

PATHERIA MEDICAL AGENCIES

20/21A NAHAR PURA ,GALI NO.1,

DAWA BAZAR,

RATLAM

STOCK & SALES ANALYSIS 01-10-2025 - 31-10-2025

ITEM DESCRIPTION	OPENING		RECEIPT		ISSUE		CLOSING		DUMP	
	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	M.EXP
ABBOTT BIO										
DUPHASSTON TAB	10S	-	0.00	-	0.00	-	0.00	-	0.00	-
VONEFI 10 TAB	10S	20	2031.40	-	0.00	-	0.00	20	2031.40	20 4/26
VONEFI 20 TAB	10S	29	2945.53	-	0.00	-	0.00	29	2945.53	28 4/26
TOTAL	49	4976.93	0	0.00	0	0.00	49	4976.93	0	
ABBOTT GASTRO										
CREMA ANO CREAM	20GM	10	1190.50	40	4762.00	32	4100.44	18	2142.90	- 6/27
CREMADIET + POWD 100GM	100GM	12	2090.52	15	2613.15	14	2477.66	13	2264.73	- 6/27
CREMADIET + POWD 300GM	300GM	5	1976.80	-	0.00	1	439.29	4	1581.44	4 2/27
CREMADIET DUO	150GM	6	2630.70	10	4384.50	4	1771.52	12	5261.40	- 10/27
CREMADIET POWD	300GM	-	0.00	-	0.00	-	0.00	-	0.00	-
CREMAFFIN FRESH TAB	10S	130	887.12	340	2320.16	245	1827.68	225	1535.40	- 4/27
CREMAFFIN MF SUSP	450ML	4	1052.24	16	4208.96	3	797.19	17	4472.02	- 6/28
CREMAFFIN PLUS SUSP	225ML	126	29185.38	300	69489.00	310	76232.64	116	26869.08	- 7/28
CREMAFFIN SUSP MINT	225ML	59	11717.40	60	11916.00	42	9268.14	77	15292.20	- 5/28
CREMAFFIN SUSP MIX FRUIT	225ML	21	4170.60	180	35748.00	129	26480.13	72	14299.20	- 4/28
CREMAFFIN TRAVEL PACK	15ML	-	0.00	-	0.00	-	0.00	-	0.00	-
CREMAGEL	30GM	7	1257.48	10	1796.40	13	2395.20	4	718.56	3 4/28
CREMAGEL L	30GM	15	3208.65	-	0.00	12	2592.84	3	641.73	- 2/27
CREMALAX LIQUID	100ML	-	0.00	-	0.00	-	0.00	-	0.00	-
CREMALAX TAB	6'S	91	5225.22	120	6890.40	111	6890.40	100	5742.00	- 6/28
DIGERAFT PLUS 200ML	200ML	25	5056.00	30	6067.20	30	6404.25	25	5056.00	6 9/26
DIGERAFT SUSP	150ML	-	0.00	-	0.00	-	0.00	-	0.00	-
DIGERAFT SYP	200ML	21	3953.04	70	13176.80	63	12444.60	28	5270.72	- 12/26
DIGERAFT TAB	10'S	1	59.79	-	0.00	-	0.00	1	59.79	1 1/26
LIBRAX TAB 20T	20'S	27	3866.67	80	11456.80	85	12888.87	22	3150.62	- 8/27
PANKREOFLAT HD TAB	10S	-	0.00	-	0.00	-	0.00	-	0.00	-
PANKREOFLAT LIQ	100ML	9	1383.89	20	3075.30	8	1423.74	21	3229.07	- 11/26
PANKREOFLAT TAB	15'S	21	4424.70	-	0.00	10	2341.10	11	2317.70	- 10/27
UDISYP	200ML	-	0.00	-	0.00	-	0.00	-	0.00	-
ZCREMAFFIN PLUS 100ML	100ML	-	0.00	-	0.00	-	0.00	-	0.00	-
ZCREMAGEL H CREAM	20GM	-	0.00	-	0.00	-	0.00	-	0.00	-
ZCREMALEX TAB	15	-	0.00	-	0.00	-	0.00	-	0.00	-
ZDIGERAFT PLUS SYP	150ML	-	0.00	-	0.00	-	0.00	-	0.00	-
TOTAL	590	83336.70	1291	177904.67	1112	170775.69	769	99904.56	0	

ABBOTT GENNEXT

ARACHITOL 3L INJ	1ML	24	997.44	-	0.00	12	503.88	12	498.72	-	2/28
ARACHITOL 6L INJ	1ML	192	11162.88	600	34884.00	246	15116.40	546	31744.44	30	12/27
ARACHITOL NANO 60K 5ML	5ML	164	12158.96	400	29656.00	244	18662.48	320	23724.80	-	2/27
ARACHITOL NANO DAILY 2KIU	150ML	-	0.00	-	0.00	-	0.00	-	0.00	-	
BENEGUT	5ML	-	0.00	-	0.00	-	0.00	-	0.00	-	
BRUFEN 200 TAB	15'S	52	403.00	400	3100.00	272	2238.72	180	1395.00	-	5/28
BRUFEN 400 TAB 20S	20S	151	2650.05	1800	31590.00	532	9797.26	1419	24903.45	-	8/28
BRUFEN 600 TAB	15'S	50	1362.00	60	1634.40	39	1180.53	71	1934.04	-	6/28
BRUFEN MR	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-	
BRUFEN P JR SYP	100ML	45	1429.25	-	0.00	4	156.84	41	1302.20	-	12/26
BRUFEN P TAB	20'S	-	0.00	-	0.00	-	0.00	-	0.00	-	
BRUFEN POWER SPRAY	20gm	-	0.00	-	0.00	-	0.00	-	0.00	-	
BRUFEN POWER SPRAY	40GM	-	0.00	-	0.00	-	0.00	-	0.00	-	
CITROSODA SACHET	SAC	75	1467.44	-	0.00	6	143.94	69	1350.05	-	5/27
CITROSODA UTI SACHET	5GM	69	1336.28	-	0.00	6	130.52	63	1220.08	63	1/26
DIGECAIN FRUITPUNCH	200ML	9	1367.73	10	1519.70	9	1519.74	10	1519.70	-	10/26
DOXSTEM TAB	30S	-	0.00	-	0.00	-	0.00	-	0.00	-	
DUPHALAC BEARS	30S	-	0.00	-	0.00	-	0.00	-	0.00	-	
DUVADILAN INJ	2ML	294	7529.34	-	0.00	30	819.60	264	6761.04	252	3/28
DUVADILAN RETARD CAP	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-	
DUVADILAN RETARD CAP 15S	15S	37	7441.07	10	2011.10	22	4521.04	25	5027.75	13	1/28
DUVADILAN TAB	50S	12	1884.00	10	1570.00	16	2616.70	6	942.00	-	4/28
NEFOSAR TAB	10S	-	0.00	-	0.00	-	0.00	-	0.00	-	

TOTAL	1813	139503.06	4581	283869.87	2550	228183.34	3844	207204.76	0
-------	------	-----------	------	-----------	------	-----------	------	-----------	---

Continued ..2

PATHERIA MEDICAL AGENCIES

Page No..2

STOCK & SALES ANALYSIS

ITEM DESCRIPTION	OPENING		RECEIPT		ISSUE		CLOSING		DUMP		
	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY. M.EXP		
PRESERVGEST 200 CAP	15S	-	0.00	-	0.00	-	0.00	-	0.00	-	
PRESERVGEST SR 200 TAB	15S	-	0.00	-	0.00	-	0.00	-	0.00	-	
PRESERVGEST SR 300 TAB	15S	-	0.00	-	0.00	-	0.00	-	0.00	-	
ZBRUFEN 400 TAB	15'S	-	0.00	-	0.00	-	0.00	-	0.00	-	
ZOLFRESH 10	15S	54	5049.00	100	9350.00	90	9038.40	64	5984.00	-	6/28
ZOLFRESH 5MG TAB	15'S	56	3820.32	-	0.00	18	1364.58	38	2592.36	15	5/28
ZOLFRESH ER 12.5 TAB	15S	-	0.00	-	0.00	-	0.00	-	0.00	-	
ZOLFRESH ER 6.25 TAB	15S	-	0.00	-	0.00	-	0.00	-	0.00	-	
TOTAL	1284	60058.76	3390	115315.20	1546	67810.63	3128	110899.63	0		

ABBOTT GI PROSPERA

CREON 10000 CAP 15S	15S	-	0.00	-	0.00	-	0.00	-	0.00	-
CREON 25000 CAP	10'S	1	847.69	10	8476.90	10	8476.90	1	847.69	1 7/26
CREON 40000	10S	-	0.00	5	4988.10	-	0.00	5	4988.10	- 5/27
DURAJOINT TAB	10	-	0.00	-	0.00	-	0.00	-	0.00	-
HEPTRAL 400	10S	2	1998.88	5	4997.20	3	2927.64	4	3997.76	-
NERVUP FORTE	10`S	-	0.00	-	0.00	-	0.00	-	0.00	-
ROWASA 1gm SACHET	1GM	-	0.00	150	8362.50	150	8362.50	-	0.00	-
ROWASA 2GM	2GM	-	0.00	100	8470.00	100	8470.00	-	0.00	-
ROWASA 500MG SACH	500MG	-	0.00	-	0.00	-	0.00	-	0.00	-
TRIBETROL 1	15`S	7	1133.58	-	0.00	2	359.88	5	809.70	5 9/26
TRIBETROL 1 FORTE	15`S	-	0.00	-	0.00	-	0.00	-	0.00	-
TRIBETROL 2	15`S	2	436.10	-	0.00	-	0.00	2	436.10	2 6/26
TRIBETROL 2 FORTE	15`S	-	0.00	-	0.00	-	0.00	-	0.00	-
ZCREMAFIN MF SYP	100ML	-	0.00	-	0.00	-	0.00	-	0.00	-
ZCREON 10000	10S	-	0.00	-	0.00	-	0.00	-	0.00	-
ZDUPHASTAN TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
ZNERVUP OD	10`S	-	0.00	-	0.00	-	0.00	-	0.00	-
ZPANTIDS 200	STR	-	0.00	-	0.00	-	0.00	-	0.00	-
ZPANTIDS 400	STR	-	0.00	-	0.00	-	0.00	-	0.00	-
ZPANTIDS 800	STRIP	-	0.00	-	0.00	-	0.00	-	0.00	-
ZSUPERMET XL 25	10`S	-	0.00	-	0.00	-	0.00	-	0.00	-
ZSUPERMET XL 50	10`S	-	0.00	-	0.00	-	0.00	-	0.00	-
TOTAL		12	4416.25	270	35294.70	265	28596.92	17	11079.35	0

ABBOTT GWALIOR										
PHENSYDYL T SYP	100ML	-7	-924.63	-	0.00	-7	-1027.39	-	0.00	-
TOSSEX SYP	100ML	-	0.00	-	0.00	-	0.00	-	0.00	-
TOTAL		-7	-924.63	0	0.00	-7	-1027.39	0	0.00	0

ABBOTT INSULIN DEVICE INNOVATION										
ACTRAPID FLEXPEN	3ML	-	0.00	-	0.00	-	0.00	-	0.00	-
ACTRAPID HM PENFIL	PIECE	1	1562.49	-	0.00	1	1698.36	-	0.00	-
HUM INSULATARD 40	10ML	6	801.00	5	667.50	3	432.85	8	1068.00	3 9/27
HUM.ACTRAPID	VIAL	77	10279.50	250	33375.00	257	35319.57	70	9345.00	- 11/27
HUM.MIXTARD 100IU	10ML	3	1204.92	10	4016.40	7	2881.34	6	2409.84	-
HUM.MIXTARD 40	10ML	78	10413.00	300	40050.00	303	41820.48	75	10012.50	- 10/27
HUM.MIXTARD 50	10ML	16	3442.08	40	8605.20	44	9914.76	12	2581.56	- 8/27
MIXTARD 30 FLEXPEN	3ML	-	0.00	-	0.00	-	0.00	-	0.00	-
MIXTARD 30HM PENFIL	5S	4	6249.96	5	7812.45	9	14877.63	-	0.00	-
MIXTARD 50HM PENFIL	5'S	2	3124.98	4	6249.96	4	6249.96	2	3124.98	- 10/26
NOVOFINE NEEDLES 31G	PIECE	-	0.00	-	0.00	-	0.00	-	0.00	-
NOVOFINE NEEDLES 32G	PCS	134	1788.90	600	8010.56	543	7595.48	191	2549.85	- 1/29
TOTAL		2249	190730.83	6165	437301.64	4087	386946.28	4327	257952.20	0

Continued ..3

STOCK & SALES ANALYSIS

ITEM DESCRIPTION	OPENING		RECEIPT		ISSUE		CLOSING		DUMP	
	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	M.EXP
NOVONORM .5 TAB	15'S	2	186.70	4	373.40	6	580.84	-	0.00	- 5/29
NOVONORM 1 TAB	15'S	5	777.85	4	622.28	4	691.44	5	777.85	- 4/29
NOVONORM 2 TAB	15'S	5	1166.80	-	0.00	-	0.00	5	1166.80	- 2/29
NOVOPEN 4	PIECE	3	2890.95	-	0.00	1	1070.72	2	1927.30	- 11/29
TOTAL		336	43889.13	1222	109782.75	1182	123133.43	376	34963.68	0
ABBOTT INSULINS										
RYBELSUS 14MG TAB	10S	5	13351.55	22	58746.71	25	68615.22	2	5340.62	- 5/27
RYBELSUS 3MG TAB	10S	5	10936.50	12	26247.60	12	26247.60	5	10936.50	- 10/26
RYBELSUS 7MG TAB	10S	3	7286.40	23	55862.40	21	52060.80	5	12144.00	- 4/27
VICTOZA LIRAG	3ML	-	0.00	-	0.00	-	0.00	-	0.00	-
TOTAL		13	31574.45	57	140856.71	58	146923.62	12	28421.12	0
ABBOTT INSULINS BASAL										
FIASP FLEXTOUCH	3ML	6	4443.54	10	7405.90	10	7405.90	6	4443.54	- 2/27
FIASP PENFILL	5'S	5	14991.80	34	101944.24	33	101031.72	6	17990.16	- 5/27
LEVEMIR FLEXPEN	1`S	1	1173.76	5	5868.79	4	4681.12	2	2347.52	- 7/26
NOVOMIX 30 FLEXPEN	PIECE	6	5113.62	5	4261.35	10	8596.81	1	852.27	- 9/26
NOVOMIX 30 PENFILL	5S	2	6896.50	8	27586.00	7	24737.45	3	10344.75	- 1/27
NOVOMIX 50 FLEXPEN	3ML	2	1763.30	-	0.00	-	0.00	2	1763.30	2 1/26
NOVOMIX 50 PENFIL	5S	1	3575.60	6	21453.60	5	17878.00	2	7151.20	1 7/26
NOVORAPID 100IU	10ML	1	1879.08	2	3758.16	2	3758.16	1	1879.08	- 3/27
NOVORAPID FLEXPENS	PEICE	3	2556.81	10	8522.70	11	9449.08	2	1704.54	- 4/27
NOVORAPID PENFIL	1*5	6	20689.50	54	186205.50	48	170013.75	12	41379.00	- 8/27
RYZODEG FLEXTOUCH	PIECE	2	2347.84	3	3521.76	2	2552.00	3	3521.76	- 10/27
RYZODEG PENFILL	5S	4	18232.20	16	72928.80	17	78279.55	3	13674.15	- 8/27
TRESIBA FLEXTOUCH	PCS	2	2858.62	8	11434.48	5	7643.71	5	7146.55	- 4/27
TRESIBA PENFIL	5*3ML	-	0.00	7	37094.40	5	27417.60	2	10598.40	- 4/27
TOTAL		41	86522.17	168	491985.68	159	463444.85	50	124796.22	0
ABBOTT METABOLIC										
COMBINORM CAP	15S	-	0.00	-	0.00	-	0.00	-	0.00	-
COMBINORM PLUS CAP	15S	6	2818.98	-	0.00	-	0.00	6	2818.98	- 12/26
COMBINORM RESP	5ML	-	0.00	-	0.00	-	0.00	-	0.00	-
COMBINORM TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
COMBINORM WASH	100ML	-	0.00	-	0.00	-	0.00	-	0.00	-
DIENONORM TAB	10S	-	0.00	-	0.00	-	0.00	-	0.00	-
HYTRIN 1MG TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-

HYTRIN 2MG TAB	10'S	4	923.88	-	0.00	-	0.00	4	923.88	4	1/26
LINORMA T3 20MCG TAB	100'S	-	0.00	-	0.00	-	0.00	-	0.00	-	-
LINORMA T3 5MCG TAB	100'S	4	3600.00	-	0.00	2	2000.00	2	1800.00	1	9/26
SURBEX GOLD CAP 15S	15'S	11	2324.41	30	6339.30	32	7043.68	9	1901.79	-	11/26
THYROCAL D3	30S	-	0.00	-	0.00	-	0.00	-	0.00	-	-
THYRONORM 100MCG 120S	120S	30	3472.80	108	12502.08	107	12991.10	31	3588.56	-	7/27
THYRONORM 112MCG TAB 120S	120S	13	1896.31	24	3500.88	19	2852.53	18	2625.66	-	5/27
THYRONORM 12.5 TAB 120S	120S	18	2341.62	48	6244.32	50	6880.46	16	2081.44	-	8/27
THYRONORM 125MCG TAB	120'S	23	3416.65	84	12478.20	77	11719.00	30	4456.50	-	8/27
THYRONORM 137 TAB	120S	5	937.45	-	0.00	1	208.32	4	749.96	4	2/26
THYRONORM 150MCG	120'S	26	3884.92	36	5379.12	55	8484.00	7	1045.94	-	8/27
THYRONORM 175mcg TAB	120S	-	0.00	-	0.00	-	0.00	-	0.00	-	-
THYRONORM 200 TAB	100S	5	862.40	-	0.00	1	191.66	4	689.92	4	4/27
THYRONORM 25MCG 120S	120S	47	5975.11	84	10678.92	107	14267.02	24	3051.12	-	9/27
THYRONORM 37.5 TAB	120S	14	1803.34	12	1545.72	17	2261.34	9	1159.29	-	8/27

TOTAL		2524	348107.62	6824	1129808.25	4783	1068556.86	4565	441934.52	0	

Continued ..4

PATHERIA MEDICAL AGENCIES

Page No..4

STOCK & SALES ANALYSIS

ITEM DESCRIPTION	OPENING		RECEIPT		ISSUE		CLOSING		DUMP		
	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY. M.EXP		
THYRONORM 50MCG	120S	46	4164.38	132	11949.96	145	13861.23	33	2987.49	-	8/27
THYRONORM 62.5MCG 120'S	120'S	14	1981.14	36	5094.36	38	5597.60	12	1698.12	-	8/27
THYRONORM 75MCG 120S	120S	29	3658.35	108	13624.20	110	14325.14	27	3406.05	-	8/27
THYRONORM 88MCG TAB	120'S	12	1738.44	36	5215.32	26	3943.72	22	3187.14	-	7/27
THYROWEL PLUS TABS	15S	15	3322.35	30	6644.70	32	7383.00	13	2879.37	-	12/26
ZSURBEX GOLD CAP	10`S	-	0.00	-	0.00	-	0.00	-	0.00	-	-
ZTHYROWEL CAP	10C	-	0.00	-	0.00	-	0.00	-	0.00	-	-

TOTAL		322	49122.53	768	101197.08	819	114009.80	271	41051.21	0	

ABBOTT SOLVAY ORG1 OPTIMA

BRUFEN RAPID	10S	-	0.00	-	0.00	-	0.00	-	0.00	-	-
DEZOFOLAV 1000MG	10S	-	0.00	-	0.00	-	0.00	-	0.00	-	-
DIGENE ASSORTED 15'S	15S	-	0.00	-	0.00	-	0.00	-	0.00	-	-
DIGENE GEL MINT	200ML	33	3681.02	40	4461.84	70	8126.00	3	334.64	-	6/27
DIGENE GEL MINT 450ML	450ML	12	1958.88	16	2611.84	4	725.52	24	3917.76	7	5/27
DIGENE GEL MINT STICK	10ML	-	0.00	-	0.00	-	0.00	-	0.00	-	-
DIGENE GEL MIX FRUT	200ML	-	0.00	-	0.00	-	0.00	-	0.00	-	-
DIGENE GEL ORANGE	200ML	73	8142.86	40	4461.84	74	9488.22	39	4350.29	-	4/27
DIGENE GEL ORANGE 450ML	450ML	16	2507.40	-	0.00	-	0.00	16	2507.40	-	3/27
DIGENE GEL ORANGE STICK	10ML	-	0.00	-	0.00	-	0.00	-	0.00	-	-
DIGENE TAB (M) 15'S	15'S	190	3209.67	270	4561.11	326	5787.80	134	2263.66	-	7/28

DIGENE TAB (O) 15'S	15'S	308	5203.04	510	8615.43	589	10709.37	229	3868.50	-	6/28
DIGENE ULTRA FIZZ LEMON	SACHE	-	0.00	-	0.00	-	0.00	-	0.00	-	
DIGENE ULTRA FIZZ ORANGE	SACHET	-	0.00	-	0.00	-	0.00	-	0.00	-	
Digeraft XT SYP	200ML	10	1980.00	-	0.00	-	0.00	10	1980.00	10	8/26
DUPHALAC BULK	160ML	-	0.00	-	0.00	-	0.00	-	0.00	-	
DUPHALAC SYP 150ML	150ML	65	8775.00	200	27000.00	209	29550.00	56	7560.00	-	8/27
DUPHALAC SYP 250ML	250ML	39	8775.00	40	9000.00	61	14250.00	18	4050.00	-	6/27
DUPHALAC SYP 450ML	450ML	18	7290.00	-	0.00	8	3600.00	10	4050.00	6	6/27
DUPHALAC SYP 450ML LEMON	450ML	-	0.00	-	0.00	-	0.00	-	0.00	-	
ELDICET TAB	10S	-	0.00	-	0.00	-	0.00	-	0.00	-	
FIDONAL CREAM	TUBE	-	0.00	-	0.00	-	0.00	-	0.00	-	
GANATON OD TAB	10'S	5	1622.00	-	0.00	-	0.00	5	1622.00	5	2/27
GANATON TAB	10'S	25	3580.25	70	10024.70	75	10907.10	20	2864.20	-	7/27
GANATON TOTAL TAB	10'S	15	5182.80	70	23692.90	64	22065.96	21	7255.92	-	8/27
ZCREMAFFIN MF 100ML	100ML	-	0.00	-	0.00	-	0.00	-	0.00	-	
ZDIGENE FIZZ LEMON	SACHE	-	0.00	-	0.00	-	0.00	-	0.00	-	
ZDIGENE FIZZ ORANGE 6'S	6S	-	0.00	-	0.00	-	0.00	-	0.00	-	
TOTAL		809	61907.92	1256	94429.66	1480	115209.96	585	46624.37	0	

ABBOTT SOLVAY ORG1 PRIMA											
COLOSPA RETARD CAP	15'S	14	5561.08	-	0.00	10	3972.20	4	1588.88	4	5/27
COLOSPA TAB	15S	4	1115.60	10	2789.00	2	619.78	12	3346.80	1	2/28
COLOSPA X TAB	15'S	-	0.00	-	0.00	-	0.00	-	0.00	-	
COLOSPA X TABS	20'S	6	1722.60	-	0.00	1	319.00	5	1435.50	1	2/27
CREMAPEG SOLUTION	200ML	-	0.00	-	0.00	-	0.00	-	0.00	-	
FLORACHAMP SACHET	1'S	-	0.00	-	0.00	-	0.00	-	0.00	-	
UDILIV 150MG TAB	15'S	14	5059.46	250	90347.50	247	89946.05	17	6143.63	1	2/27
UDILIV 300MG 15S	15S	21	13304.97	270	171063.90	260	166136.00	31	19640.67	-	8/28
UDILIV 450 TAB	10'S	-	0.00	-	0.00	-5	-2495.90	5	2246.30	-	12/26
UDISTRONG SACHET	6.5GM	-	0.00	-	0.00	-	0.00	-	0.00	-	
ZDIGERAFT XT SYP	150ML	-	0.00	-	0.00	-	0.00	-	0.00	-	
TOTAL		59	26763.71	530	264200.40	515	258497.13	74	34401.78	0	

TOTAL		3508	451643.91	8952	1530966.85	7129	1487374.63	5331	537118.84	0	
--------------	--	-------------	------------------	-------------	-------------------	-------------	-------------------	-------------	------------------	----------	--

Continued ..5

PATHERIA MEDICAL AGENCIES

Page No..5

STOCK & SALES ANALYSIS

ITEM DESCRIPTION	OPENING QTY.	RECEIPT QTY.	ISSUE QTY.	CLOSING QTY.	DUMP QTY.	M.EXP
	VALUE	VALUE	VALUE	VALUE	VALUE	

ABBOTT SOLVAY ORG2 NEUROLIFE

EPTOIN 100 TAB 120S	120S	55	8505.20	70	10824.80	85	14261.42	40	6185.60	-	7/28
EPTOIN 300ER TAB	30'S	9	1298.43	20	2885.40	17	2645.02	12	1731.24	-	7/27
EPTOIN 50MG	150'S	8	734.40	5	459.00	1	100.80	12	1101.60	6	4/27
EPTOIN INJ	2ML	160	1393.60	-	0.00	-	0.00	160	1393.60	35	3/28
EPTOIN SUSP	200ML	38	1948.26	-	0.00	18	1019.76	20	1025.40	-	4/27
INDERAL 10 TAB 15S	15S	71	1019.56	40	574.40	59	877.45	52	746.72	-	3/28
INDERAL 20	15S	23	807.53	-	0.00	10	383.40	13	456.43	13	11/26
INDERAL 40 TAB 15S	15S	38	1343.30	40	1414.00	45	1610.40	33	1166.55	1	11/27
INDERAL F10	10S	6	550.92	-	0.00	-	0.00	6	550.92	6	11/26
INDERAL F5	10S	-	0.00	-	0.00	-	0.00	-	0.00	-	
INDERAL LA 20 15S	15S	7	245.70	70	2457.00	53	1911.07	24	842.40	-	6/28
INDERAL LA 40 15S	15S	19	671.65	10	353.50	15	549.90	14	494.90	-	6/28
PROTHIADEN 25 TAB 15S	15S	50	6920.00	60	8304.10	69	10303.32	41	5674.40	-	8/28
PROTHIADEN 50 15S	15S	8	2180.56	20	5203.70	9	2477.97	19	5178.83	-	5/28
PROTHIADEN 75 TAB 15S	15S	36	10385.28	30	8654.40	44	12471.80	22	6346.56	-	8/28
PROTHIADIN M 50 15S	15S	-	0.00	-	0.00	-	0.00	-	0.00	-	7/27
PROTHIADIN M 75	15S	6	1809.66	-	0.00	-	0.00	6	1809.66	5	6/26
RILIGOL INJECTION	1ML	-	0.00	-	0.00	-	0.00	-	0.00	-	
VERTIN 16 TAB 15S	15S	63	15942.78	130	32897.80	144	38801.91	49	12399.94	-	7/28
VERTIN 24 TAB 15S	15S	23	8358.66	20	7268.40	18	7268.58	25	9085.50	-	5/28
VERTIN 8 TAB 15S	15S	56	7692.16	20	2747.20	40	5952.54	36	4944.96	-	5/28
VERTIN DT 16 TAB	15S	-	0.00	-	0.00	-	0.00	-	0.00	-	
VERTIN MDS 24	1S	-	0.00	-	0.00	-	0.00	-	0.00	-	
VERTIN OD 24	7S	-	0.00	-	0.00	-	0.00	-	0.00	-	
VERTIN OD 32	7S	-	0.00	-	0.00	-	0.00	-	0.00	-	
VERTIN OD 48 15S	15S	-	0.00	-	0.00	-	0.00	-	0.00	-	
VERTIN OD 48	7'S	1	599.40	-	0.00	-	0.00	1	599.40	1	5/26
ZOLFRESH ODT 10	15S	-	0.00	-	0.00	-	0.00	-	0.00	-	
ZOLFRESH ODT 5	15S	-	0.00	-	0.00	-	0.00	-	0.00	-	

TOTAL	677	72407.05	535	84043.70	627	100635.34	585	61734.61	0
-------	-----	----------	-----	----------	-----	-----------	-----	----------	---

ABBOTT WOMEN											
CYSTOFERT TAB	10S	-	0.00	-	0.00	-	0.00	-	0.00	-	
DUPHASTON OD 20MG TAB	10S	18	14175.00	-	0.00	-	0.00	18	14175.00	11	1/27
DUPHASTON PRO 10MG	4S	-	0.00	-	0.00	-	0.00	-	0.00	-	
DUPHASTON TAB	10'S	89	42336.61	-	0.00	57	35729.77	32	15222.15	12	2/28
EPISHIELD CAP	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-	
ESTRABET 2MG	28S	-	0.00	20	9379.40	10	4689.70	10	4689.70	-	5/27
ESTRABET GEL	80GM	7	4382.81	-	0.00	3	2505.48	4	2504.46	4	1/26
FEMILON TAB	21S	12	3119.04	37	9617.04	34	9039.44	15	3898.80	-	5/27
FERTIFOID DISKETTES	10S	-	0.00	-	0.00	-	0.00	-	0.00	-	
NOVELON TAB	21S	9	2047.68	47	10693.44	38	8923.84	18	4095.36	-	11/27
SOLFE EXTRA TAB	15'S	81	11250.90	-	0.00	15	2592.84	66	9167.40	23	9/26
SOLFE FCM INJ	10ML	-	0.00	-	0.00	-	0.00	-	0.00	-	
SOLFE TAB 15'S	15'S	-	0.00	-	0.00	-	0.00	-	0.00	-	
ZARACHITOL O TAB 10S	10S	-	0.00	-	0.00	-	0.00	-	0.00	-	
ZSOLFE TAB	10S	-	0.00	-	0.00	-	0.00	-	0.00	-	

TOTAL	216	77312.05	104	29689.88	157	63481.07	163	53752.88	0
-------	-----	----------	-----	----------	-----	----------	-----	----------	---

TOTAL	4401	601363.01	9591	1644700.43	7913	1651491.04	6079	652606.33	0
-------	------	-----------	------	------------	------	------------	------	-----------	---
