

**UNI PHARMA**

L.F.C ROAD, OPP. PAVAKKULAM TEMPLE, KALOOR, Phone - 2539445,2539446,2539341,2539342,ERNAKULAM-682017

**Stock and Sale Report ----- From date 01-Dec-25 to 31-Dec-25**

Item	Pack	Nov	Oct	Op.	Pur	SP	Sale	SS	BrBsc qt	Cr	Db	Adj	Bal.	BVal	SVal	Order
Manufacturer	010	ABBOTT DERMA - PRIME														
.FOLLIHAIR A TAB	1X10S	0	0				0						0	0	0	0
EMOLINE CREAM	100 GI	3	15		12		12						0	0	3257	16
FACE CARE FACE WASH	60 GM	0	0				0						0	0	0	0
FACE GUARD SPF 30 + GE	30 GM	0	0				0						0	0	0	0
FACE GUARD SPF 30 + GE	50 GM	0	0				0						0	0	0	0
FACE GUARD SPF 50 + GE	30 GM	4	4	8			8						0	0	4736	11
FACECLIN AT GEL	15 GM	0	0				0						0	0	0	0
FACECLIN AT GEL 20 GM	20GM	3	7	7			4			2			5	1429	1154	-2
FACECLIN GEL	20GM	0	0		20		16						4	673	2692	18
FACECLIN GEL	10GM	0	0				0						0	0	0	0
FACEGUARD SENSITIVE	50 GM	0	0				0						0	0	0	0
FOLLISERUM	60 ML	2	0	2			0						2	1892	0	-2
KETOMASTER SHAMPOO	100 MI	0	1	9			0						9	2995	0	-9
LOFATIN CREAM	30 GM	0	0				0						0	0	0	0
LOFATIN CREAM	50 GM	0	0				0						0	0	0	0
LOFATIN CREAM 1%	10 GM	0	0				0						0	0	0	0
LOFATIN LOTION	50 ML	0	0				0						0	0	0	0
MELAGLOW CREAM (NEV	30 GM	0	6	9			1						8	4491	561	-7
MELAGLOW CREAM(NEW	15GM	4	1	14			3						11	4002	1040	-7
MELAGLOW DAY CREAM	15 GM	0	0				0						0	0	0	0
MELAGLOW PRIME CREA	20 GM	0	0				0						0	0	0	0
MELAGLOW RICH CREAM	20 GM	0	0				0						0	0	0	0
MELALITE 15 CREAM	50 GM	0	0				0						0	0	0	0
MELALITE 15 CREAM	30GM	0	0				0						0	0	0	0
MELALITE FORTE CREAM	30GM	3	3	9			2						7	956	273	-4
MELALITE PLUS CREAM	15GM	0	0				0						0	0	0	0
MELALITE XL CREAM	15GM	0	0				0						0	0	0	0
MINICHEK F SOLUTION (	60 ML	8	11	11	12		6			1			18	16190	5397	-11
MINICHEK F ULTRA 60 ML	60ML	0	0				0						0	0	0	0
MINICHEK SOLUTION ( SP	60 ML	0	0				0						0	0	0	0
SMETO CREAM	10 GM	0	0				0						0	0	0	0
SMETO CREAM	20 GM	0	0				0						0	0	0	0

For Manufacturer : ABBOTT DERMA - PRIME

Opening Val.:	32873.88	Purchase:	15673.32	Credit :	1449.13		
Closing Val.:	32627.57	Adj :	0.00	Branch :	0.00	Order Val :	0.00
Sales :	19110.56	Sales (Nov):	14599.34	Sales (Oct):	22406.47		