

GAURI MEDICOSE  
ASHOK NAGAR COURT ROAD KANJARI SARAI MORADABAD  
Phone : 8272050028,6395608949 E-Mail : Gaurimedicose5858@gmail.com  
Licence No. : UP2120B001218:UP2121B001214  
GSTIN : 09GCVPS2353P2ZC TIN.NO : 09958916263 Food Lic.No. : 22718722000112

STOCK & SALES ANALYSIS 01/12/2025 - 24/12/2025

ITEM DESCRIPTION		OPENING		RECEIPT		ISSUE		CLOSING		DUMP
		QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.
-----										
ABBOTT (GI-OPTIMA)										
DIGENE-200ML (M)	200ML	-	0.00	46	5131.11	46	5164.78	-	0.00	-
DIGENE-200ML (O)	200ML	-	0.00	83	9258.32	83	9320.28	-	0.00	-
DIGENE 450ML (M)	450ML	-	0.00	32	5223.68	32	5223.68	-	0.00	-
DIGENE-450ML (O)	450ML	-	0.00	35	5713.40	35	5735.17	-	0.00	-
DIGENE INSTA ONTHEGO MINT	5*10	-	0.00	10	0.00	10	0.00	-	0.00	-
DIGENE TAB (M)	1*15	-	0.00	300	5572.80	300	5572.80	-	0.00	-
DIGENE TAB (O)	1*15	-	0.00	300	5067.90	300	5067.90	-	0.00	-
DIGENE ULTRA FIZZ (O)	1PC	-	0.00	-	0.00	-	0.00	-	0.00	-
DUPHALAC-150ML	150ML	-	0.00	224	30240.00	224	30461.48	-	0.00	-
DUPHALAC-250ML	250ML	-	0.00	40	9000.00	40	9000.00	-	0.00	-
DUPHALAC-450ML	450ML	-	0.00	20	8100.00	20	8100.00	-	0.00	-
DUPHALAC BULK SYP	160ML	-	0.00	-	0.00	-	0.00	-	0.00	-
GANATON-OD	10CAP	-	0.00	-	0.00	-	0.00	-	0.00	-
GANATON TAB	1*10	-	0.00	-	0.00	-	0.00	-	0.00	-
GANATON TOTAL CAP	1*10	-	0.00	-	0.00	-	0.00	-	0.00	-
-----										
TOTAL		0	0.00	1090	83307.21	1090	83646.09	0	0.00	0
-----										

ABBOTT (SOLVAY)										
COLLOSOL IODINE ORAL	100ML	-	0.00	-	0.00	-	0.00	-	0.00	-
COLOSPA RETARD TAB	1*15	-	0.00	10	3972.20	10	3972.20	-	0.00	-
COLOSPA-TAB	1*15	-	0.00	-	0.00	-	0.00	-	0.00	-
COLOSPA X TAB	1*20	-	0.00	-	0.00	-	0.00	-	0.00	-
CREON-10000 CAP	1*15	-	0.00	-	0.00	-	0.00	-	0.00	-
CREON-25000 CAP	1*10	-	0.00	-	0.00	-	0.00	-	0.00	-
CYSTOFERT TAB	1*10	-	0.00	-	0.00	-	0.00	-	0.00	-
DIGERAFT-PLUS	200ML	-	0.00	-	0.00	-	0.00	-	0.00	-
DIGERAFT SYP	200ML	-	0.00	-	0.00	-	0.00	-	0.00	-
DIGERAFT-XT SYP	200ML	-	0.00	-	0.00	-	0.00	-	0.00	-
DUPHALAC-CHEWS	1*30	-	0.00	-	0.00	-	0.00	-	0.00	-
DUPHASTON PRO	1*4	-	0.00	-	0.00	-	0.00	-	0.00	-
DUPHASTON-TAB	1*10	-	0.00	-	0.00	-	0.00	-	0.00	-
ESTRABET 1MG TAB	1*10	-	0.00	-	0.00	-	0.00	-	0.00	-
ESTRABET 2MG TAB	1*10	-	0.00	-	0.00	-	0.00	-	0.00	-

FEMILON TAB	1*21	-	0.00	-	0.00	-	0.00	-	0.00	-
NOVELON TAB	1*21	-	0.00	11	2502.72	11	2512.83	-	0.00	-
SOLFE TAB	1*10	-	0.00	-	0.00	-	0.00	-	0.00	-
UDILIV-150 TAB	1*15	-	0.00	20	7227.80	20	7227.80	-	0.00	-
UDILIV-300 TAB	1*15	-	0.00	15	9503.55	15	9503.55	-	0.00	-
UDILIV 450 TAB	1*10	-	0.00	15	7412.70	15	7412.70	-	0.00	-
UDILIV-600 TAB	1*10	-	0.00	-	0.00	-	0.00	-	0.00	-
UDILIV-DT TAB	1*10	-	0.00	-	0.00	-	0.00	-	0.00	-
-----										
TOTAL		0	0.00	71	30618.97	71	30629.08	0	0.00	0
-----										

ABBOTT GEN NEXT										
ARACHITOL-2K SYP	200ML	-	0.00	-	0.00	-	0.00	-	0.00	-
ARACHITOL-3L	1ML	-	0.00	10	2493.60	10	2493.60	-	0.00	-
ARACHITOL-6L	1ML	-	0.00	10	3488.40	10	3488.40	-	0.00	-
ARACHITOL KIDS DROPS	15ML	-	0.00	20	2733.00	20	2733.00	-	0.00	-
ARACHITOL NANO	4*5ML	-	0.00	50	14828.00	50	14828.00	-	0.00	-
ARACHITOL TAB	1*4	-	0.00	-	0.00	-	0.00	-	0.00	-
BENEGUT	5ML	-	0.00	-	0.00	-	0.00	-	0.00	-
BRUFEN-200MG	1*15	-	0.00	-	0.00	-	0.00	-	0.00	-
BRUFEN-400MG	1*20	-	0.00	135	2369.25	135	2369.25	-	0.00	-
BRUFEN-600MG	1*15	-	0.00	60	1634.40	60	1634.40	-	0.00	-

TOTAL		0	0.00	1446	141472.83	1446	141821.82	0	0.00	0
-------	--	---	------	------	-----------	------	-----------	---	------	---

Continued ..2

GAURI MEDICOSE

Page No..2

STOCK & SALES ANALYSIS

ITEM DESCRIPTION		OPENING		RECEIPT		ISSUE		CLOSING		DUMP
		QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.
-----										
BRUFEN JUNIOR SYP	60ML	-	0.00	-	0.00	-	0.00	-	0.00	-
BRUFEN SOFTRA	1*10	-	0.00	-	0.00	-	0.00	-	0.00	-
BRUGEL GEL	25GM	-	0.00	-	0.00	-	0.00	-	0.00	-
BRUSPAZ-4MG	1*10	-	0.00	-	0.00	-	0.00	-	0.00	-
BRUSPAZ-8MG	1*10	-	0.00	-	0.00	-	0.00	-	0.00	-
DERMABOND MINI	4GM	-	0.00	-	0.00	-	0.00	-	0.00	-
DIGECAINE GEL	170ML	-	0.00	-	0.00	-	0.00	-	0.00	-
DOXSTEN TAB	1*30	-	0.00	-	0.00	-	0.00	-	0.00	-
DUPHALAC BEARS	1*TIN	-	0.00	-	0.00	-	0.00	-	0.00	-
DUVADILAN-10MG TAB	1*50	-	0.00	5	795.49	4	655.93	1	167.05	-
DUVADILAN IM/IV	1*5ML	-	0.00	-	0.00	-	0.00	-	0.00	-
DUVADILAN INJ	1*6	-	0.00	-	0.00	-	0.00	-	0.00	-
DUVADILAN-RETARD CAP	1*15	-	0.00	20	4022.20	20	4022.20	-	0.00	-
ENLIVA CAP	1*10	-	0.00	-	0.00	-	0.00	-	0.00	-
ENTAMIZOL PLUS TAB	1*10	-	0.00	-	0.00	-	0.00	-	0.00	-

EPILEX 200MG	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
EPILEX-C-200MG TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
EPILEX-C-300MG TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
EPILEX-C-500MG TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
EPILEX SYP	100ML	-	0.00	-	0.00	-	0.00	-	0.00	-
HQPRO POWDER	200GM	-	0.00	-	0.00	-	0.00	-	0.00	-
KINETONE-ADVANCE SYP	200ML	-	0.00	-	0.00	-	0.00	-	0.00	-
MEGAMOX CV 625MG TAB	1*10	-	0.00	-	0.00	-	0.00	-	0.00	-
NASIDOME DROP	30ML	-	0.00	-	0.00	-	0.00	-	0.00	-
NAUSIDOME TAB	1*10	-	0.00	-	0.00	-	0.00	-	0.00	-
NEFOSAR TAB	1*10	-	0.00	-	0.00	-	0.00	-	0.00	-
REVILIFE-100MG	1*10	-	0.00	-	0.00	-	0.00	-	0.00	-
REX-XR-250MG	1*15	-	0.00	-	0.00	-	0.00	-	0.00	-
REX-XR-500MG	1*15	-	0.00	-	0.00	-	0.00	-	0.00	-
ROCKBON TAB	1*10	-	0.00	-	0.00	-	0.00	-	0.00	-
SURBEX OSTEO TAB	1*10	-	0.00	-	0.00	-	0.00	-	0.00	-
SURBEX-XT-TAB	1*15	-	0.00	-	0.00	-	0.00	-	0.00	-
THIOSPAS 8MG TAB	1*10	-	0.00	-	0.00	-	0.00	-	0.00	-
THIOSPAS A4MG TAB	1*10	-	0.00	-	0.00	-	0.00	-	0.00	-
THIOSPAS A8MG TAB	1*10	-	0.00	-	0.00	-	0.00	-	0.00	-
ZOLFRESH-10MG TAB	1*15	-2	-196.35	32	2992.00	30	2805.00	-	0.00	-
ZOLFRESH-5MG TAB	1*15	-	0.00	20	1364.40	20	1364.40	-	0.00	-
ZOLFRESH-CR-12.5	1*10	-	0.00	-	0.00	-	0.00	-	0.00	-
ZYREM CAP	1*10	-	0.00	-	0.00	-	0.00	-	0.00	-

TOTAL		-2	-196.35	362	36720.74	359	36394.18	1	167.05	0
-------	--	----	---------	-----	----------	-----	----------	---	--------	---

ABBOTT INDIA										
BRUFEN-ACTIVE GEL	30GM	-	0.00	-	0.00	-	0.00	-	0.00	-
BRUFEN POWER SPRAY	20GM	-	0.00	-	0.00	-	0.00	-	0.00	-
CITRO SODA	4GM.	-	0.00	-	0.00	-	0.00	-	0.00	-
CREMAFFIN FRESH	1*10	-	0.00	-	0.00	-	0.00	-	0.00	-
CREMAFFIN-M/F SYP	225ML	-	0.00	120	23832.00	120	23832.00	-	0.00	-
CREMAFFIN WHITE	225ML	-	0.00	-	0.00	-	0.00	-	0.00	-
FOLLIHAIR TAB	1*10	-	0.00	-	0.00	-	0.00	-	0.00	-
HEPTRAL TAB	1*10	-	0.00	-	0.00	-	0.00	-	0.00	-
KENACORT 40 VIAL	1ML	-	0.00	-	0.00	-	0.00	-	0.00	-

TOTAL		-2	-196.35	1643	174478.92	1640	174501.35	1	167.05	0
-------	--	----	---------	------	-----------	------	-----------	---	--------	---

Continued ..3

GAURI MEDICOSE

Page No..3

STOCK & SALES ANALYSIS

ITEM DESCRIPTION	OPENING	RECEIPT	ISSUE	CLOSING	DUMP
	QTY.	VALUE	QTY.	VALUE	QTY.

RASHFREE OINT	15GM	-	0.00	-	0.00	-	0.00	-	0.00	-
WALL CLOCK	1PC	-	0.00	-	0.00	-	0.00	-	0.00	-
-----										
TOTAL		0	0.00	120	23832.00	120	23832.00	0	0.00	0
-----										

ABBOTT NEUROLIFE

ACUVRT TAB	1*9	-	0.00	-	0.00	-	0.00	-	0.00	-
EBASIL-10MG TAB	1*10	-	0.00	-	0.00	-	0.00	-	0.00	-
EBASIL-20MG TAB	1*10	-	0.00	-	0.00	-	0.00	-	0.00	-
EPTOIN-100MG TAB	120'S	-	0.00	5	773.19	5	790.57	-	0.00	-
EPTOIN-300-ER	30,S	-	0.00	2	288.54	2	304.58	-	0.00	-
EPTOIN-50 MG TAB	100'S	-	0.00	3	275.40	3	275.40	-	0.00	-
EPTOIN-INJ	2ML	-	0.00	-	0.00	-	0.00	-	0.00	-
EPTOIN-SYP	200ML	-	0.00	40	2050.80	40	2050.80	-	0.00	-
INDERAL-10MG TAB	1*15	-	0.00	80	1148.80	80	1148.80	-	0.00	-
INDERAL 20MG TAB	1*15	-	0.00	40	1404.00	40	1404.00	-	0.00	-
INDERAL-40MG TAB	1*15	-	0.00	80	2828.00	80	2828.00	-	0.00	-
INDERAL LA 20 TAB	1*15	-	0.00	-	0.00	-	0.00	-	0.00	-
INDERAL LA 40 TAB	1*15	-	0.00	-	0.00	-	0.00	-	0.00	-
PROTHIADEN 25MG	1*15	-	0.00	30	4152.00	30	4152.00	-	0.00	-
PROTHIADEN-50MG	1*15	-	0.00	10	2725.70	10	2725.70	-	0.00	-
PROTHIADEN 75MG	1*15	-1	-302.90	31	8934.14	30	8654.40	-	0.00	-
PROTHIADEN-M-50	1*10	-	0.00	-	0.00	-	0.00	-	0.00	-
PROTHIADEN-M-75	1*15	-	0.00	10	3016.10	10	3016.10	-	0.00	-
SOLSPRE N SPRAY	100ML	-	0.00	-	0.00	-	0.00	-	0.00	-
SURBEX STAR CAP	1*10	-	0.00	-	0.00	-	0.00	-	0.00	-
VERTIN-16 TAB	1*15	-	0.00	50	13918.00	50	13918.00	-	0.00	-
VERTIN 24 MDS TAB	1*15	-	0.00	-	0.00	-	0.00	-	0.00	-
VERTIN-24 TAB	1*15	-	0.00	-	0.00	-	0.00	-	0.00	-
VERTIN-8 TAB	1*15	-	0.00	-	0.00	-	0.00	-	0.00	-
VERTIN OD 48	1*15	-	0.00	-	0.00	-	0.00	-	0.00	-
VERTIN-OD TAB	1*7	-	0.00	-	0.00	-	0.00	-	0.00	-
-----										
TOTAL		-1	-302.90	381	41514.67	380	41268.35	0	0.00	0
-----										

ABBOTT-GASTRO

ACTNEW CAP	1*10	-	0.00	-	0.00	-	0.00	-	0.00	-
ADIZA TAB	1*10	-	0.00	-	0.00	-	0.00	-	0.00	-
CREMA ANO GEL	20GM	-	0.00	-	0.00	-	0.00	-	0.00	-
CREMADIET + 100GM	100GM	-	0.00	10	1742.10	10	1742.10	-	0.00	-
CREMADIET + 300GM	300GM	-	0.00	10	3953.60	10	3953.60	-	0.00	-
CREMADIET DUO	100GM	-	0.00	-	0.00	-	0.00	-	0.00	-
CREMAFFIN PLUS	225ML	-	0.00	-	0.00	-	0.00	-	0.00	-
CREMA GEL 2%	30GM	-	0.00	-	0.00	-	0.00	-	0.00	-
CREMA GEL-L	30GM	-	0.00	10	2139.10	10	2139.10	-	0.00	-
CREMALAX TABS	1*18	-	0.00	40	6890.40	40	6890.40	-	0.00	-
ELDICET TAB	1*10	-	0.00	-	0.00	-	0.00	-	0.00	-
FLORACHAMP SACHET		-	0.00	-	0.00	-	0.00	-	0.00	-
LIBRAX TAB	1*20	-	0.00	20	2864.20	20	2864.20	-	0.00	-
PANKREOFLAT-HD	1*15	-	0.00	-	0.00	-	0.00	-	0.00	-

PANKREOFLAT SYP	150ML	-	0.00	-	0.00	-	0.00	-	0.00	-
-----										
TOTAL		-3	-499.25	2114	233582.99	2110	233359.10	1	167.05	0
-----										

Continued ..4

GAURI MEDICOSE

Page No..4

STOCK & SALES ANALYSIS

ITEM DESCRIPTION		OPENING		RECEIPT		ISSUE		CLOSING		DUMP
		QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.
-----										
PANKREOFLAT TAB	1*15	-	0.00	30	6321.00	30	6321.00	-	0.00	-
SACCHARIN TABLETS	500 TAB	-	0.00	-	0.00	-	0.00	-	0.00	-
ULCIKIT	1*6	-	0.00	-	0.00	-	0.00	-	0.00	-
-----										
TOTAL		0	0.00	120	23910.40	120	23910.40	0	0.00	0
-----										

ABBOTT-MAGNUS

DIENONORM TABLETS	1*10	-	0.00	-	0.00	-	0.00	-	0.00	-
HYTRIN-1MG	1*10	-	0.00	10	1885.90	10	1885.90	-	0.00	-
HYTRIN-2MG	1*10	-	0.00	5	1397.30	5	1397.30	-	0.00	-
NEO-MERCAZOLE 10MG TAB	1*120	-	0.00	-	0.00	-	0.00	-	0.00	-
NEO-MERCAZOLE 20MG TAB	120TAB	-	0.00	-	0.00	-	0.00	-	0.00	-
NEO-MERCAZOLE 5MG TAB	1*120	-	0.00	-	0.00	-	0.00	-	0.00	-
SURBEX-GOLD	1*15	-	0.00	-	0.00	-	0.00	-	0.00	-
THYROCAB-20MG	1*60	-	0.00	-	0.00	-	0.00	-	0.00	-
THYROCAL D3 TAB	1*30	-	0.00	10	2671.80	10	2671.80	-	0.00	-
THYRONORM-100	120TAB	-	0.00	90	10418.39	95	11051.10	-5	-607.74	-
THYRONORM-112	100TAB	-	0.00	24	3500.88	24	3500.88	-	0.00	-
THYRONORM-125	100TAB	-	0.00	27	4010.83	27	4030.64	-	0.00	-
THYRONORM-12.5	120TAB	-	0.00	48	6244.32	48	6244.32	-	0.00	-
THYRONORM-137	120	-	0.00	14	2670.49	14	2687.45	-	0.00	-
THYRONORM-150	120TAB	-	0.00	24	3586.08	24	3586.08	-	0.00	-
THYRONORM 200MG	100TAB	-	0.00	-	0.00	-	0.00	-	0.00	-
THYRONORM-25	120TAB	-	0.00	120	15255.65	120	15331.93	-	0.00	-
THYRONORM-37.5	100TAB	-	0.00	26	3349.06	26	3360.51	-	0.00	-
THYRONORM-50	120TAB	-	0.00	140	12674.20	140	12712.43	-	0.00	-
THYRONORM-62.5	120TAB	-	0.00	24	3396.24	24	3396.24	-	0.00	-
THYRONORM-75	120TAB	-	0.00	50	6307.51	50	6324.33	-	0.00	-
THYRONORM-88	1*120	-	0.00	14	2028.19	14	2041.06	-	0.00	-
THYROWEL CAP	1*10	-	0.00	-	0.00	-	0.00	-	0.00	-
THYROWEL PLUS TABS	1*15	-	0.00	-	0.00	-	0.00	-	0.00	-
-----										
TOTAL		0	0.00	626	79396.84	631	80221.97	-5	-607.74	0
-----										

TOTAL		-3	-499.25	2770	319300.83	2771	319902.07	-4	-440.69	0
-------	--	----	---------	------	-----------	------	-----------	----	---------	---

-----