

Sales & Stock Statement Company [Detail] From : 01/12/25 To 31/12/25

NO	PRODUCT / COMPANY	OP QTY	OP AMT	SALE QTY	SALE AMT	CLOSING Q	CLOSING AMT
<b>ABBOTT HEALTHCARE PVT LTD</b>							
383	ACITROM 2 MG	18.0	6386.22	19.0	7489.99	18.0	6386.22
382	ACITROM 1 MG	14.0	3171.28	6.0	1594.14	37.0	8381.24
384	ACITROM 3 MG	21.0	9519.72	9.0	4533.21	12.0	5439.84
385	ACITROM 4 MG	20.0	9672.80	4.0	2149.52	16.0	7738.24
2183	AMBISTRYN-S 1GM	544.0	6484.48	50.0	662.00	494.0	5888.48
443	AMICOLON CAP	0.0	0.00	0.0	0.00	0.0	0.00
444	AMICOLON KID SACHET	0.0	0.00	0.0	0.00	0.0	0.00
2550	AMICOLON SB SACHET	0.0	0.00	0.0	0.00	0.0	0.00
3869	AMISANT 100MG	0.0	0.00	0.0	0.00	0.0	0.00
3851	AMISANT 200MG	0.0	0.00	0.0	0.00	0.0	0.00
3123	AMLUCK 10GM	0.0	0.00	0.0	0.00	0.0	0.00
3124	AMLUCK 30GM	0.0	0.00	0.0	0.00	0.0	0.00
4142	AQUAVIRON CAP	0.0	0.00	0.0	0.00	0.0	0.00
4001	AQUAVIRON INJ 1ML	1.0	125.03	0.0	0.00	1.0	125.03
2573	ASCAPIL A	0.0	0.00	0.0	0.00	0.0	0.00
3997	ASCAPIL MONO	0.0	0.00	0.0	0.00	0.0	0.00
2597	BACTRIM 50ML	104.0	1310.40	0.0	0.00	103.0	1297.80
428	BASITON FORT	0.0	0.00	0.0	0.00	0.0	0.00
3632	BECOMAX C FORTE-15S	0.0	0.00	0.0	0.00	0.0	0.00
3208	BETONIN AST JUNIOR 100ML	0.0	0.00	0.0	0.00	0.0	0.00
4974	BETONIN KIDS GUMMIES	0.0	0.00	0.0	0.00	0.0	0.00
3726	BILAZEST 20MG	0.0	0.00	0.0	0.00	0.0	0.00
4164	BILAZEST-M AB	0.0	0.00	0.0	0.00	0.0	0.00
5055	BIOSUGANRIL 10 TAB	-2.0	-306.82	0.0	0.00	-2.0	-306.82
3290	BIOZOBID	0.0	0.00	0.0	0.00	0.0	0.00
854	BRUZEN MR	0.0	0.00	0.0	0.00	0.0	0.00
2591	B-STIL 16MG	8.0	1147.04	0.0	0.00	-3.0	-430.14
3288	B-STIL 24MG	0.0	0.00	0.0	0.00	0.0	0.00
2592	B-STIL 8MG	-3.0	-192.00	0.0	0.00	-3.0	-192.00
381	CALAPTIN 40MG	0.0	0.00	0.0	0.00	0.0	0.00
5497	CEFI 50 D/S	276.0	9690.36	10.0	390.10	263.0	9233.93
5010	CEFI XL PLUS TAB	5.0	656.60	0.0	0.00	5.0	656.60
4891	CEROM CV 500	22.0	6021.62	0.0	0.00	22.0	6021.62
2218	CILADUO 10MG	0.0	0.00	0.0	0.00	0.0	0.00
2610	CILADUO 5MG	0.0	0.00	0.0	0.00	0.0	0.00
4196	CLARIBID 500MG 10S	9.0	2626.29	3.0	972.72	26.0	7587.06
4275	CLARIBID 250 DS	0.0	0.00	0.0	0.00	0.0	0.00
3289	CLARIBID 250 MG	2.0	344.00	0.0	0.00	2.0	344.00
3267	CLARIBID GRANULES	0.0	0.00	0.0	0.00	0.0	0.00
3045	CROTORAX LOTION	6.0	737.28	0.0	0.00	5.0	614.40
3855	CYTOGARD OD CAP 60MG 15S	7.0	2317.70	0.0	0.00	7.0	2317.70
2889	DELETUS D PLUS 100ML	0.0	0.00	0.0	0.00	0.0	0.00
4491	DELETUS PEARLS 10S	15.0	699.45	0.0	0.00	15.0	699.45
5056	DEPSONIL 25 TAB	97.0	1190.19	55.0	750.20	142.0	1742.34
3821	DEPSONIL PM 75MG	0.0	0.00	0.0	0.00	0.0	0.00
4304	DEZOFLAV TAB	10.0	3388.30	0.0	0.00	10.0	3388.30
3841	DIPSALIC F OINT 20GM	11.0	1541.65	0.0	0.00	47.0	6587.05
3791	DIPSALIC F OINT 30G	8.0	1342.32	0.0	0.00	32.0	5369.28

Sales & Stock Statement Company [Detail] From : 01/12/25 To 31/12/25

NO	PRODUCT / COMPANY	OP QTY	OP AMT	SALE QTY	SALE AMT	CLOSING Q	CLOSING AMT
5533	DOXSTEM ER	0.0	0.00	0.0	0.00	0.0	0.00
446	DURAJOINT GM	0.0	0.00	0.0	0.00	0.0	0.00
433	EFFIMAX 375	0.0	0.00	0.0	0.00	0.0	0.00
1178	ELOCON 10GM CRM	0.0	0.00	0.0	0.00	0.0	0.00
6170	ELOCON 30GM	0.0	0.00	0.0	0.00	-1.0	0.00
3507	ENACE 5	0.0	0.00	0.0	0.00	0.0	0.00
3035	EPILEX SOLU 200ML	13.0	1235.52	0.0	0.00	13.0	1235.52
3854	EPILEX 200 TABS	0.0	0.00	0.0	0.00	0.0	0.00
4008	EPILEX CHORONO 500 15S	0.0	0.00	0.0	0.00	0.0	0.00
3691	EPILEX CHRONO 200	0.0	0.00	0.0	0.00	0.0	0.00
3820	EPILEX CHRONO 300 15S	20.0	1508.20	0.0	0.00	20.0	1508.20
2397	EPILEX CHRONO 500	0.0	0.00	0.0	0.00	0.0	0.00
3366	EPILEX TAB	0.0	0.00	0.0	0.00	0.0	0.00
2845	EPTOIN 300 ER	29.0	4183.83	1.0	160.31	28.0	4039.56
2631	EPTOIN 50	18.0	1652.40	6.0	612.00	12.0	1101.60
402	ESGIPYRIN	0.0	0.00	0.0	0.00	0.0	0.00
3069	ESGIPYRIN GEL 30GM	0.0	0.00	0.0	0.00	0.0	0.00
406	ESOGA RD	0.0	0.00	0.0	0.00	0.0	0.00
3070	ESSENTIALE-L 1GM	9.0	2405.25	0.0	0.00	9.0	2405.25
421	ESSENTIAL-L	0.0	0.00	0.0	0.00	0.0	0.00
442	F P P 1 DOSE	0.0	0.00	0.0	0.00	0.0	0.00
5029	FACECLIN TUBE 20GM	43.0	6510.63	0.0	0.00	43.0	6510.63
3554	FEBUSTAT 40 15S	78.0	18055.44	40.0	10631.60	37.0	8564.76
3553	FEBUSTAT 80 15S	0.0	0.00	0.0	0.00	0.0	0.00
5532	FIGHTOX ES 50ML	20.0	2667.80	0.0	0.00	20.0	2667.80
5654	FIGHTOX FORTE 30ML	64.0	8672.64	0.0	0.00	64.0	8672.64
4833	FLAGYL IV 100 ML	29.0	333.50	0.0	0.00	29.0	333.50
4831	FLAGYL OF 60 ML	77.0	1540.00	0.0	0.00	77.0	1540.00
4282	FOLLIHAIR NEW TAB	14.0	6210.26	0.0	0.00	14.0	6210.26
380	FYBOGEL	0.0	0.00	0.0	0.00	0.0	0.00
2228	GARDENAL 30	0.0	0.00	0.0	0.00	0.0	0.00
2259	GARDENAL 60 MG	0.0	0.00	0.0	0.00	0.0	0.00
1878	GARDINAL 30MG	0.0	0.00	0.0	0.00	0.0	0.00
369	GARDINAL 60 MG	0.0	0.00	0.0	0.00	0.0	0.00
371	GARDINAL 60 ML	0.0	0.00	0.0	0.00	0.0	0.00
375	GARDINAL ING	0.0	0.00	0.0	0.00	0.0	0.00
405	GAROIN NEW	69.0	9538.56	3.0	460.80	66.0	9123.84
366	GENTICYN EYE	0.0	0.00	0.0	0.00	0.0	0.00
367	GENTICYN HC EYE	0.0	0.00	0.0	0.00	0.0	0.00
3893	GLUFORMIN G1 NEW 15S	0.0	0.00	0.0	0.00	0.0	0.00
3894	GLUFORMIN G2 NEW 15S	-1.0	-147.86	0.0	0.00	-1.0	-147.86
3852	GLUFORMIN XL NEW 500 15S	0.0	0.00	0.0	0.00	0.0	0.00
4834	GRIPE WATER 150 ML	53.0	1272.00	0.0	0.00	53.0	1272.00
2180	GTN SORBITRATE CR 2.6	67.0	13105.87	10.0	2318.50	57.0	11149.77
3556	GTN SORBITRATE CR 6.4	-3.0	-786.75	0.0	0.00	-3.0	-786.75
441	HANSEPRAN 100 MG	212.0	6075.92	3.0	95.52	200.0	5732.00
440	HANSEPRAN 50 MG	95.0	1443.05	3.0	50.64	92.0	1397.48
2033	HYDENT K 100GM	44.0	5972.12	12.0	1865.79	32.0	4343.36
3122	HYDENT PRO TOOTHPASTE 70GM	-3.0	-569.28	0.0	0.00	-3.0	-569.28
3478	IVABID 5 .	64.0	18947.84	71.0	22917.35	13.0	3848.78

Sales & Stock Statement Company [Detail] From : 01/12/25 To 31/12/25

NO	PRODUCT / COMPANY	OP QTY	OP AMT	SALE QTY	SALE AMT	CLOSING Q	CLOSING AMT
422	KIDPRED	0.0	0.00	0.0	0.00	0.0	0.00
4490	LEVESAM 1GM TAB	0.0	0.00	0.0	0.00	0.0	0.00
5222	LEVESAM 250	0.0	0.00	0.0	0.00	0.0	0.00
3895	LIBRIUM 10MG TABS 15S	24.0	2650.08	14.0	1717.66	10.0	1104.20
4798	LIBRIUM 25 MG TAB	27.0	4539.51	3.0	560.43	24.0	4035.12
3064	LOBATE GM LOTION	60.0	5045.40	0.0	0.00	58.0	4877.22
3994	LUMABET 30GM	0.0	0.00	0.0	0.00	0.0	0.00
3995	LUNABET 10GM CREAM	83.0	2075.00	0.0	0.00	83.0	2075.00
3996	LUNABET LOTION 15ML	0.0	0.00	0.0	0.00	0.0	0.00
1877	MALIDENS 650	0.0	0.00	0.0	0.00	0.0	0.00
398	MAZETOL 100 MG	0.0	0.00	0.0	0.00	0.0	0.00
397	MAZETOL 200 MG	298.0	3424.02	120.0	1566.40	178.0	2045.22
2609	MAZETOL 400	0.0	0.00	0.0	0.00	0.0	0.00
3853	MAZETOL SR 200 15S	0.0	0.00	0.0	0.00	-10.0	-258.10
3818	MDD XR 100	0.0	0.00	0.0	0.00	0.0	0.00
3237	MELAGLOW NEW 30GM	0.0	0.00	0.0	0.00	0.0	0.00
2928	MELAGLOW PRIME 20	27.0	8632.71	0.0	0.00	27.0	8632.71
379	MELALITE XL 15GM	13.0	2872.48	0.0	0.00	13.0	2872.48
2219	MELALITE 15 30GM	15.0	1999.80	0.0	0.00	15.0	1999.80
378	MELALITE 15 50GM	0.0	0.00	0.0	0.00	0.0	0.00
392	MONOSORBITRATE 20 MG	0.0	0.00	0.0	0.00	0.0	0.00
420	MONTI- FX	0.0	0.00	0.0	0.00	0.0	0.00
3065	MOXON 0.2MG	0.0	0.00	0.0	0.00	0.0	0.00
3066	MOXON 0.3MG	0.0	0.00	0.0	0.00	0.0	0.00
4366	NEBASULF OINT	0.0	0.00	0.0	0.00	0.0	0.00
2531	NEO MERCAZOLE 20MG	11.0	14527.59	3.0	4402.32	8.0	10565.52
395	NEOMARCAZOLE 10 MG	28.0	11347.84	5.0	2281.63	23.0	9321.44
4400	NEO-MERCAZOLE 5MG TABS	34.0	7079.14	6.0	1406.73	28.0	5829.88
2506	NEW DELETUS D 100ML	0.0	0.00	0.0	0.00	0.0	0.00
3207	NEW ERYTHROCIN 250MG	137.0	5340.26	0.0	0.00	137.0	5340.26
3206	NEW ERYTHROCIN 500	76.0	6349.04	0.0	0.00	76.0	6349.04
2337	NEW LYSUPRA 200ML	0.0	0.00	0.0	0.00	0.0	0.00
3479	NEW TIXYLIX 60ML	0.0	0.00	0.0	0.00	0.0	0.00
2534	NIFEDINE 10	0.0	0.00	0.0	0.00	0.0	0.00
424	NIVAQUINE 60 ML	0.0	0.00	0.0	0.00	0.0	0.00
423	NIVAQUINE P	0.0	0.00	0.0	0.00	0.0	0.00
2611	NIVAQUINE P 2ML	0.0	0.00	0.0	0.00	0.0	0.00
408	OMNACEFPO 100 MG	0.0	0.00	0.0	0.00	0.0	0.00
410	OMNACEFPO 200 MG	0.0	0.00	0.0	0.00	0.0	0.00
407	OMNACEFPO 50 DS	0.0	0.00	0.0	0.00	0.0	0.00
409	OMNACEFPO 50 MG	0.0	0.00	0.0	0.00	0.0	0.00
4830	OMNATAX OF TAB	89.0	4984.00	0.0	0.00	89.0	4984.00
412	OMNATAX-O- 50 DT	0.0	0.00	0.0	0.00	0.0	0.00
414	OMNATAX-O- 50 MG	0.0	0.00	0.0	0.00	0.0	0.00
418	OMNATAX-O-CV 100 MG	0.0	0.00	0.0	0.00	0.0	0.00
419	OMNATAX-O-CV 200 MG	0.0	0.00	0.0	0.00	0.0	0.00
2888	OXAMAZETOL ER 300	0.0	0.00	0.0	0.00	0.0	0.00
2799	OXYTETRACYCLINE 50MG/20ML	-37.0	-944.61	0.0	0.00	-37.0	-944.61
5063	OZEWID 10GM	-1.0	-128.57	0.0	0.00	-1.0	-128.57
4364	OZEWID 5G	14.0	1386.00	0.0	0.00	14.0	1386.00

Sales & Stock Statement Company [Detail] From : 01/12/25 To 31/12/25

NO	PRODUCT / COMPANY	OP QTY	OP AMT	SALE QTY	SALE AMT	CLOSING Q	CLOSING AMT
3342	PENTID 400 10S	605.0	10327.35	375.0	7110.00	225.0	3840.75
3319	PENTID 800 10S	52.0	1578.20	52.0	1753.44	0.0	0.00
448	PHENERGAN PLUS	0.0	0.00	0.0	0.00	0.0	0.00
2530	PHENSEDYL LR 100ML	0.0	0.00	0.0	0.00	0.0	0.00
2222	PHOSFOMIN TONIC 200ML	0.0	0.00	0.0	0.00	0.0	0.00
417	PROSEEN	0.0	0.00	0.0	0.00	0.0	0.00
2251	PROTUSSA 60ML	55.0	3764.75	59.0	4114.40	-4.0	-273.80
1171	QUADRIDERMF 10GM	0.0	0.00	0.0	0.00	0.0	0.00
1170	QUADRIDERMF 5G	1245.0	71226.45	55.0	3035.64	1188.0	67965.48
4557	RANOGARD 500MG	-4.0	-248.08	0.0	0.00	-4.0	-248.08
4492	RASHFREE 30GM	0.0	0.00	0.0	0.00	0.0	0.00
4832	R-CID DSR CAP	380.0	7600.00	0.0	0.00	380.0	7600.00
4126	REJOINT NEW 15S	11.0	5167.47	3.0	1565.91	8.0	3758.16
3044	REJOINT UC	0.0	0.00	0.0	0.00	0.0	0.00
360	RESTECLIN 250 MG	0.0	0.00	0.0	0.00	0.0	0.00
359	RESTECLIN 500 MG	352.0	10334.72	155.0	5056.10	197.0	5783.92
3127	RIVOTRIL 0.25MG	100.0	1447.00	0.0	0.00	83.0	1201.01
3896	RIVOTRIL 0.5MG TAB 15S	20.0	745.20	10.0	437.80	10.0	372.60
3506	RIVOTRIL 2MG	0.0	0.00	0.0	0.00	0.0	0.00
425	SECNIL FORT	0.0	0.00	0.0	0.00	0.0	0.00
2593	SECNIL KIT	0.0	0.00	0.0	0.00	0.0	0.00
4207	SELF TEST IT PANBIO ANTIGE	0.0	0.00	0.0	0.00	0.0	0.00
2533	SETGI	0.0	0.00	0.0	0.00	0.0	0.00
391	SORBITRATE 10 MG	14.0	406.84	0.0	0.00	14.0	406.84
436	SORBITRATE 5 MG	91.0	2680.86	23.0	763.60	68.0	2003.28
3891	STATOR 5	0.0	0.00	0.0	0.00	0.0	0.00
2135	STATOR 10	27.0	1474.20	13.0	788.71	14.0	764.40
2136	STATOR 20	39.0	5381.22	8.0	1298.09	31.0	4277.38
3505	STATOR 40	10.0	2083.90	0.0	0.00	8.0	1667.12
2217	STATOR ASP 150	0.0	0.00	0.0	0.00	0.0	0.00
3892	STATOR ASP 75 .	0.0	0.00	0.0	0.00	0.0	0.00
3998	STATOR F TAB 15S	0.0	0.00	0.0	0.00	10.0	2323.90
2221	STATOR-F	1.0	192.06	0.0	0.00	-6.0	-1152.36
3631	SUPERMET XL 25MG 15S	22.0	943.14	10.0	508.10	12.0	514.44
2201	SUPERMET XL50	0.0	0.00	0.0	0.00	0.0	0.00
3733	SUPRA PLUS	0.0	0.00	0.0	0.00	0.0	0.00
3042	SZETALO 10MG	0.0	0.00	0.0	0.00	0.0	0.00
3043	SZETALO PLUS	0.0	0.00	0.0	0.00	0.0	0.00
3270	SZETALO PLUS 5	0.0	0.00	0.0	0.00	0.0	0.00
3927	SZETALO PLUS TABS 15S	0.0	0.00	0.0	0.00	0.0	0.00
3626	TELPRES 40MG 15S	9.0	668.43	0.0	0.00	13.0	965.51
2227	TELPRES 80H	0.0	0.00	0.0	0.00	0.0	0.00
3819	TELPRES AM 15S	0.0	0.00	0.0	0.00	0.0	0.00
3503	TELPRES H 40;15S	0.0	0.00	0.0	0.00	0.0	0.00
2134	TELPRES-H	0.0	0.00	0.0	0.00	0.0	0.00
3850	TELPRESS CT 40/12.5MG 15S	23.0	2278.38	0.0	0.00	23.0	2278.38
3555	TELPRESS CT 40/6.25MG 15S	11.0	815.10	0.0	0.00	10.0	741.00
426	TOOSEX 100 ML	0.0	0.00	0.0	0.00	0.0	0.00
4030	TYZA CREAM 15GM	0.0	0.00	0.0	0.00	0.0	0.00
3126	TYZA DP GEL 15GM	0.0	0.00	0.0	0.00	0.0	0.00

Sales & Stock Statement Company [Detail] From : 01/12/25 To 31/12/25

NO	PRODUCT / COMPANY	OP QTY	OP AMT	SALE QTY	SALE AMT	CLOSING Q	CLOSING AMT
4031	TYZA M CREAM 10GM	0.0	0.00	0.0	0.00	0.0	0.00
3559	TYZA POWDER	0.0	0.00	0.0	0.00	0.0	0.00
3924	TYZA TAB	0.0	0.00	0.0	0.00	0.0	0.00
3630	VALANCE OD 1000MG	0.0	0.00	0.0	0.00	0.0	0.00
3870	VALANCE OD 250MG	-4.0	-437.36	0.0	0.00	-4.0	-437.36
2255	VALANCE OD 500	0.0	0.00	0.0	0.00	0.0	0.00
3629	VALANCE OD 750MG	0.0	0.00	0.0	0.00	0.0	0.00
3037	VALANCE SOLUTION 100ML	6.0	973.80	0.0	0.00	6.0	973.80
4837	VALANCE SOLUTION 200 ML	-2.0	-940.26	0.0	0.00	-2.0	-940.26
2616	VALIUM 10MG	0.0	0.00	0.0	0.00	0.0	0.00
4127	VALIUM 10MG TAB 15S	0.0	0.00	0.0	0.00	0.0	0.00
434	VALIUM 2 MG	2.0	20.58	0.0	0.00	2.0	20.58
435	VALIUM 5 MG	0.0	0.00	0.0	0.00	0.0	0.00
4141	VITAMIN A CHEW TAB	45.0	236.25	0.0	0.00	45.0	236.25
2214	WYMOX 250MG	40.8	1093.53	14.0	414.72	21.8	583.80
2167	WYMOX 500MG	287.3	23216.99	98.0	8065.40	188.3	15214.64
3125	XEVOR 10	0.0	0.00	0.0	0.00	0.0	0.00
4204	XEVOR 5	0.0	0.00	0.0	0.00	0.0	0.00
1336	ZIMNIC O100	0.0	0.00	0.0	0.00	0.0	0.00
2140	ZOBID 30ML	0.0	0.00	0.0	0.00	0.0	0.00
430	ZOVID 30 ML	0.0	0.00	0.0	0.00	0.0	0.00
	TOTAL :		411911.26		104501.47		349570.67
	<b>ABBOTT HEALTHCARE PVT LTD</b>						
4281	ASCABIOI 120ML	33.0	4068.57	4.0	553.04	124.0	15287.96
4246	ASCABIOI 60ML	53.0	3930.48	86.0	6736.20	105.0	7786.80
372	AVOMINE 25MG	81.0	3205.98	15.0	656.05	66.0	2612.28
4544	AZRO 100 SUSP 30ML	155.0	10848.45	0.0	0.00	153.0	10708.47
4236	AZRO 200 SUSP 30ML	190.0	13788.30	0.0	0.00	97.0	7039.29
304	AZRO 250	0.0	0.00	0.0	0.00	0.0	0.00
305	AZRO 500	0.0	0.00	0.0	0.00	0.0	0.00
3747	AZRO 500 TAB 1*5	191.0	16204.44	0.0	0.00	191.0	16204.44
303	AZRO100 15 ML	0.0	0.00	0.0	0.00	0.0	0.00
2999	BETONIN AST 210ML	13.0	1876.94	0.0	0.00	13.0	1876.94
6151	BETONIN AST 225ML	40.0	6806.40	11.0	2079.77	29.0	4934.64
2234	BETONIN AST 420ML	0.0	0.00	0.0	0.00	0.0	0.00
403	ESGIPYRIN -DS 3ML	267.0	974.55	0.0	0.00	182.0	664.30
2139	ESGIPYRIN-SP-325	0.0	0.00	0.0	0.00	0.0	0.00
3205	ESGYPYRIN 15S	51.0	5110.71	30.0	3029.52	124.0	12426.04
3755	ESGYPYRIN GEL 50GM	0.0	0.00	0.0	0.00	0.0	0.00
416	FABOLITE	15.0	2237.10	0.0	0.00	15.0	2237.10
3068	FABOLITE POWDER 300GM	0.0	0.00	0.0	0.00	0.0	0.00
5522	FINECEF 100 30ML	143.0	18356.91	0.0	0.00	30.0	3851.10
5523	FINECEF 50 30ML	4.0	267.60	0.0	0.00	2.0	133.80
358	FLAGYL 200 MG	299.0	3573.05	69.0	916.32	230.0	2748.50
357	FLAGYL 400 MG	-82.0	-1826.14	369.0	9129.06	-451.0	-10043.77
377	FLAGYL 60 ML	205.0	4645.30	96.0	2551.68	91.0	2062.06
2137	HAEMACCEL 500ML	24.0	9538.32	13.0	5740.54	10.0	3974.30
3660	KENACORT 10MG/ML	0.0	0.00	0.0	0.00	0.0	0.00
431	KENACORT 40/ML INJ	90.0	13086.90	8.0	1346.51	82.0	11923.62
4029	KENACORT 4MG 15S	118.0	14735.84	40.0	5550.40	76.0	9490.88

Sales & Stock Statement Company [Detail] From : 01/12/25 To 31/12/25

NO	PRODUCT / COMPANY	OP QTY	OP AMT	SALE QTY	SALE AMT	CLOSING Q	CLOSING AMT
4416	KENACORT NEW 0.1 PERCENT A	38.0	4438.40	3.0	376.35	35.0	4088.00
427	LIMCEE	21.0	355.32	377.0	7087.60	844.0	14280.48
374	PHENERGAN 10 MG	-3.0	-44.43	0.0	0.00	172.0	2547.32
356	PHENERGAN 100 ML	403.0	15813.72	265.0	11554.00	129.0	5061.96
373	PHENERGAN 25 MG	460.0	18032.00	181.0	8043.86	279.0	10936.80
399	PHENERGAN 2ML	125.0	1433.75	100.0	1274.00	25.0	286.75
386	STEMETIL INJ 1ML	139.0	2678.53	120.0	2569.20	319.0	6147.13
3758	STEMETIL MD 15S	78.0	9526.14	141.0	19242.15	145.0	17708.85
3420	SUGANRIL TAB 15S	14.0	2004.66	4.0	678.88	9.0	1288.71
1091	TIXYLIX	665.0	52914.05	204.0	17070.84	459.0	36522.63
3067	TIXYLIX-LS JUNIOR	90.0	5775.30	24.0	1711.20	66.0	4235.22
	TOTAL :		244357.14		107897.17		209022.60
	GRAND TOTAL :		656268.40		212398.64		558593.27