

ALIVE PHARMACEUTICAL

S-SQR COMPLEX , STATEFED , TEZPUR::STR/4527/4528
ABBOTT CARDIAC::GUWHATI
From 1/12/2025 Upto 31/12/2025

| ITEM | OP | OPV | RECIE | PV | OTH | ISSUE | SV | SVC | OTHS | C/BAL | C/VAL | CVR | EXP | ORD |
|-----------------------|----|--------|-------|--------|-----|-------|---------|---------|------|-------|---------|--------|-----|-----|
| BEMNEO 180MG TAB | 20 | 4242.8 | 0 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | 20 | 4242.80 | 4714.2 | 20 | |
| BEMNEO EZ TAB | 20 | 5014.2 | 0 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | 20 | 5014.20 | 5571.4 | 20 | |
| BISOSAFE TAB 2.5MG | 5 | 213.85 | 0 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | 5 | 213.85 | 237.60 | 0 | |
| BISOSAFE TAB 5MG | 30 | 1976.1 | 0 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | 30 | 1976.10 | 2195.7 | 0 | |
| BISOSAFE TABS 5MG | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | |
| BISOSAFE TABS2.5MG | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | |
| BISOSAFE-AM 2.5MG | 30 | 1344.3 | 0 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | 30 | 1344.30 | 1493.7 | 0 | |
| BISOSAFE-AM 5MG | 30 | 1799.4 | 0 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | 30 | 1799.40 | 1999.2 | 0 | |
| CYTOGARD OD 80MG CAP | 1 | 220.91 | 0 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | 1 | 220.91 | 245.64 | 0 | |
| FORTIUS 10MG TAB | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | |
| FORTIUS 20MG TAB | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | |
| FORTIUS 40MG | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | |
| FORTIUS 5MG TAB | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | |
| IVABID 5 TAB | 12 | 3445.0 | 0 | 0.00 | 0 | 7 | 2197.39 | 2072.42 | 0 | 5 | 1372.66 | 1525.1 | 0 | 9 |
| IVABID CV 3.125 | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | |
| IVABID OD 10MG TAB | 28 | 8833.9 | 0 | 0.00 | 0 | 7 | 2370.69 | 2245.92 | 0 | 21 | 6588.06 | 7320.0 | 3 | |
| NOCAD CAP | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | |
| PRELIPID CAPSULES 60S | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | |
| RAMTEL 2.5 TAB | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | |
| RAMTEL 5MG TAB | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | |
| RAMTEL H 5MG | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | |
| REFSAV 100MG | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | |
| REFSAV 50MG | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | |
| STATOR 40 | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | |
| STATOR 80MG | 10 | 2889.4 | 0 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | 10 | 2889.46 | 3210.5 | 10 | |
| STATOR AM TAB | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | |
| STATOR ASP 150 | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | |
| STATOR ASP 75 | 1 | 56.86 | 0 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | 1 | 56.86 | 63.18 | 0 | |
| STATOR CV 10MG | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | |
| STATOR CV 20MG | 2 | 324.46 | 0 | 0.00 | 0 | 2 | 342.49 | 324.46 | 0 | 0 | 0.00 | 0.00 | 0 | 4 |
| STATOR EZ 10MG TAB | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | |
| STATOR GOLD 10MG CAP | 20 | 1019.2 | 0 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | 20 | 1019.20 | 1132.4 | 20 | |
| STATOR GOLD 20MG CAP | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | |
| STATOR TAB 10MG | 1 | 53.35 | 0 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | 1 | 53.35 | 59.28 | 1 | |
| STATOR TAB 20MG | 7 | 949.26 | 0 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | 7 | 949.26 | 1054.7 | 7 | |
| STATOR TAB 5MG | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | |
| STATOR-F TAB | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | |
| SURBEX CV 15S TAB | 6 | 445.50 | 0 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | 6 | 594.00 | 660.00 | 2 | |
| TELPPRES AMH TAB | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | |
| TELPRES 20MG | 4 | 167.56 | 0 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | 4 | 167.56 | 186.16 | 0 | |
| TELPRES 40MG | 30 | 2193.8 | 40 | 2995.6 | 0 | 17 | 1345.17 | 1287.39 | 0 | 53 | 3902.02 | 4335.4 | 0 | |
| TELPRES 80MG | 16 | 1797.1 | 0 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | 16 | 2021.76 | 2246.4 | 16 | |
| TELPRES 80MG AM TAB | 44 | 9684.4 | 0 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | 44 | 9684.44 | 10761. | 0 | |
| TELPRES AM | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | |
| TELPRES AMH TAB | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | |
| TELPRES BETA 2.5 | 42 | 2918.1 | 0 | 0.00 | 0 | 20 | 1451.36 | 1389.60 | 0 | 22 | 1528.56 | 1698.4 | 22 | 18 |
| TELPRES BETA 5 | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | |
| TELPRES CT 40/12.5MG | -1 | -99.06 | 30 | 3268.8 | 0 | 10 | 1150.17 | 1089.60 | 0 | 19 | 2080.14 | 2311.3 | 0 | 1 |
| TELPRES CT 40/6.25MG | 0 | 0.00 | 50 | 4075.0 | 0 | 10 | 860.32 | 815.00 | 0 | 40 | 3260.00 | 3622.4 | 0 | |
| TELPRES CT 80 | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | |
| TELPRES H 40MG | 15 | 3923.4 | 0 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | 15 | 4636.77 | 5151.9 | 0 | |
| TELPRES H 80 MG | 1 | 225.48 | 0 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | 1 | 225.48 | 250.53 | 21 | |
| TELPRES H 80MG | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | |
| TELPRES LN 40MG | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | |
| TELPRES LN 80 TAB | 61 | 6312.8 | 0 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | 61 | 6312.89 | 7014.3 | 0 | |
| TELPRES MT 25MG | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | |
| TELPRES MT 50MG TAB | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | |
| TELPRES TRIO TAB | 7 | 836.57 | 0 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | 7 | 836.57 | 929.53 | 0 | |
| TERZETTO TAB | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | |
| - | | | | | | | | | | | | | | |

ALIVE PHARMACEUTICAL

S-SQR COMPLEX , STATEFED , TEZPUR::STR/4527/4528
ABBOTT CARDIAC::GUWHATI
From 1/12/2025 Upto 31/12/2025

| ITEM | OP | OPV | RECIE | PV | OTH | ISSUE | SV | SVC | OTHS | C/BAL | C/VAL | CVR | EXP | ORD |
|---------|-----|--------|-------|--------|-----|-------|---------|---------|------|-------|----------|--------|-----|-----|
| TOTAL | 442 | 60789. | 120 | 10339. | 0 | 73 | 9717.58 | 9224.39 | 0 | 489 | 62990.60 | 69990. | 142 | |
| Cr Note | | | | | | | 1009.21 | | | | | | | |