

SREE JANATHA MEDICAL CORPORATION

Stock & Sales Statement

From 01/12/2025 To 31/12/2025

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Age Product Name	Pack	O.Stk	Purc	Tot	Sale	Qoh	Value
Company :ABBOTT OPTIMA							
1107 DABER HONEY 50 G	100GM	0	0	0	0	0	0.00
16 DIGENE GEL MINT	1X200M	-2	40	38	0	38	4945.21
64 DIGENE MINT SYP	1X450M	1	0	1	0	1	195.89
342 DIGENE ORANGE TAB	1 x 15	0	0	0	0	0	0.00
2 DIGENE TAB MINT	1 x 15	304	300	604	600	4	86.69
33 DUPHALAC SYP	1X250	80	0	80	40	40	9450.00
16 DUPHALAC SYP	1X150	51	100	151	50	101	14316.75
45 DUPHALAC SYP	1X450	40	0	40	0	40	17010.00

Opening Value : 49663.15 Sale Value : 29540.70

Purchase Value : 25882.08 Closing Value : 46004.53

Company :ABBOTT-GASTRO

45 CREMAFFEN MF PINK 450ML	1x450M	18	0	18	0	18	4971.83
124 CREMAFFIN MF PINK	1x225M	0	0	0	0	0	0.00
441 CREMAFFIN MINT	225ML	0	0	0	0	0	0.00
2 CREMAFFIN PLUS	1X225	120	60	180	180	0	0.00
16 DIGERAFT SYP	1X200M	60	60	120	60	60	11858.52
0 ISMO 20MG	30 S	0	0	0	0	0	0.00
64 LIBRAX TAB	1X20 S	20	0	20	10	10	1503.71

Opening Value : 49023.21 Sale Value : 57140.39

Purchase Value : 26451.24 Closing Value : 18334.06

Company :ABBOTT-GENNEXT

918 ARACHITOL INJ 3L	6x1ml	0	0	0	0	0	0.00
96 ARACHITOL INJ 6L	6*1ML	10	0	10	5	5	1831.41
2 ARACHITOL NANO S/F	4X5ML	63	0	63	63	0	0.00
64 BRUFEN 400MG	1X20 S	35	0	35	0	35	644.98
402 BRUFEN 600MG	15s	0	0	0	0	0	0.00
2 BRUGEL OINT	1X30gm	40	40	80	80	0	0.00
16 DIGECAINE FRUITPUNCH 200ML	200ML	0	40	40	10	30	4787.07
777 DIGENE ULTRAFIZZ L/F	1X1 S	0	0	0	0	0	0.00
441 DUVADILAN 10MG	1 X 50	0	0	0	0	0	0.00
1276 DUVADILAN RETARD CAP	10s	0	0	0	0	0	0.00
2 ZOLFRESH 10MG	15s	70	0	70	70	0	0.00
2 ZOLFRESH 5MG	1X15s	70	30	100	70	30	2148.93

Opening Value : 42066.30 Sale Value : 47440.24

Purchase Value : 14786.33 Closing Value : 9412.39

Company :ABBOTT-GIPRIMA

33 COLOSPA 135 TAB	1X15	20	0	20	0	20	5856.90
94 COLOSPA RETARD	1X15 S	0	0	0	0	0	0.00
64 COLOSPA X	1X20 S	18	0	18	0	18	5426.19
2 UDILIV 300 TAB	1X15 S	60	30	90	90	0	0.00
45 UDILIV 450	1X10 S	30	0	30	0	30	15566.67
2 UDILIVE 150 TAB	1X15 S	30	0	30	30	0	0.00
441 UDILIVE 600 TAB	1X10 S	0	0	0	0	0	0.00

Opening Value : 78148.50 Sale Value : 71256.21

Purchase Value : 19957.47 Closing Value : 26849.76

Company :ABBOTT-METABOLICS

247 COMBINORM CAP	1X15 S	0	0	0	0	0	0.00
216 COMBINORM PLUS	1X10	20	0	20	0	20	9866.42
1438 DUPHASTON		0	0	0	0	0	0.00
2 SURBEX GOLD CAP	15 S	20	30	50	50	0	0.00
16 THYRONORM 100 MG	1X120	204	120	324	192	132	16044.34
33 THYRONORM 112	1X120	36	0	36	12	24	3675.94
33 THYRONORM 12.5 MG	1 X 12	86	0	86	48	38	5190.61
2 THYRONORM 125	1X120	72	36	108	108	0	0.00
2 THYRONORM 150MG	120 s	48	0	48	36	12	1882.69
631 THYRONORM 200	1X100	0	0	0	0	0	0.00
2 THYRONORM 25 MG	1X120	181	240	421	276	145	19355.62
16 THYRONORM 37.5	1X120	60	36	96	60	36	4869.04
2 THYRONORM 50MG	1X120	169	120	289	287	2	190.11
2 THYRONORM 62.5	120 S	48	12	60	48	12	1783.03
16 THYRONORM 75 MG	1X120	193	120	313	192	121	16027.42
2 THYRONORM 88	1X120	60	0	60	60	0	0.00
918 THYROWEL CAP	10 S	0	0	0	0	0	0.00
3 THYROWEL PLUS TAB	15s	20	30	50	30	20	4651.30

Opening Value : 169937.50 Sale Value : 186225.93

Purchase Value : 99824.95 Closing Value : 83536.51

Company :ABBOTT-NUROLIFE

Age Product Name	Pack	O.Stk	Purc	Tot	Sale	Qoh	Value
308 ACUVERT 5 MG	1X15 S	0	0	0	0	0	0.00
33 EPTOIN 100 MG	1 X 12	144	0	144	50	94	15262.97
441 EPTOIN 50 TAB	1X150	0	0	0	0	0	0.00
2 EPTOIN ER 300	1 X 30	10	20	30	10	20	3029.68
62 EPTOIN INJ 2ML	1 X 2M	25	0	25	0	25	228.65
62 EPTOIN SUSP	1 X 20	40	0	40	0	40	2153.36
45 INDERAL 10	1 X 15	80	0	80	40	40	603.12
70 INDERAL 20	1X 15	40	0	40	0	40	1474.20
70 INDERAL 40	1 X 15	42	0	42	0	42	1558.96
836 INDERAL F 10	1 X 10	0	0	0	0	0	0.00
836 INDERAL F 5	1 X 10	0	0	0	0	0	0.00
70 INDERAL LA 20	1 X 15	10	0	10	0	10	368.55
124 INDERAL LA 40	1 X 15	0	0	0	0	0	0.00
16 PROTHIADEN 25	1 X 15	32	10	42	32	10	1453.31
402 PROTHIADEN M	1X15 S	0	0	0	0	0	0.00
859 PROTHIADEN M 75	1 X 15	0	0	0	0	0	0.00
64 PROTHIADIN 50	1 X 15	0	0	0	0	0	0.00
381 PROTHIADIN 75	1 X 15	0	0	0	0	0	0.00
33 PROTHIADIN M 50	1 X 15	20	0	20	10	10	2353.37
2 VERTIN 16	1 X 15	160	100	260	230	30	8768.34
33 VERTIN 24	1 X 15	50	0	50	30	20	7631.82
2 VERTIN 8	1X15 S	80	20	100	100	0	0.00
859 VERTIN DT 16	1 X 15	0	0	0	0	0	0.00
526 VERTIN OD 24	1X15 S	0	0	0	0	0	0.00
313 VERTIN OD 48	1 X 15	0	0	0	0	0	0.00
859 ZOLFRESH ODT 10	1 X 15	0	0	0	0	0	0.00
859 ZOLFRESH ODT 5	1 X 15	0	0	0	0	0	0.00

Opening Value : 119780.13 Sale Value : 111777.69

Purchase Value : 36883.89 Closing Value : 44886.32