

SANJAY MEDICAL AGENCY

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Year : 2025 - 2026

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Monthly Stock & Sales Statement

Period: 01-12-2025 to 31-12-2025

Make : ABB GENMED - ABBOT HELTH.PVT.LTD(GENARALMEDICIN

Code	Product	Pack	Opening Qty	Purchase Qty	Goods Ret. Qty	Total In. Qty	Sale Qty	Purc. Ret. Qty	Balance Qty
PHEN02	PHENERGAN INJ	2ML	45	50		95	40		55
PHEN04	PHENERGAN SYRUP	100ML	23			23	18		5
PHEN07	PHENERGAN 10MG TAB	1X10STRIP		50		50	50		
STEM01	STEMETIL INJ	1ML	186	30		216	50		166
STEM02	STEMETIL-MD TAB	1X15STRIP	50	43		93	90		3
	Total Value : (Without Tax)		11104.55	7143.66		18248.21	13836.39		4411.82

Note :

- 1) Opening qty does not include challan transactions of previous periods.
- 2) Sale qty includes Hospital Sales.
- 3) Valuation is on Effective Rate in two digit after decimal places.
- 4) Adjustment stock QTY it show below Total In QTY heading.
- 5) Inward Purchase QTY it include in Purchase QTY.

For, SANJAY MEDICAL AGENCY

Authorized Signatory