

Stock and Sale Report ----- From date 01-Dec-25 to 26-Dec-25

Item	Pack	Nov	Oct	Op.	Pur	SP	Sale	SS	Br	Bsc	qt	Cr	Db	Adj	Bal.	BVal	SVal	Order
Manufacturer	234	ABBOTT DERMA (S)																
AMLUCK CREAM 10GM	10GM	0	0				0								0	0	0	
AMLUCK CREAM 30GM	30GM	0	0				0								0	0	0	
FACECLIN A 15GM	15GM	0	0				0								0	0	0	
FACECLIN AT 15GM	15GM	0	0				0								0	0	0	
FACECLIN AT 20GM	20GM	0	0				0								0	0	0	
FACECLIN TUBE 10GM	10GM	0	0				0								0	0	0	
FACECLIN TUBE 20GM	20GM	0	0	8			0								8	1224	0	
FOLLIHAIR NEW TAB 15'S	15'S	25	35	33			6								27	8201	1822	
FOLLIHAIR NEW TAB 30'S	30'S	4	7	10			6								4	2384	3576	
LOBATE S OINT 30GM	30GM	3	0		10		0								10	1838	0	
LOBATE SKIN CREAM 30	30GM	4	1	6			0								6	1150	0	
LOBATE-GN SKIN CREAM	15GM	3	6	7			0								7	480	0	
LOFATIN CREAM 10GM	10GM	0	0				0								0	0	0	
MELAGLOW NEW 15GM	15GM	3	2	9			1								8	2397	300	
MELALITE 15 CREAM 50C	50GM	0	2	13			3								10	1819	546	
MELALITE FORTE CREAM	30GM	1	3	11			1								10	1365	136	
MELALITE PLUS CREAM	1	0	0				0								0	0	0	
SELSUN 60ML	60ML	0	0				0								0	0	0	
SELSUN 120ML	120ML	5	19	16			7								9	2983	2320	
TYZA CREAM 15GM	15GM	0	0				0								0	0	0	
TYZA DP GEL 15GM	15GM	0	0				0								0	0	0	
TYZA M CREAM 10GM	10GM	0	0				0								0	0	0	
XEVOR 10MG TAB 10'S	10'S	0	0				0								0	0	0	

For Manufacturer : ABBOTT DERMA (S)						
Opening Val.:	30,701.13	Purchase:	1,654.50	Credit :	.00	
Closing Val.:	23,839.57	Adj :	.00	Branch :	.00	Order Val : .00
Sales :	8,699.86	Sales (Nov):	14,142.95	Sales (Oct):	23,019.91	