

VANCHINAD PHARMA PVT LTD

IX/564,2ND FLOOR, PARACKAL BUILDING, SASTRI ROAD , Phone - 04812585577,2300254,2300044,KOTTAYAM-686001

Stock and Sale Report ----- From date 01-Dec-25 to 31-Dec-25

| Item | Pack | Nov | Oct | Op. | P&P | Sale | Br Bsc qt | Cr | Db Adj | Bal | SVal | Order |
|-------------------------|------|-----------------|-----|-----|-----|------|-----------|----|--------|-----|------|-------|
| Manufacturer | 005 | ABBOT NEUROLIFE | | | | | | | | | | |
| ACUVERT 5MG TAB | | 0 | 0 | | | 0 | | | | 0 | | |
| EPTION 50 MG | | 3 | 1 | 10 | | 2 | | | | 8 | | |
| EPTOIN 100 (120 TAB) | | 130 | 142 | 261 | | 138 | | | | 123 | | |
| EPTOIN SUSPENSION 200 M | | 0 | 1 | 1 | | 1 | | | | 0 | | |
| INDERAL 40 MG 15S | | 178 | 97 | | 320 | 166 | | | | 154 | | |
| INDERAL F 10 | | 4 | 1 | | 20 | 5 | | | | 15 | | |
| INDERAL F 5 | | 8 | 23 | 46 | | 4 | | | | 42 | | |
| INDERAL LA 20 TAB | | 23 | 6 | 1 | 30 | 8 | | | | 23 | | |
| INDERAL LA 40 | | 31 | 3 | 3 | 30 | 13 | | | | 20 | | |
| INDERAL10 MG 15S | | 78 | 59 | 42 | | 36 | | | | 24 | | |
| PROTHIADEN 25 15S | | 82 | 100 | 120 | | 90 | | | | 30 | | |
| PROTHIADEN 50 MG 15S | | 24 | 17 | 26 | 50 | 23 | | | | 53 | | |
| PROTHIADEN 75 15S | | 23 | 20 | 85 | | 26 | | | | 59 | | |
| PROTHIADEN M 50 | | 6 | 4 | 90 | | 8 | | | | 82 | | |
| PROTHIADEN M 75 | | 0 | 0 | | | 0 | | | | 0 | | |
| VERTIN 16 15'S | | 177 | 211 | 337 | | 196 | | | | 149 | | |
| VERTIN 24 TAB 15S | | 0 | 0 | | | 0 | | | | 0 | | |
| VERTIN 8MG TAB 15S | | 364 | 371 | 746 | | 434 | | | | 312 | | |
| VERTIN DT 16 | | 0 | 0 | | | 0 | | | | 0 | | |
| VERTIN DT 8 | | 0 | 0 | | | 0 | | | | 0 | | |
| VERTIN OD 24 (7S) | | 0 | 0 | | | 0 | | | | 0 | | |
| VERTIN OD 24 15'S | | 0 | 0 | | | 0 | | | | 0 | | |
| VERTIN OD 48 (7S) | | 0 | 0 | | | 0 | | | | 0 | | |
| VERTIN OD 48 (15S) | | 0 | 0 | | 20 | 4 | | | | 16 | | |

For Manufacturer : ABBOT NEUROLIFE

| | | | | | | | |
|---------------|-------------|--------------|-------------|--------------|-------------|-------------|-----|
| Opening Val.: | 3,31,279.26 | Purchase: | 42,076.70 | Credit : | 287.10 | | |
| Closing Val.: | 1,93,881.50 | Adj : | 2,249.44 | Branch : | .00 | Order Val : | .00 |
| Sales : | 1,86,687.00 | Sales (Nov): | 1,66,583.38 | Sales (Oct): | 1,72,643.47 | | |