

SAI SRINIVASA MEDICAL ENTERPRISES
D.NO:5-15-66 CHEMIST BHAVAN, COOLI LANE
KOTHAGUDEM PIN:507101.

STOCK & SALES ANALYSIS 01-12-2025 - 31-12-2025

ITEM DESCRIPTION		OPENING STOCK	PURCHASES	SALE RETURN	REPL./ OTHERS	TOTAL STOCK	SALES	PURCHASE RETURN	REPL./ OTHERS	CLOSING STOCK	RATE	M.EXP
ABBOTT HEATHCARE (ENDURA)												
BACTRIM SUSP	50ML	95	0	0	0	95	0	0	0	95	12.6	4/27
MALIDENS 650	10'S	1	0	0	0	1	0	0	0	1	13.01	1/26
TOSSEX SYP	120ML	1	0	0	0	1	0	0	0	1	174.36	10/26
Quantity		97	0	0	0	97	0	0	0	97		
Value in Rs.		1384	0	0	0	1384	0	0	0	1384		

ABBOTT HEALTHACARE PVT LTD RESTORA

ALINFEC 100INJ	2ML	328	0	0	0	328	10	0	0	318	25.53	5/27
ALINFEC 250INJ	2ML	328	0	0	0	328	10	0	0	318	42.55	7/27
ALINFEC 500INJ	2ML	944	0	0	0	944	80	0	0	864	77.74	3/26
ANAFORTAN DROPS	10ML	24	0	0	0	24	0	0	0	24	47.9	9/26
ANAFORTAN INJ	2ML	60	0	0	0	60	0	0	0	60	25.51	2/27
ANAFORTAN SYP 100ML	100ML	10	0	0	0	10	0	0	0	10	131.88	12/26
ANAFOTAN MF TAB	10'S	36	0	0	0	36	36	0	0	0	79.64	
CEFI-XL PLUS TAB'S	10'S	48	260	0	0	308	46	0	0	262	159.18	6/26
ESOKEM 20 TAB	15'S	20	0	0	0	20	0	0	0	20	48.77	5/26
ESOKEM 40 TAB'	15'	27	0	0	0	27	0	0	0	27	103.46	5/26
ESOKEM-D CAP	15'S	82	0	0	0	82	9	0	0	73	137.41	8/26
FIGHTOX DRY SYP	30ML	227	0	0	0	227	0	0	0	227	44.43	9/26
FINCEF 250	10'S	360	0	0	0	360	0	0	0	360	20.37	5/27
FINECEF 1GM INJ	VIAL	649	0	0	0	649	48	0	0	601	44.86	3/26
FINECEF 250MG INJ	VIAL	189	0	0	0	189	24	0	0	165	20.86	9/27
FINECEF 500MG INJ	VIAL	192	0	0	0	192	0	0	0	192	36.82	12/26
FINECEF-T 1.125GM	VIAL	214	0	0	0	214	0	0	0	214	58.02	12/25
FINECEF-T 562.5MG	VIAL	-49	0	0	0	-49	0	0	0	-49	98.92	3/26
PANDIFF 40MG IV	VIAL	1966	0	0	0	1966	0	0	0	1966	36.32	4/26
REZFURAN 100G	14'S	58	0	0	0	58	0	0	0	58	112.93	5/27
Quantity		5713	260	0	0	5973	263	0	0	5710		
Value in Rs.		268329	27538	0	0	295867	17224	0	0	288735		

Total Quantity	5810	260	0	0	6070	263	0	0	5807
Value in Rs.	269713	27538	0	0	297251	17224	0	0	290119

PURCHASE DETAIL :-

SUPPLIER NAME	INVOICE NO.	DATE	RECEIVE DATE	AMOUNT
ABBOTT HEALTHCARE PVT LTD	HYD 3182301366	06-12-2025	08-12-2025	3732.00
ABBOTT HEALTHCARE PVT LTD	HYD 3182303064	26-12-2025	29-12-2025	14016.00
ABBOTT HEALTHCARE PVT LTD	HYD 3182302886	26-12-2025	30-12-2025	7138.00
			TOTAL :	24886.00