

MONICKA PHARMACEUTICALS

Stock And Sales Statement - For the Period 01/11/2025 To 30/11/2025

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MFR: ABBOTT HEALTHCARE LIMITED

SINo	Product Name	Pack	Op. St	Pur	Pur.	OP Stock	Sales	Sale	Sal. Val	LM C	BLM	Cl. Qty	Cl.Stock	Stock Value
	ABBOTT - QUANTUS		0	0	0	0	0	0	0	0	0	0	0	0
1	REFSAV 100MG TAB 14,S	14	12	0	0	4864.86	2	0	858.00	0	8	10	10	4247.10
2	REFSAV 50MG TAB 14,S	14	43	0	0	12515.58	3	0	1016.40	5	9	40	40	11642.40
3	SIAGLIDE 100 TAB	15	20	0	0	4286.60	16	0	3810.40	32	5	4	4	857.32
4	SIAGLIDE M 500 TAB	15	61	0	0	11351.89	22	0	4548.94	11	25	39	39	7257.90
5	SIAGLIDE- D 10MG TAB 10'S	10	191	200	0	21839.90	222	0	40293.00	213	72	169	169	27606.15
6	SUPERMET XL 25MG TAB	15	191	0	0	8331.42	57	0	2762.22	21	63	134	134	5845.08
7	SUPERMET XL 50MG TAB	15	62	0	0	3964.59	11	0	781.55	16	2	51	51	3261.20
8	TELPRES 20MG TAB 15S	15	56	0	0	2386.72	9	0	426.15	17	25	47	47	2003.14
9	TELPRES 40 AM TAB 15S	15	34	0	0	7680.26	10	0	2509.90	4	7	24	24	5421.36
10	TELPRES 40MG TAB 15'S	15	78	0	0	5793.06	16	0	1320.32	21	34	62	62	4604.74
11	TELPRES AM 80 TAB 10S	10	7	10	0	1761.97	4	0	1118.72	0	3	13	13	3272.23
	Group Total		755	210	0	84776.85	372	0	59445.60	340	253	593	593	76018.62
	ABBOTT- INFINIA		0	0	0	0	0	0	0	0	0	0	0	0
12	CYTOGARD OD 80MG CAP	10	181	0	0	39984.71	88	6	21600.48	311	205	87	87	19219.17
13	IVABID 5 MG TAB	14	48	0	0	14210.88	10	0	3289.50	2	18	38	38	11250.28
14	IVABID OD 10	10	38	30	0	12517.20	30	0	10980.00	9	6	38	38	12517.20
15	STATOR ASP 75	15	1007	0	0	48669.32	359	26	22681.62	810	881	620	622	28293.54
16	STATOR CV	15	278	0	0	31511.30	102	0	16057.86	35	39	176	176	19949.60
17	STATOR CV 20 TAB 10S	15	58	110	0	7527.24	62	0	11176.12	68	51	106	106	17196.38
18	STATOR F TAB	15	41	0	0	6929.33	15	0	3521.10	71	16	26	26	4394.21
19	STATOR GOLD 10	15	20	30	0	1233.00	20	0	1370.00	15	1	30	30	1849.50
20	STATOR GOLD 20	15	239	0	0	15930.78	31	6	2869.98	184	251	202	202	13464.51
21	STATOR TAB 10MG	15	140	0	0	7644.00	46	0	2790.82	68	67	94	94	5132.40
22	STATOR TAB 20MG	15	33	0	0	4553.34	15	0	2299.65	22	12	18	18	2483.64
23	SURBEX CV 15,S	15	60	0	0	4900.80	58	2	5263.50	11	55	0	0	0
24	TELPRES BETA 2.5MG TAB 10'S	10	79	30	0	5488.92	38	0	2933.60	6	3	71	71	4933.08
25	TELPRES BETA 5MG TAB 10'S	10	117	0	0	9443.07	27	0	2421.36	20	1	90	90	7263.90
26	TELPRES CT 40/12.5 MG	15	74	0	0	8063.04	32	0	3873.92	56	27	42	42	4576.32
27	TELPRES CT 40/6.25	15	428	100	0	34707.59	316	0	28616.96	225	289	212	212	17278.00
28	TELPRES CT 80	10	30	10	0	2972.05	12	0	1347.84	4	10	28	28	2802.21
	Group Total		2871	310	0	256286.57	1261	40	143094.31	1917	1932	1878	1880	172603.94
	ABBOTT- RESTORA (H)		0	0	0	0	0	0	0	0	0	0	0	0
29	ANAFORTAN - MF TAB 10'S	10	0	96	0	0	59	1	5221.50	46	50	36	36	2867.40
30	ANAFORTAN DROPS 10ML	10	12	0	0	586.56	0	0	0	0	0	12	12	586.56
31	ANAFORTAN INJ 2ML	1	240	0	0	5624.28	90	10	2561.40	0	0	140	140	3155.04
32	ANAFORTAN SYP 100ML	100ML	50	50	0	6594.00	50	0	7327.00	50	0	50	50	7253.50
33	ANAFORTAN TAB 10'S	10	66	0	0	4251.72	33	0	2336.10	30	0	37	37	2383.54
34	CEFI XL 200 + TAB 10'S	10	263	0	0	29013.37	120	50	21186.00	1	0	93	93	10259.48
35	DOXSTEM ER TAB 15'S	15	14	0	0	2700.04	0	0	0	6	0	14	14	2700.04
36	FIGHTOX 625MG TAB 10'S	10'S	264	0	0	24571.80	0	0	0	0	0	264	264	24571.80
37	FIGHTOX DRY SYP 30ML	30ML	295	0	0	9083.64	2	1	98.56	5	0	292	292	8991.26
38	FINECEF 1GM INJ	1GM	4608	0	0	82630.66	1440	0	30240.00	864	864	3168	3168	56808.58
39	FINECEF 250MG INJ 1'S	1	384	0	0	4414.46	0	0	0	0	0	384	384	4414.46
40	FINECEF 500MG INJ	500MG	384	0	0	9731.71	0	0	0	0	0	384	384	9731.71
41	PANDIFF-40MG INJ. 1S	1	4065	0	0	39052.46	1200	0	13800.00	935	600	2865	2865	27524.06

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42	PARIHEP 40MG INJ. 1S	1	0	10	0	0	10	0	3500.00	0	0	0	0	0
43	REZFURAN-TAB	14'S	143	0	0	13299.06	0	0	0	49	0	143	143	13299.06
	Group Total		10788	156	0	231553.76	3004	62	86270.56	1986	1514	7882	7882	174546.49
	ABBOTT- CRITICAL CARDIOLOGY		0	0	0	0	0	0	0	0	0	0	0	0
44	AGGRIBLOC 5MG/100ML INFUS	1	20	0	0	20295.00	0	0	0	0	-6	20	20	20295.00
45	DOBUTREX 250MG VIAL	1	125	0	0	17212.50	0	0	0	0	-65	125	125	17212.50
46	LMWX 20 MG PRE-FILLED SYR	1	0	0	0	0	0	0	0	0	117	0	0	0
47	LMWX 40MG PRE-FILLED SYRG	1	1461	0	0	165091.54	49	0	16030.00	72	-97	1412	1412	155317.88
48	LMWX 60MG PRE-FILLED SYRG	1	439	0	0	57289.50	114	0	41276.28	27	114	325	325	42412.50
49	LMWX 80MG FILLED SYRING	1	1	0	0	324.00	0	0	0	0	0	0	0	0
50	NICODUCE -5 TABS	20	129	0	0	32280.96	31	0	10774.36	18	-106	75	98	24523.52
51	NICODUCE-10 TAB	10	13	0	0	5708.06	6	0	3132.54	0	7	7	7	3223.38
52	RIVAXA 2.5 TAB 15'S	15	11	20	0	1552.65	21	0	3450.44	18	10	10	10	1552.70
53	XAPILIS 2.5 TAB 10'S	10	3	0	0	350.04	0	0	0	12	8	3	3	350.04
54	XAPILIS 5 TAB 10'S	10	7	20	0	1034.53	8	0	1313.68	5	1	19	19	2808.01
	Group Total		2209	40	0	301138.78	229	0	75977.30	152	-17	1996	2019	267695.53
	ABBOTT- DERMA PRIME (H)		0	0	0	0	0	0	0	0	0	0	0	0
55	EMOLENE CREAM 100G	1	24	30	0	5745.70	12	0	3257.16	15	16	42	42	10157.58
56	FACECLIN FACE WASH 1S	1	4	6	0	1476.60	1	0	410.17	3	1	9	9	3487.10
57	FACECLIN TUBE 20GM	1	26	0	0	3936.66	13	0	2187.12	14	-3	13	13	1968.33
58	FOLLISERUM SYP 60ML	1	1	0	0	850.58	1	0	945.09	0	0	0	0	0
	Group Total		55	36	0	12009.54	27	0	6799.54	32	14	64	64	15613.01
	ABBOTT- DIABETIC MAXIMUS		0	0	0	0	0	0	0	0	0	0	0	0
59	ABVIDA 50MG TAB 15S	15	25	0	0	3175.88	16	0	2509.28	22	5	9	9	1270.35
60	ABVIDA SR100MG	15	23	0	0	3837.09	5	0	926.80	17	29	18	18	3002.94
61	ABVIDA-M 50/500MG TAB 15S	15	57	0	0	10619.67	45	0	9315.45	45	53	12	12	2235.72
62	NERVUP FORTE CAPS	15	179	100	0	30106.01	40	0	7474.80	103	18	239	239	35172.44
63	NERVUP OD CAPS	15	52	100	0	13191.78	50	2	15631.50	49	39	100	100	20499.00
64	NERVUP PN TAB	10	0	0	0	0	0	0	0	0	9	0	0	0
65	PPG R 0.5 TAB	15	14	0	0	1960.28	13	0	2022.41	8	9	1	1	140.02
66	PPG-.3 TAB	30	5	30	0	847.50	5	0	1569.45	27	9	30	30	8475.00
67	PPG-0.2	30	16	0	0	2970.88	7	0	1444.17	9	23	9	9	1671.12
68	TRIBETROL 1 FORTE TAB 15S	15	29	0	0	5632.51	0	0	0	0	-8	28	29	5632.51
69	TRIBETROL 2 FORTE TAB	15	47	0	0	9742.35	31	0	8924.90	43	-41	16	16	3316.61
70	TRIBETROL 2 TAB 15S	15	34	0	0	4448.22	20	4	4845.60	48	18	10	10	1308.30
	Group Total		481	230	0	86532.17	232	6	54664.36	371	163	472	473	82724.01
	ABBOTT- HOSPITAL CARE (H)		0	0	0	0	0	0	0	0	0	0	0	0
71	ABHOPE 50MG VIALS 1S	1	0	0	0	0	0	0	0	175	25	0	0	0
72	KLACID INJ. IV	1	0	0	0	0	0	0	0	0	-27	0	0	0
73	TAZIRO- LYO 4.5GM INJ.	1	0	0	0	0	0	0	0	240	0	0	0	0
	Group Total		0	0	0	0	0	0	0	415	-2	0	0	0
	ABBOTT- SUPRIMUS (H)		0	0	0	0	0	0	0	0	0	0	0	0
74	GLUFORMIN 500MG TAB	10	0	0	0	0	0	0	0	0	1	0	0	0
75	GLUFORMIN G 0.5MG	15	25	40	0	1586.25	23	0	1621.50	34	20	42	42	2664.90
76	GLUFORMIN G1 TAB 15S	15	30	60	0	3589.65	36	0	4887.48	30	32	54	54	6768.90
77	GLUFORMIN G2 TAB	15	40	0	0	7872.40	18	0	3936.06	34	6	22	22	4329.82

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78	GLUFORMIN XL 1000	15	10	0	0	437.10	6	0	291.36	5	7	4	4	174.84
79	GLUFORMIN XL 500	15	70	80	0	1595.30	63	0	1595.16	30	75	87	87	1982.73
80	GLUJECT -S 10MG TAB 10S	10	17	0	0	2721.41	0	0	0	0	3	17	17	2721.41
81	GLUJECT 10MG 15S TAB	15	27	40	0	4725.27	31	0	6028.26	37	37	35	35	6125.70
82	GLUJECT 5MG 15S TAB	15	91	40	0	10617.88	73	0	9464.45	53	52	58	58	6767.44
83	JANUMET 50/1000	15	42	20	0	15390.06	44	0	13571.50	48	11	18	18	7328.58
84	JANUMET 50/500MG	15	160	180	0	51428.80	172	0	46070.60	210	66	168	168	40500.60
85	JANUMET XR CP 100/1000MG TAB	14	32	0	0	6377.28	15	0	3321.45	5	3	17	17	3387.93
86	JANUVIA 100MG	7	452	0	0	85764.79	61	0	12853.31	159	40	391	391	73654.90
87	JANUVIA 50MG TABLET	7	175	0	0	32625.25	25	0	5178.50	25	41	150	150	27964.50
88	NEO MERCAZOLE 10MG TAB 130	1	47	0	0	19048.16	13	0	5854.09	10	18	34	34	13779.52
89	NEO MERCAZOLE 5MG TAB 120	1	35	0	0	7245.82	11	0	2544.74	16	18	23	23	4788.83
90	TRIBET-2 TAB	15	0	10	0	0	5	0	1432.35	10	5	5	5	1289.10
	Group Total		1253	470	0	251025.42	596	0	118650.81	706	435	1125	1125	204229.70
	ABBOTT-CARDIS		0	0	0	0	0	0	0	0	0	0	0	0
91	ACITROM 0.5	10	57	0	0	2948.33	4	0	218.96	8	-33	53	53	2741.43
92	ACITROM 1.5 MG	30	123	0	0	32498.08	3	0	880.71	0	-69	120	120	31705.44
93	ACITROM 1MG TAB	30	89	0	0	20160.28	39	0	9815.91	32	7	50	50	11326.00
94	ACITROM 2.5 MG	30	82	0	0	28586.84	6	0	2324.16	33	-31	76	76	26495.12
95	ACITROM 2MG TAB	30	34	40	0	12062.86	25	0	9855.25	31	30	49	49	17384.71
96	ACITROM 3MG	30	147	0	0	64618.75	11	0	5036.90	13	-31	136	136	59783.33
97	ACITROM 4MG TABLETS	30	128	0	0	61905.92	11	0	5911.18	34	-11	117	117	56585.88
98	BISOSAFE T 5MG TAB 10'S	10	10	0	0	807.10	3	0	269.04	2	0	7	7	564.97
	Group Total		670	40	0	223588.16	102	0	34312.11	153	-138	608	608	206586.88
	ABBOTT-CNS TASK FORCE(H)		0	0	0	0	0	0	0	0	0	0	0	0
99	CAPECITE TAB	8	4	0	0	2200.00	0	0	0	0	0	4	4	2200.00
100	ESGIPYRIN TAB 15S	15	60	0	0	6073.20	13	0	1315.86	14	4	37	47	4757.34
101	LEVESAM 500MG TAB 15S	15	39	0	0	5562.18	0	0	0	6	9	39	39	5562.18
102	LEVESAM SYP 100ML	1	14	10	0	4070.43	12	0	3876.60	7	8	12	12	3488.88
103	SURBEX STAR	10	45	0	0	8750.70	6	0	1296.42	0	3	39	39	7583.94
104	VALANCE OD 250MG	15	21	0	0	2916.90	13	0	2087.15	10	10	8	8	1164.08
105	VALANCE OD 500MG	15	35	0	0	9175.25	5	0	1456.40	18	12	30	30	7864.50
106	VALANCE SOLUTION 250MG 100ML	1	9	25	0	1767.33	13	0	2836.47	3	8	21	21	4123.77
107	VALANCE SOLUTION 500 (200ML)	1	20	0	0	12514.80	1	0	695.26	0	3	19	19	11889.06
	Group Total		247	35	0	53030.79	63	0	13564.16	58	57	209	219	48633.75
	ABBOTT-CV ZEST(H)		0	0	0	0	0	0	0	0	0	0	0	0
108	CYTOGARD MR 35MG TAB	10	21	0	0	2448.39	1	0	123.38	1	9	20	20	2331.80
109	CYTOGARD OD CAPS 60MG	15	22	0	0	8012.62	5	0	2023.40	4	1	17	17	6191.57
110	FORTIUS 10MG TAB	10	599	400	0	15376.33	547	0	15600.44	658	926	452	452	11602.84
111	FORTIUS 40MG TAB	10	52	0	0	12255.88	23	0	6023.24	20	-6	29	29	6835.01
112	FORTIUS 5MG TAB 10'S	10	160	0	0	2788.26	61	0	1208.51	14	66	99	99	1779.03
113	GTN SORBITRATE CR 2.6 TAB	30	41	625	0	6416.01	153	11	35708.51	125	159	502	502	97209.29
114	SORBITRATE 10MG TAB 50	50	124	0	0	3622.45	24	0	774.96	33	-12	100	100	2929.00
115	SORBITRATE 5MG TAB	50	189	0	0	5647.32	53	0	1759.60	158	128	136	136	4063.68
116	TELPRES LN 40 TAB 10S	10	26	60	0	1775.80	45	0	3415.05	29	47	41	41	2800.30
117	TELPRES LN 80 TAB 10S	10	27	0	0	3073.41	3	0	379.44	17	3	24	24	2731.92

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118	TELPRES MT 25 TAB	15	7	10	0	2054.64	12	0	3913.56	0	5	5	5	1467.58
119	TG GOAL 145 TAB 10S	10	129	0	0	25416.87	41	0	8976.13	30	48	88	88	17338.64
	Group Total		13971	1095	0	88887.98	968	11	79906.22	1089	1374	1513	1513	157280.66
	ABBOTT-DERMA DIVISION (H)		0	0	0	0	0	0	0	0	0	0	0	0
120	ELOCON CREAM 10GM	1	38	0	0	7816.98	3	0	685.71	5	6	35	35	7199.85
121	ELOCON OINTMENT 10GM	1	35	0	0	7199.85	7	0	1599.99	4	-6	28	28	5759.88
122	FOLLIHAIR	15	12	20	0	2987.40	7	0	1936.27	9	5	25	25	6528.75
123	FOLLIHAIR MOM TAB	30	30	0	0	12355.80	0	0	0	0	0	30	30	12355.80
124	FOLLIHAIR TAB 30S	30	4	10	0	2102.45	5	0	2979.65	7	8	9	9	4827.06
125	SELSUN 120ML	1	37	60	0	11036.73	25	0	8286.00	27	16	72	72	21476.88
126	SELSUN SUSP 200ML	200ML	21	0	0	8640.03	1	0	457.14	7	0	20	20	8228.60
	Group Total		177	90	0	52139.24	48	0	15944.76	59	29	219	219	66376.82
	ABBOTT-ENDURA(H)		0	0	0	0	0	0	0	0	0	0	0	0
127	QUADRIDERM RF CREAM	10	13	0	0	1541.41	11	1	1304.27	40	16	0	0	0
128	QUADRIDERM RF CREAM 5GM	1	60	0	0	3814.20	16	2	1017.12	6	21	33	41	2606.37
	Group Total		73	0	0	5355.61	27	3	2321.39	46	37	33	41	2606.37
	ABBOTT-GENERAL MEDICINE (H)		0	0	0	0	0	0	0	0	0	0	0	0
129	BILAZEST 20MG TAB 10S	10	21	0	0	2934.96	11	0	1708.19	3	0	10	10	1397.60
130	BILAZEST M TAB	10	38	0	0	5650.60	4	0	660.88	8	15	34	34	5055.80
131	CLARIBID 250MG TABS	10	50	0	0	8812.00	27	0	5287.14	20	14	23	23	4053.52
132	CLARIBID 500MG TAB 10S	10	8	20	0	2334.48	8	0	2593.92	6	7	20	20	5836.20
133	CLARIBID GRANULES 1S	1	15	0	0	1532.40	15	0	1702.80	10	11	0	0	0
134	ESOGA RD CAPS	10	22	0	0	2404.38	0	0	0	2	5	22	22	2404.38
135	ESSENTIALE-L	10	24	40	0	6414.00	12	0	3563.40	4	7	52	52	13897.17
136	PHENERGAN AMPULE	2	271	0	0	2823.36	53	0	613.74	30	-115	558	558	5812.24
137	PHENERGAN 25MG TAB 10S	10	0	0	0	0	0	0	0	5	-5	0	0	0
138	PHENERGAN SYP 100ML 1S	1	21	200	0	749.28	24	0	971.16	64	24	195	195	7651.80
139	SOLSPRE NASAL SPRAY	1	14	0	0	5018.58	1	0	398.30	3	5	13	13	4660.11
140	SOLSPRE- F NASAL SPRAY	1	10	0	0	2887.11	0	0	0	3	2	10	10	2887.11
141	STEMETIL 1ML INJ. 1'S	1	117	150	0	2049.84	157	0	3133.22	73	110	117	117	2152.22
142	STEMETIL MD TAB 15S	15	92	80	0	11235.96	16	0	2171.21	104	40	156	156	19051.75
143	SUPRA PLUS CAP 15S	15	372	0	0	16684.20	138	0	6876.54	145	169	234	234	10494.90
144	TIXYLIX NEW SYP 60ml	1	69	0	0	5490.33	31	0	2740.71	65	31	38	38	3023.66
	Group Total		1144	490	0	77021.48	497	0	32421.21	545	320	1482	1482	88378.46
	ABBOTT-MULTITHERAPY (H)		0	0	0	0	0	0	0	0	0	0	0	0
145	BASITON FORTE TAB	15	53	40	0	2069.65	40	0	1735.60	31	24	53	53	2069.65
146	HANSEPRAN 100MG CAP 10S	10	85	0	0	2436.10	8	0	254.72	14	17	77	77	2206.82
147	HYDENT DUO 70GM TOOTHPASTE	1	22	0	0	2819.08	0	0	0	0	1	22	22	2819.08
148	HYDENT K 100GM	1	75	60	0	9717.00	25	0	3564.75	40	48	110	110	14930.30
149	HYDENT PRO TOOTHPASTE 70GM	1	63	0	0	13800.47	6	0	1483.40	18	6	57	57	12486.14
150	KENACORT 0.1% PASTE 7.5GM 1S	1	104	0	0	12148.24	23	0	2985.17	38	-3	81	81	9461.61
151	KENACORT 10MG INJ. 1'S	1	86	0	0	4783.32	3	0	185.40	30	6	83	83	4616.46
152	KENACORT 40MG VIAL 1ML	1	256	0	0	23689.37	37	0	5434.93	52	52	203	219	20265.52
153	LIMCEE 500MG TAB 15S	15	2800	600	0	50534.40	1036	0	19476.80	2056	2437	2364	2364	42665.47
154	TOSSEX SYP 1S 120ML	1	165	0	0	26755.54	84	0	16273.32	39	59	81	81	13134.54
	Group Total		3709	700	0	148753.17	1262	0	51394.09	2318	2647	3131	3147	124655.59

MONICKA PHARMACEUTICALS

Stock And Sales Statement - For the Period 01/11/2025 To 30/11/2025

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MFR: ABBOTT HEALTHCARE LIMITED

SINo	Product Name	Pack	Op. St	Pur	Pur.	OP Stock	Sales	Sale	Sal. Val	LM C	BLM	Cl. Qty	Cl.Stock	Stock Value
	ABBOTT-NEURO PSYCHIATRY (H)		0	0	0	0	0	0	0	0	0	0	0	0
155	CLOZAM 5MG TAB 10S	10	37	0	0	1543.76	0	0	0	0	20	37	37	1543.76
156	EPILEX CHRONO 200MG TAB	15	5	10	0	495.25	4	0	440.24	4	6	11	11	1089.55
157	EPILEX CHRONO 300MG TAB	15	48	0	0	3216.96	4	0	297.84	32	20	44	44	2948.88
158	EPILEX ORAL SOLUTION 200ML	1	55	30	0	5227.20	50	0	5280.00	75	20	35	35	3326.40
159	GAROIN NEW 60MG TAB 100	1	24	0	0	3317.76	3	0	460.80	9	1	21	21	2903.04
160	LIBRIUM 10MG TABS	15	58	70	0	6404.36	50	0	6134.50	120	-26	78	78	8612.76
161	LIBRIUM 25MG TABS	15	25	30	0	4203.25	17	0	3175.77	10	31	38	38	6388.94
162	MADOPAR TAB 250MG	10	27	0	0	7052.94	7	0	2031.68	13	0	20	20	5224.40
163	MAZETOL 100MG TAB 10S	10	126	0	0	973.35	0	0	0	23	-54	126	126	973.35
164	MAZETOL 200MG TAB	10	93	40	0	1068.57	49	0	625.73	49	41	84	84	965.16
165	MAZETOL SR 200 TAB	15	160	100	0	4216.00	125	0	3660.00	49	69	135	135	3557.25
166	MAZETOL SR 300 TAB	15	316	200	0	15300.06	285	0	15650.55	146	177	231	231	11381.35
167	MAZETOL SR 400 TAB	15	139	0	0	7115.41	47	0	2673.36	86	35	92	92	4709.48
168	MYSOLINE TABS 250MG	10	24	30	0	2474.88	31	0	3551.98	6	15	23	23	2371.76
169	SZETALO 10MG TABS	15	14	0	0	1384.46	4	0	439.52	0	11	10	10	988.90
170	SZETALO 5MG TAB15S	15	59	0	0	3198.39	14	0	843.36	3	-35	45	45	2439.45
	Group Total		1210	510	0	67192.60	690	0	45265.33	625	331	1030	1030	59424.43
	ABBOTT-NOVACARE (H)		0	0	0	0	0	0	0	0	0	0	0	0
171	AQUAVIRON INJ. 1ML 1S	1	31	0	0	4689.68	26	0	4370.08	23	0	5	5	756.40
172	BETONIN AST SYP 200ML 1S	1	83	0	0	14123.28	46	0	8697.22	81	55	37	37	6295.92
173	DIPSALIC F OINT 20GM	1	42	0	0	5768.57	18	0	2790.00	27	14	24	24	3296.33
174	FLAGYL 200MG TAB	20	107	0	0	1111.73	88	0	891.04	91	41	19	19	227.05
175	FLAGYL 400MG TAB	20	335	0	0	7460.45	102	0	2523.48	121	180	233	233	5188.91
176	FLAGYL SYP 60ML 1S	1	128	120	0	2900.48	71	0	1787.78	144	115	177	177	4010.82
177	RASHFREE CREAM 30GM	1	9	25	0	1611.90	14	0	2786.00	13	3	20	20	3582.00
178	SURBEX XT TAB	15	72	0	0	8874.72	30	0	4108.50	29	32	42	42	5176.92
	Group Total		807	145	0	46540.81	395	0	27954.10	529	440	557	557	28534.35
	ABBOTT-OSVITA (H)		0	0	0	0	0	0	0	0	0	0	0	0
179	FEBUSTAT 20 TAB 15S	15	315	0	0	28381.22	68	0	10324.48	38	-99	247	247	22666.45
180	FEBUSTAT 40 TAB	15	640	0	0	96299.84	117	6	30093.57	76	-418	517	517	77792.21
181	REJOINT CAPS	15	65	150	0	30535.05	96	0	50109.12	42	72	118	118	55432.86
182	REJOINT UC PLUS TAB 10'S	10	2	0	0	1427.80	-3	0	-2379.66	8	3	5	5	3569.50
183	ROCALTROL 0.25 CAPS	10	93	60	0	22600.86	63	0	17011.26	72	19	90	90	21871.80
184	ROCALTROL 0.5MCG CAP 10'S	10	62	0	0	23914.02	0	0	0	5	0	62	62	23914.02
	Group Total		1177	210	0	203158.79	341	6	105158.77	241	-423	1039	1039	205246.84

Summary

Summary	OpStockValue	Purchase	SR	Sales	ClStockValue	LM SalValue	BLM SalValue
Goods Value	2188991.72	590079.71	11489.83	953144.62	1981155.45	1199943.17	511114.32
Amount	2298633.22	618716.01	12139.93	962226.21	2080666.65	1221687.29	535108.56

Pending Claim Details

DocNO	IssueDate	Pcode	PName	batch	Qty	Free	Expiry	Rate	Mode
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Pending Claim Summary

Doc No	Issue Date	Claim Type	Remarks	Ref No	Supplier	Amount	Pending Amount
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