

M/S MUKTTA ENTERPRISE
596 (377) M.B.ROAD.

Page No.1

Sales & Stock Statement(From 01/12/2025 Upto 31/12/2025)

Jan 1,2026

ABBOT HEALTH CARE

Code	PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Closing Balance
ABBO006002	ABTIKA 60MG	10's	0	0	0	0	0
ABBO006001	ABTIKA 90MG	10'S	20	0	20	0	20
ABBO006010	EMPEXEL 10	15'S	60	0	60	0	60
ABBO006011	EMPEXEL 25	15'S	60	0	60	0	60
ABBO006012	EMPEXEL L 5/25	10'S	10	0	10	0	10
ABBO006013	EMPEXEL M 12.5/500	10'S	10	0	10	0	10
ABBO006014	EMPEXEL M SR 10/10	15'S	40	0	40	0	40
ABBO006008	FOLLIHAIR RCP SER	60ML	6	0	6	1	5
ABBO006006	KENACORT 40 INJ (L)5ML		0	0	0	0	0
ABBO006004	MIGDITAN 100MG	4'S	0	0	0	0	0
ABBO006003	MIGDITAN 50mg	4's	0	0	0	0	0
ABBO006005	SOLFE TAB	15'S	0	0	0	0	0
ABBO006007	TACITINIX 5MG TAB	10'S	27	0	27	0	27
ABBO006009	TACITINIX OINTMEN15GM		18	0	18	0	18
TOTAL			49292	0	49292	1281	47931

ABOTT ENDURA

Code	PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Closing Balance
NIC130	HANSEPRAN-100 TA	10 'S	0	0	0	0	0
NIC131	HANSEPRAN-50 TAB	10 'S	0	0	0	0	0
TOTAL			0	0	0	0	0

NICHOLAS (GENERAL)

Code	PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Closing Balance
ABT01002	FOLLIHAIR A TAB. P	30S	1	10	11	10	1
ABT01001	POLIEXAR 2MG	10'S	60	0	60	37	23
ABT01003	POLIEXAR-P TAB	10S	10	0	10	0	10

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NICHOLAS (GENERAL)

Code	PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Closing Balance
	TOTAL		9486	4875	14361	10534	4651

ENTERO HEALTHCARE

Code	PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Closing Balance
NI	CAAT 80	10	0	0	0	0	0
CAA009	CAAT ASP 75 CAP	15 'S	0	0	0	0	0
NC005	CAAT F TAB	10 'S	0	0	0	0	0
NC0101	CAAT-10 TAB *	10 'S	33	20	53	27	26
NC0102	CAAT-20 TAB	10 'S	0	0	0	0	0
NC201	CAAT-40 TAB	10 'S	0	0	0	0	0
NI068	CALAPTIN-120SR TA	10 'S	247	0	247	72	175
NI066	CALAPTIN-240SR TA	10 'S	35	0	35	5	30
NI069	CALAPTIN-40mg TAB	30 'S	577	0	577	231	346
NI070	CALAPTIN-80mg TAB	30 'S	70	0	70	36	34
NC.001	CILADUO-10mg TAB	10s	0	0	0	0	0
NC.007	CILADUO-5mg TAB	10 'S	0	0	0	0	0
NI126	DIABETROL-SR TAB	10 'S	0	0	0	0	0
NIC07	ENACE 10mg TAB	10 'S	0	0	0	0	0
NIC08	ENACE 2.5mg TAB *	10 'S	0	0	0	0	0
NIC09	ENACE-5gm TAB *	15's	0	0	0	0	0
N322	ENACE-D 10 TAB	30 'S	0	0	0	0	0
NICH0025	ENACE-D 2.5 TAB	10 'S	0	0	0	0	0
NICH0026	ENACE-D 5 TAB	30'S	0	0	0	0	0
101402	GARDENAL SYP	100ML	121	0	121	34	87
NCGN22	GARDINAL 30MG PH	100's	85	0	85	31	54
NCGN23	GARDINAL 60MG PH	100's	87	80	167	76	91
ENTE001001	GLIMER M 2 FORTE	15S	0	0	0	0	0
ENTE001002	GLIMER M1 TAB	15S	18	0	18	8	10
GLIMM001	GLIMER MV 1 TAB	15'S	0	0	0	0	0
GLIMM002	GLIMER MV 2 TAB	15'S	10	0	10	0	10
NIC052	GLIMER-1mg TAB	10 'S	75	0	75	10	65
NI054	GLIMER-2mg TAB	10 'S	119	0	119	3	116
NIC049	ISMO RET-40mg TAB	7 'S	238	240	478	226	252
NIC047	ISMO-10mg TAB *	10 'S	68	200	268	54	214
NIC048	ISMO-20mg TAB *	30;S	171	0	171	39	132
MMO0001	MOXON 0.2 MG	10'S	0	0	0	0	0
NC017	MOXON 0.3MG	10'S	0	0	0	0	0
NI099	NUBETA-2.5 TAB	10 'S	0	0	0	0	0
NI100	NUBETA-5 TAB	10 'S	12	100	112	8	104
NI101	NUBETA-H TAB	10 'S	0	0	0	0	0

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ENTERO HEALTHCARE

Code	PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Closing Balance
NI135	NUBETA-SM TAB	10 'S	0	0	0	0	0
NC018	RANOGLARD 500 MG	10's	229	300	529	223	306
NCGN24	RIVOTRIL-0.25 TAB	10'S	110	200	310	187	123
NI080	RIVOTRIL-0.5mg TAB	15,S	545	1000	1545	904	641
NI063	RIVOTRIL-2mg TAB	15'S	72	125	197	68	129
N3017	WIN BP CT 20 / 12.5m	10 'S	0	0	0	0	0
N3016	WIN BP CT 20 / 6.25m	10 'S	0	0	0	0	0
N3009	WIN BP CT 40 / 6.25M	10 'S	0	0	0	0	0
NIC085	WIN BP CT 40/12.5 TA	10 'S	0	0	0	0	0
N35	WINBP MT 25mg TAB	10 'S	0	0	0	0	0
N36	WINBP MT 50mg TAB	10 'S	0	0	0	0	0
N324	WINBP TRIO 20mg TA	10 'S	29	0	29	0	29
NIC106	WINBP-20 TAB	10 'S	10	0	10	0	10
NIC107	WINBP-40 TAB	15's	10	0	10	0	10
NC01	WINBP-AM 20 TAB	10 'S	0	0	0	0	0
NC02	WINBP-AM 40 TAB	10 'S	0	0	0	0	0
NIC250	WINBP-H 20 TAB	10 'S	0	0	0	0	0
NIC258	WINBP-H 40 TAB	10 'S	0	0	0	0	0
TOTAL			179800	142053	321853	132924	198993

GO APPTIV

Code	PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Closing Balance
NICH0007	ACUVIN TAB	10 'S	0	0	0	0	0
NICH021	AMBISTRYN-S 0.75G	vial	75	100	175	75	100
NIC0023	AMBISTRYN-S 1GM *1	'S	25	25	50	25	25
101393	ASCABIOL-120ml	120 ML	136	0	136	112	24
101392	ASCABIOL-60ml	60 ML	100	0	100	36	64
101394	AVOMINE TAB	10 'S	767	0	767	454	313
NIC0031	BACTRIM DS TAB *	10 'S	260	400	660	479	181
NIC0032	BACTRIM SYP *	50 ml	0	0	0	0	0
NICH023	EBILITY-10mg TAB	10 'S	0	0	0	0	0
RH44	ERYTHROCIN 250mg	10 'S	46	100	146	46	100
RH43	ERYTHROCIN 500mg	10 'S	59	0	59	0	59
NIC104	FABOLITE POWDER	100GM	66	0	66	53	13
NIC39	FABOLITE POWDER	(300 GM	50	50	100	49	51
NPIL01	FINECEF-200mg TAB	6 'S	0	0	0	0	0
NPIL02	FINECEF-50mg TAB	10 'S	0	0	0	0	0
NPIL41	FINECEF-CV 100 DT	6'S	0	0	0	0	0
NPIL001	FINECEF-CV 200 TAB	10'S	0	0	0	0	0
NPIL04	FINECEF-DS SYP	30ml	0	0	0	0	0

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GO APPTIV

Code	PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Closing Balance
NP0004	FINECEF-O TAB	10 ,S	0	0	0	0	0
NIC0038	GENTICYN 80mg INJ	1 'S	995	1200	2195	1140	1055
NIC0050	HAEMACCEL INFUSI	500 ml	46	20	66	40	26
NG66	LOBATE GM LOTION	25ml	20	20	40	20	20
NIC0049	LOBATE GM N CREA	20gm	601	0	601	359	242
NI076	LOBATE-M CREAM	15 gm	29	0	29	12	17
N152	LORSAID P-325mg TA	10 'S	0	0	0	0	0
NI59	LORSAID P8-325mg T	10 'S	0	0	0	0	0
NI112	LORSAID SD 8mg TA	10 'S	0	0	0	0	0
NICH031	NEBASULF OINTME	20gm	0	0	0	0	0
NC0580	NEBASULF POWDER	10 GM	95	100	195	100	95
NIC0041	PARAXIN-250mg CAP	10 'S	161	0	161	20	141
NIC0042	PARAXIN-500mg CAP	10 'S	158	0	158	65	93
NICH0136	PENTIDS-200 TAB	10,S	0	0	0	0	0
NIC071	PENTIDS-400 TAB	10,S	406	640	1046	756	290
NICH0137	PENTIDS-800 TAB	10'S	464	0	464	270	194
NICH0138	RESTECLIN 250mg C	10 'S	187	150	337	250	87
NICH0139	RESTECLIN 500mg C	10 'S	213	150	363	189	174
101430	ROVAMYCIN FORT T	10 'S	12	42	54	20	34
101421	SECNIL FORTE TAB	2 'S	45	24	69	36	33
N155	SUGANRIL SL 20 MG	15 S	0	0	0	0	0
NI130	SUGANRIL TAB	15'S	14	0	14	1	13
NIC31	TENOCLOR 100mg TA	14 'S	0	0	0	0	0
NIC32	TENOCLOR 25 MG T	14 'S	0	0	0	0	0
NIC30	TENOCLOR 50 MG T	14 'S	0	0	0	0	0
NIC35	TENORMIN 100mg TA	14 'S	0	0	0	0	0
NIC33	TENORMIN 25mg TA	14 'S	42	20	62	16	46
NIC34	TENORMIN 50mg TA	14 'S	0	0	0	0	0
NIC38	VALIUM 10mg TAB	10 'S	174	50	224	148	76
NIC36	VALIUM 2mg TAB*	10 'S	113	0	113	60	53
NIC37	VALIUM 5mg TAB *	10 'S	166	300	466	350	116
TOTAL			296215	113293	409508	240578	192150

NICOLAS (PAIN-MGT)

Code	PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Closing Balance
N001	ADVACORT-6 TAB	6'S	0	0	0	0	0
N53	AURATREX-2.5 TABS	4'S	0	0	0	0	0
N54	AURATREX-5 TABS	4'S	0	0	0	0	0
N56	AURATREX-7.5 TABS	4'S	0	0	0	0	0
NIC501	AZILTREND 40MG T	10 'S	0	0	0	0	0

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NICOLAS (PAIN-MGT)

Code	PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Closing Balance
N52	AZILTREND 80MG T 10 'S		0	0	0	0	0
NICH0008	BIOSUGARNIL-10mg 10 'S		0	0	0	0	0
NIC135	BIOSUGARNIL-20 TA 10 'S		0	0	0	0	0
NICH0009	BIOSUGARNIL-5mg T 10 'S		0	0	0	0	0
NICH0010	BIOZOBID PLUS TAB 10 'S		0	0	0	0	0
NICH0144	BIOZOBID TAB 10 'S		0	0	0	0	0
NIC132	BIOZOBID-N TAB 10'S		0	0	0	0	0
CON01	CONTRAMAL 50mg I 1 ml		0	0	0	0	0
NICH0011	CONTRAMAL-100 INJ2 ml		0	0	0	0	0
NIC8	CONTRAMAL-50mg C10 'S		0	0	0	0	0
NIC9	CONTRAMAL-SR 100 10 'S		0	0	0	0	0
ABB05	DELETUS PEARLS C 10 'S		0	0	0	0	0
NIC119	DURAJOINT GM TAB 10 'S		30	30	60	40	20
NIC021	DURAJOINT PLUS C 10 'S		0	0	0	0	0
NIC2	DURAPAIN-30mg CA 10'S		0	0	0	0	0
NIC3	DURAPAIN-60mg CA 10'S		0	0	0	0	0
ESG009	ESGIPYRIN - A TAB 15'S		0	0	0	0	0
ES01	ESGIPYRIN DS INJ***3 ml		0	0	0	0	0
N002	ESGIPYRIN INSTA G 50 gm		0	0	0	0	0
NI129	ESGIPYRIN TAB 15'S		84	648	732	131	601
NIC0	ESGIPYRIN-AQ INJ 2ml		0	0	0	0	0
N58	ESGIPYRIN-SP TABS 10 'S		0	0	0	0	0
NICH0012	ETODY-120mg TAB 10 'S		0	0	0	0	0
NICH0014	ETODY-60mg TAB 10 'S		0	0	0	0	0
NICH0013	ETODY-90mg TAB 10 'S		0	0	0	0	0
NICET	ETODY-TH TAB 10 'S		0	0	0	0	0
ABBOT88	HFCIEM 10ML INJ 10ML		0	0	0	0	0
ABBOT89	HFCIEM 20 ML INJ 20ML		0	0	0	0	0
NICH0015	HYDENT-K 50mg PAS 50gm		0	0	0	0	0
NICH0146	NIFEDINE 10mg TAB 10 'S		0	0	0	0	0
NICH0145	NIFEDINE 5mg TAB * 10 'S		0	0	0	0	0
NIC99	OX MAZETOL ER-600 10 'S		0	0	0	0	0
NICH0016	PARAZOBID TAB 10'S		0	0	0	0	0
N026	PREGAMET SR TAB 10'S		0	0	0	0	0
N1001	PREGAMET-75mg TA 10 'S		0	0	0	0	0
NI155	RAPISONE D SR CAP 5 'S		0	0	0	0	0
AB006	RAPISONE SR CAPS 5 'S		0	0	0	0	0
NIC108	RAPISONE TAB 10'S		0	0	0	0	0
N41	RHQ-200 TAB* 10'S		0	0	0	0	0
N42	RHQ-400 TAB 10'S		0	0	0	0	0
NIPL897	TOSSEX NEW SYP 100 ml		0	0	0	0	0
NICH0020	ZOBID INSTAGEL 20GM		0	0	0	0	0
TOTAL			15554	62932	78486	24378	58936

NICHOLAS (ANNANT)

Code	PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Closing Balance

NICHOLAS (ANNANT)

Code	PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Closing Balance
NIC100	DURAPAIN TAB	10 'S	15	20	35	20	15
N101	LORSAID OD TAB	10 'S	0	0	0	0	0
NI111	LORSAID SD 4mg TA	10 'S	0	0	0	0	0
LOR01	LORSAID-4mg TAB	10'S	0	0	0	0	0
NIC225	LORSAID-8mg INJ	1 'S	0	0	0	0	0
NIC200	LORSAID-8mg TAB	10'S	0	0	0	0	0
NIC259	LORSAID-P 8 TAB	10'S	0	0	0	0	0
NIC525	LORSAID-P TAB	10'S	0	0	0	0	0
NIC22	ORTHOBID TAB	10 'S	0	0	0	0	0
NICC52	PROTUSSA SYP	60ML	0	0	0	0	0
N154	REJOINT MAX TAB	10 S	0	0	0	0	0
REJ01	REJOINT NEW TAB	15'S	22	30	52	31	21
N153	REJOINT T TAB NEW	15 'S	0	0	0	0	0
ABBOT23	REJOINT UC PLUS	10'S	4	6	10	5	5
NR1	REJOINT UC TAB	10 'S	12	12	24	12	12
N14	ROCKBON D 400 IU T	10'S	7	10	17	6	11
NIC1004	ROCKBON TAB	10'S	6	30	36	20	16
N112	ROCKBON VITANUL	1GM	0	0	0	0	0
NIC26	SAFEDICLO CAP	10 'S	0	0	0	0	0
NIC27	SUPRACTIVE CAP*	10 'S	0	0	0	0	0
NIC51	THIOSPAS-4mg CAP	10'S	0	0	0	0	0
NIC53	THIOSPAS-8mg CAP	10'S	0	0	0	0	0
N1101	THIOSPAS-A 4 TAB	10'S	0	0	0	0	0
N1102	THIOSPAS-A 8 TAB	10'S	0	0	0	0	0
TOTAL			29540	43097	72637	42900	34252

NICHOLAS (SOLITAIRE)

Code	PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Closing Balance
NICH022	BASITON FORTE TA	10 'S	0	0	0	0	0
N2104	CANDYCOP TOOTHP 100GM		0	0	0	0	0
N21	CEFCHAMP-100 DT	10 'S	0	0	0	0	0
NIC105	CEFCHAMP-325 TAB	6 'S	0	0	0	0	0
N2114	HYDENT DUO TOOT	70GM	0	0	0	0	0
N2103	HYDENT PRO TOOT	70GM	43	0	43	12	31
NI202	HYDENT-K (L)	100 gm	62	144	206	60	146
ABBO003015	KENACORT HEXA IN 1 ML		0	0	0	0	0
N2111	KENACORT PFS 20 M 1VIAL		0	0	0	0	0
N2112	KENACORT PFS 40 M 10ML		0	0	0	0	0
N2109	KENACORT SKIN CR 15 GM		0	0	0	0	0
NICH025	KENACORT-1% PAST 5 gm		183	250	433	173	260

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NICHOLAS (SOLITAIRE)

Code	PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Closing Balance
NIC129	KENACORT-10mg INJ 1 'S		41	0	41	16	25
NICH024	KENACORT-40mg INJ 1ML		162	0	162	53	109
NI90	KENACORT-4mg TAB 10 'S		52	0	52	36	16
NIC190	KENALOG-S OPTH 3gm		0	0	0	0	0
N2110	LIMCEE ACTIVE TAB10 'S		0	0	0	0	0
NIC125	LIMCEE CHEW TAB *15'S		340	7200	7540	7172	368
N2107	LIMCEE PLUS TAB 15 S		0	0	0	0	0
NI176	MODCEF-D TAB 10 'S		0	0	0	0	0
RH21	MONTI FX TABS 10 'S		0	90	90	52	38
N2102	ORAHEX PLUS SOLU 150 ML		0	0	0	0	0
N2105	ORAHEX PRO MOUT 150ML		0	0	0	0	0
NIC146	ORAHEX-M GEL 20gm		0	0	0	0	0
NI149	RACY-100 CAP 10'S		0	0	0	0	0
NIC06	SOLAZE-200 10 'S		0	0	0	0	0
N2113	TOOTHMIN AF MOU 150ML		3	0	3	0	3
NIC063	TOOTHMIN PASTE 70 gm		30	10	40	26	14
N2108	TOSSEX 12 SYP 100 ML		0	0	0	0	0
NI0103	TOSSEX DMR SYP 100 ml		30	200	230	99	131
N505	TOSSEX XP SYP. 100 ml		0	0	0	0	0
N201	TRESMOX CV TAB* 10 'S		0	0	0	0	0
NIC110	TRESMOX-LB D CAP 10 'S		0	0	0	0	0
NIC6	ZIL-O TAB 10 'S		0	0	0	0	0
TOTAL			90805	206209	297014	210581	109590

NICHOLAS (DERMA)

Code	PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Closing Balance
N39	AMLUCK CREAM 10 10gm		0	0	0	0	0
N31	AMLUCK CREAM 30 30gm		0	0	0	0	0
NIC01	CARDULES PLUS -10 10'S		0	0	0	0	0
NIC02	CARDULES PLUS-20 10'S		0	0	0	0	0
NIC03	CARDULES RETD-10 10'S		0	0	0	0	0
NIC04	CARDULES RETD-20 10'S		0	0	0	0	0
N3007	D3 SHOT SACHET 60 1gm		0	0	0	0	0
N3006	D3 SHOT SOFTGELS 10'S		0	0	0	0	0
N3004	D3 SHOT SOFTGELS 4 'S		0	0	0	0	0
NICH06	DIPSALIC F OINT 20 GM		21	216	237	114	123
N37	DOBUTREX 250MG Vial		0	0	0	0	0
NICH02	ELOCON CREAM (L) 30 GM		2	12	14	1	13
NICH01	ELOCON CREAM 10 10 GM		16	48	64	29	35
NICH04	ELOCON LOTION 10 ML		15	0	15	6	9

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NICHOLAS (DERMA)

Code	PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Closing Balance
NICH09	ELOCON OINT (L)	30GM	7	12	19	6	13
NICH03	ELOCON OINT 10 GM	10 GM	30	36	66	33	33
NICH05	EMOLENE CREAM	100 GM	30	120	150	92	58
ABBO004006	I-TYZA SB 100 CAP	10 ;S	0	0	0	0	0
NIC0377	KETOF DT TAB	10 S	0	0	0	0	0
NIC198	LIPIGOAL-10mg TAB	10 'S	0	0	0	0	0
NIC111	LIPIGOAL-20 TAB	10 'S	0	0	0	0	0
N38	LOFH-25000 IU 5ML	5ml	0	0	0	0	0
NIC121	LOT-25 TAB *	10 'S	0	0	0	0	0
NIC222	LOT-50 TAB*	10 'S	0	0	0	0	0
NIC223	LOT-H 50 TAB	10 'S	0	0	0	0	0
ABBO004007	LVEFFECT 10MG TA	15 ;S	0	0	0	0	0
NICHO005	MALIDENS SYP	60 ml	0	0	0	0	0
NIC102	METGLAR FORTE-1	10'S	0	0	0	0	0
NIC103	METGLAR FORTE-2	10'S	0	0	0	0	0
NIC196	METGLAR-1 TAB	10 'S	0	0	0	0	0
NIC197	METGLAR-2 TAB	10 'S	0	0	0	0	0
NICD01	MINICHEK ULTRA L	60ML	0	0	0	0	0
NIC18	MONO SORBITRATE	10 'S	0	0	0	0	0
NIC17	MONO SORBITRATE	10 'S	0	0	0	0	0
NC077	PHENSEDYL DMR SY	100ML	0	0	0	0	0
NIC0577	PHENSEDYL EX SYP	100ML	0	0	0	0	0
N3101	R2-10mg TAB	10'S	0	0	0	0	0
N351	R2-20mg TAB	10'S	0	0	0	0	0
N3102	R2-5mg TAB	10 'S	0	0	0	0	0
N314	R2-F 10 TAB	10 'S	0	0	0	0	0
N312	R2-F 5 TAB	10 'S	0	0	0	0	0
NC01010	TELPRES LN 80	10 S	16	20	36	20	16
NC01012	TELPRES TRIO	10 S	20	0	20	0	20
N3001	TG GOAL 145 TAB	10 'S	3	30	33	26	7
TOTAL			33730	95338	129068	70465	67253

NICHOLAS (CADENCE)

Code	PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Closing Balance
ABOTT02	ABVIDA M 50/500	15 S	0	0	0	0	0
ABOT01	ABVIDA 50 MG TAB	15 S	0	0	0	0	0
NIC556	ABVIDA D-10	10'S	0	0	0	0	0
NICC01	ACITROM 1.5 MG	30S	46	0	46	46	0
NIC000125	ACITROM 2.5mg TAB	30'S	38	0	38	38	0
NICC02	ACITROM 3.5 MG	30S	70	0	70	70	0

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NICHOLAS (CADENCE)

Code	PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Closing Balance
NI089	ACITROM-1mg TAB	30'S	51	110	161	102	59
NI090	ACITROM-2mg TAB	10'S	23	100	123	78	45
NI091	ACITROM-3mg TAB	30'S	21	40	61	32	29
NC154	ACITROM-4mg TAB	30'S	34	20	54	20	34
ABOTT076	BEMNIO TAB	10 S	0	0	0	0	0
BRI007	BRIVAJOY 100MG TA	14 'S	0	0	0	0	0
NIC553	BRIVAJOY 25	14 'S	0	0	0	0	0
BRI003	BRIVAJOY 50MG TA	14 'S	0	0	0	0	0
BRI008	BRIVAJOY 75MG TA	14 'S	0	0	0	0	0
NIC3368	BRIVAJOY SOLUTIO 100ML		0	0	0	0	0
CLO02	CLOPITOR A 150mg T	10'S	0	0	0	0	0
CLO01	CLOPITOR A 75mg C	10'S	0	0	0	0	0
NC001	DABLEXA -110TAB	10'S	0	0	0	0	0
NC0579	EBASIL 10MG TAB	10 S	0	0	0	0	0
FOR008	FORTIUS 20mg TAB	10 'S	41	10	51	40	11
FOR009	FORTIUS 40mg TAB	10 'S	0	0	0	0	0
NICCC011	FORTIUS GOLD 10 M	10S	14	0	14	2	12
NICCC012	FORTIUS GOLD 20 M	10S	20	0	20	0	20
NIC0026	FORTIUS-10mg TAB	10'S	356	800	1156	751	405
NIC0027	FORTIUS-5mg TAB	10'S	37	100	137	80	57
NC0302	LOBATE AL GEL	20 gm	0	0	0	0	0
NICL077	MDD XR 25	10 s	0	0	0	0	0
NICU01	NICODUCE 10mg TAB	20 'S	9	10	19	12	7
NC74	NICODUCE OD 10mg	10'S	2	10	12	8	4
NC21	NICODUCE-5 TAB	20,s	113	0	113	48	65
OR558	ORAHEX DG	10 GM	0	0	0	0	0
NC0578	RASHFREE CREAM	15 GM	10	0	10	0	10
NIC336	REFSAV 100	14'S	0	0	0	0	0
ABBO58	REFSAV 200	7'S	0	0	0	0	0
NIC320	REFSAV 50	14'S	0	0	0	0	0
NIC986	SIAGLIDE-D 10	10'S	0	0	0	0	0
NCC01	SOLSPRE F MIST N/S	6GM	11	0	11	0	11
NC0577	SOLSPRE NASAL SPR	1 S	133	206	339	253	86
NIAT005	STATOR CV TAB	15'S	16	40	56	14	42
NI071	STATOR-10 EZ TAB	10'S	0	0	0	0	0
NI073	STROMIX A-150mg	10 'S	0	0	0	0	0
NI093	STROMIX A-75mg TA	10 'S	0	0	0	0	0
NI094	STROMIX-150mg TAB	10'S	0	0	0	0	0
NI072	STROMIX-75mg TAB	10 'S	0	0	0	0	0
NC0303	SZETALO PLUS MD	T10 'S	0	0	0	0	0
NIC180	TORESA-10mg TAB	10 'S	0	0	0	0	0
NIC181	TORESA-20mg TAB	10 'S	0	0	0	0	0
NIC182	TORESA-5mg TAB	10 'S	0	0	0	0	0
NC216	VALANCE-500 SOLU	100ML	0	0	0	0	0
NICH027	XARB-150mg TAB	10 'S	0	0	0	0	0
NICH028	XARB-300mg TAB	10 'S	0	0	0	0	0
NICH029	XARB-H TAB	10 'S	0	0	0	0	0

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NICHOLAS (CADENCE)

Code	PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Closing Balance
	TOTAL		224551	199357	423908	302736	150175

NICHOLAS (CARDEX)

Code	PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Closing Balance
NC.7	ACNEHIT GEL	15gm	0	0	0	0	0
CYTOG006	CYTOGARD OD 80mg	10'S	25	50	75	38	37
NIC046	CYTOGARD OD-60mg	10 'S	28	100	128	60	68
NIC045	CYTOGARD-20mg TA	10 'S	50	30	80	48	32
AB005032	GLEDEPA 10 MG	14 S	0	0	0	0	0
NC.9	GLEDEPA MET 5/100014 S		0	0	0	0	0
NC.8	GLEDEPA MET XR 10 7 'S		0	0	0	0	0
NIC145	GTN SORBITRATE C	1 ph	64	50	114	54	60
NIC148	GTN SORBITRATE C	1 ph	25	25	50	12	38
IV001	IVABID OD 10MG TA	10 'S	0	0	0	0	0
IVA009	IVABID OD 15MG TA	10 'S	0	0	0	0	0
NC.01	IVABID-5mg TAB	14,S	30	20	50	33	17
NC.5	IVABID-7.5mg TAB	10 'S	0	0	0	0	0
IVA0008	IVABID-CV 3.125 TA	14 'S	0	0	0	0	0
NI095	LERKA-10mg TAB	10'S	0	0	0	0	0
NI097	LERKA-20mg TAB	10'S	0	0	0	0	0
NI098	NOCAD CAP	10'S	0	0	0	0	0
NIC0052	OX MAZETOL ER 150	10 'S	0	0	0	0	0
NIC002	OXMAZETOL ER 150	10'S	0	0	0	0	0
OX03	OXMAZITOL ER 150	10'S	0	0	0	0	0
NC006	PRELIPID CAPSULES	60 'S	0	0	0	0	0
NI127	RAMTEL-2.5 TAB	10'S	0	0	0	0	0
NI128	RAMTEL-5 TAB	10'S	0	0	0	0	0
NICH0002	RAMTEL-H 5mg TAB	10'S	0	0	0	0	0
ABOTT034	SIAGLIDE 100 MG	10 S	0	0	0	0	0
ABOTT033	SIAGLIDE M 1000	10 S	0	0	0	0	0
ABOTT032	SIAGLIDE M 500 MG	10 S	10	10	20	10	10
ABOT031	SIAGLIDE M OD	10 S	0	0	0	0	0
NCC012	SIAGLIDE TRIO 1000	10S	0	0	0	0	0
NICH08	SORBITRATE 10 2X22*20		0	0	0	0	0
NICH07	SORBITRATE 5 2X2 2*20		0	0	0	0	0
NIAT015	SORBITRATE INSTA	1ph	0	0	0	0	0
NI102	SORBITRATE-10mg T	50 'S	73	120	193	97	96
NI103	SORBITRATE-5mg TA	50 'S	23	240	263	178	85
STA01	STATOR AM TAB	10'S	0	0	0	0	0
STA001	STATOR ASP 150 TA	10 'S	0	0	0	0	0

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NICHOLAS (CARDEX)

Code	PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Closing Balance
STA002	STATOR ASP 75 TAB	15'S	94	50	144	93	51
AB0377	STATOR CV 20	10 S	41	40	81	62	19
NC.1	STATOR GOLD 10 M	15 S	10	10	20	10	10
NC0234	STATOR GOLD 20 M	15 S	10	0	10	0	10
NI050	STATOR-10mg TAB.	10 'S	144	300	444	292	152
NI051	STATOR-20mg TAB.	10 'S	109	80	189	85	104
STA02	STATOR-40mg TAB	15'S	34	60	94	67	27
NC.05	STATOR-80mg TAB	10 'S	24	0	24	2	22
NIC220	STATOR-F TAB.	15'S	89	0	89	30	59
NICH0004	STATOR-R 2.5mg TAB	10'S	0	0	0	0	0
NICH0005	STATOR-R 5mg TAB	10'S	0	0	0	0	0
NI91	SUPERMET AM TAB	10 'S	16	50	66	33	33
NI93	SUPERMET-H TAB	10 'S	15	0	15	0	15
NICH0030	SUPERMET-XL 100mg	10 'S	0	0	0	0	0
NICH0028	SUPERMET-XL 25mg	15'S	28	40	68	44	24
NICH0029	SUPERMET-XL 50mg	15'S	36	60	96	50	46
NC54	TELPRES 80 AM TAB	10 'S	40	70	110	75	35
NIC0521	TELPRES BETA-2.5 T	10S	3	40	43	22	21
NIC0525	TELPRES BETA-5 TA	10S	19	0	19	6	13
NC112	TELPRES CT 40 / 12.5	15,S	64	50	114	37	77
NC113	TELPRES CT 40 / 6.25	15'S	56	120	176	111	65
NC.6	TELPRES CT 80 12.5	10'S	92	220	312	194	118
NC.006	TELPRES MT 25mg T	10 'S	20	40	60	39	21
NC.005	TELPRES MT 50mg T	15's	23	20	43	15	28
NI104	TELPRES-20mg TAB	15,s	41	40	81	46	35
NI200	TELPRES-40 AM TAB	15'S	53	30	83	67	16
NI105	TELPRES-40mg TAB	15'S	75	80	155	105	50
NIC126	TELPRES-80 TAB	15'S	45	110	155	95	60
NC.02	TELPRES-AMH TAB	10 'S	20	30	50	20	30
NI106	TELPRES-H 40mg TA	15'S	41	20	61	31	30
NIC327	TELPRES-H 80mg TA	10 'S	33	20	53	23	30
ABBOT236	TERZETTO TAB.	10'S	0	0	0	0	0
TOTAL			238726	265861	504587	298392	236043

NICHOLAS (COGNEX)

Code	PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Closing Balance
NCGN101	ASPIRE-XR 3mg TAB	10'S	0	0	0	0	0
NCGN102	ASPIRE-XR 6mg TAB	10'S	0	0	0	0	0
NCGN103	ASPIRE-XR 9mg TAB	10'S	0	0	0	0	0
NCGN11	CLINAXON OD TAB	10 'S	0	0	0	0	0

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NICHOLAS (COGNEX)

Code	PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Closing Balance
NIC118	CLINAXON-500mg TA10 S		0	0	0	0	0
NCG001	CLINAXON-P TAB 10 'S		0	0	0	0	0
NICH0024	CLOZAM-10mg TAB 10 'S		20	20	40	10	30
CLO05	CLOZAM-20mg TAB 10'S		0	0	0	0	0
NICH0023	CLOZAM-5mg TAB 10 'S		6	20	26	20	6
NICH128	DELOK-20mg CAP 10 'S		0	0	0	0	0
NIC0013	DELOK-30mg CAP 10 'S		0	0	0	0	0
NICH0022	DELOK-40mg CAP 10 'S		0	0	0	0	0
NIC014	DELOK-60 TAB 10 'S		0	0	0	0	0
DEP001	DEPSONIL 25mg TAB 10 'S		103	600	703	391	312
NIC0014	DEPSONIL DZ TAB 10 'S		0	0	0	0	0
NIC127	DEPSONIL PM TAB 10 'S		0	0	0	0	0
NCGN26	FOLLIHAIR AM/PM T 20 S		21	30	51	29	22
101403	GARDENAL-30mg TA 30'S		0	0	0	0	0
101404	GARDENAL-60mg TA 30'S		0	0	0	0	0
101405	GAROIN TAB 10 'S		0	0	0	0	0
NCGN27	GAROIN TAB Ph 100'S		13	40	53	36	17
NI061	LIBRIUM-10mg TAB 15'S		137	140	277	191	86
NI109	LIBRIUM-25mg TAB 15,S		53	180	233	150	83
NCGN13	LURATREND 40MG T 10 'S		0	0	0	0	0
NCGN023	LURATREND 80MG T 10 'S		0	0	0	0	0
NICH1289	MADOPAR-250mg TA 10 'S		78	100	178	88	90
NICH0122	MAZETOL SR-200mg 15'S		17	20	37	16	21
NICH0123	MAZETOL SR-400mg 15,S		0	0	0	0	0
NI110	MAZETOL-100mg TA 10 'S		0	0	0	0	0
NICH0121	MAZETOL-200mg TA 10 'S		113	200	313	194	119
NIC122	MAZETOL-400mg TA 10 'S		0	0	0	0	0
NIC0016	mysoline-250mg TA 10 'S		31	0	31	12	19
NCGN21	NORMICTAL-400mg T10'S		0	0	0	0	0
NCGN12	NORMICTAL-600mg T10'S		0	0	0	0	0
NIC195	PHENOBARBITONE I 2 *1ml		0	0	0	0	0
NICH0130	SZETALO 10mg TAB 15'S		47	40	87	50	37
NICH0131	SZETALO 20mg TAB 10 'S		34	0	34	10	24
NCGN1	SZETALO LS TABS 10 S		35	0	35	7	28
NCGN25	SZETALO PLUS -5 TA 10 S		37	0	37	8	29
NIC149	SZETALO PLUS TAB 10 'S		71	50	121	67	54
NICH0006	SZETALO-5mg TAB 15'S		30	20	50	36	14
NICH0132	VALANCE 500mg TA 10 'S		0	0	0	0	0
NICH0133	VALANCE OD 500mg 15'S		55	90	145	92	53
NICH0134	VALANCE OD 750mg 15,S		17	0	17	0	17
NI065	VALANCE OD-250mg 15,S		34	30	64	28	36
NICH036	VALANCE-250mg SO 100 ml		6	20	26	20	6
NI064	VALANCE-250mg TA 10 'S		0	0	0	0	0
VAL05	VALANCE-500mg SO 200ML		16	10	26	12	14
NIC128	VALANCE-OD 1000 10 'S		5	10	15	4	11
NCGN016	VILAXEL 20mg TAB 10 'S		0	0	0	0	0
NCGN006	VILAXEL 40mg TAB 10 'S		0	0	0	0	0

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NICHOLAS (COGNEX)

Code	PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Closing Balance
	TOTAL		140771	158576	299347	176692	140357

NICHOLAS (GLOTEK)

Code	PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Closing Balance
NI131	EXERGE HC CAP	10'S	0	0	0	0	0
NIC026	EXERGE TABLETS	15'S	0	0	0	0	0
NIC230	EXOMEGA CREAM (1 'ph	0	0	0	0	0
NG202	EXOMEGA ENOLLIE	100 ml	0	0	0	0	0
NIC56	FACE CARE F/W	60 GM	0	0	0	0	0
NG01	FACE GUARD SPF 30	30 gm	7	0	7	3	4
NG65	FACE GUARD SPF 50	30GM	0	0	0	0	0
NG71	FACECLIN FACE WA	100GM	0	0	0	0	0
NI025	FACECLIN TUBE	10 gm	0	0	0	0	0
NG58	FACECLIN TUBE (L)	20 gm	49	70	119	81	38
FAC01	FACECLIN-A CREAM	15 gm	0	0	0	0	0
FAC005	FACECLIN-AT CREA	15 gm	10	0	10	3	7
NI132	FOLLIDERM TAB	10'S	0	0	0	0	0
NG004	FOLLIHAIR A TAB	15'S	42	12	54	22	32
AB005030	FOLLIHAIR NEW 30,S	30 S	9	30	39	17	22
NG67	FOLLIHAIR NEW TA	15'S	42	40	82	34	48
NG52	FOLLISERUM SYP	60 ml	0	0	0	0	0
NG02	I-TYZA 100mg CAPS.	7 'S	24	0	24	6	18
NG006	I-TYZA 200mg CAPS.	7 'S	27	0	27	3	24
NG03	I-TYZA CREAM	10gm	0	0	0	0	0
NI197	KERTYOL-S SAMPO	60 ml	0	0	0	0	0
NI077	LOBATE CREAM	30gm	0	0	0	0	0
NI075	LOBATE-G CREAM	25gm	0	0	0	0	0
NI220	LOBATE-Gn CREAM	15GM	43	0	43	22	21
NI096	LOBATE-S OINT	30gm	15	20	35	22	13
NG301	MELAGARD 50+ SUN	60 ml	10	0	10	0	10
NG73	MELAGARD MATTE	50GM	0	0	0	0	0
NG72	MELAGARD MATTE	50GM	0	0	0	0	0
NIC0092	MELAGARD STAY S	50ML	0	0	0	0	0
NIC251	MELAGLOW CREAM	15 gm	13	12	25	14	11
NG70	MELAGLOW PRIME	20GM	6	0	6	0	6
NG51	MELAGLOW RICH C	20GM	17	12	29	26	3
NICH0143	MELALITE FORTE C	30 mg	3	0	3	2	1
NICH132	MELALITE PLUS CREA	15GM	0	0	0	0	0
MEL01	MELALITE XL CREA	15 gm	21	0	21	13	8
NI078	MELALITE-15 CREA	30GM	13	40	53	23	30

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NICHOLAS (GLOTEK)

Code	PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Closing Balance
NICH0001	MELALITE-15 CREA	50 gm	0	0	0	0	0
NI026	NADIDERM-1% CRE	1'S	0	0	0	0	0
NG54	SELSUN SAMPOO (m)	60 ml	0	0	0	0	0
NG53	SELSUN SAMPOO 12	120 ml	104	100	204	105	99
NG74	SELSUN SHAMPOO 20	200ML	80	50	130	12	118
NG69	SELSUN-S SAMPOO.	60 ML	0	0	0	0	0
NG68	SELSUN-S SHAMPOO 120	ML	16	20	36	16	20
TUF01	TUFACNE-10mg TAB	10 'S	0	0	0	0	0
NG201	TUFACNE-20mg CAP	10 'S	0	0	0	0	0
NIC1	TYZA CREAM	15GM	8	30	38	10	28
NG1	TYZA CREAM (L)	30 GM	12	10	22	8	14
NG45	TYZA DUSTING POW	30 gm	0	0	0	0	0
N009	TYZA M CREAM	10 ,GM	14	0	14	7	7
NIC133	TYZA TAB	7 'S	33	0	33	11	22
NI079	XEVOR TAB	10 'S	76	30	106	51	55
TOTAL			170883	119590	290473	124686	177566

NICHOLAS (EXTRACARE)

Code	PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Closing Balance
NI201	CD PRO-1mg TAB	10'S	0	0	0	0	0
NI203	CD PRO-2mg TAB	10'S	0	0	0	0	0
NICH096	CYTOGARD MR 35	10 S	23	60	83	44	39
N122	D3 UP TAB	4s	0	0	0	0	0
NI21	D3-UP 1gm	1's	0	0	0	0	0
NI11	DIABETROL 3D TAB	10'S	0	0	0	0	0
NI45	DIABETROL 3P TAB	10 'S	0	0	0	0	0
NI053	DIABETROL TAB	10 'S	0	0	0	0	0
NI0110	EUGLITOL-25mg TAB	10'S	0	0	0	0	0
NI185	EUGLITOL-50mg TAB	10'S	0	0	0	0	0
NI0128	EUGLUCON TAB*	10 'S	0	0	0	0	0
NC0377	FOOTPAL CREAM	100GM	0	0	0	0	0
NI169	GABANEXT-150 TAB	10'S	0	0	0	0	0
NICH0021	GABANEXT-75mg CA	10 'S	0	0	0	0	0
NI152	GLUFORMIN G1 FOR	10 'S	12	0	12	12	0
NI107	GLUFORMIN G1 TAB	10 'S	18	0	18	2	16
NI12	GLUFORMIN G2 FOR	10 'S	21	0	21	5	16
NI108	GLUFORMIN G2 TAB	10 'S	20	20	40	20	20
NI54	GLUFORMIN I 0.5 TA	15 'S	0	0	0	0	0
NI502	GLUFORMIN I 1 TAB	10 'S	0	0	0	0	0
NI78	GLUFORMIN-500 TA	10 'S	40	0	40	0	40

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NICHOLAS (EXTRACARE)

Code	PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Closing Balance
NI79	GLUFORMIN-850 TA	10 'S	0	0	0	0	0
NI80	GLUFORMIN-XL	1000 10 'S	24	60	84	49	35
NI082	GLUFORMIN-XL	500 10 'S	85	60	145	108	37
NI32	GLUSPAN D TABS	10 'S	0	0	0	0	0
NICH071	GUMLOC CREAM	10 ML	0	0	0	0	0
GUM0009	GUMLOC TOTAL TO	100GM	14	0	14	14	0
NIC52	MAZETOL SR 300mg	10 'S	0	0	0	0	0
NIC19	NEO MERCAZOLE 10	1 'ph	47	60	107	45	62
NICH0135	NEO MERCAZOLE 20	1 PH	7	0	7	0	7
NIC20	NEO MERCAZOLE 5	130'S	61	0	61	31	30
NI084	NERVUP -1ml INJ	1 'S	0	0	0	0	0
NI301	NERVUP ER TAB	10 'S	0	0	0	0	0
NI055	NERVUP FORTE CAP	10 'S	0	0	0	0	0
NIZ055	NERVUP OD CAP	15'S	5	20	25	15	10
NI204	NERVUP PG CAP	10 'S	0	0	0	0	0
NI0102	NEW MELAGARD 50	1X60ML	0	0	0	0	0
NI13	PIOZONE M FORTE T	10'S	0	0	0	0	0
NI056	PIOZONE M-15mg TA	10 'S	0	0	0	0	0
NI057	PIOZONE M-30mg TA	10 'S	0	0	0	0	0
NI058	PIOZONE-15mg TAB	10 'S	0	0	0	0	0
NI086	PIOZONE-30mg TAB	10'S	0	0	0	0	0
PP1	PPG MD 0.2 TAB	10 'S	0	0	0	0	0
NI005	PPG MD 0.3 TAB	10 'S	0	0	0	0	0
NI501	PPG MET 0.2 TAB	10 'S	20	0	20	10	10
PPG001	PPG MET 0.3 TAB	10 'S	51	30	81	48	33
NI51	PPG-0.2 TAB	30,S	25	0	25	0	25
NI52	PPG-0.3 TAB	10 'S	30	50	80	58	22
ABT07	PPG-R 0.5 MG	15 S	0	0	0	0	0
ABT08	PPG-R 1 MG	15 S	0	0	0	0	0
NC022	R2 ASP 150 TAB	10'S	0	0	0	0	0
NC023	R2 ASP 75 TAB	10'S	0	0	0	0	0
NIC315	SEMI EUGLUCON TA	10 'S	0	0	0	0	0
NI020	SEMI TRIBET-1 TAB	10 'S	0	0	0	0	0
NI19	SEMI TRIBET-2 TAB	10 'S	0	0	0	0	0
NI22	TRIBET-1 FORTE TA	10'S	0	0	0	0	0
NI087	TRIBET-1mg TAB	15'S	58	40	98	34	64
NI23	TRIBET-2 FORTE TA	10'S	0	0	0	0	0
NI088	TRIBET-2mg TAB	15'S	108	100	208	155	53
N0013	TRIBETROL 1 FORTE	10 ,S	26	0	26	0	26
N0012	TRIBETROL 1mg TAB	10 ,S	17	0	17	0	17
N0011	TRIBETROL 2 FORTE	10 ,S	2	0	2	0	2
N0010	TRIBETROL 2mg TAB	10 ,S	6	10	16	14	2
NC020	TYZA DP GEL	1 *DEFUAL	0	0	0	0	0
C021	XEVOR 10 MG TAB	10'S	0	0	0	0	0
NI011	ZOMELIS MET 1000 T	10 'S	0	0	0	0	0
N104	ZOMELIS MET 500 T	15,S	0	0	0	0	0
NI41	ZOMELIS MET 850 T	10'S	0	0	0	0	0
N103	ZOMELIS TAB	14 'S	0	0	0	0	0

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NICHOLAS (EXTRACARE)

Code	PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Closing Balance
	TOTAL		143685	100551	244237	134568	120924

NICHOLAS (ACTIS)

Code	PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Closing Balance
NIAT009	AMICOLON -INJ	6 *5ml	0	0	0	0	0
NIC036	BEMNEO-EZ TAB	10's	0	0	0	0	0
NIAT011	BISOSAFE 2.5 MG TA	10 S	11	30	41	33	8
NIAT012	BISOSAFE 5 MG TAB	10 S	21	0	21	0	21
AB0001	BISOSAFE-T 2.5 MG	10S	0	0	0	0	0
AB0002	BISOSAFE-T 5MG	10S	10	0	10	0	10
NIAT018	CLARIBID D/S 250 M	30 ML	102	0	102	57	45
RH54	CLARIBID GRANULE	30 ml	12	100	112	15	97
NIAT007	DABLEXA 150 MG	10'S	0	0	0	0	0
NIAT008	DABLEXA 75 MG	10'S	0	0	0	0	0
NIAT017	DELETUS BL SYP	100 ML	25	0	25	25	0
NIC031	DELETUS LS JR. SYP	60ML	60	0	60	0	60
NIAT013	EBASIL 20 MG	10 S	0	0	0	0	0
ABT0001	EBILITY ASP	10S	10	0	10	0	10
NIAT006	ESGIPYRIN-TH TAB	10'S	0	0	0	0	0
NIAT028	ESOKEM 20 MG	15 S	0	0	0	0	0
NIAT031	ESOKEM 40MG CAP	10 S	9	0	9	0	9
NIAT029	ESOKEM D CAP	15 S	3	0	3	2	1
NIAT030	ESOKEM L CAP	10 S	0	0	0	0	0
NIC051	ESOKEM-IT TAB	10S	0	0	0	0	0
NIC012	FLAGYL GEL	20GM	0	0	0	0	0
FLE0005	FLEXJAK-5mg TAB	10'S	0	0	0	0	0
NICH013	FORTIUS F 10 MG	10S	0	0	0	0	0
NICH014	FORTIUS F 20 MG	10S	0	0	0	0	0
NC0214	HF-TRILL 100 MG	14S	0	0	0	0	0
NC215	HF-TRILL 200 MG	7S	0	0	0	0	0
NC0231	HF-TRILL 50 MG	14S	0	0	0	0	0
ABB01	JANUMET-50/1000 TA	15S	165	180	345	287	58
NIC0511	JANUMET-50/500 TA	10S	308	30	338	265	73
ABB022	JANUMET-XRCP TAB	7S	46	80	126	65	61
ABB021	JANUVIA-100 TAB	7S	182	0	182	118	64
ABT071	JANUVIA-50 MG	7S	86	0	86	10	76
NIAT032	LIMCEE ZINC TAB	10 'S	0	0	0	0	0
ABB033	LINGRETIN 5 MG	10'S	0	0	0	0	0
LING00099	LINGRETIN M 2.5/100	10'S	0	0	0	0	0
NICAC01	LINGRETIN M 2.5/500	10S	0	0	0	0	0

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NICHOLAS (ACTIS)

Code	PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Closing Balance
NIAT001	LUNABET CREAM	30GM	0	0	0	0	0
NIC0167	MDD XR PLUS 100 M	10S	0	0	0	0	0
NIC0145	MDD XR PLUS 50 MG	10S	0	0	0	0	0
NIC0001	MELAGLOW PRIME	60ML	17	0	17	0	17
AB034	NERVUP D 3	15S	0	0	0	0	0
NIC363	OX MAZETOL 450	10,S	0	0	0	0	0
NIAT034	OZEWID CREAM	10GM	23	0	23	0	23
NIAT024	PHENSEDYL DX SYP	100 ML	0	0	0	0	0
NIAT004	PPG TRIO 2 MG TAB	10'S	0	0	0	0	0
NP01001	QUADRIDERM RF CR 10 GM		528	720	1248	597	651
NPHIL01	QUADRIDERM RF CR 5 gm		235	0	235	102	133
NIAT002	R2 TRIO 10 MG	10'S	0	0	0	0	0
NIAT003	R2 TRIO 20 MG TAB	10'S	0	0	0	0	0
NICA01	RIV MD SMART 0.25	30S	0	0	0	0	0
NICA02	RIV MD SMART 0.5 M30S		0	0	0	0	0
NIAT025	RIVAXA 10 MG	14 S	6	0	6	6	0
NIAT026	RIVAXA 15 MG	14 S	6	0	6	3	3
NIAT033	RIVAXA 2.5MG	14 TAB	3	0	3	0	3
NIAT027	RIVAXA 20 MG	14 S	14	0	14	0	14
SAFE0005	SAFEXIM O CAP	10'S	0	0	0	0	0
AB0314	SELSUN SHAMPOO (30 ML		0	0	0	0	0
NICA012	TACITINIX ER 11 MG	10S	18	0	18	0	18
NIAT014	TELPRES LN 40	10 S	58	100	158	107	51
TAB	TELPRES TRIO 12.5	10S	0	0	0	0	0
NIAT020	WYMOX 250MG CAP	15 S	0	0	0	0	0
NIAT021	WYMOX 250MG DIST	15 S	0	0	0	0	0
NIAT019	WYMOX 500MG CAP	15 S	2	0	2	1	1
NIAT023	WYMOX SYP	60 ML	0	0	0	0	0
NIAT022	WYMOX-125 KID TA	0	0	0	0	0	0
XA0008	XAPILIS-2.5 TAB	14 'S	19	40	59	34	25
XA0009	XAPILIS-5 TAB	14 'S	29	0	29	0	29
TOTAL			306774	174471	481245	287537	220485

NICHOLAS (M.S)

Code	PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Closing Balance
ASE02	ASERT CV 100mg TA	10'S	0	0	0	0	0
ASE01	ASERT CV 200mg TA	10 'S	0	0	0	0	0
NIC41	ASERT PLUS TAB	10 'S	0	0	0	0	0
NI325	ASERT-100 DT	10 'S	0	0	0	0	0
NIC326	ASERT-200 TAB	10 'S	0	0	0	0	0

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NICHOLAS (M.S)

Code	PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Closing Balance
NIC55	ASERT-D TAB	10 'S	0	0	0	0	0
N0008	BET-OZ TAB	6,S	0	0	0	0	0
NIC40	CO-SYMOXYL DS SY 30 ml		0	0	0	0	0
NIC1003	CO-SYMOXYL-375 T 6 'S		0	0	0	0	0
NIC1001	CO-SYMOXYL-625 T 6 'S		0	0	0	0	0
NICH0142	CROTORAX CREAM	20 gm	0	0	0	0	0
NIC7	CROTORAX LOTION	60 ml	0	10	10	0	10
NICH0141	CROTORAX-HC CRE	10 gm	11	40	51	31	20
N2001	CURENEXT ORAL GE50 gm		11	0	11	0	11
NICH129	DELORTA-5mg TAB	10'S	0	0	0	0	0
NIC10	FAMTAC 20mg TAB	14'S	0	0	0	0	0
NIC11	FAMTAC 40mg TAB	14 'S	1079	1080	2159	1176	983
NICH215	FAMTAC GEL	170ML	0	0	0	0	0
RH1	OMNATEX-1gm INJ.	1 'VIAL	0	0	0	0	0
NIC0017	PHOSFOMIN IRON S	150 ML	0	0	0	0	0
NIC4	PHOSFOMIN TONIC	240 ml	0	0	0	0	0
PHO01	PHOSFOMIN XT TAB	10 'S	0	0	0	0	0
NIC0018	RUBRAPLEX SYP	240ml	0	0	0	0	0
VAL01	VALUE TABLET	10 'S	0	0	0	0	0
TOTAL			27553	33426	60980	35117	32225

NICOLAS OTF

Code	PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Closing Balance
FEBU02	FEBUSTAT-40mg TAB15,S		93	160	253	145	108
FEBU01	FEBUSTAT-80mg TAB10 'S		71	0	71	25	46
NIC25	ROCALTROL 0.25mg 10 'S		209	300	509	370	139
NIC.001	ROCALTROL 0.5 CAP 10'S		10	0	10	1	9
N1113	ROCKBON C SPRAY	3.7ml	0	0	0	0	0
NI006	ROCKBON KIT TAB	31'S	0	0	0	0	0
TOTAL			106539	109943	216482	147483	82606

NICHOLAS (ZIVON)*

Code	PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Closing Balance

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NICHOLAS (ZIVON)*

Code	PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Closing Balance
NI122	FACE GLOW CREAM 15 GM		0	0	0	0	0
ABOH02	GLUJECT 5 MG	10S	0	0	0	0	0
NIZ001	LOFATIN CREAM	10 gm	0	0	0	0	0
NIC2052	MELAGLOW CREAM	30 GM	0	0	0	0	0
AB005031	MINICHEK -F ULTRA	60 ML	6	0	6	0	6
NI5	SURBEX-XT TAB	15 'S	154	60	214	78	136
TOTAL			25513	7396	32909	10682	23184

NICHOLAS (PULSE)

Code	PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Closing Balance
NP,05	ADEQUET SR 100mg	10 'S	0	0	0	0	0
NIC227	ADEQUET SR-200	10 'S	0	0	0	0	0
NIC228	ADEQUET SR-300	10 'S	0	0	0	0	0
NIC226	ADEQUET-100 TAB	10 'S	0	0	0	0	0
NIC229	ADEQUET-25 TAB	10 'S	0	0	0	0	0
NP,13	ADEQUET-50mg TAB 10 'S		0	0	0	0	0
AB0177	AMISANT 100 MG TA 10 S		12	0	12	1	11
AB0178	AMISANT 200 MG TA 10 S		0	20	20	11	9
NIAT016	AMISANT 50 MG TAB10 s		0	0	0	0	0
DOU01	DOUBLACTIV CAP	10'S	0	0	0	0	0
NI8	EPILEX CHRONO-200 10 'S		44	20	64	20	44
NI9	EPILEX CHRONO-300 10 'S		60	40	100	63	37
NI10	EPILEX CHRONO-500 10 'S		27	70	97	45	52
12	EPILEX ORAL SOUL	200 ML	62	30	92	41	51
NP83	EPILEX ORAL SYP	100 ml	0	0	0	0	0
NP84	EPILEX-200 TAB	10 'S	40	40	80	30	50
NC7	EPILEX-500 TAB	10 'S	0	0	0	0	0
NP009	LEVESAM INJECTIO	1 'S	0	0	0	0	0
NP104	LEVESAM ORAL SOL 100ML		8	0	8	0	8
NP,01	LEVESAM-1gm TAB	10 'S	0	0	0	0	0
NIC270	LEVESAM-250mg TA	10 'S	21	20	41	25	16
NIC279	LEVESAM-500 TAB	10 'S	23	20	43	32	11
NIC75	LEVESAM-750 TAB	15,S	10	0	10	0	10
NP0102	MDD-XR 100 TAB	10 'S	10	0	10	0	10
NP0101	MDD-XR 50 TAB	10 'S	3	40	43	22	21
NICH0127	OX MAZETOL 150mg	10 'S	24	0	24	0	24
NICH0128	OX MAZETOL 300mg	10 'S	6	20	26	16	10
NICH0129	OX MAZETOL 600mg	10 'S	13	20	33	20	13
OXM01	OX MAZETOL OD 15010'S		0	0	0	0	0
NIC255	OX MEZETOL ER-300	10 'S	0	0	0	0	0

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NICHOLAS (PULSE)

Code	PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Closing Balance
NI175	OX MEZITOL OD-300	10'S	0	0	0	0	0
NP006	OXMAZETOL 450 TA	10'S	0	0	0	0	0
NCGN01	SOLAZE-100mg TAB	10 'S	0	0	0	0	0
NCGN02	SOLAZE-50mg TAB	10 'S	0	0	0	0	0
ABBUV	UVOX CR 150MG TA	10 S	11	30	41	21	20
NIC001	UVOX CR-100 TAB	10 S	13	20	33	15	18
NI6	UVOX-100mg TAB	10 'S	30	40	70	35	35
NC5	UVOX-50mg TAB	10 'S	21	60	81	47	34
TOTAL			65779	83575	149354	77598	80276

NICHONPIL HEALTHCARE PVT. LTD.

Code	PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Closing Balance
NICO004	ALPHADIN OINT	15gm	0	0	0	0	0
NP26	ANAFORTAN DROP	10 ml	0	0	0	0	0
ANA01	ANAFORTAN INJ	2 ml	0	0	0	0	0
NPIL25	ANAFORTAN MF TA	10 'S	0	0	0	0	0
ANA02	ANAFORTAN N TAB	10 'S	0	0	0	0	0
NP27	ANAFORTAN SYP	30 ml	0	0	0	0	0
NP28	ANAFORTAN TAB	10 'S	0	0	0	0	0
NIC252	ANASPAS INJ	2 ml	0	0	0	0	0
NP25	ANASPAS TAB	10 'S	0	0	0	0	0
NPIL14	AZRO-250mg TAB	6 'S	0	0	0	0	0
NPIL13	AZRO-500mg TAB *	3 's	0	0	0	0	0
N005	BALOFOX 100 TAB	10,S	0	0	0	0	0
CF01	CEF O-100 DT	10'S	0	0	0	0	0
CEF01	CEFI 200 TAB ***	10 'S	0	0	0	0	0
CEF02	CEFI 50 DT TAB	10 'S	0	0	0	0	0
CEFI02	CEFI CV 200	6'S	0	0	0	0	0
NIC041	CEFI L	10'S	0	0	0	0	0
NIC401	CEFI O-200 TAB	10 'S	0	0	0	0	0
CEFI01	CEFI OD TAB	5'S	0	0	0	0	0
NP52	CEFI XL + 200 TAB	10 'S	4	0	4	4	0
CF06	CEFI-100 DT	10 'S	0	0	0	0	0
NP29	CEFI-50mg SYP	30 ml	0	0	0	0	0
CF05	CEFI-CV SYP	30ml	0	0	0	0	0
CF15	CEFI-DT TAB	10'S	0	0	0	0	0
CEF05	CEFI-OZ TAB	6 'S	0	0	0	0	0
N006	CEFI-XL-100	10 ,S	0	0	0	0	0
NP35	CEROM DRY SYP	30 ml	0	0	0	0	0
NP01	CEROM-250mg TAB	10 'S	0	0	0	0	0

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NICHONPIL HEALTHCARE PVT. LTD.

Code	PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Closing Balance
NP02	CEROM-500mg TAB	10 'S	0	0	0	0	0
NIC109	CEROM-CV 250 TAB	6 'S	0	0	0	0	0
NP0003	CEROM-CV 500 mg T	6 ,S	0	0	0	0	0
NPIL17	CHEKMET OLB TAB	10'S	0	0	0	0	0
NPIL21	CHEKMET-400mg TA	10'S	0	0	0	0	0
FIG01	FIGHTOX KID TAB	6 'S	0	0	0	0	0
NPIL08	FIGHTOX SYP	30 ml	0	0	0	0	0
NIPL25	FIGHTOX- 375mg TA	6 'S	0	0	0	0	0
NPIL27	FIGHTOX-625 TAB*	10 'S	0	0	0	0	0
NP55	FINCEF 100 DRY SYP	30 ml	0	0	0	0	0
NPIL03	FINECEF-100 DT	6 'S	0	0	0	0	0
NP85	FINRCEF-CV DRY SY	30ml	0	0	0	0	0
NPIL26	LAFTID-10mg TAB	10'S	0	0	0	0	0
NPIL127	LAFTID-5mg TAB	10'S	0	0	0	0	0
NP0005	LIVBEST 250 mg TAB	5,s	0	0	0	0	0
NP11	LIVBEST-500 TAB	10 'S	0	0	0	0	0
NP12	LIVBEST-AM TAB	5 'S	0	0	0	0	0
AB5	MBKACIN-500mg INJ	1 'VAIL	0	0	0	0	0
NIC069	MEGAMOX 125 DT	1X10	0	0	0	0	0
NP65	MEGAMOX CV 625 T	6'S	0	0	0	0	0
ME05	MEGAMOX CV DUO	6'S	0	0	0	0	0
ABMEG	MEGAMOX CV DUO	100ML	0	0	0	0	0
MPIL45	MEGAMOX DX CAP	10'S	0	0	0	0	0
NP23	MEGAMOX-250 DT	10'S	0	0	0	0	0
NP24	MEGAMOX-500mg D	10'S	0	0	0	0	0
NPIL50	MEGAMOX-CV 375 T	6'S	0	0	0	0	0
NIC64	MEGAMOX-CV DRY	30ML	0	0	0	0	0
NP03	MENOSSPAN-MF TAB	10'S	0	0	0	0	0
NP14	MEXEF DRY SYP	30ml	0	0	0	0	0
NP13	MEXEF TAB	10'S	0	0	0	0	0
NP15	MEXEF-DS TAB	10'S	0	0	0	0	0
NTR005	NAUCID MD TAB	10'S	0	0	0	0	0
NI25	NICOFER SYP	200 ml	0	0	0	0	0
NICO01	NICOFER XT TAB	7 'S	0	0	0	0	0
NP41	NUTRIBONE PLUS C	10'S	0	0	0	0	0
NP05	NUTRIBONE TAB	15'S	0	0	0	0	0
NUT01	NUTRIBONE-Z	15'S	0	0	0	0	0
NPIL11	PANDIFF CAP	10 'S	0	0	0	0	0
P004	PIRAFLOX-O	10,S	0	0	0	0	0
PIR10	PIRAZOLE DSR	10'S	0	0	0	0	0
NP06	R-CID PLUS CAP	10 'S	0	0	0	0	0
NP20	R-CID TAB	10 'S	0	0	0	0	0
RE01	REBOOT DROPS	15ml	0	0	0	0	0
NPIL005	REBOOT M CAP	10 'S	0	0	0	0	0
NP18	REBOOT SYP	200ml	0	0	0	0	0
TEN01	TENOCLAB 25mg TAB	10'S	0	0	0	0	0
TEN02	TENOCLAB 50mg TAB	10'S	0	0	0	0	0
NP0002	TOPAC FAST GEL	20 gm	0	0	0	0	0

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NICHONPIL HEALTHCARE PVT. LTD.

Code	PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Closing Balance
ABOTO	TOPAC IM ING	3 ml	0	0	0	0	0
TRU01	TRUCAND 150mg TA	1'S	0	0	0	0	0
TRU02	TRUCAND 50DT TAB	4'S	0	0	0	0	0
NIC62	TRUSTYL BR SYP	100 ml	0	0	0	0	0
NI05	TRUSTYL DM SYP	100ml	0	0	0	0	0
NIC63	TRUSTYL-BP SYP	100ML	0	0	0	0	0
NP32	TRUSTYL-CD SYP	100ml	0	0	0	0	0
NICH001	TRUSTYL-X SYP	100ML	0	0	0	0	0
AB037	Z1MNIC AZ KID	10'S	0	0	0	0	0
NPIL42	ZIDIME 200mg TAB	6'S	0	0	0	0	0
NIC87	ZIMNIC AZ 250 TAB	10'S	0	0	0	0	0
NIC58	ZIMNIC AZ KID TAB	10'S	0	0	0	0	0
NP001	ZIMNIC AZ TAB	10'S	0	0	0	0	0
ZIM02	ZIMNIC CV 100DT TA	6'S	0	0	0	0	0
NPIL54	ZIMNIC-CV DRY SYP	30 ml	0	0	0	0	0
NP50	ZIMNIC-DX TAB	10'S	0	0	0	0	0
TOTAL			667	0	667	16	0

NICHOLAS (GENARAL MEDECINE)

Code	PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Closing Balance
RH204	AMICOLON CAPSUL	10 'S	0	0	0	0	0
RH205	AMICOLON KID SAC	1'S	0	0	0	0	0
RH001	AMICOLON SB SACH	1gm	0	0	0	0	0
RH013	B-STILL 16mg TAB	10 'S	0	0	0	0	0
RH012	B-STILL 24mg TAB	10 'S	0	0	0	0	0
RH005	B-STILL 8mg TAB	10 'S	0	0	0	0	0
AB005029	BECOMAX- C FORTE	15 S	0	0	0	0	0
NCI0369	BILAZEST 20 MG TA	10 S	5	0	5	0	5
RH59	BILAZEST M KID SY	60 ML	0	0	0	0	0
RH57	BILAZEST-M TAB	10 S	20	40	60	47	13
RH41	CLARIBID 250mg TA	10'S	20	0	20	4	16
RH42	CLARIBID 500mg TA	10'S	233	45	278	92	186
NICH0712	CLARIBID OD 1 GM	10S	20	0	20	0	20
RH68	CLARIBID OD-500 TA	7S	0	0	0	0	0
RH5	ENLIVA CAP	10 'S	111	0	111	11	100
NIC008	ESOGA-RD CAP	15'S	29	160	189	106	83
RH65	ESSENTIALE NATUR	200 ML	0	0	0	0	0
RH55	ESSENTIALE-L 1GM	10's	21	90	111	66	45
RH66	FLAGYL ER 600	10 'S	32	110	142	67	75
101401	FLAGYL SYP (L)	60 ml	193	240	433	194	239

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NICHOLAS (GENARAL MEDECINE)

Code	PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Closing Balance
101396	FLAGYL-200mg TAB	10 'S	86	90	176	6	170
101397	FLAGYL-400mg TAB	10 'S	594	690	1284	610	674
KID001	KIDPRED SYP	60 ml	975	0	975	183	792
NIC205	OMNATAK CV 200 T	10'S	0	0	0	0	0
NI001	OMNATAK O DRY S	30 ml	0	0	0	0	0
NIC009	OMNATAK O-200 TA	10 'S	0	0	0	0	0
RH60	PANBIO ANTIGEN (1	1 S	0	0	0	0	0
RH61	PANBIO ANTIGEN (4	4 S	0	0	0	0	0
101411	PHENERGAN ELIXIR	100ML	276	560	836	405	431
101412	PHENERGAN INJ 2ml	1 AMP	250	2400	2650	1320	1330
PHE01	PHENERGAN PLUS S	60ml	0	0	0	0	0
101414	PHENERGAN-10mg T	10 'S	141	0	141	31	110
101413	PHENERGAN-25mg T	10 'S	136	50	186	92	94
NICPH	PHENSEDYL BR SYP	60ML	0	0	0	0	0
NICPHE	PHENSEDYL CR SYP	100 ML	3	0	3	0	3
NICPHEN	PHENSEDYL LR SYP	100 ML	2	0	2	0	2
NIC016	SECNIL KIT TAB	4 'S	0	0	0	0	0
101423	STEMETIL INJ 1ml	1 ,AMP	270	420	690	360	330
RH52	STEMETIL MD TAB	15'S	1166	240	1406	661	745
NIK100	STEMETIL VM TAB	15'S	40	0	40	0	40
NIAT010	SUPRA PLUS TAB.	15 S	18	120	138	7	131
101555	SUPRADYN TAB	15'S	0	0	0	0	0
RH58	SUPRARIZE TAB	10 S	0	0	0	0	0
RH67	TIXYLIQ DX SYP	100 ML	0	0	0	0	0
NIC00012	TIXYLIQ G SYP	100ML	2	0	2	1	1
RH63	TIXYLIQ LS JR. SYP	60 ML	7	120	127	6	121
101424	TIXYLIQ SYP NEW	60 ml	599	1200	1799	388	1411
TX11	TIXYLIQ-D SYP	100ML	0	0	0	0	0
RH56	TIXYLIQ-LS SYP	100	120	0	120	51	69
TOTAL			390169	282300	672469	273428	429476

NICHOLAS (ZIVON)

Code	PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Closing Balance
NIC0030	AQUAVIRON INJ	1 ml	42	90	132	54	78
NIC541	AQUAVRION CAP	10 S	0	20	20	0	20
NIC235	ASCABIOL LOTION (120 ML	0	0	0	0	0
NI195	ASCAPIL A TAB	1 'S	0	0	0	0	0
NIC0045	ASCAPIL TAB	4'S	0	0	0	0	0
NI205	ASCAPIL-12 A TAB	1 'S	0	0	0	0	0
NI140	ASMAPAX DEPT TAB	10'S	0	0	0	0	0

...Continued Page 24

NICHOLAS (ZIVON)

Code	PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Closing Balance
NIC206	BETONIN AST SYP (L400 ML		73	120	193	56	137
ZI006	BETONIN AST SYP (S 200ML		129	240	369	177	192
NIC1121	BETONIN JUNIOR SY 100 ML		0	0	0	0	0
NICZ	BETONINE KID GUM 10 S		0	0	0	0	0
NICHOLAS07	DELETUS D PLUS SY 100 ML		34	110	144	107	37
NIC0037	DELETUS TAB 10 'S		0	0	0	0	0
ZI005	DELETUS-BX SYP 10 ml		0	0	0	0	0
NIC0036	DELETUS-D SYP 100 ml		0	0	0	0	0
NIC0035	DELETUS-P SYP 100 ml		0	0	0	0	0
NIC0047	GENTICYN 60mg INJ 1 'S		0	0	0	0	0
NIC0048	GENTICYN EYE DRO 1 'S		0	0	0	0	0
NIC0212	GENTICYN HC E/E D 5 ml		0	0	0	0	0
GLU0011	GLUJECT 10mg TAB 15 'S		16	20	36	16	20
ABBO536	GLUJECT TRIO 1000 10'S		12	20	32	16	16
ABB523	GLUJECT TRIO 500 10'S		7	20	27	6	21
ABBO36	GLUJECT-M 1000 15'S		16	0	16	3	13
ABBO24	GLUJECT-M 500 15'S		0	0	0	0	0
ABBO93	GLUJECT-S 10 10'S		0	0	0	0	0
NIC212	LOBATE POWDER 100 GM		0	0	0	0	0
NIC0039	MALIDENS TAB * 10 'S		0	0	0	0	0
NIC0040	MALIDENS-650 TAB 10 'S		0	0	0	0	0
NI199	MICROPYRIN TAB 10'S		0	0	0	0	0
NZV01	MINICHEK 2% 60 ML		0	0	0	0	0
ZI001	MINICHEK 5% LOTIO60ML		9	6	15	7	8
MINIC0008	MINICHEK F 60ML SP60ML		0	0	0	0	0
OX003	OXMAZETOL ER 300 10'S		0	0	0	0	0
ZI012	PANTAGON IT CAP 6 'S		0	0	0	0	0
ZI010	PANTAGON-20mg CA 6'S		0	0	0	0	0
ZI011	PANTAGON-40mg CA 6 'S		0	0	0	0	0
NIC0043	PARAXIN SYP 100ML		0	0	0	0	0
NI544	SELSUN DAILY SHA 120 ML		0	0	0	0	0
SUR008	SURBEX CV TAB 15 'S		0	0	0	0	0
SN01	SURBEX NANO -60K 5 ML		0	0	0	0	0
SNS1	SURBEX NANO SPRA 1 PH		0	0	0	0	0
SS111	SURBEX STAR TAB 10 S		0	0	0	0	0
NIC0044	VITAMIN-A TAB* 10 'S		0	0	0	0	0
NP10	ZIMNIC DRY SYP 60 ml		0	0	0	0	0
NPIL106	ZIMNIC O 100 DT 10 'S		0	0	0	0	0
NP07	ZIMNIC-100 TAB 10 'S		0	0	0	0	0
NP08	ZIMNIC-200 TAB * 10 'S		0	0	0	0	0
NP09	ZIMNIC-50 TAB 10 'S		0	0	0	0	0
NP21	ZIMNIC-CV 200 TAB 10 'S		0	0	0	0	0
NPIL-1	ZIMNIC-O 200 TAB 6 'S		0	0	0	0	0
TOTAL			69341	114546	183886	83832	111690

GRAND TOTAL

2615374 2317389 4932763 2686408 2518762