

BANERJEE ENTERPRISE

32A,JOY MITRA STREET, BANERJEE ENTERPRISE, BANERJEE ENTERPRISE, Phone - 7439684832_ 9875632114,KOLKATA-700005

Stock and Sale Report ----- From date 01-Dec-25 to 31-Dec-25

Item	Pack	Op.	Pur	SP	Sale	SS	Br	Bsc	qt	Cr	Db	Bal.	BVal	SVal
Manufacturer	Mfac Name													
Manufacturer	0003 NICHOLAS PIRAMOL													
CANDYCOP TOOTHPAST	UNSU	4			2							2	262	262
ESGIPYRIN TAB 54*15'S	UNSU	51			8							43	4788	891
FOLLIHAIR AM PM TAB 20'S			3		0							3	1076	0
FOLLIHAIR NEW TAB 15'S	15'S	10	10		15							5	1519	4556
FOLLIHAIR PH 10*30'S	UNSU	1			0							1	596	0
FOLLIHAIR-A TAB 2*15'S	15'S	10			0							10	3037	0
HYDENT K PASTE 100G	UNSU	6	24		17							13	1961	2564
HYDENT PRO TOOTHPAST	UNSU	9			0							9	2294	0
KENACORT 10 MG/ML IN.	UNSU	46	25		32							39	2651	2175
KENACORT 40 MG/ML IN. 1ML		16	34	2	37							15	2424	5888
KENACORT HEXA INJ 1M 1ML					0							0	0	0
KENACORT-0.1% PASTE 7.5GM		34	50		38							46	5970	4932
KENACORT-4MG TAB 10 15'S		8	10		8							10	1388	1110
KENACORT-8MG TAB 10* 10'S					0							0	0	0
POLIEXAR CAP 10*10'S 10'S		3	30		15							18	2489	2037
POLIEXAR-P TAB 10*10'S 10'S		10			0							10	1214	0
SUPERMET AM TAB 10* 10'S	UNSU	10			0							10	1596	0
SUPERMET XL 25 TAB 1C 10'S	UNSU	10			2							8	388	97
SUPERMET XL 50 TAB 1C 10'S	UNSU	2			0							2	142	0

For Manufacturer : NICHOLAS PIRAMOL

Opening Val.:	31,120.44	Purchase:	24,255.40	Credit :	.00		
Closing Val.:	33,793.56			Branch :	.00	Order Val :	.00
Sales :	24,511.03						

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Item	Pack	Op.	Pur	SP	Sale	SS	Br Bsc qt	Cr	Db	Bal.	BVal	SVal
Manufacturer	Mfac Name											
Manufacturer	0022 NICHOLAS (EXTRA CARE DIV)											
DURAPAIN TAB 5*10'S	UNSU				0					0	0	0
GLUFORMIN 500MG TAB	UNSU				0					0	0	0
GLUFORMIN G 1 TAB 20*	UNSU				0					0	0	0
GLUFORMIN G 2 TAB 20*	UNSU				0					0	0	0
GLUFORMIN XL 1000 10*	UNSU	8	20		8					20	988	395
GLUFORMIN XL 500 20*1!	UNSU				0					0	0	0
GLUFORMIN-G-2 FORTE	UNSU				0					0	0	0
JANUMET 50/1000 TAB	15'S		20		5					35	9500	1357
JANUMET 50/500 TAB	15'S		40		21					53	14197	7232
JANUMET XR CP TAB	7'S		10		0					10	2214	0
JANUVIA 100 MG TAB	7'S		20		4					16	3371	843
JANUVIA 50 MG TAB	7'S		20		0					20	4143	0
NERVUP INJECTION 1ML	UNSU				0					0	0	0
NERVUP-OD CAP 5*15'S	15'S	5			0					5	1566	0
TRIBET 1 TAB 20*15'S	UNSU				0					0	0	0
TRIBET-2 TAB 10*15'S	10'S	10			5					5	1432	1432
TRIBETROL-1 TAB 10*15	UNSU				0					0	0	0
TRIBETROL-1-FORTE 10*	UNSU				0					0	0	0
TRIBETROL-2 TAB 10*15	UNSU				0					0	0	0
TRIBETROL-2-FORTE 10*	UNSU				0					0	0	0

For Manufacturer : NICHOLAS (EXTRA CARE DIV)

Opening Val.:	4,825.98	Purchase:	39,461.10	Credit :	.00	
Closing Val.:	37,411.84			Branch :	.00	Order Val : .00
Sales :	11,259.84					

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Item	Pack	Op.	Pur	SP	Sale	SS	Br Bsc qt	Cr	Db	Bal.	BVal	SVal
Manufacturer	Mfac Name											
Manufacturer	0035 NICHOLAS(ACTIS DIV.)											
BILAZEST-20MG TAB 10*	UNSUF	2			0					2	311	0
BILAZEST-M KIDS SYP 6	60ML				0					0	0	0
BILAZEST-M TAB 10*10'S	10'S	8	10		6					12	1983	991
B-STIL 16MG TAB 3*10'S	UNSUF				0					0	0	0
B-STIL 24MG TAB 3*10'S	UNSUF				0					0	0	0
B-STIL 8MG TAB 3*10'S	UNSUF				0					0	0	0
CLARIBID 250MG 10*10'S	UNSUF				0					0	0	0
CLARIBID 500MG 10*10'S	UNSUF	21			19					2	648	6161
CLARIBID SYP 30ML	UNSUF	2	10		4					8	908	454
CLARIBID-250-DS SYP	UNSUF				0					0	0	0
CLARIBID-OD-500 TAB 10	7'S				0					0	0	0
ENLIVA TAB 10*10'S	UNSUF	4			0					4	724	0
ESOGA-RD CAPSULE 20*	10'S				0					0	0	0
ESSENTIALE NATURALS	200ML				0					0	0	0
ESSENTIALE-L 1GM 10*1	UNSUF	5			3					2	594	891
FLAGYL 200 TAB 30*20'S	20'S	3			0					3	40	0
FLAGYL 400 TAB	20'S	37	30		27					40	990	668
PHENERGAN 10 TAB 50*1	UNSUF	32			15					17	280	247
PHENERGAN 25 TAB 50*1	UNSUF	12	50		11					51	2218	436
PHENERGAN INJ 2ML	UNSUF	20			0					20	232	0
PHENERGAN SYP 100*1	UNSUF	41			32					9	357	1268
STEMETIL INJ 10*1ML	UNSUF	50			0					50	974	0
STEMETIL MD TAB 20*1	UNSUF	60	80		76					64	8685	10313
SUPRA PLUS TAB 30*15	UNSUF				0					0	0	0
TIXYLIX LS SYP 40*100	UNSUF	35			6					29	3241	671
TIXYLIX NEW SYP 120*6	UNSUF	63			27					36	3183	2387
TIXYLIX-DX SYP 100ML	100ML				0					0	0	0
TIXYLIX-G SYP 60ML	60ML	28			8					20	1357	543

For Manufacturer : NICHOLAS(ACTIS DIV.)

Opening Val.:	35,187.72	Purchase:	14,907.10	Credit :	.00	
Closing Val.:	26,721.84			Branch :	.00	Order Val : .00
Sales :	25,029.48					

Stock and Sale Report ----- From date 01-Dec-25 to 31-Dec-25

Item	Pack	Op.	Pur	SP	Sale	SS	Br	Bsc	qt	Cr	Db	Bal.	BVal	SVal
Manufacturer	Mfac Name													
Manufacturer	0042 NICHOLAS(GLOTEK DIV.)													
FACE CARE (TVAKSH) 60	UNSU				0							0	0	0
FACE GUARD (TVAKSH) 3	UNSU				0							0	0	0
FACE GUARD TVAKSH SF	UNSU				0							0	0	0
LOBATE S OINTMENT 30	UNSU				0							0	0	0
LOBATE SKIN CREAM 30	UNSU	3			2							1	192	383
MELALITE 15 CREAM 30	UNSU				0							0	0	0
MELALITE FORTE CREAM	UNSU				0							0	0	0
TYZA TABLET 10'S	10'S	12			2							10	2145	429
XEVOR-5MG TAB 10*15'S	15'S				0							0	0	0

For Manufacturer : NICHOLAS(GLOTEK DIV.)														
Opening Val.:	3,148.77	Purchase:			.00			Credit :				.00		
Closing Val.:	2,336.59							Branch :				.00	Order Val :	.00
Sales :	812.18													

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Item	Pack	Op.	Pur	SP	Sale	SS	Br Bsc qt	Cr	Db	Bal.	BVal	SVal
Manufacturer	Mfac Name											
Manufacturer	0043 NICHOLAS(M S DIV.)											
MELAGLOW DAY 15GM UNSUF					0					0	0	0
MELAGLOW DAY & NIGH UNSUF					0					0	0	0
MELAGLOW NEW 15GM UNSUF					0					0	0	0
MELAGLOW NEW 30GM UNSUF					0					0	0	0
MELAGLOW PRIME CREA 20GM					0					0	0	0
MELAGLOW PRIME NEW 20GM		3			0					3	1098	0
MELAGLOW RICH 20GM UNSUF					0					0	0	0
NICODUCE-10 TAB 1*20'S UNSUF					0					0	0	0
NICODUCE-5 TAB 1*20'S UNSUF					0					0	0	0
NICODUCE-OD-10MG 10* UNSUF					0					0	0	0
REJOINT UC TAB 3*10'S UNSUF					0					0	0	0
ROCALTROL CAP 10*10 UNSUF		33	40		47					26	7021	12691
SAFEDICLO CAP 10*10' UNSUF					0					0	0	0
TAPIRISTAT-20MG TAB 10'S					0					0	0	0

For Manufacturer : NICHOLAS(M S DIV.)

Opening Val.:	10,008.96	Purchase:	9,720.80	Credit :	.00		
Closing Val.:	8,118.82			Branch :	.00	Order Val :	.00
Sales :	12,690.94						

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Manufacturer	Mfac Name													
Manufacturer	0044 NICHOLAS(CARDEX DIV.)													
CURENEXT PASTE 50GI	UNSUB				0							0	0	0
CYTOGARD-20MG 6*10'	UNSUB	7	6		10							3	342	1141
CYTOGARD-OD-60 TAB 1	UNSUB	10	10		14							6	2207	5518
ESGIPYRIN INSTAGEL 30	UNSUB				0							0	0	0
FORTIUS 10 MG TAB	10'S	67	100		100							67	1911	2852
FORTIUS 20 MG TAB	10'S	12			5							7	1004	717
FORTIUS 5 MG TAB	10'S	12	10		12							10	200	221
FORTIUS F 10 TAB	10'S	1			1							0	0	196
FORTIUS GOLD 10 TAB 1	10'S				0							0	0	0
FORTIUS GOLD 20 TAB 1	10'S				0							0	0	0
FORTIUS-40MG 10*10'S	10'S				0							0	0	0
FORTIUS-F-20 TAB 3*10'S	10'S				0							0	0	0
GTN SORBITRATE CR 2.6	UNSUB	10	50		31							29	6933	7411
GTN SORBITRATE CR 6.4	UNSUB				0							0	0	0
SORBITRATE-10MG 30*5	UNSUB	34			2							32	1050	66
SORBITRATE-5MG 30*5	UNSUB	17	60		55							22	730	1826
STATOR 10MG TAB 50*1	UNSUB	30	100		64							66	4004	3883
STATOR 20MG TAB 24*1	UNSUB				0							0	0	0
STATOR 40MG TAB 20*1	UNSUB	9	20		8							21	4947	1885
STATOR 80MG TAB 3*10	UNSUB	6			1							5	1623	325
STATOR ASP 75 TAB 10*	UNSUB	2			1							1	63	63
STATOR F TAB 10*15'S	UNSUB	15	30		27							18	4648	6972
STATOR-GOLD-10 CAP 1	15'S				0							0	0	0
STATOR-GOLD-20 CAP 1	15'S				0							0	0	0
TELPRES 20MG TAB 10*	UNSUB	8			3							5	237	142
TELPRES 40MG TAB 10*	UNSUB	8	10		6							12	990	495
TELPRES 80MG TAB 10*	15'S	6			2							4	508	254
TELPRES AM 80 10*10'S	UNSUB	9			3							6	1678	839
TELPRES AM H TAB 10*1	UNSUB				0							0	0	0
TELPRES AM TAB 10*15	UNSUB	5			5							0	0	1380
TELPRES CT 40/12.5 10*	UNSUB	10	20		15							15	1816	1816
TELPRES CT 40/6.25 10*	UNSUB	12	10		13							9	815	1177
TELPRES CT 80 TAB 10*	UNSUB	1	20		8							13	1460	899
TELPRES H 40 TAB 10*15	UNSUB	10	10		9							11	3197	2616
TELPRES H 80 TAB 10*10	UNSUB				0							0	0	0
TELPRES LN 40 TAB 10*1	UNSUB				0							0	0	0
TELPRES MT 25 TAB 10*	UNSUB				0							0	0	0
TELPRES MT 50 TAB 10*	UNSUB				0							0	0	0
TELPRES TRIO TAB 10*1	UNSUB				0							0	0	0

For Manufacturer : NICHOLAS(CARDEX DIV.)

Opening Val.:	33,866.78	Purchase:	44,270.80	Credit :	.00
Closing Val.:	40,363.74			Branch :	.00
Sales :	42,693.04			Order Val :	.00

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Item	Pack	Op.	Pur	SP	Sale	SS	Br Bsc qt	Cr	Db	Bal.	BVal	SVal
Manufacturer	Mfac Name											
Manufacturer 0045 NICHOLAS(CADENCE DIV.)												
145 TGGOAL TAB 10*10'	UNSUF				0					0	0	0
ACITROM 0.5 MG TAB	30'S		10		3					7	421	181
ACITROM 1 MG TAB	30'S	9	10		9					10	2517	2265
ACITROM 2 MG TAB	30'S	4	20		15					9	3548	5913
ACITROM 3 MG TAB	30'S	7	10		5					12	6044	2518
ACITROM 4 MG TAB	30'S	6	10		3					13	6986	1612
BISOSAFE-2.5 TAB 10*10'	UNSUF	5			0					5	238	0
BISOSAFE-5 TAB 10*10'	UNSUF	10			0					10	732	0
DABLEXA 110 CAP 10*10'	UNSUF				0					0	0	0
DURAJOINT CAP 15*10'	UNSUF				0					0	0	0
DURAJOINT GM TAB 10*1	UNSUF				0					0	0	0
FACECLIN TUBE 10*20C	UNSUF	2	10		5					7	1178	841
FACECLIN-AT CREAM 20	20GM	2			0					2	550	0
MELALITE XL CREAM 15C	UNSUF				0					0	0	0
PREGAMET 75 TAB 10'S	UNSUF				0					0	0	0
PREGAMET SR TAB 5*1C	UNSUF				0					0	0	0

For Manufacturer : NICHOLAS(CADENCE DIV.)

Opening Val.:	12,447.82	Purchase:	20,786.60	Credit :	.00		
Closing Val.:	22,213.34			Branch :	.00	Order Val :	.00
Sales :	13,330.78						

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Item	Pack	Op.	Pur	SP	Sale	SS	Br	Bsc	qt	Cr	Db	Bal.	BVal	SVal
Manufacturer	Mfac Name													
Manufacturer	0046 NICHOLAS(ZIVON DIV.)													
(I)-TYZA 100MG CAP 9*10	UNSUF				0							0	0	0
(I)-TYZA 200MG TAB 2*7'S	UNSUF				0							0	0	0
AMLUCK CREAM	10GM UNSUF				0							0	0	0
AMLUCK CREAM	30GM UNSUF				0							0	0	0
AQUAVIRON CAP	10*10 UNSUF				0							0	0	0
AQUAVIRON INJ	6*1ML UNSUF	18	18		18							18	3328	3227
ASCAPIL 12 A DIS TAB 1'	UNSUF				0							0	0	0
DELETUS P SYP 100ML	UNSUF	49			25							24	3252	3024
DELETUS PEARLS TAB 1	UNSUF	10	15		5							20	1517	379
DELETUS-BL SYP	55*10 100ML	5	55		18							42	4230	1813
LOBATE GN CREAM	15G UNSUF				0							0	0	0
LUNABET CREAM	10GM UNSUF				0							0	0	0
LUNABET CREAM	30GM UNSUF				0							0	0	0
MINICHEK LOTION	60ML UNSUF				0							0	0	0
MINICHEK-F SPRAY	60ML UNSUF				0							0	0	0
NEW DELETUS LS SYP	100ML				0							0	0	0
NEW DELETUS-D PLUS S	100ML	1	50	5	5							51	6130	590
OZEWID CREAM	5GM 5GM				0							0	0	0
RASHFREE CREAM	30GM 30GM	18			0							18	3256	0
TOOTHMIN CREAM	70G UNSUF	6			1							5	1092	218
TYZA CREAM	15GM UNSUF	9			5							4	257	321
TYZA DUST POW	50GM UNSUF				0							0	0	0
TYZA M CREAM	10GM UNSUF	7			2							5	477	191

For Manufacturer : NICHOLAS(ZIVON DIV.)

Opening Val.:	16,988.44	Purchase:	14,412.80	Credit :	.00		
Closing Val.:	23,538.63			Branch :	.00	Order Val :	.00
Sales :	9,763.17						

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Item	Pack	Op.	Pur	SP	Sale	SS	Br Bsc qt	Cr	Db	Bal.	BVal	SVal
Manufacturer	Mfac Name											
Manufacturer	0048 NICOLASH											
**GARDENAL 30 TAB 40*	UNSUF				0					0	0	0
ADEQUET 100 TAB 10*10	UNSUF				0					0	0	0
ADEQUET 25 TAB 10*10	UNSUF				0					0	0	0
ADEQUET 50 TAB 10*10	UNSUF				0					0	0	0
ADEQUET SR 100 10*10	UNSUF				0					0	0	0
ADEQUET SR 200 10*10	UNSUF				0					0	0	0
ADEQUET SR 300 10*10	UNSUF				0					0	0	0
ASCAPIL MONO TAB 25* 2'S					0					0	0	0
CLOZAM 10MG TAB 10*1	UNSUF				0					0	0	0
CLOZAM 5MG TAB 10*10	UNSUF				0					0	0	0
DELOK 20MG CAP 10*10	UNSUF				0					0	0	0
DEPSONIL-25MG TAB 50*	UNSUF	12	50		35					27	368	477
DEPSONIL-PM-75MG 15*1	UNSUF				0					0	0	0
EMPEXEL-10 TAB 10*10'	10'S				0					0	0	0
EMPEXEL-25 TAB 10*10'	10'S				0					0	0	0
EMPEXEL-L-25/5 TAB 10	10'S				0					0	0	0
EMPEXEL-M-12.5/500 TAB	10'S				0					0	0	0
FEBUSTAT 40 MG 15'S		16	20		29					7	1800	7459
FEBUSTAT-80MG TAB 10	UNSUF	19			0					19	7590	0
GAROIN-60 MG TAB 100'	100'S				0					0	0	0
GUMLOC LIQUID GEL 10ML					0					0	0	0
IVABID-5MG TAB 10*14'S	UNSUF	3			2					1	329	658
LEVESAM 1GM TAB 10*1	UNSUF				0					0	0	0
LEVESAM 250MG TAB 10	UNSUF				0					0	0	0
LEVESAM 500MG TAB 10	UNSUF	3			3					0	0	475
LEVESAM 750MG TAB 10	UNSUF				0					0	0	0
LEVESAM ORAL SYP 100	UNSUF				0					0	0	0
LIBRIUM 10MG TAB 35*10	UNSUF		70		33					37	4540	4049
LIBRIUM 25MG TAB 12*10	UNSUF				0					0	0	0
LIMCEE TAB 15'S		419	600		859					160	3008	16149
LINGRETIN-5MG TAB 10	10'S				0					0	0	0
LINGRETIN-M-2.5/1000MG	10'S				0					0	0	0
LINGRETIN-M-2.5/500MG	10'S				0					0	0	0
MADOPAR 250MG TAB 10	UNSUF				0					0	0	0
MAZETOL 100MG TAB 20	UNSUF	12			0					12	104	0
MAZETOL 200MG TAB 20	UNSUF		20		20					0	0	255
MAZETOL SR 200MG 10*	UNSUF				0					0	0	0
MYSOLINE 250MG TAB 1	UNSUF				0					0	0	0
NEO MERCAZOLE 10MG	UNSUF	6	5		6					5	2252	2702
NEO MERCAZOLE 20MG	100'S	2	2		1					3	4402	1467
NEO MERCAZOLE 5MG 1	100'S	4	5		4					5	1157	925
OX MAZETOL 150MG 10*	UNSUF	6	10		4					12	825	275
OX MAZETOL 300MG 10*	UNSUF				0					0	0	0
OX MAZETOL 600MG 10*	UNSUF				0					0	0	0
PPG 0.2 TAB 10*30'S	UNSUF				0					0	0	0
PPG 0.3 TAB 10*30'S	UNSUF	4			1					3	942	314
PPG MET 0.2 TAB 10*10'	UNSUF				0					0	0	0
PPG MET 0.3 TAB 10*10'	UNSUF				0					0	0	0
RIVMD SMART 0.25MG T	30'S				0					0	0	0
RIVMD SMART 0.5MG TA	30'S				0					0	0	0
RIVOTRIL-0.25MG 10'S	UNSUF				0					0	0	0
RIVOTRIL-0.5MG 50*15'S	UNSUF				0					0	0	0
RIVOTRIL-2MG TAB 10*10	UNSUF				0					0	0	0
SZETALO 10MG TAB 10*	UNSUF				0					0	0	0
SZETALO 20MG TAB 10*	UNSUF				0					0	0	0

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Stock and Sale Report ----- From date 01-Dec-25 to 31-Dec-25

Item	Pack	Op.	Pur	SP	Sale	SS	Br Bsc qt	Cr	Db	Bal.	BVal	SVal
Manufacturer	Mfac Name											
Manufacturer	0048 NICOLASH											
SZETALO 5MG TAB 10*1	UNSUF				0					0	0	0
SZETALO LS TAB 10*10	UNSUF				0					0	0	0
SZETALO PLUS MD TAB	UNSUF				0					0	0	0
SZETALO PLUS TAB 10*1	15'S	4	10		7					7	2023	2023
SZETALO PLUS-5MG TAE	15'S				0					0	0	0
TERZETTO TAB 3*10'S	10'S				0					0	0	0
TIXYLIX-LS JR SYP 60ML	60ML				0					0	0	0
VALANCE 250MG TAB 10	UNSUF				0					0	0	0
VALANCE 500MG TAB 10	UNSUF				0					0	0	0
VALANCE OD 1000MG 10	UNSUF				0					0	0	0
VALANCE OD 250MG 10*	UNSUF	10			4					6	882	588
VALANCE OD 500MG 10*	UNSUF	7			4					3	874	1165
VALANCE OD 750MG 10*	UNSUF				0					0	0	0
VALANCE SOLUTI 500 10	UNSUF				0					0	0	0
VALANCE SOLUTI 500 20	UNSUF				0					0	0	0
VALANCE SOLUTION 100	UNSUF				0					0	0	0
XR-LEVESAM-500 10*15	UNSUF				0					0	0	0

For Manufacturer : NICOLASH

Opening Val.:	34,207.58	Purchase:	32,283.03	Credit :	.00		
Closing Val.:	31,095.62			Branch :	.00	Order Val :	.00
Sales :	38,982.59						

BANERJEE ENTERPRISE

32A,JOY MITRA STREET, BANERJEE ENTERPRISE, BANERJEE ENTERPRISE, Phone - 7439684832 9875632114,KOLKATA-700005

Stock and Sale Report ----- From date 01-Dec-25 to 31-Dec-25

Item	Pack	Op.	Pur	SP	Sale	SS	Br	Bsc	qt	Cr	Db	Bal.	BVal	SVal
Manufacturer	Mfac Name													
Manufacturer	0061 NICHOLAS (MULTI SPE)													
BETOGAIN SYP 48*200M	200ML				0							0	0	0
BETONIN AST SYP 16*42	450ML	5	20		5							20	5914	1479
BETONIN AST SYP 40*22	225 ML	35			7							28	5294	1323
BETONIN KIDS GUMMIES	30'S				0							0	0	0
EPILEX CHRONO 200 10*	UNSUF				0							0	0	0
EPILEX CHRONO 300 10*	UNSUF				0							0	0	0
EPILEX CHRONO 500 10*	UNSUF				0							0	0	0
EPILEX-200MG TAB 20*10	UNSUF				0							0	0	0
MDD-XR 100 TAB 10*15	UNSUF	5	10		4							11	5366	1789
MDD-XR 50 TAB 10*15	UNSUF	5			0							5	1214	0
SELSUN SHAMPOO 120M	120 ML	20	20		19							21	6960	6297
SELSUN-S SHAMPOO 120	UNSUF	10	20		14							16	6541	5723
SELSUN-S SHAMPOO 60	UNSUF				0							0	0	0
SELSUN-Z SHAMPOO 120	UNSUF				0							0	0	0
SELSUN-Z SHAMPOO 60	UNSUF				0							0	0	0
SURBEX STAR CAP 3*10	10'S				0							0	0	0
SURBEX XT TAB 30*15	UNSUF	39			7							32	4382	959
TRESMOX CV 625 TAB 10	UNSUF				0							0	0	0
UVOX 100MG CAP 10*10	UNSUF	3	10		3							10	3918	1175
UVOX 50MG CAP 10*10	UNSUF	7			1							6	1349	225
UVOX CR 100 TAB 10*10	UNSUF				0							0	0	0
UVOX CR 150 TAB 10*10	UNSUF				0							0	0	0

For Manufacturer : NICHOLAS (MULTI SPE)

Opening Val.:	30,352.96	Purchase:	26,600.90	Credit :	.00	
Closing Val.:	40,939.28			Branch :	.00	Order Val : .00
Sales :	18,970.68					

Stock and Sale Report ----- From date 01-Dec-25 to 31-Dec-25

Item	Pack	Op.	Pur	SP	Sale	SS	Br	Bsc	qt	Cr	Db	Bal.	BVal	SVal
Manufacturer	Mfac Name													
Manufacturer	0145 NICHOLAS (S)													
GENTICYN EYE DROPS 1	UNSU				0							0	0	0
MALIDENS 650 TAB 33*10	UNSU				0							0	0	0
MALIDENS TAB 30*10'S	UNSU				0							0	0	0
PROTUSSA SYP 60ML	UNSU				0							0	0	0
QUADRIDER	RF CREAM				0							0	0	0
QUADRIDER	RF CREAM				0							0	0	0
REJOINT NEW TAB 6*15'	15'S	6			3							3	1566	1566
REJOINT-T CAP	15'S				0							0	0	0

For Manufacturer : NICHOLAS (S)														
Opening Val.:	3,131.82	Purchase:			.00		Credit :					.00		
Closing Val.:	1,565.91						Branch :					.00	Order Val :	.00
Sales :	1,565.91													

BANERJEE ENTERPRISE

32A,JOY MITRA STREET, BANERJEE ENTERPRISE, BANERJEE ENTERPRISE, Phone - 7439684832 9875632114,KOLKATA-700005

Stock and Sale Report ----- From date 01-Dec-25 to 31-Dec-25

Item	Pack	Op.	Pur	SP	Sale	SS	Br Bsc qt	Cr	Db	Bal.	BVal	SVal
Manufacturer	Mfac Name											
Manufacturer 0146 NICHOLAS (RESPICARE DIV)												
BECOMAX-C FORTE 15*1	UNSUF				0					0	0	0
CEFCHAMP 325 TAB 10*1	UNSUF				0					0	0	0
CEFCHAMP-100 DT 10*1	UNSUF				0					0	0	0
COSYMOXYL 625MG 12*	UNSUF				0					0	0	0
CROTORAX CREAM 20G	UNSUF				0					0	0	0
CROTORAX-HC CREAM 1	UNSUF	3	10		3					10	724	197
EBASIL-10MG TAB 10*10	UNSUF				0					0	0	0
EBASIL-20MG TAB 10*10	UNSUF				0					0	0	0
FAMTAC GEL 170ML 160ML					0					0	0	0
FAMTAC-40MG TAB 60*1	UNSUF	62	240		150					152	4628	4568
MONTI FX TAB 10*10'S	UNSUF	4	10		6					8	1671	1253
PHENSEDYL BR SYP 60M	UNSUF				0					0	0	0
PHENSEDYL CR SYP 100	UNSUF				0					0	0	0
PHENSEDYL LR SYP 100	UNSUF				0					0	0	0
SOLSPRE NASAL SPRAY	UNSUF		10		3					7	2788	1195
SOLSPRE-F NASAL SPRA 6'S		8	10		0					18	6772	0

For Manufacturer : NICHOLAS (RESPICARE DIV)

Opening Val.:	5,771.99	Purchase:	16,220.10	Credit :	.00	
Closing Val.:	16,582.90			Branch :	.00	Order Val : .00
Sales :	7,212.69					