

VIMAL DRUG HOUSE (WHOLESALE)
OPP.FEMALE HOSPITAL, NAINITAL ROAD HALDWANI (NAINITAL)
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GSTIN : 05AAHEV8822G1Z0

STOCK & SALES ANALYSTS 01/12/2025 - 31/12/2025

ITEM DESCRIPTION	RATE	OPENING		RECEIPT		ISSUE		CLOSING		DUMP QTY.
		QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	
ABBOTT DIABETES										
DIABETROL TAB	10S	37.41	-	0.00	-	0.00	-	0.00	-	0.00
ELOCON CRM	10GM	205.71	10	2057.10	-	0.00	5	1055.78	5	1028.55
ELOCON OINTMENT	10GM	225.64	14	3158.96	-	0.00	5	1223.46	9	2030.76
GLUFORMIN 500	10	13.55	5	67.75	30	406.50	5	74.00	30	406.50
GLUFORMIN G1 FORTE	10,S	144.87	26	3766.62	-	0.00	4	1211.68	22	3187.14
GLUFORMIN G1 TAB	10*S	125.35	22	2757.70	-	0.00	-	0.00	22	2757.70
GLUFORMIN G2	10	196.81	27	5313.87	-	0.00	2	437.34	25	4920.25
GLUFORMIN G2 FORTE	15,S	205.12	21	4307.52	20	4102.40	17	3756.11	24	4922.88
GLUFORMIN XL 1G	15S	43.71	13	568.23	-	0.00	2	97.12	11	480.81
GLUFORMIN XL500	15,S	22.79	17	387.43	-	0.00	15	376.00	2	45.58
NEO MERCIAZOLE 10	10,S	405.29	19	7700.51	1	405.29	10	4386.13	10	4052.90
NEO MERCIAZOLE 20	100*S	1298.18	1	1298.18	-	0.00	1	1442.42	-	0.00
NEO MERCIAZOLE 5	100,S	208.21	21	4372.41	-	0.00	12	2732.15	9	1873.89
NERVUP FORTE CAP	10,C	157.67	-	0.00	-	0.00	-	0.00	-	0.00
NERVUP OD	15,S	276.24	10	2762.42	-	0.00	-	0.00	10	2762.42
NERVUP PG	10,S	231.99	10	2319.90	-	0.00	-	0.00	10	2319.90
PPG 0.2	30S	185.68	16	2970.88	-	0.00	2	396.12	14	2599.52
PPG 0.3	30S	282.50	21	5932.50	-	0.00	5	1569.45	16	4520.00
PPG MET 0.2	10,S	105.54	16	1688.64	10	1055.40	5	525.30	21	2216.34
PPG MET 0.3	10	145.43	19	2763.17	20	2908.60	6	930.76	33	4799.19
STATOR CV	15	141.69	14	1983.66	10	1416.90	2	302.27	22	3117.18
STATOR CV 20	15	162.23	11	1784.53	-	0.00	8	1427.66	3	486.69
TELPRESS CT 80	10	83.55	10	835.50	-	0.00	-	0.00	10	835.50
TRIBET 1	15,S	215.71	20	4314.20	-	0.00	5	1084.21	15	3235.65
TRIBET 2	15,S	257.82	38	9797.16	-	0.00	37	10398.85	1	257.82
UVOX 100	10	320.59	16	5129.44	-	0.00	-	0.00	16	5129.44
TOTAL		397	78038.28	91	10295.09	148	33426.81	340	57986.61	0

ABBOTT ACUTE CARE DIVISION

DELETUS PEARLS 10'S 68.26 10 682.60 - 0.00 2 145.62 8 546.08 5

TOTAL 10 682.60 0 0.00 2 145.62 8 546.08 0

ABBOTT CARDIAC TASK FORCE {PIRAMAL}

CYTOGARD 20MG	10	70.14	-	0.00	-	0.00	-	0.00	-	0.00	-
CYTOGARD OD	10,S	331.10	7	2317.70	-	0.00	-	0.00	7	2317.70	7
GTN SORBITRATE CR 2.6	30,S	195.61	18	3520.98	-	0.00	-	0.00	18	3520.98	18
SORBITRATE 10MG	50,S	29.52	25	738.00	30	885.60	5	159.55	50	1476.00	20
SORBITRATE 5	50,S	29.88	41	1225.08	30	896.40	30	984.71	41	1225.08	-
SUPERMET AM	10,S	118.72	-	0.00	-	0.00	-	0.00	-	0.00	-
SUPERMET XL 100	10,S	107.92	5	539.60	-	0.00	-	0.00	5	539.60	5
SUPERMET XL 25	10,S	38.26	-	0.00	-	0.00	-	0.00	-	0.00	-
SUPERMET XL 50	15,S	62.85	12	754.20	-	0.00	-	0.00	12	754.20	12
TYZA CRM	15GM	57.78	9	520.02	-	0.00	1	63.11	8	462.24	8
TOTAL			117	9615.58	60	1782.00	36	1207.37	141	10295.80	0

ABBOTT DERMA DV

FACECLIN AT	15GM	247.36	2	494.72	-	0.00	-	0.00	2	494.72	2
FACECLIN TUBE	20,GM	151.41	4	605.64	-	0.00	2	326.39	2	302.82	2
FOLLIHAIR	10,S	273.35	26	7107.10	20	5467.00	18	5333.50	28	7653.80	-
LOBATE GN CRM	15,GM	61.67	13	801.71	10	616.70	17	1145.66	6	370.02	1
LOBATE S OINTMENT	30.G	165.45	13	2150.85	-	0.00	-	0.00	13	2150.85	3
LOBATE SK CREAM	30GM	172.44	10	1724.40	-	0.00	5	946.50	5	862.20	-
MELALITE CREAM 15	30GM	146.65	12	1759.80	-	0.00	3	483.93	9	1319.85	1
MELALITE FORTE CREAM	30GM	111.68	7	781.76	-	0.00	4	486.43	3	335.04	3
MELALITE XL CREAM	15,G	243.06	12	2916.72	-	0.00	-	0.00	12	2916.72	12
SELSUN 120ML	120ML	298.29	13	3877.77	20	5965.80	29	9436.08	4	1193.16	1
TOTAL			112	22220.47	50	12049.50	78	18158.49	84	17599.18	0

TOTAL			636	110556.93	201	24126.59	264	52938.29	573	86427.67	0
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VIMAL DRUG HOUSE (WHOLESALE)

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STOCK & SALES ANALYSIS

ITEM DESCRIPTION	RATE	OPENING		RECEIPT		ISSUE		CLOSING		DUMP
		QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	

ABBOTT DERMA PRIME

MELAGLOW	15,G	269.70	-	0.00	-	0.00	-	0.00	-	0.00	-
MELAGLOW RICH	20GM	352.68	13	4584.84	-	0.00	3	1089.42	10	3526.80	-
TOTAL			13	4584.84	0	0.00	3	1089.42	10	3526.80	0

ABBOTT DUPHALAC DIV

DUPHALAC (150ML)	150ML	135.00	4	540.00	-	0.00	4	600.00	-	0.00	-
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DUPHALAC (450ML)	450ML	405.00	19	7695.00	-	0.00	4	1768.50	15	6075.00	15
DUPHALAC 250ML	250ML	225.00	32	7200.00	-	0.00	15	3710.00	17	3825.00	17
DUPHALAC BULK SYP		273.97	20	5479.40	-	0.00	3	876.70	17	4657.49	17
GANATON OD		324.41	8	2595.28	-	0.00	-	0.00	8	2595.28	8
HYTRIN 1 MG	10	188.59	13	2451.67	-	0.00	3	548.64	10	1885.90	-
HYTRIN 2	10	254.06	5	1270.30	-	0.00	-	0.00	5	1270.30	5
SURBEX GOLD	15	211.31	16	3380.96	-	0.00	-	0.00	16	3380.96	16
THYROWELL PLUS	15	221.49	-4	-885.96	10	2214.90	4	949.94	2	442.98	-
TOTAL			113	29726.65	10	2214.90	33	8453.78	90	24132.91	0

ABBOTT GENERAL MEDICINE DIV											
CLARIBID 250	4S	176.24	12	2114.88	-	0.00	3	571.79	9	1586.16	9
CLARIBID 500	10TAB	291.81	26	7587.06	-	0.00	1	324.24	25	7295.25	25
ESSENTIALE L 1GM	10S	267.25	2	534.50	-	0.00	-	0.00	2	534.50	2
TIXYLIIX SYP	60ML	79.57	69	5490.33	-	0.00	7	615.33	62	4933.34	62
TOTAL			109	15726.77	0	0.00	11	1511.36	98	14349.25	0

ABBOTT HEALTHCARE PVT.LTD.											
ACITROM 1MG	30'S	226.52	34	7701.68	20	4530.40	17	4233.43	37	8381.24	-
ACITROM 2MG	30'S	354.79	39	13836.81	20	7095.80	23	8932.79	36	12772.44	-
ACITROM 3MG	30'S	453.32	27	12239.64	-	0.00	11	5459.99	16	7253.12	-
ACITROM-4 TAB	30,S	483.64	13	6287.32	10	4836.40	5	2600.91	18	8705.52	2
ANAFORTAN INJ	2ML	20.95	-	0.00	-	0.00	-	0.00	-	0.00	-
ANAFORTAN TAB	15	53.24	-	0.00	-	0.00	-	0.00	-	0.00	-
B STILL 24	10S	178.67	-	0.00	-	0.00	-	0.00	-	0.00	-
B-STIL 16MG	16.MG	143.38	-	0.00	-	0.00	-	0.00	-	0.00	-
B-STIL 8,MG	8,MG	64.00	-	0.00	-	0.00	-	0.00	-	0.00	-
CROTORAX CREAM	20,G	42.51	-	0.00	-	0.00	-	0.00	-	0.00	-
ESGIPYRIN TAB	15,S	74.54	2	149.08	-	0.00	2	159.01	-	0.00	-
I TYZA 200 CAPSULE	7S	159.26	2	318.52	-	0.00	-	0.00	2	318.52	2
mysoline 250	10TAB	103.12	41	4227.92	-	0.00	12	1374.96	29	2990.48	-
NERVUP D3	15	130.31	-	0.00	-	0.00	-	0.00	-	0.00	-
PROTUSSA SYP	60 ML	50.91	-	0.00	-	0.00	-	0.00	-	0.00	-
REJOINT TAB	15,S	427.06	2	854.12	-	0.00	-	0.00	2	854.12	2
REJOINT UC	10	749.29	9	6743.61	-	0.00	1	799.24	8	5994.32	8
RIVAXA 15	10	307.99	23	7083.77	10	3079.90	9	2966.95	24	7391.76	-
ROCALTROL CAP	10'S	243.02	16	3888.32	-	0.00	6	1620.12	10	2430.20	10
SELSUN SUSP	200ML	411.43	6	2468.58	-	0.00	6	2687.97	-	0.00	-
STATOR 10	15	53.35	21	1120.35	-	0.00	2	113.82	19	1013.65	19
STATOR 20MG TAB	15*S	135.54	-	0.00	-	0.00	-	0.00	-	0.00	-
STATOR ASP 75	15'S	51.69	-	0.00	-	0.00	-	0.00	-	0.00	-
STATOR F	15,S	227.74	8	1821.94	-	0.00	-	0.00	8	1821.94	8
STATOR GOLD 20	15	81.65	10	816.54	-	0.00	2	185.16	8	653.23	8
TELPRES 20	15,S	41.89	10	418.90	-	0.00	-	0.00	10	418.90	10
TELPRES 40	15*S	73.00	13	949.00	-	0.00	-	0.00	13	949.00	13
TOTAL			1147	231521.28	271	45883.99	407	95127.20	1011	190385.07	0

VIMAL DRUG HOUSE (WHOLESALE)

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STOCK & SALES ANALYSIS

ITEM DESCRIPTION	RATE	OPENING		RECEIPT		ISSUE		CLOSING		DUMP	
		QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE		
TELPRES AM 40	15,S	248.47	11	2733.17	10	2484.70	3	722.85	18	4472.46	8
TELPRES AMH	10 S	158.00	4	632.00	-	0.00	4	674.11	-	0.00	-
TELPRES CT 40/12.5	15S	108.96	23	2506.08	-	0.00	6	697.35	17	1852.32	3
TELPRES CT 40/6.25MG	10S	67.37	7	471.59	-	0.00	-	0.00	7	471.59	7
TELPRES H 40	15,S	261.56	6	1569.36	-	0.00	-	0.00	6	1569.36	6
TELPRES MT 25MG	15'S	293.51	36	10566.36	-	0.00	8	2556.86	28	8218.28	6
TELPRES MT 50MG	15'S	325.72	18	5862.96	-	0.00	2	631.70	16	5211.52	16
TRIBETROL 1	15S	178.14	15	2672.10	-	0.00	-	0.00	15	2672.10	15
TRIBETROL 1 FORTE	10S	257.68	13	3349.84	-	0.00	2	572.62	11	2834.48	1
TRIBETROL 2	15S	239.85	10	2398.50	-	0.00	10	2590.38	-	0.00	-
TRIBETROL 2 FORTE	15S	285.02	-	0.00	-	0.00	-	0.00	-	0.00	-
TYZA M CREAM	10GM	85.89	9	773.01	-	0.00	2	185.13	7	601.23	-
TYZA TAB	7,S	193.05	15	2895.75	-	0.00	-	0.00	15	2895.75	5
UVOX CR 100	10	240.89	-	0.00	-	0.00	-	0.00	-	0.00	-
VALANCE 500SYP	100 ML	284.43	5	1422.15	-	0.00	-	0.00	5	1422.15	5
TOTAL			448	108778.96	70	22027.20	133	39765.35	385	94169.68	0

ABBOTT JANUMET

JANUMET 50/1000MG	2*15	239.40	27	6463.78	-	0.00	16	4234.33	11	2633.39	11
JANUMET 50/500MG	2*15	236.25	38	8977.63	-	0.00	18	4762.55	20	4725.07	6
JANUMET XR CP	2*7	199.29	4	797.16	-	0.00	-	0.00	4	797.16	4
JANUVIA 100MG	7S	185.85	12	2230.16	-	0.00	3	613.17	9	1672.62	9
JANUVIA 25MG	7 TAB	176.79	10	1767.90	-	0.00	-	0.00	10	1767.90	10
JANUVIA 50MG	7 TAB	186.43	18	3355.74	-	0.00	5	994.32	13	2423.59	13
TOTAL			109	23592.37	0	0.00	42	10604.37	67	14019.73	0

ABBOTT MULTI THERAPY DIVISION

KENACORT 4	1*10	103.21	-	0.00	-	0.00	-	0.00	-	0.00	-
TOOTHMIN	70 GM	162.92	-	0.00	-	0.00	-	0.00	-	0.00	-
TOTAL			0	0.00	0	0.00	0	0.00	0	0.00	0

ABBOTT PAIN MANAGER

PREGAMET SR	10TAB	126.79	-	0.00	-	0.00	-	0.00	-	0.00	-
TOTAL			0	0.00	0	0.00	0	0.00	0	0.00	0

ABBOTT RESPICARE DIV

CROTORAX HC CREAM	10,G	59.21	10	592.10	-	0.00	-	0.00	10	592.10	10
HANSEPRAN 100 CAP	10,S	28.66	10	286.60	-	0.00	-	0.00	10	286.60	10
HANSEPRAN 50 CAP	10,S	15.19	-	0.00	-	0.00	-	0.00	-	0.00	-
TOTAL			20	878.70	0	0.00	0	0.00	20	878.70	0

ABBOTT SAHARANPUR

AQUAVIRION CAP	10	165.65	12	1987.80	-	0.00	-	0.00	12	1987.80	2
AQUAVIRON INJ	1ML	166.40	46	7654.40	60	9984.00	36	6099.32	70	11648.00	10
BETONIN AST	225ML	170.16	40	6806.40	-	0.00	4	733.59	36	6125.76	-
BETONIN AST	400ML	226.88	16	3630.08	-	0.00	-	0.00	16	3630.08	-
DIPSALIC F OINTMENT	20GM	140.15	51	7147.65	-	0.00	8	1231.75	43	6026.45	3
FEBUSTAT 40	15,S	231.48	47	10879.56	20	4629.60	16	4032.89	51	11805.48	7
FEBUSTAT 80	10,S	361.28	12	4335.36	-	0.00	5	2007.10	7	2528.96	7

TOTAL		1672	336286.48	361	62982.29	555	128467.22	1478	281257.27	0
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VIMAL DRUG HOUSE (WHOLESALE)

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STOCK & SALES ANALYSIS

ITEM DESCRIPTION	RATE	OPENING		RECEIPT		ISSUE		CLOSING		DUMP QTY.	
		QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE		
FLAGYL 200 TAB	15'S	8.83	19	167.77	-	0.00	-	0.00	19	167.77	19
FLAGYL 400	15,S	22.27	59	1313.93	-	0.00	35	834.23	24	534.48	24
HYDENT PRO	100GM	208.68	7	1460.76	-	0.00	1	222.60	6	1252.08	6
HYDENT-K	100GM	135.73	1	135.73	24	3257.52	6	904.86	19	2578.87	-
KENACORT 10MG INJ	10MG	61.18	10	611.80	-	0.00	5	331.74	5	305.90	5
KENACORT 40 MG INJ	40MG	137.33	161	22110.40	-	0.00	32	5105.61	129	17715.79	5
KENACORT ORAL PASTE	7.5GM	116.80	55	6424.00	-	0.00	27	3454.78	28	3270.40	2
LIMCEE CHEWABLE	15	16.92	1923	32537.16	600	10152.00	1055	19557.64	1468	24838.56	5
PHENARGAN 10MG	10*S	13.47	24	323.28	-	0.00	3	44.88	21	282.87	21
PHENARGAN 25	10	39.20	47	1842.40	-	0.00	3	130.68	44	1724.80	44
PHENARGAN INJ	2ML	11.47	50	573.50	50	573.50	20	224.65	80	917.60	30
PHENARGAN SYP	100ML	32.44	-	0.00	-	0.00	-	0.00	-	0.00	-
QUARDRIDERM RF CRM	10GM	88.92	97	8625.38	-	0.00	21	2089.82	76	6758.03	76
QUARDRIDERM RF CRM	5GM	47.67	40	1906.92	-	0.00	12	692.92	28	1334.85	28
STEMETIL INJ 1ML	1ML	17.52	10	175.20	-	0.00	-	0.00	10	175.20	10
STEMETIL MD	15S	134.34	52	6985.68	40	5373.60	31	4353.92	61	8194.74	-
SUPRA PLUS	15	44.85	122	5471.70	30	1345.50	98	4703.94	54	2421.90	-
SURBEX XT	15S	123.26	9	1109.34	30	3697.80	1	131.47	38	4683.88	8
TOTAL			2910	134216.20	854	39013.52	1419	56888.39	2345	120910.24	0

ABBOTT SPECTRA

CLOZAM 10 TAB	10,S	72.07	62	4468.34	-	0.00	20	1530.97	42	3026.94	2
CLOZAM 5 TAB	10'S	41.96	40	1678.40	-	0.00	-	0.00	40	1678.40	10
DEPSONIL 25 TAB	10,S	12.27	30	368.10	-	0.00	-	0.00	30	368.10	30
DEPSONIL DZ TAB	10,S	12.34	-	0.00	-	0.00	-	0.00	-	0.00	-
DEPSONIL PM 75 TAB	10,S	40.37	-	0.00	-	0.00	-	0.00	-	0.00	-
EPILEX CHN 500 TAB	15	101.95	37	3772.15	-	0.00	-	0.00	37	3772.15	37
EPILEX CHR 200 TAB	15	99.05	26	2575.30	20	1981.00	10	1100.60	36	3565.80	16
EPILEX CHR 300 TAB	15 TAB	67.02	48	3216.96	-	0.00	8	595.68	40	2680.80	28
EPILEX ORAL SOL	200ML	95.04	93	8838.72	-	0.00	11	1146.81	82	7793.28	-
GAROIN BOTTEL	100	138.24	19	2626.56	-	0.00	1	147.46	18	2488.32	-
LIBRIUM 10'MG	15'S	110.42	101	11152.42	-	0.00	54	6524.66	47	5189.74	1
LIBRIUM 25	15,S	168.13	21	3530.73	30	5043.90	15	2500.05	36	6052.68	6
MAZETOL 100 TAB	10,S	7.63	20	152.68	-	0.00	-	0.00	20	152.68	20
MAZETOL 200	10,S	11.49	183	2102.67	-	0.00	72	892.88	111	1275.39	80
MAZETOL 400'MG	10'S	25.99	18	467.82	-	0.00	4	115.52	14	363.86	-
MAZETOL SR 200'MG	15'S	26.35	33	869.55	-	0.00	27	767.14	6	158.10	6
MAZETOL SR 300	15S	49.52	25	1238.00	-	0.00	-	0.00	25	1238.00	15
MAZETOL SR 400 TAB	15,S	50.17	17	852.82	-	0.00	-	0.00	17	852.82	17
TOTAL			773	47911.22	50	7024.90	222	15321.77	601	40657.06	0

ABOTT NEUROLOGY

LEVESAM 500	15,S	142.62	10	1426.20	-	0.00	-	0.00	10	1426.20	10
LEVESAM SYP	100,ML	290.75	3	872.25	-	0.00	1	323.05	2	581.50	-
MDD XR 100	15,S	402.48	6	2414.88	-	0.00	-	0.00	6	2414.88	6
MDD XR 25		120.47	-	0.00	-	0.00	-	0.00	-	0.00	-
MDD XR 50	15,S	218.47	8	1747.76	-	0.00	-	0.00	8	1747.76	8
SELSUN DAILY	200ML	389.29	-	0.00	10	3892.90	-	0.00	10	3892.90	-
UVOX CR 150	10	359.88	10	3598.80	-	0.00	-	0.00	10	3598.80	10
VALANCE 250 SOLUTION	100'ML	196.38	8	1571.04	6	1178.28	2	418.92	12	2356.56	3
VALANCE 500 SYP	200ML	625.74	6	3754.44	10	6257.40	3	2085.78	13	8134.62	-
TOTAL			51	15385.37	26	11328.58	6	2827.75	71	24153.22	0

TOTAL	5182	491358.02	1211	105735.69	2133	189400.48	4260	423225.27	0
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VIMAL DRUG HOUSE (WHOLESALE)

STOCK & SALES ANALYSIS

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SUPPLIER NAME

INVOICE NO. DATE RECEIVE DATE AMOUNT

PURCHASE DETAIL :-

SUPPLIER NAME	INVOICE NO.	DATE	RECEIVE DATE	AMOUNT
ABBOTT HEALTHCARE PVT LTD	3198280191	23/12/2025	23/12/2025	47125.00
ABBOTT HEALTHCARE PVT LTD	3198280192	23/12/2025	23/12/2025	17286.00
ABBOTT HEALTHCARE PVT LTD	3198280193	23/12/2025	23/12/2025	3234.00
ABBOTT HEALTHCARE PVT LTD SAHA	3574048266	06/12/2025	06/12/2025	10660.00
ABBOTT HEALTHCARE PVT LTD SAHA	3198280194	23/12/2025	23/12/2025	30305.00
		TOTAL :		108610.00