

SHREE BALAJI PHARMACEUTICALS

JAGIR MOHALLA, COLLEGIATE SCHOOL ROAD, BEGUSARAI , 10-BIHAR, Phone - 9854666333, 9473099736,BEGUSARAI-851101

Stock and Sale Report ----- From date 01-Nov-25 to 30-Nov-25

Item	Pack	Oct	Sep	Op.	Pur	SP	Sale	SS	Br	Bsc	qt	Cr	Db	Adj	Bal.	BVal	SVal	Order
Manufacturer	Mfac Name																	
Manufacturer	10065ABBOTT UDILIV																	
COLOSPA 135MG TAB	1*15	5	0	35			2					33	10226	620	-31			
COLOSPA RETARD CAP	1*15	2	5	11			4					7	3090	1765	-3			
COLOSPA X TAB	1*20	4	5	15	10		10					15	4640	2900	-5			
DIGERAFT XT 200ML	1*1	10	13	52			0					52	11440	0	-52			
FLORACHAMP SACHET 5	1*1	98	84	182	560		392					350	15663	17542	42			
UDILIV 150MG TAB	1*15	126	80	92	200		151					141	56619	60634	10			
UDILIV 300MG TAB	1*15	328	389	251	705		486					3	473	332973	363243	13		
UDILIV 450 TAB	1*10	8	23	19	60		45						34	18669	24659	11		
UDILIV 600 TAB	1*10	3	15	21	30		21						30	21146	12292	-9		
UDISTRONG SACHETS	1*1	0	0	80			0						80	8949	0	-80		

For Manufacturer : ABBOTT UDILIV

Opening Val.:	2,84,895.56	Purchase:	5,93,049.25	Credit :	.00		
Closing Val.:	4,83,413.88	Adj :	2,111.88	Branch :	.00	Order Val :	.00
Sales :	4,83,655.56	Sales (Oct):	2,97,986.94	Sales (Sep):	3,38,481.16		

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Manufacturer	Mfac Name																	
Manufacturer 10068ABBOTT VERTIN																		
EPTOIN 2ML	1*1	80	85	275	500		250					525		5081	2418	-275		
EPTOIN 100MG TAB	1*120	60	58	4	144		77					71		12196	13222	6		
EPTOIN 300 ER TAB	30 TAE	24	20	16	80		40					56		8977	6412	-16		
EPTOIN 50 TAB	1*150	0	4	29			8					21		2129	814	-13		
EPTOIN SUSP	1*200	39	44	5	160		77					-2		4899	4387	-9		
INDERAL 10MG	1*15	231	346	318			275					-43		0	0	4320	275	
INDERAL 10MG TAB	1*15	0	0		520		66					43		497	7919	1050	-431	
INDERAL 20MG TAB	1*15	24	43	106			16							90	3506	624	-74	
INDERAL 40MG TAB	1*15	20	115	516			68							448	17297	2625	-380	
INDERAL LA 20MG TAB	1*15	48	29	25	100		42							83	3230	1638	-41	
INDERAL LA 40MG TAB	1*15	3	4	45			22							23	888	849	-1	
PROTHIADEN 25MG TAB	1*10	14	97	58			13							45	6669	1859	-32	
PROTHIADEN 50MG TAB	1*10	0	3	12	40		17							35	10600	4818	-18	
PROTHIADEN 75MG TAB	1*10	10	23	38	30		21							47	14686	6702	-26	
PROTHIADEN M TAB	1*15	0	7	2	10		5							7	2346	1615	-2	
SNAPIT TAB	1*2	0	0	20			0					-20		0	0	0	0	
VERTIN 16MG TAB	1*15	214	268	166	400		270					1		297	83507	75916	-27	
VERTIN 24MG	1*15	15	53	42			33							9	3634	13326	24	
VERTIN 8MG	1*15	49	89	81	20		62							39	5952	9463	23	
VERTIN OD 48MG TAB	1*15	1	0	30			0							30	21978	0	-30	

For Manufacturer : ABBOTT VERTIN

Opening Val.:	1,65,067.81	Purchase:	1,83,889.36	Credit :	.00		
Closing Val.:	2,15,496.33	Adj :	-1,829.97	Branch :	.00	Order Val :	.00
Sales :	1,52,058.29	Sales (Oct):	1,03,754.39	Sales (Sep):	1,63,174.96		

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Item	Pack	Oct	Sep	Op.	Pur	SP	Sale	SS	Br	Bsc	qt	Cr	Db	Adj	Bal.	BVal	SVal	Order
Manufacturer	Mfac Name																	
Manufacturer	100009ABBOTT																	
ANAFORTAN VAIL	1*1	0	0				0					0		0	0	0	0	
BETONIN AST SYP	1X170	0	0				0					0		0	0	0	0	
CALCIUM SANDOZ TAB	1X30 1	0	0				0					0		0	0	0	0	
DUVADILAN INJ	1*1	0	0				0					0		0	0	0	0	
DUVADILAN RETARD	1*15	12	20	168			13					155	33691	2826	-142			
DUVADILAN TAB	1*50	0	0				0					0		0	0	0	0	
EPTOIN 50 INJ	1*1	0	0				0					0		0	0	0	0	
ERTYCIN 500 MG	1 TAB	0	0				0					0		0	0	0	0	
FLAGYL TAB 200	1 TAB	0	0				0					0		0	0	0	0	
FLAGYL TAB 400	1 TAB	0	0				0					0		0	0	0	0	
GTN SORBITRATE CR 2.6	1 TAB	0	0				0					0		0	0	0	0	
HAEMACCEL IV	1X500I	0	0				0					0		0	0	0	0	
HUMAN ACTRAPID 40IU	1*1	0	0				0					0		0	0	0	0	
INFLUVAC	1*1	0	0				0					0		0	0	0	0	
LIBRIUM 10MG TAB	1*10	0	0				0					0		0	0	0	0	
LIMCEE TAB	1*15	0	0				0					0		0	0	0	0	
LOT 50MG	1 TAB	0	0				0					0		0	0	0	0	
PHENERGAN AMP	1*2ML	0	0				0					0		0	0	0	0	
PROTHIDEN 75 MG	1 TAB	0	0				0					0		0	0	0	0	
QUADRIDERM RF 10G	10 GM	0	0				0					0		0	0	0	0	
QUADRIDERM RF 5G	5GM	0	0				0					0		0	0	0	0	
RYZODEG FLEXTOUCH	1*1	0	0				0					0		0	0	0	0	
STEMETIL AMP	1*10	0	0				0					0		0	0	0	0	
STEMETIL MD 5 MG TAB	1X10 1	0	0				0					0		0	0	0	0	
STEMETIL MD TAB	1*15	0	0				0					0		0	0	0	0	
SUGARNIL SI TAB	1*10	0	0				0					0		0	0	0	0	
TIXYLIX SYP	60ML	0	0				0					0		0	0	0	0	

For Manufacturer : ABBOTT

Opening Val.:	36,516.48	Purchase:	.00	Credit :	.00		
Closing Val.:	33,690.80	Adj :	.00	Branch :	.00	Order Val :	.00
Sales :	2,825.68	Sales (Oct):	2,608.32	Sales (Sep):	4,347.20		

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Manufacturer	Mfac Name																	
Manufacturer 100010ABBOTT GENNEXT																		
BRUFEN 200	1*15	168	200	266	120		246					140	1205	2118	106			
BRUFEN 400	1*15	213	180	180	315		323					5	177	3452	6299	146		
BRUFEN 600	1*15	225	211	204	330		276					-1	257	7779	8355	19		
BRUFEN P SUSP	100ML	510	390	243	900	100	650	65				528	20703	25290	122			

For Manufacturer : ABBOTT GENNEXT

Opening Val.:	21,503.82	Purchase:	47,208.45	Credit :	.00				
Closing Val.:	33,139.17	Adj :	67.28	Branch :	.00	Order Val :	.00		
Sales :	42,062.06	Sales (Oct):	32,283.28	Sales (Sep):	26,820.79				

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Manufacturer	Mfac Name																	
Manufacturer 100011ABBOTT GI-MAXIMA																		
CREMA-ANO 20G	1*1	14	8	30			9					21	2778	1190	-12			
CREMAFFIN FRESH TAB	1*10	78	29	115	192	48	184	21				5	155	1469	1539	29		
CREMAFFIN MF 450ML	1*1	0	0	10			0					10	2657	0	-10			
CREMAFFIN MINT	225	73	28	69	60		51					8	86	18978	11254	-35		
CREMAFIN MIXED FRUIT	200ML	52	66	125	60		92					93	20522	20302	-1			
CREMAFIN PLUS SYP	225ML	460	522	267	360		385					242	62190	99087	143			
CREMAGEL L 30G	1*1	17	12	20	70		38					52	12359	9032	-14			
CREMALAX 10 MG	1*6	12	23	84			36					48	2784	2088	-12			
DIGERAFT PLUS SUSP	150ML	0	0				0					0	0	0	0	0		
DIGERAFT SUSP	150ML	0	0				0					0	0	0	0	0		
DIGERAFT SUSP 200ML	1*1	102	109	115	60		84					91	19033	17569	-7			
DIGERAFT TAB	1*10	0	0	54			0					-54	0	0	0	0		
LIBRAX TAB	1*20	107	79	138	60		126					72	11457	20049	54			
PANKREOFLAT HD TB	1*10	43	5		60		0					60	8929	0	-60			
PANKREOFLAT LIQUID	100ML	0	0				0					0	0	0	0	0		
PANKREOFLAT TAB	1*15	147	128	115	160		123					152	35585	28796	-29			

For Manufacturer : ABBOTT GI-MAXIMA

Opening Val.:	2,05,254.30	Purchase:	1,85,465.06	Credit :	.00		
Closing Val.:	1,98,740.25	Adj :	-1,751.87	Branch :	.00	Order Val :	.00
Sales :	2,10,906.14	Sales (Oct):	2,32,275.55	Sales (Sep):	2,15,392.89		

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Manufacturer	Mfac Name																	
Manufacturer 100012ABBOTT GI-OPTIMA																		
DEZOFLEV TAB	1*1	10	10	20	20		10					-1	29	11671	3765	-19		
DIGENE GEL	200ML	223	303	195	180	20	223	10					162	21707	28994	61		
DIGENE GEL B	400ML	34	41	26	42	6	35					39	7761	6119	-4			
DIGENE GEL MINT 200	1*1	0	0				0					0	0	0	0	0		
DIGENE INSTA 10ML	1*1	0	0	611			0					611	21819	0	-611			
DIGENE TAB (O)	1*15	635	1241	1925			1119	116				690	14387	23188	429			
DUPHALAC 150ML	1*1	489	555	454	500		500					454	68100	75000	46			
DUPHALAC 250ML	1*1	269	305	212	320		241					291	72750	60250	-50			
DUPHALAC 450ML	1*1	45	57	55	80		82				1	54	24300	36893	27			
DUPHALAC BULK SALES	160ML	16	14	52			23					29	9682	7703	-6			
DUPHALAC ENEMA 300M	1X300I	216	144		504		216					288	86400	64800	-72			
DUPHALAC RAPID 275ML	1*1	48	24	60			18					42	12197	5227	-24			
ELDICET 50MG	1*15	2	31	47			11					36	15299	4675	-25			
ELDICET TAB	1*10	0	0				0					0	0	0	0			
FIDONAL CREAM 30G	1*1	12	12	18	20		20					18	4455	4950	2			
GANATON 50MG TAB	1*10	224	236	197	300		241					256	40720	38348	-15			
GANATON OD TAB	1*10	5	3	14			2					12	4325	721	-10			
GANATON TOTAL TAB	1*10	16	13	28			17					11	4022	6216	6			

For Manufacturer : ABBOTT GI-OPTIMA

Opening Val.:	3,52,548.08	Purchase:	3,92,683.40	Credit :	450.00		
Closing Val.:	4,19,593.42	Adj :	-351.46	Branch :	.00	Order Val :	.00
Sales :	3,66,848.01	Sales (Oct):	3,43,054.62	Sales (Sep):	3,73,800.81		

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Item	Pack	Oct	Sep	Op.	Pur	SP	Sale	SS	Br	Bsc	qt	Cr	Db	Adj	Bal.	BVal	SVal	Order
Manufacturer	Mfac Name																	
Manufacturer	100013ABBOTT WH-MITERA																	
DUPHASTON 10MG TAB	1*10	15	8	20	40		43					17	11681	29545	26			
ESTRABET 2MG	1*28	9	3	15			3					12	6253	1563	-9			
SOLFE FCM INJ	10ML	0	0				0					0	0	0	0			

For Manufacturer : ABBOTT WH-MITERA

Opening Val.:	21,558.35	Purchase:	24,735.60	Credit :	.00				
Closing Val.:	17,933.78	Adj :	.00	Branch :	.00	Order Val :	.00		
Sales :	31,108.57	Sales (Oct):	14,996.46	Sales (Sep):	7,060.15				