

P.K MEDICAL AGENCIES
PHAPHALA STREET ALIGARH-202001
Phone : 9917055992, 9837815304, 9837815302 E-Mail : P.K.MEDICALAGECIES@GMAIL.COM
GSTIN : 09ADHPV9834F1ZX

STOCK & SALES ANALYSIS 01-11-2025 - 30-11-2025

| ITEM DESCRIPTION | | OPENING | | SALE PURCHASES | REPL./ RETURN | TOTAL STOCK | PURCHASE SALES | PURCHASE RETURN | REPL./ OTHERS | CLOSING STOCK | CLOSING RATE |
|-------------------------|--------|---------|-----------|-------------------|------------------|----------------|-------------------|--------------------|------------------|------------------|-----------------|
| | | STOCK | PURCHASES | | | | | | | | |
| ABBOTT DIABATIC | | | | | | | | | | | |
| AB 18% 3106 | 1*1 | -338 | 0 | 0 | 0 | -338 | 0 | 0 | 0 | -338 | 56.23 |
| CHEQUE | | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 |
| SURBEX GOLD TAB | 10TAB | 10 | 0 | 0 | 0 | 10 | 1 | 0 | 0 | 9 | 231.93 |
| THYRONORM 112 TAB***** | 120TAB | 16 | 0 | 0 | 0 | 16 | 7 | 0 | 0 | 9 | 153.16 |
| THYRONORM 12.5 TAB | 120TAB | 7 | 12 | 0 | 0 | 19 | 18 | 0 | 0 | 1 | 136.6 |
| THYRONORM 25 TAB | 120 TA | 48 | 24 | 1 | 0 | 73 | 47 | 0 | 0 | 26 | 133.49 |
| THYRONORM 50 TAB | 120 TA | 55 | 60 | 0 | 0 | 115 | 76 | 0 | 0 | 39 | 95.06 |
| THYRONORM 75 TAB | 120TAB | 41 | 60 | 0 | 0 | 101 | 45 | 0 | 0 | 56 | 132.46 |
| THYRONORM 88 TAB | 100TAB | 22 | 24 | 0 | 0 | 46 | 31 | 0 | 0 | 15 | 152.11 |
| THYRONORM-100 TAB | 120TAB | 50 | 60 | 0 | 0 | 110 | 63 | 0 | 0 | 47 | 121.55 |
| THYRONORM-125 TAB | 1*100T | 14 | 12 | 0 | 0 | 26 | 15 | 0 | 0 | 11 | 155.98 |
| THYRONORM-150 TAB | 120TAB | 19 | 36 | 0 | 0 | 55 | 27 | 0 | 0 | 28 | 156.89 |
| THYROWEL PLUS TAB | 1*15 | 11 | 0 | 0 | 0 | 11 | 4 | 0 | 0 | 7 | 232.56 |
| Quantity | | -44 | 288 | 1 | 0 | 245 | 334 | 0 | 0 | -89 | |
| Value in Rs. | | 20932 | 35198 | 138 | 0 | 56268 | 43585 | 0 | 0 | 14924 | |
| ABBOTT HELTHCARE | | | | | | | | | | | |
| BIOZOBID PLUS TAB | 1*10 | 23 | 0 | 0 | 0 | 23 | 0 | 0 | 0 | 23 | 142.04 |
| Quantity | | 23 | 0 | 0 | 0 | 23 | 0 | 0 | 0 | 23 | |
| Value in Rs. | | 3267 | 0 | 0 | 0 | 3267 | 0 | 0 | 0 | 3267 | |
| ABBOTT INDIA | | | | | | | | | | | |
| CLARIBID 500 TAB | 10TAB | 9 | 10 | 6 | 0 | 25 | 25 | 0 | 0 | 0 | 278.53 |
| HEPTRAL TAB | 10TAB | 11 | 0 | 0 | 0 | 11 | 3 | 0 | 0 | 8 | 1049.41 |
| PPG MET 0.2 | 10TAB | 17 | 0 | 0 | 0 | 17 | 0 | 0 | 0 | 17 | 83.55 |
| THYRONORM 137 | 120TAB | 10 | 0 | 0 | 0 | 10 | 5 | 0 | 0 | 5 | 200.29 |
| THYRONORM 37.5 TAB | 120TAB | 20 | 12 | 0 | 0 | 32 | 22 | 0 | 0 | 10 | 135.25 |
| THYRONORM 62.5 TAB* | 120TAB | 23 | 36 | 0 | 0 | 59 | 35 | 0 | 0 | 24 | 148.59 |
| Quantity | | 90 | 58 | 6 | 0 | 154 | 90 | 0 | 0 | 64 | |
| Value in Rs. | | 23596 | 9293 | 2057 | 0 | 34947 | 20452 | 0 | 0 | 15735 | |

| ABBOTT INDIA(GASTIO CARE) | | | | | | | | | | | |
|---------------------------|--------|--------|-------|-----|---|--------|-------|---|---|-------|--------|
| CREMA ANO GEL | 20GM | 8 | 20 | 0 | 0 | 28 | 15 | 0 | 0 | 13 | 125 |
| CREMADEIT PLUS POWDER | 140GM | 20 | 20 | 0 | 0 | 40 | 20 | 0 | 0 | 20 | 99.49 |
| CREMADIET DOU POWDER | 150GM | 7 | 10 | 0 | 0 | 17 | 4 | 0 | 0 | 13 | 460.37 |
| CREMAFFIN MIX FRUIT SYP | 1*200M | 51 | 0 | 1 | 0 | 52 | 25 | 0 | 0 | 27 | 208.53 |
| CREMAFFIN PLUS SYP | 1*200M | 99 | 60 | 0 | 0 | 159 | 95 | 0 | 0 | 64 | 243.21 |
| CREMAGEL CREAM | 30GM | 23 | 20 | 0 | 0 | 43 | 22 | 0 | 0 | 21 | 188.62 |
| CREMAGEL L CREAM | 30GM | 61 | 0 | 0 | 0 | 61 | 31 | 0 | 0 | 30 | 224.61 |
| CREMALAX TAB | 18TABB | 96 | 60 | 2 | 0 | 158 | 88 | 0 | 0 | 70 | 180.87 |
| DIGENE ON THE GO | 5*10ML | 0 | 60 | 0 | 0 | 60 | 0 | 0 | 0 | 60 | 33.75 |
| DIGERAFT PLUS SYP | 150ML | 14 | 0 | 0 | 0 | 14 | 4 | 0 | 0 | 10 | 226.51 |
| DIGERAFT SYP | 150ML | 40 | 0 | 0 | 0 | 40 | 28 | 0 | 0 | 12 | 197.65 |
| GANATON OD CAP | 10 CAP | 7 | 0 | 0 | 0 | 7 | 0 | 0 | 0 | 7 | 356.07 |
| GANATON TAB | 10 TAB | 36 | 0 | 1 | 0 | 37 | 13 | 0 | 0 | 24 | 150.37 |
| GANATON TOTAL CAP | 10 CAP | 24 | 30 | 0 | 0 | 54 | 29 | 0 | 0 | 25 | 362.8 |
| LIBRAX TAB | 20TAB | 121 | 80 | 0 | 0 | 201 | 94 | 0 | 0 | 107 | 150.37 |
| PANKREOFLAT HD TAB | 1*10TA | 20 | 0 | 0 | 0 | 20 | 10 | 0 | 0 | 10 | 140.63 |
| PANKREOFLAT TAB | 15TAB | 11 | 0 | 0 | 0 | 11 | 7 | 0 | 0 | 4 | 231.26 |
| ----- | | | | | | | | | | | |
| Quantity | | 638 | 360 | 4 | 0 | 1002 | 485 | 0 | 0 | 517 | |
| Value in Rs. | | 127571 | 60239 | 743 | 0 | 188553 | 98239 | 0 | 0 | 94411 | |
| ----- | | | | | | | | | | | |

| ABBOTT INDIA(GENERAL CARE) | | | | | | | | | | | |
|----------------------------|-------|--------|--------|------|---|--------|--------|---|---|--------|--------|
| ARACHITOL 3L INJ | 6*1ML | 15 | 0 | 0 | 0 | 15 | 4 | 0 | 0 | 11 | 238.06 |
| ARACHITOL 6L INJ | 6*1ML | 35 | 20 | 0 | 0 | 55 | 32 | 0 | 0 | 23 | 366.28 |
| ARACHITOL NANO SF 60K IU | 4*5ML | 21 | 40 | 2 | 0 | 63 | 38 | 0 | 0 | 25 | 311.39 |
| ----- | | | | | | | | | | | |
| Total Quantity | | 778 | 766 | 13 | 0 | 1557 | 983 | 0 | 0 | 574 | |
| Value in Rs. | | 198296 | 123569 | 3570 | 0 | 325436 | 186850 | 0 | 0 | 147165 | |
| ----- | | | | | | | | | | | |

Continued ..2

P.K MEDICAL AGENCIES

Page No..2

STOCK & SALES ANALYSIS

| ITEM DESCRIPTION | OPENING STOCK (1) | PURCHASES (2) | SALE (3) | REPL./ OTHERS (4) | TOTAL (5=1+2+3+4) | SALES (6) | PURCHASE RETURN (7) | REPL./ OTHERS (8) | CLOSING STOCK (5-6+7+8) | RATE | |
|-------------------|----------------------|------------------|-------------|-------------------------|----------------------|--------------|---------------------------|-------------------------|-------------------------------|------|--------|
| | | | | | | | | | | | |
| BETONIN PLUS SYP | 170 ML | 11 | 40 | 5 | 0 | 56 | 39 | 0 | 0 | 17 | 171 |
| BRUFEN 200 MG | 15 TAB | 77 | 40 | 0 | 0 | 117 | 59 | 0 | 0 | 58 | 8.14 |
| BRUFEN 400 TAB | 15 TAB | 135 | 45 | 0 | 0 | 180 | 88 | 0 | 0 | 92 | 18.43 |
| BRUFEN 600 TAB | 15 TAB | 145 | 0 | 0 | 0 | 145 | 111 | 0 | 0 | 34 | 28.6 |
| DUVADILAN (R) CAP | 10 CAP | 10 | 10 | 0 | 0 | 20 | 9 | 0 | 0 | 11 | 211.17 |
| DUVADILAN INJ | 6 INJ | 11 | 0 | 0 | 0 | 11 | 1 | 0 | 0 | 10 | 161.35 |
| DUVADILAN TAB | 50 TAB | 18 | 0 | 0 | 0 | 18 | 5 | 0 | 0 | 13 | 172.33 |
| ZOLFRESH 10MG TAB | 1*10 | 55 | 60 | 0 | 0 | 115 | 65 | 0 | 0 | 50 | 98.18 |
| ZOLFRESH 5MG TAB | 1*10 | 39 | 60 | 0 | 0 | 99 | 52 | 0 | 0 | 47 | 71.63 |

| | | | | | | | | | |
|--------------|-------|-------|------|---|-------|-------|---|---|-------|
| Quantity | 572 | 315 | 7 | 0 | 894 | 503 | 0 | 0 | 391 |
| Value in Rs. | 47256 | 38167 | 1575 | 0 | 86997 | 50844 | 0 | 0 | 39327 |

ABBOTT NOVACARE

| | | | | | | | | | | | |
|--------------------------|-------|----|-----|---|---|-----|----|---|---|-----|--------|
| HUMAN ACTRAPID 40IU | 1*1 | 0 | 30 | 0 | 0 | 30 | 5 | 0 | 0 | 25 | 140.18 |
| HUMAN MIXTARD 40 ML | 40 ML | 25 | 200 | 0 | 0 | 225 | 88 | 0 | 0 | 137 | 140.18 |
| MIXTARD 30HM PENFIL CART | 1*1 | -1 | 0 | 0 | 0 | -1 | 0 | 0 | 0 | -1 | 184 |

| | | | | | | | | | |
|--------------|------|-------|---|---|-------|-------|---|---|-------|
| Quantity | 24 | 230 | 0 | 0 | 254 | 93 | 0 | 0 | 161 |
| Value in Rs. | 3320 | 30705 | 0 | 0 | 34025 | 13072 | 0 | 0 | 22524 |

ABBOTT OPTIMA

| | | | | | | | | | | | |
|-------------------------|--------|-----|-----|---|---|-----|-----|---|----|-----|--------|
| DIGENE GEL (M) | 170 ML | 89 | 120 | 1 | 0 | 210 | 69 | 0 | 9 | 132 | 117.12 |
| DIGENE GEL (O) | 170 ML | 5 | 120 | 0 | 0 | 125 | 30 | 0 | 2 | 93 | 117.12 |
| DIGENE GEL 450ML(MINT) | 450ML | 28 | 0 | 0 | 0 | 28 | 14 | 0 | 0 | 14 | 171.4 |
| DIGENE TAB (M) | 1*15 | 173 | 120 | 2 | 0 | 295 | 160 | 0 | 20 | 115 | 17.74 |
| DIGENE TAB(O) | 1*15 | 171 | 120 | 0 | 0 | 291 | 105 | 0 | 10 | 176 | 17.74 |
| DUPHALAC 150ML SYP | 1 | 145 | 50 | 0 | 0 | 195 | 173 | 0 | 0 | 22 | 141.75 |
| DUPHALAC 250ML SYP | 250MLM | 33 | 40 | 0 | 0 | 73 | 32 | 0 | 0 | 41 | 236.25 |
| DUPHALAC 450 ML SYP(NR) | 450 ML | 28 | 40 | 0 | 0 | 68 | 29 | 0 | 0 | 39 | 425.25 |
| DUPHALAC ENIMA | 300ML | 10 | 0 | 0 | 0 | 10 | 1 | 0 | 0 | 9 | 283.5 |
| ELDICET TAB | 10TABB | 2 | 10 | 0 | 0 | 12 | 2 | 0 | 0 | 10 | 401.58 |
| FIDONAL CREAM | 30GM | 1 | 10 | 0 | 0 | 11 | 1 | 0 | 0 | 10 | 233.88 |

| | | | | | | | | | |
|--------------|-------|-------|-----|---|--------|-------|---|------|-------|
| Quantity | 685 | 630 | 3 | 0 | 1318 | 616 | 0 | 41 | 661 |
| Value in Rs. | 66040 | 68828 | 154 | 0 | 135021 | 64905 | 0 | 2746 | 72211 |

ABOTT NEUROLIFE

| | | | | | | | | | | | |
|---------------------|--------|-----|-----|---|---|-----|-----|---|---|-----|--------|
| EPTOIN 100 TAB | 120 TA | 79 | 72 | 0 | 0 | 151 | 50 | 0 | 0 | 101 | 162.37 |
| EPTOIN 300 ER TAB | 1*30 | 50 | 40 | 0 | 0 | 90 | 56 | 0 | 0 | 34 | 151.48 |
| EPTOIN 50 TAB | 150 TA | 5 | 0 | 0 | 0 | 5 | 2 | 0 | 0 | 3 | 102.82 |
| EPTOIN INJ | 1*2ML | 190 | 0 | 0 | 0 | 190 | 55 | 0 | 0 | 135 | 9.15 |
| EPTOIN SYP | 200 ML | 38 | 40 | 0 | 0 | 78 | 28 | 0 | 0 | 50 | 53.83 |
| INDERAL 10 TAB | 15 TAB | 40 | 120 | 0 | 0 | 160 | 52 | 0 | 0 | 108 | 15.08 |
| INDERAL 40 TAB | 10 TAB | 41 | 0 | 0 | 0 | 41 | 7 | 0 | 0 | 34 | 37.12 |
| INDERAL LA 20 TAB | 1*15 | 17 | 0 | 0 | 0 | 17 | 15 | 0 | 0 | 2 | 38.54 |
| INDERAL LA 40 TAB | 1*15 | 8 | 0 | 0 | 0 | 8 | 2 | 0 | 0 | 6 | 39.59 |
| PROTHIADEN 25 TAB | 15 TAB | 42 | 0 | 0 | 0 | 42 | 13 | 0 | 0 | 29 | 145.32 |
| PROTHIADEN 50MG TAB | 1*10 | 17 | 0 | 0 | 0 | 17 | 3 | 0 | 0 | 14 | 277.54 |
| PROTHIADEN 75 TAB | 10 TAB | 13 | 0 | 0 | 0 | 13 | 10 | 0 | 0 | 3 | 293.73 |
| VERTIN 16MG TAB | 15 TAB | 110 | 120 | 0 | 0 | 230 | 164 | 0 | 0 | 66 | 265.71 |
| VERTIN 24 TAB | 15 TAB | 5 | 0 | 0 | 0 | 5 | 5 | 0 | 0 | 0 | 398.9 |
| VERTIN 8MG TAB | 15 TAB | 61 | 30 | 0 | 0 | 91 | 51 | 0 | 0 | 40 | 144.23 |
| VERTIN OD 48 MG | 15TAB | 9 | 0 | 0 | 0 | 9 | 7 | 0 | 0 | 2 | 692.31 |

| | | | | | | | | | |
|--------------|-------|-------|---|---|--------|-------|---|---|-------|
| Quantity | 725 | 422 | 0 | 0 | 1147 | 520 | 0 | 0 | 627 |
| Value in Rs. | 88688 | 55167 | 0 | 0 | 143855 | 84624 | 0 | 0 | 62662 |

| | | | | | | | | | |
|----------------|--------|--------|------|---|--------|--------|---|------|--------|
| Total Quantity | 2713 | 2303 | 21 | 0 | 5037 | 2641 | 0 | 41 | 2355 |
| Value in Rs. | 380670 | 297597 | 4667 | 0 | 682933 | 375721 | 0 | 2746 | 325061 |

Continued ..3

P.K MEDICAL AGENCIES

Page No..3

STOCK & SALES ANALYSIS

| ITEM DESCRIPTION | OPENING | | SALE STOCK | REPL./ RETURN (4) | TOTAL | | PURCHASE SALES (6) | REPL./ RETURN (7) | CLOSING | |
|------------------|--------------|------------------|---------------|-------------------------|-----------------------|--------------|--------------------------|-------------------------|--------------|-------------------|
| | STOCK (1) | PURCHASES (2) | | | OTHERS (5=1+2+3+4) | STOCK (6) | | | SALES (8) | RATE (5-6+7+8) |

| | | | | | | | | | |
|----------------|--------|--------|------|---|--------|--------|---|------|--------|
| Total Quantity | 2713 | 2303 | 21 | 0 | 5037 | 2641 | 0 | 41 | 2355 |
| Value in Rs. | 380670 | 297597 | 4667 | 0 | 682933 | 375721 | 0 | 2746 | 325061 |