

Baruipur Golpukur,  
Opp:- Telephone Exchange  
FSSAI No.- 12822017000125  
Ph:- 9477589500/033-24339060

DL-No DL.NO. 2326 SW & 2283  
GST-No 19ACUPJ1915B1ZN

**Stock Statement for**  
**Company Code NP**

**From 01/12/2025**

**To 31/12/2025**

<b>Particulars</b>	<b>Opening</b>	<b>Purchase</b>	<b>S-Return</b>	<b>Sale</b>	<b>Expiry</b>	<b>Purchase Return</b>	<b>Closing</b>	<b>Closing Value</b>
ABVIDA 50MG 15S TABS SALES PACK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ABVIDA-M 50/1000 15 TABS SALE - NEW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ABVIDA-M 50/500 15 TABS SALE - NEW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACITROM 0.5 TABS 10	8.00	0.00	0.00	8.00	0.00	0.00	0.00	0.00
ACITROM 1MG TABLETS 30S	0.00	0.00	2.00	0.00	2.00	0.00	0.00	0.00
ACITROM 1MG TABLETS 30S NEW	14.00	20.00	4.00	26.00	4.00	0.00	8.00	1902.77
ACITROM 2MG 30S TABLETS NEW	22.00	10.00	1.00	22.00	1.00	0.00	10.00	3725.30
ACITROM 3MG TABLETS 30S	16.00	20.00	1.00	21.00	1.00	0.00	15.00	7139.79
ACITROM 4MG TABLETS 30S	13.00	20.00	0.00	14.00	0.00	0.00	19.00	9648.62
ALLERDEST 5MG 10 TAB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ALLERDEST 5MG TABS 10'S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AMISANT TABLETS 100 MG 10S	14.00	0.00	0.00	0.00	0.00	0.00	14.00	2004.49
AMISANT TABLETS 200 MG 10S	13.00	10.00	2.00	9.00	2.00	0.00	14.00	2394.04
AMISANT TABLETS 50 MG 10S	20.00	0.00	0.00	0.00	0.00	0.00	20.00	1267.35
AMLUCK CREAM WITH APPLICATOR 30 GM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ANAFORTAN 15 TAB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ANAFORTAN SY 60ML	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ANAFORTAN TABS 12'S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ANAFORTAN 15TAB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ANAFORTAN 15TAB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ANAFORTAN 15Ã¢Â¬,Ã¢Â¬S TAB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ANAFORTAN = DROPS 10 ML	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ANAFORTAN = N 10 TAB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ANAFORTAN = SYRUP 30 ML	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ANAFORTAN DROPS 10 ML	31.00	36.00	1.00	43.00	1.00	0.00	24.00	1231.78
ANAFORTAN DROPS 10 ML	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ANAFORTAN INJ 2 ML	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ANAFORTAN SYRUP 100 ML	55.00	0.00	2.00	14.00	2.00	0.00	41.00	5677.43
ANAFORTAN SYRUP60 ML SALE CARTON PA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ANAFORTAN SYRUP60 ML SALE CARTON PA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ANAFORTAN TAB 15S	16.00	0.00	1.00	6.00	1.00	0.00	10.00	676.41
ANAFORTAN TABS 15'S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ANAFORTAN TABS 15'S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ANAFORTAN TABS 15'S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ANASPAS INJ 10X2ML	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ANASPAS INJ 2ML	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ANASPAS TABS 10'S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ANASPAS TABS 10'S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ANASPAS TABS 10'S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Value Calculation on Purchase Rate + GST

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**Stock Statement for**  
**Company Code NP**

**From 01/12/2025**

**To 31/12/2025**

Particulars	Opening	Purchase	S-Return	Sale	Expiry	Purchase Return	Closing	Closing Value
AQUAVIRON 1**6 AMPULS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AQUAVIRON CAPSULES 10S	8.00	0.00	0.00	0.00	0.00	0.00	8.00	1391.46
AQUAVIRON INJ. (6X1ML)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AQUAVIRON INJ. 1 ML	36.00	0.00	3.00	0.00	39.00	0.00	0.00	0.00
AQUAVIRON INJ. 6*1 ML	4.00	10.00	6.00	4.00	0.00	0.00	16.00	11436.26
ASERT D TABLET	19.00	0.00	0.00	3.00	0.00	0.00	16.00	3815.95
B- STIL 16MG 10S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
B- STIL 24MG 10S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
B- STIL 8MG 10S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
B-STIL 16MG 10S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
B-STIL 8MG 10S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BASITON FORTE NEW - 15S	14.00	60.00	0.00	22.00	0.00	0.00	52.00	2132.13
BECOMAX C FORTE - 15S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BET = OZ 10 TAB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BETOGAIN 200ML SYRUP SALE	0.00	0.00	2.00	0.00	2.00	0.00	0.00	0.00
BETONIN AST 200ML	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BETONIN AST 400 ML (WITHOUT FOLIC A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BETONIN AST SYRUP 210 ML	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BETONIN AST SYRUP 225 ML - 33 MM	300.00	0.00	0.00	135.00	0.00	0.00	165.00	29480.22
BETONIN AST SYRUP 420 ML	59.00	0.00	0.00	24.00	0.00	0.00	35.00	8337.84
BETONIN KIDS GUMMIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BETONIN SYRUP 210 ML	0.00	0.00	5.00	0.00	5.00	0.00	0.00	0.00
BETONIN SYRUP 420 ML	0.00	0.00	1.00	0.00	1.00	0.00	0.00	0.00
BILAZEST 20MG TAB - 10S	9.00	20.00	4.00	12.00	6.00	0.00	15.00	2201.22
BILAZEST M KIDS 60ML SUSPENSION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BILAZEST M TAB	24.00	20.00	0.00	18.00	0.00	0.00	26.00	4059.51
CAAT 10MG TABS 15S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAAT 20MG TABS 15S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAAT = 10 MG 15 TAB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAAT = 20 MG 15 TAB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CANDYCOP TOOTHPASTE 70 GM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CANDYCOP TOOTHPASTE 70GM WITH TOOTH	29.00	84.00	0.00	55.00	0.00	0.00	58.00	7171.58
CEFI 200 DXL 10TAB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CEFI 200 TABS 10'S	44.00	0.00	1.00	6.00	1.00	0.00	38.00	2857.24
CEFI 50 DRY SYP WITH WFI	61.00	0.00	0.00	24.00	0.00	0.00	37.00	1388.11
CEFI 50 DRY SYP WITH WFI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CEFI = 200 10 TAB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CEFI = 200 D XL 10 TAB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CEFI = 50 DRY SYP.30 ML	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CEFI = CV 100 DT 10TAB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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CEFI = O 200 10 TAB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CEFI DT 50 10 TAB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CEFI O 200 -10 'S TABS	51.00	0.00	1.00	13.00	1.00	0.00	38.00	6629.78
CEFI XL + TABLET	47.00	60.00	0.00	47.00	0.00	0.00	60.00	10010.07
CEFI-XL D RF 200 -10'S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CEFI-XL D RF 200 -10'S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CEROM 1500MG INJ. 1VIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CEROM 250 TABS 10'S	12.00	0.00	0.00	0.00	0.00	0.00	12.00	2650.54
CEROM 250 TABS 10'S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CEROM 500 TABS- 10'S	15.00	0.00	0.00	0.00	0.00	0.00	15.00	5832.06
CEROM = 250 MG 10 TAB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CEROM = 500 MG 10 TAB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CEROM = CV 250 MG 6 TAB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CEROM = CV 500 MG 6 TAB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CEROM DRY SYRUP 30 ML	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CEROM DRY SYRUP 30ML	45.00	0.00	0.00	0.00	0.00	0.00	45.00	5505.09
CEROM DRY SYRUP 30ML	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CILADUO 10MG TABS 10S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CLARIBID 250 DS	134.00	100.00	11.00	57.00	11.00	0.00	177.00	32851.65
CLARIBID 250 DS SY 30ML	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CLARIBID 250 MG TABLETS 10S	0.00	0.00	3.00	0.00	3.00	0.00	0.00	0.00
CLARIBID 250 MG TABLETS 10S - STIFF	65.00	100.00	0.00	42.00	0.00	0.00	123.00	22761.40
CLARIBID 500 MG TABLETS 10S	0.00	330.00	2.00	112.00	2.00	0.00	218.00	66795.31
CLARIBID 500 MG TABLETS 10S - STIFF	102.00	0.00	0.00	102.00	0.00	0.00	0.00	0.00
CLARIBID GRANULES WITH WFI	76.00	400.00	0.00	192.00	0.00	0.00	284.00	28940.91
CLARIBID OD 1G 07 TABS	3.00	0.00	0.00	0.00	0.00	0.00	3.00	1138.44
CLARIBID OD 500 7 TABLET	14.00	0.00	1.00	5.00	1.00	0.00	9.00	2125.87
CLARIBID OD 500 7S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CLOZAM 10MG TAB 10T	26.00	0.00	0.00	2.00	0.00	0.00	24.00	1816.16
CLOZAM 5MG TAB 10T	11.00	0.00	0.00	0.00	0.00	0.00	11.00	484.64
CLOZAM = 5 MG 10 TAB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COSYMOXYL 625MG TABS 10S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CROTORAX CREAM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CROTORAX CREAM 20 GM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CROTORAX HC CREAM 10G	50.00	0.00	1.00	34.00	1.00	0.00	16.00	1094.35
CURENEXT 50 GMS	23.00	0.00	0.00	0.00	0.00	0.00	23.00	2965.38
CURENEXT ORAL GEL 50 GM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CYTOGARD 20 MG TAB 10 S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CYTOGARD 20MG TABS 10S	12.00	0.00	0.00	4.00	0.00	0.00	8.00	862.18
CYTOGARD MR 35MG TAB	26.00	0.00	2.00	5.00	2.00	0.00	21.00	2690.62
CYTOGARD OD 60MG 15 CAP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CYTOGARD OD 60MG 10 CAP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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CYTOGARD OD 80 MG CAP 10S	7.00	10.00	1.00	11.00	1.00	0.00	6.00	1391.73
CYTOGARD OD CAPS 60MG 15S	13.00	40.00	1.00	29.00	1.00	0.00	24.00	8691.53
DELETUS D + SY 100ML	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DELETUS D SY 100ML	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DELETUS BL SYRUP 100ML	64.00	0.00	0.00	17.00	0.00	0.00	47.00	4473.08
DELETUS D PLUS 100ML	23.00	165.00	18.00	93.00	21.00	0.00	92.00	10067.19
DELETUS LS JR. SYRUP 60ML	46.00	120.00	0.00	56.00	0.00	0.00	110.00	7612.07
DELETUS LS SYRUP 100ML	13.00	55.00	3.00	0.00	3.00	0.00	68.00	6469.81
DELETUS TABLETS 10 TAB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEPSONIL 25 MG 10 TAB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEPSONIL 25 TABLET	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEPSONIL 25 TABLETS(FC) 10'S	70.00	200.00	0.00	171.00	0.00	0.00	99.00	1275.47
DIPSALIC F OINTMENT 20GM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DIPSALIC F OINTMENT 20 G	19.00	60.00	1.00	45.00	0.00	0.00	35.00	5150.52
DOXSTEM ER TAB 15S	13.00	0.00	0.00	0.00	0.00	0.00	13.00	2632.54
DURAJOINT GM NEW TABLETS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DURAJOINT = GM 10 TAB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DURAJOINT CAP 10'S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DURAJOINT CAPSULES 10'S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DURAJOINT GM NEW TABLETS	10.00	10.00	5.00	17.00	5.00	0.00	3.00	880.52
DURAJOINT PLUS CAP 10S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DURAPAIN 10 TAB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DURAPAIN TABLETS 10'S -SALES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DURAPAIN TABLETS 10S SALE	48.00	50.00	1.00	62.00	1.00	0.00	36.00	7433.75
EBILITY ASP TAB 10S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ELOCON CREAM 10 GM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ELOCON CREAM 10GM	28.00	12.00	0.00	36.00	0.00	0.00	4.00	863.98
ELOCON LOTION 5ML	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ELOCON OINTMENT 10 GM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ELOCON OINTMENT 10GM	19.00	0.00	1.00	5.00	1.00	0.00	14.00	3275.05
EMOLENE CREAM 100 GM N	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EMOLENE CREAM 100 GM	21.00	0.00	5.00	16.00	5.00	0.00	5.00	1282.52
EMPEXEL L 10S 5/25MG TAB SALE	2.00	10.00	0.00	12.00	0.00	0.00	0.00	0.00
EN-ACE 5MG TABLETS 15S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ENACE 5MG TABLETS 15S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ENACE D 10 TAB 30S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ENACE D 5 TAB 30S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EPILEX CHRONO 500 15 TAB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EPILEX = 200 10 TAB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EPILEX = 500 10 TAB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EPILEX CHRONO 300 15 TAB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EPILEX CHRONO 200 10TAB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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DL-No DL.NO. 2326 SW & 2283  
GST-No 19ACUPJ1915B1ZN

**Stock Statement for**  
**Company Code NP**

**From 01/12/2025**

**To 31/12/2025**

<u>Particulars</u>	<u>Opening</u>	<u>Purchase</u>	<u>S-Return</u>	<u>Sale</u>	<u>Expiry</u>	<u>Purchase Return</u>	<u>Closing</u>	<u>Closing Value</u>
EPILEX CHRONO 200 15TAB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EPILEX CHRONO 200 TABS 15S	24.00	0.00	0.00	1.00	0.00	0.00	23.00	2392.06
EPILEX CHRONO 300 10TAB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EPILEX CHRONO 300 TABS 15S	14.00	10.00	8.00	3.00	8.00	0.00	21.00	1477.78
EPILEX CHRONO 500 10TAB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EPILEX CHRONO 500 TABS 15S	13.00	10.00	1.00	6.00	1.00	0.00	17.00	1819.81
EPILEX ORAL SOLUTION 200 ML	6.00	10.00	0.00	7.00	0.00	0.00	9.00	898.13
EPTOIN 100MG TAB 120S SALES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EPTOIN 300 ER 30'S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EPTOIN 300 ER TAB 30S PACK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EPTOIN 50 TABLET 150 S -SALE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EPTOIN INJECTION 2 ML	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EPTOIN SUPSPENSION 200 ML	0.00	6.00	1.00	0.00	7.00	0.00	0.00	0.00
ESGIPYRIN 15 TAB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ESGIPYRIN - DS ( 3 ML.) INJ.-TP	231.00	400.00	1.00	415.00	17.00	0.00	200.00	777.00
ESGIPYRIN A TAB 15S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ESGIPYRIN TABLETS 15S	3.00	0.00	3.00	0.00	3.00	0.00	3.00	286.97
ESGIPYRIN TABLETS 15S PACK NEW	177.00	378.00	5.00	181.00	5.00	0.00	374.00	39249.34
ESGIPYRIN-AQ INJ. (5*1ML)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ESGIPYRIN-DS INJ. 3ML	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ESOGA RD CAPS 10S	13.00	280.00	0.00	165.00	0.00	0.00	128.00	16156.22
ESOKEM 40 MG TABS 15S	26.00	0.00	0.00	9.00	0.00	0.00	17.00	2031.33
ESOKEM D CAPS 15S	6.00	30.00	0.00	21.00	0.00	0.00	15.00	2164.21
ESOKEM D CAPS 15S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ESOKEM D CAPS 15S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ESOKEM IT CAPSULE 10'S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ESOKEM IT CAPSULE 15'S	0.00	60.00	0.00	35.00	0.00	0.00	25.00	3705.98
ESOKEM L CAPS 10S	1.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00
ESSENTIALE NATURALS 200ML	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ESSENTIALE-L 1 G	1.00	20.00	6.00	13.00	6.00	0.00	8.00	2244.98
ESSENTIALE-L 1 G	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ETODY 90 MG TABS 10T	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ETODY-TH 10S - SALES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EVITOL CAPSULES 15S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EXERGE 15S TAB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FACE CARE TVAKSH 60GM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FACE CARE TVAKSH 60ML	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FACECLIN = AT 15 GM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FACECLIN = A GEL 15 GM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FACECLIN AT 15GM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FACECLIN AT 20GM SALE	7.00	10.00	0.00	4.00	0.00	0.00	13.00	3714.03
FACECLIN FACE WASH 100GM	13.00	0.00	1.00	2.00	1.00	0.00	11.00	5266.77
FACECLIN FACE WASH 100GM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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**02/01/2026**

Value Calculation on Purchase Rate + GST

Baruipur Golpukur,  
Opp:- Telephone Exchange  
FSSAI No.- 12822017000125  
Ph:- 9477589500/033-24339060

DL-No DL.NO. 2326 SW & 2283  
GST-No 19ACUPJ1915B1ZN

**Stock Statement for**  
**Company Code NP**

**From 01/12/2025**

**To 31/12/2025**

<u>Particulars</u>	<u>Opening</u>	<u>Purchase</u>	<u>S-Return</u>	<u>Sale</u>	<u>Expiry</u>	<u>Purchase Return</u>	<u>Closing</u>	<u>Closing Value</u>
FACECLIN GEL 10 GM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FACECLIN GEL 20 GM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FACECLIN TUBE 20GM	27.00	40.00	0.00	41.00	0.00	0.00	26.00	4133.49
FAMTAC 40 MG 14T	312.00	480.00	2.00	465.00	2.00	0.00	327.00	9407.79
FAMTAC 40 MG TAB 14 TAB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FAMTAC GEL 170 ML	53.00	0.00	0.00	0.00	53.00	0.00	0.00	0.00
FEBUSTAT 40 TAB SALE	27.00	60.00	4.00	62.00	4.00	0.00	25.00	6076.35
FEBUSTAT 80 TAB SALE	10.00	20.00	3.00	7.00	3.00	0.00	23.00	8724.91
FIGHTOX -KID TABLETS 10'S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FIGHTOX 375 6 TAB.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FIGHTOX 375 TABLETS 10'S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FIGHTOX 625 10 TAB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FIGHTOX 625 TABLETS 10'S	54.00	0.00	0.00	0.00	0.00	0.00	54.00	7600.07
FIGHTOX 625 TABLETS 10'S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FIGHTOX = 375 MG 10 TAB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FIGHTOX = 625 6 TAB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FIGHTOX = 625 10 TAB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FIGHTOX = KID 6 TAB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FIGHTOX = KID 10 TAB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FIGHTOX DRY SYRUP 30 ML	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FIGHTOX DRY SYRUP 30ML WFI	84.00	0.00	0.00	36.00	0.00	0.00	48.00	2235.24
FIGHTOX DRY SYRUP 30ML WFI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FIGHTOX FORTE DRY SY 4.3GM/30ML	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FIGHTOX FORTE DRY SYRUP 4.3GM/30M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FINECEF 1GM INJ. 1VIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FINECEF - CV 200 10 TAB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FINECEF 1GM INJ 1 VIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FINECEF = 100 DT 10 TAB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FINECEF = 200 DT 10 TAB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FINECEF = 50 DT 10TAB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FINECEF = 50 SUSP.30 ML	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FLAGYL SUSP 60ML	139.00	360.00	4.00	70.00	4.00	0.00	429.00	10207.20
FLAGYL TABLET 200 15S	0.00	640.00	3.00	0.00	3.00	0.00	640.00	5933.76
FLAGYL TABLET 200 15S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FLAGYL TABLET 400 15S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FLAGYL 200 MG TABLETS 20S	226.00	480.00	0.00	323.00	0.00	0.00	383.00	4805.69
FLAGYL 400 MG TABLETS 20S	2400.00	4800.00	0.00	2426.00	0.00	0.00	4774.00	111632.8
FLAGYL ER 600MG 10 TABLETS	15.00	10.00	0.00	10.00	0.00	0.00	15.00	741.83
FLAGYL OF 200/100 SUSPENSION 60ML	18.00	120.00	0.00	46.00	0.00	0.00	92.00	4340.24
FLAGYL SUSP. 60ML	42.00	0.00	0.00	42.00	0.00	0.00	0.00	0.00
FOLLIHAIR -A 15S TAB SALE	28.00	0.00	0.00	9.00	0.00	0.00	19.00	5453.33

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**From 01/12/2025**

**To 31/12/2025**

<b>Particulars</b>	<b>Opening</b>	<b>Purchase</b>	<b>S-Return</b>	<b>Sale</b>	<b>Expiry</b>	<b>Purchase Return</b>	<b>Closing</b>	<b>Closing Value</b>
FOLLIHAIR AMPM 20S TAB	7.00	9.00	0.00	6.00	0.00	0.00	10.00	3389.19
FOLLIHAIR NEW 10S NEW FORMULATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FOLLIHAIR NEW 15S NEW FORMULATION	15.00	76.00	2.00	62.00	2.00	0.00	29.00	8323.51
FOLLIHAIR NEW 30S NEW FORMULATION	19.00	0.00	0.00	5.00	0.00	0.00	14.00	7884.20
FORTIUS 10MG 10S TAB	28.00	50.00	0.00	68.00	0.00	0.00	10.00	269.54
FORTIUS 20MG 10S TAB	11.00	0.00	0.00	4.00	2.00	0.00	5.00	677.88
FORTIUS 5MG 10S TAB	35.00	0.00	1.00	13.00	0.00	0.00	23.00	433.98
GAROI NEW 60 MG TABLETS 100S	6.00	20.00	0.00	8.00	0.00	0.00	18.00	2612.74
GAROI TABLETS 15S	0.00	0.00	3.00	0.00	3.00	0.00	0.00	0.00
GLUFORMIN G2 FORTE 15'S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GLUFORMIN = G2 15 TAB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GLUFORMIN G1 FORTE NEW 15S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GLUFORMIN G1 NEW 15S	10.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00
GLUFORMIN G1 TAB 10 TAB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GLUFORMIN G2 FORTE NEW 15S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GLUFORMIN G2 NEW 15S	15.00	0.00	0.00	0.00	15.00	0.00	0.00	0.00
GLUFORMIN XL NEW 1000 15S	17.00	0.00	0.00	10.00	0.00	0.00	7.00	326.85
GLUFORMIN XL NEW 500 15S	22.00	0.00	1.00	0.00	1.00	0.00	22.00	526.45
GLUJECT TRIO 1000 TAB 10S	11.00	10.00	0.00	5.00	0.00	0.00	16.00	2731.51
GLUJECT TRIO 500 TAB 10S	15.00	0.00	0.00	0.00	0.00	0.00	15.00	2640.77
GLUSPAN = D 10 TAB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GTN SORBITRATE CR 2.6 30TABS DOSE D	55.00	100.00	0.00	93.00	0.00	0.00	62.00	14006.92
GTN SORBITRATE CR 2.6 TABS 30S	0.00	0.00	2.00	0.00	2.00	0.00	0.00	0.00
GTN SORBITRATE CR 6.4 TABS 30S	37.00	0.00	0.00	6.00	0.00	0.00	31.00	9390.03
GTN SORBITRATE CR6.4TAB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GUMLOC 10ML	12.00	10.00	0.00	6.00	0.00	0.00	16.00	1343.94
GUMLOC TOTAL 100GM TOOTHPASTE	5.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00
GUTNEXT 1 GM SACHET	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HYDENT DUO 70GM TOOTHPASTE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HYDENT K 100GM NEW	20.00	144.00	1.00	100.00	1.00	0.00	64.00	9121.06
HYDENT PRO TOOTHPASTE 70GM	18.00	20.00	0.00	10.00	0.00	0.00	28.00	6745.24
I-TYZA CAPSULES 100 MG 10S VEG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I-TYZA 200 CAPS 10S	26.00	60.00	1.00	44.00	1.00	0.00	42.00	7144.20
I-TYZA 200MG 7S CAPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I-TYZA CAPSULES 100 MG 10S VEG	0.00	0.00	19.00	0.00	19.00	0.00	0.00	0.00
I-TYZA CAPSULES 100 MG 10S VEG -I.	0.00	54.00	2.00	33.00	2.00	0.00	21.00	2692.53

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**To 31/12/2025**

<b>Particulars</b>	<b>Opening</b>	<b>Purchase</b>	<b>S-Return</b>	<b>Sale</b>	<b>Expiry</b>	<b>Purchase Return</b>	<b>Closing</b>	<b>Closing Value</b>
I-TYZA SB 100 CAP 10S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
INDERAL LA 40MG 15'S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IVABID 5 MG TABS 14T	5.00	10.00	2.00	4.00	0.00	0.00	13.00	4041.22
IVABID 7.5 MG TABS 14T	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IVABID OD 15MG SALE 10TABS	14.00	0.00	0.00	0.00	0.00	0.00	14.00	6226.04
JANUMET 50/1000MG 2X15TAB	0.00	0.00	3.00	0.00	3.00	0.00	0.00	0.00
JANUMET 50/500MG 2X15TAB	0.00	0.00	4.00	0.00	4.00	0.00	0.00	0.00
JANUMET 50/500MG 2X15TAB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JANUMET XR 100/1000MG 14TAB	0.00	0.00	5.00	0.00	5.00	0.00	0.00	0.00
JANUMET 50/1000MG 2X15 TAB	54.00	20.00	0.00	33.00	0.00	0.00	41.00	21032.94
JANUMET 50/500MG 2X15 TAB	49.00	40.00	0.00	63.00	0.00	0.00	26.00	13162.70
JANUMET XRCP 2X7 TAB COMBIPACK	44.00	90.00	0.00	89.00	0.00	0.00	45.00	9416.45
JANUVIA 50MG 7 TAB	0.00	0.00	9.00	0.00	9.00	0.00	0.00	0.00
JANUVIA 100MG 15 TAB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JANUVIA 100MG 7 TAB	0.00	0.00	2.00	0.00	2.00	0.00	0.00	0.00
JANUVIA 100MG 7S TAB	57.00	20.00	0.00	52.00	0.00	0.00	25.00	4978.05
JANUVIA 50MG 7S TAB	58.00	0.00	0.00	20.00	0.00	0.00	38.00	7289.79
KENACORT 0.1 PERCENT WITH APPLICATO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
KENACORT 10MG/ML INJECTION	44.00	25.00	0.00	33.00	0.00	0.00	36.00	2312.61
KENACORT 40MG/ML INJECTION	69.00	720.00	1.00	388.00	1.00	0.00	401.00	61224.88
KENACORT 4MG TAB 15S	74.00	0.00	4.00	43.00	4.00	0.00	31.00	4064.84
KENACORT 4MG TABLETS 15S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
KENACORT NEW 0.1 PERCENT APPLICATOR	62.00	300.00	7.00	285.00	7.00	0.00	77.00	9443.28
KENACORT PFS 40MG/ML	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
KETOF DT - 10S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
KIDPRED SUSPENSION 60ML	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
KIDPRED SY 60ML	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
KIDPRED SYRUP 60 ML SALE	418.00	750.00	25.00	491.00	22.00	0.00	680.00	15372.42
LEVESAM 250 MG TABS EASY GLIDE	10.00	20.00	0.00	10.00	0.00	0.00	20.00	1453.62
LEVESAM 500 MG TABS EASY GLIDE	11.00	20.00	0.00	10.00	0.00	0.00	21.00	3142.21
LEVESAM ORAL SOLUTION USP 100ML	8.00	0.00	0.00	5.00	0.00	0.00	3.00	915.83
LIBRIUM 10MG TABS 15S	54.00	70.00	2.00	58.00	2.00	0.00	66.00	7652.10
LIBRIUM 25MG TABS 15S	21.00	60.00	14.00	46.00	14.00	0.00	35.00	6178.78
LIMCEE 15TAB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LIMCEE ACTIVE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LIMCEE CHEWABLE TAB 500MG 15S SALE	253.00	2100.00	14.00	2367.00	0.00	0.00	0.00	0.00
LIMCEE ZINC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



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Stock Statement for  
Company Code NP

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

Particulars	Opening	Purchase	S-Return	Sale	Expiry	Purchase Return	Closing	Closing Value
LIVBEST - 500 10 TAB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOBATE GN CREAM 15 GM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOBATE GN CREAM 15GM	23.00	0.00	5.00	6.00	5.00	0.00	17.00	1100.81
LOBATE S OINTMENT 30GM	11.00	40.00	2.00	26.00	2.00	0.00	25.00	4343.06
LOBATE SKIN CREAM 30GM	13.00	10.00	3.00	4.00	3.00	0.00	19.00	3440.18
LUNABET CREAM SALES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MAZETOL 200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MAZETOL 200MG TABLETS 10S SALES	42.00	140.00	0.00	98.00	0.00	0.00	84.00	1013.42
MAZETOL 400MG TABLETS 10S SALES	15.00	0.00	0.00	0.00	1.00	0.00	14.00	375.73
MDD - XR 50 15 S TABS STRIP PACK	11.00	20.00	5.00	1.00	5.00	0.00	30.00	6881.81
MDD - XR 50 15S TABS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MELAGARD 50+ 60ML	9.00	0.00	0.00	5.00	0.00	0.00	4.00	2369.64
MELAGLOW NEW 15G	0.00	24.00	1.00	5.00	1.00	0.00	19.00	6648.43
MELAGLOW PRIME NEW CREAM 20 GM	6.00	0.00	0.00	5.00	0.00	0.00	1.00	345.96
MELAGLOW RICH 20GM	11.00	24.00	0.00	17.00	0.00	0.00	18.00	7490.92
MELALITE CREAM 15 - 30 GM	30.00	10.00	5.00	19.00	5.00	0.00	21.00	3233.64
MELALITE FORTE 30 GM	12.00	10.00	0.00	13.00	0.00	0.00	9.00	1160.93
MELALITE XL 15GM	17.00	0.00	1.00	7.00	1.00	0.00	10.00	2552.13
MINICHEK 60 ML SALES	6.00	6.00	1.00	4.00	1.00	0.00	8.00	5720.40
MINICHEK ANTI-HAIR LOSS SHAMPOO 100	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MINICHEK F- 60 ML SPRAY	9.00	0.00	1.00	2.00	1.00	0.00	7.00	5949.60
MONTI-FX TABS 10S	35.00	20.00	12.00	21.00	7.00	0.00	39.00	7621.15
NEO MERCAZOLE 10MG TAB 130S	7.00	0.00	3.00	7.00	3.00	0.00	0.00	0.00
NEO MERCAZOLE 10MG TABS 120S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NEO MERCAZOLE 20MG TABS 120S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NEO MERCAZOLE 5MG TAB 130S	26.00	40.00	7.00	37.00	7.00	0.00	29.00	6339.99
NEO MERCAZOLE 5MG TABS 120S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NEO-MERCAZOLE 10 MG TABLETS 130S	17.00	40.00	1.00	41.00	1.00	0.00	16.00	6808.70
NEO-MERCAZOLE 10MG TABS 120S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NEO-MERCAZOLE 20 MG TABLETS 130S	8.00	0.00	0.00	2.00	0.00	0.00	6.00	8320.35
NEO-MERCAZOLE 5 MG TABLETS 130S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NEO-MERCAZOLE 5MG TABS 120S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NERVUP OD CAPS- 15S	28.00	0.00	3.00	2.00	3.00	0.00	26.00	7695.32
NERVUP PN TABS 10S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NEW ANAFORTAN TAB 15S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Page 9	1309408.45	1516756.87	91468.20	1192443.3	99437.68	0.00	1556437.16	

Baruipur Golpukur,  
Opp:- Telephone Exchange  
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Ph:- 9477589500/033-24339060

DL-No DL.NO. 2326 SW & 2283  
GST-No 19ACUPJ1915B1ZN

**Stock Statement for**  
**Company Code NP**

**From 01/12/2025**

**To 31/12/2025**

<b>Particulars</b>	<b>Opening</b>	<b>Purchase</b>	<b>S-Return</b>	<b>Sale</b>	<b>Expiry</b>	<b>Purchase Return</b>	<b>Closing</b>	<b>Closing Value</b>
NEW MELAGARD 50+ 60ML	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NEW SUPRA PLUS-15S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NEW TIXYLIX SYRUP - 60ML	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NICODUCE - 10	6.00	0.00	0.00	0.00	0.00	0.00	6.00	2960.24
NICODUCE - 5	7.00	10.00	0.00	10.00	0.00	0.00	7.00	2528.99
NICODUCE OD 10 MG TABS	11.00	0.00	0.00	0.00	1.00	0.00	10.00	2583.53
ORAHX PLUS 150ML	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OX MAZETOL TAB 150MG 10S ALU-ALU BL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OX MAZETOL TAB 300MG 10S ALU-ALU BL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OX MAZETOL TABLETS 150MG 10S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OX MAZETOL TABLETS 300MG 10S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OXMAZETOL TAB 150MG 10S ALU-ALU BLI	30.00	0.00	0.00	0.00	0.00	0.00	30.00	1949.85
OXMAZETOL TAB 300MG 10S ALU-ALU BLI	9.00	0.00	1.00	0.00	1.00	0.00	9.00	1058.12
OXYTETRA 50 MG INJ.20ML	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OXYTETRACYCLINE INJECTION IP 50MG/2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OZEWID 5G	28.00	25.00	1.00	2.00	1.00	0.00	51.00	3787.05
OZEWID CREAM 10GM	9.00	0.00	0.00	6.00	0.00	0.00	3.00	445.50
OZEWID LOTION 15ML	25.00	0.00	2.00	1.00	2.00	0.00	24.00	5880.67
PANDIFF IV VIAL 40MG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PHENERGAN INJ (5X2ML)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PHENERGAN INJ 2 ML AMPL	0.00	0.00	8.00	0.00	8.00	0.00	0.00	0.00
PHENERGAN INJ 5*2 ML	110.00	0.00	8.00	58.00	8.00	0.00	52.00	594.59
PHENERGAN INJ 5*2 ML AMPL	0.00	0.00	7.00	0.00	7.00	0.00	0.00	0.00
PHENERGAN INJ 5*2ML	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PHENERGAN SYRUP 100 ML	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PHENERGAN SYRUP 100ML-SHRINK WRAP	369.00	500.00	9.00	271.00	9.00	0.00	598.00	24638.80
PHENERGAN SYRUP 100ML-SHRINK WRAP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PHENERGAN TABLET 10 MG SALES PACK	481.00	250.00	12.00	527.00	12.00	0.00	204.00	3172.30
PHENERGAN TABLET 25 MG SALES PACK	231.00	300.00	4.00	123.00	4.00	0.00	408.00	16793.28
PHENSEDYL BR WITHOUT LIDOCON 60ML -	0.00	0.00	1.00	0.00	1.00	0.00	0.00	0.00
PHENSEDYL CR 100ML SYRUP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PHENSEDYL LR 100ML	0.00	0.00	6.00	0.00	6.00	0.00	0.00	0.00
POLIEXAR CAPSULE 2MG	8.00	0.00	0.00	2.00	0.00	0.00	6.00	712.78
PPG 0.2 TABS 30S	20.00	0.00	0.00	0.00	0.00	0.00	20.00	3899.28

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02/01/2026

Value Calculation on Purchase Rate + GST

Baruipur Golpukur,  
Opp:- Telephone Exchange  
FSSAI No.- 12822017000125  
Ph:- 9477589500/033-24339060

DL-No DL.NO. 2326 SW & 2283  
GST-No 19ACUPJ1915B1ZN

**Stock Statement for**  
**Company Code NP**

**From 01/12/2025**

**To 31/12/2025**

<u>Particulars</u>	<u>Opening</u>	<u>Purchase</u>	<u>S-Return</u>	<u>Sale</u>	<u>Expiry</u>	<u>Purchase Return</u>	<u>Closing</u>	<u>Closing Value</u>
PPG 0.3 TABS 30S	9.00	0.00	0.00	0.00	0.00	0.00	9.00	2426.95
PPG MET 0.2 10TABS	28.00	0.00	0.00	0.00	0.00	0.00	28.00	2729.38
PPG MET 0.3 10S	34.00	0.00	0.00	13.00	0.00	0.00	21.00	3206.73
PPG MET = 0.2 10 TAB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PREGAMET 75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PROTHIADEN TAB 50 MG 10 X 15S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
QUADRIDERM RF CREAM 10 G	135.00	0.00	2.00	29.00	2.00	0.00	106.00	9659.42
QUADRIDERM RF CREAM 5 G	33.00	180.00	8.00	41.00	8.00	0.00	172.00	10333.93
RASHFREE CREAM 30 GM LAMI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REBOOT = M 10 CAP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REBOOT = M SYRUP 150 ML	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REJOINT NEW SALES - 15S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REJOINT NEW SALES -15S BLISTER PACK	0.00	0.00	5.00	0.00	5.00	0.00	0.00	0.00
REJOINT TABS ALU-ALU BLISTER 15S	18.00	24.00	0.00	17.00	0.00	0.00	25.00	12331.46
REJOINT UC PLUS TABLET	11.00	12.00	0.00	5.00	0.00	0.00	18.00	14392.22
REZFURAN 100MG 14TAB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REZFURAN 100 MG - SALES	6.00	12.00	3.00	7.00	3.00	0.00	11.00	1304.46
RIVOTRIL 2MG 15 TAB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RIVOTRIL 0.5 MG TABS 15S	0.00	0.00	3.00	0.00	3.00	0.00	0.00	0.00
RIVOTRIL 2MG TABS 15S	9.00	0.00	0.00	9.00	0.00	0.00	0.00	0.00
RIVOTRIL = 0.25 MG 10 TAB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RIVOTRIL TABLETS 0.25 MG SALE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ROCALTROL CAP 10S	1.00	50.00	3.00	20.00	3.00	0.00	31.00	7910.30
ROCKBON TABLETS 15S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SAFEDICLO CAPSULE 10S	0.00	0.00	6.00	0.00	6.00	0.00	0.00	0.00
SELSUN DAILY 120 ML	1.00	0.00	0.00	0.00	0.00	0.00	1.00	269.72
SELSUN DAILY SHAMPOO 120 ML	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SELSUN S 120 ML SHAMPOO	15.00	0.00	0.00	7.00	0.00	0.00	8.00	2813.83
SELSUN S SHAMPOO 120 ML	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SELSUN SUSP. 120 ML	43.00	80.00	0.00	86.00	0.00	0.00	37.00	11588.57
SELSUN SUSP. 200 ML	12.00	10.00	0.00	8.00	0.00	0.00	14.00	6652.78
SELSUN SUSPENSION 120 ML	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SELSUN SUSPENSION 60 ML	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SIAGLIDE M 1000 15S TAB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SIAGLIDE M 500 15S TAB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SIAGLIDE M OD 15S TAB	0.00	40.00	1.00	16.00	1.00	0.00	24.00	6406.85
SOLSPRE 100ML	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SOLSPRE 100ML BAG ON VALVE	0.00	30.00	0.00	26.00	0.00	0.00	4.00	1505.57
SOLSPRE F MIST 6G NASAL SPRAY	3.00	0.00	0.00	0.00	0.00	0.00	3.00	1010.49
SORBITRATE 10MG (2*20TAB)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SORBITRATE 10MG 50 TAB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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**02/01/2026**

Value Calculation on Purchase Rate + GST

**Ph: - 9477589500**

**To 31/12/2025**

1556437.16

Baruipur Golpukur,  
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DL-No DL.NO. 2326 SW & 2283  
GST-No 19ACUPJ1915B1ZN

**Stock Statement for**  
**Company Code NP**

**From 01/12/2025**

**To 31/12/2025**

<u>Particulars</u>	<u>Opening</u>	<u>Purchase</u>	<u>S-Return</u>	<u>Sale</u>	<u>Expiry</u>	<u>Purchase Return</u>	<u>Closing</u>	<u>Closing Value</u>
TELPRES 20 MG TAB 15S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TELPRES 20 MG TABLETS - 15S	19.00	0.00	0.00	10.00	0.00	0.00	9.00	402.76
TELPRES 40 MG TAB 15S	0.00	0.00	2.00	0.00	2.00	0.00	0.00	0.00
TELPRES 40 MG TABLETS - 15S	33.00	0.00	0.00	6.00	0.00	0.00	27.00	2105.55
TELPRES 80 MG TABLETS - 15S	36.00	10.00	0.00	0.00	3.00	0.00	43.00	5152.73
TELPRES 80- AM TABS 10S	0.00	0.00	1.00	0.00	1.00	0.00	0.00	0.00
TELPRES 80H TABS 10S	3.00	10.00	0.00	3.00	0.00	0.00	10.00	2604.21
TELPRES 80MG 10 TAB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TELPRES 80MG TAB 10T	1.00	0.00	0.00	0.00	0.00	0.00	1.00	78.62
TELPRES AM 15 TAB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TELPRES AM 80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TELPRES AM TABS 15T	30.00	0.00	3.00	7.00	3.00	0.00	23.00	6000.55
TELPRES CT 40 / 12.5 MG 15S TABS	37.00	0.00	2.00	12.00	0.00	0.00	27.00	3089.02
TELPRES CT 40 / 6.25 MG 15S TABS	47.00	0.00	0.00	28.00	0.00	0.00	19.00	1625.93
TELPRES CT 40/6.2510TAB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TELPRES CT 80	8.00	20.00	0.00	12.00	0.00	0.00	16.00	1698.32
TELPRES H 40 TABS 15T USP	16.00	0.00	4.00	3.00	4.00	0.00	13.00	3495.42
TELPRES LN 40 TABS 10S	23.00	0.00	0.00	5.00	0.00	0.00	18.00	1290.87
TELPRES MT 25 TABS 15T	18.00	0.00	2.00	0.00	2.00	0.00	18.00	5547.53
TELPRES MT 50 TABS 15T	6.00	20.00	2.00	9.00	2.00	0.00	17.00	5814.10
TELPRES MT 50MG 15TAB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TENOCLOR 25 MG 15 TAB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TENOCLOR 25 TAB (2X15'S)-SALES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TENOCLOR 25 TAB (2X15'S)-SALES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TENOCLOR 50 TAB(2X15'S)-SALES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TENOCLOR 50 TABLET	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TENOCLOR = 50 15 TAB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TENORMIN 25 TAB(2X14S NEW)-SALES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TENORMIN 50 TAB(2X14 S NEW)-SALES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TENORMIN 50 TAB(2X14 S NEW)-SALES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TENORMIN = 25 14 TAB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TENORMIN = 50 14 TAB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TG GOAL 145 TABS 10S	2.00	20.00	0.00	6.00	0.00	0.00	16.00	3310.10
THIOSPAS 4 MG CAPSULES 15S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
THIOSPAS A4 TABLETS 15S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TIXYLIX DX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TIXYLIX G SYRUP 60ML	27.00	0.00	0.00	10.00	0.00	0.00	17.00	1090.10
TIXYLIX LS JR.	242.00	0.00	2.00	112.00	2.00	0.00	130.00	9635.54
TIXYLIX SYRUP - 60ML	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TIXYLIX SYRUP 60 ML	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TIXYLIX SYRUP 60ML SALE	615.00	0.00	2.00	289.00	2.00	0.00	326.00	27236.81

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**Stock Statement for**  
**Company Code NP**

**From 01/12/2025**

**To 31/12/2025**

<b><u>Particulars</u></b>	<b><u>Opening</u></b>	<b><u>Purchase</u></b>	<b><u>S-Return</u></b>	<b><u>Sale</u></b>	<b><u>Expiry</u></b>	<b><u>Purchase Return</u></b>	<b><u>Closing</u></b>	<b><u>Closing Value</u></b>
TIXYLIX-LS 100 ML SALES	50.00	0.00	11.00	29.00	11.00	0.00	21.00	1814.72
TOOTHMIN 70GM	10.00	10.00	2.00	5.00	2.00	0.00	15.00	3402.00
TOSSEX DMR 100 ML	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOSSEX DMR SYRUP 100 ML	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRESMOX - LB D CAPSULES 10S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRESMOX-LB D CAP 10S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRIBET -1 TABS 15S	25.00	0.00	0.00	6.00	0.00	0.00	19.00	4303.41
TRIBET-2 TABS 15S	16.00	40.00	3.00	31.00	3.00	0.00	25.00	6767.78
TYZA = M CREAM 10 GM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TYZA CREAM 15GM	16.00	30.00	1.00	15.00	1.00	0.00	31.00	1880.74
TYZA M CREAM 10GM	40.00	0.00	0.00	9.00	0.00	0.00	31.00	2795.72
TYZA TABLETS 7 TAB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TYZA TABLETS 10S	15.00	10.00	1.00	9.00	1.00	0.00	16.00	3243.24
UVOX 100 MG 10'S NEW	6.00	0.00	0.00	0.00	0.00	0.00	6.00	2221.63
UVOX 50 MG 10'S NEW	18.00	0.00	0.00	3.00	0.00	0.00	15.00	3186.70
V-TOTAL SYRUP 200ML (SL) FOOD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VALANCE OD EAZY GLIDE 1000 MG 15S	8.00	10.00	0.00	3.00	0.00	0.00	15.00	4344.01
VALANCE OD EAZY GLIDE 250 MG 15S	14.00	0.00	2.00	9.00	2.00	0.00	5.00	763.93
VALANCE OD EAZY GLIDE 500 MG 15S	15.00	0.00	4.00	0.00	4.00	0.00	15.00	3753.54
VALANCE SOLUTION 100ML	8.00	10.00	1.00	6.00	1.00	0.00	12.00	2436.88
VERTIN TABLETS 8MG 15S NEW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WYMOX 250MG 15'S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WYMOX 500MG 15'S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WYMOX SUSP. 60ML	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WYMOX 250 MG CAPS 15S	180.00	100.00	1.00	171.00	3.00	0.00	107.00	3008.73
WYMOX 250 MG CAPS 15S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WYMOX 250 MG DISTAB 15S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WYMOX 250 MG DT 15 TAB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WYMOX 500 MG CAPS 15S	323.00	540.00	3.00	525.00	3.00	0.00	338.00	28675.92
WYMOX 500 MG CAPS 15S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WYMOX 500 MG CAPS 15S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WYMOX SUSP. 60 ML	4.00	60.00	8.00	37.00	8.00	0.00	27.00	1143.84
WYMOX SUSP. 60 ML	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WYMOX SUSP. 60 ML	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WYMOX SY 60ML	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XEVOR 5MG TABS 15S	71.00	30.00	15.00	60.00	15.00	0.00	41.00	1601.89
ZIMNIC = AZ 10 TAB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ZIMNIC = O = 200 10 TAB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ZIMNIC DRY SYRUP 30 ML	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00