

ASHOK MEDICOSE
BEHIND AGRESAN BHAWAN KHARSIA CHHATTISGARH
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GSTIN : 22AAHFA0156A1ZE TIN No : 22025100522

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.	M.EXP
NICHLOAS (SOLITAIRE)										
ABVIDA 50MG	15'S	-	0.00	-	0.00	-	0.00	-	0.00	-
ABVIDA-M 50/500	15'S	-	0.00	-	0.00	-	0.00	-	0.00	-
ACITROM 3.5 TAB	30'S	10	4071.90	-	0.00	-	0.00	10	4071.90	10 4/26
BASITON FORTE	15'S	60	2108.70	-	0.00	20	702.90	40	1405.80	40 6/26
BECOMAX C FORTE	15'S	-	0.00	-	0.00	-	0.00	-	0.00	-
CEFCHAMP 325	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
CURENEXT 50 GMS		20	2455.60	10	1227.80	12	1489.75	18	2210.04	- 7/27
EMPEXEL 10 TAB	15'S	20	1928.60	-	0.00	-	0.00	20	1928.60	20 1/27
EMPEXEL 25 TAB	15'S	20	2314.20	-	0.00	-	0.00	20	2314.20	20 1/27
EMPEXEL L 5/25 TAB	10'S	10	1157.10	-	0.00	-	0.00	10	1157.10	10 8/26
EMPEXEL M 12.5/1000 TAB	10'S	10	1285.20	-	0.00	-	0.00	10	1285.20	10 7/26
EMPEXEL M 12.5/500MG TAB	10'S	10	1028.10	-	0.00	-	0.00	10	1028.10	10 8/26
ETODY TH TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
FLAGYL ER 600MG	10'S	20	942.00	50	2355.00	44	2204.57	26	1224.60	- 2/27
FLAGYL IV	100ML	-	0.00	-	0.00	-	0.00	-	0.00	-
GLEDEPA MET XR 1000	7'S	-	0.00	-	0.00	-	0.00	-	0.00	-
GLUJECT 10MG	15'S	10	1750.20	-	0.00	-	0.00	10	1750.20	10 9/26
GLUJECT TRIO 500 TAB	10'S	10	1710.90	-	0.00	-	0.00	10	1710.90	- 4/27
GUMLOCK	1 PCS	20	1656.40	20	1656.40	9	795.06	31	2567.42	2 5/27
HYDENT K PASTE	100 GM	80	10641.23	-	0.00	31	4380.63	49	6517.75	49 6/27
HYDENT K PASTE	50 GM	-	0.00	-	0.00	-	0.00	-	0.00	-
KENACORT 10MG INJ		57	3487.26	-	0.00	-	0.00	57	3487.26	57 11/25
KENACORT 40MG INJ	1ML	100	13458.50	-	0.00	39	5477.74	61	8209.69	61 1/28
KENACORT 4MG TAB	10'S	7	874.16	20	2497.60	2	237.14	25	3122.00	5 3/27
KENACORT PASTE	5GM	28	3270.40	25	2920.00	25	3118.70	28	3270.40	- 9/26
KENALOG-S OPHTH. OINT	3GM	-	0.00	-	0.00	-	0.00	-	0.00	-
LIMCEE ZINC TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
LOBATE DUSTING POWDER	100GM	-	0.00	-	0.00	-	0.00	-	0.00	-
MAZETOL SR 300 TAB	15'S	13	643.63	20	990.31	33	1628.13	-	0.00	-
MODCEF-D TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
NERVUP FORTE TAB	15'S	-	0.00	-	0.00	-	0.00	-	0.00	-
NEW SUPRA PLUS	15'S	-	0.00	-	0.00	-	0.00	-	0.00	-
NEW SURBEX FE 30MG CHEWABLE T	15'S	-	0.00	-	0.00	-	0.00	-	0.00	-
ORAHEX DG MOUTH WASH	150ML	27	3811.86	20	2823.60	20	2823.60	27	3811.86	7 11/25
ORAHEX ORAL SOLU	100ML	-	0.00	-	0.00	-	0.00	-	0.00	-
ORAHEX PRO MOUTH WASH	150ML	18	5238.90	20	5821.00	18	4766.58	20	5821.00	- 2/27

PANBIO ANTIGEN	1'S	-	0.00	-	0.00	-	0.00	-	0.00	-
PANBIO ANTIGEN	4'S	-	0.00	-	0.00	-	0.00	-	0.00	-
PHENSEDYL BR SYP	60ML	-	0.00	-	0.00	-	0.00	-	0.00	-
SELSUN S SHAMPOO	120ML	18	6622.74	-	0.00	-	0.00	18	6622.74	- 8/27
SETGI CAP	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
SUPERQUIN TABLET	5'S	-	0.00	-	0.00	-	0.00	-	0.00	-
SZETALO PLUS 5MG	10'S	15	999.00	-	0.00	-	0.00	15	999.00	15 7/26
TIXYLI X - D SYP	100 ML	-	0.00	-	0.00	-	0.00	-	0.00	-
TIXYLI X-LS SYP	100ML	-	0.00	-	0.00	-	0.00	-	0.00	-
TOOTHMIN	70GM	3	648.00	20	4320.00	18	4110.93	5	1080.00	- 9/27
TOSSEX 12 SYP	100ML	-	0.00	-	0.00	-	0.00	-	0.00	-
TOSSEX D LOZENGES	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
TOSSEX DMR SYP	100ML	126	11330.70	-	0.00	-2	0.00	128	11510.55	28 11/25
TOSSEX SYP	100ML	-	0.00	-	0.00	-	0.00	-	0.00	-
TRESMOX CV-375	6's	-	0.00	-	0.00	-	0.00	-	0.00	-
TRESMOX-CV CAP		11	1304.23	-	0.00	-	0.00	11	1304.23	11 12/25
TRESSMOX LB-D CAP	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
TUFACNE 10 MG	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
ZIL-O TAB	10'S	24	2599.78	-	0.00	20	2407.14	4	433.30	4 2/26
TOTAL		747	87339.29	205	24611.71	289	34142.87	663	78843.84	0

NICHOLAS (CADENCE)

ACITROM 1MG	30'S	-	0.00	-	0.00	-	0.00	-	0.00	-
ACITROM 2MG	30'S	-	0.00	-	0.00	-	0.00	-	0.00	-
ACITROM 3MG	30'S	-	0.00	-	0.00	-	0.00	-	0.00	-
ACITROM 4MG	30'S	-	0.00	-	0.00	-	0.00	-	0.00	-

TOTAL		747	87339.29	205	24611.71	289	34142.87	663	78843.84	0
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Continued ..2

ASHOK MEDICOSE

Page No..2

STOCK & SALES ANALYSIS

ITEM DESCRIPTION	OPENING		RECEIPT		ISSUE		CLOSING		DUMP
	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY. M.EXP
DABLEXA 110	-	0.00	-	0.00	-	0.00	-	0.00	-
ESGIPYRIN TH	10'S	-	0.00	-	0.00	-	0.00	-	0.00
FLAGYL GEL 20GM	20GM	27	1603.80	-	0.00	-	0.00	27	1603.80 27 7/26
FORTIUS 20MG TAB	10'S	30	3873.90	20	2582.60	30	3873.90	20	2582.60 - 8/26
I-TYZA 100MG CAP	10'S	-	0.00	-	0.00	-	0.00	-	0.00
I-TYZA 200MG CAP	7'S	35	5574.10	-	0.00	4	679.53	31	4937.06 31 11/26
NEO MERCAZOLO 10MG	100'S	12	4863.36	-	0.00	1	436.81	11	4458.08 1 7/27
NEO MERCAZOLO 20MG**	100'S	10	13206.90	-	0.00	-	0.00	10	13206.90 10 8/27
NEO MERCAZOLO 5MG	100'S	9	1873.89	-	0.00	6	1323.27	3	624.63 3 5/27
NERVUP D3 TABS	15'S	20	2606.20	-	0.00	10	1303.10	10	1303.10 10 7/26

RIVAXA 10 MG	15'S	-	0.00	-	0.00	-	0.00	-	0.00	-
STATOR GOLD 20	15'S	-	0.00	-	0.00	-	0.00	-	0.00	-
XARB TAB	10's	-	0.00	-	0.00	-	0.00	-	0.00	-
TOTAL		143	33602.15	20	2582.60	51	7616.61	112	28716.17	0

NICHOLAS (COGNEX)

ABVIDA SR 100 SALE PACK	15'S	15	2502.45	-	0.00	5	889.73	10	1668.30	10	2/27
ABVIDA-D 10 MG TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-	
AGOVIX TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-	
CETREMIDE 75ML	75ML	-	0.00	-	0.00	-	0.00	-	0.00	-	
CLINAXON -P TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-	
CLINAXON 500MG TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-	
CLINAXON INJ	2ML	-	0.00	-	0.00	-	0.00	-	0.00	-	
CLINAXON INJ	4ML	-	0.00	-	0.00	-	0.00	-	0.00	-	
CLINAXON OD	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-	
CLOZAM 5MG TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-	
CLOZAN 10MG TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-	
DEPSONIL 25MG	10'S	68	834.36	-	0.00	20	245.40	48	588.96	48	2/26
DEPSONIL DZ TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-	
DURAPAIN 30 CAP	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-	
ertycin 250mg tab	6'S	-	0.00	-	0.00	-	0.00	-	0.00	-	
GAROIN TAB	10'S	37	5114.88	-	0.00	30	4184.06	7	967.68	1	2/28
IVABID 7.5MG TAB	-	-	0.00	-	0.00	-	0.00	-	0.00	-	
IVABID OD 10MG	10'S	10	3294.00	-	0.00	10	3660.00	-	0.00	-	
LEVESAM 250MG TAB	10'S	20	1384.40	-	0.00	-	0.00	20	1384.40	20	3/27
LEVESAM 500MG TAB	15'S	13	1854.06	10	1426.20	12	1793.76	11	1568.82	3	12/26
LEVESAM 750MG TAB	10'S	10	2125.00	10	2125.00	10	2125.00	10	2125.00	-	5/27
LIBRIUM 10MG TABS	10'S	62	6846.04	-	0.00	25	3009.57	37	4085.54	16	8/27
LIBRIUM 25MG TAB	10'S	41	6755.47	-	0.00	16	2817.10	25	4119.19	25	11/27
LOFATIN CREAM	10GM	-	0.00	-	0.00	-	0.00	-	0.00	-	
LOFATIN CREAM	30GM	-	0.00	-	0.00	-	0.00	-	0.00	-	
LOFATIN CREAM	50GM	-	0.00	-	0.00	-	0.00	-	0.00	-	
MAZETOL 100MG TAB	10'S	74	576.46	40	311.60	100	779.00	14	109.06	14	7/26
MAZETOL 200MG TAB	10'S	4	45.96	-	0.00	4	48.53	-	0.00	-	
MAZETOL 400MG TAB	10'S	40	1039.60	-	0.00	-	0.00	40	1039.60	40	10/26
MAZETOL SR 200MG	10'S	37	955.45	-	0.00	14	387.09	23	593.93	23	11/26
MAZETOL SR 400MG	10'S	20	1023.80	50	2559.50	40	2047.60	30	1535.70	-	10/27
MDD-XR 100MG TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-	
MDD-XR 50MG TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-	
MECOBA ALFA CAP	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-	
MECOBA OD TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-	
MECOBA TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-	
NADIDERM CREAM	TUBE	-	0.00	-	0.00	-	0.00	-	0.00	-	
NOBLIGAN 100 MG INJ	2ML	-	0.00	-	0.00	-	0.00	-	0.00	-	
NOBLIGAN TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-	
NURAVON INJ	-	-	0.00	-	0.00	-	0.00	-	0.00	-	
OX MAZETAL 600MG	10'S	30	5993.10	10	1997.70	20	3632.20	20	3995.40	10	1/26

TOTAL		1371	161286.47	345	35614.31	646	67378.52	1070	131341.59	0
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ASHOK MEDICOSE

Page No..3

STOCK & SALES ANALYSIS

ITEM DESCRIPTION	OPENING		RECEIPT		ISSUE		CLOSING		DUMP	
	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	M.EXP
OX MAZETOL 150MG	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
OX MAZETOL 300MG	10'S	49	6035.33	-	0.00	-	0.00	49	6035.33	49 1/27
PRE-REJOINT JAR PACK	30'S	-	0.00	-	0.00	-	0.00	-	0.00	-
RIVOTRIL 2MG TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
STATOR GM-1	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
STATOR GM-2	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
STROMIX 75MG TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
SZETALO 10MG TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
SZETALO 20MG TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
SZETALO 5MG TAB	10'S	15	813.15	-	0.00	-	0.00	15	813.15	15 11/25
SZETALO PLUS	10'S	17	3939.26	-	0.00	10	2364.50	7	1622.05	7 5/26
TELPRES CT 80	10'S	11	1011.01	-	0.00	-	0.00	11	1011.01	11 12/25
TRUSTYL-BR	100ML	-	0.00	-	0.00	-	0.00	-	0.00	-
TRUSTYL-BR	60ML	-	0.00	-	0.00	-	0.00	-	0.00	-
TYZA DP GEL	15GM	-	0.00	-	0.00	-	0.00	-	0.00	-
VALENCE 125MG TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
VALENCE 250MG TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
VALENCE 500MG TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
VALENCE OD 1000MG	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
VALENCE OD 250MG	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
VALENCE OD 500MG	10 TAB	11	2621.52	-	0.00	3	758.52	8	1906.56	8 11/25
VALENCE OD 750MG	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
VALENCE SOLUTION	100ML	21	4123.98	-	0.00	-	0.00	21	4123.98	11 12/26
XEVOR 10MG TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
ZIMNIC 200MG TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
ZIMNIC CV-200MG TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
ZIMNIC DRY SYP	50ML	-	0.00	-	0.00	-	0.00	-	0.00	-
ZIMNIC O 200	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
TOTAL		605	58889.28	120	8420.00	319	28742.06	406	39293.65	0

NICHOLAS (DERMA)

3 MIX	-	0.00	-	0.00	-	0.00	-	0.00	-	
BETONIN + SYP	200ML	84	14293.44	40	6806.40	62	10055.80	62	10549.92	22 6/23
BETONIN + SYP	400ML	77	19468.87	-	0.00	3	726.02	74	18710.35	74 10/26
BETONIN AST JUNIOR SYP	100 ML	-	0.00	-	0.00	-	0.00	-	0.00	-
CANDYPOP TOOTHPASTE	70GM	24	2826.24	-	0.00	3	376.85	21	2472.96	- 8/27
DIPGENTA + CREAM	20GM	-	0.00	-	0.00	-	0.00	-	0.00	-
DIPSALIC F OINT	20GM	19	2662.85	-	0.00	2	311.44	17	2382.55	1 12/25
ELOCON CREAM (BIG)	10GM	10	2016.05	-	0.00	3	609.97	7	1411.24	7 9/26

ELOCON CREAM (SMALL)	5GM	-	0.00	-	0.00	-	0.00	-	0.00	-
ELOCON CREAM BIG	30 GMS	9	3072.24	-	0.00	-	0.00	9	3072.24	9 11/25
ELOCON LOTION	5ML	-	0.00	-	0.00	-	0.00	-	0.00	-
ELOCON OINT (BIG)	10GM	4	884.51	-	0.00	-	0.00	4	884.51	4 7/26
ELOCON OINT (SMALL)	5GM	-	0.00	-	0.00	-	0.00	-	0.00	-
ELOCON OINTMENT BIG	30 GMS	-	0.00	-	0.00	-	0.00	-	0.00	-
faceclin a gel	15gm	-	0.00	-	0.00	-	0.00	-	0.00	-
FACECLIN TUBE	20GM	-	0.00	-	0.00	-	0.00	-	0.00	-
FACEGUARD TVAKSH	30GM	-	0.00	-	0.00	-	0.00	-	0.00	-
HYDENT PRO TOOTH PASTE	70GM	13	2982.59	10	2294.30	4	978.89	19	4359.17	9 6/27
LOBATE GN CREAM	15GM	-	0.00	-	0.00	-	0.00	-	0.00	-
LOBATE SKIN CREAM	30 GM	-	0.00	-	0.00	-	0.00	-	0.00	-
LOBATE-S OINT	30GM	-	0.00	-	0.00	-	0.00	-	0.00	-
LUNABET CREAM	1 PC	-	0.00	-	0.00	-	0.00	-	0.00	-
MELAGLOW	15GM	-	0.00	-	0.00	-	0.00	-	0.00	-
MELAGLOW	30GM	-	0.00	-	0.00	-	0.00	-	0.00	-
MELALITE 15 CREAM	30GM	-	0.00	-	0.00	-	0.00	-	0.00	-
MELALITE FORTE CREAM	30GM	-	0.00	-	0.00	-	0.00	-	0.00	-
TOTAL		1735	228037.50	395	44715.01	736	83560.51	1394	190696.59	0

Continued ..4

ASHOK MEDICOSE

Page No..4

STOCK & SALES ANALYSIS

ITEM DESCRIPTION	OPENING		RECEIPT		ISSUE		CLOSING		DUMP	
	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY. M.EXP	
MELALITE XL	-	0.00	-	0.00	-	0.00	-	0.00	-	
QUADRIDERM RF (SMALL)	5GM	194	9028.18	-	0.00	6	305.14	188	8748.96	188 7/25
QUADRIDERM RF CREAM(BIG)	10GM	69	5988.88	-	0.00	6	569.18	63	5468.11	63 10/26
SELSUN SHAMPOO	120ML	18	6029.64	-	0.00	12	3726.59	6	2009.88	6 2/27
SELSUN SHAMPOO	60ML	1	148.50	-	0.00	-	0.00	1	148.50	1 7/25
TYZA CREAM	10GM	-	0.00	-	0.00	-	0.00	-	0.00	-
TYZA CREAM	30G	-	0.00	-	0.00	-	0.00	-	0.00	-
TYZA DUSTING POWDER	30GM	-	0.00	-	0.00	-	0.00	-	0.00	-
TYZA TABLETS	7'S	12	2106.00	-	0.00	-	0.00	12	2106.00	12 6/26
XEVOR TAB 5MG	10	-	0.00	-	0.00	-	0.00	-	0.00	-
TOTAL		534	71507.99	50	9100.70	101	17659.88	483	62324.37	0

NICHOLAS (EX-CARE)										
BILAZEST 20MG TAB -	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
CD PRO-2 TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
CD-PRO 1 TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
CLARIBID 250MG	4'S	4	704.96	-	0.00	2	391.64	2	352.48	2 3/26
CLARIBID 500MG	10'S	16	4668.96	-	0.00	4	1277.51	12	3501.72	2 5/27

CLARIBID GRANULES	30ML	-	0.00	-	0.00	-	0.00	-	0.00	-
CONTRAMAL SR 100 TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
D3 UP TAB	4'S	-	0.00	-	0.00	-	0.00	-	0.00	-
D3-SHOT SACHET	1GM	-	0.00	-	0.00	-	0.00	-	0.00	-
D3-SHOT SOFTGEL	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
D3-SHOT SOFTGEL 60K	4'S	-	0.00	-	0.00	-	0.00	-	0.00	-
D3-UP	1GM	-	0.00	-	0.00	-	0.00	-	0.00	-
DELOK 20MG CAP	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
DIABETROL 3P 7.5	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
DIABETROL-3P	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
durajoint plus cap	10's	-	0.00	-	0.00	-	0.00	-	0.00	-
EPILEX 500MG TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
EPILEX CHRONO 200MG	10`S	17	1683.85	-	0.00	5	528.29	12	1188.60	12 1/28
EPILEX CHRONO 300MG	10'S	32	2144.64	-	0.00	18	1308.27	14	938.28	4 6/28
EPILEX CHRONO 500MG	10'S	-	0.00	10	1019.50	5	543.74	5	509.75	- 8/28
EPILEX SYP	100ML	51	4847.04	-	0.00	40	3907.20	11	1045.44	11 3/27
EPILEX-TAB	10'S	35	1379.35	-	0.00	-	0.00	35	1379.35	35 11/26
EUGLUCON TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
FOLLIHAIR TAB	15'S	17	4646.95	-	0.00	5	1445.75	12	3280.20	- 11/26
FONDAZEST 2.5MG	0.5ML	-	0.00	-	0.00	-	0.00	-	0.00	-
GABANEXT 75 CAP	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
GLUFORMIN 500MG TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
GLUFORMIN 850 TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
GLUFORMIN G1	15'S	4	501.40	20	2507.00	4	486.22	20	2507.00	- 7/27
GLUFORMIN G1 FORTE	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
GLUFORMIN G2	15's	8	1431.28	-	0.00	-	0.00	8	1431.28	8 5/26
GLUFORMIN G2 FORTE	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
GLUFORMIN XL 1000MG	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
GLUFORMIN XL 500MG	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
GLUSPAN TAB	15'S	-	0.00	-	0.00	-	0.00	-	0.00	-
GLUSPAN-D	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
NERVUP FORTE CAPS	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
NERVUP INJ	1ML	10	921.90	-	0.00	-	0.00	10	921.90	10 6/26
NERVUP INJ	2ML	-	0.00	-	0.00	-	0.00	-	0.00	-
NERVUP OD CAPS	10'S	21	5801.09	-	0.00	3	902.02	18	4972.37	18 10/26
NERVUP PG CAP	10'S	6	1265.40	-	0.00	-	0.00	6	1265.40	6 11/25
NERVUP-ER	-	0.00	-	0.00	-	0.00	-	0.00	-	-
NERVUPTIN TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
NEW DELETUS - BX	-	0.00	-	0.00	-	0.00	-	0.00	-	-

Continued ..5

ASHOK MEDICOSE

Page No..5

STOCK & SALES ANALYSIS

ITEM DESCRIPTION	OPENING		RECEIPT		ISSUE		CLOSING		DUMP	
	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	M.EXP

PERMEBIOL		-	0.00	-	0.00	-	0.00	-	0.00	-	
PIOZONE 15MG TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-	
PIOZONE 30MG TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-	
PIOZONE-M 15MG TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-	
PIOZONE-M 30MG TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-	
PPG - 0.2 SALES	8	1350.40	-	0.00	-	0.00	8	1350.40	8	4/26	
PPG - 0.3 SALES	2	513.64	-	0.00	-	0.00	2	513.64	2	6/26	
PPG MET 0.2	10'S	10	959.50	-	0.00	-	0.00	10	959.50	10	6/27
PPG MET 0.3	10'S	23	3344.89	-	0.00	-10	0.00	33	4799.19	33	12/25
PPG R 3/0.5 TAB	15'S	-	0.00	-	0.00	-	0.00	-	0.00	-	
RET-OZ TAB	6'S	-	0.00	-	0.00	-	0.00	-	0.00	-	
SEMI EUGLUCON	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-	
SEMI TRIBET-1	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-	
SEMI TRIBET-2	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-	
TELPRES 80H TABS	10'S	10	2480.20	-	0.00	-	0.00	10	2480.20	-	3/27
TELPRES CT40/12.5MG	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-	
TELPRES CT40/6.25MG	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-	
TELPRES-AMH TABS	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-	
TRIBET-1 FORTE	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-	
TRIBET-1 TAB	10'S	2	392.20	-	0.00	-	0.00	2	392.20	2	8/26
TRIBET-2 FORTE	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-	
TRIBET-2 TAB	10'S	26	6703.32	10	2578.20	5	1350.05	31	7992.42	21	2/27
TRIBETROL 1 FORTE TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-	
TRIBETROL 1 TAB	10'S	10	1619.40	-	0.00	-	0.00	10	1619.40	10	7/26
TRIBETROL 2 FORTE TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-	
TRIBETROL 2 TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-	
TRIBETROL PLUS 1 MG	15'S	-	0.00	-	0.00	-	0.00	-	0.00	-	
<hr/>	TOTAL	312	47360.37	40	6104.70	81	12140.69	271	43400.72	0	
<hr/>											

NICHOLAS (MS ORTHO)

ACEVAH-P	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
ADVACORT-1 TAB	6'S	-	0.00	-	0.00	-	0.00	-	0.00	-
ADVACORT-18 TAB	6'S	-	0.00	-	0.00	-	0.00	-	0.00	-
ADVACORT-6 TAB	6'S	-	0.00	-	0.00	-	0.00	-	0.00	-
ESGIPYRIN -AQ INJ	1ML	-	0.00	-	0.00	-	0.00	-	0.00	-
EVAH 120MG TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
EVAH 60MG TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
EVAH 90 MG TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
FLAGYNOR TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
FYBOGEL POWDER	100GM	-	0.00	-	0.00	-	0.00	-	0.00	-
LORSAID 4 MG TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
LORSAID 8MG	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
LORSAID 8MG INJ	-	0.00	-	0.00	-	0.00	-	0.00	-	
LORSAID OD	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
LORSAID P8-325MG TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
LORSAID SD 4MG TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
LORSAID SD 8MG TAB	-	0.00	-	0.00	-	0.00	-	0.00	-	
LORSAID-P 325 TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
MYSOLINE TAB 250MG	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-

NIMUFLEX-MR TAB	10'T	-	0.00	-	0.00	-	0.00	-	0.00	-
NIYAT TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
OMNA XP - 1000MG	VIAL	-	0.00	-	0.00	-	0.00	-	0.00	-
ORTHOBID PLUS TAB**	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
ORTHOBID POWER TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
ORTHOBID SUS	60ML	-	0.00	-	0.00	-	0.00	-	0.00	-
ORTHOBID TAB	10`S	-	0.00	-	0.00	-	0.00	-	0.00	-
ORTHOBID-MR TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-

TOTAL	2341	298699.08	435	50819.71	841	100302.11	1935	252578.75	0
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Continued ..6

ASHOK MEDICOSE

Page No..6

STOCK & SALES ANALYSIS

ITEM DESCRIPTION	OPENING		RECEIPT		ISSUE		CLOSING		DUMP	
	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY. M.EXP	
POLYCROL (BIG)	400ML	-	0.00	-	0.00	-	0.00	-	0.00	-
PRE-REJOINT TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
PROSTIGMIN TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
RAPISONE SR	5'S	-	0.00	-	0.00	-	0.00	-	0.00	-
REDOXON TAB 500MG	25X10S	-	0.00	-	0.00	-	0.00	-	0.00	-
REJOINT RA	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
REJOINT TAB	10'S	30	12811.80	30	12811.80	48	20498.88	12	5124.72	3 4/26
ROCALTROL 0.25MG	10'S	20	4860.40	10	2430.20	20	4860.40	10	2430.20	- 10/27
SAFEDICLO CAP	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
SUPRACTIV CAP NEW	15'S	-	0.00	-	0.00	-	0.00	-	0.00	-
TOTAL		50	17672.20	40	15242.00	68	25359.28	22	7554.92	0

NICHOLAS (MS)

AMICOLON CAP	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
AMICOLON KID SACHET	1'S	-	0.00	-	0.00	-	0.00	-	0.00	-
ASERT 100DT	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
ASERT 200 TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
ASERT CV 100	-	0.00	-	0.00	-	0.00	-	0.00	-	
ASERT CV 200	-	0.00	-	0.00	-	0.00	-	0.00	-	
ASERT-D	-	0.00	-	0.00	-	0.00	-	0.00	-	
COSYMOXYL 375MG TAB	6'S	-	0.00	-	0.00	-	0.00	-	0.00	-
COSYMOXYL 625MG TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
COSYMOXYL DS	30ML	-	0.00	-	0.00	-	0.00	-	0.00	-
DELOK 30MG CAP	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
DELOK 60MG CAP	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
FAMTAC 20MG TAB	14`S	-	0.00	-	0.00	-	0.00	-	0.00	-
FAMTAC 40MG TAB	14`S	74	2027.60	-	0.00	-	0.00	74	2027.60	14 3/26
GABANEXT 150MG CAP	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-

GATRI 200MG TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
GATRI 400MG TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
GATRI OZ TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
GATRI SUSPENSION	30ML	-	0.00	-	0.00	-	0.00	-	0.00	-
GLUFORMIN I-0.5MG	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
GLUFORMIN I-1MG	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
HANSEPRAN 100MG	10'S	37	1060.42	10	286.60	-	0.00	47	1347.02	17 9/26
HANSEPRAN 50MG	10'S	50	759.50	30	455.70	20	303.80	60	911.40	10 11/26
LEVESAM INJ	1PCS	-	0.00	-	0.00	-	0.00	-	0.00	-
LEVESAM ORAL SOLN		23	6687.02	-	0.00	-	0.00	23	6687.02	3 6/26
LMWX 40MG INJ	1'S	-	0.00	-	0.00	-	0.00	-	0.00	-
MONOSORBITRATE OD		-	0.00	-	0.00	-	0.00	-	0.00	-
MONTI-FX TAB	10'S	3	512.58	-	0.00	-	0.00	3	512.58	3 3/26
NIVAQINE-P DS	5'S	-	0.00	-	0.00	-	0.00	-	0.00	-
PHENLINCTUS SYP	100ML	-	0.00	-	0.00	-	0.00	-	0.00	-
PHOSFOMIN (HARA)	200ML	-	0.00	-	0.00	-	0.00	-	0.00	-
PHOSFOMIN IRON TONIC		-	0.00	-	0.00	-	0.00	-	0.00	-
RUBRAPLEX SYP	240ML	-	0.00	-	0.00	-	0.00	-	0.00	-
SYMOXYL 500MG	6'S	-	0.00	-	0.00	-	0.00	-	0.00	-
VALUE TABLET		-	0.00	-	0.00	-	0.00	-	0.00	-

TOTAL	187	11047.12	40	742.30	20	303.80	207	11485.62	0
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NICHOLAS (PARAG LOGISTICS)

ACUVIN TAB	15'S	-	0.00	-	0.00	-	0.00	-	0.00	-
AMBISTRYN-S	0.75GM	87	948.30	-	0.00	-	0.00	87	948.30	87 10/27
AMBISTRYN-S	1GRM	63	750.96	-	0.00	25	208.32	38	452.96	38 2/27
ASCABIOL EMULSION	100ML	73	7773.44	-	0.00	5	597.79	68	7241.01	68 11/25

TOTAL	2801	336891.10	515	66804.01	959	126771.30	2357	280261.57	0
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Continued ..7

ASHOK MEDICOSE

Page No..7

STOCK & SALES ANALYSIS

ITEM DESCRIPTION	OPENING		RECEIPT		ISSUE		CLOSING		DUMP	
	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY. M.EXP	
ASCABIOL EMULSION	50ML	54	3604.18	140	9344.16	45	3065.28	149	9944.86	9 11/25
AVOMINE TAB	10'S	168	5996.69	-	0.00	22	873.07	146	5211.41	146 12/25
AZRO 100MG SUSP	30ML	-	0.00	-	0.00	-	0.00	-	0.00	-
AZRO 500MG TAB	5'S	-	0.00	-	0.00	-	0.00	-	0.00	-
BACTRIM DS TABS	10'S	955	16082.20	-	0.00	180	1871.37	775	13051.00	115 3/28
BACTRIM PED SUSP	50ML	129	1653.78	-	0.00	50	641.00	79	1012.78	9 4/27
CONTRAMAL 100MG	2ML	113	1916.48	-	0.00	5	90.43	108	1831.68	8 4/26
CONTRAMAL 50MG	1ML	-	0.00	-	0.00	-	0.00	-	0.00	-
CONTRAMAL CAPS 50MG	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-

CONTRAMAL SR 100 TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
CONTRAMAL-DT TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
EBILITY 10MG TAB	10'S	45	5312.03	-	0.00	-	0.00	45	5312.03	25 6/26
FABOLITE 300GM POW	300GM	33	11727.41	-	0.00	12	4351.79	21	7462.90	21 11/25
FABOLITE ORANGE POW	100GM	43	6092.36	-	0.00	-	0.00	43	6092.36	43 11/25
FINCEF 200MG DT	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
FINCEF CV 200MG	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
FINCEF O 200 MG TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
FINECEF 100 MG SYP	1 PCS	-	0.00	-	0.00	-	0.00	-	0.00	-
FINECEF 50MG SYP	1 PCS	-	0.00	-	0.00	-	0.00	-	0.00	-
FINECEF O 200MG TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
GENTICYN INJ 20MG	2ML	-	0.00	-	0.00	-	0.00	-	0.00	-
GENTICYN INJ 60MG	12AMP	-	0.00	-	0.00	-	0.00	-	0.00	-
GENTICYN INJ 80MG	2ML	2335	16081.15	-	0.00	550	4189.59	1785	12293.30	1785 5/26
HAEMACCEL INFUSION	500ML	50	16981.10	-	0.00	1	385.38	49	16641.48	49 7/27
LIMCEE + CHEWABLE TAB	15'S	-	0.00	-	0.00	-	0.00	-	0.00	-
LIMCEE ACTIVE	15'S	-	0.00	-	0.00	-	0.00	-	0.00	-
LIMCEE TAB PLAIN	15'S	601	10168.92	600	10152.00	699	12492.90	502	8493.84	- 9/27
LOBATE-GM NEO	20GM	294	25547.42	480	41710.08	154	14190.73	620	53875.52	132 1/26
LOBATE-M CREAM	15GM	-	0.00	-	0.00	-	0.00	-	0.00	-
NEBASULF OINT	1 PCS	-	0.00	-	0.00	-	0.00	-	0.00	-
NEBASULF POWDER	10GM	38	2106.04	100	5542.20	39	2358.22	99	5486.78	- 3/27
OXY	20ML	222	6857.58	250	7722.50	200	6178.00	272	8402.08	22 7/26
PARAXIN 250MG CAP	10`S	75	5823.18	-	0.00	-	0.00	75	5823.18	75 9/27
PARAXIN 250MG DRAGES	10`S	-	0.00	-	0.00	-	0.00	-	0.00	-
PARAXIN 500MG	10's	153	21776.87	-	0.00	10	1748.87	143	20353.55	143 5/28
PARAXIN SUSP	100ML	68	7638.27	-	0.00	-	0.00	68	7638.27	68 10/27
PARAXIN SUSP	60ML	-	0.00	-	0.00	-	0.00	-	0.00	-
PENTIDS 200 MG	6'S	-	0.00	-	0.00	-	0.00	-	0.00	-
PENTIDS 400MG	6'S	334	5416.31	1280	20757.12	108	1942.65	1506	24422.05	226 2/26
PENTIDS 800 MG	4'S	89	2701.15	-	0.00	75	2443.02	14	424.90	14 4/26
RESTECYCLIN 250MG	10'S	78	1289.34	-	0.00	-	0.00	78	1289.34	78 6/26
RESTICYCLIN 500MG	10'S	472	15240.88	-	0.00	60	2055.92	412	13303.48	412 6/26
ROVAMYCIN FORTE TAB	10'S	13	8046.48	-	0.00	7	4786.67	6	3713.76	6 4/26
SECNIL FORTE TAB 1GM	2'S	16	2405.12	-	0.00	-	0.00	16	2405.12	16 12/26
SUGARNIL TAB	10'S	193	23490.32	-	0.00	30	4203.42	163	19838.97	- 11/26
TENOCHLOR 100MG TAB		-	0.00	-	0.00	-	0.00	-	0.00	-
TENOCHLOR 25MG	14'S	-	0.00	-	0.00	-	0.00	-	0.00	-
TENOCHLOR 50MG TAB	14'S	-	0.00	-	0.00	-	0.00	-	0.00	-
TENORMIN 100MG TAB	14'S	-	0.00	-	0.00	-	0.00	-	0.00	-
TENORMIN 25MG TAB	14'S	-	0.00	-	0.00	-	0.00	-	0.00	-
TENORMIN 50MG TAB	14'S	-	0.00	-	0.00	-	0.00	-	0.00	-
VALIUM 2 TAB	10S	-	0.00	-	0.00	-	0.00	-	0.00	-
VALIUM 5 TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
VALIUM 10 TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
VITAMIN A TAB	10`S	111	590.52	125	665.00	92	486.08	144	766.08	19 11/25
<hr/>										
TOTAL		6905	234018.48	2975	95893.06	2369	69160.50	7511	263732.98	0
<hr/>										

NICHOLAS (ZESTEK)

AURATREX 10 TAB

4'S - 0.00 - 0.00 - 0.00 - 0.00 - 0.00 -

TOTAL	9483	561436.87	3490	162697.07	3298	195125.69	9675	535352.27	0
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Continued ..8

ASHOK MEDICOSE

Page No..8

STOCK & SALES ANALYSIS

ITEM DESCRIPTION	OPENING		RECEIPT		ISSUE		CLOSING		DUMP
	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY. M.EXP
AURATREX 2.5 TAB	4'S	-	0.00	-	0.00	-	0.00	-	0.00
AURATREX 5 TAB	4'S	-	0.00	-	0.00	-	0.00	-	0.00
AURATREX 7.5 TAB	4'S	-	0.00	-	0.00	-	0.00	-	0.00
BIOSUGARNIL 10MG TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00
BIOSUGARNIL 20MG TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00
BIOSUGARNIL 5MG TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00
BIOZOBID N TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00
BIOZOBID PLUS TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00
BIOZOBID TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00
BRIVAJOY 50 TAB	14'S	-	0.00	-	0.00	-	0.00	-	0.00
CROTORAX CREAM		-	0.00	-	0.00	-	0.00	-	0.00
CROTORAX HC CREAM	1'S	10	651.40	20	1302.80	10	651.40	20	1302.80
CROTORAX LOTION		-	0.00	-	0.00	-	0.00	-	0.00
CYTOGARD OD 80 MG CAP	10'S	10	2209.10	-	0.00	10	2245.96	-	0.00
DURAJOINT CAP		-	0.00	-	0.00	-	0.00	-	0.00
DURAJOINT GM TAB	10'S	10	2541.20	-	0.00	3	813.20	7	1778.84
ESGIPYRIN A TAB	15'S	-	0.00	-	0.00	-	0.00	-	0.00
ESGIPYRIN INJ (DS)	3ML	1645	6086.50	-	0.00	127	789.12	1518	5616.60
ESGIPYRIN INSTAGEL	30GMS	-	0.00	-	0.00	-	0.00	-	0.00
ESGIPYRIN SP TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00
ESGIPYRIN TAB	10'S	162	11334.30	-	0.00	92	7493.31	70	4897.54
ETODY 120MG TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00
ETODY 60 TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00
ETODY 90MG TAB	10'S	19	3191.43	-	0.00	-	0.00	19	3191.43
FAPVIR 200MG TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00
FEBUSTAT 20MG	15'S	30	4150.70	-	0.00	20	2823.60	10	1383.57
FEBUSTAT 40MG	10'S	19	4398.12	20	4629.60	26	6090.69	13	3009.24
FEBUSTAT 80MG TAB	10'S	10	3284.40	-	0.00	10	3284.40	-	0.00
FORTIUS 10MG TAB	10'S	20	513.40	40	1026.80	50	1283.50	10	256.70
FORTIUS 5MG TAB	10'S	20	359.40	20	359.40	40	718.80	-	0.00
GARDENAL BULK PACK 30MG	100'S	-	0.00	-	0.00	-	0.00	-	0.00
GARDENAL BULK PACK 60MG TAB	100'S	-	0.00	-	0.00	-	0.00	-	0.00
MELAGARD LOTION	50ML	-	0.00	-	0.00	-	0.00	-	0.00
MINICHEK 60 ML SALES	60ML	-	0.00	-	0.00	-	0.00	-	0.00
NIFEDINE 10MG	10'S	-	0.00	-	0.00	-	0.00	-	0.00
NIFEDINE 5MG	10'S	-	0.00	-	0.00	-	0.00	-	0.00
PARAZOBID TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00
PREGAMET 75		-	0.00	-	0.00	-	0.00	-	0.00
PREGAMET SR TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00

PROCAINE PENCI 4LA	VIAL	-	0.00	-	0.00	-	0.00	-	0.00	-
RAPISONE TAB		-	0.00	-	0.00	-	0.00	-	0.00	-
RHQ 200 MG TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
RHQ 400 MG TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
SPAZOBID TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
TORSEA INJ	2ML	-	0.00	-	0.00	-	0.00	-	0.00	-
TYZA M CREAM		-	0.00	-	0.00	-	0.00	-	0.00	-
ZOBID (AMP)	3ML	-	0.00	-	0.00	-	0.00	-	0.00	-
ZOBID OINT	20GM	-	0.00	-	0.00	-	0.00	-	0.00	-
ZOBID R CAP	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
ZOBID SR 100MG TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
ZOBID VIAL	30ML	-	0.00	-	0.00	-	0.00	-	0.00	-
ZOBID-D 50MG	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-

TOTAL	1955	38719.94	100	7318.60	388	26193.98	1667	21436.71	0
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NICHOLAS (ZIVON)

ALBUCID 10% DROP	5ML	-	0.00	-	0.00	-	0.00	-	0.00	-
ALBUCID 20% EYE DROP	5ML	-	0.00	-	0.00	-	0.00	-	0.00	-

TOTAL	11438	600156.82	3590	170015.67	3686	221319.67	11342	556788.98	0
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Continued ..9

ASHOK MEDICOSE

Page No..9

STOCK & SALES ANALYSIS

ITEM DESCRIPTION	OPENING		RECEIPT		ISSUE		CLOSING		DUMP	
	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY. M.EXP	
AO-7 CAP	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
AQUAVIRON CAP	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
AQUAVIRON INJ	1ML	48	7987.20	-	0.00	6	958.11	42	6988.80	18 3/26
ASCAPIL 12 A	1'S	-	0.00	-	0.00	-	0.00	-	0.00	-
ASCAPIL A TAB	1'S	-	0.00	-	0.00	-	0.00	-	0.00	-
ASCAPIL TABLET	4'S	-	0.00	-	0.00	-	0.00	-	0.00	-
ASMAPAX DEPOT TABS	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
AVOMINE-MD **	8'S	-	0.00	-	0.00	-	0.00	-	0.00	-
BACTRIM ADULT TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
BECOZYME SYRUP	100ML	-	0.00	-	0.00	-	0.00	-	0.00	-
BET-OZ	6'S	-	0.00	-	0.00	-	0.00	-	0.00	-
DELETUS BX LIQUID	100ML	-	0.00	-	0.00	-	0.00	-	0.00	-
DELETUS D LIQUID	100ML	-	0.00	-	0.00	-	0.00	-	0.00	-
DELETUS LS SYP	100ML	-	0.00	-	0.00	-	0.00	-	0.00	-
DELETUS P LIQUID	100ML	-	0.00	-	0.00	-	0.00	-	0.00	-
DELETUS TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
EXERGE CAP	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
GENTICYN E/E DROP	10ML	-	0.00	-	0.00	-	0.00	-	0.00	-

GENTICYN HC E/E/ DRO	5ML	-	0.00	-	0.00	-	0.00	-	0.00	-
GENTICYN-B DROP	5ML	-	0.00	-	0.00	-	0.00	-	0.00	-
KETO F DT	10'S	20	1229.76	-	0.00	-	0.00	20	1229.76	20 5/27
LYSUPRA SYP	200ML	-	0.00	-	0.00	-	0.00	-	0.00	-
LYSUPRA TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
MALIDENS 650 TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
MALIDENS DS SYP	60ML	-	0.00	-	0.00	-	0.00	-	0.00	-
MALIDENS SUSPENSION	60ML	-	0.00	-	0.00	-	0.00	-	0.00	-
MALIDENS TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
MICROPYRIN TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
NUPOD 100DS SYP	30ML	-	0.00	-	0.00	-	0.00	-	0.00	-
NUPOD 100DT	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
NUPOD 200	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
NUPOD 50DS SYP	30ML	-	0.00	-	0.00	-	0.00	-	0.00	-
NUPOD 50DT	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
NUPOD CV 100DT	6'S	-	0.00	-	0.00	-	0.00	-	0.00	-
NUPOD- CV 200MG	6'S	-	0.00	-	0.00	-	0.00	-	0.00	-
OMNATAX VIAL	1000MG	-	0.00	-	0.00	-	0.00	-	0.00	-
OMNATAX VIAL	250 MG	-	0.00	-	0.00	-	0.00	-	0.00	-
OMNATAX VIAL	500MG	-	0.00	-	0.00	-	0.00	-	0.00	-
PANTAGON 40	6'S	-	0.00	-	0.00	-	0.00	-	0.00	-
PANTAGON IT	6'S	-	0.00	-	0.00	-	0.00	-	0.00	-
TOSSEX XP SYP	100ML	-	0.00	-	0.00	-	0.00	-	0.00	-
TRYSURE TAB	10's	-	0.00	-	0.00	-	0.00	-	0.00	-

TOTAL

68	9216.96	0	0.00	6	958.11	62	8218.56	0
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PIRAMAL CARDIODIABITES

CARDULES 10MG	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
CARDULES 20MG RET	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
CARDULES PLUS 10 CAP	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
CARDULES PLUS 20 CAP	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
CARDULES RET 10MG	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
ENACE 10MG TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
ENACE 2.5MG TABS	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
ENACE 5MG TABS	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
ENACE D-10MG TAB	30'S	-	0.00	-	0.00	-	0.00	-	0.00	-
ENACE-D 2.5MG TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
ENACE-D 5MG TAB	30'S	-	0.00	-	0.00	-	0.00	-	0.00	-
METGLAR 1 MG TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-

TOTAL

11506	609373.78	3590	170015.67	3692	222277.78	11404	565007.54	0
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Continued ..10

ASHOK MEDICOSE

Page No..10

STOCK & SALES ANALYSIS

ITEM DESCRIPTION	OPENING	RECEIPT	ISSUE	CLOSING	DUMP
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	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	M.EXP
METGLAR 2MG TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	0.00	-	
MONO-SORBITRATE 10MG	10'S	-	0.00	-	0.00	-	0.00	-	0.00	0.00	-	
MONO-SORBITRATE 20MG	10`S	-	0.00	-	0.00	-	0.00	-	0.00	0.00	-	
R2-10MG	10'S	-	0.00	-	0.00	-	0.00	-	0.00	0.00	-	
R2-20MG	10'S	-	0.00	-	0.00	-	0.00	-	0.00	0.00	-	
R2-5MG	10'S	-	0.00	-	0.00	-	0.00	-	0.00	0.00	-	
R2-F 10MG	10'S	-	0.00	-	0.00	-	0.00	-	0.00	0.00	-	
R2-F 20	10'S	-	0.00	-	0.00	-	0.00	-	0.00	0.00	-	
R2-F 5mg	10'S	-	0.00	-	0.00	-	0.00	-	0.00	0.00	-	
STROMIX A 150	10'S	-	0.00	-	0.00	-	0.00	-	0.00	0.00	-	
STROMIX A 75	10'D	-	0.00	-	0.00	-	0.00	-	0.00	0.00	-	
TELPRES-MT 50	10'S	-	0.00	-	0.00	-	0.00	-	0.00	0.00	-	
TENOCAB 50MG	10'S	-	0.00	-	0.00	-	0.00	-	0.00	0.00	-	
TGGOAL	10	-	0.00	-	0.00	-	0.00	-	0.00	0.00	-	
WIN-MT 25MG	10'S	-	0.00	-	0.00	-	0.00	-	0.00	0.00	-	
WIN-MT 50MG	10'S	-	0.00	-	0.00	-	0.00	-	0.00	0.00	-	
TOTAL		0	0.00	0	0.00	0	0.00	0	0.00	0	0	

PIRAMAL HEALTH(CARDIAC)	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	M.EXP
ACITROM 0.5MG TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	0.00	-	
CYTOGARD 20MG	10'S	-	0.00	-	0.00	-	0.00	-	0.00	0.00	-	
CYTOGARD OD 60MG CAP	10'S	-	0.00	-	0.00	-	0.00	-	0.00	0.00	-	
FACE VARE TVAKSH	60GM	-	0.00	-	0.00	-	0.00	-	0.00	0.00	-	
GTN SORBITRATE 0.5	25'S	-	0.00	-	0.00	-	0.00	-	0.00	0.00	-	
GTN SORBITRATE 2.6	30'S	10	1916.98	-	0.00	2	408.60	8	1533.58	8	5/27	
GTN SORBITRATE 6.4	30'S	4	1049.00	-	0.00	-	0.00	4	1049.00	4	5/26	
IVABID 5MG TAB	10'S	4	1184.24	20	5921.20	4	1289.33	20	5921.20	-	6/27	
LACTOCALAMINE FACE SCRUB	-	0.00	-	0.00	-	0.00	-	0.00	-	0.00	-	
LACTOCALAMINE FACE WASH	50ML	-	0.00	-	0.00	-	0.00	-	0.00	0.00	-	
NICODUCE 10MG	-	0.00	-	0.00	-	0.00	-	0.00	-	0.00	-	
NICODUCE 5 MG	-	0.00	-	0.00	-	0.00	-	0.00	-	0.00	-	
NICODUCE OD 10	1PCS	-	0.00	-	0.00	-	0.00	-	0.00	0.00	-	
NOCAD CAP	10'S	-	0.00	-	0.00	-	0.00	-	0.00	0.00	-	
NUBETA-H TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	0.00	-	
RAMTEL 2.5 TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	0.00	-	
RAMTEL 5MG TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	0.00	-	
RAMTEL-H 5MG	10'S	-	0.00	-	0.00	-	0.00	-	0.00	0.00	-	
SORBITRATE 10MG TAB	50'S	-	0.00	-	0.00	-	0.00	-	0.00	0.00	-	
SORBITRATE 5MG TAB	50'S	27	806.76	-	0.00	-1	0.00	28	836.64	28	11/27	
STATOR - F	-	0.00	-	0.00	-	0.00	-	0.00	-	0.00	-	
STATOR 10MG TAB	15'S	-	0.00	-	0.00	-	0.00	-	0.00	0.00	-	
STATOR 20MG TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	0.00	-	
STATOR 40MG TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	0.00	-	
STATOR ASP 150	10'S	-	0.00	-	0.00	-	0.00	-	0.00	0.00	-	
STATOR ASP 75	10'S	-	0.00	-	0.00	-	0.00	-	0.00	0.00	-	
STATOR EZ 10MG TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	0.00	-	
SUPERMET XL 25MG	10'S	12	514.44	-	0.00	-	0.00	12	514.44	12	4/27	

SUPERMET XL 50	10'S	20	1278.80	-	0.00	3	204.62	17	1086.98	-	7/27
TELPRES 20MG	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-	
TELPRES 40MG TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-	
TELPRES 80MG	10'S	10	1123.20	-	0.00	-	0.00	10	1123.20	10	11/25
TELPRES AM	10'S	23	5714.81	-	0.00	-	0.00	23	5714.81	23	1/27
TELPRES H		10	2615.60	-	0.00	-	0.00	10	2615.60	10	3/27
TELPRES-H 40MG	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-	
TELPRES-MT 25MG	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-	
TORESA 10MG TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-	
TORESA 20MG TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-	

TOTAL	11626	625577.61	3610	175936.87	3700	224180.33	11536	585403.00	0
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Continued ..11

ASHOK MEDICOSE

Page No..11

STOCK & SALES ANALYSIS

ITEM DESCRIPTION	OPENING		RECEIPT		ISSUE		CLOSING		DUMP
	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY. M.EXP
TOTAL	120	16203.83	20	5921.20	8	1902.55	132	20395.45	0
TOTAL	11626	625577.61	3610	175936.87	3700	224180.33	11536	585403.00	0
