

VATSALYA CHEMICALS PVT. LTD.

LL-2&3,RAJKAN,15-PANCHNATH PLOT,MOTI TAKI CHOWK,RAJKOT.

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Statement

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

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Product	Packing	Op. Qty	Purchase	Total	Sales	Closing Cl.	Amount
AIL GENNEXT							
ARACHITOL CHEW TAB	4 TAB						
ARACHITOL KIDS DROPS	15 ML	8		8	4	4	546.60
ARACHITOL NANO	5 ML	98	28	126	124	2	134.81
ARACHITOL NANO DAILY 2K IU	150ml						
ARACHITOL-3L AMP	6 X 1ML	1	5	6		6	1473.52
ARACHITOL-6L AMP	6 X 1ML	5	45	50	21	29	10116.36
BENEGUT	12*5 ML						
BRUFEN 200 TAB	1X15	32		32	21	11	94.57
BRUFEN 400 TAB	20s	34	45	79	39	40	780.00
BRUFEN 600 TAB	1X15						
BRUFEN ACTIVE	30 GM						
BRUFEN JUNIOR SYP	60ML						
BRUFEN MR CAP	1X10						
BRUFEN POWER SPRAY	20GM						
BRUFEN POWER SPRAY.	40gm						
BRUGEL GEL	30GM	7		7	1	6	812.34
BRUSPAS 4 CAP	10 CAP						
BRUSPAS 8 CAP	10 CAP						
CITRA-SODA SACHET 4MG	4GM		225	225	150	75	1618.50
DIGECAINE GEL	200ML						
DUVADILAN INJ.	6*2 ML						
DUVADILAN RETARD CAP	15s	12		12		12	2321.86
DUVADILAN TAB	50s	18		18		18	2569.14
NEFOSAR 30 TAB	10s						
ZOLFRESH 10 TAB	15 T	21	150	171	108	63	5890.50
ZOLFRESH 5 TAB	1*15	50	20	70	40	30	2046.70
Op. Amt	21822.02	Rec. Amt	286	518	804	508	296
			39619.54	Issue Amt	35504.12		28404.90
AIL GI MAXIMA							
CREMA ANO CREAM	20GM						
CREMA GEL	30GM						
CREMA GEL H	20GM						
CREMA GEL L	30GM						
CREMAFFIN FRESH	10s	92		92		92	784.76
CREMAFFIN MINT	225ML	54		54	13	41	8142.60
CREMAFFIN MIXFRUIT SYP	225ML	7		7		7	1263.85
CREMAFFIN MIXFRUIT SYP 450 ML	450 ML						
CREMAFFIN PLUS SYP	225ML	43	60	103	40	63	14592.72
CREMAFFIN SYP 400ML	400 ML						
CREMALAX TAB	18s	5	20	25	6	19	3636.60
CREMO ANO CREAM	30 GM						
DIGERAFT PLUS SYP	150 ml						
DIGERAFT SUSPENSION	200ML	12		12		12	2258.88
DIGERAFT TAB	10s	20		20		20	1195.80
LIBRAX TAB	20s	9	40	49	19	30	4296.30
PANKREOFLAT	15s	10		10		10	2341.10
PANKREOFLAT HD TAB	10s						
PANKREOFLAT SYP	100 ML						
Op. Amt	30775.29	Rec. Amt	252	120	372	78	294
			23147.96	Issue Amt	16772.01		38512.61
AIL GI OPTIMA							
DEZOFLAV TAB	18s	6		6		6	2032.98
DIGENE DANGLER MIX	15s						
DIGENE FIZZ LEMON	5 GM						

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Product	Packing	Op. Qty	Purchase	Total	Sales	Closing Cl.	Amount
DIGENE FIZZ ORANGE	5GM						
DIGENE FIZZ PUDINA	5GM						
DIGENE GEL MINT	200ML	29	40	69	17	52	6444.88
DIGENE GEL MINT 450ML	450ml	12		12		12	2035.32
DIGENE GEL MINT 5*10ML	5*10ML		10	10		10	321.40
DIGENE GEL MIX FRUIT	200ML						
DIGENE GEL ORANGE	200ML	19		19	1	18	2028.24
DIGENE GEL STROBERRY	1X170ML						
DIGENE TAB ASSORTED	1X9						
DIGENE TAB MINT	1*15	106	120	226	81	145	2946.05
DIGENE TAB MIX FRUIT	1X9						
DIGENE TAB ORANGE	15s	60		60	5	55	1032.35
DIGENE TOTAL	1X10						
DUPHALAC 150ML	150 ml	47		47	25	22	2970.00
DUPHALAC 250ML	250ml	9	40	49	22	27	6075.00
DUPHALAC 450ML	450ml	5		5	3	2	797.04
DUPHALAC BULK	160ML						
DUPHALAC ENEMA	300 ML	2		2		2	531.36
DUPHALAC FIBER	200ML						
ELDICET 50 TAB	10s	10		10		10	3642.50
FIDONAL CREAM	30 GM						
GANATON OD TAB	1X10	7		7		7	2523.08
GANATON TAB	1X10	20		20	5	15	2148.30
GANATON TOTAL TAB	1X10	10		10		10	3656.40
Op. Amt	36499.64	Rec. Amt	342	210	552	159	393
			15690.96	Issue Amt		14547.24	39184.90
							Cl. Amount