

SAURABH AGENCY  
 UGF-6B SURYA MEDICINE MARKET , NAYA GAON EAST G.B.MARG LUCKNOW  
 Phone : 9651366725, 4334955, 4113132 Fax : 9837849294  
 GSTIN : 09AFXPA8700P1ZQ TIN. No. : 09250029404

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

ITEM DESCRIPTION	OPENING		RECEIPT		ISSUE		CLOSING		DUMP
	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.
ABOCAL 500 MG TABLETS	BOX	PCS	-	0.00	-	0.00	-	0.00	-
ANAFORTAN AMP	BOX	BOX	56	25814.88	-	0.00	56	26194.74	-
ANAFORTAN DROP	DROP	PEA	-	0.00	-	0.00	-	0.00	-
ANAFORTAN MF TAB	BOX	BOX	-	0.00	-	0.00	-	0.00	-
ANAFORTAN N TAB	BOX	BOX	29	25059.48	-	0.00	19	15323.49	10
ANAFORTAN SYP 100 ML	PCS	PCS	234	25717.77	-	0.00	234	28623.88	-
ANAFORTAN SYP 60ML	PCS	PCS	-	0.00	-	0.00	-	0.00	-
ANAFORTAN TAB	BOX	BOX	21	14971.67	-	0.00	21	16189.26	-
ANAFORTAN VAIL 20 ML	20ML	Pcs	160	11959.20	-	0.00	150	10429.70	10
ARACHITOL 6 LAC AMP	PCS	PCS	-	0.00	-	0.00	-	0.00	-
ARACHITOL NANO SF	5ML	BOX	-	0.00	-	0.00	-	0.00	-
BETONIN 200 ML SYRP	PCS	PCS	-	0.00	-	0.00	-	0.00	-
BRUFEN 200 MG TAB	BOX	BOX	-	0.00	-	0.00	-	0.00	-
BRUFEN 400	BOX	BOX	-	0.00	120	99508.50	30	24112.39	90
BRUFEN 600	30X10	BOX	84	68644.80	86.66	68644.80	92	76604.61	78.66
BRUFEN P TAB	BOX	PCS	18	0.00	-	0.00	-	0.00	18
CEFI 200 TAB	BOX	BOX	-	0.00	-	0.00	-	0.00	-
CEFI O 200	BOX	BOX	12	17091.09	-	0.00	12	16914.82	-
CEFI XL + TAB	BOX	PCS	-	0.00	-	0.00	-	0.00	-
CEFI XL 200MG	10	Pcs	-	0.00	-	0.00	-	0.00	-
CITROSODA SACHET	PCS	PCS	-	0.00	-	0.00	-	0.00	-
COMBINOEM CAPSULES	BOX	PCS	-	0.00	-	0.00	-	0.00	-
CREMAFFIN PLUS SYP	225ML	Pcs	-	0.00	-	0.00	-	0.00	-
CREMAFIN MIX FRIUT	225ML	PCS	-	0.00	-	0.00	-	0.00	-
CREMALAX TAB	BOX	BOX	-	0.00	-	0.00	-	0.00	-
DIENONORM TAB	BOX	PCS	-	0.00	-	0.00	-	0.00	-
DIGECAINE SYP	200 ML	STP	-	0.00	-	0.00	-	0.00	-
DIGEN TAB MINT	30X15	BOX	48	26749.44	240	135345.18	245	136174.19	43
DIGEN TAB ORENG	30X15	BOX	96	52792.21	192	106657.44	288	158292.66	-
DIGENE GEL (M)	200ML	Pcs	600	66927.60	680	79643.86	1240	145750.80	40
DIGENE GEL (M) 450 ML	PCS	PCS	-	0.00	26	4643.97	10	1733.07	16
DIGENE GEL (O)	200ML	Pcs	800	89236.80	1080	126493.18	1839	215610.17	41
DIGENE GEL (O) 450 ML	450ML	PCS	5	816.20	16	2742.44	5	866.53	16
DIGENE OFFER PARAS TIFFIN	PCS	PCS	-	0.00	-	0.00	-	0.00	-
DIGENE ON THE GO MINT	5X10ML	PCS	-	0.00	-	0.00	-	0.00	-
DUPHASTAN TAB	BOX	BOX	-	0.00	-	0.00	-	0.00	-
DUVADILAN 10MG TAB	BOX	BOX	-	0.00	-	0.00	-	0.00	-
DUVADILAN AMP	1*5	INJ	-	0.00	-	0.00	-	0.00	-

DUVADILAN RETARD CAP	1BOX	BOX	-	0.00	-	0.00	-	0.00	-	0.00	-
ESOKEM D CAP	BOX	PCS	2	1998.85	-	0.00	-	0.00	2	1998.85	2
ESOKEM IT CAP	BOX	PCS	-	0.00	-	0.00	-	0.00	-	0.00	-
ESOKEM L CAP	BOX	PCS	-	0.00	-	0.00	-	0.00	-	0.00	-
FEMILON TAB	1X21	Pcs	-	0.00	-	0.00	-	0.00	-	0.00	-
FINECEF 1 GRM	VAIL	PCS	8352	159992.58	8640	164815.25	8640	157629.07	8352	159992.58	-
GANATONE 50 TAB	BOX	BOX	-	0.00	-	0.00	-	0.00	-	0.00	-
GANATONE OD 150MG	10*10CAPS	PCS	-	0.00	-	0.00	-	0.00	-	0.00	-
GANATONE TOTAL	1*10*10	PCS	-	0.00	-	0.00	-	0.00	-	0.00	-
HOT & COLD FLASK 300ML	PCS	PCS	-	0.00	-	0.00	-	0.00	-	0.00	-
NOVELON TAB	1X21	Pcs	-	0.00	-	0.00	-	0.00	-	0.00	-
PANKRFOFLAT TAB	BOX	PCS	-	0.00	-	0.00	-	0.00	-	0.00	-
PARAXIN 250 CAP	BOX	PCS	-	0.00	-	0.00	-	0.00	-	0.00	-
PARAXIN 500 CAP	BOX	BOX	-	0.00	-	0.00	-	0.00	-	0.00	-
QUADRIDERM OINT 10 GM	10GM	PCS	-	0.00	60	65961.60	-	0.00	60	62820.58	-
QUADRIDREM CREAM \	5GM	Pcs	-	0.00	120	70513.93	-	0.00	120	67156.13	-
SURBEX GOLD CAPSULES	BOX	STR	-	0.00	-	0.00	-	0.00	-	0.00	-
THYRONORM 100 MG TAB	PCS	Pcs	-	0.00	-	0.00	-	0.00	-	0.00	-
THYRONORM 112 MG TAB	PCS	PCS	-	0.00	-	0.00	-	0.00	-	0.00	-
THYRONORM 12.5 MG TAB	PCS	PCS	-	0.00	-	0.00	-	0.00	-	0.00	-
THYRONORM 125 MG TAB	PCS	PCS	-	0.00	-	0.00	-	0.00	-	0.00	-
THYRONORM 150 MG TAB	PCS	PCS	-	0.00	-	0.00	-	0.00	-	0.00	-
THYRONORM 25 MG TAB	PCS	PCS	-	0.00	-	0.00	-	0.00	-	0.00	-
THYRONORM 37.5 MG TAB	PCS	PCS	-	0.00	-	0.00	-	0.00	-	0.00	-
THYRONORM 50 MG TAB	PCS	PCS	-	0.00	-	0.00	-	0.00	-	0.00	-
THYRONORM 62.5 TAB	PCS	PCS	-	0.00	-	0.00	-	0.00	-	0.00	-
THYRONORM 75 MG TAB	PCS	PCS	-	0.00	-	0.00	-	0.00	-	0.00	-
THYRONORM 88 MG TAB	PCS	PCS	-	0.00	-	0.00	-	0.00	-	0.00	-

TOTAL 10517 587772.57 11261 924970.15 12881 1030449.38 8897 474937.19 0

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#### STOCK & SALES ANALYSIS

ITEM DESCRIPTION	OPENING QTY.	RECEIPT QTY.	ISSUE		CLOSING QTY.	DUMP QTY.
			VALUE	VALUE		
THYROWEL CAPSULES	BOX	PCS	-	0.00	-	0.00
UDLIV 150	BOX	BOX	-	0.00	-	0.00
UDLIV 300	BOX	BOX	-	0.00	-	0.00
WYMOX 125MG SYP	30ML	PCS	-	0.00	-	0.00
ZOLFRESH 10 MG	BOX	PCS	-	0.00	-	0.00
ZOLFRESH 5 MG	BOX	PCS	-	0.00	-	0.00
TOTAL	10517	587772.57	11261	924970.15	12881	1030449.38
					8897	474937.19
					0	

PURCHASE DETAIL :-

SUPPLIER NAME		INVOICE NO.	DATE	RECEIVE DATE	AMOUNT
ABBOTT INDIA LIMITED	LUCKNOW	3408320212	05/12/2025	05/12/2025	213742.00
ABBOTT INDIA LIMITED	LUCKNOW	3408320854	15/12/2025	16/12/2025	210930.00
ABBOTT INDIA LIMITED	LUCKNOW	3408320869	15/12/2025	16/12/2025	168153.00
ABBOTT INDIA LIMITED	LUCKNOW	3408321792	27/12/2025	28/12/2025	28965.00
ABBOTT HEALTHCARE PVT	LUCKNOW	3196312764	27/12/2025	28/12/2025	134524.00
ABBOTT HEALTHCARE PVT	LUCKNOW	3196312786	27/12/2025	28/12/2025	85238.00
			TOTAL :		841552.00