

NEW RASHIK MEDICAL AGENCY
111/8,STAFF QUARTER ROAD,1ST FLOOR, HABRA 24 PARGANAS (N) PIN-743263
Phone : 9333868012/9635795765 E-Mail : newrashikmedicalagency@gmail.com
GSTIN : 19CCFPD7915N1Z5

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

ITEM DESCRIPTION		RATE	OPENING QTY.	VALUE	RECEIPT QTY.	VALUE	ISSUE QTY.	VALUE	CLOSING QTY.	VALUE	DUMP QTY.	
PIRAMAL HEALTHCARE LIMITED												
ALLERDEST M TABS	10TAB	82.29	12	987.48	0	0.00	0	0.00	12	987.48	12	0
ANAFORTAN DROP	10ML	48.88	31	1515.28	72	3519.36	74	3617.12	29	1417.52	0	42
CEFI 200 TABS 10'S	10S	71.61	290	20766.90	0	0.00	18	1288.98	272	19477.92	272	0
CEFI XL + TABLET	10TAB	158.89	92	14617.88	276	43853.64	57	9056.73	311	49414.79	35	83
ESOKEM 40	15 TAB	113.80	24	2731.20	20	2276.00	16	1820.80	28	3186.40	8	7
ESOKEM IT	15S	141.18	0	0.00	110	15529.80	75	10588.50	35	4941.30	0	42
FIGHTOX ES - DRY SYRUP	50ML	146.73	48	7043.04	200	29346.00	11	1614.03	237	34775.01	37	35
FIGHTOX FORTE DRY SYRUP	4.3GM/	135.51	221	29947.71	0	0.00	0	0.00	221	29947.71	221	0
PROTUSSA	60ML	68.45	7	479.15	0	0.00	0	0.00	7	479.15	7	33
WYMOX 500	15CAP	80.80	31	2504.80	0	0.00	6	484.80	25	2020.00	25	37
TOTAL			756	80593.44	678	94524.80	257	28470.96	1177	146647.28	0	27K
PIRAMAL HEALTHCARE LTD 1												
ANAFORTAN	15TAB	64.42	36	2319.12	0	0.00	12	773.04	24	1546.08	0	22
ANAFORTAN ING	2ML	28.17	20	563.40	20	563.40	0	0.00	40	1126.80	20	0
ANAFORTAN MF	10TAB	79.64	11	876.04	0	0.00	5	398.20	6	477.84	6	0
ANAFORTAN N	10TAB	72.01	13	936.13	0	0.00	0	0.00	13	936.13	13	0
ANAFORTAN SYP	100ML	131.88	20	2637.60	0	0.00	8	1055.04	12	1582.56	12	18
ANASPAS ING	2ML	29.65	110	3261.50	100	2965.00	100	2965.00	110	3261.50	0	50
CEFI 50 SY	30ML	35.11	5	175.55	0	0.00	0	0.00	5	175.55	5	6
CEFI DT 100MG	10TAB	82.19	90	7397.10	0	0.00	0	0.00	90	7397.10	90	0
CEFI O 200	10TAB	166.16	270	44863.20	0	0.00	12	1993.92	258	42869.28	258	44
CEROM 250	10TAB	220.86	12	2650.32	0	0.00	7	1546.02	5	1104.30	5	10
CEROM 500	10TAB	376.73	288	108498.24	0	0.00	97	36542.81	191	71955.43	0	29
CEROM CV 500	6 TAB	301.08	266	80087.28	0	0.00	100	30108.00	166	49979.28	166	37
CEROM DRY SY	30ML	114.69	17	1949.73	0	0.00	0	0.00	17	1949.73	17	1
ESOKEM D	15 TAB	137.41	844	115974.04	0	0.00	236	32428.76	608	83545.28	608	136
FIGHTOX 375	10S	199.23	12	2390.76	0	0.00	0	0.00	12	2390.76	12	0
FIGHTOX 625	10CAP	134.04	649	86991.96	1200	160848.00	363	48656.52	1486	199183.44	286	197
REZFURAN 100MG	14TAB	112.94	24	2710.56	36	4065.84	36	4065.84	24	2710.56	6	20
WYMOX 250	15CAP	26.78	9	241.02	0	0.00	9	241.02	0	0.00	0	11
TOTAL			2696	464523.55	1356	168442.24	985	160774.17	3067	472191.62	0	72K

TOTAL	3452	545116.99	2034	262967.04	1242	189245.13	4244	618838.90	0	99K
-------	------	-----------	------	-----------	------	-----------	------	-----------	---	-----

LAST MONTH SALE	NOVEMBER
QUANTITY	860
VALUE	99026.11

PURCHASE DETAIL :-

SUPPLIER NAME	INVOICE NO.	DATE	RECEIVE DATE	AMOUNT
ABBOTT HEALTHCARE PVT KOLKATA	3184618752	06-12-2025	06-12-2025	108190.00
ABBOTT HEALTHCARE PVT KOLKATA	3184618751	06-12-2025	06-12-2025	15310.00
ABBOTT HEALTHCARE PVT KOLKATA	3184618750	06-12-2025	06-12-2025	12798.00
ABBOTT HEALTHCARE PVT KOLKATA	3184618754	06-12-2025	06-12-2025	2380.00
ABBOTT HEALTHCARE PVT KOLKATA	3184618753	06-12-2025	06-12-2025	8894.00
ABBOTT HEALTHCARE PVT KOLKATA	3184619887	12-12-2025	12-12-2025	42661.00
ABBOTT HEALTHCARE PVT KOLKATA	3184620116	12-12-2025	12-12-2025	21319.00
ABBOTT HEALTHCARE PVT KOLKATA	3184620545	14-12-2025	14-12-2025	30934.00
ABBOTT HEALTHCARE PVT KOLKATA	3184620546	14-12-2025	14-12-2025	3893.00
ABBOTT HEALTHCARE PVT KOLKATA	3184620547	14-12-2025	14-12-2025	3532.00
ABBOTT HEALTHCARE PVT KOLKATA	3184620548	14-12-2025	14-12-2025	41543.00
ABBOTT HEALTHCARE PVT KOLKATA	3184620549	14-12-2025	14-12-2025	1790.00
ABBOTT HEALTHCARE PVT KOLKATA	3184620550	14-12-2025	14-12-2025	4303.00
ABBOTT HEALTHCARE PVT KOLKATA	3184620551	14-12-2025	14-12-2025	39592.00
ABBOTT HEALTHCARE PVT KOLKATA	3184620544	14-12-2025	14-12-2025	10660.00
ABBOTT HEALTHCARE PVT KOLKATA	3184622209	21-12-2025	21-12-2025	68211.00
ABBOTT HEALTHCARE PVT KOLKATA	3184623155	25-12-2025	26-12-2025	16046.00

Continued..2

NEW RASHIK MEDICAL AGENCY
STOCK & SALES ANALYSIS

Page No..2

SUPPLIER NAME	INVOICE NO.	DATE	RECEIVE DATE	AMOUNT
ABBOTT HEALTHCARE PVT KOLKATA	3184623054	26-12-2025	26-12-2025	140232.00
ABBOTT HEALTHCARE PVT KOLKATA	3184623055	26-12-2025	26-12-2025	9193.00
ABBOTT HEALTHCARE PVT KOLKATA	3184623058	26-12-2025	26-12-2025	11617.00
ABBOTT HEALTHCARE PVT KOLKATA	3184623057	26-12-2025	26-12-2025	36809.00
ABBOTT HEALTHCARE PVT KOLKATA	3184623056	26-12-2025	26-12-2025	23602.00
ABBOTT HEALTHCARE PVT KOLKATA	3184623059	26-12-2025	26-12-2025	6499.00
ABBOTT HEALTHCARE PVT KOLKATA	3184623060	26-12-2025	26-12-2025	55623.00
ABBOTT HEALTHCARE PVT KOLKATA	3184622706	26-12-2025	26-12-2025	14213.00
ABBOTT HEALTHCARE PVT KOLKATA	3184623731	27-12-2025	27-12-2025	10597.00
ABBOTT HEALTHCARE PVT KOLKATA	3184623732	27-12-2025	27-12-2025	7412.00
ABBOTT HEALTHCARE PVT KOLKATA	3184624939	29-12-2025	29-12-2025	293737.00
ABBOTT HEALTHCARE PVT KOLKATA	3184624954	29-12-2025	29-12-2025	80573.00
ABBOTT HEALTHCARE PVT KOLKATA	3184624955	29-12-2025	29-12-2025	39672.00

ABBOTT	HEALTHCARE	PVT	KOLKATA	3184622642	30-12-2025	30-12-2025	39142.00
ABBOTT	HEALTHCARE	PVT	KOLKATA	3184624942	30-12-2025	30-12-2025	2960.00
ABBOTT	HEALTHCARE	PVT	KOLKATA	3184624708	30-12-2025	30-12-2025	105931.00
ABBOTT	HEALTHCARE	PVT	KOLKATA	3184624956	30-12-2025	30-12-2025	3216.00
ABBOTT	HEALTHCARE	PVT	KOLKATA	3184625146	30-12-2025	30-12-2025	17027.00
ABBOTT	HEALTHCARE	PVT	KOLKATA	3184625143	30-12-2025	30-12-2025	30356.00
ABBOTT	HEALTHCARE	PVT	KOLKATA	3184624146	30-12-2025	30-12-2025	2657.00
ABBOTT	HEALTHCARE	PVT	KOLKATA	3184624145	30-12-2025	30-12-2025	22732.00
ABBOTT	HEALTHCARE	PVT	KOLKATA	3184624144	30-12-2025	30-12-2025	28450.00
ABBOTT	HEALTHCARE	PVT	KOLKATA	3184624388	30-12-2025	30-12-2025	264251.00
ABBOTT	HEALTHCARE	PVT	KOLKATA	3184625656	30-12-2025	30-12-2025	212181.00
ABBOTT	HEALTHCARE	PVT	KOLKATA	3184625327	30-12-2025	30-12-2025	34809.00
ABBOTT	HEALTHCARE	PVT	KOLKATA	3184625657	30-12-2025	30-12-2025	10971.00
TOTAL :							1936518.00

ABBOTT	HEALTHCARE	KOLKATA	DNB00004	20-04-2025	94361.00	94361.00	255
ABBOTT	HEALTHCARE	KOLKATA	DNB0015	14-05-2025	66844.00	66844.00	231
ABBOTT	HEALTHCARE	KOLKATA	DNB0023	30-05-2025	115820.00	115820.00	215
ABBOTT	HEALTHCARE	KOLKATA	DNB0026	30-06-2025	112141.00	112141.00	184
ABBOTT	HEALTHCARE	KOLKATA	DNB0043	06-08-2025	77964.00	77964.00	147
ABBOTT	HEALTHCARE	KOLKATA	DN00011	07-08-2025	187691.00	187691.00	146
ABBOTT	HEALTHCARE	KOLKATA	DNB0040	24-08-2025	61606.00	61606.00	129
ABBOTT	HEALTHCARE	KOLKATA	DNB0062	03-12-2025	133764.00	133764.00	28