

SAI SRINIVASA MEDICAL ENTERPRISES
 D.NO:5-15-66 CHEMIST BHAVAN, COOLI LANE
 KOTHAGUDEM PIN:507101.

STOCK & SALES ANALYSIS 01-12-2025 - 31-12-2025

| ITEM DESCRIPTION | OPENING STOCK | PURCHASES | SALE RETURN | REPL./ OTHERS | TOTAL STOCK | PURCHASE SALES | PURCHASE RETURN | REPL./ OTHERS | CLOSING STOCK | | | RATE M.EXP |
|---|---------------|-----------|-------------|---------------|-------------|----------------|-----------------|---------------|---------------|--------|--------|------------|
| | | | | | | | | | STOCK | SALES | RETURN | |
| ABBOTT HEATHCARE (ENDURA) | | | | | | | | | | | | |
| BACTRIM SUSP | 50ML | 95 | 0 | 0 | 95 | 0 | 0 | 0 | 95 | 12.6 | 4/27 | |
| MALIDENS 650 | 10'S | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 13.01 | 1/26 | |
| TOSSEX SYP | 120ML | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 174.36 | 10/26 | |
| Quantity | | 97 | 0 | 0 | 97 | 0 | 0 | 0 | 97 | | | |
| Value in Rs. | | 1384 | 0 | 0 | 1384 | 0 | 0 | 0 | 1384 | | | |
| ABBOTT HEALTHACARE PVT LTD RESTORA | | | | | | | | | | | | |
| ALINFEC 100INJ | 2ML | 328 | 0 | 0 | 328 | 10 | 0 | 0 | 318 | 25.53 | 5/27 | |
| ALINFEC 250INJ | 2ML | 328 | 0 | 0 | 328 | 10 | 0 | 0 | 318 | 42.55 | 7/27 | |
| ALINFEC 500INJ | 2ML | 944 | 0 | 0 | 944 | 80 | 0 | 0 | 864 | 77.74 | 3/26 | |
| ANAFORTAN DROPS | 10ML | 24 | 0 | 0 | 24 | 0 | 0 | 0 | 24 | 47.9 | 9/26 | |
| ANAFORTAN INJ | 2ML | 60 | 0 | 0 | 60 | 0 | 0 | 0 | 60 | 25.51 | 2/27 | |
| ANAFORTAN SYP 100ML | 100ML | 10 | 0 | 0 | 10 | 0 | 0 | 0 | 10 | 131.88 | 12/26 | |
| ANAFOTAN MF TAB | 10'S | 36 | 0 | 0 | 36 | 36 | 0 | 0 | 0 | 79.64 | | |
| CEFI-XL PLUS TAB'S | 10'S | 48 | 260 | 0 | 308 | 46 | 0 | 0 | 262 | 159.18 | 6/26 | |
| ESOKEM 20 TAB | 15'S | 20 | 0 | 0 | 20 | 0 | 0 | 0 | 20 | 48.77 | 5/26 | |
| ESOKEM 40 TAB' | 15' | 27 | 0 | 0 | 27 | 0 | 0 | 0 | 27 | 103.46 | 5/26 | |
| ESOKEM-D CAP | 15'S | 82 | 0 | 0 | 82 | 9 | 0 | 0 | 73 | 137.41 | 8/26 | |
| FIGHTOX DRY SYP | 30ML | 227 | 0 | 0 | 227 | 0 | 0 | 0 | 227 | 44.43 | 9/26 | |
| FINCEF 250 | 10'S | 360 | 0 | 0 | 360 | 0 | 0 | 0 | 360 | 20.37 | 5/27 | |
| FINECEF 1GM INJ | VIAL | 649 | 0 | 0 | 649 | 48 | 0 | 0 | 601 | 44.86 | 3/26 | |
| FINECEF 250MG INJ | VIAL | 189 | 0 | 0 | 189 | 24 | 0 | 0 | 165 | 20.86 | 9/27 | |
| FINECEF 500MG INJ | VIAL | 192 | 0 | 0 | 192 | 0 | 0 | 0 | 192 | 36.82 | 12/26 | |
| FINECEF-T 1.125GM | VIAL | 214 | 0 | 0 | 214 | 0 | 0 | 0 | 214 | 58.02 | 12/25 | |
| FINECEF-T 562.5MG | VIAL | -49 | 0 | 0 | -49 | 0 | 0 | 0 | -49 | 98.92 | 3/26 | |
| PANDIFF 40MG IV | VIAL | 1966 | 0 | 0 | 1966 | 0 | 0 | 0 | 1966 | 36.32 | 4/26 | |
| REZFURAN 100G | 14'S | 58 | 0 | 0 | 58 | 0 | 0 | 0 | 58 | 112.93 | 5/27 | |
| Quantity | | 5713 | 260 | 0 | 5973 | 263 | 0 | 0 | 5710 | | | |
| Value in Rs. | | 268329 | 27538 | 0 | 295867 | 17224 | 0 | 0 | 288735 | | | |
| Total Quantity | | 5810 | 260 | 0 | 6070 | 263 | 0 | 0 | 5807 | | | |
| Value in Rs. | | 269713 | 27538 | 0 | 297251 | 17224 | 0 | 0 | 290119 | | | |

PURCHASE DETAIL :-

| SUPPLIER NAME | INVOICE NO. | DATE | RECEIVE DATE | AMOUNT |
|---------------------------|----------------|------------|--------------|----------|
| ABBOTT HEALTHCARE PVT LTD | HYD 3182301366 | 06-12-2025 | 08-12-2025 | 3732.00 |
| ABBOTT HEALTHCARE PVT LTD | HYD 3182303064 | 26-12-2025 | 29-12-2025 | 14016.00 |
| ABBOTT HEALTHCARE PVT LTD | HYD 3182302886 | 26-12-2025 | 30-12-2025 | 7138.00 |
| | | TOTAL : | | 24886.00 |