

SRI KRISHNA MEDICAL DISTRIBUTOR

D.NO:3D-5-44,CHAPALA CHETTU CENTER,VANGAYGUEM,NEAR HANUMAN TEMPLE,ELURU,534001

FORM 20B:AP/05/01/2017-140747,FORM 21B:AP/05/01/2017-140748,37DHTPP8760D1ZM

Stock And Sales Report (new)

(01-11-2025 to 30-11-2025)

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		Product Name	Pack		Opstk	Opening	Sales...	Sale...	Purc...	ToPurc...	SRet...	SRet...	PRet...	Pret...	Tran in...	Tran in...	Tran...	Tran...	Qoh	Qoh	Age	
Company: ABBOTT DIABETES PRIMUS																						
10531	30696	GLUFORMIN...	10S	ABBOTT...	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1473	
10531	30696	GLUFORMIN G...	15s	ABBOTT...	42	2131.92	4	282	0	0	0	0	0	0	0	0	0	0	38	1849.92	62	
10531	30696	GLUFORMIN G1...	15S	ABBOTT...	117	11864.97	100	16097	100	14487	0	0	0	0	0	0	0	0	117	10254.97	79	
10531	30696	GLUFORMIN G1...	15s	ABBOTT...	0	0	300	37280.86	500	62675	0	0	0	0	0	0	0	0	200	25394.14	40	
10531	30696	GLUFORMIN G2...	15S	ABBOTT...	204	29290.32	206	45583.2	100	20512	0	0	0	0	0	0	0	0	98	4219.12	9	
10531	30696	GLUFORMIN G2...	15S	ABBOTT...	8	1101.72	320	61227.6	440	86596.4	0	0	0	0	0	0	0	0	128	26470.52	29	
10531	30696	GLUFORMIN GS...	10S	ABBOTT...	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	92	
10531	30696	GLUFORMIN XL...	15S	ABBOTT...	47	1463.11	147	7065.63	200	8894	0	0	0	0	0	0	0	0	100	3291.48	9	
10531	30696	GLUFORMIN XL...	15S	ABBOTT...	554	8836.35	1194	29269.92	1200	27348	0	0	0	0	0	0	0	0	560	6914.43	9	
10531	30696	GLUJECT 10MG...	15S	ABBOTT...	80	9800.8	40	7778.4	0	0	0	0	0	0	0	0	0	0	40	2022.4	156	
10531	30696	GLUJECT 5MG TAB	15S	ABBOTT...	66	5390.88	34	4407.76	0	0	0	0	0	0	0	0	0	0	32	983.12	156	
10531	30696	GLUJECT M 1000...	15S	ABBOTT...	28	2868.24	28	3347.61	0	0	0	0	0	0	0	0	0	0	0	-479.37	34	
10531	30696	GLUJECT M 500...	15S	ABBOTT...	113	9581.27	10	1345.9	100	12113	0	0	0	0	0	0	0	0	203	20348.37	22	
10531	30696	GLUJECT S 10MG...	10s	ABBOTT...	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	157	
10531	30696	GLUJECT TRIO...	10S	ABBOTT...	7	892.29	0	0	0	0	0	0	0	0	0	0	0	0	7	892.29	283	
10531	30696	GLUJECTTRIO 500...	10s	ABBOTT...	50	5988	57	10835.7	200	34218	0	0	0	0	0	0	0	0	193	29370.3	8	
10531	30696	NEO MERCAZOLE...	120S	ABBOTT...	-40	-12968.88	20	367911.46	20	251273.6	0	0	0	0	0	0	0	0	-240	-129606.64	6	
10531	30696	NEO MERCAZOLE...	120s	ABBOTT...	31	32753.05	10	14674.4	0	0	0	0	0	0	0	0	0	0	21	18078.65	16	
10531	30696	NEO MERCAZOLE...	100s	ABBOTT...	-80	-13325.68	56	197269.93	300	187389	3	694.02	0	0	0	0	0	0	-36	-23206.53	16	
10531	30696	TRIBET 1MG TAB	15s	ABBOTT...	362	49887.84	10	2178.9	0	0	0	0	0	0	0	0	0	0	352	47708.94	69	
10531	30696	TRIBET 2MG TAB	15s	ABBOTT...	431	77842.96	119	306467.20	54	271883.22	22	558.06	0	0	0	0	0	0	366	43258.95	59	
		COMNAME TOTAL			2020	223399.32	55	1113023548	49	977389.22									217987765.06			
Opening Value :: 223399.32											Purchase Value :: 977389.22											
Sales Value :: 1113023.48											Closing Value :: 87765.06											
		GRAND TOTAL			2020	223399.32	55	1113023548	49	977389.22									217987765.06			