

M/S. K.T.SAOJI

M.G.Raod AKOLA 444001

Accounting Period 01/04/25 To 31/03/26

From Dt 01/12/25 to 31/12/25

Stock Statement
AHPL - CARDIAC

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Product	Pack	Box	Opening	Receipt	A.Sale	Sale	Closing
Stator 10 Mg Tab	15	30	39	-	2	5	34
Stator 20 Mg Tab	15	24	40	-	8	1	39
Stator 40 Mg Tab	15	20	14	-	1	3	11
Stator ASP 150 Mg Cap	15	10	-	-	-	-	-
Stator ASP 75 Mg Cap	15	10	16	-	2	2	14
Telpres 20 Mg Tab	15	10	9	10	2	5	14
Telpres 40 Mg Tab	15	10	17	-	2	3	14
Telpres-CT 40/12.5 Tab	15	10	10	10	7	7	13
Telpres-CT 40/6.25 Tab	15	10	24	30	33	29	25
Values as per Sale Rate			18020	4400	5805	5247	17173

Stock Statement

AHPL - CARDIAC TASK FORCE

From Dt.01/12/25 To Dt.31/12/25

Product	Pack	Box	Opening	Receipt	A.Sale	Sale	Closing
Gtn Sorbitrate-CR 2.6 Tab	30	1	40	10	19	21	29
Gtn Sorbitrate-CR 6.4 Tab	30	1	2	10	2	5	7
Sorbitrate 10 Mg Tab	50	30	34	30	18	20	44
Sorbitrate 5 Mg Tab	50	30	64	-	40	27	37
Supermet-XL 25 Mg Tab	15	10	31	10	31	16	25
Supermet-XL 50 Mg Tab	15	10	23	-	14	11	12
TG Goal 145 Mg Tab	10	10	10	-	1	-	10
Values as per Sale Rate			18769	7064	9817	9732	16101

Stock Statement
AHPL - CNS-TASK FORCE

From Dt.01/12/25 To Dt.31/12/25

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Product	Pack	Box	Opening	Receipt	A.Sale	Sale	Closing
Levesam 250 Mg Tab	15	10	10	10	2	4	16
Levesam 500 Mg Tab	15	10	8	10	3	5	13
Oxmazetol 150 Mg Tab	10	10	7	-	-	-	7
Oxmazetol 300 Mg Tab	10	10	10	-	-	-	10
Values as per Sale Rate			3842	2353	629	1099	5096

Product	Pack	Box	Opening	Receipt	A.Sale	Sale	Closing
Faceclin Gel 20 Gm	20GM	20	13	10	7	13	10
Follihair Tab (new)	15	10	27	12	7	18	21
Lobete GN Cream	15GM	50	37	-	4	1	36
Melaglow New Cream	15GM	12	1	6	2	-	7
Melaglow Rich Cream	20 Gm	6	6	2	2	3	5
Melalite Forte Cream	30GM	1	3	-	1	-	3
Tyza Cream	15GM	12	2	-	-	-	2
Tyza Tab	10	2	10	-	5	2	8
Tyza-M Gel	10GM	10	10	-	3	2	8
Values as per Sale Rate			18746	7908	6321	9472	17182

Product	Pack	Box	Opening	Receipt	A.Sale	Sale	Closing
Diabetrol Tab	10	30	18	-	1	-	18
Diabetrol-SR Tab	10	10	6	-	1	-	6
Empixel-M SR 10/1000 Tab	15		10	-	-	-	10
Empixel-M SR 25/1000 Tab	15		10	-	-	-	10
Gluformin 500 Mg Tab	10	20	49	-	1	-	49
Gluformin-G1 Tab	15	10	12	-	3	3	9
Gluformin-XL 1000 Mg Tab	15	10	19	-	3	2	17
Gluformin-XL 500 Mg Tab	15	20	20	-	4	1	19
Neomercazole 5 Mg Tab	100	1	8	15	9	8	15
Neomercazole 10 Mg Tab	100	1	12	26	16	19	19
Tribet 2 Mg Tab	15	20	15	-	1	-	15
Tribetrol 2 Mg Tab	15	10	13	10	4	8	15
Values as per Sale Rate			23224	17843	11389	13080	27986

Stock Statement
AHPL - ENDURA

From Dt.01/12/25 To Dt.31/12/25

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Product	Pack	Box	Opening	Receipt	A.Sale	Sale	Closing
Crotorax-HC Cream	10GM	50	50	-	31	25	25
Quadriderm Cream RF	5GM	12	17	-	8	2	15
Quadriderm Cream Lg RF	10GM	12	15	-	4	3	12
Values as per Sale Rate			6477	-	3226	2292	4185

Product	Pack	Box	Opening	Receipt	A.Sale	Sale	Closing
Caat 20 Mg Tab	15	2	11	-	1	-	11
Calaptin 40 Mg Tab	30	40	56	-	13	22	34
Calaptin 80 Mg Tab	30	20	10	-	4	2	8
Calaptin-120 SR Tab	15	10	52	-	37	29	23
Gardenal 30 Mg Bottle Tab	100	10	9	15	10	12	12
Gardenal 60 Mg Bottle Tab	100		13	10	11	9	14
Garoin New Tab Bottle	100		13	30	15	19	24
Ismo 10 Mg Tab	30	20	39	-	7	2	37
Ismo 20 Mg Tab	30	20	50	-	13	20	30
Ismo Retard 40 Mg Tab	7	12	14	-	2	8	6
Nubeta 2.5 Mg Tab	10	10	12	-	-	1	11
Nubeta 5 Mg Tab	10	10	7	-	1	3	4
Nubeta-SM Tab	10	10	-	-	-	-	-
Winbp 40 Tab	15	10	-	-	-	-	-
Values as per Sale Rate			22357	7740	10188	11517	18580

Stock Statement
AHPL - GENERAL MEDICINE

From Dt.01/12/25 To Dt.31/12/25

Product	Pack	Box	Opening	Receipt	A.Sale	Sale	Closing
.Claribid 250 Mg Tab	10	20	6	-	3	6	-
.Claribid 125 Susp (Granules)	30 ML	10	5	-	2	5	-
B-Stil 16 Mg Tab	10	3	-	-	-	-	-
B-Stil 8 Mg Tab	10	3	-	-	-	-	-
Bilazest 20 Mg Tab	10	10	9	-	7	2	7
Flagyl-ER 600 Mg Tab	10	10	16	20	20	22	14
Kidpred Susp	60ML	120	326	-	150	184	142
Phenergan 10 Mg Tab	10	50	68	-	13	-	68
Phenergan 25 Mg Tab	10	50	46	-	5	5	41
Phenergan Amp (Single)	2ML	50	90	50	51	60	80
Phenergan Syrup	100ML	50	35	50	42	23	62
Stemetil MD Tab (5mg)	15	40	53	200	148	168	85
Stemetil Amp (single)	1ML	10	150	50	92	100	100
Tixylix New	60ML	100	6	20	5	3	23
Values as per Sale Rate			28350	33642	31770	34686	27306

Stock Statement
AHPL - MULTY THERAPY

From Dt.01/12/25 To Dt.31/12/25

Product	Pack	Box	Opening	Receipt	A.Sale	Sale	Closing
Basiton Forte With Biotin Tab	15	10	12	-	17	-	12
Biosuganril 10 Mg Tab	10	10	10	-	3	10	-
Candycop Toothpaste	70gm	12	2	-	1	-	2
Curenex Oral Gel	50GM	1	5	-	1	-	5
Esoga-RD Cap	10	10	29	-	5	13	16
Famtac-40 Mg Tab	14	60	17	-	17	17	-
Febustat 40 Mg Tab	15	10	16	20	17	16	20
Hydent-K Pest	100GM	12	17	-	10	6	11
Kenacort 10 Mg Inj	1ML	1	31	80	40	46	65
Kenacort 4 Mg Tab	15	10	16	10	10	9	17
Kenacort 40 Mg Inj	1ML	1	70	-	52	46	24
Kenacort Oral Paste	7.5 GM	20	44	25	51	45	24
Limcee Chewable Tab (Plain)	15	20	-	2400	1200	2400	-
Monti-FX Tab	10	5	10	10	4	10	10
Toothmin Pest	70GM	10	13	-	4	9	4
Tossex DMR Syrup New	100ML	1	20	-	4	12	8
Tossex Syrup	120 ML	100	-	-	4	-	-
Values as per Sale Rate			42741	62424	53211	77279	27885

Product	Pack	Box	Opening	Receipt	A.Sale	Sale	Closing
Acitrom 1 Mg Tab	30	10	17	-	6	6	11
Acitrom 2 Mg Tab	30	10	10	-	8	7	3
Acitrom 3 Mg Tab	30	10	21	-	6	5	16
Acitrom 4 Mg Tab	30	10	15	-	4	2	13
Depsonil 25 Mg Tab	10	50	32	50	28	35	47
Epilex Chrono 200 Mg Tab	15	10	19	-	4	-	19
Epilex Chrono 300 Mg Tab	15	10	31	-	11	12	19
Epilex Chrono 500mg Tab	15	10	13	10	11	18	5
Epilex Oral Soln	200 ML	30	47	-	10	15	32
Librium 10 Mg Tab	15	35	98	-	37	21	77
Librium 25 Mg Tab	15	30	34	-	10	11	23
Mazetol 100 Mg Tab	10	20	28	-	7	12	16
Mazetol 200 Mg Tab	10	20	82	40	62	68	54
Mazetol-SR 200 Mg Tab	15	10	20	30	11	20	30
Mazetol-SR 300 Tab	15	10	19	20	13	29	10
Rocaltrol Cap	10	10	19	-	5	6	13
Szetalo 10 Mg Tab	15	10	6	-	2	-	6
Szetalo Plus 10 Tab	15	10	10	-	3	2	8
Values as per Sale Rate			68101	4303	24511	22837	49566

Product	Pack	Box	Opening	Receipt	A.Sale	Sale	Closing
.Surbex-XT Tab	15	30	32	-	4	-	32
Betonin AST SM	210ML	40	54	-	38	6	48
Deletus-D Plus Syp	100ML	55	21	55	9	31	45
Flagyl 200 Mg Tab	20	30	52	-	30	36	16
Flagyl 400 Mg Tab	20	30	154	180	218	175	159
Flagyl Susp Sm	60ML	120	240	-	160	29	211
Values as per Sale Rate			27659	11063	18634	10398	28325
