

SRI ARUNA MEDICAL AGENCIES

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

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MFR: ABBOTT OPTIMA

SINo	Product Name	Pack	Op. Qty	Op. Free	Op. Stock	Pur. Qty	Pur. Free	Sales Qty	Sales Free	Sal. Amt	LM Qty	CI.Stock	Stock Value	Pur.
1	DIGENE M/F TAB	15'S	11	0	11	0	0	0	0	0	47	11	206.47	
2	DIGENE MF GEL	170ML	96	18	114	0	0	51	5	6629.43	81	58	5357.25	
3	DIGENE MINT GEL	170ML	1	2	3	0	0	0	0	0	0	3	123.94	
4	DIGENE MINT TAB	15'S	0	0	0	0	0	0	0	0	0	0	0	
5	DIGENE O GEL	200ML	191	23	214	0	0	74	8	9728.71	31	132	14214.92	
6	DIGENE ORANGE TAB	15'S	3	1	4	0	0	1	0	20.38	335	3	37.54	
7	DUPHALAC 150ML SY	150ML	429	0	429	700	40	433	0	62122.82	433	740	94500.00	
8	DUPHALAC 250ML SY	1*250ml	0	0	0	160	4	0	0	0	43	164	36000.00	
9	DUPHALAC 450ML SY	1*450ML	0	0	0	0	0	0	0	0	0	0	0	
10	ELDICET 50MG TAB	15'S	64	0	64	0	0	9	0	3518.64	0	55	19622.99	
11	GANATON OD CAPS	10`S	1	0	1	0	0	0	0	0	0	1	324.41	
12	GANATON TAB	10`S	397	40	437	300	30	148	0	22286.26	108	619	74073.22	
13	GANATON TOTAL	10`S	25	0	25	0	0	14	0	4752.97	5	11	3619.77	

Summary

Summary	OpStockValue	Purchase	SR	Sales	CIStockValue	LM SalValue
Goods Value	178045.36	173463.00	400.00	114099.42	248080.51	115513.62
Amount	186947.63	182136.16	383.26	109059.21	260484.53	110880.25

User Name: ADMIN

Print Datetime: 01/Jan/2026 17:54:22