

VATSALYA CHEMICALS PVT. LTD.

LL-2&3,RAJKAN,15-PANCHNATH PLOT,MOTI TAKI CHOWK,RAJKOT.
PHONE: 0281-2454502/6644330 Mob.: 88660 77110

Statement

From Date 01/12/2025 To 31/12/2025

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Product	Packing	Op. Qty	Purchase	Total	Sales	Closing Cl. Amount
AHPL CCD CORDIS						
ACITROM 0.5 TAB	10s	30	50	80	60	20 1083.80
ACITROM 1 TAB	30s	26	20	46	14	32 7248.64
ACITROM 1.5 TAB	30s		30	30	20	10 2642.10
ACITROM 2 TAB	30s		60	60	29	31 10998.49
ACITROM 2.5 TAB	30s	10		10	10	
ACITROM 3 TAB	30s	11	30	41	41	
ACITROM 3.5 TAB	30s	10		10		10 4071.80
ACITROM 4 TAB	30s	25	20	45	45	
BISOSAFE 2.5	10s					
BISOSAFE 5	10s					
DABLEXA 75	10s					
DABLEXA 110	10s					
DABLEXA 150	10s					
FONDAZEST 2.5	0.5 ML					
FONDAZEST 7.5 INJ	1					
HFTRIL 50	14s					
HFTRIL 100	14s					
HFTRIL 200	7s					
Op. Amt	32150.74	Rec. Amt	112 59726.00	210 Issue Amt	322 219 70428.78	103 26044.83 Cl. Amount
AHPL CCD THROMBIS						
ABTIKA 60	10s					
ABTIKA 90	10s	52		52	5	47 9638.29
AGGRIBLOC IV	100ml	9		9	8	1 900.00
BIVASAVE	VIAL					
DOBUTREX INJ. DP	VIAL	167		167	100	67 8442.00
EPTIFAB INJ 10 ML..	10 ML					
EPTIFAB INJ 100 ML	100ML					
EPTIFAB INJ 10ML	10 ML					
HFCIEM 10ML	10ml					
HFCIEM 20ML	20ml					
ICIKINASE/STREPTOKINASE DP	VIAL	8		8		8 3936.80
LMWX 40 DP	VIAL					
LMWX 60 DP	VIAL	8		8		8 1160.00
LMWX 80	VIAL					
LMWX MDC	1*3ML					
LMWX MDC PEN	1s					
LOFH 25000IU 5ML	5 ML					
LOFH 5000IU 5ML	5ml					
LOHF 25000	1					
NICODUCE 5	20 T	95		95		95 29716.00
NICODUCE 10	20 T	18		18	2	16 7518.08
NICODUCE INJ 48MG	1 PIC	63		63		63 10773.00
NICODUCE OD 10	10s	2		2		2 492.10
NICODUCE OD 20	10s					
RETELEX KIT 18 MG	1 KIT					
RIVAXA 2.5	15s	52		52	6	46 7114.18
RIVAXA 10	14s	44		44	17	27 6236.46
RIVAXA 15	14s	10		10		10 3079.90
RIVAXA 20	14s					
SORBITRATE HF TAB	10s					
XAPILIS 2.5	14s					
XAPILIS 5	14s					
Op. Amt	115630.20	Rec. Amt	528	Issue Amt	138 30834.74	390 89006.81 Cl. Amount

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Product	Packing	Op. Qty	Purchase	Total	Sales	Closing Cl. Amount	
AHPL DERMA MAGNA							
ELOCON CREAM 10GM	10gm	7		7	7	1309.49	
ELOCON CREAM 30GM	30GM	4	6	10	3	7	2628.01
ELOCON CREAM 5GM	5 GM						
ELOCON LOTION	10ml	6		6		6	1249.74
ELOCON OINT 10GM	10gm						
ELOCON OINT 30GM	30GM						
EXERGE CAP	1X10						
EXERGE HC CAP	1X10						
EXERGE NEW TAB	10s						
FACEGLOW CREAM	15gm						
FOLLIHAIR NEW	15s	8		8	1	7	1913.45
FOLLIHAIR 30 TAB	30s						
FOLLIHAIR A	15s	11		11	3	8	2186.80
FOLLIHAIR AM PM TAB	20s	1	3	4		4	1291.12
I TYZA 100 CAP	10 CAP	2	9	11	2	9	1098.90
I TYZA 200 TAB	10s						
LOBATE 30gm	30GM	6		6		6	1034.58
LOBATE GN CREAM	15gm	3	10	13	5	8	493.36
LOBATE S OINT	30gm						
LOFATIN CREAM	10 GM						
LOFATIN LOTOIN	50ML						
MELAGARD 100ML	100ml						
MELAGARD 20 SPF 50ML	50ML						
MELAGARD 50+	60 ML						
NEW MELAGARD 50+ 60ML	60 ML						
SELSUN BLUE SHAMPOO	200ML	2		2	2		
SELSUN DAILY SHAMPOO 120ML	120ml	8		8		8	2260.08
SELSUN DAILY SHAMPOO 60ML	60 ML						
SELSUN LOTION 120ML	120ml	12		12	2	10	2982.90
SELSUN LOTION 60ML	60ML						
SELSUN S SHAMPOO	60ML						
SELSUN S SHAMPOO 120ML	120ml						
SELSUN Z SHAMPOO	120ml						
TYZA 250 TAB	10s	4		4	1	3	526.50
TYZA CREAM	15 GM	9		9	1	8	454.40
TYZA CREAM 30GM	30 GM						
TYZA DP GEL	15 GM						
TYZA DUSTING POWDER	50 GM	7		7		7	1029.07
TYZA M CREAM	10 GM						
XEVOR 10	10s						
XEVOR TAB	15s	3	10	13	3	10	372.10
Op. Amt	19996.42	Rec. Amt	5308.62	Issue Amt	4790.16	Cl. Amount	20830.50

AHPL DERMA PRIME

AMLUCK CREAM	30 GM					
AMLUCK CREAM 10GM	10 GM					
EMOLENE CREAM	100 GM	1	6	7	7	
FACE CARE 60GM 18%	60 GM					
FACE GUARD SPF30+ 30GM	30 GM	2	10	12	2	10
FACE GUARD SPF30+ 50GM	50gm					
FACE GUARD SPF50+	30 GM	4		4		4
FACECLIN AT	15 GM	10		10	1	9
FACECLIN GEL	20GM	11		11	3	8
FACECLINE FACE WASH	100GM	4		4	1	3
FOLLISERUM 18%	60 ML					
MELAGLOW DAY	15 GM					
MELAGLOW DAY & NIGHT	15 GM					
MELAGLOW NEW	15 GM					

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Product	Packing	Op. Qty	Purchase	Total	Sales	Closing Cl. Amount
MELAGLOW NEW 30GM	30GM					
MELAGLOW RICH 18%	20GM					
MELALITE 15 CREAM	30GM					
MELALITE FORT	30GM					
MELALITE XL	15gm					
MINICHEK 2%	60 ML					
MINICHEK 5%	60 ML					
MINICHEK ANTI HAIR SHAMPOO	100ML					
MINICHEK F SPRAY	60 ML					
TUFACNE 10 CAP	1X10					
TUFACNE 20 CAP	1X10					
Op. Amt	8572.38	Rec. Amt	32 5529.44	16 Issue Amt	48 3800.90	14 10556.80 Cl. Amount
AHPL DIABETES MAXIMUS						
ABVIDA 50MG	15s					
ABVIDA M 50/1000	15s					
ABVIDA M 50/500MG	15s					
ABVIDA M 850	10s					
ABVIDA SR 100	15s					
LINGRETTIN 5MG	10s					
LINGRETTIN M 2.5/500	10s					
LINGRETTIN M 2.5/1000	10s					
NERVUP D3 TAB	15s					
NERVUP ER CAP	10 CAP					
NERVUP FORT	15s					
NERVUP INJ	1ml					
NERVUP OD	15s	1		1		1 256.25
NERVUP PG	10s					
PPG 0.2 TAB	30s					
PPG 0.3 TAB	30s					
PPG MD 0.2 TAB	10s					
PPG MD 0.3 TAB	10s					
PPG MET 0.2	1X10					
PPG MET 0.3	1X10	4		4		4 480.80
PPG TRIO 1	10s					
PPG TRIO 1 FORTE	10s					
PPG TRIO 2	10s					
PPG TRIO 2 FORTE	10s					
TRIBETROL 1	15 TAB					
TRIBETROL 2	15s					
TRIBETROL 1 FORTE	15s					
TRIBETROL 2 FORTE	15 T					
Op. Amt	737.05	Rec. Amt	5	Issue Amt	5	737.05 Cl. Amount
AHPL DIABETES PRIMUS						
GLUFORMIN XL 500	15s	6		6		6 136.74
GLUFORMIN XL 1000	15 TAB					
GLUFORMIN 500	10s					
GLUFORMIN 850	10s					
GLUFORMIN G 0.5 TAB	15 T					
GLUFORMIN G1	1*15	16		16	9	7 877.45
GLUFORMIN G1 FORT	15s					
GLUFORMIN G2	15s	7		7		7 1252.37
GLUFORMIN G2 FORT	15s					
GLUFORMIN I 0.5	1*15					
GLUFORMIN I 1	1*15					
GLUJECT 10MG	15s					
GLUJECT M 500	15s					
GLUJECT M 1000	15s					

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Product	Packing	Op. Qty	Purchase	Total	Sales	Closing Cl. Amount
GLUJECT S 10	10s					
GLUJECT TRIO 1000	10 T					
GLUJECT TRIO 500	10 T					
GLUSPAN D TAB	1*10					
JANUMET 50/500	15s	20		20	20	4821.40
JANUMET 50/1000	15s	4		4	4	977.14
JANUVIA 25MG	7s	5		5	5	883.95
JANUVIA 50MG	7s	5		5	5	932.15
JANUVIA 100MG	7s	5		5	5	948.20
NEO MERCAZOLE 5 DP	130s	8	5	13	10	624.63
NEO MERCAZOLE 10 DP	130s	3	5	8	8	
NEO MERCAZOLE 20	130s	2		2	2	2641.38
SEMI TRIBET 1 TAB	10s					
SEMI TRIBET 2 TAB	10s					
TRIBET 1 TAB	15s	7		7	7	1372.70
TRIBET 2 TAB	15s	7		7	4	3
TRIBET 1 FORTE	1X10					
TRIBET 2 FORTE	1X10					

Op. Amt	20657.89	Rec. Amt	3067.45	95	10	105	31	74	16241.57
						Issue Amt			Cl. Amount

AHPL GENERAL MEDICINE

BILAZEST 20 TAB	10s						
BILAZEST KIDS SYP	60 ML						
BILAZEST M TAB	10s						
BSTILL 16 TAB	1X10						
BSTILL 24 TAB	1X10						
BSTILL 8 TAB	1X10						
CLARIBID 250	10s	70		70	52	18	3172.32
CLARIBID 500	10s	64		64	58	6	1750.86
CLARIBID DS SYP	30 ML						
CLARIBID OD 500	7s						
CLARIBID SYP	30 ML						
ESSENTIAL L 1GM	10s						
ESSENTIAL L CAP	10 CAP						
KIDPRED SYP	60ML						
PHENERGAN 10 TAB DP	10TAB	9		9	2	7	94.29
PHENERGAN 25 TAB DP	10TAB	46		46	10	36	1280.75
PHENERGAN INJ DP	5*2ML	65		65		65	677.30
PHENERGAN PLUS SYP	60ml						
PHENERGAN SYP DP	100ML	12		12	5	7	249.76
PHENSEDYL 100ml	100ML						
PHENSEDYL 50ML	50ML						
PHENSEDYL T	100 ML						
SECNIL KIT	4s						
SOLSPRE F SPRAY	6 GM	8		8	8		2566.32
SOLSPRE SPRAY	100ML	5		5	5		
STEMETIL AMP	10*1	40	50	90	40	50	963.50
STEMETIL MD TAB	15s	44	40	84	39	45	5495.80
STEMETIL VM TAB	15s						
SUPRA PLUS NEW (12)	15s						
SUPRA PLUS TAB	15s	22		22	8	14	627.90
TIXILIX DX	100ML						
TIXYLIX D SYP	100ML						
TIXYLIX G SYP	60ML	98		98	84	14	854.98
TIXYLIX LS	100 ML						
TIXYLIX LS JR.	60ML						
TIXYLIX P SYP	60 ML						
TIXYLIX SYP	60ML						

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Product	Packing	Op. Qty	Purchase	Total	Sales	Closing Cl. Amount
Op. Amt	51280.16	Rec. Amt	5848.70	Issue Amt	303	270 17733.78
AHPL INFINIA						Cl. Amount
CYTOGARD OD 80	10s					
IVABID 5	1X14					
IVABID 7.5	14s					
IVABID OD 10	10s					
IVABID OD 15	10s					
PRELIPID CAP	60s					
PRELIPID CAP 18%	60s					
STATOR 10 TAB DP	15'S	50		50	8	42 2293.20
STATOR 20 TAB DP	15 T					
STATOR 40 TAB DP	15s					
STATOR 80	10s					
STATOR ASP 150 CAP	15 CAP					
STATOR ASP 75 CAP	15s	5	10	15	9	6 341.16
STATOR CV 10	15s	10		10		10 1288.10
STATOR CV 20	15 CAP					
STATOR F TAB	15s					
STATOR GOLD 10	15s					
STATOR GOLD 20	15s					
SURBEX CV	15s	6	10	16	8	8 653.44
TELPRESS CT 40/12.5	15'S	9	2	11		11 1200.76
TELPRESS CT 40/6.25	15s	9		9	2	7 570.50
TELPRESS CT 80	10s	9	10	19		19 1920.71
		98	32	130	27	103 8267.87
Op. Amt	7416.43	Rec. Amt	2609.82	Issue Amt	1900.53	Cl. Amount
AHPL INVICTA						
CYTOGARD 20 TAB	10s					
CYTOGARD MR 35	10s					
CYTOGARD OD TAB	15 CAP	6		6	2	4 1324.40
FORTIUS 5 TAB	10s					
FORTIUS 10 TAB	10s	20		20		20 513.40
FORTIUS 20 TAB	10s					
FORTIUS 40 TAB	10s					
GTN SORBITRATE CR 2.6	1X30	6		6	2	4 782.44
GTN SORBITRATE CR 6.4	1*30					
SORBITRATE 10 TAB DP	50 T	10		10	3	7 206.64
SORBITRATE 5 TAB DP	50 T	30		30	10	20 597.60
SORBITRATE INSTA	30 T					
TELPRES LN 40	10s					
TELPRES LN 80	10s					
TELPRES MT 25	15s					
TELPRES MT 50	15s	11		11	5	6 1954.32
TG GOAL 145 TAB	10s					
		83	83	22	61	5378.80
Op. Amt	8418.57	Rec. Amt		Issue Amt	3252.52	Cl. Amount
AHPL JANUS						
LINGRETIN D	10s					
METHIMERCAZOLE 5MG	30s					
METHIMERCAZOLE 10MG	30s					
NERVUP PN	10s					
SIAGLIDE 50MG	15 T	10		10	10	
SIAGLIDE 100MG	15 T	13		13	2	11 2143.35
SIAGLIDE D	10s	20		20		20 3267.00
SIAGLIDE M 500	15 T	46		46	12	34 6327.40
SIAGLIDE M 1000	15 T					
SIAGLIDE M OD 100/500	15s	54		54		54 10039.68
SIAGLIDE M OD 100/1000	15 T	56		56	54	2 462.26

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Product	Packing	Op. Qty	Purchase	Total	Sales	Closing Cl. Amount		
SIAGLIDE MG 1 FORTE	10s							
SIAGLIDE MG 2 FORTE	10s							
SIAGLIDE TRIO 500	10s	26		26	26	4044.04		
SIAGLIDE TRIO 1000	10s	38		38	6	32	5202.88	
SUPERMET AM	10s	8	150	158	150	8	1149.12	
SUPERMET H	10s							
SUPERMET XL 25	15s		310	310	302	8	348.96	
SUPERMET XL 50	15s		310	310	300	10	639.40	
SUPERMET XL 100	10s							
TELPRES 20 TAB DP	15 T		50	50	50			
TELPRES 40 TAB DP	15s	10	70	80	70	10	730.00	
TELPRES 80 TAB DP	10s							
TELPRES AM 40 TAB	15s			70	70	70		
TELPRES AM 80	1X10							
TELPRES AMH 40 TAB	1X10							
TELPRES AMH 80	10s							
TELPRES H 40 TAB	15 T							
TELPRES H 80	1X10							
TELPRES TRIO	10s							
		281		960	1241	1026	215	34354.09
Op. Amt	51139.29	Rec. Amt	63905.04		Issue Amt	83946.84		Cl. Amount
AHPL MULTI THERAPY								
DURAJOINT CAP	10s							
DURAJOINT GM	10s							
DURAJOINT PLUS CAP	10s							
ESOGA RD CAP	10s	4		4	3	1	109.29	
KENACORT 0.1% PASTE	7.5GM	18		18	18			
KENACORT 10 INJ	VIAL	20		20	3	17	1040.06	
KENACORT 4 TAB	15s	10		10		10	1248.80	
KENACORT 40 INJ	VIAL	32		32	3	29	4216.89	
KENACORT 8 TAB	10s							
KENACORT HEXA INJ	1ml							
KENACORT SKIN CREAM	15gm							
LIMCEE	15s	200	700	900	495	405	6852.60	
LIMCEE PLUS	15s							
LIMCEE ZINC	15s							
MODCEF D TAB	10S							
MONTI-FX	10s							
POLIEXAR CAP	10s							
TOSSEX 12	100 ML							
TOSSEX DMR SYP	100ml	13		13	12	1	89.84	
TOSSEX SYP	100ml			107	107	39	68	11856.48
TOSSEX XP SYRUP	100 ML							
		297		807	1104	573	531	25413.96
Op. Amt	14217.18	Rec. Amt	29449.65		Issue Amt	20266.87		Cl. Amount
AHPL NOVACARE								
AQUAVIRON CAP	10s							
AQUAVIRON INJ.	1ml							
ASCAPIL 12 A	1tab							
ASCAPIL A	1s							
BETONIN AST JUNIOR SYP	100ML							
BETONIN AST SYP	225ML	71	320	391	71	320	54451.20	
BETONIN KIDS GUMMY	30'S							
BETONIN-AST SYP	450ml	2	20	22	4	18	4790.70	
DELETUS LS SYP	100 ML							
DELETUS PEARLS CAP	10s							
DIPSALIC F OINT 20GM	20GM	10		10	2	8	1023.44	
DIPSALIC F OINT 30GM	30GM							
FLAGYL 60ML SYP	60ML	40	120	160	40	120	2719.20	

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Product	Packing	Op. Qty	Purchase	Total	Sales	Closing Cl. Amount
LOBATE DUSTING POWDER	100GM					
LUNABET CREAM	10gm					
LUNABET CREAM 30	30GM					
LUNABET LOTION	15ml					
LYSUPRA NEW SYP	200 ML					
LYSUPRA NEW SYP 18%	200 ML					
MELIDANCE SYP	60ml					
MELIDEN DS SYP	60ml					
NEW DELETUS	10s					
NEW DELETUS BX	100ml					
NEW DELETUS D	100ml					
NEW DELETUS P SYP	100 ML					
RASHFREE CREAM	30GM	16		16	2	14 2507.40
SURBEX XT TAB	1X15	28		28	4	24 2958.24
ZIMNIC 50 TAB	1*10					
ZIMNIC 100 TAB	1X10					
ZIMNIC 200 TAB	1X10					
ZIMNIC 50 DRY SYP	5 ML					
ZIMNIC O 100 TAB	1*10					
ZIMNIC O 200 TAB	1*10					
Op. Amt	22380.31	Rec. Amt	167 62493.40	460 Issue Amt	627 123 15214.33	504 68450.18 Cl. Amount
AHPL OROCARE						
BIOSUGARNIL 5	10s					
BIOSUGARNIL 10	10s	5	10	15	5	10 1856.20
BIOSUGARNIL 20	10s					
BIOZOBID PLUS TAB	10s					
BIOZOBID TAB	10s					
CANDYCOP TOOTHPAST	VIAL					
CANDYCOP WITH BRUSH	70GM	25		25	1	24 2343.12
CURENEXT GEL	50gm					
EBILITY ASP TAB	10s	16		16		16 1121.92
ESGIPYRIN - DS INJ	3 ML					
ESGIPYRIN TAB	15s					
ESGIPYRIN TH 4	10s					
ESGIPYRIN-AQ INJ	1 ML					
FLAGYL 200 TAB DP	1X15	20		20	2	18 215.10
FLAGYL 400 TAB DP	15 T	20		20		20 445.20
FLAGYL ER 600	10s					
FLAGYL GEL	20GM					
GUMLOC	10 GM					
GUMLOC TOTAL TOOTHPAST	100GM	9		9		9 878.67
HYDENT DUO TOOTHPAST	70GM					
HYDENT K 100GM	100GM	12		12	3	9 1221.57
HYDENT PRO TOOTHPAST	70GM	1	10	11	1	10 2294.30
KETOFT DT	10s					
ORAHEX PLUS LIQUID	150ml					
ORAHEX PRO MOUTHWASH	150 ml					
PREGAMAT 75 TAB	10s					
PREGAMET SR	10s					
RAPISONE SR CAP	5s					
RAPISONE-D SR	5s					
TOOTHMIN	70GM	4		4	2	2 392.94
TOOTHMIN AF M.W.	150ml	5		5		5 655.95
TRESMOX CV 375	1X6					
TRESMOX CV 625(10)	10s					
TRESMOX LB D CAP	10s					
ZOBID 30ML INJ DP	30ML					
ZOBID 3ML INJ	3ML					

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Product	Packing	Op. Qty Purchase	Total	Sales	Closing Cl. Amount
ZOBID D 50 DP	10 T				
ZOBID INS,GEL	20GM				
ZOBID R CAP	10s				
ZOBID SR 100	10s				
Op. Amt	9248.56	Rec. Amt	117	20	137
			4150.50	Issue Amt	14
				2124.41	123
					11424.97
					Cl. Amount
AHPL OSVITA					
DURAPAIN	10s	4		4	650.12
ESGIPYRIN GEL	30GM				
ETODY 120 TAB	10s				
ETODY 60 TAB	10s				
ETODY 90 TAB	10s				
ETODY TH	10s				
FEBUSTAT 20	15s	8	8	8	1129.44
FEBUSTAT 40	15s	22	20	42	22
FEBUSTAT 80	15s	10	20	30	10
ORTHOBID TAB	10a				
PRE REJOINT JAR	30s				
REJOINT T CAP	15s				
REJOINT TAB	15s				
REJOINT UC	10s				
REJOINT UC 18%	10s				
ROCALTROL 0.25 CAP	10CAP	7	7	4	3
ROCKBON C SPRAY	3.7 ML				
ROCKBON D 400 IU TAB	15s				
ROCKBON KIT	1+30	4	4	4	1602.68
ROCKBON VITANULES SACHET	1 GM				
SAFEDICLO CAP	10s				
SUPRACTIV 15 NEW	15s				
SURBAX NANO SPRAY	1				
SURBEX FE	15s	19	19	19	5077.75
SURBEX NANO	5ml				
THIOSPAS 4	15s				
THIOSPAS 8	15s				
THIOSPAS A 4	15s				
THIOSPAS A 8	10s				
ZOLEPHOS INJ	100 ML				
Op. Amt	18866.51	Rec. Amt	74	40	114
			11855.20	Issue Amt	36
				10430.28	78
					21044.25
					Cl. Amount
AHPL RESPICARE					
ASERT D	10s				
BASITON FORTE NEW	15s				
CEFCHAMP 325 TAB	10s				
CEFCHAMP DT	6s				
COSYMOXYL 375	1X6				
COSYMOXYL 625	10s				
CROTORAX CREAM	20GM				
CROTORAX HC CREAM	10gm				
CROTORAX LOTION	60 ML	10	10	10	1228.70
EBASIL 10	10s				
EBASIL 20	10s				
ENLIVA CAP	10 CAP				
ESGIPYRIN A	15s				
ESGIPYRIN SP TAB	1X10				
FAMTAC 20 TAB DP	1X14				
FAMTAC 40 TAB	14s				
HANSEPRAN 50 CAP DP	10 CAP	20	20	20	303.80
HANSEPRAN-100 CAP DP	10CAP				
MALIDENS TAB	10s				

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Product	Packing	Op. Qty	Purchase	Total	Sales	Closing Cl. Amount
MALIDENS 650 TAB	10s					
MALIDENS DS SYP	60 ML					
PHENSEDLY BR 60ML	60ML					
PHENSEDYL BR SYP	100 ML					
PHENSEDYL CR SYP	100 ML					
PHENSEDYL DX SYP	100 ML					
PHENSEDYL LR SYP	100ML					
PROTUSSA SYP	60ML					
QUADRIDERM CREAM 5GM	5GM					
QUADRIDERM RF 5GM	5GM					
QUADRIDERM RF 10GM	10 GM	18		18	3	15 1333.80
SETGI CAP	10s					
ZIL O TAB	10s	26		26		26 3129.36
		74		74	3	71 5995.66
Op. Amt	6262.42	Rec. Amt		Issue Amt	287.56	Cl. Amount
AHPL SPECTRA						
ADEQUET 50 TAB	10s					
BRIVAOY 50 TAB	14s					
CLINAXON 2ml	2ml					
CLINAXON 4ml	4ml					
CLINAXON P	1X10					
CLINAXON TAB	10s					
CLOZAM 5 TAB DP	10s					
CLOZAM 10 TAB DP	10s	20		20	10	10 720.70
CLOZAM 20 TAB	10s					
DELOK 20	10s					
DELOK 30	10s					
DELOK 40	10s					
DELOK 60	10s					
DEPSONIL 25	10s	13		13	5	8 98.16
EPILEX 200 TAB DP	15s					
EPILEX 500 TAB DP	10					
EPILEX CHRONO 200	15s	6		6		6 594.30
EPILEX CHRONO 300	15s	8		8		8 536.16
EPILEX CHRONO 500	15 T	7		7		7 701.54
EPILEX SYP 200ML	200 ML					
GAROIN	15s					
GAROIN 100S	100s	13		13	4	9 1244.16
LIBRIUM 10	15s	10	35	45	21	24 2650.08
LIBRIUM 25	15s	16		16	16	
MADOPAR 250	10s					
MAZETOL 100 DP	10s	103		103	23	80 623.20
MAZETOL 200	10s	171	100	271	132	139 1597.11
MAZETOL 400 DP	10s					
MAZETOL SR 200	15s	140		140	14	126 3320.10
MAZETOL SR 300	15s	6	30	36	28	8 396.16
MAZETOL SR 400	15s	48	30	78	43	35 1791.65
MIGDITAN 50MG	4s					
MYSONLINE 250	10s	14		14		14 1443.68
SZETALO 5 DP	15'S					
SZETALO 10 DP	15s	1		1		1 97.20
SZETALO 20 DP	15s					
SZETALO LS	15s					
SZETALO PLUS 10	15s	10		10		10 2600.90
SZETALO PLUS 5	15s					
SZETALO PLUS MD	10s					
		586	195	781	296	485 18415.10
Op. Amt	22376.49	Rec. Amt	8035.00	Issue Amt	12869.68	Cl. Amount
AHPL VICTORA						

Statement

From Date 01/12/2025 To 31/12/2025

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Product	Packing	Op. Qty	Purchase	Total	Sales	Closing Cl. Amount	
AMISANT 50	10s	5		5	5		
AMISANT 100	10s	8		8	8	1090.88	
AMISANT 200	10s	11		11	9	325.72	
LEVESAM 1GM TAB	10s						
LEVESAM 250 TAB DP	15s						
LEVESAM 500 15 TAB DP	15s	2		2	2	280.36	
LEVESAM 500 TAB	10s						
LEVESAM 750 TAB DP	10s						
LEVESAM INJ	5 ML						
LEVESAM SYP	100 ML						
LEVESAM XR 1 GM	10s						
LEVESAM XR 500	15s						
MDD XR 100 TAB	15s	4		4	4	1609.92	
MDD XR 25 TAB	15s						
MDD XR 50 TAB	15s	3		3	3	655.41	
MDD XR PLUS 50	10s						
MDD XR PLUS 100	10s						
OXMAZETOL 150 TAB	10s						
OXMAZETOL 300 TAB	10s	20		20	20	2463.40	
OXMAZETOL 450	10s	10		10	10	1625.90	
OXMAZETOL 600 TAB	10s	7		7	7	1271.27	
OXMAZETOL ER 150	1X10						
OXMAZETOL ER 300	10s						
OXMAZETOL ER 600	10s						
UVOX 100 TAB	10s	14		14	12	2	705.28
UVOX 50 TAB	10TAB	17		17	17		
UVOX CR 100	10s						
UVOX CR 150	10s						
VALANCE 125 MG	10s						
VALANCE 250	15s						
VALANCE 500	10s						
VALANCE OD 1GM	15s						
VALANCE OD 250	15s						
VALANCE OD 500	15s	11		11	11	2621.52	
VALANCE OD 750	15s						
VALANCE SYP	100ML	21		21	1	20	3927.40
VALANCE SYP 500	200ML	1	5	6	2	4	2502.92
Op. Amt		26868.09	Rec. Amt	3128.65	Issue Amt	11759.20	Cl. Amount
				134	5	139	46
						93	19079.98