

VISHAL MEDICO AGENCIES
 NAINITAL ROAD HALDWANI UTTARAKHAND 263139
 Phone : 05946-221457, 9997907770
 GST : 05AVNPS7368B1Z8 TIN : 05001421754

STOCK & SALES ANALYSIS 01/12/2025 - 31/12/2025

ITEM DESCRIPTION	OPENING STOCK	PURCHASES	SALE RETURN	REPL./ OTHERS	TOTAL STOCK	PURCHASE SALES	PURCHASE RETURN	REPL./ OTHERS	CLOSING STOCK			RATE	SCRAP
ABVIDA M 50/850	15T	20	0	0	20	0	0	0	20	139.29	0		
ACITROM 1	30T	1	10	0	0	11	10	0	0	1	251.69	-3	
ACITROM 2	30T	8	10	0	0	18	10	0	0	8	394.21	0	
ACITROM 2	30T	-4	0	0	0	-4	0	0	0	-4	325.79	0	
ACITROM 3	30T	1	10	0	0	11	6	0	0	5	503.69	0	
ACITROM 4	30T	0	10	0	0	10	3	0	0	7	537.38	0	
AMBISTRYN S	0.75GM	1	0	0	0	1	0	0	0	1	8.08	17	
AQUAVIRON INJ	1ML	12	0	0	0	12	0	0	0	12	138.92	0	
ASCABIOL	120 ML	95	0	0	0	95	0	0	0	95	124.54	0	
ASCABIOL EMUL	50ML	-9	0	0	0	-9	0	0	0	-9	38.78	0	
AVOMINE	10T	1288.5	0	0	1288.5	281	0	0	1007.5	48.37	0		
B-STIL 8	10T	1	0	0	0	1	0	0	0	1	48.57	0	
BETONIN AST	200ML	-3	40	0	0	37	20	0	0	17	189.07	3	
CLARIBID 250	10T	9	0	0	0	9	0	0	0	9	195.82	0	
CLOZAM 10	10T	7	0	0	0	7	0	0	0	7	80.08	0	
CLOZAM 5	10T	-1	0	0	0	-1	0	0	0	-1	45.83	0	
EBILITY	10T	-13	0	0	0	-13	0	0	0	-13	107.13	0	
EMPEXEL 10	15T	30	0	0	0	30	0	0	0	30	107.14	0	
EMPEXEL 25	15T	30	0	0	0	30	0	0	0	30	128.57	0	
EMPEXEL L	10T	30	0	0	0	30	0	0	0	30	128.57	0	
EMPEXEL M 12.5	10T	30	0	0	0	30	0	0	0	30	114.24	0	
EPILEX 500	10T	-10	0	0	0	-10	0	0	0	-10	51.98	0	
EPILEX CHRONO 200	15T	24	0	0	0	24	2	0	0	22	110.06	1	
EPILEX CHRONO 300	15T	-15	20	0	0	5	23	0	0	-18	74.46	0	
EPILEX CHRONO 500	15T	5	0	0	0	5	12	0	0	-7	113.28	0	
EPILEX ORAL SYP	200ML	-1	0	0	0	-1	0	0	0	-1	105.60	0	
ESGIPYRIN DS INJ	3 ML	-24	0	0	0	-24	0	0	0	-24	3.49	0	
EXERGE	15T	-2	0	0	0	-2	0	0	0	-2	233.90	0	
FLAGYL 200	15T	9	0	0	0	9	0	0	0	9	4.13	0	
FLAGYL 400	15T	5	0	0	0	5	0	0	0	5	24.74	0	
FLAGYL SUSP	30ML	15	0	0	0	15	0	0	0	15	13.10	0	
FOLLIHAIR A N/F	15T	3	0	0	0	3	0	0	0	3	251.53	0	
FOLLIHAIR MOM	30T	20	0	0	0	20	2	0	0	18	457.63	0	
FOLLIHAIR N/F	15T	-2	0	0	0	-2	0	0	0	-2	303.73	1	
FOLLIHAIR N/F	30T	20	0	0	0	20	0	0	0	20	492.88	1	
FOLLIHAR AMPM	20T	4	0	0	0	4	0	0	0	4	358.64	2	
GENTICYN 20 INJ	2ML	10	0	0	0	10	0	0	0	10	4.76	0	
GENTICYN 80	2ML	739	0	0	0	739	450	0	0	289	7.89	7	

GLUFORMIN G1	15T	20	0	0	0	20	0	0	0	20	126.62	0
GLUFORMIN G1 FORTE	15T	23	0	0	0	23	0	0	0	23	146.34	2
GLUFORMIN G2	15T	20	0	0	0	20	0	0	0	20	218.67	0
GLUFORMIN G2 FORTE	15T	2	20	0	0	22	0	0	0	22	227.92	0
GLUFORMIN XL 1000	10T	17	0	0	0	17	2	0	0	15	49.41	0
GLUFORMIN XL 500	15T	18	0	0	0	18	0	0	0	18	25.32	0
GTN SORBITRATE CR 2.6	30T	-4	0	0	0	-4	0	0	0	-4	46.10	0
HAEMACCEL IV	500ML	18	0	0	0	18	15	0	0	3	441.59	0
I TYZA 200	10C	-15	0	0	0	-15	0	0	0	-15	176.96	0
IVABID 5	14T	1	0	0	0	1	0	0	0	1	271.86	0
IVABID OD 15	10T	10	0	0	0	10	0	0	0	10	388.93	-4
JANUMET 50/1000	15T	20	20	0	0	40	18	0	0	22	271.43	4
JANUMET 50/500	15T	12	34	0	0	46	34	0	0	12	267.86	0
JANUMET XR CP	7+7T	5	0	0	0	5	9	0	0	-4	221.43	0
JANUVIA 100	7T	-3	20	0	0	17	18	0	0	-1	210.71	1
JANUVIA 50	7T	3	0	0	0	3	0	0	0	3	207.14	-2
KENACORT 0.1	5 GM	1	0	0	0	1	0	0	0	1	129.79	1
KENACORT 40	1 INJ	8	72	0	0	80	16	0	0	64	189.07	0
KIDPRED SYP	60ML	8	0	0	0	8	0	0	0	8	19.20	0
LIBRIUM 10	15T	3	0	0	0	3	0	0	0	3	122.69	0
LIBRIUM 25	15T	-32	0	0	0	-32	0	0	0	-32	186.81	0
LIMCEE	15T	72	0	0	0	72	0	0	0	72	18.80	1
LOBATE GM	20GM	247	0	0	0	247	1	0	0	246	109.71	2
LOBATE GM NEO CREAM	15GM	1	0	0	0	1	0	0	0	1	109.71	0
LOBATE GM NEO LOTION	25ML	-2	0	0	0	-2	0	0	0	-2	70.20	0
LOBATE GN	1PCS	-44	0	0	0	-44	0	0	0	-44	51.49	0
LOBATE M SKIN CREAM	1PCS	-2	0	0	0	-2	0	0	0	-2	78.45	0
LOBATE S OINT	30GM	-9	0	0	0	-9	0	0	0	-9	138.13	0

Total Quantity	2732	266	0	0	2998	932	0	0	2066	34
Value in Rs.	175316	54194	0	0	229509	65861	0	0	172295	

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STOCK & SALES ANALYSIS

ITEM DESCRIPTION	OPENING STOCK (1)	PURCHASES (2)	SALE RETURN (3)	REPL./ OTHERS (4)	TOTAL STOCK (5=1+2+3+4)	SALES (6)	PURCHASE RETURN (7)	REPL./ OTHERS (8)	CLOSING STOCK (5-6+7+8)	RATE	SCRAP

LOBATE SKIN CREAM	1PCS	-9	0	0	0	-9	0	0	0	-9	135.81	0
MALIDENS DS	SYP	1	0	0	0	1	0	0	0	1	27.12	0
MDD XR 50	15T	2	0	0	0	2	0	0	0	2	182.40	0
MELALITE 15	30GM	-3	0	0	0	-3	0	0	0	-3	116.60	0
MELALITE 15	50GM	3	0	0	0	3	0	0	0	3	148.57	0
MINICHEK F	60ML	1	0	0	0	1	0	0	0	1	643.57	0
NEOMERCAZOLE 10	120T	5	5	0	0	10	6	0	0	4	450.32	0
NEOMERCAZOLE 20	100T	3	0	0	0	3	0	0	0	3	1467.44	2

NEOMERCAZOLE 5	120T	2	5	0	0	7	0	0	0	7	231.34	1
NERVUP OD	15C	2	10	0	0	12	0	0	0	12	313.20	-1
NERVUP PG	10T	1	0	0	0	1	0	0	0	1	193.67	0
PARAXIN 250	10T	3	0	0	0	3	0	0	0	3	55.34	0
PENTIDS 400	10T	47	0	0	0	47	16	0	0	31	18.96	5
PHENARGAN INJ	2ML	75	100	0	0	175	100	0	0	75	12.74	0
PHENARGAN SUSP	100ML	3	0	0	0	3	0	0	0	3	32.77	0
PPG 0.2	30T	9	0	0	0	9	0	0	0	9	140.93	0
PPG 0.3	30T	9	0	0	0	9	0	0	0	9	285.36	0
PPG MET 0.2	10T	3	0	0	0	3	0	0	0	3	88.11	0
PPG MET 0.3	10T	-4	0	0	0	-4	0	0	0	-4	161.59	0
QUADRIDERM	10GM	17	0	0	0	17	0	0	0	17	118.57	0
QUADRIDERM	5GM	4	0	0	0	4	0	0	0	4	57.86	0
RASHFREE CREAM	20GM	2	0	0	0	2	0	0	0	2	78.57	0
REJOINT	10T	-1	0	0	0	-1	0	0	0	-1	196.43	0
SELSUN	120ML	4	0	0	0	4	0	0	0	4	273.92	0
SELSUN	60ML	-1	0	0	0	-1	0	0	0	-1	126.10	0
SELSUN DAILY	60ML	2	0	0	0	2	0	0	0	2	259.66	0
SELSUN S	120ML	3	0	0	0	3	0	0	0	3	338.31	4
SORBITRATE 10	50T	33	0	0	0	33	0	0	0	33	32.29	0
SORBITRATE 5	50T	6	0	0	0	6	0	0	0	6	33.20	1
SORBITRATE CR 6.4	10T	25	0	0	0	25	0	0	0	25	135.00	0
STATOR CV 20	15CAP	5	0	0	0	5	0	0	0	5	148.98	0
STEMETIL INJ	1ML	4	0	0	0	4	20	0	0	-16	19.46	0
STEMETIL MD	15T	1	40	0	0	41	33	0	0	8	135.70	3
TELPRES AM	10T	-1	0	0	0	-1	0	0	0	-1	228.17	0
TELPRES MT 25	15T	4	0	0	0	4	0	0	0	4	326.13	0
TELPRES MT 50	15T	10	0	0	0	10	0	0	0	10	361.91	0
THIOSPAS A 8	10T	-10	0	0	0	-10	0	0	0	-10	183.07	0
TRIBET 1	15T	3	0	0	0	3	4	0	0	-1	217.89	0
TRIBET 2	15T	4	20	0	0	24	0	0	0	24	286.47	0
TRIBETROL 1	15T	9	0	0	0	9	0	0	0	9	163.58	-2
TRIBETROL 2	10T	14	0	0	0	14	0	0	0	14	242.28	11
TRIBETROL 2 FORTE	15T	10	0	0	0	10	0	0	0	10	316.69	0
TYZA	10T	37	0	0	0	37	0	0	0	37	177.28	0
VALANCE OD 500	15T	1	0	0	0	1	0	0	0	1	198.98	0
Total Quantity		3070	446	0	0	3516	1111	0	0	2405	58	
Value in Rs.		218493	71268	0	0	289760	75879	0	0	224424		