

Product Name	Pack	LstSL	Open	Recd.	Sales	Close	Order	Pend	LstMove	Stk.Value	
ACITROM 0.5 TAB	30'S	-	13	-	10	3	7	-	30/12/25	147.78	
ACITROM 1	30'S	1	10	-	-	10	-10	-	20/11/25	2265.20	
ACITROM 2	30'S	8	11	-	3	8	-5	-	18/12/25	2838.32	
ACITROM 3	30'S	7	8	-	3	5	-2	-	29/12/25	2266.60	
ACITROM 4	30'S	-	10	-	1	9	-8	-	17/12/25	4352.76	
AVOMINE TAB	10'S	8	6	75	17	64	-49	-	24/12/25	2785.92	#
BETONIN AST 225 ML	225 ML	257	229	320	425	124	301	-	30/12/25	21099.84	
BETONIN AST 450 ML	420 ML	60	-	-	-	0	0	-	26/11/25	0.00	#
BILAZEST M TAB	10'S	-	-	80	30	50	-25	-	17/12/25	8178.50	
BIOSUGANRIL 10	10'S	-	9	-	9	0	0	-	08/05/25	0.00	
CALAPTIN 120 SR	15'S	5	12	30	21	21	0	-	26/12/25	1254.96	
CALAPTIN 40 TAB 30'S	30'S	1	46	-	7	39	-32	-	29/12/25	732.81	
CANDYCOP TOOTHPASTE	70 GM	100	-	100	40	60	-20	-	04/12/25	7065.60	
CLARIBID 250 TAB	10'S	205	13	10	10	13	-3	-	29/12/25	2291.12	
CLARIBID 500 TAB	10'S	140	6	-	-	6	-6	-	07/11/25	1750.86	
CLARIBID GRANULES DRY SYP	30 ML	103	13	-	2	11	-9	-	19/12/25	1123.76	
CLARIBID OD 1 GM	7'S	-	-	50	-	50	-50	-	/ /	18070.50	
CLARIBID OD 500 TAB	7'S	-	20	70	-	90	-90	-	/ /	20246.40	
CONTRAMAL DT	10'S	-	6	-	-	6	-6	-	13/06/25	425.14	#
CURENEXT ORAL GEL 50G	50G	-	-	50	50	0	50	-	04/12/25	0.00	
DEPSONIL 25 TAB	10'S	-	4	50	4	50	-46	-	05/12/25	613.50	
DIPSALIC F OINTMENT	20 GM	60	-	-	-	0	0	-	26/11/25	0.00	
ESGIPYRIN TAB 15'S	15'S	113	48	-	21	27	-8	-	26/12/25	2705.67	#
ETODY 120	10'S	1	7	-	3	4	-1	-	22/12/25	864.36	
ETODY 90	10'S	4	13	20	3	30	-27	-	01/12/25	5542.80	
FACECLIN 20 GM	20 GM	-	4	-	-	4	-4	-	23/08/25	550.60	
FAMTAC 40	14'S	12	41	-	7	34	-27	-	10/12/25	846.94	
FEBUSTAT 40 TAB	15'S	6	32	800	-	832	-832	-	19/11/25	192591.36	
FLAGYL 200 TAB	15'S	-	48	-	2	46	-44	-	17/12/25	549.70	
FLAGYL 400 TAB	20'S	31	37	60	61	36	25	-	31/12/25	801.36	
FLAGYL SUSP 60ML	60ML	53	75	120	57	138	-82	-	27/12/25	3127.08	
GENTICYN 20 INJ	2 ML	-	80	-	21	59	-39	-	05/12/25	207.68	
GENTICYN 80 INJ	2 ML	50	100	200	100	200	-100	-	23/12/25	1420.00	
GLUFORMIN G 0.5 TAB	15'S	16	28	-	2	26	-24	-	01/12/25	1615.08	
GLUFORMIN G1	15'S	6	13	-	-	13	-13	-	14/11/25	1629.55	
GLUFORMIN XL 500	15'S	10	23	-	-	23	-23	-	25/11/25	524.17	
GTN SORBITRATE 2.6	25'S	12	19	25	13	31	-18	-	24/12/25	6669.96	
HYDENT K 100G	100G	124	1	600	601	0	571	-	30/12/25	0.00	
HYDENT PRO TOOTHPASTE	70 GM	120	-	60	60	0	55	-	30/12/25	0.00	#
ISMO 10 TAB	30'S	-	13	-	-	13	-13	-	25/07/25	671.97	
ISMO 20 TAB 30'S	30'S	4	9	-	2	7	-5	-	10/12/25	665.91	
KENACORT 10 INJ	1ML	10	32	25	15	42	-27	-	06/12/25	2569.56	
KENACORT 4 TAB	15'S	13	33	50	40	43	-3	-	25/12/25	5369.84	
KENACORT 40 INJ	1ML	46	60	72	45	87	-44	-	25/12/25	12650.67	#
KENACORT PASTE	5G	27	34	25	16	43	-27	-	26/12/25	5022.40	
LEVESAM 500 TAB	15'S	-	9	10	5	14	-9	-	02/12/25	1986.92	
LIBRIUM 10 TAB	15'S	-	10	-	-	10	-10	-	27/09/25	1003.80	
LIBRIUM 25 TAB	15'S	-	30	-	-	30	-30	-	17/09/25	4585.50	
LIMCEE	15'S	2550	65	1746	1362	449	897	-	31/12/25	7597.08	
LOBATE GM NEO CREAM	20 GM	14	7	24	25	6	17	-	25/12/25	651.72	#
LOBATE GM NEO LOTION	25 ML	-	-	10	-	10	-10	-	31/10/25	1017.40	
LOBATE GN CRM	15G	13	13	20	15	18	-3	-	31/12/25	1110.06	
MAZETOL 100	10'S	15	31	-	10	21	-11	-	06/12/25	163.59	
MAZETOL 200	10'S	20	31	40	47	24	23	-	30/12/25	275.00	
MAZETOL SR 400	15'S	-	16	-	2	14	-12	-	16/12/25	716.66	
NEOMERCAZOL 10	100'S	62	9	65	5	69	-64	-	10/12/25	27964.32	
NEOMERCAZOL 20	100'S	-	2	3	2	3	-1	-	24/12/25	3962.07	
NEOMERCAZOL 5	100'S	62	2	71	7	66	-59	-	29/12/25	13741.86	
PARAXIN 500 CAP	10'S	-	32	-	2	30	-30	-	08/05/25	4566.90	
PENTIDS 200	10'S	12	5	20	-	25	-25	-	29/11/25	265.75	
PENTIDS 400	10'S	22	44	-	2	42	-40	-	17/12/25	716.94	
PHENARGAN 10	10'S	20	34	100	69	65	4	-	27/12/25	962.65	
PHENARGAN 25	10'S	-	29	-	3	26	-23	-	17/12/25	926.64	

Product Name	Pack	LstSL	Open	Recd.	Sales	Close	Order	Pend	LstMove	Stk.Value	
PHENERGAN AMP	2ML	10	50	-	-	50	-50	-	01/11/25	573.50	
PHENERGAN SYP 100ML	100ML	738	63	3300	3179	184	2995	-	30/12/25	7220.16	#
PPG MET 0.3 TAB	10'S	-	8	-	-	8	-8	-	21/02/24	961.60	
QUADRIDERM RF CREAM	5 GM	-	12	-	-	12	-12	-	27/09/25	686.52	
RIVOTRIL 0.5 15'S	15'S	-	2	-	-	2	-2	-	21/07/25	74.52	
S ZETALO PLUS	15'S	10	12	-	3	9	-6	-	05/12/25	2340.81	
SOLSPRE F MIST NASAL SPRA	1'S	-	10	20	-	30	-30	-	/ /	10265.00	
SOLSPRE NASAL SPARY	100 ML	-	10	-	-	10	-10	-	/ /	3584.70	
SORBITRATE 10	50'S	11	28	-	8	20	-12	-	12/12/25	590.40	
SORBITRATE 5	50'S	45	44	-	26	18	8	-	30/12/25	537.84	
STATOR ASP 75	15'S	-	-	240	240	0	240	-	17/12/25	0.00	
STEMETIL AMP	1ML	10	50	-	10	40	-30	-	05/12/25	700.80	
STEMETIL MD TAB 15'S	15'S	2476	81	2200	2081	200	1881	-	30/12/25	26868.00	
STEMETIL VM TABLET	15'S	-	30	70	-	100	-100	-	/ /	14464.00	
SUGANRIL TAB	15'S	7	-	36	12	24	-12	-	22/12/25	3436.56	#
SUPERMET XL 25MG TAB	15'S	7	14	10	9	15	-6	-	25/12/25	654.30	
SUPERMET XL 50MG TAB	15'S	2	13	-	3	10	-7	-	12/12/25	639.40	
SUPRAPLUS TAB	15'S	13	36	30	34	32	2	-	25/12/25	1435.20	
SURBEX XT	15'S	-	22	-	5	17	-12	-	27/12/25	2095.42	
TELPRES CT 40 / 6.25 TAB	15'S	242	8	-	1	7	-6	-	13/12/25	570.50	
TELPRES CT 40 / 12.5 TAB	15'S	2	48	-	2	46	-44	-	03/12/25	5012.16	
TELPRES MT 50 TAB	15'S	-	3	-	1	2	-1	-	01/12/25	592.22	
TIXYLIX G SYRUP	60 ML	-	50	-	-	50	-50	-	/ /	3053.50	
TIXYLIX SYP	60ML	10	-	10	-	10	-10	-	29/11/25	875.30	
TOOTHMIN TOOTHPASTE	70 GM	150	-	50	50	0	50	-	04/12/25	0.00	
TOSSEX SYP	100ML	5	48	-	5	43	-38	-	16/12/25	7497.48	#
TRIBET 2 TAB	15'S	-	12	-	1	11	-10	-	13/12/25	2578.29	
VITAMIN A TABS	10'S	25	10	75	35	50	-15	-	08/12/25	266.00	
ZIL O TAB	10'S	-	3	-	-	3	-3	-	18/07/25	380.40	
Last Month Sales	7,16,602.80	Open. Value		2,01,746.39							
Receipt Value	9,92,633.14	Sales Value		6,72,079.27							
Closing Value	5,14,275.67	[Order Value +552167.31 -394363.71 ]									

\* - Near Expiry Product, # - Scheme On Product