

SRINIVASA MEDICAL AGENCIES  
D.NO:11-1-8/1,MAYURI CENTRE,  
VISHNU HOTEL BACK SIDE,  
KHAMMAM-507001.  
STOCK & SALES ANALYSIS 01-12-2025 - 31-12-2025

ITEM DESCRIPTION		RATE	OPENING	RECEIPT		ISSUE		CLOSING		DUMP
			QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	QTY.
ABBOT HEALTHCARE PVT LTD										
MAZETOL SR 300 TAB	15'S	1.00	40	40.00	-	0.00	-	0.00	40	40.00 40
TOTAL			40	40.00	0	0.00	0	0.00	40	40.00 0
ABBOTT ACUTE CARE										
AQUAVIRON INJ	1ML	166.40	218	36275.20	-	0.00	150	27372.97	68	11315.20 68
AQUAVIRON-40MG CAP	10'S	162.34	180	29220.66	-	0.00	60	11247.24	120	19480.44 120
BETONIN SYP	225ML	170.16	140	23822.40	-	0.00	-	0.00	140	23822.40 140
DELETUS-BL SYP	100ML	90.64	1145	103782.80	-	0.00	316	32415.62	829	75140.56 -
DELETUS-D + SYRUP	100ML	98.34	110	10817.00	330	32451.00	110	11862.76	330	32451.01 -
DELETUS-LS JR SYP	60ML	63.53	788	50062.43	360	22871.16	305	21513.50	843	53556.63 -
DELETUS-P SYRUP	100ML	110.86	110	12195.00	330	36585.00	330	40121.56	110	12195.00 -
DIPSALIC-F CREAM	20GM	140.15	-	0.00	400	56060.00	168	25820.87	232	32514.80 -
DIPSALIC-F CREAM	30GM	167.79	48	8053.92	144	24161.76	192	35329.22	-	0.00 -
FLAGYL OF 200/100 SYP	60ML	44.93	120	5391.60	-	0.00	-	0.00	120	5391.60 -
FLAGYL-400MG TAB	20'S	22.27	5549	123576.23	10560	230895.36	3360	82045.77	12749	283920.23 1229
OZEWID CREAM	10GM	141.43	100	14143.00	-	0.00	-	0.00	100	14143.00 100
OZEWID LOTION	15'ML	186.69	257	47978.82	-	0.00	-	0.00	257	47978.82 257
RASHFREE CREAM	30GM	1.00	355	355.00	-	0.00	-	0.00	355	355.00 355
SURBEX-XT TAB	15'S	110.93	300	33280.20	900	99840.60	615	70978.36	585	64896.39 -
TOTAL			9420	498954.25	13024	502864.88	5606	358707.87	16838	677161.08 0
ABBOTT GENERAL										
CLARIBID-250MG TAB	10'S	172.00	50	8600.00	-	0.00	-	0.00	50	8600.00 50
CLARIBID-500MG TAB	10'S	291.81	20	5836.20	-	0.00	-	0.00	20	5836.20 20
ESSENTIALE-L 1GR CAP	10'S	267.25	40	10690.00	-	0.00	-	0.00	40	10690.00 40
KIDPRED SYRUP	60ML	21.53	100	2153.00	300	6459.00	150	3616.68	250	5382.50 -
PHENERGAN INJ	2ML	1.00	530	530.00	-	0.00	-	0.00	530	530.00 530
STEMETIL-MD TAB	15'S	122.13	110	13434.30	600	73278.00	440	59045.38	270	32975.10 70
TOTAL			850	41243.50	900	79737.00	590	62662.06	1160	64013.80 0
ABBOTT MULTI THERAPY										
KENACORT 0.1% ORAL PASTE	7.5 GR	116.80	250	29200.00	500	58400.00	750	96069.66	-	0.00 -
KENACORT-10 MG INJ	1ML	1.00	50	50.00	-	0.00	-	0.00	50	50.00 50

KENACORT-40 MG INJ	1ML	137.33	432	59327.29	108	14831.82	468	70413.35	72	9887.88	-
LIMCEE-500MG CHEWABLE TAB	15'S	16.92	51	862.92	9000	152280.00	9010	167181.29	41	693.72	41
TOSSEX SYRUP	120ML	165.64	100	16564.20	-	0.00	-	0.00	100	16564.20	-
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TOTAL			883	106004.41	9608	225511.82	10228	333664.30	263	27195.80	0
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ABBOTT OSVITA											
FEBUSTAT 40MG TAB	15'S	231.48	-	0.00	500	115740.00	500	126928.20	-	0.00	-
ROCALTROL 0.5 MCG CAP	10'S	385.71	-	0.00	100	38571.00	100	42299.86	-	0.00	-
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TOTAL			0	0.00	600	154311.00	600	169228.06	0	0.00	0
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TOTAL			11193	646242.17	24132	962424.70	17024	924262.29	18301	768410.68	0
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PURCHASE DETAIL :-

SUPPLIER NAME	INVOICE NO.	DATE	RECEIVE DATE	AMOUNT
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SUPPLIER NAME	INVOICE NO.	DATE	RECEIVE DATE	AMOUNT
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ABBOTT HEALTHCARE PVT HYDERABA	3182301420	08-12-2025	09-12-2025	84233.00
ABBOTT HEALTHCARE PVT HYDERABA	3182301427	08-12-2025	10-12-2025	72488.00
ABBOTT HEALTHCARE PVT HYDERABA	3182301562	09-12-2025	11-12-2025	104833.00
ABBOTT HEALTHCARE PVT HYDERABA	3182301749	11-12-2025	12-12-2025	40500.00
ABBOTT HEALTHCARE PVT HYDERABA	3182301724	11-12-2025	12-12-2025	128951.00
ABBOTT HEALTHCARE PVT HYDERABA	3182301929	15-12-2025	17-12-2025	121527.00
ABBOTT HEALTHCARE PVT HYDERABA	3182301928	15-12-2025	17-12-2025	51295.00
ABBOTT HEALTHCARE PVT HYDERABA	3182302344	19-12-2025	20-12-2025	61320.00
ABBOTT HEALTHCARE PVT HYDERABA	3182302348	19-12-2025	20-12-2025	53298.00
ABBOTT HEALTHCARE PVT HYDERABA	3182302867	26-12-2025	27-12-2025	219992.00
ABBOTT HEALTHCARE PVT HYDERABA	3182302936	26-12-2025	29-12-2025	25647.00
ABBOTT HEALTHCARE PVT HYDERABA	3182303086	26-12-2025	29-12-2025	22448.00
TOTAL :				986532.00
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ABBOTT HEALTHCARE HYDERABA	25PRC0111	30-08-2025	2971.98	2971.98 123
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