

NEW SONALI MEDICAL AGENCY
BALURGHAT, CHAKBHABANI, NEAR UTTARAYN CLUB, DIST.-DAKSHIN DINAJPUR.
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GSTIN : 19AMIPP9577B1ZI

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. |
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| ABBOTT APC ENDURA DIVISION | | | | | | | | | | | |
| MALIDENS 500 TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| MALIDENS 650 TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| MALIDENS DS SUSPENSION | 60ML | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| MALIDENS SUSPENSION | 60ML | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| PROTUSSA SYRUP | 60ML | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| QUADRIDERMF RF CREAM | 10G | UNI | 179 | 14898.85 | - | 0.00 | 9 | 827.03 | 170 | 14149.75 | 170 |
| QUADRIDERMF RF CREAM | 5G | UNI | 290 | 12443.18 | - | 0.00 | 9 | 445.79 | 281 | 12057.01 | 6 |
| ----- | | | | | | | | | | | |
| TOTAL | | | 469 | 27342.03 | 0 | 0.00 | 18 | 1272.82 | 451 | 26206.75 | 0 |
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| ABBOTT APC GENERAL MIDECINE | | | | | | | | | | | |
| B-STIL 16MG TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| B-STIL 24MG TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| B-STIL 8MG TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| BILAZEST 20MG TAB | 1*10 | UNI | 6 | 762.30 | - | 0.00 | - | 0.00 | 6 | 762.30 | 6 |
| BILAZEST KIDS ORAL SOLUTI | 60ML | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| BILAZEST M TAB | 1*10 | UNI | 10 | 1487.00 | - | 0.00 | - | 0.00 | 10 | 1487.00 | 10 |
| CLARIBID 125MG GRANULES | 30ML | UNI | 35 | 3477.60 | - | 0.00 | - | 0.00 | 35 | 3477.60 | 35 |
| CLARIBID 250 DS SUSPENSIO | 30ML | UNI | 23 | 4065.71 | - | 0.00 | - | 0.00 | 23 | 4065.71 | 23 |
| CLARIBID 250MG TAB | 1*10 | UNI | 35 | 6063.05 | - | 0.00 | 15 | 2728.76 | 20 | 3464.60 | 18 |
| CLARIBID 500MG TAB | 1*10 | UNI | 7 | 2042.67 | - | 0.00 | 7 | 2105.94 | - | 0.00 | - |
| CLARIBID OD 500 TAB | 1*7 | UNI | 9 | 2024.64 | - | 0.00 | 5 | 1156.02 | 4 | 899.84 | - |
| Essentiale Naturals | 200ML | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| ESSENTIALE-L CAP | 1*10 | UNI | 7 | 1870.75 | - | 0.00 | 3 | 828.49 | 4 | 1069.00 | 4 |
| KIDPRED SYRUP | 60ML | UNI | 2 | 43.06 | 450 | 9688.50 | 244 | 5387.69 | 208 | 4478.24 | - |
| PHENERGAN 10MG TAB | 1*10 | UNI | 50 | 673.50 | - | 0.00 | - | 0.00 | 50 | 673.50 | 50 |
| PHENERGAN 25MG TAB | 1*10 | UNI | 48 | 1881.60 | 50 | 1960.00 | 23 | 933.06 | 75 | 2940.00 | 25 |
| PHENERGAN INJ AMPL | 2ML | UNI | 285 | 3203.57 | - | 0.00 | 60 | 710.89 | 225 | 2529.14 | 75 |
| PHENERGAN SYRUP | 100ML | UNI | 160 | 5423.36 | - | 0.00 | 64 | 2358.19 | 96 | 3254.02 | 86 |
| PHENSEDYL SYRUP | 100ML | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| SOLSPRE 100ML | 100ML | UNI | 11 | 3943.17 | 10 | 3584.70 | 13 | 4815.46 | 8 | 2867.76 | - |
| SOLSPRE F MIST NASAL | 100ML | UNI | 3 | 962.37 | - | 0.00 | - | 0.00 | 3 | 962.37 | 3 |
| STEMETIL INJ | 1ML | UNI | 80 | 1541.60 | 150 | 2890.50 | 90 | 1646.94 | 140 | 2697.80 | - |
| STEMETIL MD TAB | 1*15 | UNI | 196 | 23937.48 | 120 | 14655.60 | 180 | 22759.60 | 136 | 16609.68 | 36 |
| STEMETIL VM TAB | 1*15 | UNI | 10 | 1446.40 | - | 0.00 | - | 0.00 | 10 | 1446.40 | 10 |

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|---------------------------|-------|-----|----|---------|-----|----------|-----|----------|----|---------|----|
| SUPRA PLUS TAB | 1*15 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| TIXYLIX D SYRUP | 100ML | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| TIXYLIX DX SYRUP (NON RET | 100ML | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| TIXYLIX G SYRUP | 60ML | UNI | 26 | 1587.82 | 75 | 4580.25 | 74 | 4667.29 | 27 | 1648.89 | - |
| TIXYLIX LS JUNIOR SYRUP | 60ML | UNI | - | 0.00 | 240 | 15247.44 | 220 | 14255.75 | 20 | 1270.62 | - |
| TIXYLIX LS SYRUP | 100ML | UNI | 10 | 748.17 | - | 0.00 | - | 0.00 | 10 | 748.17 | 10 |
| TIXYLIX SYRUP | 60ML | UNI | 35 | 2506.46 | - | 0.00 | 35 | 2627.99 | - | 0.00 | - |

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| TOTAL | | | 1048 | 69692.28 | 1095 | 52606.99 | 1033 | 66982.07 | 1110 | 57352.63 | 0 |
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ABBOTT APC MULTI THERAPY DIVISION

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|---------------------|------|-----|-----|----------|----|---------|----|---------|-----|----------|-----|
| DURAJOINT CAP | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| DURAJOINT GM TAB | 1*10 | UNI | 10 | 2541.20 | - | 0.00 | - | 0.00 | 10 | 2541.20 | 10 |
| DURAJOINT PLUS CAP | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| ESOGA RD CAP | 1*10 | UNI | 12 | 1311.48 | - | 0.00 | - | 0.00 | 12 | 1311.48 | 12 |
| KENACORT 0.1% PASTE | 7.5G | UNI | 334 | 39014.54 | - | 0.00 | 56 | 6812.67 | 278 | 32473.18 | 272 |
| KENACORT 10MG INJ | 1ML | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| KENACORT 40MG INJ | 1ML | UNI | 143 | 17854.35 | - | 0.00 | 54 | 7029.42 | 89 | 11112.15 | 70 |
| KENACORT 4MG TAB | 1*10 | UNI | 17 | 2122.96 | 10 | 1248.80 | 10 | 1173.10 | 17 | 2122.96 | 7 |
| KENACORT 8MG TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| KENACORT HEXA INJ | 20MG | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |

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| TOTAL | | | 2033 | 159878.83 | 1105 | 53855.79 | 1171 | 83270.08 | 1967 | 133120.35 | 0 |
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STOCK & SALES ANALYSIS

| ITEM DESCRIPTION | | | OPENING | | RECEIPT | | ISSUE | | CLOSING | | DUMP |
|-----------------------|-------|-----|---------|----------|---------|-----------|-------|----------|---------|-----------|------|
| | | | QTY. | VALUE | QTY. | VALUE | QTY. | VALUE | QTY. | VALUE | QTY. |
| KENACORT PFS 40MG INJ | 1ML | UNI | 19 | 2283.99 | - | 0.00 | - | 0.00 | 19 | 2283.99 | 19 |
| LIMCEE CHEWABLE TAB | 1*15 | UNI | 162 | 2741.04 | 6000 | 101520.00 | 3622 | 62963.46 | 2540 | 42976.80 | - |
| MODCEF D TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| MONTI-FX TAB | 1*10 | UNI | 46 | 8645.24 | - | 0.00 | 3 | 579.48 | 43 | 8081.42 | 22 |
| POLIEXAR CAP | 1*10 | UNI | 2 | 248.92 | 10 | 1244.60 | 2 | 232.56 | 10 | 1244.60 | - |
| POLIEXAR P CAP | 1*10 | UNI | 28 | 3060.12 | - | 0.00 | 5 | 561.61 | 23 | 2513.67 | 23 |
| TOSSEX DMR SYRUP | 100ML | UNI | 47 | 3870.61 | - | 0.00 | 6 | 510.58 | 41 | 3376.49 | 41 |
| TOSSEX SYRUP | 100ML | UNI | 3 | 414.11 | - | 0.00 | - | 0.00 | 3 | 414.11 | 3 |
| TOSSEX XP SYRUP | 100ML | UNI | 1 | 77.80 | - | 0.00 | - | 0.00 | 1 | 77.80 | 1 |
| TOTAL | | | 824 | 84186.35 | 6020 | 104013.40 | 3758 | 79862.88 | 3086 | 110529.83 | 0 |

ABBOTT APC NOVANXT DIVISION

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|---------------|------|-----|----|---------|---|------|---|------|----|---------|----|
| AQUAVIRON CAP | 1*10 | UNI | 4 | 649.35 | - | 0.00 | - | 0.00 | 4 | 649.35 | 4 |
| AQUAVIRON INJ | 1ML | UNI | 10 | 1482.54 | - | 0.00 | - | 0.00 | 10 | 1482.54 | 10 |

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| BETOGAIN SYRUP | 200ML | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| BETONIN AST 210ML SYRUP | 210ML | UNI | 1 | 170.16 | - | 0.00 | 1 | 181.50 | - | 0.00 | - |
| BETONIN AST 225ML SYRUP | 225ML | UNI | 101 | 17186.16 | 40 | 6806.40 | 98 | 17243.19 | 43 | 7316.88 | - |
| BETONIN AST 420ML SYRUP | 420ML | UNI | 6 | 1250.68 | - | 0.00 | 5 | 1098.93 | 1 | 208.45 | 1 |
| BETONIN AST 450ML SYRUP | 450ML | UNI | 40 | 10113.70 | 60 | 15170.55 | 66 | 17378.72 | 34 | 8596.65 | - |
| BETONIN KIDS GUMMIES POT | 30S | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| DELETUS BL SYRUP | 100ML | UNI | 9 | 815.76 | 55 | 4985.20 | 11 | 1028.27 | 53 | 4803.92 | - |
| DELETUS BX SYRUP | 100ML | UNI | 79 | 7532.65 | - | 0.00 | 35 | 3418.69 | 44 | 4195.40 | - |
| DELETUS D Plus Syrup | 100ML | UNI | 106 | 10423.66 | - | 0.00 | 48 | 4473.51 | 58 | 5703.51 | 2 |
| DELETUS LS JR. SYRUP | 60ML | UNI | 34 | 1963.60 | - | 0.00 | - | 0.00 | 34 | 1963.60 | 34 |
| DELETUS LS SYRUP | 100ML | UNI | 9 | 748.28 | 55 | 4572.81 | 8 | 652.15 | 56 | 4655.95 | - |
| DELETUS P SYRUP | 100ML | UNI | 59 | 6248.33 | - | 0.00 | 5 | 590.07 | 54 | 5718.81 | - |
| DELETUS PEARLS | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| DIPSALIC F OINTMENT | 20G | UNI | 8 | 1023.44 | - | 0.00 | - | 0.00 | 8 | 1023.44 | 8 |
| DIPSALIC F OINTMENT | 30G | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| FLAGYL 200 TAB | 1*15 | UNI | 21 | 185.43 | - | 0.00 | 14 | 127.92 | 7 | 61.81 | 7 |
| FLAGYL 400 TAB | 1*15 | UNI | 6 | 98.46 | - | 0.00 | - | 0.00 | 6 | 98.46 | 6 |
| FLAGYL 400 TAB | 1*20 | UNI | 131 | 2917.37 | - | 0.00 | 24 | 552.20 | 107 | 2382.89 | 17 |
| FLAGYL OF SUSPENSION | 60ML | UNI | - | 0.00 | 30 | 1347.90 | - | 0.00 | 30 | 1347.90 | - |
| FLAGYL OF TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| FLAGYL SUSPENSION | 60ML | UNI | 41 | 929.06 | - | 0.00 | 32 | 748.60 | 9 | 203.94 | 4 |
| OZEWID CREAM | 10G | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| OZEWID CREAM | 5G | UNI | 9 | 636.39 | - | 0.00 | - | 0.00 | 9 | 636.39 | 9 |
| OZIWID LOTION | 15ML | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| RASHFREE CREAM | 30G | UNI | 1 | 162.82 | - | 0.00 | 1 | 168.25 | - | 0.00 | - |
| SURBEX XT TAB | 1*15 | UNI | 47 | 5793.22 | - | 0.00 | 4 | 517.67 | 43 | 5300.18 | 41 |
| ZIMNIC 200 TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| ZIMNIC O 200 TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| ----- | | | | | | | | | | | |
| TOTAL | | | 722 | 70331.05 | 240 | 32882.86 | 352 | 48179.67 | 610 | 56350.07 | 0 |
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ABBOTT APC OROCARE DIVISION

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|---------------------|------|-----|----|---------|----|---------|----|---------|----|---------|---|
| BIOSUGANRIL 10 TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| BIOZOBID PLUS TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| BIOZOBID TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| CANDYCOP TOOTHPASTE | 70G | UNI | 24 | 2826.24 | 24 | 2826.24 | 31 | 3782.61 | 17 | 2001.92 | - |

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|-------|--|--|------|-----------|------|-----------|------|-----------|------|-----------|---|
| TOTAL | | | 3087 | 254377.94 | 7379 | 192329.49 | 5192 | 200080.05 | 5274 | 252441.21 | 0 |
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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 | QTY. |
| ----- | | | | | | | | | | | |
| CURENEXT | 50G | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |

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|--------------------------|-------|-----|----|---------|----|---------|----|---------|----|---------|----|
| EBILITY ASP TAB | 1*10 | UNI | 10 | 701.20 | - | 0.00 | - | 0.00 | 10 | 701.20 | 10 |
| ESGIPYRIN DS INJ | 3ML | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| ESGIPYRIN TAB | 1*15 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| FLAGYL ER 600 TAB | 1*10 | UNI | 42 | 1978.20 | - | 0.00 | 18 | 869.89 | 24 | 1130.40 | 14 |
| FLAGYL GEL | 30G | UNI | 10 | 594.00 | - | 0.00 | 4 | 244.20 | 6 | 356.40 | 6 |
| GUMLOC GEL | 10ML | UNI | 12 | 993.84 | - | 0.00 | - | 0.00 | 12 | 993.84 | - |
| GUMLOC TOTAL TOOTH PASTE | 100G | UNI | 1 | 97.63 | - | 0.00 | - | 0.00 | 1 | 97.63 | 1 |
| HYDENT 360 MOUTH WASH | 100ML | UNI | 12 | 1449.72 | - | 0.00 | - | 0.00 | 12 | 1449.72 | 12 |
| HYDENT DUO TOOTHPASTE | 70G | UNI | 4 | 512.52 | - | 0.00 | - | 0.00 | 4 | 512.52 | - |
| HYDENT K PASTE | 100G | UNI | 41 | 5564.93 | 36 | 4886.28 | 51 | 7164.37 | 26 | 3528.98 | - |
| HYDENT PRO TOOTHPASTE | 40G | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| HYDENT PRO TOOTHPASTE | 70G | UNI | 11 | 2523.73 | 35 | 8030.05 | 31 | 7346.80 | 15 | 3441.45 | 2 |
| KETOF DT TAB | 1*10 | UNI | 22 | 1352.74 | - | 0.00 | - | 0.00 | 22 | 1352.74 | 22 |
| ORAHEX DG MOUTHWASH | 150ML | UNI | 7 | 898.45 | - | 0.00 | 1 | 138.33 | 6 | 770.10 | 6 |
| ORAHEX PRO MOUTHWASH | 150ML | UNI | 10 | 2910.50 | 5 | 1455.25 | 4 | 1100.45 | 11 | 3201.55 | - |
| PREGAMET 75MG CAP | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| PREGAMET SR TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| RAPISONE SR CAP | 1*5 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| RAPISONE-D SR CAP | 1*5 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| TOOTHMIN 70G | 70G | UNI | 10 | 2160.00 | 10 | 2160.00 | 11 | 2488.80 | 9 | 1944.00 | 2 |
| TOOTHMIN AF MOUTH WASH | 150ML | UNI | 5 | 573.55 | - | 0.00 | - | 0.00 | 5 | 573.55 | 5 |
| TRESMOX CV TAB | 1*10 | UNI | 3 | 359.13 | - | 0.00 | - | 0.00 | 3 | 359.13 | 3 |
| TREXMOX LB D CAP | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| ZOBID D 50MG TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |

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| TOTAL | | | 224 | 25496.37 | 110 | 19357.82 | 151 | 23135.45 | 183 | 22415.12 | 0 |
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ABBOTT APC OSVITA DIVISION

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|---------------------|-------|-----|----|----------|----|---------|----|---------|----|----------|----|
| DURAPAIN TAB | 1*10 | UNI | 15 | 2949.90 | 10 | 1966.60 | 15 | 3048.21 | 10 | 1966.60 | - |
| ETODY 120MG TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| ETODY 60MG TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| ETODY 90MG TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| ETODY TH TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| FEBUSTAT 20 TAB | 1*15 | UNI | 11 | 1552.98 | - | 0.00 | - | 0.00 | 11 | 1552.98 | 9 |
| FEBUSTAT 40 TAB | 1*15 | UNI | 50 | 11574.00 | 40 | 9259.20 | 26 | 6301.41 | 64 | 14814.72 | - |
| FEBUSTAT 80 TAB | 1*15 | UNI | 19 | 6240.36 | - | 0.00 | 4 | 1401.33 | 15 | 4926.60 | 15 |
| FLEXJAK 5MG TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| FLEXJAK ER 11 TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| REJOINT NEW TAB | 1*15 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| REJOINT T CAP | 1*15 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| REJOINT TAB | 1*15 | UNI | 11 | 5167.47 | - | 0.00 | - | 0.00 | 11 | 5167.47 | 5 |
| REJOINT UC PLUS TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| REJOINT UC TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| ROCALTROL 0.25 CAP | 1*10 | UNI | 66 | 15718.53 | - | 0.00 | 10 | 2586.79 | 56 | 13336.93 | 52 |
| ROCALTROL 0.5 CAP | 1*10 | UNI | 8 | 3085.68 | - | 0.00 | - | 0.00 | 8 | 3085.68 | 8 |
| ROCKBON C SPRAY | 3.7ML | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| ROCKBON D 400 TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| ROCKBON KIT TAB | 1*31 | UNI | 10 | 4407.30 | - | 0.00 | - | 0.00 | 10 | 4407.30 | 10 |
| ROCKBON TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| SAFEDICLO CAP | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| SUPRACTIV CAP | 1*15 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |

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| TOTAL | 3477 | 327744.29 | 7515 | 220086.87 | 5367 | 232770.63 | 5625 | 322112.69 | 0 |
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NEW SONALI MEDICAL AGENCY

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STOCK & SALES ANALYSIS

| ITEM DESCRIPTION | | | OPENING | | RECEIPT | | ISSUE | | CLOSING | | DUMP |
|------------------------|-------|-----|---------|----------|---------|----------|-------|----------|---------|----------|------|
| | | | QTY. | VALUE | QTY. | VALUE | QTY. | VALUE | QTY. | VALUE | QTY. |
| SURBEX Fe TAB | 1*15 | UNI | 10 | 2672.50 | - | 0.00 | - | 0.00 | 10 | 2672.50 | 10 |
| TAPIRISTAT 20MG TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| Thiospas 4 mg Cap | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| Thiospas 8 mg Cap | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| Thiospas A 4 Tab | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| Thiospas A 8 Tab | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| ZOLEPHOS 5MG INFUSIONS | 100ML | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| TOTAL | | | 200 | 53368.72 | 50 | 11225.80 | 55 | 13337.74 | 195 | 51930.78 | 0 |

ABBOTT APC RESPICARE DIVISION

| | | | | | | | | | | | |
|---------------------------|-------|-----|----|--------|-----|---------|-----|---------|-----|---------|---|
| ASERT D TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| BASITON FORTE TAB | 1*15 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| CEFCHAMP 100DT TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| CEFCHAMP 325 TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| COSYMOXYL 375MG TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| COSYMOXYL 625MG TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| CROTORAX CREAM | 20G | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| CROTORAX HC Cream | 10G | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| CROTORAX LOTION | 60ML | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| EBASIL 10MG TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| EBASIL 20MG TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| ENLIVA CAP | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| ESGIPYRIN A TAB | 1*15 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| ESGIPYRIN SP TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| FAMTAC 20MG TAB | 1*15 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| FAMTAC 40MG TAB | 1*14 | UNI | - | 0.00 | 300 | 8220.00 | 162 | 4551.05 | 138 | 3781.20 | - |
| FAMTAC GEL | 170ML | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| HANSEPRAN 100MG CAP | 1*10 | UNI | 10 | 286.60 | - | 0.00 | - | 0.00 | 10 | 286.60 | 8 |
| HANSEPRAN 50MG CAP | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| PHENSEDYL BR SYRUP | 100ML | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| PHENSEDYL BR WITHOUT LIDO | 100ML | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| PHENSEDYL CR SYRUP | 100ML | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| PHENSEDYL LR SYRUP | 100ML | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| SETGI CAP | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| ZIL-O TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |

| | | | | | | | | | | | |
|---------------------------------|------|-----|------|-----------|------|-----------|------|-----------|------|-----------|---|
| TOTAL | | | 10 | 286.60 | 300 | 8220.00 | 162 | 4551.05 | 148 | 4067.80 | 0 |
| ----- | | | | | | | | | | | |
| ABBOTT ASC DERMA MAGNA DIVISION | | | | | | | | | | | |
| ELOCON CREAM | 10G | UNI | 19 | 3908.49 | 12 | 2468.52 | 14 | 2969.60 | 17 | 3497.07 | 1 |
| ELOCON CREAM | 30G | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| ELOCON LOTION | 5ML | UNI | 12 | 2275.68 | - | 0.00 | - | 0.00 | 12 | 2275.68 | - |
| ELOCON OINTMENT | 10G | UNI | 22 | 4964.08 | 12 | 2707.68 | 16 | 3577.69 | 18 | 4061.52 | 1 |
| ELOCON OINTMENT | 30G | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| EXERGE CAP | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| FOLLIHAIR A TAB POT | 30T | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| FOLLIHAIR A TAB STRIP | 1*10 | UNI | 16 | 4373.60 | - | 0.00 | - | 0.00 | 16 | 4373.60 | 4 |
| FOLLIHAIR AM PM TAB | 20T | UNI | 5 | 1467.45 | - | 0.00 | - | 0.00 | 5 | 1467.45 | 5 |
| FOLLIHAIR MOM TAB POT | 30S | UNI | 9 | 3706.74 | - | 0.00 | - | 0.00 | 9 | 3706.74 | 9 |
| FOLLIHAIR RCP SERUM | 60ML | UNI | 3 | 3459.66 | - | 0.00 | 2 | 2383.32 | 1 | 1153.22 | 1 |
| ----- | | | | | | | | | | | |
| TOTAL | | | 3583 | 354859.09 | 7839 | 233483.07 | 5561 | 246252.29 | 5861 | 349388.27 | 0 |
| ----- | | | | | | | | | | | |

Continued ..5

NEW SONALI MEDICAL AGENCY

Page No..5

STOCK & SALES ANALYSIS

| ITEM DESCRIPTION | | | OPENING | | RECEIPT | | ISSUE | | CLOSING | | DUMP |
|--------------------------|-------|-----|---------|---------|---------|-------|-------|---------|---------|---------|------|
| | | | QTY. | VALUE | QTY. | VALUE | QTY. | VALUE | QTY. | VALUE | QTY. |
| ----- | | | | | | | | | | | |
| FOLLIHAIR TAB POT | 30T | UNI | 7 | 3679.29 | - | 0.00 | 3 | 1662.64 | 4 | 2102.45 | 1 |
| FOLLIHAIR TAB STRIP | 1*10 | UNI | 22 | 6013.70 | - | 0.00 | - | 0.00 | 22 | 6013.70 | - |
| i-TYZA 100MG CAP | 1*10 | UNI | 25 | 3052.75 | - | 0.00 | 5 | 628.83 | 20 | 2442.20 | 5 |
| i-TYZA 100MG CAP | 1*7 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| i-TYZA 200MG CAP | 1*10 | UNI | 32 | 5184.00 | - | 0.00 | 6 | 999.00 | 26 | 4212.00 | 2 |
| i-TYZA SB 100 CAP | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| LOBATE S OINTMENT | 30G | UNI | 7 | 1158.15 | - | 0.00 | - | 0.00 | 7 | 1158.15 | 4 |
| LOBATE SKIN CREAM | 30G | UNI | 8 | 1379.52 | - | 0.00 | 5 | 888.98 | 3 | 517.32 | 3 |
| LOFATIN CREAM | 10G | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| LOFATIN CREAM | 30G | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| LOFATIN CREAM | 50G | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| LOFATIN LOTION | 50ML | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| MELAGARD 50+ LOTION | 60ML | UNI | 2 | 1025.84 | - | 0.00 | 2 | 1071.43 | - | 0.00 | - |
| MELAGARD LOTION | 50ML | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| MELAGARD MATTE SUNSCREEN | 50G | UNI | 1 | 477.76 | - | 0.00 | - | 0.00 | 1 | 477.76 | 1 |
| MELAGARD MATTE SUNSCREEN | 50G | UNI | 9 | 5381.73 | - | 0.00 | 2 | 1235.80 | 7 | 4185.79 | 6 |
| MELALITE 15 CREAM | 30G | UNI | 5 | 666.60 | - | 0.00 | 2 | 275.54 | 3 | 399.96 | 3 |
| MELALITE 15 CREAM | 50G | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| MELALITE FORTE CREAM | 30G | UNI | 3 | 368.52 | - | 0.00 | - | 0.00 | 3 | 368.52 | 3 |
| MELALITE XL CREAM | 15G | UNI | 14 | 3402.84 | - | 0.00 | 4 | 1004.62 | 10 | 2430.60 | 7 |
| SELSUN BLUE SHAMPOO | 200ML | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| SELSUN DAILY SHAMPOO | 120ML | UNI | 16 | 4429.76 | - | 0.00 | 4 | 1173.99 | 12 | 3322.32 | 12 |
| SELSUN DAILY SHAMPOO | 200ML | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |

| | | | | | | | | | | | |
|-------------------|-------|-----|----|---------|----|---------|----|---------|----|---------|---|
| SELSUN S SHAMPOO | 120ML | UNI | 3 | 1103.79 | - | 0.00 | 2 | 690.43 | 1 | 367.93 | 1 |
| SELSUN SUSPENSION | 120ML | UNI | 19 | 5554.16 | - | 0.00 | 9 | 2810.62 | 10 | 2923.24 | 4 |
| SELSUN SUSPENSION | 60ML | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| TYZA 250MG TAB | 1*7 | UNI | 15 | 2895.75 | 20 | 3861.00 | 15 | 2770.95 | 20 | 3861.00 | - |
| TYZA CREAM 15G | 15G | UNI | 6 | 340.80 | - | 0.00 | - | 0.00 | 6 | 340.80 | 3 |
| TYZA CREAM 30G | 30G | UNI | 7 | 793.80 | - | 0.00 | 3 | 351.54 | 4 | 453.60 | 4 |
| TYZA M CREAM | 10G | UNI | 12 | 1030.68 | 10 | 858.90 | 7 | 626.98 | 15 | 1288.35 | - |
| KEVOR TAB | 1*10 | UNI | 28 | 1041.88 | - | 0.00 | 10 | 384.55 | 18 | 669.78 | 8 |

| | | | | | | | | | | | |
|-------|--|--|-----|----------|----|---------|-----|----------|-----|----------|---|
| TOTAL | | | 327 | 73137.02 | 54 | 9896.10 | 111 | 25506.51 | 270 | 58070.75 | 0 |
|-------|--|--|-----|----------|----|---------|-----|----------|-----|----------|---|

ABBOTT ASC DERMA PRIME DIVISION

| | | | | | | | | | | | |
|---------------------------|-------|-----|----|---------|----|---------|----|---------|----|---------|----|
| EMOLENE CREAM | 100G | UNI | 10 | 2442.90 | 6 | 1465.74 | 7 | 1767.01 | 9 | 2198.61 | - |
| FACE CARE TVAKSH | 60G | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| FACE GUARD SPF 30+ TVAKSH | 30G | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| FACE GUARD SPF 30+ TVAKSH | 50G | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| FACE GUARD SPF 50+ TVAKSH | 30G | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| FACECLIN AT CREAM | 15G | UNI | 7 | 1731.52 | - | 0.00 | 3 | 769.55 | 4 | 989.44 | 3 |
| FACECLIN FACE WASH | 100ML | UNI | 5 | 2028.80 | - | 0.00 | - | 0.00 | 5 | 2028.80 | 5 |
| FACECLIN GEL | 20G | UNI | 25 | 3785.25 | - | 0.00 | 21 | 3293.31 | 4 | 605.64 | - |
| FACEGLOW CREAM TVAKSH | 15G | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| FOLLISERUM SUSPENSION | 60ML | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| KETOMASTER SHAMPOO | 100ML | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| LOBATE Gn CREAM | 15G | UNI | 16 | 896.96 | - | 0.00 | 2 | 115.86 | 14 | 784.84 | 14 |
| MELAGLOW CREAM | 15G | UNI | 5 | 1482.70 | 12 | 3558.48 | 2 | 557.36 | 15 | 4448.10 | 1 |
| MELAGLOW CREAM | 30G | UNI | 10 | 5052.20 | - | 0.00 | 2 | 1041.32 | 8 | 4041.76 | 7 |
| MELAGLOW DAY & NIGHT COMB | 20 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| MELAGLOW DAY CREAM | 15G | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| MELAGLOW PP CREAM | 40G | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |

| | | | | | | | | | | | |
|-------|--|--|------|-----------|------|-----------|------|-----------|------|-----------|---|
| TOTAL | | | 3902 | 421260.74 | 7887 | 243227.19 | 5677 | 270372.60 | 6112 | 402020.93 | 0 |
|-------|--|--|------|-----------|------|-----------|------|-----------|------|-----------|---|

Continued ..6

NEW SONALI MEDICAL AGENCY

Page No..6

STOCK & SALES ANALYSIS

| ITEM DESCRIPTION | | | OPENING | | RECEIPT | | ISSUE | | CLOSING | | DUMP |
|---------------------------|-------|-----|---------|---------|---------|-------|-------|---------|---------|--------|------|
| | | | QTY. | VALUE | QTY. | VALUE | QTY. | VALUE | QTY. | VALUE | |
| MELAGLOW PP FACE WASH | 100ML | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| MELAGLOW PP FACE WASH | 200ML | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| MELAGLOW PRIME CREAM | 20G | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| MELAGLOW PRIME LOTION | 50G | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| MELAGLOW RICH CREAM | 20G | UNI | 5 | 1763.40 | - | 0.00 | 4 | 1453.84 | 1 | 352.68 | 1 |
| MINICHEK 2% SOLUTION | 60ML | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| MINICHEK 5% SOLUTION | 60ML | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| MINICHEK AntiHair loss sh | 60ML | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |

| | | | | | | | | | | | |
|---------------------------|------|-----|---|------|---|------|---|------|---|------|---|
| MINICHEK F SPRAY | 60ML | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| MINICHEK F ULTRA SOLUTION | 60ML | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| SMETO Cream | 10G | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| SMETO CREAM | 20G | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| SOFT SKIN LOTION TVAKSH | 75ML | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| TUFACNE 10MG TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| TUFACNE 20MG TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |

| | | | | | | | | | | | |
|-------|--|--|----|----------|----|---------|----|---------|----|----------|---|
| TOTAL | | | 83 | 19183.73 | 18 | 5024.22 | 41 | 8998.25 | 60 | 15449.87 | 0 |
|-------|--|--|----|----------|----|---------|----|---------|----|----------|---|

ABBOTT ASC DIABETES MAXIMUS DIVISION

| | | | | | | | | | | | |
|--------------------------|------|-----|----|---------|----|---------|----|---------|----|---------|----|
| ABVIDA 50MG TAB | 1*15 | UNI | 20 | 2823.00 | - | 0.00 | - | 0.00 | 20 | 2823.00 | 20 |
| ABVIDA D 10 TAB | 1*15 | UNI | 8 | 1074.88 | - | 0.00 | - | 0.00 | 8 | 1074.88 | 8 |
| ABVIDA M 50/1000 TAB | 1*15 | UNI | 16 | 3161.60 | - | 0.00 | - | 0.00 | 16 | 3161.60 | 16 |
| ABVIDA M 50/500 TAB | 1*15 | UNI | 18 | 3353.58 | - | 0.00 | 6 | 1155.12 | 12 | 2235.72 | 6 |
| ABVIDA M 50/850 TAB | 1*15 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| ABVIDA SR 100 TAB | 1*10 | UNI | 14 | 2288.90 | - | 0.00 | 4 | 689.54 | 10 | 1634.93 | 4 |
| ABVIDA TRIO 1000 TAB | 1*10 | UNI | - | 0.00 | 40 | 5188.80 | - | 0.00 | 40 | 5188.80 | - |
| ABVIDA TRIO 500 TAB | 1*15 | UNI | 13 | 1527.89 | - | 0.00 | - | 0.00 | 13 | 1527.89 | 13 |
| EMPEXEL 10MG TAB | 1*15 | UNI | 14 | 1350.02 | 20 | 1928.60 | 10 | 1007.12 | 24 | 2314.32 | - |
| EMPEXEL 25MG TAB | 1*15 | UNI | 8 | 925.68 | - | 0.00 | 8 | 965.56 | - | 0.00 | - |
| EMPEXEL L CAP | 1*10 | UNI | - | 0.00 | 20 | 2314.20 | - | 0.00 | 20 | 2314.20 | - |
| EMPEXEL M 12.5/1000 TAB | 1*10 | UNI | 11 | 1413.72 | - | 0.00 | 2 | 271.32 | 9 | 1156.68 | 3 |
| EMPEXEL M 12.5/500 TAB | 1*10 | UNI | 16 | 1644.96 | - | 0.00 | - | 0.00 | 16 | 1644.96 | 16 |
| EMPEXEL M SR 10/1000 TAB | 1*10 | UNI | 16 | 2570.42 | - | 0.00 | - | 0.00 | 16 | 2570.42 | 16 |
| EMPEXEL M SR 25/1000 TAB | 1*10 | UNI | - | 0.00 | 10 | 1832.20 | - | 0.00 | 10 | 1832.20 | - |
| LINGRETIN 5MG TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| LINGRETIN M 1000 TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| LINGRETIN M 500 TAB | 1*15 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| NERVUP D3 TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| NERVUP FORTE CAP | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| NERVUP INJECTION | 1ML | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| NERVUP OD CAP | 1*10 | UNI | 22 | 6201.36 | 10 | 2818.80 | 18 | 5277.42 | 14 | 3946.32 | - |
| NERVUP PG CAP | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| PPG 0.2 TAB | 1*30 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| PPG 0.3 TAB | 1*30 | UNI | 13 | 3672.50 | - | 0.00 | - | 0.00 | 13 | 3672.50 | 3 |
| PPG MET 0.2 TAB | 1*10 | UNI | 15 | 1439.25 | - | 0.00 | - | 0.00 | 15 | 1439.25 | 15 |
| PPG MET 0.3 TAB | 1*10 | UNI | 12 | 1586.52 | - | 0.00 | 3 | 409.85 | 9 | 1189.89 | 9 |
| PPG R 0.5 TAB | 1*15 | UNI | 16 | 2240.32 | - | 0.00 | 4 | 584.94 | 12 | 1680.24 | - |
| PPG R 1 TAB | 1*15 | UNI | 10 | 1697.10 | - | 0.00 | - | 0.00 | 10 | 1697.10 | 10 |
| TRIBETROL 1 TAB | 1*10 | UNI | 14 | 2743.30 | - | 0.00 | 14 | 2856.49 | - | 0.00 | - |
| TRIBETROL 2 TAB | 1*10 | UNI | 26 | 6236.10 | - | 0.00 | 8 | 2030.73 | 18 | 4317.30 | - |
| TRIBETROL FORTE 1 TAB | 1*10 | UNI | 8 | 2061.44 | - | 0.00 | - | 0.00 | 8 | 2061.44 | - |
| TRIBETROL FORTE 2 TAB | 1*10 | UNI | 4 | 1140.08 | - | 0.00 | - | 0.00 | 4 | 1140.08 | 4 |

| | | | | | | | | | | | |
|-------|--|--|------|-----------|------|-----------|------|-----------|------|-----------|---|
| TOTAL | | | 4201 | 474176.77 | 7987 | 257309.79 | 5758 | 287074.53 | 6430 | 452997.34 | 0 |
|-------|--|--|------|-----------|------|-----------|------|-----------|------|-----------|---|

Continued ..7

STOCK & SALES ANALYSIS

| ITEM DESCRIPTION | | | OPENING | | RECEIPT | | ISSUE | | CLOSING | | DUMP |
|----------------------|------|-----|---------|----------|---------|----------|-------|----------|---------|----------|------|
| | | | QTY. | VALUE | QTY. | VALUE | QTY. | VALUE | QTY. | VALUE | QTY. |
| TRIBETROL PLUS 1 TAB | 1*15 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| TRIBETROL PLUS 2 TAB | 1*15 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| TOTAL | | | 294 | 51152.63 | 100 | 14082.60 | 77 | 15248.09 | 317 | 50623.72 | 0 |

ABBOTT ASC DIABETES PRIMUS DIVISION

| | | | | | | | | | | | |
|--------------------------|------|-----|-----|-----------|-----|-----------|-----|-----------|-----|-----------|----|
| GLUFORMIN 500MG TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| GLUFORMIN G 0.5 TAB | 1*15 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| GLUFORMIN G1 FORTE TAB | 1*10 | UNI | 8 | 1053.60 | - | 0.00 | 4 | 561.95 | 4 | 526.80 | 4 |
| GLUFORMIN G1 TAB | 1*15 | UNI | 12 | 1504.20 | - | 0.00 | - | 0.00 | 12 | 1504.20 | 12 |
| GLUFORMIN G2 FORTE TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| GLUFORMIN G2 TAB | 1*15 | UNI | 4 | 715.64 | - | 0.00 | - | 0.00 | 4 | 715.64 | 4 |
| GLUFORMIN GS FORTE 1 TAB | 1*15 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| GLUFORMIN GS FORTE 2 TAB | 1*15 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| GLUFORMIN XL 1000 TAB | 1*15 | UNI | 18 | 786.78 | - | 0.00 | - | 0.00 | 18 | 786.78 | 18 |
| GLUFORMIN XL 500 TAB | 1*15 | UNI | 22 | 501.38 | 20 | 455.80 | 12 | 284.60 | 30 | 683.70 | 4 |
| GLUJECT 10MG TAB | 1*15 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| GLUJECT 5MG TAB | 1*15 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| GLUJECT M 1000 TAB | 1*15 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| GLUJECT M 500 TAB | 1*15 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| GLUJECT S TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| GLUJECT TRIO 1000 TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| GLUJECT TRIO 500 TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| JANUMET 50/1000 TAB | 1*15 | UNI | 30 | 7328.40 | 20 | 4885.60 | 16 | 4087.74 | 34 | 8305.52 | - |
| JANUMET 50/500 TAB | 1*15 | UNI | 34 | 8196.38 | 80 | 19285.60 | 90 | 22513.65 | 24 | 5785.68 | - |
| JANUMET XRCP TAB | 1*7 | UNI | 25 | 4982.25 | 20 | 3985.80 | 19 | 3976.88 | 26 | 5181.54 | - |
| JANUVIA 100 TAB | 1*7 | UNI | 58 | 10999.12 | - | 0.00 | 20 | 3919.20 | 38 | 7206.32 | - |
| JANUVIA 25 TAB | 1*7 | UNI | 5 | 883.95 | - | 0.00 | - | 0.00 | 5 | 883.95 | 5 |
| JANUVIA 50 TAB | 1*7 | UNI | 55 | 10253.65 | 10 | 1864.30 | 31 | 5966.95 | 34 | 6338.62 | - |
| NEO MERCAZOLE 10 TAB POT | 120T | UNI | 15 | 6079.20 | 340 | 137799.20 | 335 | 138864.27 | 20 | 8105.60 | - |
| NEO MERCAZOLE 20 TAB POT | 120T | UNI | 35 | 45438.05 | - | 0.00 | - | 0.00 | 35 | 45438.05 | 35 |
| NEO MERCAZOLE 5 TAB POT | 120T | UNI | 19 | 3955.99 | 180 | 37477.80 | 169 | 36008.05 | 30 | 6246.30 | - |
| TRIBET 1 FORTE TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| TRIBET 1 TAB | 1*10 | UNI | 19 | 4016.52 | - | 0.00 | 6 | 1337.36 | 13 | 2748.15 | 13 |
| TRIBET 2 FORTE TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| TRIBET 2 TAB | 1*10 | UNI | 14 | 3281.46 | - | 0.00 | 3 | 726.60 | 11 | 2578.29 | 11 |
| TOTAL | | | 373 | 109976.57 | 670 | 205754.10 | 705 | 218247.25 | 338 | 103035.14 | 0 |

ABBOTT ASC INFANIA DIVISION

| | | | | | | | | | | | |
|--------------------|------|-----|-----|----------|----|---------|----|----------|----|---------|----|
| CYTOGARD OD 80 CAP | 1*10 | UNI | 109 | 24079.19 | - | 0.00 | 65 | 14781.60 | 44 | 9720.04 | 29 |
| IVABID 5 TAB | 1*14 | UNI | -5 | -1480.30 | 10 | 2960.60 | 7 | 1946.82 | -2 | -592.12 | - |
| IVABID 7.5 TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |

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|---------------------|------|-----|-----|----------|----|---------|-----|----------|-----|----------|-----|
| IVABID CV 3.125 TAB | 1*14 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| IVABID CV 6.25 TAB | 1*14 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| IVABID OD 10 TAB | 1*10 | UNI | 11 | 3623.40 | - | 0.00 | 2 | 710.04 | 9 | 2964.60 | 7 |
| IVABID OD 15 TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| STATOR 10MG TAB | 1*15 | UNI | 393 | 21028.64 | - | 0.00 | 110 | 6291.80 | 283 | 15142.76 | 228 |
| STATOR 20MG TAB | 1*15 | UNI | 243 | 33529.14 | - | 0.00 | 222 | 31362.62 | 21 | 2897.58 | - |
| STATOR 40MG TAB | 1*15 | UNI | 14 | 2968.28 | 20 | 4240.40 | 13 | 2885.86 | 21 | 4452.42 | 1 |
| STATOR 80MG TAB | 1*10 | UNI | 36 | 10517.76 | - | 0.00 | 15 | 4479.75 | 21 | 6135.36 | - |

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|-------|--|--|------|-----------|------|-----------|------|-----------|------|-----------|---|
| TOTAL | | | 5375 | 678419.45 | 8687 | 470264.89 | 6897 | 567780.27 | 7165 | 596753.12 | 0 |
|-------|--|--|------|-----------|------|-----------|------|-----------|------|-----------|---|

Continued ..8

NEW SONALI MEDICAL AGENCY

Page No..8

STOCK & SALES ANALYSIS

| ITEM DESCRIPTION | | | OPENING | | RECEIPT | | ISSUE | | CLOSING | | DUMP |
|------------------------|------|-----|---------|-----------|---------|----------|-------|-----------|---------|----------|------|
| | | | QTY. | VALUE | QTY. | VALUE | QTY. | VALUE | QTY. | VALUE | QTY. |
| STATOR ASP 150 CAP | 1*15 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| STATOR ASP 75 CAP | 1*15 | UNI | 38 | 2117.47 | - | 0.00 | 8 | 470.06 | 30 | 1671.68 | 29 |
| STATOR CV 10 TAB | 1*15 | UNI | 79 | 11193.51 | 20 | 2833.80 | 66 | 9571.75 | 33 | 4675.77 | 3 |
| STATOR CV 20 TAB | 1*15 | UNI | 13 | 2108.99 | - | 0.00 | 3 | 508.33 | 10 | 1622.30 | 6 |
| STATOR F TAB | 1*15 | UNI | 31 | 7204.09 | 30 | 6971.70 | 23 | 5551.53 | 38 | 8830.82 | - |
| STATOR GOLD 10 CAP | 1*15 | UNI | 14 | 863.10 | - | 0.00 | - | 0.00 | 14 | 863.10 | 4 |
| STATOR GOLD 20 CAP | 1*15 | UNI | 17 | 1416.44 | - | 0.00 | - | 0.00 | 17 | 1416.44 | 17 |
| SURBEX CV TAB | 1*15 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| TELPRES BETA 2.5 TAB | 1*10 | UNI | 18 | 1250.64 | - | 0.00 | - | 0.00 | 18 | 1250.64 | 18 |
| TELPRES BETA 5 TAB | 1*10 | UNI | 14 | 1129.94 | 10 | 807.10 | 3 | 269.04 | 21 | 1694.91 | - |
| TELPRES CT 40/12.5 TAB | 1*15 | UNI | 183 | 19939.68 | 30 | 3268.80 | 137 | 15321.30 | 76 | 8280.96 | 1 |
| TELPRES CT 40/6.25 TAB | 1*15 | UNI | 176 | 14344.00 | 60 | 4890.00 | 168 | 14049.48 | 68 | 5542.00 | - |
| TELPRES CT 80 TAB | 1*10 | UNI | 47 | 4751.23 | 20 | 2021.80 | 32 | 3329.17 | 35 | 3538.15 | 5 |
| TOTAL | | | 1431 | 160585.20 | 200 | 27994.20 | 874 | 111529.15 | 757 | 80107.42 | 0 |

ABBOTT ASC INVICTA DIVISION

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|-------------------------------|------|-----|-----|----------|----|---------|-----|---------|-----|----------|----|
| CYTOGARD 20MG TAB | 1*10 | UNI | 6 | 615.90 | - | 0.00 | - | 0.00 | 6 | 615.90 | 6 |
| CYTOGARD MR 35 TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| CYTOGARD OD 60 CAP | 1*15 | UNI | 39 | 12783.77 | - | 0.00 | 7 | 2658.75 | 32 | 10489.25 | 27 |
| FORTIUS 10MG TAB | 1*10 | UNI | 193 | 4954.31 | - | 0.00 | 109 | 2902.77 | 84 | 2156.28 | 4 |
| FORTIUS 20MG TAB | 1*10 | UNI | 10 | 1173.90 | - | 0.00 | - | 0.00 | 10 | 1173.90 | 10 |
| FORTIUS 40MG TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| FORTIUS 5MG TAB | 1*10 | UNI | 208 | 3737.76 | - | 0.00 | 45 | 840.32 | 163 | 2929.11 | 63 |
| FORTIUS F10 TAB | 1*10 | UNI | 9 | 1584.72 | - | 0.00 | - | 0.00 | 9 | 1584.72 | - |
| FORTIUS F20 TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| FORTIUS GOLD 10 CAP | 1*10 | UNI | 40 | 4484.40 | - | 0.00 | - | 0.00 | 40 | 4484.40 | 40 |
| FORTIUS GOLD 20 CAP | 1*10 | UNI | 40 | 6891.60 | - | 0.00 | - | 0.00 | 40 | 6891.60 | 40 |
| GTN SORBITRATE CR 2.6 TAB 30T | | UNI | 39 | 8391.24 | 25 | 5379.00 | 34 | 7310.16 | 30 | 6454.80 | - |

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|-------------------------------|-----|-----|----------|----|---------|-----|----------|-----|----------|----|
| GTN SORBITRATE CR 6.4 TAB 30T | UNI | 28 | 7269.70 | - | 0.00 | 9 | 2700.15 | 19 | 4933.01 | 16 |
| SORBITRATE 10MG TAB 1*50 | UNI | 20 | 531.36 | - | 0.00 | - | 0.00 | 20 | 531.36 | 12 |
| SORBITRATE 5MG TAB 1*50 | UNI | 69 | 1855.55 | - | 0.00 | 21 | 647.90 | 48 | 1290.82 | 38 |
| TELPRES LN 40 TAB 1*10 | UNI | 20 | 1366.00 | 10 | 683.00 | 12 | 837.83 | 18 | 1229.40 | 8 |
| TELPRES LN 80 TAB 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| TELPRES MT 25 TAB 1*15 | UNI | 7 | 2054.64 | - | 0.00 | - | 0.00 | 7 | 2054.64 | 6 |
| TELPRES MT 50 TAB 1*15 | UNI | 15 | 4885.80 | - | 0.00 | 2 | 673.15 | 13 | 4234.36 | 13 |
| TG GOAL 145 TAB 1*10 | UNI | 10 | 1970.40 | - | 0.00 | - | 0.00 | 10 | 1970.40 | 10 |
| ----- | | | | | | | | | | |
| TOTAL | | 753 | 64551.05 | 35 | 6062.00 | 239 | 18571.03 | 549 | 53023.94 | 0 |
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ABBOTT ASC JANUS DIVISION

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|--------------------------------|-----|----|---------|----|---------|----|---------|----|---------|---|
| LINGRETIN D TAB 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| METHIMERCAZOLE 10MG TAB 1*30 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| METHIMERCAZOLE 5MG TAB 1*30 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| NERVUP PN TAB 1*10 | UNI | 15 | 2121.45 | 15 | 2121.45 | 27 | 4007.07 | 3 | 424.29 | - |
| SIAGLIDE 100MG TAB 1*15 | UNI | 6 | 1169.10 | - | 0.00 | - | 0.00 | 6 | 1169.10 | 6 |
| SIAGLIDE 50MG TAB 1*15 | UNI | 7 | 1185.87 | - | 0.00 | 2 | 337.81 | 5 | 847.05 | 5 |
| SIAGLIDE D 10 TAB 1*10 | UNI | - | 0.00 | 30 | 4900.50 | 10 | 1706.10 | 20 | 3267.00 | - |
| SIAGLIDE M 50/1000 TAB 1*15 | UNI | 4 | 777.57 | - | 0.00 | - | 0.00 | 4 | 777.57 | 4 |
| SIAGLIDE M 50/500 TAB 1*15 | UNI | 20 | 3722.00 | 30 | 5583.00 | 32 | 6227.92 | 18 | 3349.80 | - |
| SIAGLIDE M OD 100/1000 TA 1*15 | UNI | 6 | 1386.78 | - | 0.00 | 2 | 477.69 | 4 | 924.52 | - |

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|-------|--|------|-----------|------|-----------|------|-----------|------|-----------|---|
| TOTAL | | 6816 | 819652.35 | 8967 | 509725.04 | 7649 | 648178.55 | 8134 | 699923.17 | 0 |
|-------|--|------|-----------|------|-----------|------|-----------|------|-----------|---|

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NEW SONALI MEDICAL AGENCY

Page No..9

STOCK & SALES ANALYSIS

| ITEM DESCRIPTION | | | OPENING | | RECEIPT | | ISSUE | | CLOSING | | DUMP |
|---------------------------|------|-----|---------|---------|---------|----------|-------|----------|---------|---------|------|
| | | | QTY. | VALUE | QTY. | VALUE | QTY. | VALUE | QTY. | VALUE | |
| ----- | | | | | | | | | | | |
| SIAGLIDE M OD 100/500 TAB | 1*15 | UNI | 8 | 1487.36 | - | 0.00 | - | 0.00 | 8 | 1487.36 | 8 |
| SIAGLIDE MG 1 FORTE TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| SIAGLIDE MG 2 FORTE TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| SIAGLIDE TRIO 1000 TAB | 1*15 | UNI | 26 | 4650.10 | - | 0.00 | 20 | 3396.40 | 6 | 1073.10 | 6 |
| SIAGLIDE TRIO 500 TAB | 1*15 | UNI | 4 | 684.36 | 50 | 8554.50 | 25 | 4444.20 | 29 | 4961.61 | - |
| TELPRES 20MG TAB | 1*15 | UNI | 28 | 1169.49 | - | 0.00 | 16 | 712.62 | 12 | 501.21 | 8 |
| TELPRES 40MG TAB | 1*15 | UNI | 46 | 3416.42 | 20 | 1485.40 | 40 | 3107.71 | 26 | 1931.02 | - |
| TELPRES 80MG TAB | 1*10 | UNI | 10 | 1142.60 | - | 0.00 | - | 0.00 | 10 | 1142.60 | - |
| TELPRES 80MG TAB | 1*15 | UNI | 1 | 110.07 | - | 0.00 | 1 | 124.80 | - | 0.00 | - |
| TELPRES AM 40 TAB | 1*15 | UNI | 23 | 5714.81 | 50 | 12423.50 | 39 | 10018.93 | 34 | 8447.98 | - |
| TELPRES AM 80 TAB | 1*10 | UNI | 11 | 2768.81 | - | 0.00 | 9 | 2333.93 | 2 | 503.42 | - |
| TELPRES AM H TAB | 1*10 | UNI | 17 | 2632.28 | - | 0.00 | 10 | 1611.55 | 7 | 1083.88 | 5 |
| TELPRES H 40 TAB | 1*15 | UNI | 11 | 2877.16 | - | 0.00 | - | 0.00 | 11 | 2877.16 | 7 |
| TELPRES H 80 TAB | 1*10 | UNI | 8 | 1803.84 | - | 0.00 | - | 0.00 | 8 | 1803.84 | - |
| TELPRES TRIO 12.5 TAB | 1*15 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |

| TOTAL | | | 251 | 38820.07 | 195 | 35068.35 | 233 | 38506.73 | 213 | 36572.51 | 0 |
|----------------------------------|-------|-----|------|-----------|------|-----------|------|-----------|------|-----------|----|
| ABBOTT ASC SPECTRA DIVISION | | | | | | | | | | | |
| BRIVAJJOY 100 TAB | 1*14 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| BRIVAJJOY 25 TAB | 1*14 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| BRIVAJJOY 50 TAB | 1*14 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| BRIVAJJOY 75 TAB | 1*5 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| BRIVAJJOY SOLUTION 100ML B 100ML | | UNI | 1 | 279.32 | - | 0.00 | - | 0.00 | 1 | 279.32 | 1 |
| CLINAXON 2ML INJ | 2ML | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| CLINAXON 500 TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| CLINAXON P 800 TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| CLINAXON P TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| CLINAXON1 4ML INJ | 4ML | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| CLOZAM 10MG TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| CLOZAM 5MG TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| DELOK 20MG CAP | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| DELOK 30MG CAP | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| DEPSONIL 25MG TAB | 1*10 | UNI | 75 | 920.25 | - | 0.00 | 52 | 656.49 | 23 | 282.21 | - |
| DEPSONIL PM 75MG CAP | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| EPILEX 500 TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| EPILEX CHRONO 200 TAB | 1*15 | UNI | 17 | 1683.85 | - | 0.00 | - | 0.00 | 17 | 1683.85 | 17 |
| EPILEX CHRONO 300 TAB | 1*15 | UNI | 18 | 1206.36 | 10 | 670.20 | 12 | 821.93 | 16 | 1072.32 | 6 |
| EPILEX CHRONO 500 TAB | 1*10 | UNI | 8 | 815.60 | - | 0.00 | 5 | 523.92 | 3 | 305.85 | 3 |
| EPILEX ORAL SOLUTION | 200ML | UNI | 16 | 1520.64 | - | 0.00 | 15 | 1474.17 | 1 | 95.04 | 1 |
| GAROIN TAB | POT | UNI | 8 | 1105.92 | 10 | 1382.40 | 5 | 711.78 | 13 | 1797.12 | - |
| LIBRIUM 10MG TAB | 1*15 | UNI | 16 | 1766.72 | 35 | 3864.70 | 51 | 5793.42 | - | 0.00 | - |
| LIBRIUM 25MG TAB | 1*15 | UNI | 11 | 1849.43 | 30 | 5043.90 | 41 | 6878.81 | - | 0.00 | - |
| LIBRIUM 5MG TAB | 1*15 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| LURATREND 40MG TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| LURATREND 80MG TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| MADOPAR 250 TAB | 1*10 | UNI | 16 | 4179.52 | 10 | 2612.20 | 15 | 4048.85 | 11 | 2873.42 | - |
| MAZETOL 100MG TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| MAZETOL 200MG TAB | 1*10 | UNI | 86 | 968.38 | - | 0.00 | 20 | 242.63 | 66 | 743.17 | 66 |
| MAZETOL 400MG TAB | 1*10 | UNI | - | 0.00 | 40 | 1039.60 | - | 0.00 | 40 | 1039.60 | - |
| MAZETOL SR 200 TAB | 1*15 | UNI | 16 | 421.60 | - | 0.00 | - | 0.00 | 16 | 421.60 | 16 |
| MAZETOL SR 300 TAB | 1*15 | UNI | 20 | 990.20 | - | 0.00 | - | 0.00 | 20 | 990.20 | 20 |
| TOTAL | | | 7317 | 865817.45 | 9222 | 546801.44 | 8025 | 695080.69 | 8514 | 737320.05 | 0 |

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|------------------------|-------|-----|-----|----------|-----|----------|-----|----------|-----|----------|----|
| MAZETOL SR 400 TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| MIGDITAN 100MG TAB | 1*4 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| MIGDITAN 50MG TAB | 1*4 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| MYSOLINE 250 TAB | 1*10 | UNI | 10 | 937.50 | - | 0.00 | - | 0.00 | 10 | 937.50 | - |
| NURAVON INJ | 1.5ML | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| RivMD Smart 0.25mg Tab | 30T | UNI | 10 | 432.87 | - | 0.00 | - | 0.00 | 10 | 432.87 | 10 |
| RivMD Smart 0.5mg Tab | 30T | UNI | 10 | 742.94 | - | 0.00 | - | 0.00 | 10 | 742.94 | 10 |
| RIVOTRIL 0.25MG TAB | 1*10 | UNI | 3 | 44.16 | 40 | 588.80 | 5 | 77.71 | 38 | 559.36 | 3 |
| RIVOTRIL 0.5MG TAB | 1*15 | UNI | - | 0.00 | 100 | 3790.00 | 30 | 1179.08 | 70 | 2653.00 | - |
| RIVOTRIL 2MG TAB | 1*15 | UNI | 41 | 6976.15 | - | 0.00 | 4 | 703.30 | 37 | 6295.55 | 37 |
| SZETALO 10MG TAB | 1*10 | UNI | 11 | 1087.79 | - | 0.00 | - | 0.00 | 11 | 1087.79 | 11 |
| SZETALO 20MG TAB | 1*10 | UNI | 8 | 1262.24 | - | 0.00 | 2 | 326.08 | 6 | 946.68 | 6 |
| SZETALO 5MG TAB | 1*10 | UNI | 20 | 1084.20 | - | 0.00 | - | 0.00 | 20 | 1084.20 | 20 |
| SZETALO LS TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| SZETALO PLUS TAB | 1*15 | UNI | 14 | 3310.30 | - | 0.00 | 2 | 509.68 | 12 | 2837.40 | 12 |
| ----- | | | | | | | | | | | |
| TOTAL | | | 435 | 33585.94 | 275 | 18991.80 | 259 | 23947.85 | 451 | 29160.99 | 0 |
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ABBOTT ASC VICTORA DIVISION

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|-----------------------|-------|-----|----|---------|----|---------|---|---------|----|---------|----|
| AMISANT 100MG TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| AMISANT 200MG TAB | 1*10 | UNI | 10 | 1480.60 | - | 0.00 | - | 0.00 | 10 | 1480.60 | 10 |
| AMISANT 50MG TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| LEVESAM 100MG INJ | 5ML | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| LEVESAM 1G TAB | 1*15 | UNI | 4 | 1938.75 | - | 0.00 | 4 | 2066.23 | - | 0.00 | - |
| LEVESAM 250MG TAB | 1*15 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| LEVESAM 500MG TAB | 1*15 | UNI | 11 | 1568.82 | - | 0.00 | 3 | 439.73 | 8 | 1140.96 | 8 |
| LEVESAM 750MG TAB | 1*15 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| LEVESAM ORAL SOLUTION | 100ML | UNI | 2 | 571.56 | - | 0.00 | - | 0.00 | 2 | 571.56 | 2 |
| LEVESAM XR 500MG TAB | 1*15 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| MDD XR 100 TAB | 1*10 | UNI | 4 | 1609.92 | - | 0.00 | 2 | 831.79 | 2 | 804.96 | 2 |
| MDD XR 25 TAB | 1*15 | UNI | 10 | 1298.60 | - | 0.00 | - | 0.00 | 10 | 1298.60 | 10 |
| MDD XR 50 TAB | 1*15 | UNI | 14 | 2997.41 | - | 0.00 | - | 0.00 | 14 | 2997.41 | 14 |
| MDD XR PLUS 100 TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| MDD XR PLUS 50 TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| OX MAZETOL 150MG TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| OX MAZETOL 300MG TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| OX MAZETOL 450MG TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| OX MAZETOL 600MG TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| SURBEX STAR CAP | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| TERZETTO TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| UVOX 100MG TAB | 1*10 | UNI | 6 | 2115.84 | 10 | 3526.40 | 3 | 1093.18 | 13 | 4584.32 | 3 |
| UVOX 50MG TAB | 1*10 | UNI | 18 | 3641.94 | - | 0.00 | 5 | 1045.37 | 13 | 2630.29 | - |
| UVOX CR 100 TAB | 1*10 | UNI | 10 | 3206.20 | - | 0.00 | - | 0.00 | 10 | 3206.20 | 10 |
| UVOX CR 150 TAB | 1*10 | UNI | 11 | 4354.57 | - | 0.00 | - | 0.00 | 11 | 4354.57 | 11 |
| VALANCE 250 SOLUTION | 100ML | UNI | 2 | 392.74 | - | 0.00 | - | 0.00 | 2 | 392.74 | 2 |
| VALANCE 500 SOLUTION | 100ML | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| VALANCE 500 SOLUTION | 200ML | UNI | 1 | 625.74 | 2 | 1251.48 | 1 | 584.66 | 2 | 1251.48 | - |
| VALANCE OD 1000MG TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| VALANCE OD 250MG TAB | 1*15 | UNI | 15 | 2182.65 | 10 | 1455.10 | 6 | 837.10 | 19 | 2764.69 | - |
| VALANCE OD 500MG TAB | 1*15 | UNI | 13 | 3407.95 | - | 0.00 | - | 0.00 | 13 | 3407.95 | 9 |
| VALANCE OD 750MG TAB | 1*15 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |

| | | | | | | | | | |
|-------|-----|----------|----|---------|----|---------|-----|----------|---|
| TOTAL | 131 | 31393.30 | 22 | 6232.98 | 24 | 6898.06 | 129 | 30886.33 | 0 |
|-------|-----|----------|----|---------|----|---------|-----|----------|---|

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|-------|------|-----------|------|-----------|------|-----------|------|-----------|---|
| TOTAL | 7575 | 913088.89 | 9384 | 557413.22 | 8092 | 704774.60 | 8867 | 785783.67 | 0 |
|-------|------|-----------|------|-----------|------|-----------|------|-----------|---|

Continued ..11

NEW SONALI MEDICAL AGENCY

Page No..11

STOCK & SALES ANALYSIS

| ITEM DESCRIPTION | | | OPENING | | RECEIPT | | ISSUE | | CLOSING | | DUMP |
|-----------------------------|------|-----|---------|---------|---------|--------|-------|--------|---------|---------|------|
| | | | QTY. | VALUE | QTY. | VALUE | QTY. | VALUE | QTY. | VALUE | QTY. |
| | | | | | | | | | | | |
| ABBOTT ASC XTENTIA DIVISION | | | | | | | | | | | |
| LVEFFECT 10MG TAB | 1*15 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| REFSAV 100MG TAB | 1*14 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| REFSAV 200MG TAB | 1*7 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| REFSAV 50MG TAB | 1*14 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| SUPERMET AM TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| SUPERMET H TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| SUPERMET XL 100 TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| SUPERMET XL 25 TAB | 1*15 | UNI | 13 | 567.06 | 10 | 436.20 | 4 | 184.17 | 19 | 828.78 | - |
| SUPERMET XL 50 TAB | 1*15 | UNI | 23 | 1470.62 | - | 0.00 | 3 | 193.81 | 20 | 1278.80 | 10 |
| TELPRES TRIO 6.25 TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| TOTAL | | | 36 | 2037.68 | 10 | 436.20 | 7 | 377.98 | 39 | 2107.58 | 0 |

ABBOTT CCD CORDIS DIVISION

| | | | | | | | | | | |
|------------------------------|-----|----|---------|----|---------|----|---------|----|---------|----|
| ACITROM 0.5 TAB 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| ACITROM 1.5MG TAB 1*30 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| ACITROM 1MG TAB 1*30 | UNI | 14 | 3171.28 | - | 0.00 | 3 | 727.38 | 11 | 2491.72 | - |
| ACITROM 2.5MG TAB 1*30 | UNI | 7 | 2440.34 | - | 0.00 | - | 0.00 | 7 | 2440.34 | 7 |
| ACITROM 2MG TAB 1*30 | UNI | 5 | 1773.95 | 20 | 7095.80 | 10 | 3677.99 | 15 | 5321.85 | - |
| ACITROM 3.5MG TAB 1*30 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| ACITROM 3MG TAB 1*30 | UNI | 15 | 6663.81 | - | 0.00 | 5 | 2329.57 | 10 | 4442.54 | 10 |
| ACITROM 4MG TAB 1*30 | UNI | 15 | 7254.60 | - | 0.00 | 3 | 1536.91 | 12 | 5803.68 | 12 |
| BISOSAFE 2.5MG TAB 1*10 | UNI | 8 | 342.16 | - | 0.00 | - | 0.00 | 8 | 342.16 | 8 |
| BISOSAFE 5MG TAB 1*10 | UNI | 5 | 329.35 | - | 0.00 | - | 0.00 | 5 | 329.35 | 5 |
| DABLEXA 110 TAB 1*10 | UNI | 12 | 2748.36 | - | 0.00 | - | 0.00 | 12 | 2748.36 | - |
| DABLEXA 150 TAB 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| DABLEXA 75 TAB 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| FONDAZEST 2.5MG INJ 0.5ML | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| FONDAZEST 7.5MG INJ 0.6ML | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| HFTRIL 100MG TAB 1*14 | UNI | 4 | 1544.40 | - | 0.00 | - | 0.00 | 4 | 1544.40 | 4 |
| HFTRIL 200MG TAB 1*7 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| HFTRIL 50MG TAB 1*14 | UNI | 15 | 4158.00 | - | 0.00 | - | 0.00 | 15 | 4158.00 | 8 |
| Tenectalex 30 mg Inj Kit KIT | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |

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|-------|--|--|-----|----------|----|---------|----|---------|----|----------|---|
| TOTAL | | | 100 | 30426.25 | 20 | 7095.80 | 21 | 8271.85 | 99 | 29622.40 | 0 |
|-------|--|--|-----|----------|----|---------|----|---------|----|----------|---|

ABBOTT CCD CRITICAL CARDIOLOGY

| | | | | | | | | | | | |
|---------------------------|-------|-----|---|------|---|------|---|------|---|------|---|
| ABTIKA 60MG TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| ABTIKA 90MG TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| AGGRIBLOC 5MG INFUSION | 100ML | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| CAAT ASP 75 CAP | 1*15 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| CAAT CV 10 CAP | 1*15 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| CAAT CV 20 CAP | 1*15 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| DOBUTREX 250MG VIAL | | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| EPTIFAB 0.25MG INJ | 10ML | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| EPTIFAB 0.75MG INJ | 100ML | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| ICIKINASE/STREPTOKINASE | 1.5ML | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| LMWX 20mg INJ POLYCARBONA | 0.6ML | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| LMWX 40mg INJ POLYCARBONA | 0.6ML | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |

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|-------|--|--|------|-----------|------|-----------|------|-----------|------|-----------|---|
| TOTAL | | | 7711 | 945552.82 | 9414 | 564945.22 | 8120 | 713424.43 | 9005 | 817513.65 | 0 |
|-------|--|--|------|-----------|------|-----------|------|-----------|------|-----------|---|

Continued ..12

NEW SONALI MEDICAL AGENCY

Page No..12

STOCK & SALES ANALYSIS

| ITEM DESCRIPTION | | | OPENING | | RECEIPT | | ISSUE | | CLOSING | | DUMP |
|---------------------------------|------|-----|---------|---------|---------|---------|-------|---------|---------|---------|------|
| | | | QTY. | VALUE | QTY. | VALUE | QTY. | VALUE | QTY. | VALUE | QTY. |
| ----- | | | | | | | | | | | |
| LMWX 60mg INJ POLYCARBONA 0.6ML | | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| LMWX 80mg INJ POLYCARBONA 0.6ML | | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| LMWX MDC 300MG PEN | 3ML | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| LOFH-25000IU INJ | 5ML | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| LOFH-5000IU INJ | 5ML | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| NICODUCE 10MG TAB | POT | UNI | 11 | 5168.68 | - | 0.00 | - | 0.00 | 11 | 5168.68 | 11 |
| NICODUCE 5MG TAB | POT | UNI | 14 | 4817.12 | 10 | 3440.80 | 10 | 3223.62 | 14 | 4817.12 | 4 |
| NICODUCE INJ 48mg | | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| NICODUCE OD 10MG TAB | 1*10 | UNI | 17 | 4182.85 | - | 0.00 | - | 0.00 | 17 | 4182.85 | 17 |
| R2 TRIO 10MG TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| R2 TRIO 20MG TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| RETELEX KIT TAB | | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| RIVAXA 10MG TAB | 1*14 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| RIVAXA 20MG TAB | 1*14 | UNI | 4 | 1385.96 | - | 0.00 | - | 0.00 | 4 | 1385.96 | 4 |
| RIVAXA 5MG TAB | 1*14 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| SORBITRATE HF TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| STROMIX 75MG TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| STROMIX A 75 CAP | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| Tenectelex 40 mg Inj Kit | KIT | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| TORESA 10MG TAB | 1*15 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| TORESA 5MG TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |

| | | | | | | | | | | | |
|-----------------|------|-----|----|----------|----|---------|----|---------|----|----------|----|
| XAPILIS 2.5 TAB | 1*10 | UNI | 20 | 2333.60 | - | 0.00 | 6 | 723.39 | 14 | 1633.52 | 14 |
| XAPILIS 5MG TAB | 1*10 | UNI | 6 | 886.74 | - | 0.00 | - | 0.00 | 6 | 886.74 | 6 |
| XARB 150 TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| XARB H TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| ----- | | | | | | | | | | | |
| TOTAL | | | 72 | 18774.95 | 10 | 3440.80 | 16 | 3947.01 | 66 | 18074.87 | 0 |
| ----- | | | | | | | | | | | |

ABBOTT RESTORA DIVISION

| | | | | | | | | | | | |
|----------------------|------|-----|----|--------|---|------|---|------|----|--------|---|
| ALLERDEST 5MG TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| ALLERDEST M TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| ANAFORTAN DROPS | 10ML | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| ANAFORTAN INJ | 20ML | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| ANAFORTAN INJ | 2ML | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| ANAFORTAN MF TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| ANAFORTAN N TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| ANAFORTAN SYRUP | 60ML | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| ANAFORTAN TAB | 1*15 | UNI | 10 | 585.60 | - | 0.00 | - | 0.00 | 10 | 585.60 | - |
| ANASPAS INJ | 2ML | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| ANASPAS TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| CEFI 100 DT TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| CEFI 200MG TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| CEFI 50 DRY SYRUP | 15ML | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| CEFI 50 DT TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| CEFI O 200 TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| CEFI OZ TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| CEFI XL 100 TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| CEFI XL D RF 200 TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| CEROM 250MG TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| CEROM 500MG TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| CEROM CV 250 TAB | 1*6 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| CEROM CV 500 TAB | 1*6 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |

| | | | | | | | | | | | |
|-------|--|--|------|-----------|------|-----------|------|-----------|------|-----------|---|
| TOTAL | | | 7793 | 964913.37 | 9424 | 568386.02 | 8136 | 717371.44 | 9081 | 836174.12 | 0 |
|-------|--|--|------|-----------|------|-----------|------|-----------|------|-----------|---|

Continued ..13

NEW SONALI MEDICAL AGENCY

Page No..13

STOCK & SALES ANALYSIS

| ITEM DESCRIPTION | | | OPENING | | RECEIPT | | ISSUE | | CLOSING | | DUMP |
|------------------|------|-----|---------|---------|---------|-------|-------|-------|---------|---------|------|
| | | | QTY. | VALUE | QTY. | VALUE | QTY. | VALUE | QTY. | VALUE | QTY. |
| ----- | | | | | | | | | | | |
| CEROM DRY SYRUP | 30ML | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| CEROM INJ 1500MG | | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| CEROM INJ 750MG | | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| DOXSTEM ER TAB | 1*15 | UNI | 10 | 1928.60 | - | 0.00 | - | 0.00 | 10 | 1928.60 | 10 |
| ESOKEM 20MG TAB | 1*15 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| ESOKEM 40MG TAB | 1*15 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |

| | | | | | | | | | | | |
|---------------------------|-------|-----|------|-----------|------|-----------|------|-----------|------|-----------|----|
| ESOKEM D CAP | 1*15 | UNI | 6 | 674.57 | - | 0.00 | 4 | 524.67 | 2 | 224.86 | 1 |
| ESOKEM IT CAP | 1*10 | UNI | 17 | 2400.06 | - | 0.00 | 16 | 1439.37 | 1 | 141.18 | - |
| ESOKEM IT CAP | 1*15 | UNI | - | 0.00 | 100 | 14118.00 | 20 | 2957.00 | 80 | 11294.40 | - |
| ESOKEM L CAP | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| FIGHTOX 375 TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| FIGHTOX 625 TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| FIGHTOX DRY SYRUP | 30ML | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| FIGHTOX FORTE DRY SYRUP | 30ML | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| FIGHTOX KID TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| FINECEF 1G INJ | | UNI | 48 | 2151.84 | - | 0.00 | - | 0.00 | 48 | 2151.84 | 48 |
| FINECEF 250MG INJ | | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| FINECEF 50 ORAL SUSPENSIO | 30ML | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| FINECEF 500MG INJ | | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| FINECEF T 1.125G INJ | | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| GUTNEXT 1g SACHET | 1G | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| LIVBEST 500 TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| LIVBEST AM TAB | 1*5 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| MALATRIT EL TAB | 1*6 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| MALATRIT-E Inj 2 ml | | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| REBOOT M CAP | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| REBOOT M SYRUP | 150ML | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| REZFURAN 100MG TAB | 1*10 | UNI | 14 | 1317.58 | - | 0.00 | 9 | 872.16 | 5 | 470.56 | - |
| WYMOX 250 DIS TAB | 1*15 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| WYMOX 250MG CAP | 1*15 | UNI | 75 | 2008.50 | - | 0.00 | 30 | 832.08 | 45 | 1205.10 | - |
| WYMOX 500MG CAP | 1*15 | UNI | 32 | 2370.22 | 20 | 1481.39 | 28 | 2191.52 | 24 | 1777.67 | 3 |
| WYMOX KID TAB | 1*10 | UNI | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| WYMOX SUSPENSION | 30ML | UNI | 33 | 654.28 | - | 0.00 | - | 0.00 | 33 | 654.28 | - |
| WYMOX SUSPENSION | 60ML | UNI | 33 | 1308.58 | - | 0.00 | - | 0.00 | 33 | 1308.58 | - |
| ----- | | | | | | | | | | | |
| TOTAL | | | 278 | 15399.83 | 120 | 15599.39 | 107 | 8816.80 | 291 | 21742.67 | 0 |
| ----- | | | | | | | | | | | |
| ----- | | | | | | | | | | | |
| TOTAL | | | 8061 | 979727.61 | 9544 | 583985.41 | 8243 | 726188.24 | 9362 | 857331.20 | 0 |
| ----- | | | | | | | | | | | |

PURCHASE DETAIL :-

| SUPPLIER NAME | INVOICE NO. | DATE | RECEIVE DATE | AMOUNT |
|-------------------------------|-------------|------------|--------------|----------|
| ABBOTT HEALTHCARE PVT KOLKATA | 3184611003 | 03-11-2025 | 04-11-2025 | 64421.00 |
| ABBOTT HEALTHCARE PVT KOLKATA | 3184611563 | 08-11-2025 | 08-11-2025 | 3725.00 |
| ABBOTT HEALTHCARE PVT KOLKATA | 3184611564 | 08-11-2025 | 08-11-2025 | 40570.00 |
| ABBOTT HEALTHCARE PVT KOLKATA | 3184611565 | 08-11-2025 | 08-11-2025 | 6161.00 |
| ABBOTT HEALTHCARE PVT KOLKATA | 3184611566 | 08-11-2025 | 08-11-2025 | 19466.00 |
| ABBOTT HEALTHCARE PVT KOLKATA | 3184611567 | 08-11-2025 | 08-11-2025 | 10192.00 |
| ABBOTT HEALTHCARE PVT KOLKATA | 3184611584 | 08-11-2025 | 08-11-2025 | 2409.00 |
| ABBOTT HEALTHCARE PVT KOLKATA | 3184611585 | 08-11-2025 | 08-11-2025 | 9357.00 |

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| SUPPLIER NAME | | | | INVOICE NO. | DATE | RECEIVE DATE | AMOUNT |
|---------------|------------|-----|---------|-------------|------------|--------------|-----------|
| ABBOTT | HEALTHCARE | PVT | KOLKATA | 3184611701 | 07-11-2025 | 08-11-2025 | 16010.00 |
| ABBOTT | HEALTHCARE | PVT | KOLKATA | 3184611906 | 08-11-2025 | 12-11-2025 | 106596.00 |
| ABBOTT | HEALTHCARE | PVT | KOLKATA | 3184614569 | 19-11-2025 | 21-11-2025 | 20517.00 |
| ABBOTT | HEALTHCARE | PVT | KOLKATA | 3184614570 | 19-11-2025 | 21-11-2025 | 13357.00 |
| ABBOTT | HEALTHCARE | PVT | KOLKATA | 3184614566 | 19-11-2025 | 21-11-2025 | 3313.00 |
| ABBOTT | HEALTHCARE | PVT | KOLKATA | 3184614567 | 19-11-2025 | 21-11-2025 | 2409.00 |
| ABBOTT | HEALTHCARE | PVT | KOLKATA | 3184614568 | 19-11-2025 | 21-11-2025 | 3725.00 |
| ABBOTT | HEALTHCARE | PVT | KOLKATA | 3184614955 | 21-11-2025 | 22-11-2025 | 6782.00 |
| ABBOTT | HEALTHCARE | PVT | KOLKATA | 3184614956 | 21-11-2025 | 22-11-2025 | 3391.00 |
| ABBOTT | HEALTHCARE | PVT | KOLKATA | 3184615461 | 25-11-2025 | 28-11-2025 | 3764.00 |
| ABBOTT | HEALTHCARE | PVT | KOLKATA | 3184616303 | 26-11-2025 | 28-11-2025 | 37452.00 |
| ABBOTT | HEALTHCARE | PVT | KOLKATA | 3184616304 | 26-11-2025 | 28-11-2025 | 4405.00 |
| ABBOTT | HEALTHCARE | PVT | KOLKATA | 3184616305 | 26-11-2025 | 28-11-2025 | 20650.00 |
| ABBOTT | HEALTHCARE | PVT | KOLKATA | 3184616306 | 26-11-2025 | 28-11-2025 | 54658.00 |
| ABBOTT | HEALTHCARE | PVT | KOLKATA | 3184616307 | 26-11-2025 | 28-11-2025 | 4199.00 |
| ABBOTT | HEALTHCARE | PVT | KOLKATA | 3184616308 | 26-11-2025 | 28-11-2025 | 3613.00 |
| ABBOTT | HEALTHCARE | PVT | KOLKATA | 3184616309 | 26-11-2025 | 28-11-2025 | 7412.00 |
| ABBOTT | HEALTHCARE | PVT | KOLKATA | 3184616310 | 26-11-2025 | 28-11-2025 | 1555.00 |
| ABBOTT | HEALTHCARE | PVT | KOLKATA | 3184616473 | 26-11-2025 | 28-11-2025 | 119620.00 |
| ABBOTT | HEALTHCARE | PVT | KOLKATA | 3184616474 | 26-11-2025 | 28-11-2025 | 5234.00 |
| ABBOTT | HEALTHCARE | PVT | KOLKATA | 3184616475 | 26-11-2025 | 28-11-2025 | 1415.00 |
| ABBOTT | HEALTHCARE | PVT | KOLKATA | 3184617098 | 26-11-2025 | 28-11-2025 | 7412.00 |
| ABBOTT | HEALTHCARE | PVT | KOLKATA | 3184617855 | 27-11-2025 | 30-11-2025 | 2724.00 |
| ABBOTT | HEALTHCARE | PVT | KOLKATA | 3184617856 | 27-11-2025 | 30-11-2025 | 1362.00 |
| ABBOTT | HEALTHCARE | PVT | KOLKATA | 3184617857 | 27-11-2025 | 30-11-2025 | 1362.00 |
| | | | | | | TOTAL : | 609238.00 |