

GAJAPATI PHARMA, PRALAKHEMUNDI

Product wise stock statement from 01/12/2025 to 31/12/2025

Product Name	Packing	Opening	Receipt	Goods					Stocks from	Sales amount	Closing amount
				Issues	Repl.	Issue	Closing	Sh.Exp			
ABBOTT(ASHA)											
BETONIN AST 210ML	210ML	33		6			27	35 Days		1,173.26	5,363.55
BETONIN AST 420ML	420ML										
ESGIPYRIN DS INJ	3ML	950		100			850	128 Days		414.28	3,668.50
ESGIPYRIN TAB	15'S	122		122						550.97	
FLAGYL 200MG TAB	10'S	11					11	83 Days			113.41
FLAGYL 400MG TAB	20'S	32	150	99			83	14 Days		2,517.18	2,143.53
FLAGYL SUSP	60ML										
KENACORT 0.1% OINT	7.5GM	19	25	25			19	2 Days		3,352.26	2,590.79
KENACORT 40MG INJ	1ML	14	180	114			80	2 Days		18,188.02	13,580.00
KENACORT 4MG TAB	10'S	15		-4			19	342 Days		-529.78	2,517.88
KENACORT VAIL(10MG)	1ML										
LIMCEE CHEW TAB	15'S	1035		234			801	10 Days		4,468.12	15,819.75
PHENARGAN AMP	2ML	100		10			90	135 Days		121.60	1,095.30
PHENERGAN 25MG	10'S	5	50	5			50	60 Days		219.55	2,288.50
PHENERGAN SYP	100ML	58					58	174 Days			2,415.70
STEMTIL AMP	1ML	60	50	40			70	49 Days		809.16	1,534.00
STEMTIL MD TAB	15'S	142		-6			148	30 Days		-854.84	21,099.68
TIXYLIX LS JR SYP	60ML	19					19	40 Days			1,423.10
TIXYLIX SYP	60ML	55		23			32	13 Days		2,059.00	2,972.48
TIXYLIX-LS SYP 100ML	100ML	43					43	3 81 Days			4,172.72

Total sales in this period : 32,488.00

Total closing stock (Sales value) : 82,801.00

**Liquidation is based on last three months sales