

Stock and Sales StatementFrom Date : **01/12/2025**To Date : **31/12/2025**

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S/no	Item Desc	Packing	Opn	Pur	Sal	Fre	S.Ret	P. Ret/CH	Closing	Rate	Value
AT	ABBOTT GI OPTIMA										
2	DIGENE GEL MINT	200ML	80	0	70	7	0	0	3	137.71	413.13
3	DIGENE GEL MINT.	450ML	9	16	7	1	0	0	17	207.29	3523.93
4	DIGENE GEL ORANGE	200ML	67	0	40	5	0	0	22	137.71	3029.62
5	DIGENE GEL ORANGE.	450ML	11	16	16	2	0	0	9	207.29	1865.61
8	DIGENE TAB ORANGE	15'S	1450	0	644	71	0	0	735	20.86	15332.10
9	DUPHALAC BULK	160ML	48	0	20	0	0	0	28	334.92	9377.76
10	DUPHALAC SYP	250ML	138	720	598	0	0	0	260	250.00	65000.00
11	DUPHALAC SYP,	450ML	18	360	213	0	0	0	165	450.00	74250.00
12	DUPHALAC SYP:	150ML	40	450	402	0	0	0	88	150.00	13200.00
14	ELDICET TAB	10'S	16	0	3	0	0	0	13	269.81	3507.53
15	GANATON 50MG TAB	10'S	49	450	109	0	0	0	390	159.12	62056.80
16	GANATON OD TABLET	10'S	10	100	2	0	0	0	108	360.44	38927.52
17	GANATON TOTAL	10'S	30	100	121	0	0	0	9	383.91	3455.19
Group Total :			1966	2212	2331		0	0	1847		
Free Value			Opening		Purchase		Sales		Sales Ret.		Closing
3755.45			146547.87		562172.28		411025.51		0.00		293939.19