

10, RAJ GURU MARKET,
NEAR CIVIL HOSPITAL,
PANIPAT-132103

ITEM DESCRIPTION		OPENING		RECEIPT		ISSUE		CLOSING		DUMP
		QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.
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ABBOTT PAIN MAN										
DURAJOINT GM	10'S	-10	-2795.30	10	2795.30	0	0.00	0	0.00	0
EBILITY ASP	10'S	0	0.00	0	0.00	-26	0.00	26	1825.36	0
ESGIPYRIN-AQ	1ML	-57	-536.09	0	0.00	0	0.00	-57	-536.09	0
ESGIPYRIN-DS	3ML	370	1337.00	0	0.00	0	0.00	370	1337.00	370
ESGIPYRIN-INSTAGEL	30GM	18	1013.19	0	0.00	0	0.00	18	1013.19	18
ESGIPYRIN-SP	10'S	-1	-63.27	0	0.00	0	0.00	-1	-63.27	0
ESGIPYRIN-SP-325	10'S	44	3298.70	0	0.00	0	0.00	44	3298.70	44
FEBUSTAT-40MG	10'S	18	2867.17	0	0.00	0	498.97	18	2867.17	17
MYSOLIN 250	10'S	20	2062.60	30	3093.90	19	2086.68	31	3197.02	13
PREGAMET-SR	10'S	-8	-763.36	0	0.00	0	0.00	-8	-763.36	0
RAPISONE-DSR	5'S	-3	-278.67	0	0.00	0	0.00	-3	-278.67	0
ROCKBON KIT	31'S	-1	-248.79	0	0.00	0	0.00	-1	-248.79	0
SURBEX NANO 60K SF	5ML	68	2377.00	0	0.00	0	0.00	68	2377.00	68
SURBEX NANO SPRAY 1000 IU	VIAL	-1	-162.45	0	0.00	0	0.00	-1	-162.45	0
THIOSPAS-A-4MG	10'S	-16	-3766.19	0	0.00	0	0.00	-16	-3766.19	0
ZOBID-SR-100	10'S	-5	-217.67	0	0.00	0	0.00	-5	-217.67	0
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TOTAL		436	4123.88	40	5889.20	-7	2585.65	483	9878.96	0

ABBOTT AAKAR										
AQUAVIRON CAPSULE	10'S	13	2153.44	10	1656.50	12	2098.16	11	1822.14	0
BASITON FORTE NEW	15'S	-24	-843.48	60	2108.70	21	868.12	15	527.18	0
CANDYCOP TOOTHPASTE	70GM	47	4981.23	0	0.00	33	3922.46	14	1483.77	0
CROTORAX-LOTION	60ML	46	5519.86	0	0.00	3	377.82	43	5159.87	46
DELETUS-BL	100ML	88	8774.88	110	10968.10	43	4577.07	155	15455.75	0
DIPSALIC-F 20GM	20GM	2	256.14	0	0.00	0	0.00	2	256.14	2
HYDENT DUO	70GM	17	2180.85	0	0.00	-5	0.00	22	2822.27	3
HYDENT PRO	40GM	14	956.66	0	0.00	0	0.00	14	956.66	15
HYDENT PRO	70GM	83	17137.62	0	0.00	38	9051.47	45	9291.48	27
MALIDENS-DS	60ML	56	1319.49	0	0.00	0	0.00	56	1319.49	56
NEBASULF SPK. POWDER	10GM	18	825.53	0	0.00	0	0.00	18	825.53	19
ORAHEX-DG	100ML	-31	-3983.35	0	0.00	0	0.00	-31	-3983.35	0
SUPRA PLUS	15'S	-72	-1818.93	0	0.00	0	0.00	-72	-1818.93	0
SURBEX FE-30MG	15'S	11	2939.86	0	0.00	-1	0.00	12	3207.12	0
UVOX-100	10'S	29	10226.80	0	0.00	8	3032.70	21	7405.61	14

TOTAL		297	50626.62	180	14733.30	152	23927.80	325	44730.76	0

TOTAL		24	-362.46	0	0.00	0	0.00	24	-362.46	0

ABBOTT CARDEX										
D3 SHOT	1GM	-16	-265.09	0	0.00	0	0.00	-16	-265.09	0
FORTIUS 10MG	10'S	96	2464.32	0	0.00	35	963.02	61	1565.87	51
FORTIUS 20MG	10'S	7	740.39	0	0.00	0	0.00	7	740.39	9
FORTIUS 40MG	10'S	8	1885.52	0	0.00	3	785.64	5	1178.45	4
FORTIUS 5MG	10'S	-13	-158.13	0	0.00	0	0.00	-13	-158.13	0
R2-10	10'S	-1	-97.67	0	0.00	0	0.00	-1	-97.67	0
R2-5	10'	29	1778.07	0	0.00	0	0.00	29	1778.07	29
R2-F 10	10'S	2	268.11	0	0.00	0	0.00	2	268.11	4
R2-F 5	10'S	-8	-815.40	0	0.00	0	0.00	-8	-815.40	0
TG-GOAL 145	10'S	4	586.23	0	0.00	0	0.00	4	586.23	6

TOTAL		108	6386.36	0	0.00	38	1748.66	70	4780.84	0

ABBOTT CARDIAC										
BISOSAFE-2.5MG	10'S	40	1455.91	0	0.00	0	0.00	40	1455.91	40
BISOSAFE-5MG	10'S	2	111.98	0	0.00	0	0.00	2	111.98	0
BISOSAFE-AM 2.5	10'S	40	1794.50	0	0.00	0	0.00	40	1794.50	40
BISOSAFE-AM 5	10'S	30	1801.50	0	0.00	0	0.00	30	1801.50	30
BISOSAFE-T-2.5	10'S	30	2086.54	0	0.00	0	0.00	30	2086.54	30
BISOSAFE-T-5MG	10'S	30	2423.78	0	0.00	0	0.00	30	2423.78	30
CYTOGARD-MR-35	10'S	104	10162.05	0	0.00	55	6785.31	49	4787.89	2
CYTOGARD-OD 80MG	10'S	24	5301.83	70	14359.15	47	10259.65	47	10382.75	1
CYTOGARD-OD-60MG	10'S	-20	-6555.79	30	9833.67	-3	0.00	13	4261.26	0
GLEDEPA-10MG	14'S	1	469.24	0	0.00	0	0.00	1	469.24	1
GLEDEPA-5MG	14'S	-1	-490.12	0	0.00	0	0.00	-1	-490.12	0
GTN SORBITRATE CR 2.6	25'S	82	15878.82	100	19364.40	99	20365.38	83	16072.47	0
GTN SORBITRATE CR 6.4	25'S	-12	-3115.58	0	0.00	10	1540.47	-22	-5711.90	0
HFCIEM-20ML	20ML	1	1390.15	0	0.00	0	0.00	1	1390.15	1
HFTRIL-50	14'S	-8	-1776.10	0	0.00	0	0.00	-8	-1776.10	0
IVABID-5	10'S	59	15720.90	70	18651.78	78	19535.87	51	13589.25	0
IVABID-7.5	10'S	41	12011.25	0	0.00	0	0.00	41	12011.25	33
IVABID-OD 10	10'S	47	13933.72	100	29646.00	64	18152.29	83	24606.35	0
MOXON 0.2MG	10'S	-24	-1434.23	0	0.00	0	0.00	-24	-1434.23	0
MOXON 0.3MG	10'S	-13	-1186.50	0	0.00	0	0.00	-13	-1186.50	0
NUBETA 5	10'S	-2	-135.05	0	0.00	0	0.00	-2	-135.05	0
PRELIPID	60'S	2	1006.72	0	0.00	0	0.00	2	1006.72	2
SORBITRATE 10MG TAB	50'S	5	130.92	0	0.00	6	186.71	-1	-26.18	12
SORBITRATE 5MG TAB	50'S	67	2001.95	60	1792.80	56	1762.07	71	2121.47	36
SORBITRATE-HF	10'S	4	161.54	0	0.00	0	0.00	4	161.54	4
STATOR GOLD-10	15'S	-1	-50.45	0	0.00	0	0.00	-1	-50.45	0
STATOR-10	10'S	16	786.24	100	4914.00	111	6054.74	5	245.70	0

TOTAL		2005	175314.71	966	130332.44	897	124182.39	2074	183283.23	0

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ITEM DESCRIPTION

ABBOTT CCD										
ABTIKA-60MG	10'S	10	1480.24	0	0.00	0	0.00	10	1480.24	10
ABTIKA-90MG	10'S	-20	-3732.74	0	0.00	0	0.00	-20	-3732.74	0
ACITROM 0.5 TAB	10'S	-6	-325.15	0	0.00	5	291.17	-11	-596.11	0
ACITROM 1MG TAB	10'S	11	2491.68	20	4530.40	6	1439.65	25	5662.90	1
ACITROM 2MG TAB	10'S	40	14191.36	30	10643.70	23	4865.34	47	16674.84	15
ACITROM 3MG TAB	10'S	3	1359.94	20	9066.40	6	2873.05	17	7706.31	0
ACITROM 4MG TAB	10'S	28	13541.69	20	9672.80	16	5091.29	32	15476.21	13
AGGRIBLOC 5MG INFUSION	100ML	3	2700.05	0	0.00	0	0.00	3	2700.05	3
CAAT-F	10'S	-2	-134.58	0	0.00	0	0.00	-2	-134.58	0
DABLEXA 110	10'S	28	5450.84	0	0.00	0	0.00	28	5450.84	28
DABLEXA-150	10'S	-8	-2052.28	0	0.00	0	0.00	-8	-2052.28	0

DABLEXA-75	10'S	-8	-1586.83	0	0.00	0	0.00	-8	-1586.83	0
ESOKEM-40MG	15'S	-5	-517.87	0	0.00	0	0.00	-5	-517.87	0
FONDAZEST 2.5	0.5ML	7	2837.91	0	0.00	0	0.00	7	2837.91	9
FONDAZEST 7.5	0.5ML	17	12252.75	0	0.00	15	17000.00	2	1441.50	2
ICIKINASE/STREPTOKINASE 1.5 I	VIAL	14	8199.10	0	0.00	6	5670.00	8	4685.20	8
LMWX-40MG	1'S	126	14742.00	0	0.00	12	1843.20	114	13338.00	84
LMWX-60 MG	PCS	95	13680.00	150	21600.00	145	24858.75	100	14400.00	6
LOFH-25000 IU	5ML	45	6075.00	300	40500.00	145	23428.22	200	27000.00	0
NICODUCE IV-48MG	1'S	25	6900.00	0	0.00	30	11206.57	-5	-1380.00	0
NICODUCE-10	30'S	14	5920.39	0	0.00	-5	0.00	19	8034.81	11
NICODUCE-5	30'S	148	46294.47	0	0.00	0	0.00	148	46294.47	148
NICODUCE-OD 10	30'S	66	16076.72	0	0.00	25	6846.61	41	9987.05	16
OXMAZETOL-300	10'S	26	3202.43	0	0.00	0	0.00	26	3202.43	26
RETELEX KIT	1'S	2	24839.20	0	0.00	0	0.00	2	24839.20	2
RIVAXA-10	10'S	37	7691.78	0	0.00	2	474.04	35	7276.01	0

TOTAL		3349	453318.18	2036	287638.75	1644	273109.65	3741	489550.31	0
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STOCK & SALES ANALYSIS

ITEM DESCRIPTION		OPENING		RECEIPT		ISSUE		CLOSING		DUMP
		QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.
RIVAXA-15	14'S	28	8537.05	0	0.00	2	730.25	26	7927.26	0
RIVAXA-2.5	14'S	7	889.22	0	0.00	2	298.00	5	635.16	6
RIVAXA-20	10'S	19	5924.84	0	0.00	3	1097.22	16	4989.34	13
TERLOC INJ.	10ML	4	1785.70	0	0.00	0	0.00	4	1785.70	4
XAPILIS-2.5	14'S	48	4760.43	0	0.00	20	2463.16	28	2776.92	8
XAPILIS-5	14'S	15	1714.94	0	0.00	0	0.00	15	1714.94	15
TOTAL		817	225190.29	540	96013.30	458	110476.52	899	228316.91	0

ABBOTT CNC-TASK FORCE

LEVESAM-1000MG-XR	10'S	-6	-2310.55	0	0.00	0	0.00	-6	-2310.55	0
LEVESAM-500MG	10'S	-14	-1996.62	0	0.00	5	767.26	-19	-2709.70	0
LIBRIUM 15MG	15'S	35	4619.95	0	0.00	0	0.00	35	4619.95	0
LIBRIUM 20MG	15'S	35	5280.05	0	0.00	0	0.00	35	5280.05	0
MDD-XR 50	10'S	16	3495.55	0	0.00	1	233.03	15	3277.08	18
MIGDITAN-100	4'S	-6	-1080.02	0	0.00	0	0.00	-6	-1080.02	0
NURAVON	VIAL	-6	-899.95	0	0.00	0	0.00	-6	-899.95	0
OXMAZETOL-150	10'S	10	619.69	0	0.00	0	0.00	10	619.69	10
OXMAZETOL-450	10'S	9	1210.77	0	0.00	0	0.00	9	1210.77	9
OXMAZETOL-600	10'S	11	2197.50	0	0.00	0	0.00	11	2197.50	11
OXMAZETOL-ER-600	10'S	-1	-131.14	0	0.00	0	0.00	-1	-131.14	0
SOLSPRE	100ML	50	16130.92	0	0.00	16	6002.38	34	10969.02	0

TIXYLIX-D	100ML	-28	-1709.95	0	0.00	0	0.00	-28	-1709.95	0
UVOX-CR-150	10'S	23	9119.38	20	7917.40	-1	845.85	44	17445.76	10

TOTAL		128	34545.57	20	7917.40	21	7848.52	127	36778.51	0

ABBOTT COGNEX

FLAGYL-ER 600	10'S	1812	85345.38	0	0.00	0	0.00	1812	85345.38	1762
GARDENAL-SYP.	60ML	-40	-1411.19	0	0.00	0	0.00	-40	-1411.19	0
LEVESAM-250MG	10'S	21	1428.84	0	0.00	3	217.73	18	1224.72	25
SORBITRATE INSTA	30'S	15	573.15	0	0.00	0	0.00	15	573.15	15
STATOR-ASP 150	10'S	-17	-300.95	0	0.00	0	0.00	-17	-300.95	0
SUGANRIL	10'S	89	10832.23	0	0.00	7	1624.09	82	9980.26	79
TOOTHMIN-AF MOUTHWASH	150ML	1	114.85	0	0.00	0	0.00	1	114.85	4
TOSSEX NEW SYP	100ML	339	56152.37	0	0.00	194	43462.44	145	24017.97	0

TOTAL		2220	152734.69	0	0.00	204	45304.26	2016	119544.21	0

ABBOTT DERMA

3 MIX	10GM	-1	-43.74	0	0.00	0	0.00	-1	-43.74	0
AMLUCK CREAM	10GM	6	283.30	0	0.00	0	0.00	6	283.30	6
AMLUCK CREAM	30GM	9	1227.46	0	0.00	0	0.00	9	1227.46	9
ELOCON-CREAM 30GM	30GM	8	3003.44	6	2252.58	10	4004.52	4	1501.72	0
ELOCON-OINTMENT 30GM	30GM	7	2952.01	0	0.00	1	445.14	6	2530.29	6
FACECLIN FACE WASH	100GM	-2	-692.67	12	4155.96	5	2079.53	5	1731.68	0
FACECLIN-AT	15GM	-33	-7183.28	0	0.00	5	1448.11	-38	-8271.65	0
FOLLIHAIR RCP-SERUM	60ML	4	3459.64	0	0.00	0	0.00	4	3459.64	0
FOLLIHAIR-MOM	30'S	16	6589.84	0	0.00	1	452.64	15	6177.98	15
FOOTPAL	100GM	4	390.37	0	0.00	0	0.00	4	390.37	4
GUMLOC	10ML	2	165.64	10	828.20	16	1304.26	-4	-331.28	0
LOBATE DUSTING POWDER	100GM	3	190.91	0	0.00	0	0.00	3	190.91	3
MELALITE-XL	15GM	19	3694.46	0	0.00	3	783.99	16	3111.12	0
MINICHEK LOTION	60ML	-1	-528.30	0	0.00	0	0.00	-1	-528.30	0
OZEWID CREAM	10GM	76	9458.72	100	12445.60	79	11330.97	97	12072.31	0
OZEWID LOTION	15ML	82	16838.97	50	10267.60	83	19985.88	49	10062.31	3

TOTAL		6017	704017.39	2234	325506.09	2099	372686.10	6152	699266.47	0

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STOCK & SALES ANALYSIS

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

RASHFREE CREAM	20GM	44	7880.36	60	10746.00	69	13124.05	35	6268.47	0
SELSUN-200ML	200ML	11	4978.23	10	4525.70	8	3861.98	13	5883.36	2

SELSUN-D SHAMPOO 200ML	200ML	7	2245.54	0	0.00	2	876.84	5	1603.96	5
TVAKSH FACE GUARD	50GM	5	1744.17	0	0.00	0	0.00	5	1744.17	5
TVAKSH FACEGLOW	15GM	16	2788.18	0	0.00	0	0.00	16	2788.18	16
TYZA-M	10GM	35	2254.65	0	0.00	3	638.44	32	2061.40	36

TOTAL		317	61697.90	248	45221.64	285	60336.35	280	53913.66	0

ABBOTT DERMAPRIME

MELAGLOW NEW	15GM	14	3020.57	0	0.00	3	287.67	11	2373.31	13
MELAGLOW NEW	30GM	1	302.00	0	0.00	0	0.00	1	302.00	2
MELAGLOW PRIME	20GM	17	4200.93	0	0.00	5	1775.58	12	2965.36	0
MELAGLOW RICH	20GM	42	12641.37	48	14447.00	14	1504.76	76	22874.85	25
MELAGLOW-PP CREAM	40GM	-2	-1127.55	0	0.00	0	0.00	-2	-1127.55	0
MELAGLOW-PP FACEWASH	100ML	-6	-1905.94	0	0.00	0	0.00	-6	-1905.94	0
TVAKSH FACE CARE	60GM	-3	-624.22	0	0.00	0	0.00	-3	-624.22	2
TVAKSH FACE GUARD-30SPF	30GM	4	1257.20	0	0.00	0	390.31	4	1257.20	6
TVAKSH FACE GUARD-50SPF	30GM	0	0.00	0	0.00	1	505.71	-1	-379.29	0

TOTAL		67	17764.35	48	14447.00	23	4464.03	92	25735.72	0

ABBOTT DIABETES

ABVIDA-50MG	15'S	-8	-934.24	0	0.00	0	0.00	-8	-934.24	0
ABVIDA-M 50/500 MG	15'S	12	2235.74	0	0.00	0	0.00	12	2235.74	13
DIABETROL-SR	10'S	-30	-1766.71	0	0.00	0	0.00	-30	-1766.71	0
GLEDEPA-MET	14'S	-1	-281.17	0	0.00	0	0.00	-1	-281.17	0
GLUFORMIN-500MG	10'S	146	1457.08	0	0.00	0	0.00	146	1457.08	151
GLUFORMIN-G-1-FORTE	10'S	25	2963.23	0	0.00	0	0.00	25	2963.23	7
GLUFORMIN-G-2-FORTE	10'S	39	7199.71	40	7384.32	4	795.43	75	13845.60	15
GLUFORMIN-G1-TAB	15'S	-29	-2908.10	0	0.00	6	722.45	-35	-3509.78	0
GLUFORMIN-G2-TAB	15'S	39	6977.91	20	3578.40	28	4665.98	31	5546.54	23
GLUFORMIN-i-0.5	10'S	7	126.63	0	0.00	0	0.00	7	126.63	7
GLUFORMIN-i-1	10'S	-14	-463.94	0	0.00	0	0.00	-14	-463.94	0
GLUFORMIN-XL-1000	10'S	76	3041.78	0	0.00	0	0.00	76	3041.78	48
GLUFORMIN-XL-500	10'S	51	1162.30	0	0.00	6	145.84	45	1025.56	27
GLUJECT-10	15'S	18	2835.31	0	0.00	8	1505.11	10	1575.17	10
GLUJECT-M 500	15'S	0	0.00	40	4360.68	21	2714.68	19	2071.32	0
METHIMERCAZOLE-10	30'S	94	19152.13	0	0.00	13	2932.77	81	16503.43	82
METHIMERCAZOLE-5	20'S	92	10514.61	0	0.00	16	2269.98	76	8685.98	75
NEO MERCAZOLE-20MG	100'S	-3	-3962.06	10	13206.90	6	4230.62	1	1320.69	0
NERVUP INJ	1 ML	12	249.38	0	0.00	0	0.00	12	249.38	12
NERVUP-OD	15'S	10	2562.58	9	2306.31	7	2120.36	12	3075.09	3
NERVUP-PG	10'S	1	191.73	0	0.00	0	0.00	1	191.73	1
PPG MD 0.3	10'S	-1	-52.45	0	0.00	0	0.00	-1	-52.45	0
PPG-0.2	10'S	5	429.30	0	0.00	0	0.00	5	429.30	5
PPG-0.3	10'S	-19	-4032.88	0	0.00	0	0.00	-19	-4032.88	0
R2-20	10'S	-3	-586.39	0	0.00	0	0.00	-3	-586.39	0
TRIBET-1	10'S	66	12813.17	60	11648.34	58	12568.04	68	13201.45	40
TRIBET-2	15'S	31	7193.18	200	46407.60	56	14523.16	175	40606.65	3
TRIBETROL-1	10'S	7	780.82	0	0.00	0	0.00	7	780.82	7
TRIBETROL-2	10'S	32	4718.85	0	0.00	0	0.00	32	4718.85	32

ZEFORMIN XR 60	10'S	-26	-1661.63	0	0.00	0	0.00	-26	-1661.63	0
ZOMELIS 50	10'S	-7	-1814.70	0	0.00	0	0.00	-7	-1814.70	0
ZOMELIS MET 1000	10'S	10	2810.38	0	0.00	0	0.00	10	2810.38	8
ZOMELIS MET 500	10'S	22	6022.03	0	0.00	0	0.00	22	6022.03	30

TOTAL		654	76973.58	379	88892.55	229	49194.42	804	117380.56	0

TOTAL		6856	820646.45	2731	444117.34	2433	444845.86	7154	862732.28	0
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Continued ..6

GETWELL PHARMACEUTICAL DISTRIBUTORS

Page No..6

STOCK & SALES ANALYSIS

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

ABBOTT DIABETIC										
ABVIDA-M 50MG/1000	15'S	-16	-2375.50	0	0.00	0	0.00	-16	-2375.50	0
GLEDEPA-MET XR 1000	7'S	-4	-1077.61	0	0.00	0	0.00	-4	-1077.61	0
HFTRIL-100	14'S	-6	-1855.21	0	0.00	0	0.00	-6	-1855.21	0
SIAGLIDE-100	15'S	-5	-857.31	30	5143.92	2	415.68	23	3943.63	0
SIAGLIDE-M/500	15'S	22	3275.32	20	2977.60	-2	357.16	44	6550.65	20

TOTAL		-9	-2890.31	50	8121.52	0	772.84	41	5185.95	0

ABBOTT EXTEA CARE

GLIMER-1MG	10'S	53	1925.37	0	0.00	0	0.00	53	1925.37	56
KANAKORT-HEXA 20MG	10ML	-23	-7312.07	0	0.00	-2	0.00	-21	-6676.24	0
MALIDENS-650	10'S	-48	-528.40	0	0.00	0	0.00	-48	-528.40	0
RASHFREE NATURAL WIPES	80'S	-3	-245.60	0	0.00	0	0.00	-3	-245.60	0
SUGANRIL-SL	15'S	-34	-4544.07	0	0.00	0	0.00	-34	-4544.07	0

TOTAL		-55	-10704.77	0	0.00	-2	0.00	-53	-10068.94	0

ABBOTT GEN

AMICOLON SB 1GM	1GM	-24	-492.48	0	0.00	0	0.00	-24	-492.48	0
B-STILL-16MG	10'S	-34	-4392.37	0	0.00	0	0.00	-34	-4392.37	0
B-STILL-8MG	10'S	11	704.79	0	0.00	0	0.00	11	704.79	7
BECOMAX-C FORTE	15'S	581	9504.58	0	0.00	0	0.00	581	9504.58	581
BILAZEST	10'S	115	14465.37	0	0.00	5	745.34	110	13836.44	110
BILAZEST-M KIDS SYP	60ML	-13	-1149.31	0	0.00	0	0.00	-13	-1149.31	0
CLARIBID 250 DS	30ML	76	12090.89	0	0.00	45	7860.25	31	4931.81	0
CLARIBID GRANULES	30ML	81	7322.12	0	0.00	29	2939.77	52	4700.62	42
CLARIBID-OD-1GM	7'S	0	0.00	10	3614.10	0	0.00	10	3614.09	0
CLARIBID-OD-500	7'S	11	2424.99	0	0.00	1	237.45	10	2204.53	10

EMOLENE-CREAM	100GM	85	20764.48	108	26383.32	140	36447.05	53	12947.26	0
ENLIVA	10'S	-53	-4314.02	0	0.00	0	0.00	-53	-4314.02	0
ESSENTIALE-NATURALS	200ML	-11	-893.86	0	0.00	0	0.00	-11	-893.86	0
FLAGYL-SUSP	60ML	283	6412.81	120	2719.20	110	2691.47	293	6639.41	174
KIDPRED-SYP	60ML	144	3100.29	0	0.00	116	2680.97	28	602.83	28
MONTI-FX	10'S	70	13155.85	10	1879.40	24	4834.39	56	10524.68	26
NEW SUPRA PLUS	15'S	148	6297.12	0	0.00	128	4698.05	20	850.96	17
OMNACEFPO-50-DS	30ML	1	32.85	0	0.00	0	0.00	1	32.85	1
PEDIASURE CHOCOLATE	400GM	4	1700.06	0	0.00	0	0.00	4	1700.06	4
PHENSEDYL-CR	100ML	6	439.30	0	0.00	-5	0.00	11	805.38	4
PHENSEDYL-EX	100ML	-20	-966.23	0	0.00	0	0.00	-20	-966.23	0
PHENSEDYL-LR	100ML	-28	-2757.61	0	0.00	2	210.23	-30	-2954.58	0
TIXYLIX-DX	100ML	4	267.56	0	0.00	0	0.00	4	267.56	4
TIXYLIX-G	60ML	114	6961.88	0	0.00	114	7046.60	0	0.00	0
TIXYLIX-LS	100ML	130	11768.12	80	7241.76	35	3172.40	175	15841.70	100
TIXYLIX-LS JR	60ML	241	14970.82	0	0.00	137	8856.18	104	6460.44	94
TIXYLIX-P	60ML	-56	-3493.10	0	0.00	0	0.00	-56	-3493.10	0
TOSSEX-12	100ML	19	1228.96	0	0.00	0	0.00	19	1228.96	19

TOTAL		1885	115153.86	328	41837.78	881	82420.15	1332	78743.02	0
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ABBOTT GENERIC

NICOFLOX SUSP	30ML	10	89.50	0	0.00	0	0.00	10	89.50	10
NICOPANTA CAP	10'S	10	86.60	0	0.00	0	0.00	10	86.60	10
PIRACIT TAB	10'S	1	1.58	0	0.00	0	0.00	1	1.58	1
R CID-20 CAP	10'S	4	20.94	0	0.00	0	0.00	4	20.94	4

TOTAL		8702	922403.84	3109	494076.64	3312	528038.85	8499	936790.93	0
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GETWELL PHARMACEUTICAL DISTRIBUTORS

Page No..7

STOCK & SALES ANALYSIS

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

ROFEX 125MG	30ML	10	91.80	0	0.00	0	0.00	10	91.80	10
ROFEX 500MG CAP	10'S	5	147.17	0	0.00	0	0.00	5	147.17	5

TOTAL		40	437.59	0	0.00	0	0.00	40	437.59	0

ABBOTT GLOTEK

	30GM	-17	0.00	0	0.00	0	0.00	-17	0.00	0
DIPSALIC-F 30GM	30GM	41	6879.41	27	4447.41	38	6688.29	30	5033.72	0
FACECLIN-CREAM	20GM	41	5297.64	30	3876.25	21	3403.60	50	6460.54	13
KANAKORT-SKIN CREAM	15GM	-3	-270.32	0	0.00	0	0.00	-3	-270.32	0

KETOMASTER SHAMPOO	100ML	20	4153.34	0	0.00	8	2442.75	12	2492.00	0
LOBATE-GM NEO NEW	20GM	177	15636.32	0	0.00	46	4819.18	131	11572.64	114
MELAGLOW PRIME LOTION	50GM	19	6077.66	0	0.00	0	0.00	19	6077.66	9
MELAGLOW PRIME NEW	20GM	3	790.74	0	0.00	0	0.00	3	790.74	2
ROVAMYCIN FORTE TAB	10'S	18	10918.38	0	0.00	2	1327.32	16	9705.22	16

TOTAL		299	49483.18	57	8323.66	115	18681.14	241	41862.21	0
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ABBOTT HEALTHCARE P L

GUMLOC TOTAL TOOTHPASTE	100GM	50	4887.50	0	0.00	-3	0.00	53	5180.75	4
LIPIGOAL-10	10'S	-4	-127.39	0	0.00	0	0.00	-4	-127.39	0

TOTAL		46	4760.11	0	0.00	-3	0.00	49	5053.36	0
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ABBOTT INDIA

ANTOXIPAN	10'S	13	4473.80	10	3441.40	7	2542.75	16	5506.21	0
ARACHITOL GUMMIES	30'S	0	0.00	0	0.00	1	243.15	-1	-221.53	0
ARACHITOL INJ 6L	1ML	15	5232.61	20	6976.80	20	6337.45	15	5232.61	0
ARACHITOL KIDS 400IU- DROPS	15ML	27	3049.39	0	0.00	0	0.00	27	3049.39	27
ARACHITOL NANO DAILY SYP	150ML	42	12455.54	0	0.00	5	1554.96	37	10972.74	39
ARACHITOL NANO LIQ.	5ML	186	55160.01	225	66726.00	278	87399.09	133	39442.37	15
BRUFEN JR-SYP	60ML	1	8.71	0	0.00	0	0.00	1	8.71	1
BRUFEN POWER SPRAY 20 GM	20GM	49	2136.97	0	0.00	0	0.00	49	2136.97	49
BRUFEN POWER SPRAY 40 GM	40GM	-12	-925.74	0	0.00	0	0.00	-12	-925.74	0
BRUFEN-200	15'S	141	1030.55	0	0.00	0	0.00	141	1030.55	61
BRUFEN-400	15'S	227	3983.28	0	0.00	106	2021.14	121	2123.25	0
BRUFEN-600	15'S	309	8417.13	0	0.00	33	950.79	276	7518.21	276
BRUFEN-P	20'S	-1	-19.52	0	0.00	0	0.00	-1	-19.52	0
BRUFEN-P SYP	100ML	40	1050.11	0	0.00	0	0.00	40	1050.11	40
BRUGEL ACTIFAST GEL	30GM	-1	-123.08	0	0.00	0	0.00	-1	-123.08	0
CITROSODA	5GM	2737	53551.59	975	19076.72	912	18833.62	2800	54784.24	1825
CITROSODA-UTI	5GM	4	85.45	0	0.00	0	0.00	4	85.45	0
CLOME-100	10'S	1	100.36	0	0.00	0	0.00	1	100.36	0
COLOSPA-135MG	15'S	33	8366.98	33	8367.00	11	294.40	55	13944.97	0
COLOSPA-RETARD	15'S	41	14805.44	22	7944.40	14	5898.61	49	17694.31	0
COLOSPA-X	15'S	18	4697.99	33	8613.00	25	7187.82	26	6785.98	3
CORTIROWA OD 9MG	10'S	-10	-3535.65	0	0.00	0	0.00	-10	-3535.65	0
CREMA-ANO	20GM	7	833.35	0	0.00	0	0.00	7	833.35	7
CREMAFFIN FRESH	10'S	104	698.09	0	0.00	0	44.83	104	698.09	94
CREMAFFIN MF	225ML	33	6553.81	60	11916.00	16	5485.86	77	15292.22	12
CREMAFFIN MINT	225ML	1	198.82	0	0.00	0	0.00	1	198.82	1
CREMAFFIN MIXED FRUIT	225ML	-29	-5759.39	0	0.00	0	0.00	-29	-5759.39	0
CREMAFFIN MIXED FRUIT	450ML	58	10863.21	0	0.00	0	0.00	58	10863.21	0
CREMAFIN PLUS SYP	200ML	77	17835.54	60	13897.80	60	7985.64	77	17835.54	0
CREMAGEL-2%	30GM	5	898.20	20	3592.80	4	761.07	21	3772.44	1
CREMAGEL-L	30GM	9	1925.16	0	0.00	0	0.00	9	1925.16	8

TOTAL		13187	1184934.85	4624	652952.22	4916	694261.17	12895	1196245.86	0
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GETWELL PHARMACEUTICAL DISTRIBUTORS

Page No..8

STOCK & SALES ANALYSIS

ITEM DESCRIPTION		OPENING		RECEIPT		ISSUE		CLOSING		DUMP
		QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.
CREMALAX-10MG(3*6)	6'S	52	8957.54	40	6890.40	24	4432.24	68	11713.70	1
CREMAPEG KIT	200ML	8	3740.64	6	2805.48	5	2597.65	9	4208.22	3
CREMAPEG-SYP	200ML	13	3103.34	10	2387.20	23	5856.49	0	0.00	0
CREON-10000 CAP	10'S	20	10627.63	0	0.00	1	601.01	19	10096.25	1
CREON-25000 CAP	10'S	7	5933.83	10	8476.90	4	3710.97	13	11019.96	3
CREON-40000 CAP	10'S	10	9069.44	0	0.00	1	957.32	9	8162.50	9
DEZOFLAV TAB	10'S	3	1016.49	0	0.00	0	0.00	3	1016.49	0
DIGECAINE FRUITPUNCH	200ML	-2	-276.32	0	0.00	0	0.00	-2	-276.32	0
DIGENE GEL MINT	200ML	-50	-5577.25	120	13385.52	79	4927.04	-9	-1003.91	0
DIGENE GEL MINT	450ML	-5	-816.19	16	2611.84	5	787.04	6	979.43	0
DIGENE GEL MIXFRUIT	200ML	28	2839.42	0	0.00	28	3505.60	0	0.00	0
DIGENE GEL ONTHEGO	10ML	-16	-58.32	10	0.00	0	0.00	-6	-21.87	0
DIGENE GEL ORANGE	200ML	86	8721.51	0	0.00	9	1002.48	77	7808.79	77
DIGENE GEL ORANGE	450ML	3	427.35	0	0.00	0	0.00	3	427.35	3
DIGENE PLASTIC CONTAINER	1'S	7	0.00	0	0.00	0	0.00	7	0.00	7
DIGENE PROMO-OFFER BOX	3'S	6	0.00	0	0.00	0	0.00	6	0.00	6
DIGENE PROMO-OFFER-TIFFIN	1'S	10	0.00	0	0.00	0	0.00	10	0.00	10
DIGENE TAB ASSORTED	15'S	-2	-27.94	0	0.00	0	0.00	-2	-27.94	0
DIGENE TAB MINT	15'S	332	5608.44	340	5743.62	198	4102.92	474	8007.23	56
DIGENE TAB MIXFRUIT	15'S	-24	-405.43	0	0.00	0	0.00	-24	-405.43	0
DIGENE TAB ORANGE	15'S	17	287.18	0	0.00	6	120.15	11	185.82	0
DIGENE ULTRA-FIZZ LEMON		800	2314.72	0	0.00	0	0.00	800	2314.72	800
DIGENE ULTRA-FIZZ ORANGE		-82	-421.81	0	0.00	0	0.00	-82	-421.81	0
DIGERAFT XT SUSP.	150ML	26	4855.01	0	0.00	1	220.00	25	4668.28	0
DUPHALAC-BULK	160ML	36	10233.54	0	0.00	0	0.00	36	10233.54	0
DUPHALAC-LEMON-CANLAC	150ML	61	8234.99	0	0.00	6	866.64	55	7424.99	0
DUPHALAC-LEMON-CANLAC	250ML	15	3374.99	0	0.00	10	2354.45	5	1125.00	5
DUPHALAC-LEMON-CANLAC	450ML	6	2429.98	20	8100.00	0	0.00	26	10529.91	5
DUPHASTON-10	10'S	45	21405.82	130	61839.00	47	27167.03	128	60887.67	9
DUPHASTON-OD 20	7'S	20	15767.33	0	0.00	0	0.00	20	15767.33	0
DUVADILAN	50'S	26	4081.99	20	3140.00	19	3206.89	27	4238.99	2
DUVADILAN AMPS.	2ML	21	3227.06	10	1536.70	18	3063.08	13	1997.70	0
DUVADILAN RETARD 10'S	10'S	-1	-121.89	0	0.00	0	0.00	-1	-121.89	0
DUVADILAN RETARD 15'S	15'S	48	9653.25	20	4022.20	27	5764.90	41	8245.49	2
ELDICET TAB	10'S	5	1912.29	20	7649.20	7	4466.33	18	6884.25	0
EPTION-100MG	120'S	84	12990.02	144	22268.16	94	8928.09	134	20722.18	15
EPTION-300 ER	30'S	37	5338.08	60	8656.20	49	4301.36	48	6925.08	0
EPTION-50	150'S	11	1009.82	20	1836.00	10	936.40	21	1927.83	1
EPTION-INJ	2ML	225	1959.41	0	0.00	50	456.48	175	1523.99	0
EPTION-SUSP	200ML	10	512.74	80	4101.60	9	493.35	81	4153.19	0
ESTRABET GEL 1 %	80GM	4	3006.57	0	0.00	0	0.00	4	3006.57	0
ESTRABET-1MG	28'S	10	2100.70	0	0.00	1	224.07	9	1890.63	9

ESTRABET-2MG	28'S	74	26695.76	0	0.00	13	5981.09	61	22005.96	61
EVITOL CAP	15'S	14	5158.66	10	3684.80	4	1965.26	20	7369.52	6
FEMILON TAB	21'S	25	6498.13	20	5198.40	8	2760.96	37	9617.24	0
FEMOSTON 1/10	28'S	1	910.93	0	0.00	0	0.00	1	910.93	1
FEMOSTON 1/5	28'S	2	1821.86	0	0.00	0	0.00	2	1821.86	2
FEMOSTON 2/10	28'S	1	968.79	0	0.00	0	0.00	1	968.79	1
FIDONAL CREAM	30GM	5	1113.70	10	2227.40	3	708.19	12	2672.88	0
FLORACHAMP SACHETS	5GM	129	5195.10	140	5637.80	147	6202.35	122	4913.20	0
GANATON OD	10'S	2	648.80	0	0.00	0	0.00	2	648.80	1
GANATON-50MG	10'S	42	6014.79	60	8592.60	75	11655.77	27	3866.65	0
GANATON-TOTAL	10'S	24	8292.48	10	3455.20	9	3145.23	25	8638.00	2
HEPTRAL	10'S	9	8483.02	0	0.00	2	2145.45	7	6597.90	0
INDERAL 10MG TAB	10'S	100	1436.00	360	5169.60	303	4106.33	157	2254.52	5
INDERAL 20MG TAB	15'S	120	4212.00	120	4212.00	130	4680.60	110	3861.00	106
INDERAL 40MG TAB	10'S	57	2014.95	0	0.00	17	530.28	40	1414.00	45
INDERAL LA-20	15'S	51	1790.60	0	0.00	12	74.51	39	1369.29	20
INDERAL LA-40	15'S	31	1095.83	0	0.00	10	374.18	21	742.34	21

TOTAL		15784	1434322.22	6430	856580.04	6380	833641.35	15834	1511732.65	0
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GETWELL PHARMACEUTICAL DISTRIBUTORS

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STOCK & SALES ANALYSIS

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

INDERAL-F 5	10'S	18	1022.40	0	0.00	0	0.00	18	1022.40	18
LIBRAX TAB	10'S	8	1145.68	40	5728.40	12	1782.15	36	5155.56	0
LINORMA T3-20MG	100'S	3	3471.47	0	0.00	2	2442.91	1	1157.16	1
LINORMA T3-5MG	100'S	0	0.00	10	9576.00	2	2034.90	8	7660.31	0
LIQUISHIELD HAND/S	100ML	2	26.96	0	0.00	0	0.00	2	26.96	2
NEFOSAR-30MG TAB	10'S	40	3105.60	0	0.00	4	331.28	36	2795.04	12
NEFOSAR-INJECTION	1ML	-4	-372.48	0	0.00	0	0.00	-4	-372.48	0
NOVELON TAB	21'S	19	4322.97	20	4550.40	10	2439.52	29	6598.22	7
PANKREOFLAT	10'S	11	2317.69	20	4214.00	15	3359.59	16	3371.18	0
PANKREOFLAT-HD	10'S	10	1217.30	0	0.00	0	0.00	10	1217.30	10
PARIHEP-40	VIAL	200	22000.14	0	0.00	0	0.00	200	22000.14	200
PROTHIADEN-25	15'S	44	6089.60	100	13840.00	101	14434.55	43	5951.20	0
PROTHIADEN-50	15'S	17	4633.52	20	5451.20	29	7947.31	8	2180.48	8
PROTHIADEN-75	15'S	24	6923.52	60	17308.80	70	20655.16	14	4038.72	0
PROTHIADEN-M	15'S	-2	-448.26	10	2241.30	10	1889.60	-2	-448.26	0
PROTHIADEN-NEU	10'S	45	9546.44	0	0.00	0	0.00	45	9546.44	0
ROWASA-1GM	1'S	40	2230.00	0	0.00	0	0.00	40	2230.00	10
ROWASA-2GM	1'S	90	7622.85	150	12705.00	120	10756.76	120	10163.80	0
ROWASA-500MG	1'S	50	1138.27	0	0.00	0	0.00	50	1138.27	50
ROWASA-OD 1200	10'S	9	1735.75	0	0.00	0	0.00	9	1735.75	0
SOLFE EXTRA	15'S	234	45507.38	310	40836.60	174	25604.77	370	71956.12	1

SOLFE-TABLETS	15'S	-1	-159.09	0	0.00	0	0.00	-1	-159.09	0
STAINLESS STEEL BOTTLE	1000ML	1	0.00	0	0.00	0	0.00	1	0.00	1
SURBEX-GOLD-1X10	10'S	15	2939.31	0	0.00	0	0.00	15	2939.31	13
THYRONORM-100	100'S	-4	-453.82	0	0.00	4	495.68	-8	-907.64	0
THYRONORM-112	100'S	26	3653.33	-2	-286.74	2	302.66	22	3091.28	22
THYRONORM-12.5	100'S	27	3521.56	0	0.00	17	692.31	10	1304.28	8
THYRONORM-125	100'S	4	595.73	0	0.00	1	157.37	3	446.79	2
THYRONORM-150	100'S	27	3954.14	0	0.00	5	782.04	22	3221.89	1
THYRONORM-200MG	100'S	-1	-153.68	0	0.00	0	0.00	-1	-153.68	0
THYRONORM-25MG	100'S	2	254.26	36	4577.04	20	1101.02	18	2288.37	0
THYRONORM-37.5	100'S	35	4418.62	-1	-126.62	11	1509.91	23	2903.66	23
THYRONORM-50	100'S	5	452.67	36	3259.44	26	1343.93	15	1358.01	5
THYRONORM-62.5	100'S	18	2553.90	0	0.00	1	149.92	17	2412.01	17
THYRONORM-75	100'S	37	4574.56	-1	-124.00	29	2290.36	7	865.46	7
THYRONORM-88	100'S	17	2413.70	0	0.00	1	156.14	16	2271.72	18
THYROWEL-PLUS TAB 1X10	10'S	8	1643.11	0	0.00	0	0.00	8	1643.11	8
UDILIV-150MG	15'S	66	23851.73	54	18069.50	43	15256.93	77	27827.01	11
UDILIV-300MG	15'S	166	105170.08	195	114042.60	238	146958.51	123	77927.23	0
UDILIV-450MG	10'S	43	21249.73	15	7412.70	19	9982.68	39	19273.01	6
UDILIV-600MG	10'S	8	4613.69	0	0.00	0	0.00	8	4613.69	6
UDISTRONG SACHETS	1'S	19	1912.65	0	0.00	10	1073.86	9	905.99	9
VERTIN DT 16MG	15'S	10	2300.60	0	0.00	10	2453.95	0	0.00	0
VERTIN-16	15'S	71	19763.55	230	64022.80	212	59402.93	89	24774.02	0
VERTIN-24	15'S	17	6178.15	40	14536.80	15	5658.52	42	15263.67	11
VERTIN-8	15'S	84	11539.05	50	6868.50	63	8846.80	71	9753.24	29
VERTIN-DT 8MG	15'S	-3	-340.62	0	0.00	0	0.00	-3	-340.62	0
VERTIN-OD 48	15'S	11	6839.96	0	0.00	1	706.08	10	6218.14	0
VIADEK	30'S	6	2412.56	0	0.00	0	0.00	6	2412.56	6
VONEFI-10 MG	10'S	11	1118.50	0	0.00	0	0.00	11	1118.50	11
VONEFI-20 MG	10'S	26	2904.73	10	1117.20	10	1164.90	26	2904.73	24
ZOLFRESH-10MG	15'S	9	841.50	0	0.00	10	997.70	-1	-93.50	0
ZOLFRESH-5MG	15'S	0	0.00	0	0.00	0	291.11	0	0.00	0

ABBOTT MAGNA										
ELOCON-CREAM	10GM	-22	-3751.73	0	0.00	0	0.00	-22	-3751.73	0

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[illegible]

ELOCON-LOT.	5ML	-1	-98.47	0	0.00	0	0.00	-1	-98.47	1
ELOCON-OINTMENT	10GM	4	749.10	0	0.00	0	0.00	4	749.10	5
FOLLIHAIR NEW	15'S	-59	-12095.87	30	6150.37	32	9163.53	-61	-12505.90	0
FOLLIHAIR-A	15'S	36	7380.41	0	0.00	4	1063.84	32	6560.37	8
FOLLIHAIR-AM-PM	20'S	6	1452.49	0	0.00	0	0.00	6	1452.49	6
FOLLIHAIR-CP PACK	30'S	-43	-17297.17	20	8045.10	24	11541.37	-47	-18906.21	0
HYDENT-360 M/W	100ML	44	5316.11	0	0.00	2	258.14	42	5074.47	42
LOBATE SKIN CREAM	30GM	5	646.60	0	0.00	6	1100.58	-1	-129.32	5
LOBATE-GN-CREAM	15GM	-23	-948.43	0	0.00	8	475.28	-31	-1278.32	0
LOBATE-S-OINT.	30GM	1	165.45	0	0.00	1	178.32	0	0.00	0
LOFATIN CREAM	30GM	11	996.17	0	0.00	0	0.00	11	996.17	11
SELSUN-120ML	120ML	22	6299.85	140	40328.81	22	7034.24	140	40089.98	3
SELSUN-60ML	60ML	84	12474.00	0	0.00	0	0.00	84	12474.00	86
SELSUN-D SHAMPOO 120ML	120ML	57	12077.45	20	4237.65	53	14975.26	24	5085.24	1
SELSUN-S SHAMPOO	120ML	20	5518.92	0	0.00	6	2289.37	14	3863.25	0
TYZA	7'S	-9	-1437.58	0	0.00	0	0.00	-9	-1437.58	0
TYZA CREAM	15GM	-1	-60.27	0	0.00	0	0.00	-1	-60.27	0
TYZA CREAM	30GM	-4	-424.28	0	0.00	0	0.00	-4	-424.28	0
TYZA DUSTING POWDER	50GM	3	214.74	0	0.00	0	0.00	3	214.74	3

TOTAL		131	17177.49	210	58761.93	158	48079.93	183	37967.72	0
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ABBOTT MAIN DIV.

ACUVIN TAB	15'S	-2	-318.74	0	0.00	0	0.00	-2	-318.74	0
AMBISTRYN 0.75MG INJ	VIALS	28	310.52	0	0.00	25	286.44	3	33.27	0
AMBISTRYN-S 1GM INJ	VIALS	349	3193.70	0	0.00	0	0.00	349	3193.70	351
ASCABIOL-EMULSION	120ML	78	8485.55	0	0.00	28	3545.30	50	5439.46	0
AVOMINE TAB	10'S	223	7961.55	225	8033.13	52	2377.16	396	14137.99	154
BACTRIM DS TAB	10'S	321	5405.77	0	0.00	22	391.79	299	5035.28	299
BASITON FORTE TAB	10'S	-3	-41.28	0	0.00	0	0.00	-3	-41.28	11
BECOZYME-C-FORTE	10'S	74	2174.99	0	0.00	15	1052.12	59	1734.11	59
BENADON TAB	10'S	56	1817.75	240	7790.40	162	5627.45	134	4349.63	0
BETONIN-AST	400ML	12	2722.56	0	0.00	1	242.01	11	2495.68	11
CONTRAMOL SR 100 TAB	10'S	13	1741.19	0	0.00	0	0.00	13	1741.19	13
CROTORAX CREAM	20GM	-42	-1787.42	0	0.00	0	0.00	-42	-1787.42	0
CROTORAX-HC CREAM	10GM	33	1908.24	0	0.00	2	125.00	31	1792.59	31
DELETUS D PLUS	100ML	59	5801.84	55	5408.50	43	5104.47	71	6981.88	10
DELOK-20MG-CAP	10'S	7	702.20	0	0.00	0	0.00	7	702.20	7
DELOK-30MG-CAP	10'S	33	4415.74	0	0.00	0	0.00	33	4415.74	34
DEPSONIL 25MG TAB	10'S	234	2871.30	0	0.00	136	1697.60	98	1202.51	0
DEPSONIL DZ TAB	10'S	-3	-36.93	0	0.00	0	0.00	-3	-36.93	0
EBILITY 10MG TAB	10'S	35	4131.89	300	35416.32	175	23021.33	160	18888.62	0
ESGIPYRIN TAB	10'S	28	2268.10	54	4374.17	24	2490.93	58	4698.20	18
ESOGA-RD CAP	10'S	-57	-4989.27	0	0.00	8	942.30	-65	-5689.52	0
ESSENTIALE-L CAP	10'S	-8	-724.86	0	0.00	0	0.00	-8	-724.86	10
ESSENTIALE-L-1GM	10'S	18	4329.60	100	24053.40	30	8586.13	88	21166.92	0
ETODY-120MG-TAB	10'S	17	2258.32	0	0.00	0	0.00	17	2258.32	18
ETODY-60MG-TAB	10'S	-1	-88.47	0	0.00	0	0.00	-1	-88.47	0
ETODY-90MG-TAB	10'S	32	4442.27	0	0.00	0	0.00	32	4442.27	32
FLAGYL 200MG TAB	10'S	132	1577.40	0	0.00	0	0.00	132	1577.40	114
FLAGYL 400MG TAB	10'S	412	9175.24	300	6681.00	345	8117.44	367	8173.09	67

FLAGYL OF 200/100 SUSP	60ML	60	2696.20	0	0.00	26	1255.98	34	1527.85	0
GARDENAL 30MG TAB	20'S	-13	-342.42	0	0.00	0	0.00	-13	-342.42	0
GARDENAL 60MG TAB	20'S	-9	-341.64	0	0.00	0	0.00	-9	-341.64	1
GAROIN TAB	10'S	-8	-345.89	0	0.00	0	0.00	-8	-345.89	0
GENTICYN 80MG INJ	2ML	226	1556.44	1200	8264.40	240	1849.71	1186	8167.86	0
GENTICYN E/E DROP	5ML	-32	-203.52	0	0.00	0	0.00	-32	-203.52	0
HAEMACCEL	500ML	23	8420.66	0	0.00	3	1233.36	20	7322.31	21

TOTAL		19858	1896449.18	10516	1365184.21	9172	1305121.61	21202	2046465.19	0
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GETWELL PHARMACEUTICAL DISTRIBUTORS

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STOCK & SALES ANALYSIS

ITEM DESCRIPTION		OPENING		RECEIPT		ISSUE		CLOSING		DUMP
		QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.
HANSEPRAN 100MG	10'S	-1	-28.69	0	0.00	0	0.00	-1	-28.69	0
HANSEPRAN 50MG	10'S	-2	-34.64	0	0.00	0	0.00	-2	-34.64	0
KANACORT 0.1% ORAL	5GM	50	5840.00	100	11680.00	110	10649.71	40	4672.00	0
KANACORT-10MG	1ML	85	5200.23	0	0.00	0	0.00	85	5200.23	0
KANACORT-40MG	1ML	100	13733.21	72	9887.88	90	13678.02	82	11261.23	3
KANACORT-4MG	10'S	-4	-499.52	60	7492.80	91	12520.83	-35	-4370.80	0
LIBRIUM 10MG TAB	10'S	138	15237.97	105	11594.10	161	18808.38	82	9054.45	0
LIMCEE +	15'S	-4	-166.63	0	0.00	0	0.00	-4	-166.63	0
LIMCEE TAB	15'S	892	15092.64	6000	101520.00	4194	30942.40	2698	45650.16	40
LIMCEE-ACTIV	10'S	-23	-1627.95	0	0.00	0	0.00	-23	-1627.95	0
LOBATE M CREAM	15GM	-10	-848.67	10	1033.60	0	0.00	0	0.00	1
LOBATE-GM CREAM	15GM	-29	-1479.24	0	0.00	0	0.00	-29	-1479.24	0
MAZETOL 100MG TAB	10'S	-306	-2383.74	0	0.00	40	331.68	-346	-2695.34	0
MAZETOL 200MG TAB	10'S	493	5664.52	0	0.00	200	2433.30	293	3366.54	249
MAZETOL 400MG TAB	10'S	-4	-102.24	0	0.00	0	0.00	-4	-102.24	0
MAZETOL SR 200MG	10'S	36	948.59	0	0.00	4	833.04	32	843.19	55
MAZETOL SR 400MG	10'S	-8	-409.51	0	0.00	0	0.00	-8	-409.51	0
MELALITE 15 CREAM	30GM	33	3871.50	0	0.00	0	0.00	33	3871.50	8
MELALITE 15 CREAM	50GM	5	818.48	0	0.00	-1	0.00	6	982.17	8
MELALITE FORTE CREAM	30GM	0	0.00	0	0.00	2	259.34	-2	-240.79	0
MODCEF-D-TAB	10'S	47	14088.77	20	5995.20	15	4696.29	52	15587.58	37
NEBASULF-OINTMENT	5GM	-14	-419.42	0	0.00	0	0.00	-14	-419.42	0
NEO MERCAZOLE 10MG	100'S	-17	-6889.86	40	16211.20	25	9396.67	-2	-810.57	0
NEO MERCAZOLE 5MG	100'S	19	3955.98	20	4164.20	21	4642.77	18	3747.77	0
NERVUP-OD	10'S	-2	-338.89	0	0.00	0	0.00	-2	-338.89	0
NIVAQUINE-P-AMP	2ML	-7	-19.32	0	0.00	0	0.00	-7	-19.32	0
ORAHX ORAL	100ML	-1	-25.01	0	0.00	0	0.00	-1	-25.01	0
OXYTETRACYCLIN 20ML INJ	VIALS	104	2637.78	200	6178.00	78	2570.91	226	5732.11	24
PARAXIN 250MG CAP	10'S	349	28226.35	0	0.00	18	1678.56	331	26770.55	125
PARAXIN 500MG CAP	6'S	117	16319.99	0	0.00	6	1028.35	111	15483.07	105
PARAXIN SUSP	100ML	134	14757.26	0	0.00	2	329.40	132	14537.00	17

ABBOTT MULTI SPEC.

BETONIN KIDS GUMMIES	PCKT	1	144.32	0	0.00	0	0.00	1	144.32	1
BETONIN-AST	200ML	161	24655.99	200	30628.80	77	13848.65	284	43492.56	0
CEFCHAMP-325	6'S	47	12524.40	0	0.00	6	4321.98	41	10925.54	39
COSYMOXYL 625	10'S	13	1129.97	0	0.00	0	0.00	13	1129.97	13
CURENEXT	50GM	7	859.53	0	0.00	0	0.00	7	859.53	12
FABOLITE	100GM	1	141.68	0	0.00	0	0.00	1	141.68	3
FABOLITE	300GM	-3	-1013.46	5	2057.15	0	0.00	2	675.64	0
ORAHX-PLUS	150ML	28	2209.82	0	0.00	0	0.00	28	2209.82	30
PPG MET 0.2	10'S	4	236.01	0	0.00	0	0.00	4	236.01	0
PPG MET 0.3	10;S	-2	-162.74	0	0.00	0	0.00	-2	-162.74	0
SURBEX-XT	15'S	184	20411.91	0	0.00	99	12236.65	85	9429.42	85
TOOTHMIN	70GM	82	15940.76	0	0.00	26	5829.74	56	10886.37	59
TRESMOX-CV	6'S	47	4959.23	0	0.00	-3	702.67	50	5275.78	3

TOTAL		570	82037.44	205	32685.95	205	36939.69	570	85243.90	0

ABBOTT MULTI SPECIALITY

BILAZEST KIDS	60ML	-1	-76.46	0	0.00	0	0.00	-1	-76.46	0
BILAZEST-M	10'S	104	13918.29	0	0.00	24	3464.28	80	10706.38	86
CEFCHAMP-100MG-DT	6'S	62	7954.23	0	0.00	0	0.00	62	7954.23	62
CLARIBID-250	10'S	55	8723.92	60	9516.96	22	2050.14	93	14751.35	4
CLARIBID-500	10'S	109	28626.69	100	26262.90	67	19321.50	142	37293.49	1
DURAJOINT PLUS	10'S	-60	-9818.61	0	0.00	0	0.00	-60	-9818.61	0
LIMCEE-GUMMIES	30PC	-2	-282.22	0	0.00	0	0.00	-2	-282.22	0
ORAHX-PRO	150ML	-1	-241.29	0	0.00	0	0.00	-1	-241.29	0
PHENSEDYL-BR	100ML	1	54.01	0	0.00	0	0.00	1	54.01	1
PHENSEDYL-BR	60ML	74	2654.74	0	0.00	0	0.00	74	2654.74	74
REJOINT TAB	10'S	44	20669.82	12	5637.24	12	5950.46	44	20669.82	42
SOLSPRE-F	6GM	21	5389.34	0	0.00	12	4241.52	9	2309.72	6

TOTAL		406	77572.46	172	41417.10	137	35027.90	441	85975.15	0

ABBOTT NEURO

EPILEX 200	15'S	42	1622.13	0	0.00	0	0.00	42	1622.13	42
EPILEX-CHRONO 200	15'S	13	1287.63	0	0.00	10	1063.18	3	297.15	9
EPILEX-CHRONO 300	15'S	39	2508.86	20	1286.59	0	0.00	59	3795.46	28
EPILEX-CHRONO 500	15'S	36	3523.06	50	4974.87	49	5304.34	37	3620.92	0
EPILEX-SOLU	200ML	18	1710.72	60	5702.40	41	3165.05	37	3516.48	2
EPILEX-SOLU.	100ML	-1	-39.25	0	0.00	0	0.00	-1	-39.25	0
GAROIN-NEW LOOSE	100'S	12	1625.72	0	0.00	5	737.28	7	948.33	7
LEVESAM-1GM	10'S	23	12512.70	0	0.00	0	0.00	23	12512.70	19
LEVESAM-1GM EASY GLIDE	15'S	-5	-2720.15	10	5440.30	0	0.00	5	2720.15	0
LEVESAM-INJECTION	5ML	14	1179.81	0	0.00	0	0.00	14	1179.81	0
LEVESAM-ORAL SUSP.	100ML	43	12502.45	0	0.00	7	2178.98	36	10467.17	36
LIBRIUM-25MG	10'S	1	153.02	0	0.00	0	0.00	1	153.02	0

TOTAL		26111	2335179.08	21650	1874029.03	16720	1652409.75	31041	2623227.51	0

GETWELL PHARMACEUTICAL DISTRIBUTORS

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STOCK & SALES ANALYSIS

ITEM DESCRIPTION		OPENING		RECEIPT		ISSUE		CLOSING		DUMP
		QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.
MDD-XR 100	10'S	7	3037.05	0	0.00	0	0.00	7	3037.05	7
RivMD SMART 0.25	30'S	-5	-176.65	0	0.00	0	0.00	-5	-176.65	0
SZETALO-LS	10'S	67	8434.69	0	0.00	0	0.00	67	8434.69	67
UVOX-50	10'S	-4	-809.31	10	2023.30	5	1072.35	1	202.33	2
UVOX-CR-100	10'S	-6	-1923.70	40	12824.80	17	5683.29	17	5450.49	0
VALANCE-SOLUTION	100ML	-4	-714.88	0	0.00	0	0.00	-4	-714.88	0
VALANCE-SYP 500(200ML)	200ML	2	1139.02	0	0.00	0	0.00	2	1139.02	0
VALANCE-SYP-500(100ML)	100ML	3	836.22	0	0.00	0	0.00	3	836.22	3
TOTAL		295	45689.13	190	32252.26	134	19204.47	351	59002.35	0

ABBOTT ORTHO

DENAXA	VIAL	1	6830.36	0	0.00	0	0.00	1	6830.36	1
DURAPAIN	10'S	-2	-292.89	0	0.00	0	0.00	-2	-292.89	0
ESGIPYRIN-INSTAGEL	50GM	-8	-843.78	0	0.00	0	0.00	-8	-843.78	0
ETODY-TH	10'S	4	678.41	0	0.00	0	0.00	4	678.41	2
FEBUSTAT-20	15'S	3	350.43	0	0.00	0	0.00	3	350.43	0
FLAGYL-GEL	20GM	133	8690.10	0	0.00	14	979.45	119	7775.35	107
KANAKORT-PFS-40MG	1ML	-19	-2057.88	0	0.00	-6	0.00	-13	-1408.02	0
LORSAID P8-325MG)	10'S	14	1079.61	0	0.00	0	0.00	14	1079.61	14
LORSAID-OD	10'S	2	236.90	0	0.00	0	0.00	2	236.90	2
LORSAID-P	10'S	19	1332.08	0	0.00	0	0.00	19	1332.08	0
LORSAID-SD 8MG	10'S	12	1591.59	0	0.00	3	428.41	9	1193.69	2
POLIEXAR-2	10'S	65	7281.25	70	8089.90	30	3873.15	105	11762.02	47
REJOINT-MAX	10'S	-3	-1555.93	0	0.00	0	0.00	-3	-1555.93	0
REJOINT-T NEW	15'S	47	12177.27	0	0.00	0	0.00	47	12177.27	47
REJOINT-UC PLUS	10'S	12	8566.77	6	4283.40	9	6948.60	9	6425.08	8
ROCALTROL 0.5 CAP	10'S	1	385.71	10	3857.10	3	1221.42	8	3085.68	0
ROCKBON	10'S	25	8260.00	0	0.00	0	0.00	25	8260.00	17
ROCKBON VITANULES	1 GM	164	3029.13	0	0.00	0	0.00	164	3029.13	164
ROCKBON-D 400IU	10'S	2	198.86	0	0.00	0	0.00	2	198.86	2
TOTAL		472	55937.98	86	16230.40	53	13451.03	505	60314.24	0

ABBOTT PAIN MANAGEMENT

ABZORB-POWDER-60GM	60GM	6	0.00	0	0.00	0	0.00	6	0.00	6
BIOSUGANRIL-20	10'S	16	1379.36	0	0.00	0	0.00	16	1379.36	16
ESGIPYRIN-A	15'S	86	3358.33	0	0.00	0	0.00	86	3358.33	86
POLIEXAR-P	10'S	14	1499.44	0	0.00	3	349.72	11	1178.13	9

PREGAMET-75	10'S	2	216.56	0	0.00	0	0.00	2	216.56	10

TOTAL		124	6453.70	0	0.00	3	349.72	121	6132.39	0

ABBOTT PLUS										
QUADRIDERM RF CREAM	10GM	44	3717.38	0	0.00	10	1112.90	34	2872.52	34
QUADRIDERM RF CREAM	5GM	-66	-2989.76	36	1630.77	5	307.04	-35	-1585.48	0
TGGOAL TAB	10'S	5	210.42	0	0.00	0	0.00	5	210.42	5

TOTAL		-17	938.04	36	1630.77	15	1419.94	4	1497.46	0

ABBOTT RESTORA										
ANAFORTAN-AMP	2ML	213	5400.25	0	0.00	100	2838.48	113	2864.92	33
ANAFORTAN-DROP	10ML	80	3910.29	48	2346.24	56	2920.23	72	3519.26	32
ANAFORTAN-MF	10'S	52	4141.79	120	9558.00	36	3079.46	136	10832.39	0
ANAFORTAN-N	10'S	-4	-261.85	0	0.00	0	0.00	-4	-261.85	0

TOTAL		27091	2421521.71	21990	1918642.54	17005	1683224.25	32076	2726334.58	0

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GETWELL PHARMACEUTICAL DISTRIBUTORS

Page No..14

STOCK & SALES ANALYSIS

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

ANAFORTAN-SYP	30ML	-79	-2189.98	0	0.00	0	0.00	-79	-2189.98	0
ANAFORTAN-SYP	60ML	-1	-79.13	0	0.00	0	0.00	-1	-79.13	0
ANAFORTAN-SYP-100ML	100ML	49	7108.42	50	7253.50	40	6054.74	59	8559.12	15
ANAFORTAN-TAB	12'S	-45	-3602.88	0	0.00	0	0.00	-45	-3602.88	0
ANAFORTAN-TAB-NEW	15'S	99	6377.57	120	7730.40	71	4432.65	148	9534.15	14
ANAFORTAN-VIAL	20ML	2	149.66	0	0.00	0	0.00	2	149.66	2
ANASPAS-AMP	2ML	166	4429.78	0	0.00	189	5210.86	-23	-613.76	15
ANASPAS-TAB	10'S	-33	-1962.18	0	0.00	0	0.00	-33	-1962.18	0
AZRO-500-TAB	3'S	-17	-1082.92	0	0.00	0	0.00	-17	-1082.92	0
CEFI-200	10'S	462	23631.58	0	0.00	0	0.00	462	23631.58	464
CEFI-DT-50	10'S	8	219.57	0	0.00	0	0.00	8	219.57	8
CEFI-O-200	10'S	102	12106.44	0	0.00	0	0.00	102	12106.44	107
CEFI-OZ	6'S	3	200.40	0	0.00	0	0.00	3	200.40	3
CEFI-XL PLUS	10'S	288	31771.44	0	0.00	61	8655.68	227	25042.07	227
CEFI-XL-200	10'S	7	722.26	0	0.00	0	0.00	7	722.26	7
CEROM 250	10'S	-35	-6749.49	0	0.00	0	0.00	-35	-6749.49	0
CEROM 500	10'S	474	127553.07	0	0.00	10	3911.09	464	124862.08	28
CEROM DRY SYP	30ML	-9	-775.62	0	0.00	0	0.00	-9	-775.62	0
CEROM-CV-250	10'S	-5	-631.66	0	0.00	0	0.00	-5	-631.66	7
CEROM-CV-500	6'S	10	2759.92	36	9936.00	6	1748.55	40	11039.68	10

DOXSTEM ER	15'S	72	15275.01	0	0.00	6	1234.31	66	14002.09	36
ESOKEM-D	15'S	76	9398.97	0	0.00	37	5296.85	39	4823.16	12
ESOKEM-IT	10'S	53	7482.53	0	0.00	41	2814.49	12	1694.16	8
ESOKEM-IT	15'S	0	0.00	30	4235.40	0	0.00	30	4235.39	0
ESOKEM-L	10'S	-2	-351.61	0	0.00	0	0.00	-2	-351.61	0
FIGHTOX DRY SYP.	30ML	1442	45681.12	1000	31679.20	1290	47388.14	1152	36494.21	41
FIGHTOX-375-TAB	6'S	34	4240.32	0	0.00	0	0.00	34	4240.32	34
FIGHTOX-625-TAB	6'S	58	5476.33	0	0.00	12	0.00	46	4343.30	48
FIGHTOX-ES SYP	50ML	26	3398.82	0	0.00	11	1565.32	15	1960.86	15
FIGHTOX-FORTE-D/SYP	30ML	-2	-169.90	0	0.00	0	0.00	-2	-169.90	0
FIGHTOX-KID	6'S	31	1294.51	0	0.00	0	0.00	31	1294.51	31
FINECEF 100 DT	6'S	-5	-367.88	0	0.00	0	0.00	-5	-367.88	0
FINECEF 200 DT	10'S	-13	-1435.18	0	0.00	0	0.00	-13	-1435.18	0
FINECEF 50 DT	10'S	-1	-46.04	0	0.00	0	0.00	-1	-46.04	5
FINECEF-1GM	VIAL	-1	-17.45	0	0.00	0	0.00	-1	-17.45	0
FINECEF-250MG	VIAL	262	2182.46	0	0.00	0	0.00	262	2182.46	262
FINECEF-50 SYP	30ML	-14	-669.01	0	0.00	0	0.00	-14	-669.01	0
FINECEF-CV-200	6'S	-7	-1413.35	0	0.00	0	0.00	-7	-1413.35	0
FINECEF-O-200MG	10'S	-9	-1201.35	0	0.00	0	0.00	-9	-1201.35	0
GUTNEXT	1GM	30	561.73	0	0.00	0	0.00	30	561.73	30
PANDIFF CAP	10'S	6	310.51	0	0.00	0	0.00	6	310.51	6
PROTUSSA	60ML	3	184.81	64	3942.72	6	437.03	61	3757.90	0
REBOOT M CAP	10'S	-13	-247.56	0	0.00	0	0.00	-13	-247.56	0
REBOOT-M -SYP	150ML	48	284.55	0	0.00	0	0.00	48	284.55	48
REZFURAN 100MG	10'S	9	847.03	0	0.00	14	238.44	-5	-470.57	0
WYMOX-250MG	15'S	15	401.71	0	0.00	0	0.00	15	401.71	5
WYMOX-500MG	15'S	14	1036.99	0	0.00	0	0.00	14	1036.99	0
WYMOX-SUSP	30ML	68	1348.26	0	0.00	0	0.00	68	1348.26	17
WYMOX-SUSP	60ML	97	3913.23	0	0.00	10	453.27	87	3509.81	87

TOTAL		4064	310546.27	1468	76681.46	1996	98279.59	3536	295426.07	0

ABBOTT RTK										
I-TYZA 100	7'S	-65	-5522.21	0	0.00	0	0.00	-65	-5522.21	0
I-TYZA 200	7'S	19	3535.65	0	0.00	0	0.00	19	3535.65	30

TOTAL		-46	-1986.56	0	0.00	0	0.00	-46	-1986.56	0

TOTAL		30768	2716890.94	23290	1983419.76	18809	1772665.67	35249	3002819.39	0

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GETWELL PHARMACEUTICAL DISTRIBUTORS

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STOCK & SALES ANALYSIS

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

ABBOTT SOLITAIRE

AMICOLIN CAP.	10'S	-4	-646.82	0	0.00	0	0.00	-4	-646.82	0
AMICOLON-15	6'S	1	142.71	0	0.00	0	0.00	1	142.71	1
TOSSEX DMR SYP	100ML	285	25629.05	200	17985.24	149	14711.37	336	30215.30	101

TOTAL		282	25124.94	200	17985.24	149	14711.37	333	29711.19	0

ABBOTT TRUE CARE 2

BALOFLOX-100MG	10'S	-3	-161.37	0	0.00	0	0.00	-3	-161.37	0
CAREX-RF	200GM	14	1312.84	0	0.00	0	0.00	14	1312.84	14
NAUCID 4 MG	10'S	-13	-5141.34	0	0.00	0	0.00	-13	-5141.34	0
NAUCID INJ	2ML	141	970.08	0	0.00	0	0.00	141	970.08	141
NAUCID MD	10'S	-27	-642.95	0	0.00	0	0.00	-27	-642.95	12
NAUCID SYP	30ML	75	1148.90	0	0.00	0	0.00	75	1148.90	75
R-CID	10'S	3	47.41	0	0.00	0	0.00	3	47.41	3
R-CID PLUS	10'S	14	455.33	0	0.00	0	0.00	14	455.33	14
TRUCAND 150 DT	1'S	12	71.76	0	0.00	0	0.00	12	71.76	12
ZIDIME CV 100DT	10'S	46	2249.62	0	0.00	0	0.00	46	2249.62	46
ZIMNIC 100	10'S	29	840.78	0	0.00	0	0.00	29	840.78	29
ZIMNIC 200	10'S	3	171.16	0	0.00	0	0.00	3	171.16	3
ZIMNIC-CV 100DT	6'S	6	270.84	0	0.00	0	0.00	6	270.84	6
ZIMNIC-CV 200	6'S	18	1128.58	0	0.00	0	0.00	18	1128.58	18
ZIMNIC-CV DRY/SYP	30ML	3	124.64	0	0.00	0	0.00	3	124.64	3
ZIMNIC-O-100 DT	10'S	-12	-505.38	0	0.00	0	0.00	-12	-505.38	0
ZIMNIC-O-200	10'S	46	4699.37	0	0.00	0	0.00	46	4699.37	48

TOTAL		355	7040.26	0	0.00	0	0.00	355	7040.26	0

ABBOTT TRUE CARE 3

ERTYCIN 250	6'S	61	2010.22	0	0.00	0	0.00	61	2010.22	61
ERTYCIN 500	3'S	-23	-647.64	0	0.00	0	0.00	-23	-647.64	0
ERTYCIN-L 250	6'S	12	696.84	0	0.00	0	0.00	12	696.84	12
LIVEBEST 250	10'S	36	825.62	0	0.00	0	0.00	36	825.62	36
LIVEBEST 500	10'S	-8	-354.85	0	0.00	0	0.00	-8	-354.85	0
LIVEBEST AM	5'S	30	1294.49	0	0.00	0	0.00	30	1294.49	30
MBCLO PLUS INJ 2ML	2ML	80	754.13	0	0.00	0	0.00	80	754.13	80
MEGAMOX CV 375	6'S	-0.50	-21.43	0	0.00	0	0.00	-0.50	-21.43	0
MEGAMOX CV 625	6'S	-29	-1352.13	0	0.00	0	0.00	-29	-1352.13	0
MEGAMOX CV D/SYP	30ML	16	491.47	0	0.00	0	0.00	16	491.47	16
MEGAMOX CV DUO	6'S	22	1379.40	0	0.00	0	0.00	22	1379.40	22
MEGAMOX CV KID	6'S	-39	-1075.73	0	0.00	0	0.00	-39	-1075.73	0
MEGAMOX D/SYP	30ML	25	222.93	0	0.00	0	0.00	25	222.93	25
MEGAMOX-125-DT	10'S	12	172.35	0	0.00	0	0.00	12	172.35	12
MEGAMOX-250DT	10'S	1	25.32	0	0.00	0	0.00	1	25.32	1
MEGAMOX-500DT	10'S	14	527.19	0	0.00	0	0.00	14	527.19	14
MEXEF-250 DT	10'S	-12	-618.42	0	0.00	0	0.00	-12	-618.42	0
MEXEF-500-DT	10'S	24	1935.53	0	0.00	0	0.00	24	1935.53	24
NICORT 16	10'S	15	294.81	0	0.00	0	0.00	15	294.81	15

PIRAFLOX-200	1'S	40	669.61	0	0.00	0	0.00	40	669.61	40
PIRAFLOX-O	10'S	48	1386.73	0	0.00	0	0.00	48	1386.73	48
PIRAFLOX-O IV	100ML	80	2469.66	0	0.00	0	0.00	80	2469.66	80
TOPAC-PLUS	10'S	108	1301.44	0	0.00	0	0.00	108	1301.44	108
TOPAC-PLUS INJ	AMP	10	120.84	0	0.00	0	0.00	10	120.84	10
TOPAC-SP	10'S	64	1601.32	0	0.00	0	0.00	64	1601.32	64
TRUSTYL N.SPRAY (ADULT)	10ML	35	757.79	0	0.00	0	0.00	35	757.79	35
TRUSTYL N.SPRAY (PEAD)	10ML	41	665.53	0	0.00	0	0.00	41	665.53	41

TOTAL		32068	2764589.15	23490	2001405.00	18958	1787377.04	36600	3055103.85	0
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GETWELL PHARMACEUTICAL DISTRIBUTORS

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STOCK & SALES ANALYSIS

ITEM DESCRIPTION		OPENING		RECEIPT		ISSUE		CLOSING		DUMP
		QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.
TRUSTYL-CD	100ML	3	130.76	0	0.00	0	0.00	3	130.76	3
TUFDROX CV 250	6'S	13	294.97	0	0.00	0	0.00	13	294.97	13
ZIMNIC AZ 250MG	10'S	-37	-4523.73	0	0.00	0	0.00	-37	-4523.73	0
ZIMNIC AZ KID	10'S	-59	-3847.55	0	0.00	0	0.00	-59	-3847.55	0
TOTAL		583	7587.46	0	0.00	0	0.00	583	7587.46	0

ABBOTT ZESTEK

BIOSUGANRIL-10MG	10'S	41	3391.86	0	0.00	0	0.00	41	3391.86	41
CONTRAMOL-DT-TAB	10'S	-3	-194.78	0	0.00	0	0.00	-3	-194.78	0
DURAJOINT	10'S	6	344.39	0	0.00	0	0.00	6	344.39	6
HYDENT-K	100GM	163	22124.07	33	4479.09	57	7691.53	139	18866.54	109
LOBATE G CREAM	30GM	10	187.19	0	0.00	0	0.00	10	187.19	10
ZOBID-D-50	10'S	32	397.76	0	0.00	0	0.00	32	397.76	32
TOTAL		249	26250.50	33	4479.09	57	7691.53	225	22992.97	0

ABBOTT ZIVON

AQUAVIRON-AMP	1ML	29	4825.59	60	9984.00	30	4810.57	59	9817.59	0
ASCABIOL-EMULSION	60ML	-1	-45.64	0	0.00	0	0.00	-1	-45.64	0
DELETIS-P-LIQ	100ML	-26	-828.00	0	0.00	0	0.00	-26	-828.00	0
MALIDENS-TAB	10'S	43	250.87	0	0.00	0	0.00	43	250.87	43
TOTAL		45	4202.82	60	9984.00	30	4810.57	75	9194.81	0

TOTAL		32282	2787096.92	23583	2015868.09	19045	1799879.14	36820	3079346.08	0
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PURCHASE DETAIL :-

SUPPLIER NAME	INVOICE NO.	DATE	RECEIVE DATE	AMOUNT
ABBOTT HEALTHCARE PVT PANCHKUL	3506049987	02/12/2025	04/12/2025	23382.00
ABBOTT HEALTHCARE PVT PANCHKUL	320245649	30/12/2025	05/12/2025	33389.00
ABBOTT HEALTHCARE PVT PANCHKUL	3202456050	03/12/2025	05/12/2025	31001.00
ABBOTT HEALTHCARE PVT PANCHKUL	3202456352	05/12/2025	08/12/2025	85277.00
ABBOTT HEALTHCARE PVT PANCHKUL	3202457299	12/12/2025	15/12/2025	73291.00
ABBOTT HEALTHCARE PVT PANCHKUL	32024457228	12/12/2025	15/12/2025	27741.00
ABBOTT HEALTHCARE PVT PANCHKUL	3202457229	12/12/2025	15/12/2025	37614.00
ABBOTT HEALTHCARE PVT PANCHKUL	3202457230	12/12/2025	15/12/2025	12896.00
ABBOTT HEALTHCARE PVT PANCHKUL	3202457231	12/12/2025	15/12/2025	17289.00
ABBOTT HEALTHCARE PVT PANCHKUL	3202457232	12/12/2025	15/12/2025	17022.00
ABBOTT HEALTHCARE PVT PANCHKUL	3202457233	12/12/2025	15/12/2025	3098.00
ABBOTT HEALTHCARE PVT PANCHKUL	3202457379	13/12/2025	15/12/2025	43451.00
ABBOTT HEALTHCARE PVT PANCHKUL	3202457546	15/12/2025	16/12/2025	42525.00
ABBOTT HEALTHCARE PVT PANCHKUL	3202457650	15/12/2025	16/12/2025	24169.00
ABBOTT HEALTHCARE PVT PANCHKUL	3202457649	15/12/2025	16/12/2025	85866.00
ABBOTT HEALTHCARE PVT PANCHKUL	3202457621	15/12/2025	16/12/2025	50713.00
ABBOTT HEALTHCARE PVT PANCHKUL	3202457547	15/12/2025	16/12/2025	25256.00
ABBOTT HEALTHCARE PVT PANCHKUL	3364385945	15/12/2025	17/12/2025	141136.00
ABBOTT HEALTHCARE PVT PANCHKUL	3202458358	20/12/2025	22/12/2025	22680.00
ABBOTT HEALTHCARE PVT PANCHKUL	3506050167	19/12/2025	22/12/2025	4307.00
ABBOTT HEALTHCARE PVT PANCHKUL	3202458399	22/12/2025	22/12/2025	92282.00
ABBOTT HEALTHCARE PVT PANCHKUL	3202458400	22/12/2025	22/12/2025	40224.00
ABBOTT HEALTHCARE PVT PANCHKUL	3202458516	22/12/2025	23/12/2025	5881.00
ABBOTT HEALTHCARE PVT PANCHKUL	3202458515	22/12/2025	23/12/2025	20863.00

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GETWELL PHARMACEUTICAL DISTRIBUTORS
STOCK & SALES ANALYSIS

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SUPPLIER NAME	INVOICE NO.	DATE	RECEIVE DATE	AMOUNT
ABBOTT HEALTHCARE PVT PANCHKUL	3202458612	23/12/2025	24/12/2025	37569.00
ABBOTT HEALTHCARE PVT PANCHKUL	3202458846	24/12/2025	25/12/2025	19355.00
ABBOTT HEALTHCARE PVT PANCHKUL	3202458774	24/12/2025	25/12/2025	23849.00
ABBOTT HEALTHCARE PVT PANCHKUL	3202458848	24/12/2025	25/12/2025	33263.00
ABBOTT HEALTHCARE PVT PANCHKUL	3202458847	24/12/2025	25/12/2025	32160.00
ABBOTT HEALTHCARE PVT PANCHKUL	3202459944	26/12/2025	29/12/2025	93734.00
ABBOTT HEALTHCARE PVT PANCHKUL	3202459877	26/12/2025	29/12/2025	44656.00
ABBOTT HEALTHCARE PVT PANCHKUL	3202459878	26/12/2025	29/12/2025	53895.00
ABBOTT HEALTHCARE PVT PANCHKUL	3202459879	26/12/2025	29/12/2025	18320.00
ABBOTT HEALTHCARE PVT PANCHKUL	3202459880	26/12/2025	29/12/2025	13730.00
ABBOTT HEALTHCARE PVT PANCHKUL	3202459881	26/12/2025	29/12/2025	30658.00
ABBOTT HEALTHCARE PVT PANCHKUL	3202459882	26/12/2025	29/12/2025	34356.00

ABBOTT HEALTHCARE PVT PANCHKUL 3202459992	26/12/2025	29/12/2025	11517.00
ABBOTT HEALTHCARE PVT PANCHKUL 3202459993	26/12/2025	29/12/2025	36081.00
ABBOTT HEALTHCARE PVT PANCHKUL 3202460132	26/12/2025	29/12/2025	7604.00
ABBOTT HEALTHCARE PVT PANCHKUL 3506050353	26/12/2025	30/12/2025	11017.00
TOTAL :			1463117.00
