

ALIVE PHARMACEUTICAL

S-SQR COMPLEX , STATEFED , TEZPUR::STR/4527/4528
 ABBOTT RESTORAL:GUWAHATI
 From 1/12/2025 Upto 31/12/2025

| ITEM | OP | OPV | RECIE | PV | OTH | ISSUE | SV | SVC | OTHS | C/BAL | C/VAL | CVR | EXP | ORD |
|-------------------------|-----|--------|-------|------|-----|-------|---------|---------|------|-------|----------|--------|-----|-----|
| ANAFORTAN ING | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | |
| ANAFORTAN SYRUP | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | |
| ANAFORTAN TABLETS | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | |
| ANASPAS INJ | 300 | 8753.0 | 0 | 0.00 | 0 | 40 | 1185.84 | 1067.60 | 0 | 260 | 7792.84 | 8658.3 | 100 | |
| ANASPAS TAB | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | |
| CEFI O 200 TAB | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | |
| CEFI-XL D RF 200MG TAB | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | |
| FIGHTOX 625 | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | |
| FIGHTOX 625 TAB | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | |
| FIGHTOX DRY SYRUP | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | |
| FIGHTOX FORTE DRY SYRUP | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | |
| FINECEF 50 ORAL SUSP | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | |
| GUTNEXT 1G SACHET SALES | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | |
| REBOOT N SYRUP | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | |
| WYMOX 250 CAP | 48 | 1285.4 | 0 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | 48 | 1285.44 | 1428.4 | 0 | |
| WYMOX 250MG CAP | 6 | 158.10 | 0 | 0.00 | 0 | 3 | 86.08 | 79.05 | 0 | 3 | 79.05 | 87.84 | 0 | |
| WYMOX 500 CAP | 65 | 5252.6 | 0 | 0.00 | 0 | 24 | 1876.61 | 1777.92 | 0 | 41 | 3313.21 | 3681.3 | 0 | 7 |
| - | | | | | | | | | | | | | | |
| TOTAL | 419 | 15449. | 0 | 0.0 | 0 | 67 | 3148.53 | 2924.57 | 0 | 352 | 12470.54 | 13856. | 100 | |
| Cr Note | | | | | | | 183.61 | | | | | | | |