

FRIENDS MEDICAL STORES

FY: 2025-2026

Wednesday, 31 Dec, 2025

Sales & Stock Statement For the Period - 01/12/2025 To 31/12/2025

Product Name	Pack	Op Bal	Pur	Total	Sales	CI Bal
Company : ABBOTT-GASTRO						
3 COLOSPA RETARD CAPS	15S	8	0	8	2	6
3 COLOSPA TABS 135MG	15S	36	40	76	41	35
3 COLOSPA X TABS	20s	24	10	34	10	24
3 CREMAPEG	200ML	6	0	6	1	5
3 DEZOFOLV TABS	10S	0	0	0	0	0
2 DUPHALAC BULK	160ML	1	11	12	4	8
3 DUPHALAC (B)	450ML	49	60	109	56	53
3 DUPHALAC (M)	250ML	51	200	251	129	122
3 DUPHALAC	150ML	312	900	1212	645	567
3 DUPHALAC ENEMA SOLUTION	300ML	5	52	57	37	20
3 FIDONAL CREAM	30GM	3	5	8	3	5
2 FLORACHAMP	1SACH	32	0	32	0	32
3 UDILIV 150 TABS	15S	78	70	148	90	58
3 UDILIV 300 TAB	15s	78	60	138	82	56
3 UDILIV 450 TAB	10S	0	0	0	0	0
3 UDILIV 600 TAB	10S	0	0	0	0	0
Total :		176196.04	286607.82		250460.80	212343.06
Purchase Details :						
3392480689	03/12/2025	8505.00	3392480809	05/12/2025	27693.00	
3392480811	05/12/2025	27693.00	3392481206	11/12/2025	38568.00	
3392482728	26/12/2025	86402.00	3392483568	28/12/2025	112077.00	
Purchase Value :		300938.00				