

Product Name	Pack	LstSL	Open	Recd.	Sales	Issue	Close	Order	Pend	LstMove	Stk.Value	
ACITROM 0.5 TAB	30'S	-	13	-	-	-	13	-13	-	06/09/24	711.62	
ACITROM 1	30'S	1	10	-	-	-	10	-10	-	20/11/25	2516.90	
ACITROM 2	30'S	8	11	-	3	-	8	-5	-	18/12/25	3153.68	
ACITROM 3	30'S	7	8	-	1	-	7	-6	-	13/12/25	3525.83	
ACITROM 4	30'S	-	10	-	1	-	9	-8	-	17/12/25	4836.42	
AVOMINE TAB	10'S	8	6	75	17	-	64	-49	-	24/12/25	3095.68	#
BETONIN AST 225 ML	225 ML	257	229	-	25	-	204	-179	-	23/12/25	38570.28	
BETONIN AST 450 ML	420 ML	60	-	-	-	-	0	0	-	26/11/25	0.00	#
BILAZEST M TAB	10'S	-	-	50	30	-	20	5	30	17/12/25	3634.80	
BIOSUGANRIL 10	10'S	-	9	-	-	-	9	-9	-	08/05/25	1534.14	
CALAPTIN 120 SR	15'S	5	12	10	21	-	1	20	20	26/12/25	66.40	
CALAPTIN 40 TAB 30'S	30'S	1	46	-	1	-	45	-44	-	01/12/25	938.40	
CANDYCOP TOOTHPASTE	70 GM	100	-	100	40	-	60	-20	-	04/12/25	7851.00	
CLARIBID 250 TAB	10'S	205	13	-	9	-	4	5	10	26/12/25	783.32	
CLARIBID 500 TAB	10'S	140	6	-	-	-	6	-6	-	07/11/25	1945.44	
CLARIBID GRANULES DRY SYP	30 ML	103	13	-	2	-	11	-9	-	19/12/25	1248.72	
CLARIBID OD 1 GM	7'S	-	-	50	-	-	50	-50	-	/ /	20078.50	
CLARIBID OD 500 TAB	7'S	-	20	-	-	-	20	-20	70	/ /	4999.00	
CONTRAMAL DT	10'S	-	6	-	-	-	6	-6	-	13/06/25	472.35	#
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	682.00	
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	3006.18	#
ETODY 120	10'S	1	7	-	3	-	4	-1	-	22/12/25	960.40	
ETODY 90	10'S	4	13	-	3	-	10	-7	-	01/12/25	2052.90	
FACECLIN 20 GM	20 GM	-	4	-	-	-	4	-4	-	23/08/25	611.76	
FAMTAC 40	14'S	12	41	-	7	-	34	-27	-	10/12/25	941.12	
FEBUSTAT 40 TAB	15'S	6	32	-	-	-	32	-32	-	19/11/25	8230.40	
FLAGYL 200 TAB	15'S	-	48	-	2	-	46	-44	-	17/12/25	610.88	
FLAGYL 400 TAB	20'S	31	37	30	36	-	31	5	30	26/12/25	766.94	
FLAGYL SUSP 60ML	60ML	53	75	-	56	1	18	38	120	27/12/25	453.24	
GENTICYN 20 INJ	2 ML	-	80	-	20	1	59	-39	-	05/12/25	230.69	
GENTICYN 80 INJ	2 ML	50	100	-	100	-	0	100	200	23/12/25	0.00	
GLUFORMIN G 0.5 TAB	15'S	16	28	-	2	-	26	-24	-	01/12/25	1794.54	
GLUFORMIN G1	15'S	6	13	-	-	-	13	-13	-	14/11/25	1810.64	
GLUFORMIN XL 500	15'S	10	23	-	-	-	23	-23	-	25/11/25	582.36	
GTN SORBITRATE 2.6	25'S	12	19	-	13	-	6	7	25	24/12/25	1434.42	
HYDENT K 100G	100G	124	1	240	240	-	1	239	360	04/12/25	137.11	
HYDENT PRO TOOTHPASTE	70 GM	120	-	-	-	-	0	0	60	29/11/25	0.00	#
ISMO 10 TAB	30'S	-	13	-	-	-	13	-13	-	25/07/25	746.72	
ISMO 20 TAB 30'S	30'S	4	9	-	2	-	7	-5	-	10/12/25	739.90	
KENACORT 10 INJ	1ML	10	32	25	15	-	42	-27	-	06/12/25	2855.16	
KENACORT 4 TAB	15'S	13	33	20	40	-	13	27	30	25/12/25	1803.88	
KENACORT 40 INJ	1ML	46	60	-	45	-	15	28	72	25/12/25	2423.55	#
KENACORT PASTE	5G	27	34	-	16	-	18	-2	25	26/12/25	2336.04	
LEVESAM 500 TAB	15'S	-	9	10	5	-	14	-9	-	02/12/25	2207.64	
LIBRIUM 10 TAB	15'S	-	10	-	-	-	10	-10	-	27/09/25	1115.40	
LIBRIUM 25 TAB	15'S	-	30	-	-	-	30	-30	-	17/09/25	5095.20	
LIMCEE	15'S	2550	65	1200	1191	12	62	1129	3000	27/12/25	1165.60	
LOBATE GM NEO CREAM	20 GM	14	7	24	25	-	6	17	-	25/12/25	724.14	#
LOBATE GM NEO LOTION	25 ML	-	-	10	-	-	10	-10	-	31/10/25	1130.40	
LOBATE GN CRM	15G	13	13	-	13	-	0	13	20	17/12/25	0.00	
MAZETOL 100	10'S	15	31	-	10	-	21	-11	-	06/12/25	181.86	
MAZETOL 200	10'S	20	31	-	27	-	4	23	40	20/12/25	50.24	
MAZETOL SR 400	15'S	-	16	-	2	-	14	-12	-	16/12/25	796.32	
NEOMERCAZOL 10	100'S	62	9	-	5	-	4	1	65	10/12/25	1801.28	
NEOMERCAZOL 20	100'S	-	2	-	2	-	0	2	3	24/12/25	0.00	
NEOMERCAZOL 5	100'S	62	2	6	6	-	2	4	65	27/12/25	462.68	
PARAXIN 500 CAP	10'S	-	32	-	-	-	32	-32	-	08/05/25	5412.48	
PENTIDS 200	10'S	12	5	20	-	-	25	-25	-	29/11/25	295.25	
PENTIDS 400	10'S	22	44	-	2	-	42	-40	-	17/12/25	796.32	
PHENARGAN 10	10'S	20	34	50	69	-	15	54	50	27/12/25	246.90	
PHENARGAN 25	10'S	-	29	-	3	-	26	-23	-	17/12/25	1029.60	

Product Name	Pack	LstSL	Open	Recd.	Sales	Issue	Close	Order	Pend	LstMove	Stk.Value	
PHENERGAN AMP	2ML	10	50	-	-	-	50	-50	-	01/11/25	637.00	
PHENERGAN SYP 100ML	100ML	738	63	1100	1162	-	1	1161	-	27/12/25	43.60	#
PPG MET 0.3 TAB	10'S	-	8	-	-	-	8	-8	-	21/02/24	1068.40	
QUADRIDERMF RF CREAM	5 GM	-	12	-	-	-	12	-12	-	27/09/25	762.84	
RIVOTRIL 0.5 15'S	15'S	-	2	-	-	-	2	-2	50	21/07/25	82.80	
S ZETALO PLUS	15'S	10	12	-	3	-	9	-6	-	05/12/25	2600.91	
SOLSPRE F MIST NASAL SPRA	1'S	-	10	-	-	-	10	-10	20	/ /	3564.30	
SOLSPRE NASAL SPARY	100 ML	-	10	-	-	-	10	-10	-	/ /	3983.00	
SORBITRATE 10	50'S	11	28	-	8	-	20	-12	-	12/12/25	656.00	
SORBITRATE 5	50'S	45	44	-	23	-	21	2	-	26/12/25	697.20	
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	778.80	
STEMETIL MD TAB 15'S	15'S	2476	81	600	681	-	0	681	1600	26/12/25	0.00	
STEMETIL VM TABLET	15'S	-	30	-	-	-	30	-30	70	/ /	4821.60	
SUGANRIL TAB	15'S	7	-	12	12	-	0	12	24	22/12/25	0.00	#
SUPERMET XL 25MG TAB	15'S	7	14	10	9	-	15	-6	-	25/12/25	727.05	
SUPERMET XL 50MG TAB	15'S	2	13	-	3	-	10	-7	-	12/12/25	710.50	
SUPRAPLUS TAB	15'S	13	36	-	34	-	2	32	30	25/12/25	99.66	
SURBEX XT	15'S	-	22	-	5	-	17	-12	-	27/12/25	2328.15	
TELPRES CT 40 / 6.25 TAB	15'S	242	8	-	1	-	7	-6	-	13/12/25	633.92	
TELPRES CT 40 / 12.5 TAB	15'S	2	48	-	2	-	46	-44	-	03/12/25	5569.22	
TELPRES MT 50 TAB	15'S	-	3	-	1	-	2	-1	-	01/12/25	658.02	
TIXYLIX G SYRUP	60 ML	-	50	-	-	-	50	-50	-	/ /	3393.00	
TIXYLIX SYP	60ML	10	-	-	-	-	0	0	10	29/11/25	0.00	
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	8330.39	#
TRIBET 2 TAB	15'S	-	12	-	1	-	11	-10	-	13/12/25	2864.73	
VITAMIN A TABS	10'S	25	10	25	35	-	0	35	50	08/12/25	0.00	
ZIL O TAB	10'S	-	3	-	-	-	3	-3	-	18/07/25	422.67	
Last Month Sales	7,96,231.38	Open. Value		2,24,165.37								
Receipt Value	2,84,929.36	Sales Value		3,04,160.36								
Closing Value	2,03,118.38	[Order Value +261291.82 -160249.84][Pend.Value 430249.40]										

* - Near Expiry Product, # - Scheme On Product