

SREE PALANIAPPA AGENCIES

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

Page No :1

MFR: ABBOTT SPECIALTY CARE - DERMA

Product Name	Pack	BLM Qty	LM Qty	Op. Qty	Pur. Qty	Pur. Free	Sales Qty	Sales Free	SR Qty	SR Free	PR Qty	CI.Stock	Order Qty	Order Fc	Stock Value	Order Value
ELOCON CREAM	10GM	1	422	13	0	0	5	0	0	0	0	8	-1	0	1496.56	-205.71
ELOCON OINT	10GM	102	120	57	0	0	1	0	0	0	0	56	-55	0	11404.56	-12410.20
EMOLENE 100 GM	100GM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FACECLIN TUBE	10GM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FACECLIN- TUBE	20GM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FOLLIHAIR MOM TAB	30'S	0	0	20	0	0	1	0	0	0	0	19	-18	0	7825.34	-7413.48
LOBATE GN SKIN CREAM	15G	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LOBATE S OINT	30GM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LOBATE SKIN CREAM	30GM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MELALITE CREAM	30GM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
QUADRIDERM 10GM CREAM	10GM	1	13	22	0	0	1	0	0	0	21	0	2	0	0	213.42
QUADRIDERM 5GM CREAM	5GM	28	4	2	0	0	2	0	0	0	0	0	3	0	0	171.63
SELSUN S SHAMPOO	120ML	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SELSUN SHAMPOO 120ML	120ML	372	874	180	0	0	145	0	0	0	0	35	183	0	10022.54	54587.07
SELSUN SHAMPOO 60ML	60ML	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
XEVOR TAB	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Summary

Summary	OpStockValue	Purchase	Sales	PR	CIStockValue	LM SalValue	BLM SalValue
Goods Value	75897.32	-2240.91	50030.01	2240.91	30749.00	417856.00	148525.50
Amount	79692.18	-1835.31	48126.98	1835.31	32286.46	401615.56	142181.26

User Name: UTHRA

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