

**KERALA STATE DRUGS & PHARMACEUTICALS LTD., KALAVOOR, ALAPPUZHA  
STOCK STATEMENT OF PACKING MATERIALS FROM 01.07.2012 TO 15.07.2012**

**Blister Alu Foil**

Sl. No.	Items	AU	Closing Stock
1	Albendazole 400 mg tab		255.09
2	Alprazolam tab 0.5 mg		20.00
3	Amlodipin Tab 2.5 mg		168.96
4	Amlodipin Tab 5 mg		1182.89
5	Amoxycillin Dispersable Tab 125 mg		1198.54
6	Amoxycilline Caps 500 mg.	Kg	2125.31
7	Amoxycilline Caps Tryhydrate 250mg		980.03
8	Ampicilline Cap 250 mg		721.18
9	Aspirin 300 mg		579.87
10	Atenolol 50 mg		1424.77
11	Azithromycin 250 mg		304.76
12	Azithromycin 500 mg		416.28
13	Ceterizine tab 10 mg		975.54
14	Ciprofloxacin Tab 500 mg		1042.80
15	Cloxacilline Caps 250 mg (Strip Front)		1217.28
16	Cloxacilline Caps 250 mg (Strip Back)		2935.59
17	Cotrimoxazole Tab 160/800		744.18
18	CPM Tab 2 mg		2761.72
19	DEC 100mg		770.75
20	Diazepam tab 5 mg		0.00
21	Diclofenac Sodium 50mg		2976.19
22	Dicyclomine 10 mg		729.42
23	Doxycycline Cap		1087.58
24	Erythromycin Stearate tab		1700.73
25	Folic Acid		1146.90
26	Frucimide tab 40 mg		60.02
27	Glibenclamide tab 2.5mg		1282.39
28	Glibenclamide tab 5mg		2246.83
29	Ibuprofen 200 mg		912.45
30	Ibuprofen 400 mg		1107.74
31	Mefenamic Acid 500 mg		620.14
32	Metformin 500 mg		2928.27
33	Metochlorpromide 10mg		26.50
34	Metronidazole tab 200 mg		1015.78
35	Metronidazole tab 400 mg		79.42
36	Nifedipine Tab 10mg		173.13
37	Norfloxacin tab 400 Mg		721.85
38	Ofloxacin 200 mg		133.17

39	Omeprazole 20mg tab			1812.01
40	Paracetamol tab 500 mg			6005.62
41	Phinobarbiton Tab 30 mg			85.67
42	Phinobarbiton Tab 60 mg			47.20
43	Ranitidine 150 mg			2558.76
44	Salbutamol tab 4 mg			1043.96

**Sr.Assistant**

**Asst. Manager Stores**

KERALA STATE DRUGS & PHARMACEUTICALS LTD., KALAVOOR, ALAPPUZHA  
STOCK STATEMENT OF PACKING MATERIALS FROM 01.07.12 TO 15.07.12

Sl. No.	Item	AU	Closing stock
1	Adhesive Gheml Gum	kg	742
2	carry strap	Roll	35
3	carton 2000	No	6075
4	Carton 2010 (490x210x237 mm)	No	500
5	Carton 2040 (185x185x90mm)	No	34663
6	Carton 2150(22.5cmx22.5cmx27cm)	No	3426
7	Carton 2160(420x325x200cm)	No	210
8	Carton 2164	No	750
9	Carton 2165(430x340x195cm)	No	4950
10	Carton 2175(390x390x190mm)	No	2630
	Carton 32 SN 2170		
11	(510x285x190 mm)	No	11041
12	Carton Clip	kg	4.3
13	Gray Carton Small (170x85x57 mm)	No	0
14	Grey Carton Big 2020	No	77551
15	Grey carton Medium) (185x110x60)	No	7400
16	Gum tape	Roll	3329
17	ORS foil	kg	1180.2
18	P.P CAP 25 mm Yellow	No	3000
19	P.P CAP 28 mm Yellow	No	123000
20	Pet Bottle 1 Ltr	No	2960
21	Pet Bottle 100ml	No	239651
22	Pet Bottle 1100ml	No	359
23	Pet Bottle 30ml	No	116500
24	Pet Bottle 500ml	No	127851
25	Pet Bottle 60ml	No	191500
26	Pol bag 16x27	kg	0
27	Pol bag 16x30	kg	0
28	Pol bag 70x75	kg	1475
29	Polybag 70x120	kg	769.1
30	Polythene bag 9x27 cm	Kg	74
31	Polythene bag 9x30 cm	Kg	76

32 Measuring Cup	Kg	374000
33 Carton 2120	Kg	10675
34 Virgin Strap	RL	3

Sr.Assistant

Asst. Manager Stores

**KERALA STATE DRUGS & PHARMACEUTICALS LTD., KALAVOOR, ALAPPUZHA  
STOCK POSTING OF BLISTER PVC FOIL FROM 01.07.12 TO 15.07.12**

Sl. No	Blister PVC foil	au	Closing Stock
1	104 mm Clear	Kg	962.70
2	105 mm	Kg	780.66
3	144 mm Clear	Kg	1235.40
4	152 mm Clear	Kg	4449.98
5	156 mm	Kg	69.00
6	160 mm Clear	Kg	2077.25
7	168 mm Clear	Kg	5623.83
8	174 mm Clear	Kg	6556.94
9	196 mm Clear	Kg	5688.83
10	204 mm Clear	Kg	3939.38
11	212 mm	Kg	585.58
	<b>Alu Foil Small Size Jicon</b>		
1	Ampicillin 250 mg	Kg	67.94
2	Amoxycillin 500 mg	Kg	69.57
3	Amoxycillin 250 mg	Kg	103.88
4	Metronidazole 400 mg	Kg	58.24
5	Norfloxacin 400 mg	Kg	0.00
6	Paracetamol Jicon 500 mg	Kg	437.00
7	PVDC Coated Film	Kg	0.00
8	Alu Foil Plain	Kg	0.00

Sr.Assistant

Asst. Manager Stores

**KERALA STATE DRUGS & PHARMACEUTICALS LTD., KALAVOOR, ALAPPUZHA**  
**RAW MATERIALS STOCK IN STORE FROM 01.07.12 TO 17.07.12**

Sl. No.	ITEM	AU	Opening Stock	Receipt	Issue	Closing Stock	Under Quarantine
1	Aerosil	kg	50		20	30	
2	Albendazole IP	kg	310			310	
3	Alprazolam IP	kg	0			0	
4	Amlodipine IP	kg	0			0	
5	Amoxicillin Trihydrate IP	kg	0	2000	600	1400	
6	Ampicillin Trihydrate IP	kg	750	2500	1100	2150	
7	Aromatic Spirit of Ammonia	ltr	720			720	
8	Aspirin Granules	kg	100			100	
9	Atenolol IP	kg	600			600	
10	Azithromycin	kg	0	100	100	0	
11	Benzyl Benzoate IP	kg	450			450	
12	Cephalexin	kg	0			0	
13	C M C Sodium (Carboxy Methyl Cellulose)	kg	61			61	
14	Camphor	kg	199.5		50	149.5	
15	Calcium carbonate	kg	0			0	
16	Caps blue/pink size 0 unprint	Nos	9600500		2100500	7500000	
17	Caps green/green size 2	Nos	0	5310000	4000000	1310000	
18	Caps Green/Yellow size 0 unprint	Nos	0			0	
19	Caps Pink/pink size 0 unprint	Nos	685000	5060000	5000000	745000	
20	Caps yellow/yellow size 0 unprint	Nos	13600000		1000000	12600000	
21	Caps green/white size 2	Nos.	2200000			2200000	
22	Cetrimide	kg	260.3			260.3	
23	Cetirizine di Hydrochloride EP	kg	50			50	
24	Chlorhexidine Gluconate	kg	41.12			41.12	
25	Chloroform	kg	0			0	
26	Ciprofloxacin HCL- IP	kg	0	2500	2000	500	
27	Citric Acid GR	kg	0			0	
28	Cloxacillin sodium	kg	450		275	175	
29	CPM IP	kg	75			75	
30	D E C	kg	150			150	
31	D T Oil (Turpentine)	kg	3250		800	2450	
32	Dextrose Anhydrous	kg	21675		2200	19475	
33	Diazepam	kg	12.5	10		22.5	
34	Dicalcium Phosphate IP	kg	0			0	
35	Diclofenac Sodiums IP	kg	1100			1100	
36	Dicyclomine Hydrochloride	kg	50			50	
37	Doxycycline Hyclate BP/EP	kg	700		500	200	

38	E D T A Sodium (Ethylene diamine Tefra asseetic acid)	kg	0.8		0.8	
39	Emulsifying Wax	kg	150		150	
40	Erythrocin Supra	kg	0		0	
41	Erythromycin Stearate IP	kg	0		0	
42	Folic Acid	kg	0		0	
43	Frusemide IP	kg	0		0	
44	Gelatin	kg	100	50	50	
45	Ginger Tincture Weak BP	kg	270		270	
46	Glibenclamide	kg	300		300	
47	Glycerin	kg	0		0	
48	Guar gum	kg	200		200	
49	I P A (Iso Propyl Alcahol )	litr	0		0	
50	Ibuprofen IP	kg	700		700	
51	Indion 234	kg	12		12	
52	Lactose	kg	625	50	575	
53	M C C ( Micro Crystalline Cellulose)	kg	150		150	
54	Mefenamic Acid	kg	0		0	
55	Meg: Stearate	kg	3415	200	3215	
56	Metaclopramide	kg	20		20	
57	Metformin Hydrochloride IP	kg	9000	1600	7400	
58	Methyl Paraben sodium	kg	216	10	206	
59	Metronidazol IP/BP	kg	25		25	
60	Nifedipine	kg	100		100	
61	Norfloxacin	kg	1450		1450	
62	Ofloxacin IP	kg	0		0	
63	Omeprazole	kg	0	500	500	
64	P V P (Poly Venyl Pyrolidine)	Kg	24.3	50	74.3	
65	Paracetamol Granules IP	kg	5000	5000	0	9000
66	Paracetamol IP	kg	0		0	
67	Peppermint Spirit BPC	kg	220		220	
68	Perfume A L 06937	kg	200		200	
69	Phenobarbitone	kg	125		125	
70	Ponccau -4R	kg	15.5		15.5	
71	Potassium Chloride	kg	4250		4250	
72	Propyl Paraben sodium	kg	135	10	125	
73	Protec Tab	kg	0		0	
74	Ranitidin HCL Form 2	Kg	1550		1550	
75	Salbutamol Sulphate IP	kg	0		0	
76	SLS (Sodium Lauryl Sulphate)	Kg	0		0	
77	Sodium Bicarbonate	Kg	66.8		66.8	
78	Sodium citrate	Kg	2250	400	1850	
79	Sodium Chloride	Kg	2150	400	1750	
80	Sodium Hydroxide Pellets	Kg	0		0	
81	Sodium meta bi sulphate	Kg	2261		2261	
82	Sodium Sacharin	Kg	0		0	

83	Sodium starch glycolate	Kg	800		100	700	
84	Soft Soap	Kg	75		75	0	
85	Spirit methlated	ltr	70.5			70.5	
86	Spirit rectified	ltr	276.95			276.95	
87	Spring flower	Kg	5			5	
88	Starch	Kg	9750		4000	5750	
89	Sugar	kg	0			0	1000
90	Sulpha Methoxazole	Kg	150		150	0	
91	Sunset Yellow	kg	0			0	
92	Talc (Purified)	Kg	2292.5		450	1842.5	
93	Tartrazine	Kg	14.1			14.1	
94	Tincture Cardamom	ltr	0			0	
95	Trimethoprim IP	Kg	0			0	

### Asst. Manager Stores

#### KSDP STORE - STOCK POSITION OF FINISHED GOODS AS ON 30.07.2012(28.07.12)

Sl. No.	TABLETS	OPENING BALANCE	F G RECEIVED	DESPATCH	CLOSING BALANCE		VALUE	Open market
		BLISTER	BLISTER	BLISTER	BLISTER	RATE		
						Rs.		
1	ALBENDAZOLE 400 mg	184700			184700	0.743	137232.1	
2	ALPROZOLAM 0.5Mg	123100			123100	0.0946	11645.26	
3	AMLODIPINE 2.5mg	2665000			2665000	0.0873	232654.5	
4	AMLODIPINE 5mg	590900			590900	0.103	60862.7	
5	AMOXYCILLINE D.T 125mg	432000			432000	0.4175	180360	
6	ASPIRIN 300 Mg	154500			154500	0.1909	29494.05	
7	ATENOLOL 50 mg Tab.	328500			328500	0.183	60115.5	
8	AZITHROMYCIN 250mg Tab	24650			24650	3.699	91180.35	
9	AZITHROMYCIN 500mg Tab	0			0	7.274	0	
10	CIPROFLOXACIN 500Mg	2271600			2271600	1.30	2953080	37500
11	CETERIZINE 10 mg	663000			663000	0.099	65637	EXP 02/12
12	CO-TRIMOXAZOLE 160/800	1480400			1480400	0.986	1459674.4	
13	CPM 2 Mg	5721000			5721000	0.046	263166	101100
14	DIAZEPAM 5 Mg	868000			868000	0.2185	189658	
15	DICLOFENAC SODIUM 50mg Tab	0			0	0.099	0	
16	DEC 100 Mg	416000			416000	0.2128	88524.8	
17	DICYCLOMIN 10Mg Tab	746700			746700	0.1145	85497.15	
18	ERYTHROMYCIN STEARATE 250 mg	64880			64880	1.49	96671.2	
19	FRUSEMIDE 40 Mg	144600			144600	0.164	23714.4	
20	FOLIC ACID 5Mg	2000			2000	0.0688	137.6	
21	GLIBENCLAMIDE 2.5 Mg	536300			536300	0.0712	38184.56	
22	GLIBENCLAMIDE 5 Mg	1588000			1588000	0.0712	113065.6	
23	IBUPROFEN 200mg	132800			132800	0.214	28419.2	
24	IBUPROFEN 400mg	8400			8400	0.3345	2809.8	

25	MEFENAMIC ACID 500mg Tab	70000		70000	0.9017	63119	
26	METFORMIN 500 Mg	639000		639000	0.2155	137704.5	
27	METRONIDAZOLE 200Mg	18900		18900	0.252	4762.8	
28	METRONIDAZOLE 400Mg	93000		93000	0.4	37200	
29	METOCLOPRAMIDE 10 mg	21000		21000	0.126	2646	
30	NIFEDIPINE 10Mg. Tab	413000		413000	0.1075	44397.5	
31	NORFLOXACIN 400 Mg	1550900		1550900	0.85	1318265	
32	OFLOXACIN 200 Mg Tab	138800		138800	0.7859	109082.92	
33	PARACETAMOL 500 Mg	12754000	3835000	16589000	0.2275	3773997.5	76500
34	PHINOBARBITONE 30 mg	11500		11500	0.143	1644.5	
35	PHINOBARBITONE 60 mg	220900		220900	0.207	45726.3	
36	RANITIDINE 150 mg Tab	0		0	0.276	0	
37	SALBUTAMOL 4 Mg	2364000		2364000	0.0885	209214	
	<b>CAPSULES</b>						
1	AMOXYCILLIN 250 Mg	2436900		2436900	1.178	2870668.2	1500
2	AMOXYCILLIN 500 Mg	1138500		1138500	2.04	2322540	8500
3	AMPICILLIN 250 Mg	3057500		3057500	1.16	3546700	
4	CLOXACILLIN 250 Mg	1430500		1430500	1.02	1459110	
5	DOXYCYCLINE 100 mg	1449000		1449000	0.8	1159200	
6	OMEPRAZOLE 20 Mg	0		0	0.2688	0	
	<b>LIQUIDS</b>						
1	BENZYL BENZOATE APPN.	200		200	16.5	3300	
2	CETRIMIDE Soln. 1 Ltr Btl	4950		4950	112.15	555142.5	
3	GLYCERINE IP 500gm.	0		0	50.25	0	
4	MIXTURE CARMINATIVE CONC.	1510		1510	49.94	75409.4	
5	TURPENTINE LINIMENT 100ML	94376		94376	0.2265	21376.164	
6	TURPENTINE LINIMENT 50ML	17950		17950	62.82	1127619	
	<b>POWDER</b>						
1	AMOXYCILLIN DRY SYP 125 mg	17600		17600	8.30	146080	
2	CEPHALEXIN ORAL SUSPENSION	0		0	6.20	0	
3	ORS PACKETS 20.5 gm	67500		67500	4	270000	
4	PURIFIED TALC 500 gm	50		50	23.00	1150	
	<b>TOTAL -</b>					25517839.45	

PPL

Asst.Manager(store)