S	12	5398.56	-	0.00	-	0.00	12	5398.56	12
UDAPA M 10/1000MG XR TABS.10'	10'S	11	1209.23	10	1099.30	3	366.42	18	1978.74	1
UDAPA M 10/500MG XR TABS.10'S	10'S	11	1027.40	-	0.00	-	0.00	11	1027.40	11
UDAPA S 10/100 TAB	10'S	14	1782.06	-	0.00	3	407.32	11	1400.19	11
TOTAL		789	45596.29	1226	61758.64	936	48356.59	1079	60053.51	0

USV LTD-GARDIAN-PRAVINKUMARJI DUDI

BEMEZY TAB	1X10'S	20	4320.00	-	0.00	-	0.00	20	4320.00	-
LIRALIN EP 10MG TAB	10'S	10	829.30	-	0.00	-	0.00	10	829.30	-

LIRALIN EP 25MG TAB	10'S	10	893.50	-	0.00	-	0.00	10	893.50	10
TAZLOC-BETA-25MG.TAB.	10'S	28	3708.04	-	0.00	17	2463.12	11	1456.73	1
TAZLOC-BETA-50MG.TAB.	10'S	20	2692.10	-	0.00	6	872.60	14	1884.47	4
TAZLOC-CT-40MG.TAB.	10'S	12	1216.26	-	0.00	-	0.00	12	1216.26	2
TAZLOC-CT-6.25MG.TAB.	10'S	13	1171.03	-	0.00	-	0.00	13	1171.03	3
TAZLOC-CT-80MG.TAB.	10'S	14	2359.42	-	0.00	-	0.00	14	2359.42	14
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TOTAL		127	17189.65	0	0.00	23	3335.72	104	14130.71	0
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USV LTD-SONU BHAI										
ECOSPRIN GOLD-10MG.	15'S	100	9032.60	110	10458.80	103	10296.75	107	9664.88	5
ECOSPRIN GOLD-20MG.	15'S	140	17857.88	-	0.00	41	5873.01	99	12628.07	-

TOTAL		25798	1865529.84	7633	935928.37	10106	1086634.64	23325	1768733.56	0
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VEENA MEDICAL AGENCIES

Page No..12

STOCK & SALES ANALYSIS

ITEM DESCRIPTION		OPENING		RECEIPT		ISSUE		CLOSING		DUMP
		QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.
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ECOSPRIN GOLD-40MG	15'S	30	5701.20	-	0.00	11	2263.89	19	3610.76	2
ECOSPRIN-150 TABLETS	14'S	268	2141.32	250	1997.50	165	1394.66	353	2820.47	53
ECOSPRIN-75MG.TAB.	14'S	573	2286.27	625	2493.75	595	2509.77	603	2405.97	14
ROSEDAY-F-10MG.TAB.	10'S	17	3087.88	10	1816.40	10	2018.20	17	3087.88	7
ROSEDAY-F-20MG.TAB.	10'S	30	6439.86	-	0.00	-	0.00	30	6439.86	-
ROSEDAY-F-5-TAB.	10'S	13	1920.88	10	1477.60	5	758.35	18	2659.68	2
TICASPAN 90MG.TAB	10'S	22	3889.16	10	1767.80	10	1891.52	22	3889.16	-
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TOTAL		1193	52357.05	1015	20011.85	940	27006.15	1268	47206.74	0
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USV LTD-[CENTRA]-BHAVNESH										
NIMODIP TAB.30MG.	10'S	30	5441.70	-	0.00	-	0.00	30	5441.70	-
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TOTAL		30	5441.70	0	0.00	0	0.00	30	5441.70	0
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USV LTD-[CORONA]-RAMESHJI										
GLYCOMET-TRIO .05MG TAB	10'S	20	1313.20	-	0.00	-	0.00	20	1313.20	20
GLYCOMET-TRIO FORTE 1 TABLETS	10'S	10	1026.60	-	0.00	-	0.00	10	1026.60	10
GLYCOMET-TRIO-1/0.3MG.TAB	10'S	21	2316.09	10	1102.90	10	1225.40	21	2316.09	11
GLYCOMET-TRIO-1MG.TAB.	10'S	29	3190.87	10	1100.30	21	2545.24	18	1980.54	-
GLYCOMET-TRIO-2FORTE TAB.	10'S	10	1430.40	10	1430.40	5	726.00	15	2145.60	5
GLYCOMET-TRIO-2MG.TAB.	10'S	169	23284.57	50	7251.50	76	11160.72	143	19702.33	-
JALRA-DP-50/5 MG	10'S	12	998.52	-	0.00	-	0.00	12	998.52	12

OLMETRACK-20MG.TAB.	10'S	7	703.36	20	2009.60	9	933.78	18	1808.64	-
OLMETRACK-40MG.TAB.	10'S	10	1775.00	-	0.00	-	0.00	10	1775.00	10
OLMETRACK-AM TAB.	10'S	17	1691.84	10	995.20	9	965.37	18	1791.36	-
ONARNI-50MG.SACUBIT-VALSARTAN	14'S	48	3456.00	-	0.00	10	798.40	38	2736.00	38
TRIGLYCOMET TAB.	10'S	15	1211.70	-	0.00	-	0.00	15	1211.70	5
UDAPA 10MG TAB.10'S	10'S	86	8348.02	60	5824.20	79	8374.25	67	6503.69	-
UDAPA 5MG TABS.10'S	10'S	23	1965.12	10	854.40	7	662.61	26	2221.44	14
UDAPA GOLD 1 FORTE TAB	10'S	20	1739.60	-	0.00	-	0.00	20	1739.60	20
UDAPA GOLD 1MG TAB	10'S	14	1403.08	-	0.00	9	944.18	5	501.10	-
UDAPA GOLD 2 FORTE TAB	10'S	20	1857.60	-	0.00	-	0.00	20	1857.60	20
UDAPA GOLD 2MG TAB	10'S	10	1105.70	10	1105.70	5	595.87	15	1658.55	-
UDAPA M5/500MG	1X10	28	1365.28	-	0.00	7	379.26	21	1023.96	21
UDAPA PRO 10/15 TAB	10'S	10	1165.70	-	0.00	-	0.00	10	1165.70	10
VOBOSE-0.2MG.TAB.	10'S	47	3753.89	-	0.00	10	843.03	37	2955.19	37
VOBOSE-0.3MG.TAB.	10'S	123	13153.62	50	5347.00	66	7485.66	107	11442.58	-
VOBOSE-M-0.2MG.TAB.	10'S	30	2403.00	10	801.00	11	934.50	29	2322.90	-
VOBOSE-M-0.3MG.TAB.	10'S	53	5926.99	50	5591.50	52	6150.37	51	5703.33	1
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TOTAL		832	86585.75	300	33413.70	386	44724.64	746	77901.22	0
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USV LTD.[CHANNEL]-ALOKJI

ANGISPAN TR 2.5MG TAB.	30'S	23	4672.22	30	6094.20	25	5480.24	28	5687.92	-
ANGISPAN TR 6.5MG TAB.	25'S	11	2838.88	-	0.00	-	0.00	11	2838.88	11
ANOVATE CREAM	20gm.	72	7174.08	50	4982.00	60	6464.37	62	6177.68	9
AQUASOL-"A" CAP.	30'S	88	2223.76	20	505.40	46	1267.53	62	1566.74	2
CATASPA TAB.	10'S	17	467.26	-	0.00	4	135.72	13	357.32	13
CVP CAPS.	10	13	1055.99	-	0.00	3	244.57	10	812.30	10

TOTAL		27837	2001456.06	8938	990476.72	11426	1155788.10	25349	1894431.10	0
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VEENA MEDICAL AGENCIES

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STOCK & SALES ANALYSIS

ITEM DESCRIPTION		OPENING		RECEIPT		ISSUE		CLOSING		DUMP
		QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.
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DEROBIN OINT.	30GM.	60	4842.72	-	0.00	30	2945.35	30	2421.36	25
ERYTOP CREAM	20gm.	24	3522.00	-	0.00	-	0.00	24	3522.00	24
ERYTOP LOTION	25ml.	9	983.07	12	1310.76	10	1194.28	11	1201.53	1
ERYTOP-N GEL 15GM	15GM.	2	253.16	-	0.00	-	0.00	2	253.16	2
EXELYTE LAXATIVE	1X45ML	5	1826.20	-	0.00	-	0.00	5	1826.20	5
GYNAEC CVP CAP.	10'S	42	1417.50	-	0.00	6	224.25	36	1215.00	36
MASHYNE-1000MG.TAB.	10'S	4	457.32	-	0.00	-	0.00	4	457.32	1
MVI INJ.	10ML	937	18029.75	-	0.00	300	6619.12	637	12257.15	217
NEOTOMIC ENEMA	20ML.	21	1144.71	20	1090.20	16	917.30	25	1362.75	1
NURIL-2.5MG.TAB.	10'S	5	80.30	10	160.60	5	87.60	10	160.60	-



NURIL-5MG.TAB.	10'S	-	0.00	10	270.70	-	0.00	10	270.70	-
OLMETRACK-H TAB.	10'S	27	2529.63	-	0.00	-	0.00	27	2529.63	27
PROSPAN COUGH SYP	100ML.	13	1061.84	-	0.00	3	264.00	10	816.80	-
SILODERM CREAM	20GM.	13	839.80	-	0.00	1	69.63	12	775.20	10
SILODERM MIXI CREAM	10GM.	23	1413.35	25	1536.25	21	1429.78	27	1659.15	2
VI-SYNERAL DROPS[FOOD]	15ml	20	792.00	10	396.00	30	1294.92	-	0.00	-

TOTAL		1429	57625.55	187	16346.11	560	28638.66	1056	48169.39	0
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USV LTD.[CONDOR]-PRAVIN KUMARJI

GLYCOMET-250	10'S	73	882.57	-	0.00	6	72.44	67	810.03	67
GLYCOMET-500(GLYCOMET TABLETS	10'S	165	2091.05	450	6003.00	296	4259.72	319	4042.69	-
GLYCOMET-850	10'S	22	676.06	-	0.00	-	0.00	22	676.06	17
GLYCOMET-850MG.SR TAB.	10'S	27	972.00	30	1080.00	25	982.40	32	1152.00	2
JALRA OD 100MG.TABLETS-15'S	15'S	10	1493.00	20	2986.00	14	2319.14	16	2388.80	1
JALRA TRIO FORTE TAB	10'S	10	1126.90	-	0.00	10	0.00	-	0.00	-
JALRA TRIO TAB	10'S	100	10931.70	30	3452.10	59	6660.02	71	7761.51	-
JALRA-50MG.TAB.2X15'S	2X15'S	5.50	2374.76	12	5454.00	4	1919.00	13.50	5828.96	1
JALRA-DP-100MG SR/10MG	10'S	21	2680.48	-	0.00	-	0.00	21	2680.48	11
JALRA-M50/1000MG.TAB.	15'S	12	3417.48	-	0.00	1	316.43	11	3132.69	10
JALRA-M50/500MG.TAB.	15'S	21	4334.93	-	0.00	3	695.32	18	3715.65	3
ROSEDAY CV 10 CAP	10'S	19	987.34	10	547.00	10	589.57	19	987.34	6
ROSEDAY CV 20 CAP	10'S	14	826.14	-	0.00	4	262.28	10	590.10	10
ROSEDAY EZ 20MG TAB	10'S	10	2262.90	-	0.00	1	251.43	9	2036.61	-

TOTAL		510	35057.30	552	19522.10	433	18327.75	629	35802.91	0
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USV LTD.[CONQUER]-VIKRAM MEWARA

LIPICARD CAPS.200MG.	10'S	20	3784.60	-	0.00	1	201.84	19	3595.37	-
LIPICARD-160MG.TAB.	10'S	22	3072.52	-	0.00	11	1666.63	11	1536.26	11
METZOK-25MG.TAB.	10'S	27	830.52	20	615.20	28	950.93	19	584.44	-
PIOZ V TAB	1X15'S	12	1909.20	18	2863.80	14	2436.03	16	2545.60	-
PIOZ-15 TAB.	1x10'S	126	6444.65	70	3768.80	96	5630.25	100	5114.80	-
PIOZ-30 TAB.	1x10'S	29	2353.05	-	0.00	-	0.00	29	2353.05	29
PIOZ-7.5MG.TAB.	10'S	82	5957.30	90	6538.50	66	5057.53	106	7700.90	-
PIOZ-MF-15 TAB.	10'S	31	3101.86	10	1000.60	16	1778.88	25	2501.50	5
PIOZ-MF-G2 TAB.	10'S	10	1112.10	-	0.00	-	0.00	10	1112.10	10
RICOSPRIN 10 MG.TAB	15'S	28	6758.79	-	0.00	1	276.67	27	6517.41	7
RICOSPRIN 15MG.TAB	10'S	25	5775.25	-	0.00	-	0.00	25	5775.25	25
RICOSPRIN 2.5MG	1X15	50	3207.50	-	0.00	-	0.00	50	3207.50	-
RICOSPRIN 20MG.TAB	15'S	28	5880.56	-	0.00	-	0.00	28	5880.56	28

TOTAL		30042	2125894.61	9785	1029550.23	12514	1207160.84	27313	2009387.30	0
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VEENA MEDICAL AGENCIES

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STOCK & SALES ANALYSIS

ITEM DESCRIPTION		OPENING		RECEIPT		ISSUE		CLOSING		DUMP
		QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.
ROSEDAY A 10 CAP.	10'S	51	3257.78	60	4034.40	51	3646.58	60	3832.68	-
ROSEDAY A 20 CAPSULES	1X10	38	3754.02	-	0.00	18	1889.95	20	1975.80	-
ROSEDAY EZ 10MG TAB	10'S	19	3719.25	20	3915.00	15	3249.45	24	4698.00	-
ROSEDAY EZ 40 TAB.	10'S	8	2036.56	-	0.00	-	0.00	8	2036.56	8
ROSEDAY-10 15'S ALU ALU	1X15	34	4713.52	30	4377.90	27	4132.99	37	5129.42	-
ROSEDAY-20MG.TAB.	15'S	7	1898.97	20	5711.20	13	3664.69	14	3797.95	4
ROSEDAY-40MG.TAB.	10'S	18	6893.82	-	0.00	18	7659.72	-	0.00	-
ROSEDAY-5MG ALU ALU	1X15	10	849.90	-	0.00	-	0.00	10	849.90	10
ROSEDAY-GOLD CAP.	10'S	19	1994.62	-	0.00	1	116.64	18	1889.64	18
ROSEDAY-GOLD-20MG.CAP.	1X10'S	33	5604.75	-	0.00	13	2570.40	20	3396.82	-
XENIA M 12.5-500MG	10'S	20	1800.00	-	0.00	-	0.00	20	1800.00	17
XENIA ST 25MG TAB	10'S	23	3255.88	40	5662.40	29	4375.80	34	4813.04	-
XENIA TRI FORTE TAB	10'S	20	3291.40	-	0.00	-	0.00	20	3291.40	20
XENIA-10MG.(EMPAGLIFLOZIN) TA	10'S	20	1607.20	-	0.00	-	0.00	20	1607.20	-
XENIA-25MG TAB.	10'S	10	1053.60	-	0.00	-	0.00	10	1053.60	10
TOTAL		820	95919.17	378	38487.80	418	49304.98	780	88596.74	0

USV LTD.[CORVETTE]-RAHUL GEHLOT

DUOTRAL-SR TAB.	10'S	10	416.00	-	0.00	-	0.00	10	416.00	10
DUOTROL TAB.	1x10	83	2294.12	40	1105.60	40	1170.59	83	2294.12	23
GLYCOMET-GP-.05-FORTE TAB	10'S	60	3415.80	90	5123.70	95	5933.79	55	3131.15	-
GLYCOMET-GP-0.5MG.TAB.	1X15'S	81	4936.95	150	9142.50	113	7472.22	118	7192.10	-
GLYCOMET-GP-2/850MG.TAB.	10'S	25	1748.50	30	2098.20	24	1857.27	31	2168.14	-
GLYCOMET-GP-3 FORTE TAB	10'S	117	9943.83	90	7649.10	99	8896.04	108	9178.92	18
GLYCOMET-GP-3/850MG.	15'S	210	22539.30	130	13952.90	163	18302.34	177	18997.41	-
GLYCOMET-GP-4-FORTE TAB.	10'S	72	6526.80	10	906.50	27	2686.29	55	4985.75	5
GLYCOMET-GP1 FORTE TAB.	10'S	122	8008.08	40	2625.60	85	6045.89	77	5054.28	2
GLYCOMET-GP1-15'S TAB.	15'S	244	20627.76	220	18598.80	244	22213.51	220	18598.80	-
GLYCOMET-GP2 FORTE TAB.	10'S	105	8316.00	60	4752.00	74	6439.84	91	7207.20	2
GLYCOMET-GP2-15'S TAB.	15'S	205	25303.15	130	16045.90	159	21111.33	176	21723.68	-
GP-1MG.TAB.	10'S	35	947.45	-	0.00	10	300.80	25	676.75	-
GP-2MG.TAB.	10'S	19	807.12	-	0.00	-	0.00	19	807.12	19
GP-3MG.TAB.	10'S	10	974.00	-	0.00	1	108.22	9	876.60	9
GP-4MG.TAB.	10'S	8	941.12	-	0.00	1	130.71	7	823.48	7
GP-O.5MG.TAB.	10'S	17	799.51	-	0.00	17	873.05	-	0.00	-
UDAPA TRIO FORTE TAB	10'S	52	6968.83	80	11285.60	65	9284.12	67	8979.07	-
UDAPA TRIO TAB	10'S	62	7912.02	210	28209.30	192	25528.32	80	10209.06	-
TOTAL		1537	133426.35	1280	121495.70	1409	138354.33	1408	123319.64	0

USV PRIVATE LIMITED SKIN DIVISION

BABY CLEANSING BAR	100GMBAR	-1	-84.83	-	0.00	-	0.00	-1	-84.83	-
SEBAMED ANTI DANDRUFF SHAMPOO	1X200ML	1	432.21	-	0.00	2	960.46	-1	-432.21	-
SEBAMED ANTI HAIRLOSS SHAMPOO	200ML.	8	3457.16	-	0.00	-	0.00	8	3457.16	5

SEBAMED BABY BODY MILK	100ML	2	704.76	-	0.00	-	0.00	2	704.76	2
SEBAMED BABY CHILDERN SHAMPOO	50ML	3	437.15	-	0.00	-	0.00	3	437.15	-
SEBAMED BABY CHILDREN SHAMPOO	150ML	2	672.86	-	0.00	1	373.82	1	336.43	1
SEBAMED BABY CLEANSING BAR-15	150GM	-	0.00	2	635.58	1	353.23	1	317.79	-
SEBAMED BABY CLEASING BAR	100GM	11	2447.04	-	0.00	2	494.36	9	2002.12	7
SEBAMED BABY CREAM EXTRA SOFT	50ML	1	171.61	-	0.00	-	0.00	1	171.61	1

TOTAL		31936	2313290.19	11237	1175382.41	14114	1379003.26	29059	2179788.93	0
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VEENA MEDICAL AGENCIES

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STOCK & SALES ANALYSIS

ITEM DESCRIPTION					OPENING		RECEIPT		ISSUE		CLOSING		DUMP
					QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.
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SEBAMED	BABY	GENTLE	WASH-200M	200ML	1	375.00	-	0.00	-	0.00	1	375.00	1
SEBAMED	BABY	GENTLE	WASH-400M	400ML	2	1322.03	-	0.00	-	0.00	2	1322.03	2
SEBAMED	BABY	GENTLE	WASH-50ML	1X50ML	6	800.82	-	0.00	-	0.00	6	800.82	6
SEBAMED	BABY	LOTION		1X50ML	4	889.84	-	0.00	-	0.00	4	889.84	4
SEBAMED	BABY	LOTION WITH PUMP		400ML	2	1728.82	1	864.41	-	0.00	3	2593.23	-
SEBAMED	BABY	LOTION-100ML		100ML	2	750.00	6	2250.00	4	1666.68	4	1500.00	-
SEBAMED	BABY	MASSAGE OIL-150M		150ML	5	2002.13	6	2402.56	5	2224.60	6	2402.56	-
SEBAMED	BABY	POWDER		100GM	2	533.90	6	1601.70	3	880.94	5	1334.75	-
SEBAMED	BABY	POWDER		200GM	1	501.43	-	0.00	1	557.98	-	0.00	-
SEBAMED	BABY	POWDER		400GM	1	864.29	1	864.29	1	840.10	1	864.29	-
SEBAMED	BABY	PRO FACIAL CREAM		100ML	2	2122.88	-	0.00	-	0.00	2	2122.88	2
SEBAMED	BABY	PRO FACIAL CREAM		50ML	2	1309.32	-	0.00	-	0.00	2	1309.32	2
SEBAMED	BABY	PROTECTIVE FACIA		50GM	2	1161.54	-	0.00	-	0.00	2	1161.54	2
SEBAMED	BABY	PROTECTIVE FACIA		50ML	2	1309.32	-	0.00	-	0.00	2	1309.32	2
SEBAMED	BABY	RASH CREAM-100ML		100ML	2	800.86	-	0.00	1	383.72	1	400.43	1
SEBAMED	BABY	SHAMPOO		1X150ML	3	1009.29	-	0.00	1	374.29	2	672.86	2
SEBAMED	BABY	SHAMPOO		1X50ML	2	291.43	-	0.00	1	159.18	1	145.72	1
SEBAMED	BABY	SPF 50		ONE	3	3184.32	-	0.00	-	0.00	3	3184.32	3
SEBAMED	BABY	SUNLOTION SPF50+		50ML.	1	883.48	-	0.00	-	0.00	1	883.48	1
SEBAMED		CLEANSING BAR		100GM	12	1449.19	5	603.83	2	268.40	15	1811.49	8
SEBAMED		CLEAR FACE CARE GEL		50ML	3	969.02	-	0.00	-	0.00	3	969.02	3
SEBAMED		CLEAR FACE CLEANSING		1X100GM	15	2192.85	5	730.95	1	162.43	19	2777.61	6
SEBAMED		CLEAR FACE CLEANSING		1X100GM	6	1334.75	6	1334.75	5	1198.81	7	1557.21	-
SEBAMED		CLEARFACE CLEAN FOAM		150ML	6	2593.24	-	0.00	-	0.00	6	2593.24	6
SEBAMED		CLER FACECLEAN FOAM		50ML	2	508.46	-	0.00	-	0.00	2	508.46	2
SEBAMED		EVERYDAY SHAMPOO		200ML	5	2160.70	-	0.00	-	0.00	5	2160.70	5
SEBAMED		GENTEL FACIAL CLEANSE		150ML	5	2224.57	-	0.00	-	0.00	5	2224.57	5
SEBAMED		MOISTURIZING CREAM		1X50ML	3	1105.94	-	0.00	-	0.00	3	1105.94	3
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TOTAL					129	44617.38	38	11288.06	31	10899.00	136	45890.61	0

AMLOPIN-2.5MG.TAB.	1x10's	9	116.01	-	0.00	-	0.00	9	116.01	9
AMLOPIN-5MG.TAB.	1x10's	11	201.19	10	182.90	11	217.62	10	182.90	-
AMLOPIN-AT TAB.	1x10's	12	797.64	-	0.00	-	0.00	12	797.64	12
AMLOPIN-M TAB.	10'S	18	1822.50	-	0.00	9	944.67	9	911.25	2
AMLOPIN-M25 MG TAB.	10'S	10	734.50	-	0.00	-	0.00	10	734.50	10
TAZLOC TRIO-40MG.TAB	10'S	19	2155.74	60	6807.60	43	5337.81	36	4084.56	-
TAZLOC-20MG.TAB.	10'S	22	557.48	-	0.00	-	0.00	22	557.48	19
TAZLOC-40MG TAB	1X15'S	34	2252.84	10	662.60	23	1672.76	21	1391.46	10
TAZLOC-80MG.TAB.	10'S	10	679.90	10	679.90	-	0.00	20	1359.80	-
TAZLOC-AM TAB.	10'S	33	3402.30	20	2062.00	29	3287.59	24	2474.40	3
TAZLOC-AM-80MG.TAB	10'S	44	6756.20	-	0.00	3	501.59	41	6295.55	31
TAZLOC-H TAB.	10'S	14	1635.20	10	1168.00	5	616.89	19	2219.20	6
TAZLOC-TRIO-80MG.TAB.	10'S	16	2753.60	-	0.00	6	1135.85	10	1721.00	-
TAZOLOC-H80MG.TAB.	10'S	20	3388.60	-	0.00	6	1129.50	14	2372.02	14
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TOTAL		272	27253.70	120	11563.00	135	14844.28	257	25217.77	0
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TOTAL		32310	2376923.31	11393	1197597.89	14274	1402564.67	29429	2243987.32	0
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