

Sales & Stock Statement For the Period - 01/12/2025 To 31/12/2025

Product Name	Pack	Op Bal	Pur	Total	Sales	Cl Bal
Company : Nicholas Piramal (Glotelk Div)						
3 ELOCON CREAM	10GM	11	0	11	3	8
3 Elocon Lotion	10ml	0	0	0	0	0
3 ELOCON OINT	10GM	14	0	14	4	10
3 Emolene Cream	100gms	4	240	244	194	50
3 FACE CARE TVAKSH	60ML	0	0	0	0	0
3 FACE GUARD TVAKSH (B)	50GM	0	0	0	0	0
3 FACECLIN FACE WASH	100GM	0	0	0	0	0
3 FACECLIN TUBE	20GM	15	0	15	7	8
3 FACECLIN-AT	15GM	5	0	5	2	3
2 FOLLIHAIR AM/PM TAB	20S	0	0	0	0	0
2 FOLLIHAIR MOM TABS	30S	6	0	6	1	5
2 FOLLIHAIR NEW TABS	15S	16	10	26	11	15
2 FOLLIHAIR(B)	30S	9	10	19	5	14
2 FOLLIHAIR-A TABS	15s	11	0	11	2	9
3 FOLLISERUM	60ML	0	0	0	0	0
3 I TYZA 100MG CAPS	10S	14	0	14	3	11
3 I-TYZA 200MG CAPS	10s	18	0	18	11	7
3 I-TYZA SB 100 CAPS	10S	0	0	0	0	0
3 KETOMASTER	100ML	0	0	0	0	0
3 Lobate Gn Cream	15gm	11	0	11	1	10
3 LOBATE S OINTMENT	15GM	7	0	7	1	6
3 LOBATE SKIN CREAM	30GMS	13	0	13	3	10
3 LOFATIN CREAM	30GM	0	0	0	0	0
3 LOFATIN CREAM	10GM	0	0	0	0	0
3 LOFATIN CREAM	50GMS	0	0	0	0	0
3 LOFATIN LOTION	50ML	0	0	0	0	0
3 MELAGARD SUN SPF 50	50GM	1	0	1	1	0
3 Melagard Lotion	50ml	0	0	0	0	0
3 MELAGARD MATTE SUN SPF 30	50GM	2	0	2	2	0
3 Melagard-50+	60ml	0	0	0	0	0
3 MELAGLOW DAY	15GM	0	0	0	0	0
3 Melaglow New (B)	30gm	0	0	0	0	0
3 Melaglow New	15gm	2	12	14	9	5
3 MELAGLOW PRIME CREAM	20GM	0	0	0	0	0
3 Melaglow Rich	20gms	14	0	14	5	9
3 Melalite Cream (BIG)	50gms	0	0	0	0	0
3 Melalite Forte Cream	30gm	7	10	17	5	12
3 MELALITE XL CREAM	15GMS	13	0	13	3	10
3 Melalite-15 Cream	30gms	10	10	20	4	16
3 MINICHEK ANTI HAIR LOSS SHAMPOO	100ML	6	0	6	0	6
3 MINICHEK F ULTRA SOL	60ML	0	0	0	0	0
3 MINICHEK	60ML	3	0	3	3	0
3 MINICHEK ULTRA SOL	60ML	0	0	0	0	0
3 SELSUN DAILY SHAMPOO (S)	60ML	0	0	0	0	0
3 SELSUN DAILY(B)	120ML	3	20	23	4	19
3 SELSUN	60ML	0	0	0	0	0
3 SELSUN	120ML	164	0	164	53	111
3 SELSUN	30ML	0	0	0	0	0
3 SELSUN S SHAMPOO (S)	60ML	0	0	0	0	0
3 SELSUN S SHAMPOO (B)	120ML	19	0	19	3	16
3 SELSUN Z SHAMPOO	60ML	0	0	0	0	0
3 SELSUN Z SHAMPOO(B)	120ML	0	0	0	0	0

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Product Name	Pack	Op Bal	Pur	Total	Sales	Cl Bal
Company : Nicholas Piramal (Glotek Div)						
3 TACITINIX OINTMENT	15GMS	20	0	20	0	20
3 TACITINIX 5MG TABS	10S	14	0	14	0	14
3 TACITINIX ER 11MG TABS	10S	4	0	4	0	4
3 Tavash Face Guard 30	30gm	8	0	8	2	6
3 Tufacne 10mg Tabs	10s	0	0	0	0	0
3 Tufacne 20mg Caps	10s	0	0	0	0	0
3 TVAKSH FACE GUARD SPF-50	30GM	12	0	12	4	8
3 TVAKSH FACEGLOW	15GM	0	0	0	0	0
3 TYZA CREAM (B)	30GM	6	10	16	7	9
3 TYZA CREAM	15GM	15	0	15	5	10
3 TYZA DUSTING POWDER	50GM	4	0	4	0	4
3 TYZA TABS	10s	12	0	12	5	7
3 Tyza-M Cream	10gm	16	0	16	7	9
3 Xevor 5mg Tabs	15s	12	0	12	6	6
Total :		134675.02	79783.88		93368.06	121064.00
<u>Purchase Details :</u>						
3168547193	04/12/2025	33532.00	3168547228	04/12/2025	7069.00	
3168549077	20/12/2025	32070.00	3168549124	20/12/2025	11564.00	
Purchase Value :		84235.00				