

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-ACUTE CARE | | | | | | | | |
| 1074 | ASCAPIL 12A DIS | 1'S | 0 | 0 | 0 | 0 | 0 | 0.00 |
| 430 | DELETUS-D SYRUP | 100ML | 0 | 0 | 0 | 0 | 0 | 0.00 |
| 904 | DELETUS-P SYRUP | 100ML | 0 | 0 | 0 | 0 | 0 | 0.00 |
| 22 | DYNAPAR AQ AMP | 1ML | 100 | 400 | 500 | 110 | 390 | 8525.44 |
| 5 | SURBEX-XT TABS | 15`S | 34 | 30 | 64 | 20 | 44 | 5694.39 |

Opening Value : 6586.22 Sale Value : 4992.97

Purchase Value : 12626.58 Closing Value : 14219.83

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