

DELTA PHARMA

38/1044, SL TOWER, BALAKRISHNA MENON ROAD, EDAPPALLY PO, Phone - 8590131234, 9895713870, ERNAKULAM-682024

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 MI | 85 | 69 | 80 | 50 | | 52 | | | | | | 78 | 11700 | 7800 | -52 |
| DUPHALAC-450ML | 450 MI | 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.