

SANJAY MEDICAL AGENCY

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Year : 2025 - 2026

Page 1 of 1

Monthly Stock & Sales Statement

Period: 01-12-2025 to 31-12-2025

Make : ABB(OROCA) - ABBOTT HEALTHCARE(OROCARE)

Code	Product	Pack	Opening Qty	Purchase Qty	Goods Ret. Qty	Total In. Qty	Sale Qty	Purc. Ret. Qty	Balance Qty
CAND02	CANDY COP TOOTHPASTE 70GM WITH TOOTHBRUS	1X70GM	6			6			6
CONT02	CONTRAMAL-100 INJ	2ML	1400			1400	795		605
EBIL02	EBILITY ASP TAB	1X10STRIP	30			30	10		20
FLAG01	FLAGYL SYP 60ML	1X60ML	119			119			119
FLAG02	FLAGYL 400MG TAB	1X20STRIP	60	60		120	120		
FLAG03	FLAGYL ER 600MG TAB	1X10STRIP	10	10		20	20		
FLAG04	FLAGYL 200 MG TAB	1X10STRIP	15			15			15
FLAG05	FLAGYL GEL 20GM	1X20GM	3			3			3
GUML01	GUMLOC 10ML	1X10ML	18			18			18
HYDE01	HYDENT-K TOOTHPASTE	1X100GM	13	12		25	23		2
HYDE02	HYDENT -PRO	1X70GM	8			8			8
HYDE03	HYDENT DUO TOOTHPASTE	1X70GM	20			20			20
HYDE04	HYDENT 360 M/W 100ML	1X100ML	5			5			5
KETO01	KETOF- DT	1X10STRIP	10	20		30	29		1
TOOT01	TOOTHMIN CREAM (70GM)	1X70GMTUBE	3			3			3
TRES01	TRESMOX CV	1X10STRIP	9			9			9
Total Value : (Without Tax)			40341.25	4665.76		45007.01	21787.74		23219.27

Note :

- 1) Opening qty does not include challan transactions of previous periods.
- 2) Sale qty includes Hospital Sales.
- 3) Valuation is on Effective Rate in two digit after decimal places.
- 4) Adjustment stock QTY it show below Total In QTY heading.
- 5) Inward Purchase QTY it include in Purchase QTY.

For, SANJAY MEDICAL AGENCY

Authorized Signatory