

PODDAR SALES

1st FLOOR, JAI GANESH COMPLEX

Page No.1

Sales & Stock Statement(From 01/12/2025 Upto 31/12/2025)

Jan 3,2026

ZIVON(COGNEX)

PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Expiry Breakage	Expiry Value	Closing Qty.	Closing Bala Value	Dump Stock	MSR Price
SELSUN SUSP.	120ML	29	9082.93	20	5965.80	49	27	8948.88	0	0.00	22	6890.50	0	0.00
CLARIBID 500	10T	48	13236.55	100	27721.95	148	47	14428.68	0	0.00	101	29383.86	1	0.00
CLARIBID 250	10T	72	11991.67	0	0.00	72	21	4112.22	0	0.00	51	8494.10	51	0.00
CLARIBID OD 500	7T	10	2362.08	10	2249.60	20	10	2499.50	0	0.00	10	2362.08	0	0.00
QUADRIDERMF	5G	115	5620.89	0	0.00	115	75	3973.13	0	0.00	40	1955.87	40	0.00
PHENERGAN 10	10T	1	11.69	0	0.00	1	0	0.00	0	0.00	1	11.69	1	0.00
LIBRIUM 10	15T	36	4163.33	35	3864.70	71	35	4294.15	0	0.00	36	4163.33	1	0.00
BILAZEST 20	10T	1	121.29	0	0.00	1	0	0.00	0	0.00	1	121.29	1	0.00
ESGIPYRIN	15T	38	3634.89	0	0.00	38	6	607.32	0	0.00	32	3060.96	32	0.00
GTN SORBITRATE C	30T	184	37392.78	0	0.00	184	71	16854.44	0	0.00	113	22956.92	1	0.00
DELETUS D PLUS SY	100ML	112	12681.40	55	5408.50	167	165	18148.70	0	0.00	2	187.76	2	0.00
SZETALO PLUS	10T	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00	0	0.00
FAMTAC 40	14T	82	2346.31	120	3288.00	202	108	3288.60	0	0.00	94	2691.55	4	0.00
SORBITRATE 5	50T	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00	0	0.00
SORBITRATE 10	50T	30	929.88	0	0.00	30	2	65.60	0	0.00	28	867.89	0	0.00
TYZA CREAM	15GM	6	379.05	10	577.80	16	4	256.80	0	0.00	12	747.94	2	0.00
KENACORT 4	15T	51	6675.41	0	0.00	51	25	3469.00	0	0.00	26	3397.31	1	0.00
NEO MERCAZOLE 5	100T	10	2186.21	15	3123.15	25	13	3007.52	0	0.00	12	2623.45	0	0.00
REJOINT NEW	15T	5	2421.45	0	0.00	5	4	2087.88	0	0.00	1	448.41	1	0.00
ACITROM 2	30T	23	8568.18	30	10643.70	53	24	9461.04	0	0.00	29	10803.36	0	0.00
ACITROM 4	30T	16	8125.15	20	9672.80	36	12	6448.56	0	0.00	24	12187.73	0	0.00
MELALITE XL	15GM	4	974.44	0	0.00	4	1	270.06	0	0.00	3	719.23	3	0.00
NEO MERCAZOLE 10	130T	7	2978.81	15	6079.20	22	9	4052.88	0	0.00	13	5532.07	0	0.00
STATOR 10	15T	74	4242.42	100	5460.00	174	108	6552.36	0	0.00	66	3708.24	0	0.00
ROCALTROL 0.25	10C	9	2296.54	30	7290.60	39	9	2430.18	0	0.00	30	7655.13	0	0.00

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ZIVON(COGNEX)

PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Expiry Breakage	Expiry Value	Closing Qty.	Closing Bala Value	Dump Stock	MSR Price
XEVOR	15T	15	582.51	0	0.00	15	0	0.00	0	0.00	15	582.51	15	0.00
MELALITE 15	30GM	10	1539.83	10	1466.50	20	10	1629.40	0	0.00	10	1539.83	0	0.00
GLUFORMIN G1	15T	7	921.32	20	2507.00	27	11	1532.08	0	0.00	16	2105.88	0	0.00
GLUFORMIN G2	15T	16	3306.24	0	0.00	16	3	656.01	0	0.00	13	2686.32	13	0.00
SZETALO 10	15T	1	102.06	0	0.00	1	0	0.00	0	0.00	1	102.06	1	0.00
NERVUP OD	15C	15	4439.61	15	4228.20	30	17	5324.40	0	0.00	13	3847.66	0	0.00
CYTOGARD OD 60	15C	35	13384.72	0	0.00	35	18	7284.24	0	0.00	17	6501.15	17	0.00
DEPSONIL 25	10T	103	1322.44	0	0.00	103	52	709.28	0	0.00	51	652.50	3	0.00
MAZETOL SR 200	15T	31	857.13	20	527.00	51	20	585.60	0	0.00	31	857.13	1	0.00
MAZETOL 200	10T	0	0.00	60	689.40	60	40	510.80	0	0.00	20	241.29	0	0.00
TELPRES 20	15T	17	760.77	0	0.00	17	8	378.80	0	0.00	9	402.76	1	0.00
PHENERGAN INJ.	2ML	89	1028.87	250	2867.50	339	144	1789.32	0	0.00	195	2348.48	0	0.00
ACITROM 1	30T	18	4195.61	20	4530.40	38	20	5033.80	0	0.00	18	4281.23	0	0.00
TELPRES 40 H	15T	20	5492.76	10	2615.60	30	20	5812.40	0	0.00	10	2746.38	0	0.00
VALANCE OD 500	15T	6	1646.04	10	2621.50	16	6	1747.68	0	0.00	10	2752.57	0	0.00
LEVESAM 500	15T	15	2246.26	30	4278.60	45	0	0.00	0	0.00	45	6738.79	1	0.00
TRIBET 1	15T	9	2038.46	20	4314.20	29	17	4074.39	0	0.00	12	2717.95	0	0.00
TRIBET 2	15T	13	3519.24	110	15469.20	123	33	9453.51	0	0.00	90	24114.76	0	0.00
HANSEPRAN 50	10C	140	2232.93	60	911.40	200	100	1688.00	0	0.00	100	1594.95	10	0.00
FLAGYL 400	20t	1960	45819.34	0	0.00	1960	414	10242.36	0	0.00	1546	36138.57	3	0.00
STEMETIL INJ.	1ML	230	4653.71	100	1927.00	330	160	3425.60	0	0.00	170	3439.70	70	0.00
TIXYLIX SYRUP	60ML	233	16545.68	0	0.00	233	233	18645.71	0	0.00	0	0.00	0	0.00
FLAGYL 200	20T	2406	22320.14	0	0.00	2406	220	2158.20	0	0.00	2186	20280.41	6	0.00
ESOGA RD	10C	23	2639.35	20	2404.20	43	33	4128.59	0	0.00	10	1262.21	0	0.00
KENACORT 40 INJ.	1ML	72	10993.00	0	0.00	72	60	9532.64	0	0.00	12	1832.17	0	0.00
PHENERGAN SYRUP.	100ML	101	4157.66	0	0.00	101	56	2441.60	0	0.00	45	1850.35	1	0.00
STEMETIL MD	15T	170	21800.21	200	24426.00	370	176	23883.20	0	0.00	194	24877.88	0	0.00
MELAGLOW CREAM	15GM	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00	0	0.00
DURAJOINT GM	10T	10	2935.07	0	0.00	10	1	310.59	0	0.00	9	2641.56	0	0.00
VALANCE OD 250	15T	11	1666.76	0	0.00	11	1	146.99	0	0.00	10	1527.86	0	0.00
GTN SORBITRATE C	30T	14	3816.56	0	0.00	14	1	320.53	0	0.00	13	3543.95	13	0.00

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ZIVON(COGNEX)

PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Expiry Breakage	Expiry Value	Closing Qty.	Closing Bala Value	Dump Stock	MSR Price
STATOR F	15T	7	1685.88	30	6337.80	37	17	4084.46	0	0.00	20	4480.83	1	0.00
TELPRES 40 AM	15T	30	7826.81	60	13553.40	90	51	13427.74	0	0.00	39	9368.74	0	0.00
TELPRES 80	10T	9	1079.76	10	1142.60	19	6	761.76	0	0.00	13	1559.65	0	0.00
3 MIX CREAM	7.5GM	40	3989.16	12	813.15	52	0	0.00	0	0.00	52	4842.94	40	0.00
HYDENT K PASTE	100GM	21	2992.85	24	3257.52	45	24	3619.44	0	0.00	21	2992.85	0	0.00
FOLLIHAIR	15C	8	2296.14	12	3280.20	20	10	3037.30	0	0.00	10	2870.18	0	0.00
HANSEPRAN 100	10T	52	1564.84	60	1719.60	112	52	1655.68	0	0.00	60	1805.58	0	0.00
LIMCEE	15T	771	13697.59	1200	20304.00	1971	1615	30362.00	0	0.00	356	6324.70	0	0.00
AQUAVIRON INJ.	1ML	84	14676.48	12	1996.80	96	66	12202.74	0	0.00	30	5241.60	0	0.00
STATOR ASP 75	15C	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00	0	0.00
FEBUSTAT 40	15T	43	10451.32	20	4629.60	63	33	8487.60	0	0.00	30	7291.62	1	0.00
FEBUSTAT 80	15T	14	5310.82	0	0.00	14	7	2809.94	0	0.00	7	2655.41	7	0.00
KENACORT PASTE	7.5G	98	12018.72	0	0.00	98	50	6489.00	0	0.00	48	5886.72	1	0.00
LIBRIUM 25	15T	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00	0	0.00
TELPRES 80 AM	10T	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00	0	0.00
TELPRES MT 50	15T	27	9234.16	0	0.00	27	10	3619.10	0	0.00	17	5814.10	17	0.00
TELPRES MT 25	15T	25	6948.48	0	0.00	25	0	0.00	0	0.00	25	6948.48	25	0.00
STATOR 40	15T	27	6010.77	20	4240.40	47	23	5418.34	0	0.00	24	5262.77	0	0.00
CLOZAM 10	10T	1	75.75	0	0.00	1	0	0.00	0	0.00	1	75.75	1	0.00
MDD-XR 100	15T	7	3253.99	10	4427.20	17	7	3443.44	0	0.00	10	4648.56	0	0.00
MDD-XR 50	15T	18	4076.11	0	0.00	18	6	1456.44	0	0.00	12	2713.52	12	0.00
MELALITE FORTE	30GM	4	515.93	10	1228.50	14	4	545.96	0	0.00	10	1289.93	0	0.00
MONTI FX	10T	29	5688.53	30	5638.20	59	14	2923.48	0	0.00	45	8727.48	1	0.00
ACITROM 3	30T	20	9519.72	20	9066.40	40	25	7555.35	0	0.00	15	7139.79	0	0.00
FACECLIN GEL	20GM	1	144.53	50	6359.22	51	12	2018.88	0	0.00	39	6185.79	1	0.00
NEO MERCAZOLE 20	100T	2	2773.45	1	1320.70	3	2	2934.88	0	0.00	1	1386.74	0	0.00
TYZA M CREAM	10GM	14	1262.58	0	0.00	14	5	477.15	0	0.00	9	811.66	0	0.00
DURAPAIN	10T	38	7846.73	0	0.00	38	23	5025.73	0	0.00	15	3097.40	0	0.00
TELPRES CT 40/6.25	15T	60	5134.50	50	4075.00	110	66	5976.96	0	0.00	44	3765.30	0	0.00
TRIBETROL 1	15T	2	374.09	0	0.00	2	2	395.86	0	0.00	0	0.00	0	0.00
TRIBETROL 2	15T	4	1007.37	10	2398.50	14	6	1599.00	0	0.00	8	2014.74	0	0.00

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ZIVON(COGNEX)

PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Expiry Breakage	Expiry Value	Closing Qty.	Closing Bala Value	Dump Stock	MSR Price
TOSSEX DMR	100ML	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00	0	0.00
ESSENTIALE L 1G	10C	9	2525.61	0	0.00	9	0	0.00	0	0.00	9	2525.61	9	0.00
TELPRES CT 80/12.5	15T	48	5094.94	50	5054.50	98	48	5391.36	0	0.00	50	5307.23	0	0.00
TIXYLIX LS SYRUP	100ML	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00	0	0.00
FOLLIHAIR 30 C	30C	5	2815.79	10	5363.40	15	1	595.93	0	0.00	14	7884.20	0	0.00
HYDENT PRO	70GM	12	2890.82	15	3441.45	27	12	3059.04	0	0.00	15	3613.52	0	0.00
BISOSAFE 2.5	10 T	7	310.29	0	0.00	7	6	285.12	0	0.00	1	40.83	1	0.00
BISOSAFE 5	10 T	10	760.73	0	0.00	10	3	241.50	0	0.00	7	532.51	0	0.00
NEW NERVUP FORTE	10 T	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00	0	0.00
FORTIUS 10	10 T	29	766.12	60	1540.20	89	32	370.76	0	0.00	57	1536.35	0	0.00
FLAGYL GEL	20G	10	623.70	30	1960.20	40	11	732.60	0	0.00	29	1989.60	0	0.00
TIXYLIX G SYRUP	60ML	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00	0	0.00
FOLLIHAIR RCP SER	60ML	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00	0	0.00
FORTIUS GOLD 10	10C	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00	0	0.00
FORTIUS GOLD 20	10C	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00	0	0.00
STATOR GOLD 10	15C	2	129.47	0	0.00	2	2	137.00	0	0.00	0	0.00	0	0.00
STATOR GOLD 20	15C	11	944.81	0	0.00	11	6	555.48	0	0.00	5	430.42	5	0.00
CYTOGARD OD 80	10C	20	4639.11	20	4418.20	40	16	3927.36	0	0.00	24	5566.93	0	0.00
TELPRES BETA 2.5	10T	10	729.54	20	1389.60	30	10	772.00	0	0.00	20	1459.08	0	0.00
TELPRES BETA 5	10T	0	0.00	20	1775.60	20	0	0.00	0	0.00	20	1864.38	0	0.00
DELETS BL SYRUP	100ML	55	5234.46	0	0.00	55	0	0.00	0	0.00	55	5234.46	55	0.00
BETONIN AST SYRUP	225ML	73	12149.49	0	0.00	73	25	4182.40	0	0.00	48	8197.10	14	0.00
BILAZEST-M	10T	20	3060.33	0	0.00	20	8	1321.76	0	0.00	12	1836.20	0	0.00
SOLSPRE	100G	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00	0	0.00
UVOX 50	10T	28	5948.50	0	0.00	28	4	899.24	0	0.00	24	5098.72	24	0.00
NICODUCE 5	20T	6	2167.70	30	11010.51	36	10	3925.06	0	0.00	26	10019.65	0	0.00
EPILEX ORAL SOLUT	200 ML	7	698.54	30	2851.20	37	9	950.40	0	0.00	28	2794.18	0	0.00
ABVIDA M 50/500	15T	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00	0	0.00
DIPSALIC F OINT.	20GM	83	12214.07	0	0.00	83	28	4360.16	0	0.00	55	8093.66	0	0.00
IVABID OD	10T	14	4842.18	20	6588.00	34	21	7686.00	0	0.00	13	4496.31	0	0.00
NICODUCE 10	20T	0	0.00	10	5168.60	10	0	0.00	0	0.00	10	5427.03	0	0.00

ZIVON(COGNEX)

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SURBEX XT	15T	74	9577.30	0	0.00	74	30	4108.50	0	0.00	44	5694.61	2	0.00
EPILEX	15T	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00	0	0.00
EPILEX CHRONO 500	15T	27	2877.43	20	2039.00	47	25	2832.00	0	0.00	22	2352.90	2	0.00
EPILEX CHRONO 200	15T	18	1872.05	20	1981.00	38	18	1981.08	0	0.00	20	2080.05	0	0.00
EPILEX CHRONO 300	15T	16	1125.94	90	6031.80	106	64	4765.44	0	0.00	42	2955.58	0	0.00
POLIEXAR 2	10T	1	108.00	0	0.00	1	0	0.00	0	0.00	1	108.00	1	0.00
JANUMET 50/500	2x15T	43	21769.07	60	28929.00	103	47	25178.84	0	0.00	56	28350.42	0	0.00
JANUMET 50/1000	2x15T	18	9213.46	20	9771.40	38	22	11942.92	0	0.00	16	8207.98	0	0.00
JANUVIA 100	7T	15	2986.83	50	9482.00	65	25	5267.75	0	0.00	40	7964.88	0	0.00
JANUMET XR CP	7T	37	7742.42	0	0.00	37	11	2435.73	0	0.00	26	5440.62	0	0.00
JANUVIA 50	7T	20	3915.03	0	0.00	20	3	621.45	0	0.00	17	3327.78	0	0.00
TOTAL (Value IN Rs.)			600578.37		371713.95			467558.33		0.00		560813.06	70462	

GRAND TOTAL	600578.37	371713.95	467558.33	0.00	560813.06	70462
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