

VEENA MEDICAL AGENCIES  
 VRANDHAVAN COMPLEX, OPP. GOSHALA,  
 SHEOGANJ-307027-DIST-SIROHI [RAJASTHAN]

STOCK & SALES ANALYSIS 01-12-2025 - 31-12-2025

ITEM DESCRIPTION		OPENING		RECEIPT		ISSUE		CLOSING		DUMP
		QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.
<b>ABBOTT HC-GANDHI BROTHER</b>										
AMBISTRYN-S 0.75GM	VAIL	100	1109.00	-	0.00	25	298.76	75	831.75	75
ASCABIOL 100ML	100ML.	18	1997.30	-	0.00	-	0.00	18	1997.30	18
AVOMINE TAB 25MG.	10'S	24	898.67	75	3265.50	43	1774.21	56	2096.89	-
AZRO 250MG.TAB.	10'S	132	4938.91	-	0.00	24	1863.80	108	4040.93	108
AZRO 500 TABLETS 5'S	5'S	29	1640.32	-	0.00	29	2167.60	-	0.00	-
BACTRIM DS TABLET 10S	10'S	162	2728.08	-	0.00	41	767.11	121	2037.64	21
BACTRIM SYRUP 50ML	50ML.	131	1679.42	-2	-25.64	-2	-25.20	131	1679.42	131
CONTRAMAL DT TAB 10T	10'S	19	1234.07	-	0.00	-	0.00	19	1234.07	19
CONTRAMAL SR 100 TABLETS		21	4209.44	-	0.00	-	0.00	21	4209.44	21
CONTRAMAL-100 2ML INJ.	2ML.	95	1611.20	-	0.00	50	942.00	45	763.20	45
FABOLITE POWDER	100GM.	3	491.79	-	0.00	1	178.50	2	327.86	2
FABOLITE POWDER	300GM.	1	374.08	-	0.00	1	403.17	-	0.00	-
GENTICYN 80MG INJ 2ML AMP	2ML AMP	2260	15564.62	-	0.00	450	3436.09	1810	12465.47	10
HAEMACCEL 500 ML-URBAN PACK	500ML.	18	6724.51	-	0.00	-	0.00	18	6724.51	13
LOBATE-GM NEO 20GM	20GM.	47	4084.11	144	15641.28	18	1719.83	173	15033.01	-
LOBATE-GM NEO LOTION	1X25ML	9	915.66	-	0.00	-	0.00	9	915.66	9
OXYTETRACYCLINE INJ-20ML	20ML	200	6178.00	-	0.00	-	0.00	200	6178.00	200
PENTIDS 200 TABLETS	1X10	46	488.98	-	0.00	20	236.20	26	276.38	26
PENTIDS 400 TABLETS	1X10	91	1553.37	100	1707.00	111	2035.16	80	1365.60	-
PENTIDS 800 TABLETS	1X10	135	3724.65	-75	-2069.25	15	446.10	45	1241.55	45
RESTECLIN CAP-500MG.	10'S	-	0.00	30	968.70	-	0.00	30	968.70	-
VALIUM 10MG TABS 10S		82	4973.30	-	0.00	-	0.00	82	4973.30	82
VALIUM 2MG TABS 10S		45	463.05	-45	-463.05	-	0.00	-	0.00	-
VALIUM 5MG TABS 10S		10	117.00	-	0.00	5	63.05	5	58.50	5
VITAMIN A CHEW TAB 10S	10'S	16	84.00	-	0.00	-	0.00	16	84.00	16
<b>TOTAL</b>		<b>3694</b>	<b>67783.53</b>	<b>227</b>	<b>19024.54</b>	<b>831</b>	<b>16306.38</b>	<b>3090</b>	<b>69503.17</b>	<b>0</b>
<b>ABBOTT HEALTHCARE LTD-CCDDIV-GAURAVJI</b>										
ICIKINASE/STREPTOKINASE 1.5 VAIL		13	6435.00	-	0.00	-	0.00	13	6435.00	13
INFLUVAC TETRA .05ML 2024 .05ML		11	10266.63	-	0.00	2	3267.00	9	8399.97	-
RETELEX KIT 18MG.RETEPLASE 10 ONE		2	25000.00	3	37500.00	2	27240.00	3	37500.00	-
<b>TOTAL</b>		<b>26</b>	<b>41701.63</b>	<b>3</b>	<b>37500.00</b>	<b>4</b>	<b>30507.00</b>	<b>25</b>	<b>52334.97</b>	<b>0</b>
<b>ABBOTT HEALTHCARE LTD-NOVACARE NOVACARE</b>										
CAAT 10MG TABS 15S	15'S	18	960.30	-	0.00	-	0.00	18	960.30	-

CALAPTIN 120MG SR TAB	15'S	24	1434.24	-	0.00	10	630.80	14	836.64	14
CALAPTIN 40 Tablets	30'S	10	187.90	10	187.90	4	82.56	16	300.64	-
CALAPTIN 80MG TABS 30S	30'S	13	454.09	-	0.00	-	0.00	13	454.09	3
DIABETROL 10T	10'S	10	411.60	-10	-411.60	-	0.00	-	0.00	-
DIABETROL TABLETS SR 10S	10'S	-	0.00	60	3886.80	-	0.00	60	3886.80	-
GARDENAL 30MG. TABS 30S	30'S	1	95.76	5	478.80	1	101.72	5	478.80	-
GARDENAL 60MG TAB	100'S	9	1244.16	-	0.00	-	0.00	9	1244.16	-
ISMO 10Tablets -30s Blister Pa		30	1705.80	-	0.00	-	0.00	30	1705.80	-
ISMO 20 TAB 30'S	30'S	30	2853.90	-	0.00	-	0.00	30	2853.90	-
ISMO RETARD 40MG TABS 7S	7'S	38	3123.25	-	0.00	-	0.00	38	3123.25	-
PHENOBARBITONE SOD INJ	1ML.	24	389.04	-	0.00	-	0.00	24	389.04	-
WIN BP TRIO 20	10'	10	1809.80	-	0.00	-	0.00	10	1809.80	10
WINBP 20 TAB 15'S	15'S	10	1900.30	-	0.00	-	0.00	10	1900.30	-
WINBP 40 10T EP		10	3053.20	-	0.00	-	0.00	10	3053.20	10
<b>TOTAL</b>		<b>237</b>	<b>19623.34</b>	<b>65</b>	<b>4141.90</b>	<b>15</b>	<b>815.08</b>	<b>287</b>	<b>22996.72</b>	<b>0</b>

ABBOTT HEALTHCARE LTD-SK DIST-PEDISURE

ENSURE CHOC 375GM	375GM	6	3161.62	9	4992.03	6	3328.02	9	4742.43	-
<b>TOTAL</b>		<b>3963</b>	<b>132270.12</b>	<b>304</b>	<b>65658.47</b>	<b>856</b>	<b>50956.48</b>	<b>3411</b>	<b>149577.30</b>	<b>0</b>

Continued ..2

VEENA MEDICAL AGENCIES

Page No..2

STOCK & SALES ANALYSIS

ITEM DESCRIPTION	OPENING QTY.	VALUE	RECEIPT QTY.	VALUE	ISSUE QTY.	VALUE	CLOSING		DUMP QTY.	
							QTY.	VALUE		
ENSURE CHOCOLATE 200GM	200G	7	2334.15	3	1053.00	4	1404.00	6	2000.70	1
ENSURE DIABETIC VANILLA 1X1KG	-	0.00	2	3420.62	-	0.00	2	3249.59	-	
ENSURE VANILA 200GM	200G	4	1289.45	-4	-1357.32	-	0.00	-	0.00	-
ENSURE VANILL 375GM	375GM	10	4981.13	3	1572.99	6	3236.98	7	3486.79	-
ENSURE VANILLA 950GM	950GM	-	0.00	1	1160.64	1	1160.64	-	0.00	-
ENSURE-DIABETIC CHOCOLATE	200GM.	7	2766.40	4	1664.00	5	2080.44	6	2371.20	-
ENSURE-DIABETIC VANILL 375GM	375GM.	3	2297.10	-	0.00	-	0.00	3	2297.10	3
ENSURE-PLUS VANILLA	400GM	7	5014.10	-	0.00	1	754.00	6	4297.80	1
PEDIASURE 7+ OATS&ALMOND	400GM	4	1802.27	-	0.00	1	474.28	3	1351.70	-
PEDIASURE CHOC 22GM	22GM.	12	271.70	72	1716.00	12	312.00	72	1630.20	-
PEDIASURE CHOC 375GM	375GM.	9	5520.48	15	9685.05	9	5811.03	15	9200.80	-
PEDIASURE CHOCO 200GM	200GM.	15	4940.05	15	5200.05	15	5200.05	15	4940.05	-
PEDIASURE CHOCO-950GM	950GM	3	3322.16	-	0.00	1	1165.67	2	2214.77	-
PEDIASURE VANILA 22GM	20+10GM.	-	0.00	-	0.00	-	0.00	-	0.00	-
PEDIASURE VANILA 200GM	200GM.	8	2634.69	-	0.00	3	1044.23	5	1646.68	1
PEDIASURE VANILA 375GM	375GM.	6	3680.32	-	0.00	2	1291.34	4	2453.55	-
PEDIASURE VANILA 950GM	950GM	3	3322.16	-	0.00	-	0.00	3	3322.16	3
SIMILAC ADVANCE 1 400GM	400GM.	12	7953.44	-	0.00	3	2093.01	9	5965.08	9
SIMILAC ADVANCE 2 400GM	400GM.	8	5302.29	3	2093.01	3	2105.34	8	5302.29	5

SIMILAC ADVANCE 3 400GM	400GM.	11	7290.65	6	4186.02	8	5581.36	9	5965.08	-
SIMILAC ISOMIL POWDER	400g	10	4940.00	6	3120.00	12	6243.30	4	1976.00	4
SIMILAC MT 1 CLASSIC 200GM	200g	44	9962.19	24	5719.92	21	4840.39	47	10641.43	1
SIMILAC MT 1 CLASSIC 400GM	400GM.	24	10868.08	116	55293.72	93	44330.31	47	21283.32	-
SIMILAC MT 2 CLASSIC 400GM	400GM.	26	11773.75	12	5720.04	17	8061.51	21	9509.57	-
SIMILAC MT 3 400GM	400GM	5	2264.18	3	1430.01	3	1388.13	5	2264.18	2
SIMILAC PLUS 1	400GM	17	12387.05	30	23010.00	36	27612.00	11	8015.15	-
SIMILAC PLUS 2	400GM	4	2782.85	1	732.33	2	1472.96	3	2087.14	-
SIMILAC PLUS 3	400GM	-3	-2087.14	9	6590.97	3	2196.99	3	2087.14	-
SIMILAC-NEOSURE	400GM.	15	8459.80	20	11873.40	12	7124.18	23	12971.69	-
<b>TOTAL</b>		<b>277</b>	<b>129234.94</b>	<b>350</b>	<b>148876.48</b>	<b>279</b>	<b>140312.16</b>	<b>348</b>	<b>137273.61</b>	<b>0</b>

#### ABBOTT HEALTHCARE-ALLEVIA-MADANJI

BIOSUGANRIL 10MG TAB	10'S	10	1687.50	10	1687.50	10	1781.25	10	1687.50	-
ESGIPYRIN TAB.	15'S	10	911.00	-	0.00	1	101.22	9	819.90	9
ESGIPYRIN-DS 3ML INJ	3ML	200	740.00	-	0.00	-	0.00	200	740.00	-
FLAGYL SUSP 60ML	60ML	40	891.20	-	0.00	-	0.00	40	891.20	40
FLAGYL ER 600	10'S	14	659.40	-	0.00	4	205.17	10	471.00	10
FLAGYL GEL	20GM	10	653.40	-	0.00	2	142.30	8	522.72	-
FLAGYL-200MG TAB.	20'S	60	702.66	-	0.00	-	0.00	60	702.66	60
FLAGYL-400MG TAB	15'S	30	667.80	-	0.00	-	0.00	30	667.80	30
GAROIN NEW 60MG	1X100'S	10	1382.40	-	0.00	-	0.00	10	1382.40	5
ZOBID-D 50MG TABS	1X10	20	280.44	-20	-295.20	-	0.00	-	0.00	-
<b>TOTAL</b>		<b>404</b>	<b>8575.80</b>	<b>-10</b>	<b>1392.30</b>	<b>17</b>	<b>2229.94</b>	<b>377</b>	<b>7885.18</b>	<b>0</b>

#### ABBOTT HEALTHCARE-CARDIAC-REVAT RAMJI

CYTOGARD OD CAP 60MG	10'S	8	2913.68	10	3642.10	4	1586.34	14	5098.94	4
CYTOGARD OD CAP 80MG	15'S	15	3313.65	-	0.00	-	0.00	15	3313.65	15
HANSERAN 100MG CAP 10'S	10'S	10	286.60	-	0.00	-	0.00	10	286.60	10
IVABID OD-10 TAB	10'S	9	2964.60	10	3294.00	9	3129.30	10	3294.00	-
<b>TOTAL</b>		<b>4680</b>	<b>276397.77</b>	<b>655</b>	<b>217871.32</b>	<b>1159</b>	<b>194886.20</b>	<b>4176</b>	<b>301986.84</b>	<b>0</b>

Continued ..3

#### VEENA MEDICAL AGENCIES

Page No..3

#### STOCK & SALES ANALYSIS

ITEM DESCRIPTION	OPENING		RECEIPT		ISSUE		CLOSING		DUMP	
	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE		
STATOR ASP 75MG	15'S	9	511.74	-	0.00	1	61.92	8	454.88	8
TELPRES 40 TAB 15'S(REFORM)-S	1X15	8	594.16	-	0.00	2	161.74	6	445.62	6
TELPRES CT 40/12.5MG TABS	15'S	22	2397.12	-	0.00	13	1542.44	9	980.64	-
TELPRES CT 40/6.25MG.	10'S	8	652.00	-	0.00	5	441.94	3	244.50	3

TELPRES CT80 TABS	1X15'S	10	1010.90	-	0.00	-	0.00	10	1010.90	5
Telpres MT 25mg tabs 10s	10'S	10	2205.30	-	0.00	3	881.38	7	1543.71	-
Telpres MT 50mg tabs 15s	15'S	10	3257.20	-	0.00	-	0.00	10	3257.20	-
TELPRES-TRIO TABS	1X10'S	8	956.08	-	0.00	-	0.00	8	956.08	8
<b>TOTAL</b>		<b>127</b>	<b>21063.03</b>	<b>20</b>	<b>6936.10</b>	<b>37</b>	<b>7805.06</b>	<b>110</b>	<b>20886.72</b>	<b>0</b>

<b>ABBOTT HEALTHCARE-CNS-TASK FORCE</b>										
EPILEX CHRONO 500MG.TAB	15'S	17	1703.74	-	0.00	-	0.00	17	1703.74	17
EPILEX CHRONO-200MG.TAB	15's	10	990.50	-	0.00	-	0.00	10	990.50	10
EPILEX CHRONO-300MG.TAB.	15'S	19	1273.19	-	0.00	-	0.00	19	1273.19	9
EPILEX ORAL SOLUTION	200ML.	25	2340.00	-	0.00	-	0.00	25	2340.00	25
EPILEX-TABS	1X15'S	20	788.40	-	0.00	-	0.00	20	788.40	-
<b>TOTAL</b>		<b>91</b>	<b>7095.83</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>91</b>	<b>7095.83</b>	<b>0</b>

<b>ABBOTT HEALTHCARE-CRITICAL CARDI-NADIMJ</b>										
ABVIDA-M50\500MG TAB	15'S	10	1863.10	-	0.00	-	0.00	10	1863.10	10
ACITROM 0.5MG TAB.	10'S	-	0.00	8	433.52	-	0.00	8	433.52	-
ACITROM 1MG TAB.30'S	30'S	4	906.08	7	1585.64	-	0.00	11	2491.72	4
ACItrom 2mg tab	30'S	-	0.00	8	2838.32	1	394.21	7	2483.53	-
Acitrom 3mg tablets 30s	30'S	-	0.00	8	3626.56	-	0.00	8	3626.56	-
Acitrom 4mg tablets 30s	30'S	6	2638.08	-	0.00	1	488.53	5	2198.40	5
AQUAVIRON INJ 1ML	1ML	30	4992.00	-	0.00	-	0.00	30	4992.00	-
DIPSALIC-F OINT	1X20GM	11	1541.65	12	1681.80	6	892.28	17	2382.55	-
ESOGA RD CAPS 10S	10'S	42	4590.18	-	0.00	-	0.00	42	4590.18	42
<b>TOTAL</b>		<b>103</b>	<b>16531.09</b>	<b>43</b>	<b>10165.84</b>	<b>8</b>	<b>1775.02</b>	<b>138</b>	<b>25061.56</b>	<b>0</b>

<b>ABBOTT HEALTHCARE-CVZEST</b>										
GTN SORBITRATE CR 2.6 TAB 30' 30'S		11	2151.71	-	0.00	-	0.00	11	2151.71	11
GTN SORBITRATE CR 6.4 TAB 30' 30'S		5	1311.25	-5	-1311.25	-	0.00	-	0.00	-
SORBITRATE 10MG TABS 50S	50'S	24	697.44	-	0.00	-	0.00	24	697.44	24
SORBITRATE 5MG TABS 30S	30'S	18	537.84	30	896.40	8	260.62	40	1195.20	10
SUPERMET AM Tablet 10S	10'S	10	1305.80	-	0.00	-	0.00	10	1305.80	10
Supermet XL25 tabs 10's		10	428.70	-	0.00	-	0.00	10	428.70	10
Supermet XL50 tabs 10's		9	565.65	-	0.00	-	0.00	9	565.65	9
TG GOAL 145 TAB.	10'S	10	1970.30	-	0.00	-	0.00	10	1970.30	-
<b>TOTAL</b>		<b>97</b>	<b>8968.69</b>	<b>25</b>	<b>-414.85</b>	<b>8</b>	<b>260.62</b>	<b>114</b>	<b>8314.80</b>	<b>0</b>

<b>ABBOTT HEALTHCARE-DERMA</b>										
FACECLIN TUBE 20GM	20GM	9	1362.69	-	0.00	2	326.39	7	1059.87	-
MELALITE CREAM 15 - 30 GM		9	1199.88	-	0.00	2	290.35	7	933.24	7
MINICHEK ANTI HAIR LOSS SHAMP 100ML.		-	0.00	6	2138.04	6	2328.07	-	0.00	-
<b>TOTAL</b>		<b>5074</b>	<b>323140.45</b>	<b>729</b>	<b>229760.35</b>	<b>1209</b>	<b>202956.07</b>	<b>4594</b>	<b>353345.67</b>	<b>0</b>

VEENA MEDICAL AGENCIES

Page No..4

STOCK &amp; SALES ANALYSIS

ITEM DESCRIPTION		OPENING		RECEIPT		ISSUE		CLOSING		DUMP
		QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	
SELSUN SUSPENSION 120ml	120ML	5	1491.45	-	0.00	-	0.00	5	1491.45	4
TYZA CREAM 15GM	1X15GM	10	568.00	-	0.00	-	0.00	10	568.00	10
TYZA M CREAM 10GM	1X10GM	10	858.90	-	0.00	-	0.00	10	858.90	10
XEVOR 5MG 10'S	1X10'S	10	364.76	-	0.00	-	0.00	10	364.76	10
<b>TOTAL</b>		<b>53</b>	<b>5845.68</b>	<b>6</b>	<b>2138.04</b>	<b>10</b>	<b>2944.81</b>	<b>49</b>	<b>5276.22</b>	<b>0</b>

## ABBOTT HEALTHCARE-DERMA PRIME

OZEWID CREAM	10GM	10	1386.01	-	0.00	-	0.00	10	1386.01	10
<b>TOTAL</b>		<b>10</b>	<b>1386.01</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>10</b>	<b>1386.01</b>	<b>0</b>

## ABBOTT HEALTHCARE-ENDURA-MURLIJI

CROTORAX-HC CREAM	10GM.	11	651.31	-	0.00	2	127.63	9	532.89	9
ESTRABET-2MG.TAB	28'S	3	1279.02	-	0.00	-	0.00	3	1279.02	3
QUADRIDERM RF CREAM 10G	10GM	-	0.00	22	2134.62	-2	-215.72	24	2016.03	-
QUADRIDERM RF CREAM 5G	5GM	28	1261.00	18	762.96	10	483.20	36	1621.29	-
ZIL-O TAB	10'S	20	2123.15	-	0.00	-	0.00	20	2123.15	20
<b>TOTAL</b>		<b>62</b>	<b>5314.48</b>	<b>40</b>	<b>2897.58</b>	<b>10</b>	<b>395.11</b>	<b>92</b>	<b>7572.38</b>	<b>0</b>

## ABBOTT HEALTHCARE-GENERAL-DILIPJI-PALI

CLARIBID 500MG.TAB 10'S	10'S	6	1750.86	-	0.00	1	324.24	5	1459.05	5
CLARIBID ORAL 250 DS SUP 30ML	30ML	10	1607.00	-	0.00	-	0.00	10	1607.00	-
CLARIBID ORAL SUS-125MG	30ML	15	1490.40	-	0.00	2	220.80	13	1291.68	13
NERVUP PN TAB	10'S	8	1028.56	-	0.00	8	1120.02	-	0.00	-
NEW SUPRA PLUS TAB.	15'S	29	1300.65	750	33637.50	749	32947.86	30	1345.50	-
PHENERGAN 10MG	10'S	22	325.82	-	0.00	-	0.00	22	325.82	22
PHENERGAN 25MG.TAB	10'S	70	2744.00	-	0.00	2	69.84	68	2665.60	68
PHENERGAN INJ 2ML.	2ML.	60	688.20	50	573.50	30	338.14	80	917.60	10
PHENERGAN SYRUP 100ML-SHRINK	100ML.	31	1216.44	-	0.00	-	0.00	31	1216.44	31
SOLSPRE 100ML	100ML	1	358.47	3	1075.41	1	390.33	3	1075.41	1
SOLSPRE-F MIST	120MT	4	1283.16	-	0.00	-	0.00	4	1283.16	-
STEMETIL INJ-1ML.	1ML.	110	2119.70	20	385.40	30	560.74	100	1927.00	30
STEMETIL MD TAB.	15'S	2	244.26	80	9770.40	19	2545.74	63	7694.19	-
STEMETIL VM TAB	15'S	5	723.20	-	0.00	-	0.00	5	723.20	5
TIXYLIQ NEW SYRUP 60ML	60ML	55	3580.83	-	0.00	-	0.00	55	3580.83	15

TOTAL	428	20461.55	903	45442.21	842	38517.71	489	27112.48	0
-------	-----	----------	-----	----------	-----	----------	-----	----------	---

ABBOTT HEALTHCARE-JANUS-NENSINGHJI										
GLUFORMIN G1MG 15'S	15'S	10	1228.43	-	0.00	-	0.00	10	1228.43	10
GLUFORMIN G2		58	10376.78	-	0.00	-	0.00	58	10376.78	58
GLUFORMIN G2MG TAB 15'S	15'S	14	2504.74	-	0.00	-	0.00	14	2504.74	14
NEO MERCAZOLE 10MG.TAB.	130'S	13	5268.64	-	0.00	4	1738.23	9	3647.52	9
NEO MERCAZOLE 20MG	130'S	2	2641.38	1	1320.69	1	1413.63	2	2641.38	-
NEO MERCAZOLE 5MG	130'S	5	1041.05	2	416.42	5	1098.87	2	416.42	-
SIAGLIDE TRIO 500	1X10'S	10	1524.29	-	0.00	-	0.00	10	1524.29	10
TRIBET-1MG TAB.	15'S	-	0.00	20	4314.20	-	0.00	20	4314.20	-

TOTAL	5721	378170.91	1695	284151.45	2071	246119.62	5345	419353.41	0
-------	------	-----------	------	-----------	------	-----------	------	-----------	---

Continued ..5

#### VEENA MEDICAL AGENCIES

Page No..5

#### STOCK & SALES ANALYSIS

ITEM DESCRIPTION	OPENING		RECEIPT		ISSUE		CLOSING		DUMP	
	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE		
TRIBET-2MG.TAB	15'S	9	2320.38	-	0.00	-	0.00	9	2320.38	9
TOTAL		121	26905.69	23	6051.31	10	4250.73	134	28974.14	0

#### ABBOTT HEALTHCARE-METALIFE-BABUBHAIPATEL

FOLLIHAIR NEW 15'S	1X15'S	4	995.80	-	0.00	3	818.77	1	248.95	1
TOTAL		4	995.80	0	0.00	3	818.77	1	248.95	0

#### ABBOTT HEALTHCARE-MSD

JANUMET 50-1000MG 2X15 TAB	2X15'S	4	1915.20	-	0.00	-	0.00	4	1915.20	4
JANUMET 50-500MG 2X15TAB	2X15'S	20	9450.14	-	0.00	1	525.01	19	8977.63	19
JANUMET XRCP	7'S	1	199.29	-	0.00	-	0.00	1	199.29	-
JANUVIA 100MG 7 TAB	7'S	15	2844.60	-	0.00	-	0.00	15	2844.60	5
JANUVIA 25MG 7 TAB	7'S	3	530.37	-	0.00	-	0.00	3	530.37	3
JANUVIA 50MG 7 TAB	7'S	6	1118.58	-	0.00	-	0.00	6	1118.58	6
NERVUP PG Capsules 10s	10'S	3	695.97	-	0.00	-	0.00	3	695.97	3
TOTAL		52	16754.15	0	0.00	1	525.01	51	16281.64	0

#### ABBOTT HEALTHCARE-MULTI THERAPY-VAZIDALI

KENACORT 0.1% APPLICAOR-7.5% ONE	VAIL	21	2452.80	25	2920.00	26	3301.80	20	2336.00	-
KENACORT 10MG/ML INJECTION	VAIL	12	734.16	216	13214.88	-	0.00	228	13949.04	12

KENACORT 40MG/ML INJECTION		37	5081.27	-	0.00	7	938.77	30	4119.95	30
KENACORT 4MG TAB 15'S	15'S	5	624.40	20	2497.60	-	0.00	25	3122.00	5
LIMCEE CHEWABLE TABLETS	15'S	246	4162.32	600	10152.00	500	9114.05	346	5854.32	-
<b>TOTAL</b>		<b>321</b>	<b>13054.95</b>	<b>861</b>	<b>28784.48</b>	<b>533</b>	<b>13354.62</b>	<b>649</b>	<b>29381.31</b>	<b>0</b>

**ABBOTT HEALTHCARE-NEUROPSY-YOGESHJI**

BRIVAJOY-50MG.TAB	10'S	8	1819.60	-	0.00	-	0.00	8	1819.60	8
BRIVAJOY-75MG.TAB	10'S	10	3232.70	-	0.00	-	0.00	10	3232.70	10
DEPSONIL-25 TAB	10'S	29	323.64	-	0.00	3	36.46	26	290.16	26
LIBRIUM 10MG TABS 10S	10'S	8	883.36	105	11594.10	78	9168.62	35	3864.70	-
LIBRIUM-25MG.TAB	15'S	19	2640.24	-	0.00	-	0.00	19	2640.24	19
MAZETOL 100MG.TAB	10'S	38	296.02	-	0.00	3	25.20	35	272.65	35
Mazetol 200 SR Tablets 10s	10'S	10	263.50	10	263.50	5	141.07	15	395.25	5
MAZETOL 200MG TABLETS	10'S	20	229.80	20	229.80	10	127.70	30	344.70	10
MAZETOL SR 300MG TAB 10s	10'S	10	450.10	-	0.00	-	0.00	10	450.10	10
MAZETOL-SR 400MG.TAB	10'S	18	921.42	-	0.00	-	0.00	18	921.42	18
RIVOTRIL 0.5 MG TABS 10S	10'S	13	484.38	-	0.00	10	405.72	3	111.78	3
SZETALO 10MG TABLETS 15'S	15'S	14	1384.46	-	0.00	-	0.00	14	1384.46	14
SZETALO 5MG TABS 15S	15'S	5	271.05	-	0.00	-	0.00	5	271.05	5
SZETALO PLUS 15'S	15'S	10	2364.50	-	0.00	3	769.78	7	1655.15	6
<b>TOTAL</b>		<b>212</b>	<b>15564.77</b>	<b>135</b>	<b>12087.40</b>	<b>112</b>	<b>10674.55</b>	<b>235</b>	<b>17653.96</b>	<b>0</b>

**ABBOTT HEALTHCARE-NOVOCARE-KUNALJI**

BETONIN AST-400ML.	400ML.	7	1588.16	-	0.00	1	247.06	6	1361.28	6
<b>TOTAL</b>		<b>6326</b>	<b>428449.13</b>	<b>2691</b>	<b>325023.33</b>	<b>2721</b>	<b>271739.63</b>	<b>6296</b>	<b>486600.94</b>	<b>0</b>

Continued ..6

**VEENA MEDICAL AGENCIES**

Page No..6

**STOCK & SALES ANALYSIS**

ITEM DESCRIPTION	OPENING QTY.	VALUE	RECEIPT QTY.	VALUE	ISSUE QTY.	VALUE	CLOSING QTY.	DUMP QTY.		
							QTY.		VALUE	
BETONIN-AST SYP.	210ML.	26	3753.88	-15	-2165.70	7	1100.47	4	577.52	4
HYDENT K 100GM NEW		12	1480.68	-	0.00	-	0.00	12	1480.68	12
HYDENT PRO TOOTHPASTE	70GM.	10	2294.30	-	0.00	-	0.00	10	2294.30	-
OZEWID LOTION 15ML	15ML	18	4620.42	25	6417.25	11	2766.39	32	8214.08	7
RASHFREE CREAM	30GM.	7	1253.70	10	1791.00	5	977.09	12	2149.20	-
SUREBEX-XT	1X15	28	3137.40	-	0.00	-	0.00	28	3137.40	28
TOOTHMIN CREAM	70GM	10	1964.70	-	0.00	-	0.00	10	1964.70	10
<b>TOTAL</b>		<b>118</b>	<b>20093.24</b>	<b>20</b>	<b>6042.55</b>	<b>24</b>	<b>5091.01</b>	<b>114</b>	<b>21179.16</b>	<b>0</b>

## ABBOTT HEALTHCARE-OSVITA-DESHGUPTAJI

FEBUSTAT 40MG.TAB 15'S	15'S	23	5324.04	-	0.00	1	233.83	22	5092.56	22
Febustat 80MG TAB 15'S	15'S	19	6864.32	-	0.00	-	0.00	19	6864.32	19
FEBUSTAT-20MG TAB.15'S	15'S	9	1270.62	-	0.00	2	307.45	7	988.26	7
ROCALTROL 2.5MG CAP	10'S	50	12151.00	-	0.00	6	1620.12	44	10692.88	-
TOTAL		101	25609.98	0	0.00	9	2161.40	92	23638.02	0

## ABBOTT HEALTHCARE-RESTO-CHETANJI-MIX

BASITON FORTE NEW CAPS-15'S	15'S	10	390.50	-	0.00	-	0.00	10	390.50	10
PPG 0.2 TABS 30S	30'S	9	1519.20	-	0.00	-	0.00	9	1519.20	9
PPG 0.3 TABS 30S	30'S	3	847.50	10	2825.00	-	0.00	13	3672.50	3
PPG MET 0.2 10tabs	10'S	10	959.50	-	0.00	-	0.00	10	959.50	10
PPG MET 0.3 10s	10'S	10	1454.30	-	0.00	5	791.79	5	727.15	-
TRIBETROL 1MG TABS 15	15'S	10	1959.50	-	0.00	-	0.00	10	1959.50	10
TOTAL		52	7130.50	10	2825.00	5	791.79	57	9228.35	0

## ABBOTT HEALTHCARE-RESTO-CHETANJI-OK

ANAFORTAN DROPS	10ML.	12	586.56	-	0.00	3	159.67	9	439.92	-
ANAFORTAN INJ.	2ML.	200	4507.36	-	0.00	-	0.00	200	4507.36	200
ANAFORTAN N TAB	1X10	6	392.76	-	0.00	-	0.00	6	392.76	6
ANAFORTAN SYP 100ML	100ml	13	1714.44	-	0.00	1	146.54	12	1582.56	12
ANAFORTAN-TAB NEW-15'S	15'S	12	773.04	-	0.00	-	0.00	12	773.04	-
CEFI 200MG.TAB.	10'S	294	14034.15	-	0.00	14	779.69	280	13365.86	280
CEFI O 200MG.TAB.	10'S	224	26586.13	-	0.00	-	0.00	224	26586.13	224
CEFI-50 DRY SYP.	30ML.	157	3937.42	-	0.00	7	191.15	150	3761.87	150
CEFI-XL + 200 -10'S	10'S	122	13847.28	-	0.00	-	0.00	122	13847.28	108
CEROM CV 250MG.TAB	6'S	95	10157.45	-95	-13077.70	-	0.00	-	0.00	-
CEROM CV 500MG.TAB.	6'S	70	14881.34	-70	-19159.70	-	0.00	-	0.00	-
ESOKEM D CAP	15'S	70	8656.83	-	0.00	50	7252.30	20	2473.38	-
ESOKEM IT CAP.10'S	10'S	10	1411.80	-	0.00	10	1509.09	-	0.00	-
FIGHTOX 625MG.TAB.	10'S	246	21604.85	-	0.00	12	1135.99	234	20550.96	234
FIGHTOX DRY SYRUP.	30ML.	270	8553.38	-	0.00	70	2390.08	200	6335.84	188
FINECEF-INJ-1GM.	VAIL	7907	148877.74	-	0.00	1658	33816.58	6249	117659.92	6249
FINECEF-INJ-250MG.	VAIL	228	2081.64	-	0.00	72	830.16	156	1424.28	156
FINECEF-INJ-500MG.	VAIL	432	6998.75	-	0.00	24	490.92	408	6609.93	408
PANDIF-IV	VAIL	1822	18529.01	-	0.00	50	675.00	1772	18020.53	1750
REZFURAN 100MG	14'S	10	806.68	-	0.00	2	245.96	8	645.34	8
WYMOX 250MG CAP 15'S	15'S	30	803.40	-	0.00	30	857.09	-	0.00	-
TOTAL		18820	789436.69	2556	301653.48	4761	330016.99	16615	778262.14	0

Continued ..7

VEENA MEDICAL AGENCIES

Page No..7

STOCK &amp; SALES ANALYSIS

ITEM DESCRIPTION	OPENING		RECEIPT		ISSUE		CLOSING		DUMP
	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.
WYMOX 500MG CAP 15'S	15'S	40	2962.77	-	0.00	40	3344.17	-	0.00
TOTAL		12270	312704.78	-165	-32237.40	2043	53824.39	10062	238976.95
ABBOTT HEATHCARE-NEURO-AATARAJI									
AMISANT-100MG.TAB	10'S	8	1090.88	-	0.00	-	0.00	8	1090.88
LEVESAM 250MG TAB 15'S	15'S	-	0.00	12	769.20	-	0.00	12	723.05
LEVESAM 500MG TAB 15S	15'S	18	2234.42	36	4754.10	25	3857.00	29	3599.91
MDD-XR 100MG. TAB 15'S	15'S	10	3659.00	-10	-3659.00	-	0.00	-	0.00
MDD-XR 50MG TAB 15'S	15'S	10	2184.70	-	0.00	-	0.00	10	2184.70
Oxmazetol 450 10S TABS	10'S	10	1478.10	-10	-1478.10	-	0.00	-	0.00
OXMAZETOL TAB 150MG.10'S	10'S	11	680.90	-	0.00	-	0.00	11	680.90
OXMAZETOL TAB 300MG 10S	10'S	-	0.00	10	1354.80	-	0.00	10	1354.80
VALANCE OD 250MG 15S	1X15	10	1322.90	-	0.00	-	0.00	10	1322.90
VALANCE OD 500MG 10S	10'S	9	2144.88	-	0.00	3	794.40	6	1429.92
TOTAL		86	14795.78	38	1741.00	28	4651.40	96	12387.06
ABBOTT INDIA LTD GI NEURO-ATITKUM									
EPTOIN 100MG TAB	120's	28	4329.92	48	7422.72	13	2161.73	63	9742.32
EPTOIN INJ.2ML.	2ML.	25	217.75	100	871.00	25	235.22	100	871.00
EPTOIN SYP.	200ML.	12	615.24	-	0.00	4	222.18	8	410.16
EPTOIN-300ER TAB.	30'S	14	2019.78	20	2885.40	17	2614.65	17	2452.59
INDERAL-10MG.-15'S	15'S	40	574.40	-	0.00	11	175.13	29	416.44
INDERAL-20MG.	15'S	32	1104.32	-	0.00	-	0.00	32	1104.32
INDERAL-40MG.15'S	15'S	73	2580.55	-	0.00	44	1646.62	29	1025.15
INDERAL-F10-TAB	10'S	-	0.00	10	918.20	-	0.00	10	918.20
INDERAL-F5-TAB.	10'S	10	624.70	-	0.00	-	0.00	10	624.70
INDERAL-LA 40MG	15'S	16	565.60	10	353.50	5	194.04	21	742.35
INDERAL-LA-20MG.	15'S	34	1173.34	-	0.00	4	153.36	30	1035.30
PROTHIADEN 75MG TAB	15's	7	2019.36	10	2884.80	2	519.22	15	4327.20
PROTHIADEN-25MG.15'S	15'S	9	1245.69	10	1384.10	2	249.12	17	2352.97
PROTHIADEN-M-50MG.15'S	15'S	10	2241.30	-	0.00	-	0.00	10	2241.30
PROTHIDEN-50MG.TABS	15'S	16	3604.32	-	0.00	-	0.00	16	3604.32
SNAPIT 2S TAB.	2'S	20	1977.20	-	0.00	6	645.86	14	1384.04
VERTIN 8MG TAB	15'S	14	2115.40	40	6044.00	17	2439.00	37	5590.70
VERTIN 16MG TAB	15'S	46	12804.56	60	16701.60	45	12393.99	61	16979.96
VERTIN 24MG TAB.	15'S	18	6541.56	20	7268.40	12	4538.71	26	9448.92
VERTIN-OD-24MG.TAB.	15'S	7	3010.70	-	0.00	-	0.00	7	3010.70
VERTIN-OD-48MG.TAB.	15'S	7	4615.38	10	6593.40	-	0.00	17	11208.78
TOTAL		438	53981.07	338	53327.12	207	28188.83	569	79491.42

ABBOTT INDIA LTD-GI GENAEEXT-DEEPAKJI G									
ARACHITOL GUMMIES	30'S	5	1107.45	-	0.00	-	0.00	5	1107.45

ARACHITOL INJ.3LAC	6x1ml	4	906.88	-	0.00	-	0.00	4	906.88	4
ARACHITOL INJ.6LAC	6x1ml	27	9418.68	-	0.00	6	2217.07	21	7325.64	-
ARACHITOL KID 400IU .05ML DRO	15ML.	3	409.92	6	819.84	2	297.61	7	956.48	-
ARACHITOL-NENO-SUGAR FREE	4X5 ML	18	5338.08	20	5931.20	18	5677.45	20	5931.20	1
BRUFEN 200MG TAB.	15'S	52	403.00	-	0.00	-	0.00	52	403.00	12

---

TOTAL		19493	878760.33	2958	363472.64	5062	374393.52	17389	886771.27	0
-------	--	-------	-----------	------	-----------	------	-----------	-------	-----------	---

---

Continued ..8

VEENA MEDICAL AGENCIES

Page No..8

STOCK & SALES ANALYSIS

ITEM DESCRIPTION	OPENING		RECEIPT		ISSUE		CLOSING		DUMP	
	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE		
BRUFEN 400MG TAB	20'S	186	3264.30	-	0.00	15	289.77	171	3001.05	81
BRUFEN 600MG TAB.	15'S	26	708.24	30	817.20	12	357.79	44	1198.56	14
CITRO-SODA ANTACID	1x5GM.	156	3052.28	-	0.00	85	1784.21	71	1389.18	59
DUVADILAN INJ.	6x2ML	10	1397.10	-	0.00	-	0.00	10	1397.10	10
DUVADILAN RETARD CAP	1X10 C	10	1828.30	-	0.00	-	0.00	10	1828.30	10
DUVADILAN TAB	50 TAB	13	1855.49	-	0.00	1	153.83	12	1712.76	12
ZOLFRESH 10MG 15'S	15'S	28	2618.00	10	935.00	15	1520.94	23	2150.50	-
ZOLFRESH-5MG-15TAB	15'S	23	1569.29	10	682.30	16	1174.93	17	1159.91	-
<b>TOTAL</b>		<b>561</b>	<b>33877.01</b>	<b>76</b>	<b>9185.54</b>	<b>170</b>	<b>13473.60</b>	<b>467</b>	<b>30468.01</b>	<b>0</b>

---

ABBOTT INDIA LTD-GI MAXIMA-VIKRAMSINGHJI

CREMA 2% GEL	30GM.	9	1469.79	-	0.00	2	352.03	7	1143.17	7
CREMA GEL-L	30GM	41	7893.28	-	0.00	16	3641.26	25	4812.98	25
CREMA-ANO OINT	20GM.	106	11357.37	100	11905.00	90	11571.05	116	12428.82	-
CREMADIET + 300GM	300GM	-	0.00	3	1186.05	-	0.00	3	1186.05	-
CREMADIET+100GM.	100GM.	-	0.00	6	1045.26	-	0.00	6	1045.26	-
CREMAFFIN [M/F]	225ML.	73	14497.80	180	35748.00	175	35119.28	78	15490.80	18
CREMAFFIN [M/F]	450ML.	-	0.00	16	4208.96	11	3215.19	5	1315.30	-
CREMAFFIN-FRESH TAB.	10'S	21	140.95	-	0.00	-	0.00	21	140.95	21
CREMAFFIN-PLAIN-WHITE-MINTS	225ML.	62	12313.20	-	0.00	2	414.66	60	11916.00	1
CREMAFFIN-PLUS-225ML.	225ML.	113	26174.19	420	97284.60	459	106313.73	74	17140.62	-
CREMALAX TAB 6'S	6'S	160	8272.11	-	0.00	160	8816.00	-	0.00	-
DIGERAFT PLUS SYP	150ML.	25	4550.40	60	12134.40	15	3303.24	70	12741.12	-
DIGERAFT SUSP.	150ML	32	5019.54	-	0.00	30	5960.77	2	313.72	2
LIBRAX TAB	20'S	70	10024.70	20	2864.20	70	10341.07	20	2864.20	-
PANKREOFLAT LIQUID	100ML.	7	1195.95	-	0.00	-	0.00	7	1195.95	7
PANKREOFLAT TAB.15'S	15'TAB	12	2528.40	10	2107.00	13	2689.44	9	1896.30	-
<b>TOTAL</b>		<b>731</b>	<b>105437.68</b>	<b>815</b>	<b>168483.47</b>	<b>1043</b>	<b>191737.72</b>	<b>503</b>	<b>85631.24</b>	<b>0</b>

---

## ABBOTT INDIA LTD-GI METABOLICS-JASWANJI

COMBINORM PLUS CAPSULES	15'S	65	23484.45	-	0.00	-	0.00	65	23484.45	-
COMBIONORM CAP.	15'S	-	0.00	-9	-3841.65	-	0.00	-9	-2954.23	-
HYTRIN-1MG.TAB	10'S	3	514.35	-	0.00	-	0.00	3	514.35	3
HYTRIN-2MG TAB	10'S	3	838.41	-	0.00	-	0.00	3	838.41	3
LINORMA T3 5MG	100'S	5	4500.00	-	0.00	2	1900.00	3	2700.00	-
LINORMA-T3-20MCG TAB	100'S	3	3471.42	-	0.00	-	0.00	3	3471.42	3
POLIEXAR CAP 2MG.	10'S	30	3394.20	-	0.00	10	1257.10	20	2262.80	20
SURBEX GOLD CAPS	15'S	86	15128.74	-	0.00	45	8687.23	41	7212.54	41
THYRONORM 37.50MCG	120'S	14	1803.34	12	1545.72	12	1684.53	14	1803.34	-
THYRONORM 62.5MCG	100'S	29	3730.34	-	0.00	14	1954.39	15	1929.49	15
THYRONORM 75MCG	120	30	3784.50	24	3027.60	28	3673.85	26	3279.90	-
THYRONORM 88MCG	1X120	19	2502.05	-	0.00	5	774.26	14	1843.61	14
THYRONORM 100MCG 120'S PP	100'S	39	4514.64	12	1389.12	35	4340.92	16	1852.16	-
THYRONORM 112MCG.	100S	11	1458.39	-	0.00	2	158.84	9	1193.23	9
THYRONORM 12.5MCG 120'S PP	120'S	55	6503.84	-	0.00	8	1131.83	47	5557.83	23
THYRONORM 125MCG.	100'S	25	3713.75	-	0.00	13	2066.49	12	1782.60	8
THYRONORM 137MCG.	50'S	12	2080.70	-	0.00	-	0.00	12	2080.70	-
THYRONORM 150MCG.	120'S	22	2988.10	-	0.00	3	486.50	19	2580.63	7
THYRONORM 200MCCG 120	120'S	12	1881.41	-	0.00	-	0.00	12	1881.41	12

TOTAL		21139	1086783.64	3862	536511.40	6426	599528.65	18575	1049554.50	0
-------	--	-------	------------	------	-----------	------	-----------	-------	------------	---

Continued ..9

## VEENA MEDICAL AGENCIES

Page No..9

## STOCK &amp; SALES ANALYSIS

ITEM DESCRIPTION	OPENING		RECEIPT		ISSUE		CLOSING		DUMP	
	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	
THYRONORM 25MCG 120'S PP	120'S	67	8517.71	-	0.00	43	5815.66	24	3051.12	-
THYRONORM 50MCG 120'S PP	120'S	38	3440.14	12	1086.36	48	4569.81	2	181.06	-
THYROWEL PLUS CAP. 15'S	15'S	8	1464.13	-	0.00	1	219.26	7	1281.11	7
TOTAL		576	99714.61	51	3207.15	269	38720.67	358	67827.93	0

## ABBOTT INDIA LTD-GI OPTIMA-BHERU

DIGENE "O" TAB.	15'S	52	878.44	-	0.00	5	104.30	47	793.97	47
DIGENE GEL-M-PET	450ML.	-	0.00	16	2611.84	1	207.29	15	2448.60	-
DIGENE GEL-M.	200ml	122	13608.61	40	4461.84	68	8343.85	94	10485.32	2
DIGENE INSTA ONTHEGO MINT	5X10ML	-	0.00	30	0.00	-	0.00	30	0.00	-
DIGENE-"MINT"TAB.	15'S	364	6149.05	240	4054.32	425	7891.60	179	3023.85	27
DUPHALAC BULK SYR	160ML	4	1095.88	-	0.00	-	0.00	4	1095.88	4
DUPHALAC IP 150ML.CANLAC	150ML.	80	10800.00	-	0.00	52	7503.00	28	3780.00	-
DUPHALAC SYRUP	450ML.	18	7290.00	-	0.00	-	0.00	18	7290.00	18
DUPHALAC-250ML.LEMON NEW	250ML.	58	13050.00	-	0.00	15	3655.00	43	9675.00	-
ELDICET TAB.	15'S	9	3442.14	-	0.00	1	412.20	8	3059.68	8

FIDONAL CREAM 30GM.	30GM.	11	2450.14	10	2227.40	11	2675.37	10	2227.40	-
GANATON 50MG.TAB.	10'S	20	2864.20	20	2864.20	20	3023.28	20	2864.20	-
GANATON-OD TAB.	10'S	19	6163.79	-	0.00	6	1926.81	13	4217.33	11
GANATON-TOTAL TAB.	10'S	24	8292.48	10	3455.20	10	3647.14	24	8292.48	-
TOTAL		781	76084.73	366	19674.80	614	39389.84	533	59253.71	0

ABBOTT INDIA LTD-GI PRIMA-DINESHKUMARJI										
COLOSPA RETARD CAPSULE	15'S	23	9136.06	-	0.00	10	4192.92	13	5163.86	3
COLOSPA TAB-135MG.	15'S	18	5020.20	20	5578.00	10	2943.95	28	7809.20	8
COLOSPA-X TAB	20'S	11	3158.10	-	0.00	-	0.00	11	3158.10	11
DIGERAFT XT SYP 200ML	200ML	25	4950.00	-	0.00	-	0.00	25	4950.00	25
FLORACHAMP SACHETS	1X5GM	-	0.00	140	5637.80	70	2975.87	70	2818.90	-
UDILIV-150MG.TAB.	15'S	22	7950.58	-	0.00	2	766.59	20	7227.80	10
UDILIV-300MG.TAB-15'S	15'S	51	32312.07	-	0.00	21	14212.95	30	19007.10	-
TOTAL		150	62527.01	160	11215.80	113	25092.28	197	50134.96	0

ABBOTT INDIA LTD-GI PROSPRA										
ANTOXIPAN SALES 15'S FC TAB	15'S	-	0.00	10	3441.40	-	0.00	10	3441.40	-
CREON 10000 TAB-15'S	15'S	10	5122.30	-	0.00	-	0.00	10	5122.30	10
CREON 25000 TAB.	10'S	14	10788.82	-	0.00	-	0.00	14	10788.82	14
CREON 40000 CAP.	10'S	10	9069.40	-	0.00	5	5038.55	5	4534.70	5
CREON SD 30GM.	30GM	1	2823.62	-	0.00	-	0.00	1	2823.62	1
EVITOL CAPSULES	15'S	-	0.00	10	3684.80	-	0.00	10	3684.80	-
HEPTRAL TAB-400MG.	10'S	15	13628.70	-	0.00	-	0.00	15	13628.70	15
ROWASA 2GM SACHETS	2GM.	10	770.10	-	0.00	-	0.00	10	770.10	10
ROWASA-1GM.	1GM.	30	1520.40	-	0.00	10	563.10	20	1013.60	20
TOTAL		90	43723.34	20	7126.20	15	5601.65	95	45808.04	0

ABBOTT INDIA LTD-GI WOMEN HAEL.KHUSHALJI										
DUPHASTON TAB	10'S	105	54109.13	-	0.00	36	21952.84	69	35557.43	47
TOTAL		22378	1336649.82	4420	575614.56	7296	702169.99	19502	1244821.93	0

Continued ..10

VEENA MEDICAL AGENCIES

Page No..10

STOCK & SALES ANALYSIS

ITEM DESCRIPTION	OPENING		RECEIPT		ISSUE		CLOSING		DUMP	
	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE		
FEMILON 1X21'S TAB	21'S	16	4158.72	-	0.00	-	0.00	16	4158.72	16
NOVELON 1X21'S TAB	21'S	14	3185.28	-	0.00	11	2727.71	3	682.56	3

TOTAL	135	61453.13	0	0.00	47	24680.55	88	40398.71	0
-------	-----	----------	---	------	----	----------	----	----------	---

---

## NOVO NORDISK INDIA PVT.LTD-GOPALDEWASI

NOVAFINE NDLS:-31G.	ONE	90	1092.35	-	0.00	10	126.58	80	970.98	-
NOVAFINE NDLS:-32GX4MM	ONE	302	4031.97	-	0.00	-	0.00	302	4031.97	102
RYBELSUS 14MG 10 TAB.	10'S	6	16021.80	12	32043.60	12	33523.87	6	16021.80	-
RYBELSUS 3MG 10 TAB.	10'S	6	13123.80	1	2187.30	1	2329.95	6	13123.80	4
RYBELSUS 7MG 10TAB.	10'S	6	14572.80	9	21859.20	9	22809.60	6	14572.80	-
RYZODEG FLEXTOUCH-1X3ML.	1X3ML.	6	7043.52	2	2347.84	2	2424.40	6	7043.52	-
RYZODEG PENFILL 5X3ML	5X3ML	6	27348.30	18	82044.90	16	76396.84	8	36464.40	-
WEGOVY FLXT.0.5MG	1.5ML	4	40774.40	-	0.00	2	21606.00	2	20387.20	-
WEGOVY FLXT.1.7MG	PEN	2	24140.80	-	0.00	-	0.00	2	24140.80	-
WEGOVY FLXT.1MG	1X3ML	2	20387.20	1	10193.60	1	10526.00	2	20387.20	-
WEGOVY FLXT.2.4MG	PEN	1	12070.40	-	0.00	-	0.00	1	12070.40	-
WEGOVY FLXT.25MG	1X1.5ML	6	47913.60	-	0.00	1	8246.00	5	39928.00	-
<b>TOTAL</b>		<b>437</b>	<b>228520.94</b>	<b>43</b>	<b>150676.44</b>	<b>54</b>	<b>177989.24</b>	<b>426</b>	<b>209142.87</b>	<b>0</b>

---

## NOVO NORDISK INDIA PVT.LTD.

FIASP 100U/ML VIAL 1X10ML	10ML	-	0.00	2	3272.82	-	0.00	2	3272.82	-
FIASP FLEXTOUCH 100U-3ML	3ML	6	4443.54	10	7405.90	4	3155.56	12	8887.08	2
FIASP PENFILL 100U	5X3ML.	4	11993.44	-	0.00	1	3096.14	3	8995.08	-
HUMAN ACTRAPID-40I.U.	10ML.	102	13617.00	100	13350.00	98	13807.22	104	13884.00	1
HUMAN INSULATARD 40 I.U.	10ML.	9	1180.98	-	0.00	-	0.00	9	1180.98	9
HUMAN MIXTARD 30/70	10ML.	168	22428.00	300	40050.00	260	37081.45	208	27768.00	-
HUMAN MIXTARD 50/50	10ML	27	5808.51	-	0.00	12	2778.02	15	3226.95	-
HUMAN MIXTARD 30 100IU	10ML.	10	4016.40	13	5221.32	12	5160.26	11	4418.04	-
INSULATARD-HM PENFIL	5x3ML	1	1562.49	-	0.00	1	1698.36	-	0.00	-
LEVEMIR FLEXPEN INJ.	3ML.	5	5868.79	-	0.00	1	1275.82	4	4695.03	4
MIXTARD-50HM PF INJ.	5x3ml	4.40	6874.96	-	0.00	-	0.00	4.40	6874.96	4
NOVAMIX HM PENPIL-50/50	5X3ML.	1	3575.60	1	3575.60	1	3731.06	1	3575.60	-
NOVOMIX-30 FLEXPENS	3ML.	5	4261.33	-	0.00	-	0.00	5	4261.33	5
NOVOMIX-30 PENFILL	5X3ml.	6	20689.50	-	0.00	-	0.00	6	20689.50	-
NOVONORM TAB 1.0MG.	2x15'S	1	311.14	-	0.00	-	0.00	1	311.14	1
NOVONORM TAB 0.5MG.	2x15's	1	186.69	-	0.00	-	0.00	1	186.69	1
NOVOPEN-4	ONE	-	0.00	12	11563.80	7	7216.58	5	4818.25	-
NOVORAPID FLEXPENS	3ML.	7	5965.86	-	0.00	1	889.32	6	5113.60	6
NOVORAPID PENFILL	5x3ML.	5	17241.25	2	6896.50	3	10794.53	4	13793.00	-
NOVORAPID-100IU-10ML.	10ML.	2	3758.16	1	1879.08	2	4084.96	1	1879.08	-
TRESIBA FLEXTOUCH	1X3ML.	5	7146.55	1	1429.31	2	3045.06	4	5717.24	3
TRESIBA PENFILLE	5X3ML	3	15897.60	2	10598.40	1	5472.00	4	21196.80	-
<b>TOTAL</b>		<b>372</b>	<b>156827.79</b>	<b>444</b>	<b>105242.73</b>	<b>406</b>	<b>103286.34</b>	<b>410</b>	<b>164745.16</b>	<b>0</b>

---

## USV LTD-CRESCENDO-RAHUL SIGHJI

DOXY-1-L-DR FORTE CAP.	10'S	59	4580.17	120	9315.60	63	5294.01	116	9005.08	-
FOLCURE TAB	1x10	-	0.00	10	1202.40	-	0.00	10	1202.40	-

---

TOTAL

23276 1733922.72 5037 842051.73 7830 991467.29 20483 1633758.72 0

Continued ..11

VEENA MEDICAL AGENCIES

Page No..11

STOCK &amp; SALES ANALYSIS

ITEM DESCRIPTION	OPENING		RECEIPT		ISSUE		CLOSING		DUMP	
	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	
GLYCOMET GP STAR 1 TAB	10'S	20	1658.60	-	0.00	1	90.30	19	1575.67	19
GLYCOMET GP STAR 1\1000	10'S	20	1607.00	-	0.00	-	0.00	20	1607.00	20
GLYCOMET GP STAR 2 TAB	10'S	20	2088.00	-	0.00	-	0.00	20	2088.00	20
GLYCOMET GP STAR 2\1000	10'S	9	815.85	-	0.00	2	201.44	7	634.55	7
GLYCOMET-1GM.15'S	15'S	77	3329.48	10	432.40	30	1393.16	57	2464.68	2
GLYCOMET-500 SR TABLETS 20'S	20'S	147	4230.66	100	2878.00	119	3688.57	128	3683.84	-
GLYNASE TABS.	10's	151	1038.88	240	1651.20	48	350.68	343	2359.84	34
GLYNASE XL-10 TAB.	10's	35	495.25	30	424.50	25	368.55	40	566.00	10
GLYNASE XL-5 TAB.	10'S	17	138.55	-	0.00	-	0.00	17	138.55	17
GLYNASE-MF TABS.	10's	624	8904.48	800	11416.00	830	12994.90	594	8476.38	-
THE TRIGLYNASE-1MG.TAB.	10'S	53	2334.12	30	1321.20	36	1775.69	47	2069.88	25
THE TRIGLYNASE-2FORTE TAB	10'S	16	1177.60	-	0.00	11	844.78	5	368.00	1
THE TRIGLYNASE-2MG.TAB.	10'S	128	8208.64	40	2565.20	60	4214.31	108	6926.04	13
TRIPLE A CAL TAB	1X15	9	873.63	10	970.70	6	588.42	13	1261.91	3
VIBACT CAP.	10'S	19	1868.84	-	0.00	-	0.00	19	1868.84	19
VIBACT-DS CAP.	10'S	21	3161.13	-	0.00	5	794.48	16	2408.48	1
<b>TOTAL</b>		<b>1425</b>	<b>46510.88</b>	<b>1390</b>	<b>32177.20</b>	<b>1236</b>	<b>32599.29</b>	<b>1579</b>	<b>48705.14</b>	<b>0</b>

USV LTD-CREST DIV-ANILJI MEWARA

D-RISE SACHET 1GM.	1GRM.	16	398.24	16	398.24	16	429.28	16	398.24	-
D-RISE-2000 CAP.	10'S	3	199.41	-	0.00	-	0.00	3	199.41	3
D-RISE-60K CAP.	2X4'S	10	902.00	-	0.00	-	0.00	10	902.00	10
ECOSPRIN AV 150/20CAP.	15'S	48	2594.88	140	7568.40	95	4353.93	93	5027.58	-
ECOSPRIN AV 150MG.CAP.	15'S	43	1961.23	70	3192.70	51	2449.26	62	2827.82	-
ECOSPRIN AV 75/20 CAPS	15'S	124	5791.05	150	7374.00	133	6832.82	141	6584.98	-
ECOSPRIN AV 75/40 CAPS	10'S	28	4260.20	40	6086.00	29	4719.94	39	5933.85	5
ECOSPRIN AV 75CAP	15'S	469	20072.03	800	36040.00	606	28797.62	663	28374.74	-
SULISENT TAB.100MG.	10'S	12	5398.56	-	0.00	-	0.00	12	5398.56	12
UDAPA M 10/1000MG XR TABS.10'	10'S	11	1209.23	10	1099.30	3	366.42	18	1978.74	1
UDAPA M 10/500MG XR TABS.10'S	10'S	11	1027.40	-	0.00	-	0.00	11	1027.40	11
UDAPA S 10/100 TAB	10'S	14	1782.06	-	0.00	3	407.32	11	1400.19	11
<b>TOTAL</b>		<b>789</b>	<b>45596.29</b>	<b>1226</b>	<b>61758.64</b>	<b>936</b>	<b>48356.59</b>	<b>1079</b>	<b>60053.51</b>	<b>0</b>

USV LTD-GARDIAN-PRAVINKUMARJI DUDI

BEMEZY TAB	1X10'S	20	4320.00	-	0.00	-	0.00	20	4320.00	-
LIRALIN EP 10MG TAB	10'S	10	829.30	-	0.00	-	0.00	10	829.30	-

LIRALIN EP 25MG TAB	10'S	10	893.50	-	0.00	-	0.00	10	893.50	10
TAZLOC-BETA-25MG.TAB.	10'S	28	3708.04	-	0.00	17	2463.12	11	1456.73	1
TAZLOC-BETA-50MG.TAB.	10'S	20	2692.10	-	0.00	6	872.60	14	1884.47	4
TAZLOC-CT-40MG.TAB.	10'S	12	1216.26	-	0.00	-	0.00	12	1216.26	2
TAZLOC-CT-6.25MG.TAB.	10'S	13	1171.03	-	0.00	-	0.00	13	1171.03	3
TAZLOC-CT-80MG.TAB.	10'S	14	2359.42	-	0.00	-	0.00	14	2359.42	14
TOTAL		127	17189.65	0	0.00	23	3335.72	104	14130.71	0

USV LTD-SONU BHAI										
ECOSPRIN GOLD-10MG.	15'S	100	9032.60	110	10458.80	103	10296.75	107	9664.88	5
ECOSPRIN GOLD-20MG.	15'S	140	17857.88	-	0.00	41	5873.01	99	12628.07	-
TOTAL		25798	1865529.84	7633	935928.37	10106	1086634.64	23325	1768733.56	0

Continued ..12

#### VEENA MEDICAL AGENCIES

Page No..12

#### STOCK & SALES ANALYSIS

ITEM DESCRIPTION	OPENING QTY.	VALUE	RECEIPT		ISSUE		CLOSING		DUMP QTY.	
			QTY.	VALUE	QTY.	VALUE	QTY.	VALUE		
ECOSPRIN GOLD-40MG	15'S	30	5701.20	-	0.00	11	2263.89	19	3610.76	2
ECOSPRIN-150 TABLETS 14'S	14's	268	2141.32	250	1997.50	165	1394.66	353	2820.47	53
ECOSPRIN-75MG.TAB.	14'S	573	2286.27	625	2493.75	595	2509.77	603	2405.97	14
ROSEDAY-F-10MG.TAB.	10'S	17	3087.88	10	1816.40	10	2018.20	17	3087.88	7
ROSEDAY-F-20MG.TAB.	10'S	30	6439.86	-	0.00	-	0.00	30	6439.86	-
ROSEDAY-F-5-TAB.	10'S	13	1920.88	10	1477.60	5	758.35	18	2659.68	2
TICASPAK 90MG.TAB	10'S	22	3889.16	10	1767.80	10	1891.52	22	3889.16	-
TOTAL		1193	52357.05	1015	20011.85	940	27006.15	1268	47206.74	0

#### USV LTD-[CENTRA]-BHAVNESH

NIMODIP TAB.30MG.	10's	30	5441.70	-	0.00	-	0.00	30	5441.70	-
TOTAL		30	5441.70	0	0.00	0	0.00	30	5441.70	0

#### USV LTD-[CORONA]-RAMESHJI

GLYCOMET-TRIO .05MG TAB	10'S	20	1313.20	-	0.00	-	0.00	20	1313.20	20
GLYCOMET-TRIO FORTE 1 TABLETS	10'S	10	1026.60	-	0.00	-	0.00	10	1026.60	10
GLYCOMET-TRIO-1/0.3MG.TAB	10'S	21	2316.09	10	1102.90	10	1225.40	21	2316.09	11
GLYCOMET-TRIO-1MG.TAB.	10'S	29	3190.87	10	1100.30	21	2545.24	18	1980.54	-
GLYCOMET-TRIO-2FORTE TAB.	10'S	10	1430.40	10	1430.40	5	726.00	15	2145.60	5
GLYCOMET-TRIO-2MG.TAB.	10'S	169	23284.57	50	7251.50	76	11160.72	143	19702.33	-
JALRA-DP-50/5 MG	10'S	12	998.52	-	0.00	-	0.00	12	998.52	12

OLMETRACK-20MG.TAB.	10'S	7	703.36	20	2009.60	9	933.78	18	1808.64	-
OLMETRACK-40MG.TAB.	10'S	10	1775.00	-	0.00	-	0.00	10	1775.00	10
OLMETRACK-AM TAB.	10'S	17	1691.84	10	995.20	9	965.37	18	1791.36	-
ONARNI-50MG.SACUBIT-VALSARTAN	14'S	48	3456.00	-	0.00	10	798.40	38	2736.00	38
TRIGLYCOMET TAB.	10'S	15	1211.70	-	0.00	-	0.00	15	1211.70	5
UDAPA 10MG TAB.10'S	10'S	86	8348.02	60	5824.20	79	8374.25	67	6503.69	-
UDAPA 5MG TABS.10'S	10'S	23	1965.12	10	854.40	7	662.61	26	2221.44	14
UDAPA GOLD 1 FORTE TAB	10'S	20	1739.60	-	0.00	-	0.00	20	1739.60	20
UDAPA GOLD 1MG TAB	10'S	14	1403.08	-	0.00	9	944.18	5	501.10	-
UDAPA GOLD 2 FORTE TAB	10'S	20	1857.60	-	0.00	-	0.00	20	1857.60	20
UDAPA GOLD 2MG TAB	10'S	10	1105.70	10	1105.70	5	595.87	15	1658.55	-
UDAPA M5/500MG	1X10	28	1365.28	-	0.00	7	379.26	21	1023.96	21
UDAPA PRO 10/15 TAB	10'S	10	1165.70	-	0.00	-	0.00	10	1165.70	10
VOBOSE-0.2MG.TAB.	10'S	47	3753.89	-	0.00	10	843.03	37	2955.19	37
VOBOSE-0.3MG.TAB.	10'S	123	13153.62	50	5347.00	66	7485.66	107	11442.58	-
VOBOSE-M-0.2MG.TAB.	10'S	30	2403.00	10	801.00	11	934.50	29	2322.90	-
VOBOSE-M-0.3MG.TAB.	10'S	53	5926.99	50	5591.50	52	6150.37	51	5703.33	1
TOTAL		832	86585.75	300	33413.70	386	44724.64	746	77901.22	0

#### USV LTD. [CHANNEL]-ALOKJI

ANGISPAN TR 2.5MG TAB.	30'S	23	4672.22	30	6094.20	25	5480.24	28	5687.92	-
ANGISPAN TR 6.5MG TAB.	25'S	11	2838.88	-	0.00	-	0.00	11	2838.88	11
ANOVATE CREAM	20gm.	72	7174.08	50	4982.00	60	6464.37	62	6177.68	9
AQUASOL-"A" CAP.	30's	88	2223.76	20	505.40	46	1267.53	62	1566.74	2
CATASPA TAB.	10'S	17	467.26	-	0.00	4	135.72	13	357.32	13
CVP CAPS.	10	13	1055.99	-	0.00	3	244.57	10	812.30	10
TOTAL		27837	2001456.06	8938	990476.72	11426	1155788.10	25349	1894431.10	0

Continued ..13

#### VEENA MEDICAL AGENCIES

Page No..13

#### STOCK & SALES ANALYSIS

ITEM DESCRIPTION	OPENING		RECEIPT		ISSUE		CLOSING		DUMP	
	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE		
DEROBIN OINT.	30GM.	60	4842.72	-	0.00	30	2945.35	30	2421.36	25
ERYTOP CREAM	20gm.	24	3522.00	-	0.00	-	0.00	24	3522.00	24
ERYTOP LOTION	25ml.	9	983.07	12	1310.76	10	1194.28	11	1201.53	1
ERYTOP-N GEL 15GM	15GM.	2	253.16	-	0.00	-	0.00	2	253.16	2
EXELYTE LAXATIVE	1X45ML	5	1826.20	-	0.00	-	0.00	5	1826.20	5
GYNAEC CVP CAP.	10'S	42	1417.50	-	0.00	6	224.25	36	1215.00	36
MASHYNE-1000MG.TAB.	10'S	4	457.32	-	0.00	-	0.00	4	457.32	1
MVI INJ.	10ML	937	18029.75	-	0.00	300	6619.12	637	12257.15	217
NEOTOMIC ENEMA	20ML.	21	1144.71	20	1090.20	16	917.30	25	1362.75	1
NURIL-2.5MG.TAB.	10'S	5	80.30	10	160.60	5	87.60	10	160.60	-

NURIL-5MG.TAB.	10'S	-	0.00	10	270.70	-	0.00	10	270.70	-
OLMETRACK-H TAB.	10'S	27	2529.63	-	0.00	-	0.00	27	2529.63	27
PROSPAN COUGH SYP	100ML.	13	1061.84	-	0.00	3	264.00	10	816.80	-
SILODERM CREAM	20GM.	13	839.80	-	0.00	1	69.63	12	775.20	10
SILODERM MIXI CREAM	10GM.	23	1413.35	25	1536.25	21	1429.78	27	1659.15	2
VI-SYNERAL DROPS[FOOD]	15ml	20	792.00	10	396.00	30	1294.92	-	0.00	-
<b>TOTAL</b>		<b>1429</b>	<b>57625.55</b>	<b>187</b>	<b>16346.11</b>	<b>560</b>	<b>28638.66</b>	<b>1056</b>	<b>48169.39</b>	<b>0</b>

#### USV LTD. [CONDOR]-PRAVIN KUMARJI

GLYCOMET-250	10's	73	882.57	-	0.00	6	72.44	67	810.03	67
GLYCOMET-500(GLYCOMET TABLETS	10's	165	2091.05	450	6003.00	296	4259.72	319	4042.69	-
GLYCOMET-850	10's	22	676.06	-	0.00	-	0.00	22	676.06	17
GLYCOMET-850MG.SR TAB.	10'S	27	972.00	30	1080.00	25	982.40	32	1152.00	2
JALRA OD 100MG.TABLETS-15'S	15'S	10	1493.00	20	2986.00	14	2319.14	16	2388.80	1
JALRA TRIO FORTE TAB	10'S	10	1126.90	-	0.00	10	0.00	-	0.00	-
JALRA TRIO TAB	10'S	100	10931.70	30	3452.10	59	6660.02	71	7761.51	-
JALRA-50MG.TAB.2X15'S	2X15'S	5.50	2374.76	12	5454.00	4	1919.00	13.50	5828.96	1
JALRA-DP-100MG SR/10MG	10'S	21	2680.48	-	0.00	-	0.00	21	2680.48	11
JALRA-M50/1000MG.TAB.	15'S	12	3417.48	-	0.00	1	316.43	11	3132.69	10
JALRA-M50/500MG.TAB.	15'S	21	4334.93	-	0.00	3	695.32	18	3715.65	3
ROSEDAY CV 10 CAP	10'S	19	987.34	10	547.00	10	589.57	19	987.34	6
ROSEDAY CV 20 CAP	10'S	14	826.14	-	0.00	4	262.28	10	590.10	10
ROSEDAY EZ 20MG TAB	10'S	10	2262.90	-	0.00	1	251.43	9	2036.61	-
<b>TOTAL</b>		<b>510</b>	<b>35057.30</b>	<b>552</b>	<b>19522.10</b>	<b>433</b>	<b>18327.75</b>	<b>629</b>	<b>35802.91</b>	<b>0</b>

#### USV LTD. [CONQUER]-VIKRAM MEWARA

LIPICARD CAPS.200MG.	10's	20	3784.60	-	0.00	1	201.84	19	3595.37	-
LIPICARD-160MG.TAB.	10'S	22	3072.52	-	0.00	11	1666.63	11	1536.26	11
METZOK-25MG.TAB.	10'S	27	830.52	20	615.20	28	950.93	19	584.44	-
PIOZ V TAB	1X15'S	12	1909.20	18	2863.80	14	2436.03	16	2545.60	-
PIOZ-15 TAB.	1x10'S	126	6444.65	70	3768.80	96	5630.25	100	5114.80	-
PIOZ-30 TAB.	1x10'S	29	2353.05	-	0.00	-	0.00	29	2353.05	29
PIOZ-7.5MG.TAB.	10'S	82	5957.30	90	6538.50	66	5057.53	106	7700.90	-
PIOZ-MF-15 TAB.	10'S	31	3101.86	10	1000.60	16	1778.88	25	2501.50	5
PIOZ-MF-G2 TAB.	10'S	10	1112.10	-	0.00	-	0.00	10	1112.10	10
RICOSPRIN 10 MG.TAB	15'S	28	6758.79	-	0.00	1	276.67	27	6517.41	7
RICOSPRIN 15MG.TAB	10'S	25	5775.25	-	0.00	-	0.00	25	5775.25	25
RICOSPRIN 2.5MG	1X15	50	3207.50	-	0.00	-	0.00	50	3207.50	-
RICOSPRIN 20MG.TAB	15'S	28	5880.56	-	0.00	-	0.00	28	5880.56	28
<b>TOTAL</b>		<b>30042</b>	<b>2125894.61</b>	<b>9785</b>	<b>1029550.23</b>	<b>12514</b>	<b>1207160.84</b>	<b>27313</b>	<b>2009387.30</b>	<b>0</b>

Continued ..14

ITEM DESCRIPTION		OPENING		RECEIPT		ISSUE		CLOSING		DUMP
		QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.
ROSEDAY A 10 CAP.	10'S	51	3257.78	60	4034.40	51	3646.58	60	3832.68	-
ROSEDAY A 20 CAPSULES	1X10	38	3754.02	-	0.00	18	1889.95	20	1975.80	-
ROSEDAY EZ 10MG TAB	10'S	19	3719.25	20	3915.00	15	3249.45	24	4698.00	-
ROSEDAY EZ 40 TAB.	10'S	8	2036.56	-	0.00	-	0.00	8	2036.56	8
ROSEDAY-10 15'S ALU ALU	1X15	34	4713.52	30	4377.90	27	4132.99	37	5129.42	-
ROSEDAY-20MG.TAB.	15'S	7	1898.97	20	5711.20	13	3664.69	14	3797.95	4
ROSEDAY-40MG.TAB.	10'S	18	6893.82	-	0.00	18	7659.72	-	0.00	-
ROSEDAY-5MG ALU ALU	1X15	10	849.90	-	0.00	-	0.00	10	849.90	10
ROSEDAY-GOLD CAP.	10'S	19	1994.62	-	0.00	1	116.64	18	1889.64	18
ROSEDAY-GOLD-20MG.CAP.	1X10'S	33	5604.75	-	0.00	13	2570.40	20	3396.82	-
XENIA M 12.5-500MG	10'S	20	1800.00	-	0.00	-	0.00	20	1800.00	17
XENIA ST 25MG TAB	10'S	23	3255.88	40	5662.40	29	4375.80	34	4813.04	-
XENIA TRI FORTE TAB	10'S	20	3291.40	-	0.00	-	0.00	20	3291.40	20
XENIA-10MG.(EMPAGLIFLOZIN) TA	10'S	20	1607.20	-	0.00	-	0.00	20	1607.20	-
XENIA-25MG TAB.	10'S	10	1053.60	-	0.00	-	0.00	10	1053.60	10
<b>TOTAL</b>		820	95919.17	378	38487.80	418	49304.98	780	88596.74	0

USV LTD.[CORVETTE]-RAHUL GEHLOT										
DUOTRAL-SR TAB.	10'S	10	416.00	-	0.00	-	0.00	10	416.00	10
DUOTROL TAB.	1x10	83	2294.12	40	1105.60	40	1170.59	83	2294.12	23
GLYCOMET-GP-.05-FORTE TAB	10'S	60	3415.80	90	5123.70	95	5933.79	55	3131.15	-
GLYCOMET-GP-0.5MG.TAB.	1X15'S	81	4936.95	150	9142.50	113	7472.22	118	7192.10	-
GLYCOMET-GP-2/850MG.TAB.	10'S	25	1748.50	30	2098.20	24	1857.27	31	2168.14	-
GLYCOMET-GP-3 FORTE TAB	10'S	117	9943.83	90	7649.10	99	8896.04	108	9178.92	18
GLYCOMET-GP-3/850MG.	15'S	210	22539.30	130	13952.90	163	18302.34	177	18997.41	-
GLYCOMET-GP-4-FORTE TAB.	10'S	72	6526.80	10	906.50	27	2686.29	55	4985.75	5
GLYCOMET-GP1 FORTE TAB.	10'S	122	8008.08	40	2625.60	85	6045.89	77	5054.28	2
GLYCOMET-GP1-15'S TAB.	15's	244	20627.76	220	18598.80	244	22213.51	220	18598.80	-
GLYCOMET-GP2 FORTE TAB.	10'S	105	8316.00	60	4752.00	74	6439.84	91	7207.20	2
GLYCOMET-GP2-15'S TAB.	15'S	205	25303.15	130	16045.90	159	21111.33	176	21723.68	-
GP-1MG.TAB.	10'S	35	947.45	-	0.00	10	300.80	25	676.75	-
GP-2MG.TAB.	10'S	19	807.12	-	0.00	-	0.00	19	807.12	19
GP-3MG.TAB.	10'S	10	974.00	-	0.00	1	108.22	9	876.60	9
GP-4MG.TAB.	10'S	8	941.12	-	0.00	1	130.71	7	823.48	7
GP-0.5MG.TAB.	10'S	17	799.51	-	0.00	17	873.05	-	0.00	-
UDAPA TRIO FORTE TAB	10'S	52	6968.83	80	11285.60	65	9284.12	67	8979.07	-
UDAPA TRIO TAB	10'S	62	7912.02	210	28209.30	192	25528.32	80	10209.06	-
<b>TOTAL</b>		1537	133426.35	1280	121495.70	1409	138354.33	1408	123319.64	0

USV PRIVATE LIMITED SKIN DIVISION										
BABY CLEANSING BAR	100GMBAR	-1	-84.83	-	0.00	-	0.00	-1	-84.83	-
SEBAMED ANTI DANDRUFF SHAMPOO	1X200ML	1	432.21	-	0.00	2	960.46	-1	-432.21	-
SEBAMED ANTI HAIRLOSS SHAMPOO	200ML.	8	3457.16	-	0.00	-	0.00	8	3457.16	5

SEBAMED BABY BODY MILK 100ML	2	704.76	-	0.00	-	0.00	2	704.76	2
SEBAMED BABY CHILDREN SHAMPOO 50ML	3	437.15	-	0.00	-	0.00	3	437.15	-
SEBAMED BABY CHILDREN SHAMPOO 150ML	2	672.86	-	0.00	1	373.82	1	336.43	1
SEBAMED BABY CLEANSING BAR-15 150GM	-	0.00	2	635.58	1	353.23	1	317.79	-
SEBAMED BABY CLEASING BAR 100GM	11	2447.04	-	0.00	2	494.36	9	2002.12	7
SEBAMED BABY CREAM EXTRA SOFT 50ML	1	171.61	-	0.00	-	0.00	1	171.61	1

TOTAL 31936 2313290.19 11237 1175382.41 14114 1379003.26 29059 2179788.93 0

Continued ..15

#### VEENA MEDICAL AGENCIES

Page No..15

#### STOCK & SALES ANALYSIS

ITEM DESCRIPTION	OPENING		RECEIPT		ISSUE		CLOSING		DUMP
	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	
SEBAMED BABY GENTLE WASH-200M 200ML	1	375.00	-	0.00	-	0.00	1	375.00	1
SEBAMED BABY GENTLE WASH-400M 400ML	2	1322.03	-	0.00	-	0.00	2	1322.03	2
SEBAMED BABY GENTLE WASH-50ML 1X50ML	6	800.82	-	0.00	-	0.00	6	800.82	6
SEBAMED BABY LOTION 1X50ML	4	889.84	-	0.00	-	0.00	4	889.84	4
SEBAMED BABY LOTION WITH PUMP 400ML	2	1728.82	1	864.41	-	0.00	3	2593.23	-
SEBAMED BABY LOTION-100ML 100ML	2	750.00	6	2250.00	4	1666.68	4	1500.00	-
SEBAMED BABY MASSAGE OIL-150M 150ML	5	2002.13	6	2402.56	5	2224.60	6	2402.56	-
SEBAMED BABY POWDER 100GM	2	533.90	6	1601.70	3	880.94	5	1334.75	-
SEBAMED BABY POWDER 200GM	1	501.43	-	0.00	1	557.98	-	0.00	-
SEBAMED BABY POWDER 400GM	1	864.29	1	864.29	1	840.10	1	864.29	-
SEBAMED BABY PRO FACIAL CREAM 100ML	2	2122.88	-	0.00	-	0.00	2	2122.88	2
SEBAMED BABY PRO FACIAL CREAM 50ML	2	1309.32	-	0.00	-	0.00	2	1309.32	2
SEBAMED BABY PROTECTIVE FACIA 50GM	2	1161.54	-	0.00	-	0.00	2	1161.54	2
SEBAMED BABY PROTECTIVE FACIA 50ML	2	1309.32	-	0.00	-	0.00	2	1309.32	2
SEBAMED BABY RASH CREAM-100ML 100ML	2	800.86	-	0.00	1	383.72	1	400.43	1
SEBAMED BABY SHAMPOO 1X150ML	3	1009.29	-	0.00	1	374.29	2	672.86	2
SEBAMED BABY SHAMPOO 1X50ML	2	291.43	-	0.00	1	159.18	1	145.72	1
SEBAMED BABY SPF 50 ONE	3	3184.32	-	0.00	-	0.00	3	3184.32	3
SEBAMED BABY SUNLOTION SPF50+ 50ML.	1	883.48	-	0.00	-	0.00	1	883.48	1
SEBAMED CLEANSING BAR 100GM	12	1449.19	5	603.83	2	268.40	15	1811.49	8
SEBAMED CLEAR FACE CARE GEL 50ML	3	969.02	-	0.00	-	0.00	3	969.02	3
SEBAMED CLEAR FACE CLEANSING 1X100GM	15	2192.85	5	730.95	1	162.43	19	2777.61	6
SEBAMED CLEAR FACE CLEANSING 1X100GM	6	1334.75	6	1334.75	5	1198.81	7	1557.21	-
SEBAMED CLEARFACE CLEAN FOAM 150ML	6	2593.24	-	0.00	-	0.00	6	2593.24	6
SEBAMED CLER FACECLEAN FOAM 50ML	2	508.46	-	0.00	-	0.00	2	508.46	2
SEBAMED EVERYDAY SHAMPOO 200ML	5	2160.70	-	0.00	-	0.00	5	2160.70	5
SEBAMED GENTEL FACIAL CLEANSE 150ML	5	2224.57	-	0.00	-	0.00	5	2224.57	5
SEBAMED MOISTURIZING CREAM 1X50ML	3	1105.94	-	0.00	-	0.00	3	1105.94	3
TOTAL	129	44617.38	38	11288.06	31	10899.00	136	45890.61	0

**USV-TAZLOC TEAM-DUSHYANTJI**

AMLOPIN-2.5MG.TAB.	1x10's	9	116.01	-	0.00	-	0.00	9	116.01	9
AMLOPIN-5MG.TAB.	1x10's	11	201.19	10	182.90	11	217.62	10	182.90	-
AMLOPIN-AT TAB.	1x10's	12	797.64	-	0.00	-	0.00	12	797.64	12
AMLOPIN-M TAB.	10'S	18	1822.50	-	0.00	9	944.67	9	911.25	2
AMLOPIN-M25 MG TAB.	10'S	10	734.50	-	0.00	-	0.00	10	734.50	10
TAZLOC TRIO-40MG.TAB	10'S	19	2155.74	60	6807.60	43	5337.81	36	4084.56	-
TAZLOC-20MG.TAB.	10'S	22	557.48	-	0.00	-	0.00	22	557.48	19
TAZLOC-40MG TAB	1X15'S	34	2252.84	10	662.60	23	1672.76	21	1391.46	10
TAZLOC-80MG.TAB.	10'S	10	679.90	10	679.90	-	0.00	20	1359.80	-
TAZLOC-AM TAB.	10'S	33	3402.30	20	2062.00	29	3287.59	24	2474.40	3
TAZLOC-AM-80MG.TAB	10'S	44	6756.20	-	0.00	3	501.59	41	6295.55	31
TAZLOC-H TAB.	10'S	14	1635.20	10	1168.00	5	616.89	19	2219.20	6
TAZLOC-TRIO-80MG.TAB.	10'S	16	2753.60	-	0.00	6	1135.85	10	1721.00	-
TAZOLOC-H80MG.TAB.	10'S	20	3388.60	-	0.00	6	1129.50	14	2372.02	14
<hr/>										
TOTAL		272	27253.70	120	11563.00	135	14844.28	257	25217.77	0
<hr/>										
TOTAL		32310	2376923.31	11393	1197597.89	14274	1402564.67	29429	2243987.32	0