

VISHAL MEDICO AGENCIES
NAINITAL ROAD HALDWANI UTTARAKHAND 263139
Phone : 05946-221457, 9997907770
GST : 05AVNPS7368B1Z8 TIN : 05001421754

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

ITEM DESCRIPTION	OPENING STOCK		SALE RETURN	REPL./ OTHERS	TOTAL STOCK	PURCHASE SALES	PURCHASE RETURN	REPL./ OTHERS	CLOSING STOCK			RATE	SCRAP
	STOCK	PURCHASES							STOCK	RATE	SCRAP		
ACTRAPID HM PENFIL	3ML	-6	0	0	-6	0	0	0	-6	339.67	0		
ARACHITOL INJ 6L	6*1ML	7	10	0	0	17	6	0	0	387.60	1		
ARACHITOL KID 400	15ML	7	10	0	0	17	5	0	0	151.83	0		
ARACHITOL NANO	4X5ML	49	0	0	0	49	26	0	0	329.51	0		
ARACHITOL NANO DAILY 2K	150ML	2	0	0	0	2	0	0	0	313.20	0		
BENEGUT	12X5ML	-6	0	0	0	-6	0	0	0	379.20	1		
BRUFEN 200	15T	44	0	0	0	44	4	0	0	257.37	0		
BRUFEN 400	15T	119	0	0	0	119	22	0	0	19.50	0		
BRUFEN 600	15T	24	0	0	0	24	0	0	0	30.27	2		
BRUGEL ACTIFAST GEL	30GM	21	0	0	0	21	5	0	0	329.51	0		
COLOSPA	10T	18	20	0	0	38	5	0	0	309.89	0		
COLOSPA RETARD	10T	0	30	0	0	30	0	0	0	441.36	0		
COLOSPA X	10T	3	30	0	0	33	8	0	0	318.99	0		
CREMA ANO	20GM	1	0	0	0	1	0	0	0	120.26	0		
CREMADIET PLUS	100G	6	0	0	0	6	1	0	0	176.07	3		
CREMAFFIN MIX FRUIT	225ML	47	0	0	0	47	12	0	0	220.67	-1		
CREMAFFIN PLUS	225ML	205	60	0	0	265	215	0	0	257.37	0		
CREMAFFIN SUSP	225ML	20	0	0	0	20	5	0	0	220.67	0		
CREMAGEL	30GM	6	0	0	0	6	0	0	0	199.60	0		
CREMAGEL ANO	20GM	-17	0	0	0	-17	0	0	0	99.39	0		
CREMAGEL H	20GM	-5	0	0	0	-5	0	0	0	99.39	0		
CREMALAX	3X6T	9	0	0	0	9	0	0	0	19.50	0		
CREON 10000	10C	10	0	0	0	10	3	0	0	141.26	0		
CREON 25000	10C	0	0	0	0	0	2	0	0	856.26	1		
DIENONORM	10T	3	0	0	0	3	0	0	0	250.00	0		
DIGECAINE FRUIT PUNCH	200ML	35	40	0	0	75	25	0	0	168.85	1		
DIGENE ASORT PACK	15T	-259	0	6	0	-253	0	0	0	-253	17.24	0	
DIGENE FIZZ ORANGE	1 SACHE	94	0	0	0	94	0	0	0	4.29	0		
DIGENE GEL MINT	200ML	57	80	0	0	137	33	0	0	137.71	0		
DIGENE GEL MINT	450ML	3	0	0	0	3	0	0	0	135.93	0		
DIGENE GEL MIXFRUIT	200ML	-1	0	0	0	-1	0	0	0	120.26	0		
DIGENE MINT	15T	175	300	0	0	475	108	0	0	367	22.93	0	
DIGENE MIXED FRUIT	15T	304	0	0	0	304	49	0	0	255	20.85	-1	
DIGENE ON THE GO	5*10ML	35	20	0	0	55	0	0	0	0.00	0		
DIGERAFT SUP	200ML	42	0	0	0	42	21	0	0	209.15	0		
DUPHALAC RAPID	275 ML	13	0	0	0	13	8	0	0	290.40	0		
DUPHALAC SUSP	150ML	136	200	0	0	336	124	0	0	150.00	0		
DUPHALAC SUSP	250ML	40	40	0	0	80	40	0	0	250.00	0		

DUPHALAC SUSP	450 ML	20	20	0	0	40	20	0	0	20	450.00	0
DUPHASTON	10T	10	0	0	0	10	0	0	0	10	157.24	0
DUVADILAN 10MG	50T	10	0	0	0	10	0	0	0	10	174.45	0
DUVADILAN INJ	6*2ML	3	0	0	0	3	1	0	0	2	170.74	0
DUVADILAN RET	10C	30	0	0	0	30	14	0	0	16	217.36	0
EPTOIN 100	120T	123	0	0	0	123	31	0	0	92	171.82	0
EPTOIN 300ER	30T	28	20	0	0	48	23	0	0	25	160.31	0
EPTOIN 50	150T	17	0	0	0	17	0	0	0	17	100.80	1
EPTOIN SYP	100ML	-3	0	0	0	-3	0	0	0	-3	49.16	0
EPTOIN SYP	200ML	43	40	0	0	83	39	0	0	44	56.97	0
EVITOL	15C	14	0	0	0	14	2	0	0	12	372.20	2
FEMILON	21T	-10	0	0	0	-10	0	0	0	-10	288.80	0
FIASP FLEXTOUCH	1PEN	5	25	0	0	30	2	0	0	28	804.99	0
FIASP PENFIL 100U	3ML	12	30	0	0	42	27	0	0	15	651.81	0
FIDONAL CREAM	30GM	10	0	0	0	10	1	0	0	9	235.71	0
GANATON	10T	11	10	0	0	21	8	0	0	13	159.12	0
GANATON TOTAL	10T	5	0	0	0	5	0	0	0	5	365.64	0
GUT RENEW	10C	3	0	0	0	3	0	0	0	3	251.39	0
HEPTRAL 400	10T	12	10	0	0	22	10	0	0	12	1110.48	3
HUMAN ACTRAPID	10ML	23	30	0	0	53	41	0	0	12	145.11	0
HUMAN INSULTARD 40	10ML	7	0	0	0	7	3	0	0	4	145.11	0
HUMAN MIXTARD 100U	1 VIAL	13	0	0	0	13	6	0	0	7	436.57	0
HUMAN MIXTARD 40	10ML	119	220	0	0	339	224	0	0	115	145.11	0
HUMAN MIXTARD 50	10ML	9	0	0	0	9	0	0	0	9	212.58	0
INDERAL 10	15T	74	0	0	0	74	1	0	0	73	15.95	-1
INDERAL 40	15T	31	0	0	0	31	7	0	0	24	39.28	0
INDERAL LA 20	15T	19	0	0	0	19	6	0	0	13	152.63	0
INDERAL LA 40	15T	23	0	0	0	23	0	0	0	23	403.80	0

Total Quantity	1902	1245	6	0	3153	1193	0	0	1960	12
Value in Rs.	304397	195779	103	0	500279	226500	0	0	295564	

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STOCK & SALES ANALYSIS

ITEM DESCRIPTION	OPENING	SALE		REPL./	TOTAL		PURCHASE	REPL./	CLOSING	RATE	SCRAP
	STOCK	PURCHASES	RETURN	OTHERS	STOCK	SALES	RETURN	OTHERS	STOCK		
(1)	(2)	(3)	(4)	(5=1+2+3+4)	(6)	(7)	(8)	(5-6+7+8)			

LEVEMIR FLEXPEN	1PEN	1	0	0	1	1	0	0	0	6379.12	-1
LIBRAX	20T	285	0	0	285	201	0	0	84	19.50	-1
MIXTARD 30 HM PENFIL	3ML	22	0	0	22	32	0	0	-10	339.67	7
MIXTARD 50 HM PF	3ML	5	0	0	5	0	0	0	5	1698.36	0
NEFOSAR	10T	22	0	0	22	0	0	0	22	78.43	0
NEFOSAR INJ	5X1ML	2	0	0	2	0	0	0	2	103.46	0
NOVELON	21T	10	0	0	10	0	0	0	10	252.80	0
NOVOFINE 32G	4MM	144	400	0	544	250	0	0	294	14.35	0

NOVOMIX 30 FLEXPEN	3ML	12	0	0	0	12	0	0	0	12	4631.88	0
NOVOMIX 30 PENFILL	3ML	35	75	0	0	110	59	0	0	51	749.62	5
NOVOMIX 50 FLEXPEN	1PC	5	0	0	0	5	0	0	0	5	958.32	0
NOVOMIX 50 PENF	3ML	12	0	0	0	12	0	0	0	12	777.30	0
NOVONORM 0.5	30T	4	0	0	0	4	0	0	0	4	207.43	0
NOVOPEN 4	1 PC	2	3	0	0	5	5	0	0	0	1070.71	0
NOVORAPID FLEXPEN	1 PEN	2	30	0	0	32	26	0	0	6	926.37	0
NOVORAPID PENFILL	1 CART	91	0	0	0	91	36	0	0	55	749.62	0
NOVORAPID VIAL	10ML	5	0	0	0	5	0	0	0	5	2042.48	0
OZEMPIC 0.25	1PEN	0	1	0	0	1	1	0	0	0	7040.00	0
OZEMPIC 0.5	1PEN	0	1	0	0	1	0	0	0	1	8136.00	0
OZEMPIC 1.0	1PEN	0	2	0	0	2	1	0	0	1	8940.00	0
PANKREOFLAT	15T	10	0	0	0	10	5	0	0	5	234.11	0
PRO-9 INJ	2ML	10	0	0	0	10	0	0	0	10	252.94	-10
PROTHIADEN 25	15T	128	150	0	0	278	102	0	0	176	153.78	0
PROTHIADEN 50	15T	26	170	0	0	196	26	0	0	170	302.85	-2
PROTHIADEN 75	15T	32	30	0	0	62	40	0	0	22	320.53	1
RYBELSUS 14	10T	6	3	0	0	9	5	0	0	4	2902.51	0
RYBELSUS 3	10T	4	0	0	0	4	0	0	0	4	2377.50	0
RYBELSUS 7	10T	9	0	0	0	9	3	0	0	6	2640.00	0
RYZODEG FLEX PEN	3 ML	16	10	0	0	26	11	0	0	15	1276.00	0
RYZODEG PENFILL	3ML	54	100	0	0	154	129	0	0	25	990.88	0
SOLFE EXTRA	15T	18	0	0	0	18	0	0	0	18	216.07	0
SURBEX GOLD	10T	10	0	0	0	10	0	0	0	10	213.45	0
TENFOPLUS	30T	4	0	0	0	4	0	0	0	4	1062.86	0
THYRONORM 100	120T	14	0	0	0	14	1	0	0	13	191.65	8
THYRONORM 112	120T	10	0	0	0	10	5	0	0	5	162.08	1
THYRONORM 12.5	120T	17	24	0	0	41	15	0	0	26	144.55	1
THYRONORM 125	120T	12	0	0	0	12	7	0	0	5	165.05	0
THYRONORM 137	120T	1	0	0	0	1	0	0	0	1	208.31	0
THYRONORM 150	120T	15	0	0	0	15	4	0	0	11	166.03	0
THYRONORM 200	100T	12	0	0	0	12	0	0	0	12	191.65	0
THYRONORM 25	120T	34	24	0	0	58	26	0	0	32	141.26	3
THYRONORM 37.5	120T	11	12	0	0	23	6	0	0	17	143.12	1
THYRONORM 50	120T	31	24	0	0	55	27	0	0	28	100.59	3
THYRONORM 62.5	120T	8	12	0	0	20	4	0	0	16	157.23	2
THYRONORM 75	120T	22	24	0	0	46	24	0	0	22	140.17	3
THYRONORM 88	120T	10	0	0	0	10	5	0	0	5	160.97	-1
THYROWEL	10C	-1	0	0	0	-1	0	0	0	-1	109.17	0
THYROWEL PLUS	15T	-7	0	0	0	-7	2	0	0	-9	246.11	0
TRESIBA FLEXTOU	3ML	4	12	0	0	16	14	0	0	2	1553.60	1
TRESIBA PENFILL	3ML	19	0	0	0	19	20	0	0	-1	1152.00	0
UDILIV 150	15T	65	110	0	0	175	56	0	0	119	401.55	0
UDILIV 300	15T	216	150	0	0	366	214	0	0	152	703.96	0
UDILIV 450	10T	14	0	0	0	14	0	0	0	14	549.09	0
UDISYP	200ML	1	0	0	0	1	0	0	0	1	138.29	0
VELPACLAER	28T	4	0	0	0	4	0	0	0	413624.03	0	
VERTIN 16	15T	173	260	2	0	435	171	0	0	264	309.29	0
VERTIN 24	15T	71	150	0	0	221	53	0	0	168	403.80	8

Value in Rs.	1073696	791820	722	0	1866237	879476	0	0	1068886
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STOCK & SALES ANALYSIS

ITEM DESCRIPTION	OPENING	PURCHASES	SALE	REPL./	TOTAL	PURCHASE	REPL./	CLOSING	SCRAP
	STOCK		RETURN	OTHERS	STOCK		RETURN	OTHERS	
	(1)	(2)	(3)	(4)	(5=1+2+3+4)	(6)	(7)	(8)	(5-6+7+8)
VERTIN 8	15T	182	180	0	0	362	137	0	225 167.89 0
VERTIN DT 16	15T	21	0	0	0	21	10	0	11 141.26 0
VERTIN OD 24	10T	16	0	0	0	16	0	0	16 434.44 9
VERTIN OD	7T	8	0	0	0	8	0	0	8 256.86 0
VIROCLEAR	28T	-2	0	0	0	-2	0	0	-214145.20 0
WEGOVY 0.25	1.5ML	0	1	1	0	2	1	0	1 8680.00 0
WEGOVY 0.5	1PFS	2	0	0	0	2	0	0	213008.75 0
WEGOVY 1	1 INJ	0	3	0	0	3	2	0	111080.00 0
WEGOVY 1.7	1PEN	0	1	0	0	1	0	0	113120.00 0
WEGOVY 2.4	1PC	0	3	0	0	3	1	0	213120.00 0
ZOLFRESH 10	15T	29	0	3	0	32	3	0	29 103.89 1
ZOLFRESH 5	15T	9	0	0	0	9	0	0	9 75.80 0
Total Quantity		3909	3210	12	0	7131	2934	0	0 4197 51
Value in Rs.		1117647	905866	9714	0	2033225	948162	0	0 1177764