

Product Name	Pack	LstSL	Open	Recd.	Sales	Close	Order	Pend	LstMove	Stk.Value
ACUVIN TAB	15S	-	10	-	-	10	-10	-	03/10/25	1967.60
AMBISTRYN-S 0.75GM INJ.	1VIAL	5	1	-	-	1	-1	200	02/12/25	8.08
ASCABIOL EMULSION	120ML	-	1	-	-	1	-1	-	23/10/25	124.54
AVOMIN TAB	10	13	13	-	9	4	1	-	10/01/26	167.94
BACTRIM-D.S. TAB	10S	-	2	-	-	2	-2	-	21/11/24	36.80
BASITON FORTE TAB.	15S	-	2	-	-	2	-2	-	29/11/24	73.08
BECOZYM-C FORT	15S	-	-1	-	-	-1	1	30	24/02/22	-13.31
BENADON TAB	15T	46	195	-	14	181	-174	-	09/01/26	6528.67
CALAPTIN-80MG TAB	30T	-	7	-	-	7	-7	-	13/11/25	267.12
CILADUO 5MG	10S	-	1	-	-	1	-1	-	25/08/25	62.91
CROTORAX- LOTION	60ML	-	2	-	-	2	-2	-	02/10/25	260.65
CROTORAX-HC OINT.	10GM	-	2	-	-	2	-2	-	18/10/25	110.73
CURENEXT 50GM	50GM	1	12	-	-	12	-12	-	03/12/25	1637.16
DELETUS-D-SYR	100ML	-	1	-	-	1	-1	-	20/10/25	82.11
DELETUS-P SYR	100ML	-	3	-	-	3	-3	-	11/10/25	369.57
DEPSONIL 25MG TAB	10S	17	38	-	5	33	-31	-	07/01/26	438.74
ELOCON CREAM 10GM	10GM	3	8	-	-	8	-8	-	24/12/25	1828.56
EMOLENE CREAM 100GM	100GM	-	3	-	-	3	-3	24	27/12/25	790.00
EPITHELIALE AH DUO	40ML	-	2	-	-	2	-2	-	15/04/23	1102.38
ESGIPYRIN TABS	10'S	-	1	-	-	1	-1	-	09/06/25	92.02 *#
ESOGA-RD CAP	10S	-	1	-	-	1	-1	-	13/01/25	143.21
ESSENTIALE L 1G [NUTRACEU	10S	-	5	-	-	5	-5	10	21/11/25	1484.75 *
ETODY 120	10S	5	15	-	-	15	-15	-	08/12/25	3601.50
ETODY 90	10S	1	22	-	1	21	-21	-	07/01/26	4292.43
FACE GUARD SPF30 +	30GM	6	-	-	-	0	0	-	24/12/25	0.00
FACE GUARD SPF 50	30GM	7	28	-	-	28	-28	-	19/12/25	14654.92
FACECLIN AT	15GM	5	-	-	-	0	0	-	29/12/25	0.00
FACECLIN FACE WASH	100GM	-	2	-	-	2	-2	12	24/11/25	820.34
FACECLIN TUBE GEL 20GM	20GM	9	45	-	6	39	-36	-	02/01/26	6409.76
FLAGYL-200 TAB	10S	-	2	-	-	2	-2	-	19/06/25	19.62
FLAGYL-400 TAB	10S	6	279	-	-	279	-279	-	23/12/25	6913.07
FOLLIHAIR A 30S	30S	-	22	-	-	22	-22	-	27/10/25	10843.36
FOLLIHAIR AMPM [NUTRACEUT	20S	-	51	-	-	51	-51	-	24/10/25	16631.10
FOLLIHAIR NEW [NUTRACEUTI	15T	-	1	-	-	1	-1	-	12/07/25	276.61
GENTICYN 20MG INJ [AMP]	2ML	20	52	-	10	42	-37	-	10/01/26	164.10
GENTICYN 60MG INJ [AMP]	1.5ML	-	10	-	-	10	-10	-	14/04/25	34.80 *
GENTICYN 80MG INJ [AMP]	2ML	-	2	-	-	2	-2	1200	18/11/25	15.52
GLIMER 1MG TAB	10	6	13	-	-	13	-13	-	24/12/25	577.20
GLIMER M1	15S	-	2	-	-	2	-2	-	14/02/25	230.22 *
GLIMER M2	15S	-	7	-	3	4	-3	-	10/01/26	795.16
GLUFORMIN G1 TAB	10	-	3	-	-	3	-3	-	30/09/25	379.86 *
GLUFORMIN G2 FORTE	10S	3	12	-	-	12	-12	-	19/12/25	2898.19
GLUFORMIN G2 TAB	10	-	20	-	-	20	-20	-	04/11/25	4373.40
GLUFORMIN XL 500	15S	2	7	-	2	5	-4	-	07/01/26	126.60
GTN SORBITRETE-CR 2.6	1*25TA	-	6	-	-	6	-6	-	26/07/25	1185.54
HANSEPRAN 100 MG.CAP	10	180	204	-	50	154	-129	-	10/01/26	4903.36
HANSEPRAN 50M.G.CAP	10	237	263	-	69	194	-160	-	09/01/26	3274.72
HYDENT K	100GM	4	9	-	-	9	-9	-	22/12/25	1329.89
HYDROSAR 500MG	10S	146	922	-	60	862	-834	-	05/01/26	83579.52 #
I TYZA 200	7S	-	3	-	-	3	-3	-	19/04/25	530.88
I TYZA CAP	7S	2	13	-	2	11	-10	-	09/01/26	1466.96 *
ISMO-10MG	30TAB	4	19	-	3	16	-15	8	10/01/26	999.40
ISMO-20MG TAB	30S	3	2	-	-	2	-2	-	31/12/25	192.18
JANUMET 50/1000MG	2*15	2	4	-	-	4	-4	-	17/12/25	2171.44
JANUMET 50/500MG	2*15	-	10	-	-	10	-10	-	/ /	5357.20
JANUVIA 100MG	7S	-	10	-	-	10	-10	-	/ /	2107.10
JANUVIA 50MG	7S	-	5	-	-	5	-5	-	/ /	1035.75
KENACORT 10MG INJ.	1 ML	2	33	-	5	28	-26	5	10/01/26	1903.44
KENACORT 40MG ING	1 ML	36	3	-	-	3	-3	-	05/01/26	440.67 #
KENACORT 4MG TABS.	10'S	6	28	-	8	20	-16	-	08/01/26	2661.62
KENACORT OMT 1%	5GM	29	11	-	6	5	-2	10	03/01/26	614.63
KERACNYL PP CREAM	30ML	-	-1	-	-	-1	1	-	16/08/22	-344.42
KETOMASTER 100ML	100ML	7	45	-	1	44	-44	-	07/01/26	14641.00

Product Name	Pack	LstSL	Open	Recd.	Sales	Close	Order	Pend	LstMove	Stk.Value
LIMCEE TAB.	15'S	448	163	-	147	16	58	1800	06/01/26	300.80
LOBATE-GM SKIN CREAM	15GM.	1	85	-	-	85	-85	-	01/12/25	9325.35 *
LOBATE-S OINT	15GM	2	9	-	-	9	-9	-	01/12/25	1504.17
MAZETOL 100MG TAB	10S	-	25	-	10	15	-10	-	10/01/26	129.12
MAZETOL 200MG. TAB	10'S	56	119	-	20	99	-89	-	05/01/26	1264.02
MAZETOL-SR 300 TAB	10S	2	11	-	-	11	-11	-	24/12/25	595.11
MELAGARD MATTE SPF 30	50GM	-	43	-	-	43	-43	-	05/06/25	22826.55
MELAGARD MATTE SPF50	50GM	-	29	-	-	29	-29	-	11/11/25	19267.89
MELAGLOW NEW	15GM	3	44	-	-	44	-44	-	16/12/25	13185.04
MELAGLOW PP CREAM	40GM	-	12	-	-	12	-12	-	28/11/25	9396.60
MELAGLOW PP FACEWASH 100M	100ML	-	36	-	-	36	-36	-	07/11/25	17451.00
MELAGLOW PRIME	20GM	53	37	-	2	35	-34	-	10/01/26	12813.50
MELAGLOW PRIME LOTION	50GM	12	25	-	6	19	-17	-	01/01/26	9004.10 *
MELAGLOW RICH	20GM	121	74	-	19	55	-48	-	03/01/26	21517.05
MELALITE-15 CREAM 30GM	30GM	186	61	-	-	61	-61	-	11/12/25	9924.54
MELALITE-FORTE CREAM	30GM	240	228	-	4	224	-222	-	03/01/26	30561.36
MINICHECK SHAMPOO	100ML	1	26	-	2	24	-23	-	03/01/26	9466.39
MINICHEK 5%	60ML	15	10	-	-	10	-10	-	30/12/25	6572.40 *
MINICHEK F	60ML	5	40	-	13	27	-22	-	01/01/26	23221.19 *
MINICHEK F ULTRA	60ML	-	14	-	-	14	-14	-	27/11/25	13514.50
MINICHEK ULTRA	60ML	14	8	-	-	8	-8	-	27/12/25	6625.12
NEO MERCAZOLE-10MG	100	7	10	-	1	9	-9	-	07/01/26	4052.88
NEO MERCAZOLE-20MG	120T	1	5	-	1	4	-4	-	10/01/26	5769.64 *
NEO MERCAZOLE-5MG	120T	4	10	-	2	8	-7	-	05/01/26	1850.79
OZEWID LOTION	15ML	-	15	-	-	15	-15	-	13/09/25	3889.35 *
PENTIDS-400MG TAB	* 10S	-	6	-	-	6	-6	-	11/09/25	110.32 *
PENTIDS-800MG TAB	10S	2	178	-	5	173	-171	-	07/01/26	5304.18
PHENAERGAN-10MG TAB	10S	2	14	-	-	14	-14	-	05/12/25	208.09
PHENARGAN-2ML INJ	2ML	20	24	-	5	19	-17	-	10/01/26	215.82
PHENERGAN-25MG TAB	10	12	12	-	-	12	-12	50	18/12/25	447.72
PPG 0.2	15S	-	5	-	-	5	-5	-	18/09/25	937.80
PPG MET 0.2	10S	-	4	-	-	4	-4	-	04/10/25	398.25
PPG MET 0.3	10S	-	3	-	-	3	-3	-	03/03/25	440.70
RESTECLIN 250MG CAP	10'S	20	59	-	-	59	-59	-	29/12/25	1083.83
RESTECLIN 500MG TAB	10'S	-	9	-	-	9	-9	-	25/12/25	278.73
ROCALTROL 0.25MG CAP	10	-	3	-	-	3	-3	-	12/07/25	810.06
SARIDON TAB	10S	27	70	-	3	67	-66	-	05/01/26	2392.57 #
SECNIL FORTE TAB 1GM	2S	-	1	-	-	1	-1	-	01/08/25	167.02
SELSUN DAILY 120ML	120ML	1	10	-	-	10	-10	-	05/12/25	3110.52
SELSUN DAILY 200ML	200ML	1	5	-	-	5	-5	-	01/12/25	2162.70
SELSUN S SHAMPOO 120ML	120ML	-	4	-	-	4	-4	-	12/08/25	1353.24
SELSUN SUSPENSION 200ML	200ML	-	33	-	-	33	-33	-	22/08/25	15085.62
SELSUN SUSPENSION120ML	120ML	1	2	-	-	2	-2	-	22/12/25	662.88
SORBITRATE-10MG TAB	50	2	98	-	6	92	-89	-	07/01/26	3016.80
SORBITRATE-5MG TAB	50	12	84	-	-	84	-84	-	30/12/25	2783.42
STATOR 10	10	3	5	-	-	5	-5	-	09/12/25	296.40
STATOR 40	10S	-	9	-	-	9	-9	-	06/03/25	2083.74
STATOR ASP 75	10S	5	1	-	-	1	-1	-	29/12/25	63.18
STATOR CV	10S	2	3	-	-	3	-3	-	29/12/25	472.29
STATOR GOLD 20	10S	-	2	-	-	2	-2	-	15/10/25	185.16
STEMETIL-1ML INJ	1ML	40	-	-	-	0	0	-	24/12/25	0.00
STEMETIL-MD TAB	21S	-	4	-	-	4	-4	40	21/11/25	542.76
SUPERMET AM	10S	-	10	-	-	10	-10	-	18/11/25	1596.00
SUPERMET XL 25 TAB	10	-	2	-	-	2	-2	-	25/09/25	96.92
SUPRADYN TAB	15S	167	801	-	21	780	-770	-	06/01/26	40586.19 #
SURBEX XT	15S	1	3	-	-	3	-3	-	09/12/25	363.33
TACITINIX 5MG	10S	-	10	-	-	10	-10	-	/ /	1785.70
TACITINIX ER 11MG	10S	-	10	-	-	10	-10	-	/ /	2857.10
TELPRES 20 TAB	10	-	2	-	2	0	1	-	09/01/26	0.00
TELPRES 40 TAB	10	3	6	-	-	6	-6	-	12/12/25	495.12
TELPRES AM	10S	4	16	-	-	16	-16	-	30/12/25	4367.10
TELPRES CT 40/12.5	10S	-	7	-	-	7	-7	-	22/09/25	847.42
TELPRES CT 40/6.25	10S	3	5	-	-	5	-5	-	25/12/25	436.34

Product Name	Pack	LstSL	Open	Recd.	Sales	Close	Order	Pend	LstMove	Stk.Value
TELPRES MT 25	10S	-	4	-	-	4	-4	-	08/09/25	1185.96
TELPRES MT 50	15S	-	6	-	-	6	-6	-	29/09/25	1794.66
TELPRES-H TAB	10	3	3	-	-	3	-3	-	27/12/25	768.61
TELPRESS CT 80	10S	-	20	-	-	20	-20	-	10/07/25	2246.40
THIOSPAS 4MG	10S	-	3	-	-	3	-3	-	05/07/25	826.44 *
TIXYLIX SYR	60ML	-	2	-	-	2	-2	20	23/09/25	168.79 *
TRIBET 1MG TAB	10	5	3	-	-	3	-3	-	15/12/25	653.67
TRIBET 2MG TAB	10	3	18	-	3	15	-14	-	01/01/26	4271.01
TRIBETROL 1	10S	-	1	-	-	1	-1	-	15/03/25	179.94
TUFACNE 10MG	10S	-	3	-	-	3	-3	-	06/10/25	418.38
TUFACNE 20	10CAP	-	3	-	-	3	-3	-	06/10/25	691.26 *
TYZA CREAM	10GM	-	22	-	-	22	-22	-	19/12/24	1388.20
TYZA DUSTING POWDER	50GM	-	18	-	-	18	-18	-	05/07/25	2940.30
TYZA TAB	7S	-	2	-	-	2	-2	-	21/04/25	354.56
WINBP 20	10S	-	1	-	-	1	-1	10	28/10/25	191.95 *
WINBP 40	15T	-	10	-	2	8	-7	-	06/01/26	2714.00
WINBP AM 20	10S	-	10	-	-	10	-10	-	07/09/24	2762.20
WINBP AM 40	10S	3	7	-	-	7	-7	-	22/12/25	2901.15
WINBP H	10S	-	10	-	-	10	-10	-	20/07/24	1821.20
WINBP TRIO 20MG TAB	10S	2	6	-	-	6	-6	-	17/12/25	1136.74
XEVOR 5MG TAB	15TAB	4	3	-	-	3	-3	-	09/12/25	116.88

Last Month Sales	2,22,512.59	Open. Value	6,48,620.86
Receipt Value	0.00	Sales Value	42,158.31
Closing Value	6,01,380.00	[Order Value +1516.05 -581714.63][Pend.Value 65887.74]	

* - Near Expiry Product, # - Scheme On Product