

Stock and Sale Report ----- From date 01-Dec-25 to 31-Dec-25

Item	Pack	Nov	Oct	Op.	Pur	SP	Sale	SS	BrBsc qt	Cr	Db	Adj	Bal.	BVal	SVal	Order
Manufacturer	360	ABBOTT GI OPTIMA														
DIGENE GEL (M)	200ML	25	15	34	36	4	23	1					50	6886	3167	-38.5
DIGENE TAB MINT	15'S	100	120	44	81	9	81	8					45	938	1689	-4.5
DUPHALAC 250ML	250ML	8	8	24			4						20	5000	1000	-18
DUPHALAC SYP	150 ML	85	69	80	50		52						78	11700	7800	-52
DUPHALAC-450ML	450 ML	2	8	10	10		9						11	4950	4050	-6.5
GANATON 50MG TAB	10S	67	63	25	70		49						46	7320	7797	-21.5
GANATON OD	10'S	1	1	4			2						2	721	721	-1
GANATON TOTAL	10'S	1	0	8			1						7	2559	366	-6.5

For Manufacturer : ABBOTT GI OPTIMA

Opening Val.:	36,444.46	Purchase:	26,806.91	Credit :	.00		
Closing Val.:	40,073.65	Adj.:	.00	Branch :	.00	Order Val :	.00
Sales :	26,589.60	Sales (Nov):	32,564.88	Sales (Oct):	30,903.62		

Note : This Report does not include the items having No Transaction and Zero Balance Quantity between From-To date duration.