

ONKAR ENTERPRISE
4/4 AMBIKA KUNDU,GROUND FLOOR RAMRAJATALA HOWRAH - 711104
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GSTIN : 19AYIPG2115J1ZI PAN No. : AYIPG2115J

STOCK & SALES ANALYSIS 01-11-2025 - 30-11-2025

ITEM DESCRIPTION	OPENING		RECEIPT		ISSUE		CLOSING		DUMP
	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.
ABBOTT INDIA (GENNEXT)									
ARACHITOL 3L INJ 6X1ML	5	1133.60	10	2267.20	1	246.87	14	3174.08	4
ARACHITOL 6L INJ 6X1ML	19	6627.96	0	0.00	4	1492.27	15	5232.60	0
ARACHITOL NANO 60K S/F 5ML	24	7117.44	30	8896.80	27	8328.37	27	8007.12	0
ARACHITOL NANO DAILYSOLU 150ML	4	1127.52	0	0.00	3	892.62	1	281.88	1
BRUFEN *600 TAB 30X15	48	1307.52	0	0.00	7	281.21	41	1116.84	41
BRUFEN 400 *TAB 45X20	228	4001.40	405	7107.75	347	6231.28	286	5019.30	0
BRUFEN* 200MG TAB 40X15	81	627.75	0	0.00	30	238.45	51	395.25	51
BRUGEL ACTIFAST GEL 30GM	26	3871.92	0	0.00	3	479.86	23	3425.16	3
DIGECAINE FRUITPUNCH 200ML	21	3191.37	0	0.00	6	967.56	15	2279.55	15
DUVADILAN INJ 6X2ML	12	1844.04	0	0.00	0	0.00	12	1844.04	2
DUVADILAN RETARD CAP 10X15	103	20714.33	50	10055.50	16	3327.26	137	27552.07	0
DUVADILAN TAB 10X50	64	10048.00	0	0.00	25	4033.29	39	6123.00	39
TOTAL	635	61612.85	495	28327.25	469	26519.04	661	64450.89	0
ABBOTT INDIA (GI MAXIMA)									
CREMA ANO CREAM 20GM	9	1071.45	0	0.00	3	382.26	6	714.30	0
CREMA GEL 2% 30GM	59	10598.76	0	0.00	11	2070.87	48	8622.72	10
CREMA GEL L 30GM	13	2780.83	10	2139.10	-1	207.43	24	5133.84	14
CREMAFFIN M F 60X225ML	34	6752.40	120	23832.00	71	14342.45	83	16483.80	0
CREMAFFIN M/F 16X450ML	12	3156.84	0	0.00	3	838.91	9	2367.63	9
CREMAFFIN MINT 60X225ML	88	17476.80	0	0.00	63	12842.99	25	4965.00	0
CREMAFFIN PLUS 60X225ML (PINK	101	23394.63	600	138978.00	526	124675.20	175	40535.25	0
CREMALAX 10MG TAB 60X6	48	8268.48	120	20671.20	121	23586.22	47	8096.22	0
DIGERAFT PLUS SYP 30X200ML	64	12943.36	0	0.00	16	3380.76	48	9707.52	0
DIGERAFT SYP 30X200ML	26	4894.24	120	22588.80	70	13649.12	76	14306.24	0
DIGERAFT TAB 10X10	40	2391.60	0	0.00	0	0.00	40	2391.60	40
DIGERAFT XT 200 ML	27	5346.00	0	0.00	0	0.00	27	5346.00	27
LIBRAX TAB 20X20	207	29644.47	260	37234.60	429	62851.65	38	5441.98	0
PANKREOFLAT HD TAB 10X10	24	3214.32	0	0.00	6	872.05	18	2410.74	0
PANKREOFLAT TAB 10X15	126	26548.20	120	25284.00	134	29040.21	112	23598.40	0
TOTAL	878	158482.38	1350	270727.70	1452	288740.12	776	150121.24	0

ABBOTT INDIA (GI OPTIMA)									
CREMADIET DUO 150GM	12	4783.08	0	0.00	1	386.52	11	4384.49	11
DIGENE GEL MINT 40X200ML	60	6692.76	40	4461.84	46	5456.77	54	6023.48	2
DIGENE GEL MINT 450ML	23	3754.52	32	5223.68	26	4373.82	29	4733.96	0
DIGENE GEL MIX FRUIT 200ML	49	4772.94	0	0.00	2	242.89	47	4578.13	47
DIGENE GEL ORG 200ML	20	2230.92	40	4461.84	28	3230.34	32	3569.47	2
DIGENE GEL ORG 450ML	22	3591.28	0	0.00	0	0.00	22	3591.28	22
DIGENE TAB MF 20X15	336	5676.05	0	0.00	120	2093.31	216	3648.89	216
DIGENE TAB MINT 60X15	781	13193.43	330	5574.69	925	16049.71	186	3142.10	0
DIGENE TAB ORG 20X15	467	7889.03	750	12669.75	720	12474.97	497	8395.82	7
DUPHALAC BULK SYP 40X160ML	9	2712.78	40	12056.80	12	3767.80	37	11152.54	3
DUPHALAC SYP 50X150ML	151	20385.00	500	67500.00	344	47528.25	307	41445.00	0
DUPHALAC SYP 20X450 ML	53	21465.00	120	48600.00	79	32913.00	94	38070.00	0
DUPHALAC SYP 40X250ML	101	22725.00	440	99000.00	255	58716.25	286	64350.00	0
ELDICET TAB 10X15	11	4207.06	10	3824.60	1	407.96	20	7649.20	0
FIDONAL CREAM 30 GM	8	1781.92	0	0.00	3	717.72	5	1113.70	0
GANATON 50 10X10	120	17185.20	150	21481.50	153	22462.21	117	16755.57	0
GANATON OD 10X10	27	8758.80	30	9732.00	17	5653.51	40	12976.00	0
GANATON TOTAL 10X10	60	20731.20	50	17276.00	48	17055.20	62	21422.24	0

TOTAL	2310	172535.98	2532	311862.70	2780	233530.23	2062	257001.87	0
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ABBOTT INDIA (GI PRIMA)									
COLOSPA RETARD 10X15	63	25024.86	30	11916.60	36	14635.50	57	22641.54	0
COLOSPA TAB 10X15	26	7251.40	80	22312.00	46	13116.08	60	16734.00	0
COLOSPA X TAB(KIT) 10X20	34	9761.06	70	20096.60	60	17656.10	44	12631.96	0
CREMAPEG 200 ML	22	5251.84	0	0.00	6	1522.48	16	3819.52	0

TOTAL	3968	439920.37	4557	665242.85	4849	595719.55	3676	527401.02	0
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STOCK & SALES ANALYSIS

ITEM DESCRIPTION	OPENING		RECEIPT		ISSUE		CLOSING		DUMP
	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	
FLORACHAMP SACHET 5GM 7X5	23	926.21	0	0.00	5	219.28	18	724.86	4
UDILIV 150MG 10X15	58	20960.62	90	32525.10	90	33455.14	58	20960.62	0
UDILIV 300MG 15X15	67	42449.19	210	133049.70	182	117916.79	95	60189.15	0
UDILIV 450 15X10	13	6424.34	15	7412.70	18	9241.18	10	4941.80	0
UDILIV 600 TAB 10X10	14	8881.32	0	0.00	0	0.00	14	8881.32	14
TOTAL	320	126930.84	495	227312.70	443	207762.55	372	151524.77	0

ABBOTT INDIA (GI PROSPERA)

ANTOXIPAN TAB 10X15	14	4817.96	20	6882.80	9	3198.53	25	8603.50	5
CREMAGEL L 30GM XXXXX	2	427.82	0	0.00	2	423.50	0	0.00	0
CREON 10000 CAP 10X15	17	9578.65	30	16903.30	17	9960.53	30	16903.50	0
CREON 25000 CAP 10X10	26	22039.94	30	25430.70	25	21691.29	31	26278.39	0
CREON 40000 CAP 5X10	15	13604.10	0	0.00	0	0.00	15	13604.10	15
EVITOL CAP 1X15	12	4421.76	20	7369.60	7	2751.36	25	9212.00	0
HEPTRAL TAB 1X10	8	7995.52	10	9994.40	1	969.16	17	16990.48	7
ROWASA 1 GM 1X30	20	1115.00	0	0.00	0	0.00	20	1115.00	20
ROWASA 500 1X25	16	363.84	0	0.00	0	0.00	16	363.84	16
VONEFI 10 TAB 10X10	30	3047.40	0	0.00	0	0.00	30	3047.40	10
VONEFI 20 TAB 10X10	26	2641.08	50	5079.00	35	3747.53	41	4164.78	0

TOTAL	186	70053.07	160	71659.80	96	42741.90	250	100282.99	0

ABBOTT INDIA (METABOLICS)

COMBINORM CAPSULE 2X15	21	8963.85	0	0.00	0	0.00	21	8963.85	21
HYTRIN 1 MG 5X10	10	1885.90	0	0.00	5	1005.85	5	942.95	5
HYTRIN 2 MG 5X10	19	4827.14	0	0.00	0	0.00	19	4827.14	19
SURBEX GOLD CAPSULE 10X15	17	3592.27	0	0.00	4	906.29	13	2747.03	13
THYRONORM 100MG 8X12X120 TAB	53	6135.28	240	27782.40	154	18263.49	139	16090.64	0
THYRONORM 12.5MG 8X12X120 TAB	57	7415.13	240	31221.60	162	21530.76	135	17562.15	2
THYRONORM 125MG 8X12X120 TAB	87	12923.85	0	0.00	46	6961.79	41	6090.55	1
THYRONORM 150MG 8X12X120TAB	55	8218.10	0	0.00	20	3067.59	35	5229.70	35
THYRONORM 200MCG 100TAB A	24	4139.76	0	0.00	0	0.00	24	4139.76	24
THYRONORM 25MG 8X12X120 TAB	99	12585.87	312	39664.56	266	34622.79	145	18433.85	0
THYRONORM 37.5MG 8X12X120TAB	51	6569.31	96	12365.76	67	8862.73	80	10304.80	0
THYRONORM 50MG 8X12X120	158	14303.74	348	31504.44	314	29082.19	192	17381.76	0
THYRONORM 62.5MG 8X12X120TAB	56	7924.56	144	20377.44	113	16428.20	87	12311.37	0
THYRONORM 75 MG 8X12X120	74	9335.10	240	30276.00	171	22115.30	143	18039.45	0
THYRONORM 88MG 8X12X120TAB	95	13762.65	24	3476.88	39	5795.74	80	11589.60	0
THYROWEL PLUS 20X15	0	0.00	10	2214.90	0	0.00	10	2214.90	0

TOTAL	876	122582.51	1654	198883.98	1361	168642.72	1169	156869.50	0

ABBOTT INDIA (NEUROLIFE)

EPTOIN 100 MG 1X100	39	6030.96	144	22268.16	61	9776.58	122	18866.08	0
EPTOIN 300 1X30	34	4824.94	0	0.00	0	0.00	34	4824.94	34
EPTOIN 50MG 1X150	12	1088.64	0	0.00	1	98.78	11	997.92	11
EPTOIN ER 300 1X30	5	721.35	20	2885.40	4	622.00	21	3029.67	1
EPTOIN INJ 25X2ML	125	1088.75	0	0.00	25	237.16	100	871.00	0
EPTOIN SYP 200ML	8	410.16	0	0.00	3	163.50	5	256.35	5
INDERAL 10 MG 40X30	160	2297.60	640	9190.40	509	7501.55	291	4178.76	0
INDERAL 20MG TAB 40X15	87	3053.70	40	1404.00	55	2008.69	72	2527.20	0
INDERAL 40 MG 40X15	88	3110.80	40	1414.00	67	2446.57	61	2156.35	0
INDERAL F10 MG TAB 10X10	0	0.00	100	9182.00	15	1471.64	85	7804.70	0
INDERAL F5 MG TAB 10X10	12	749.64	20	1249.40	0	0.00	32	1999.04	12
INDERAL LA 20 MG 10X15	40	1404.00	230	8073.00	127	4610.96	143	5019.30	0

TOTAL	5815	736978.17	7920	1164440.49	7468	996873.99	6267	932782.57	0

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STOCK & SALES ANALYSIS

ITEM DESCRIPTION	OPENING		RECEIPT		ISSUE		CLOSING		DUMP
	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	
INDERAL LA 40 10X15	56	1979.60	160	5656.00	100	3626.52	116	4100.60	0
PROTHIADEN 75MG 30X15	41	11827.68	0	0.00	2	609.01	39	11250.72	1
PROTHIADEN 25MG TAB 30X15	71	9826.40	120	16608.00	96	13671.83	95	13148.00	0
PROTHIADEN 50MG 10X15	18	4906.08	40	10902.40	14	3554.50	44	11992.64	4
PROTHIADEN M 50 10X15	0	0.00	30	6723.90	0	0.00	30	6723.90	0
PROTHIADEN M 75 10X15	14	4222.54	20	6032.20	10	2787.64	24	7238.64	4
PROTHIADEN NEU CAP 10X10	20	4242.80	0	0.00	0	0.00	20	4242.80	20
SNAPIT 2 TAB 20X2	15	1348.20	0	0.00	0	0.00	15	1348.20	15
VERTIN 16MG 10X15	202	56228.72	280	74651.80	255	66114.33	227	63187.72	0
VERTIN 24MG 10X15	38	13809.96	0	0.00	10	3836.10	28	10175.76	0
VERTIN 8MG 10X15	30	4120.80	180	24724.80	100	14085.33	110	15109.60	0
VERTIN DT 16 10X15	14	3220.84	0	0.00	0	0.00	14	3220.84	14
VERTIN DT 24MG 10X15	24	8722.32	0	0.00	1	383.62	23	8358.89	23
VERTIN OD 24MG 10X15	20	8601.80	10	4300.90	6	2700.03	24	10322.16	0
VERTIN OD 48 TAB 10X15	29	19120.86	0	0.00	4	2761.91	25	16483.50	5
ZOLFRESH *10MG 10X15	156	14586.00	100	9350.00	75	7244.76	181	16923.50	0
ZOLFRESH *5MG 10X15	57	3888.54	130	8868.60	41	2891.39	146	9960.12	0
TOTAL	1415	195433.68	2304	223484.96	1581	153204.40	2138	266318.90	0
ABBOTT INDIA (WH MITERA)									
DUPHASTON 10MG TAB 10X10	21	12986.19	30	18551.70	33	21176.42	18	11131.02	0
DUPHASTON 10MG(ART)TAB 10X10	1	515.33	60	30919.50	60	32637.25	1	515.33	1
ESTRABET 2MG TAB 10X28	14	5968.71	22	9379.40	25	11432.53	11	4689.70	11
FEMILON TAB 1X21	98	25472.16	40	10396.80	64	16993.00	74	19234.08	34
NOVELON TAB 1X21	81	18429.12	90	20476.80	99	23176.72	72	16381.44	0
SOLFE EXTRA TAB 10X15	10	1944.60	42	7778.40	27	5138.15	25	4861.50	0
TOTAL	225	65316.10	284	97502.60	308	110554.07	201	56813.07	0
TOTAL	6845	972947.41	9274	1429761.69	8490	1231695.03	7629	1203383.23	0