

# M/S. K.T.SAOJI

M.G.Raod AKOLA 444001

Accounting Period 01/04/25 To 31/03/26

From Dt 01/12/25 to 20/12/25

Stock Statement  
AHPL - CARDIAC

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Product	Pack	Box	Opening	Receipt	A.Sale	Sale	Closing
Stator 10 Mg Tab	15	30	39	-	2	-	39
Stator 20 Mg Tab	15	24	40	-	8	1	39
Stator 40 Mg Tab	15	20	14	-	1	3	11
Stator ASP 150 Mg Cap	15	10	-	-	-	-	-
Stator ASP 75 Mg Cap	15	10	16	-	2	-	16
Telpres 20 Mg Tab	15	10	9	10	2	5	14
Telpres 40 Mg Tab	15	10	17	-	2	-	17
Telpres-CT 40/12.5 Tab	15	10	10	-	8	7	3
Telpres-CT 40/6.25 Tab	15	10	24	10	32	8	26
Values as per Sale Rate			18020	1379	5835	2668	16730

From Dt.01/12/25 To Dt.20/12/25

Product	Pack	Box	Opening	Receipt	A.Sale	Sale	Closing
Gtn Sorbitrate-CR 2.6 Tab	30	1	40	-	19	14	26
Gtn Sorbitrate-CR 6.4 Tab	30	1	2	10	2	5	7
Sorbitrate 10 Mg Tab	50	30	34	-	18	10	24
Sorbitrate 5 Mg Tab	50	30	64	-	41	20	44
Supermet-XL 25 Mg Tab	15	10	31	-	31	10	21
Supermet-XL 50 Mg Tab	15	10	23	-	14	6	17
TG Goal 145 Mg Tab	10	10	10	-	1	-	10
Values as per Sale Rate			18769	3205	9850	6852	15122

Stock Statement  
AHPL - CNS-TASK FORCE

From Dt.01/12/25 To Dt.20/12/25

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Product	Pack	Box	Opening	Receipt	A.Sale	Sale	Closing
Levesam 250 Mg Tab	15	10	10	10	2	4	16
Levesam 500 Mg Tab	15	10	8	10	4	5	13
Oxmazetol 150 Mg Tab	10	10	7	-	-	-	7
Oxmazetol 300 Mg Tab	10	10	10	-	-	-	10
Values as per Sale Rate			3842	2353	787	1099	5096

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Product	Pack	Box	Opening	Receipt	A.Sale	Sale	Closing
Faceclin Gel 20 Gm	20GM	20	13	-	7	9	4
Follihair Tab (new)	15	10	27	12	7	18	21
Lobete GN Cream	15GM	50	37	-	4	1	36
Melaglow New Cream	15GM	12	1	6	2	-	7
Melaglow Rich Cream	20 Gm	6	6	-	2	1	5
Melalite Forte Cream	30GM	1	3	-	1	-	3
Tyza Cream	15GM	12	2	-	-	-	2
Tyza Tab	10	2	10	-	5	-	10
Tyza-M Gel	10GM	10	10	-	3	2	8
Values as per Sale Rate			18746	5442	6321	7626	16562

Product	Pack	Box	Opening	Receipt	A.Sale	Sale	Closing
Diabetrol Tab	10	30	18	-	1	-	18
Diabetrol-SR Tab	10	10	6	-	1	-	6
Empixel-M SR 10/1000 Tab	15		10	-	-	-	10
Empixel-M SR 25/1000 Tab	15		10	-	-	-	10
Gluformin 500 Mg Tab	10	20	49	-	1	-	49
Gluformin-G1 Tab	15	10	12	-	3	-	12
Gluformin-XL 1000 Mg Tab	15	10	19	-	3	2	17
Gluformin-XL 500 Mg Tab	15	20	20	-	5	1	19
Neomercazole 5 Mg Tab	100	1	8	5	9	8	5
Neomercazole 10 Mg Tab	100	1	12	5	16	14	3
Tribet 2 Mg Tab	15	20	15	-	1	-	15
Tribetrol 2 Mg Tab	15	10	13	-	4	8	5
Values as per Sale Rate			23224	3408	11414	10411	16221

Stock Statement  
AHPL - ENDURA

From Dt.01/12/25 To Dt.20/12/25

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Product	Pack	Box	Opening	Receipt	A.Sale	Sale	Closing
Crotorax-HC Cream	10GM	50	50	-	32	22	28
Quadriderm Cream RF	5GM	12	17	-	8	2	15
Quadriderm Cream Lg RF	10GM	12	15	-	4	2	13
Values as per Sale Rate			6477	-	3298	1956	4521

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Product	Pack	Box	Opening	Receipt	A.Sale	Sale	Closing
Caat 20 Mg Tab	15	2	11	-	1	-	11
Calaptin 40 Mg Tab	30	40	56	-	12	11	45
Calaptin 80 Mg Tab	30	20	10	-	4	2	8
Calaptin-120 SR Tab	15	10	52	-	37	16	36
Gardenal 30 Mg Bottle Tab	100	10	9	5	9	4	10
Gardenal 60 Mg Bottle Tab	100		13	-	12	8	5
Garoin New Tab Bottle	100		13	10	15	14	9
Ismo 10 Mg Tab	30	20	39	-	7	-	39
Ismo 20 Mg Tab	30	20	50	-	12	11	39
Ismo Retard 40 Mg Tab	7	12	14	-	1	2	12
Nubeta 2.5 Mg Tab	10	10	12	-	-	-	12
Nubeta 5 Mg Tab	10	10	7	-	-	-	7
Nubeta-SM Tab	10	10	-	-	-	-	-
Winbp 40 Tab	15	10	-	-	-	-	-
Values as per Sale Rate			22357	2068	9886	6536	17888

Stock Statement  
AHPL - GENERAL MEDICINE

From Dt.01/12/25 To Dt.20/12/25

Product	Pack	Box	Opening	Receipt	A.Sale	Sale	Closing
.Claribid 250 Mg Tab	10	20	6	-	2	3	3
.Claribid 125 Susp (Granules)	30 ML	10	5	-	1	-	5
B-Stil 16 Mg Tab	10	3	-	-	-	-	-
B-Stil 8 Mg Tab	10	3	-	-	-	-	-
Bilazest 20 Mg Tab	10	10	9	-	7	2	7
Flagyl-ER 600 Mg Tab	10	10	16	20	20	16	20
Kidpred Susp	60ML	120	326	-	150	124	202
Phenergan 10 Mg Tab	10	50	68	-	14	-	68
Phenergan 25 Mg Tab	10	50	46	-	5	3	43
Phenergan Amp (Single)	2ML	50	90	50	53	60	80
Phenergan Syrup	100ML	50	35	-	44	23	12
Stemetil MD Tab (5mg)	15	40	53	120	147	103	70
Stemetil Amp (single)	1ML	10	150	50	91	60	140
Tixylix New	60ML	100	6	20	5	3	23
Values as per Sale Rate			28350	20805	31428	22034	27121

## Stock Statement

AHPL - MULTY THERAPY

From Dt.01/12/25 To Dt.20/12/25

Product	Pack	Box	Opening	Receipt	A.Sale	Sale	Closing
Basiton Forte With Biotin Tab	15	10	12	-	18	-	12
Biosuganril 10 Mg Tab	10	10	10	-	2	5	5
Candycop Toothpaste	70gm	12	2	-	1	-	2
Curenex Oral Gel	50GM	1	5	-	1	-	5
Esoga-RD Cap	10	10	29	-	4	3	26
Famtac-40 Mg Tab	14	60	17	-	16	6	11
Febustat 40 Mg Tab	15	10	16	-	18	13	3
Hydent-K Pest	100GM	12	17	-	10	6	11
Kenacort 10 Mg Inj	1ML	1	31	40	42	46	25
Kenacort 4 Mg Tab	15	10	16	10	11	8	18
Kenacort 40 Mg Inj	1ML	1	70	-	54	42	28
Kenacort Oral Paste	7.5 GM	20	44	-	51	25	19
Limcee Chewable Tab (Plain)	15	20	-	1800	1182	1800	-
Monti-FX Tab	10	5	10	10	5	10	10
Toothmin Pest	70GM	10	13	-	4	6	7
Tossex DMR Syrup New	100ML	1	20	-	2	-	20
Tossex Syrup	120 ML	100	-	-	4	-	-
Values as per Sale Rate			42741	40035	53424	57353	25423

Product	Pack	Box	Opening	Receipt	A.Sale	Sale	Closing
Acitrom 1 Mg Tab	30	10	17	-	6	4	13
Acitrom 2 Mg Tab	30	10	10	-	8	3	7
Acitrom 3 Mg Tab	30	10	21	-	6	5	16
Acitrom 4 Mg Tab	30	10	15	-	4	1	14
Depsonil 25 Mg Tab	10	50	32	50	28	26	56
Epilex Chrono 200 Mg Tab	15	10	19	-	4	-	19
Epilex Chrono 300 Mg Tab	15	10	31	-	11	9	22
Epilex Chrono 500mg Tab	15	10	13	-	11	8	5
Epilex Oral Soln	200 ML	30	47	-	10	6	41
Librium 10 Mg Tab	15	35	98	-	38	12	86
Librium 25 Mg Tab	15	30	34	-	10	7	27
Mazetol 100 Mg Tab	10	20	28	-	6	6	22
Mazetol 200 Mg Tab	10	20	82	-	64	62	20
Mazetol-SR 200 Mg Tab	15	10	20	10	10	10	20
Mazetol-SR 300 Tab	15	10	19	20	12	19	20
Rocaltrol Cap	10	10	19	-	6	6	13
Szetalo 10 Mg Tab	15	10	6	-	2	-	6
Szetalo Plus 10 Tab	15	10	10	-	3	1	9
Values as per Sale Rate			68101	2074	24836	14679	55496

Product	Pack	Box	Opening	Receipt	A.Sale	Sale	Closing
.Surbex-XT Tab	15	30	32	-	4	-	32
Betonin AST SM	210ML	40	54	-	40	6	48
Deletus-D Plus Syp	100ML	55	21	55	9	26	50
Flagyl 200 Mg Tab	20	30	52	-	29	18	34
Flagyl 400 Mg Tab	20	30	154	-	222	131	23
Flagyl Susp Sm	60ML	120	240	-	167	29	211
Values as per Sale Rate			27659	6610	19274	8469	25800

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