

ProductName	Openi	Purch	Sales	NovII	OctII	SaleQuanti	TotalStock	StockV	SaleV	Age
#CLOME 25MG										
#CLOME 50MG										
#DIGERAFT SYP 150ML										
#ZOLFRESH ODT 10MG 1										
#ZOLFRESH ODT 5MG 15										
ABOCAL 500MG TAB										
ACUVERT 5 MG TAB										
BRUFEN 200MG TAB	168	80		167	145	168	80	620.00	1384	1.00
BRUFEN 400MG TAB 20	249			186	193	116	133	2334.1	2138	33.00
BRUFEN 600MG TAB	75			7	28	22	53	1443.7	627	69.00
BRUGEL OINTIMENT	34			26	4	7	27	4020.8	1090	33.00
CITROSODA POWDER	399	300	50	190	164	548	151	2978.0	11562	1.00
CLOME 100MG	1				1		1	100.36		442.00
COLOSPA 135MG	13			7	8	1	12	3346.8	297	48.00
COLOSPA RETARD	16			4	3	9	7	2780.5	3752	33.00
COMBINORM CAPS										
COMBINORM PLUS CAPS	45						45	21142.		63.00
CREMA-ANO CREAM 20GM	9	10		31	17	9	10	1190.5	1119	1.00
CREMAFFIN FRESH TAB	120	40	20	63	55	100	60	409.44	714	1.00
CREMAFFIN MF SYP	62	60		71	58	78	44	8738.4	16270	15.00
CREMAFFIN MINT SYP	50	60		106	89	75	35	7646.1	16169	15.00
CREMAFFIN PLUS SYP	116	120		267	206	171	61	14129.	41660	1.00
CREMAGEL 30CM	3	10		17	12	7	6	1077.8	1313	15.00
CREMAGEL L	22			11	17	11	11	2353.0	2536	61.00
CREMALAX-TAB 1	26	40		38	36	49	17	2928.4	8843	1.00
CREON 10000 CAP	6			5	2	4	2	1126.9	2392	126.00
CREON 25000	18					2	16	12330.	1610	116.00
DIGENE ASSORTED TAB										
DIGENE MF SYP 2	27			13	10	-9	36	4285.8	-1018	61.00
DIGENE MF TAB	90		2	15	60	25	65	1220.0	457	126.00
DIGENE MINT SYP	88		3	87	135	63	25	3098.5	7810	61.00
DIGENE MINT TAB	530		36	497	551	378	129	2196.0	6783	33.00
DIGENE ORANGE GEL	4				2		4	450.72	0	407.00
DIGENE ORANGE TAB	88		5	64	97	55	33	619.41	994	33.00
DIGERAFT + SYP 150ML										
DIGERAFT SYP 200ML	15			9	7	10	5	941.15	2008	33.00
DUPHALAC SYP 150ML	91	200		228	202	202	89	12015.	28646	1.00
DUPHALAC SYP 250ML		40		29	35	13	27	6075.0	3078	15.00
DUPHALAC SYP 450ML	19	20		23	23	24	15	6075.0	10116	1.00
DUPHASTON TAB 10'S	19	20		16	25	20	19	11749.	13110	1.00
DUVADILAN TAB 5	17				3	8	9	1413.0	1312	116.00
EVITOL	9				1		9	3316.3		79.00
GANATON 50MG TAB	21	20		33	38	20	21	3007.4	3063	1.00
GANATON OD TAB	18			2			18	5839.2		90.00
GANATON TOTAL	18			6	15	8	10	3455.2	2902	61.00
HEPTRAL										
HYTRIN 1MG TAB										
INDERAL 10MG TAB	256			239	201	136	120	1723.2	2035	33.00
INDERAL 20MG TAB	104	40		82	113	83	61	2141.1	3054	1.00
INDERAL 40MG TAB	50	40		99	94	50	40	1414.0	1853	15.00
INDERAL F 10 TAB	50					9	41	3764.6	863	33.00
INDERAL F 5 TAB	50					2	48	2998.5	130	33.00
INDERAL LA 20MG TAB	71	40		42	23	61	50	1755.0	2252	1.00
INDERAL LA 40MG	54			-6	17	33	21	742.35	1231	61.00
LIBRAX TAB	50	60		90	67	72	38	5441.9	10925	1.00
LINORMA T3 20MCG										
LINORMA T3 5MCG TAB										
PANKREOFIAT HD										

ProductName	Openi	Purch	Sales	Nov	Oct	II	Sale	Quanti	Total	Stock	V	Sale	V	Age
PANKREOFLAT-TAB	45			-1	19			6	39	8217.3	1320			61.00
PROTHIADEN 25MG TAB	34			38	48			22	12	1660.8	3196			33.00
PROTHIADEN 50MG TAB	34			7	38			30	4	1090.2	8253			61.00
PROTHIADEN 75MG TAB	23			17	8			8	15	4327.2	2449			33.00
PROTHIADEN M 50MG TA														
SNAPIT TAB														
SUREX GOLD CAPS	32	20		38	44			31	21	4437.5	6922			30.00
THYRONORM 100MG 120'	315	192		231	305			315	192	22225.	38219			1.00
THYRONORM 112MG	21			10	8			5	16	2333.9	765			33.00
THYRONORM 12.5MG 120	117	48		93	129			90	75	9756.7	12237			33.00
THYRONORM 125MG 120'	98			60	70			48	50	7427.5	7518			33.00
THYRONORM 137MG 120'	11			1				2	9	1716.7	398			69.00
THYRONORM 150MG 120'	67	84		49	40			111	40	5976.9	17289			1.00
THYRONORM 200MG	5			1	2			2	3	517.47	360			161.00
THYRONORM 25MG 120'S	150	144		151	235			198	96	12204.	26370			1.00
THYRONORM 37.5MG	27			20	16			15	12	1545.7	2023			33.00
THYRONORM 50MG 120'S	284	120		173	324			226	178	16114.	21476			1.00
THYRONORM 62.5MG 120	10	12		9	12			13	9	1273.5	1924			15.00
THYRONORM 75MG 120'S	94	12		113	107			85	21	2649.1	11304			1.00
THYRONORM 88MG 120'S	37			12	22			12	25	3621.7	1822			61.00
THYROWEL PLUS CAPS	2			2	3				2	402.72				161.00
THYROWEL-CAPS 10'S														
UDILIV 150MG TAB	88			13	59			43	45	16262.	16295			61.00
UDILIV 300MG TAB	48	15		33	37			41	22	13938.	27335			1.00
VERTIN 16MG TAB	188	50		260	320			178	60	16448.	47762			1.00
VERTIN 24MG TAB	41	20		40	63			36	25	9085.5	13669			1.00
VERTIN 8MG TAB	145	80		241	221			140	85	12087.	20377			1.00
VERTIN DT 16MG TAB														
VERTIN DT 8MG TAB														
VERTIN OD 24	13	10		3	7			13	10	4300.9	5969			1.00
VERTIN OD 48	11				1				11	7252.7				61.00
ZOLFRESH 10MG TAB	64	80		159	80			98	46	4297.8	9730			1.00
ZOLFRESH 5MG TAB	54	80		114	104			91	43	2933.4	6604			1.00
											370543	52666		

pur.val : 278565.35 sal.val:526664.8
1st sal val:594563.7 2nd Mnt sal : 638550.9
Sales Return :-1707.71 Pur Return: 0.00

Invoice Details				
GRN	Date	GRN Number	InvoiceNum	InvoiceD InvoiceAmo
01/12/25	IV3343	3410496503	26/11/25	56248.00
16/12/25	IV3476	3410498005	12/12/25	93091.00
30/12/25	IV3569	3410499657	26/12/25	15203.00
30/12/25	IV3579	3410499612	26/12/25	127952.00
Total				292494.00

