

SYEDIA ENTERPRISES
CHEENI CHOWK,ANANTNAG KASHMIR-192101
GSTIN : 01ABJFS5028C1ZN TIN. No. : 01902100223

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

ITEM DESCRIPTION		RATE	OPENING		RECEIPT		ISSUE		CLOSING		DUMP
			QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.

ABBOTT G I PROSPERA(TAYUB)											
ANTOXIPAN TAB	1X15	312.71	13	4065.23	-	0.00	-	0.00	13	4065.23	13
CREON 10000	1X10CAP	563.44	127	71556.88	-	0.00	38	23789.90	89	50146.16	-
CREON 25000	1*10	847.69	19	16106.11	20	18837.40	26	24488.62	13	11019.97	9
CREON SD 30GM	30HM	2823.62	5	14118.10	-	0.00	-	0.00	5	14118.10	5
DUPHALAC FIBRE 200ML	1X200ML	180	36	6480.00	-4	-800.00	18	3600.00	14	2520.00	18
EVITOL CAPS	1X15	372.16	98	36471.68	-	0.00	39	16822.65	59	21957.44	-
HEPTRAL 400 TABS	1X10	999.44	18	17989.92	-	0.00	-1	-1110.48	19	18989.36	19
ROWASA 1GM	1GM	55.75	385	21463.75	-	0.00	90	5574.60	295	16446.25	85
VIADEK TAB	VAIIS	365.46	20	7309.20	-	0.00	13	5561.66	7	2558.22	1
VONEFI 10	1X10	101.57	30	3047.10	-	0.00	20	2257.20	10	1015.70	10
VONEFI 20	1X10	101.57	110	11172.70	-	0.00	40	4514.40	70	7109.90	70

TOTAL			861	209780.67	16	18037.40	283	85498.55	594	149946.33	0

ABBOTT GASTROENTROLOGY											
CREMA ANO	20GM	119.05	49	5833.45	50	6614.00	36	4762.08	63	7500.15	13
CREMAFFIN MF	170 ML	198.6	155	30783.00	-	0.00	92	20301.64	63	12511.80	3
CREMAFFIN PLUS	200 ML	231.63	1283	297181.29	-1	-257.37	513	132030.81	769	178123.47	471
CREMAGEL 2%	30 GM	179.64	134	24071.76	-	0.00	42	8383.20	92	16526.88	6
CREMAGEL L	30GM	194.46	18	3500.28	-	0.00	16	3457.12	2	388.92	2
DIGERAFT PLUS 200ML	1X200ML	202.24	71	14359.04	-	0.00	-	0.00	71	14359.04	71
DIGERAFT SUSP	1X200ML	188.24	148	27859.52	-1	-209.15	83	17359.45	64	12047.36	5
DIGERAFT TAB	1X10	59.79	24	1434.96	-	0.00	-	0.00	24	1434.96	24
LIBRAX TAB	1X10	143.21	424	60721.04	-	0.00	116	18459.08	308	44108.68	56
PANKREOFLAT TAB	1X10	210.7	38	8006.60	-	0.00	18	4213.98	20	4214.00	10
XDIGERAFT SUSP	1X150ML	128.35	-1	-128.35	-	0.00	-	0.00	-1	-128.35	-

TOTAL			2343	473622.59	48	6147.48	916	208967.36	1475	291086.91	0

ABBOTT GENERAL CARE											
ARACHITOL 3L INJ	6*1ML	249.36	40	9974.40	-	0.00	17	4608.19	23	5735.28	6
ARACHITOL 6L INJ	6*1ML	348.84	294.640	102782.22	150	58140.00	296	114729.60	148.640	51851.58	1
ARACHITOL GUMMIES	30	221.49	20	4429.80	-	0.00	-	0.00	20	4429.80	20
ARACHITOL KIDS	1X15ML	136.65	74	10112.10	60	9110.40	44	6680.96	90	12298.50	30
ARACHITOL NANO	5ML	296.56	594	176156.64	225	74139.75	565	186173.15	254	75326.24	42

BRUFEN 400	1X15	17.55	87	1526.85	-	0.00	6	117.06	81	1421.55	75
BRUFEN JR SYP	60ML	8.71	54	470.34	-	0.00	-	0.00	54	470.34	54
BRUFEN P SUSP	1X100 ML	32.09	-3	-96.27	-	0.00	-	0.00	-3	-96.27	-
CITRASODA	25X3X4MG	21.59	717	15480.03	-	0.00	447	10723.53	270	5829.30	-
CITRASODA UTI	5G	21.35	934	19940.90	-	0.00	-	0.00	934	19940.90	34
DIGECAINE FRUIT 200ML	200ML	151.97	52	7902.44	-	0.00	52	8780.72	-	0.00	-
DUVADILAN 10MG	50*1'S	157	28	4396.00	-	0.00	3	523.35	25	3925.00	21
DUVADILAN 5MG/ML	6*2ML	153.67	9	1383.03	-	0.00	-	0.00	9	1383.03	9
DUVADILAN RETARD	10*1'S	182.83	24	4387.92	-	0.00	14	2843.96	10	1828.30	10
ZOLFRESH 10	1X10	93.5	298	27863.00	100	10389.00	271	28154.19	127	11874.50	-
ZOLFRESH 5	1X10	68.22	265	18078.30	100	7581.00	216	16374.96	149	10164.78	-

TOTAL			3488	404787.70	635	159360.15	1931	379709.67	2192	206382.83	0

ABBOTT GI OPTIMA (HILAL)

DEZOFLAV	10X10	338.83	14	4743.62	-	0.00	4	1505.92	10	3388.30	10
DIGENE DANG ASSORTED	1X12	15.52	107	1660.64	-	0.00	-	0.00	107	1660.64	107
DIGENE GEL (M)	200ML	123.94	26	3222.44	400	49575.60	256	34014.37	170	21069.80	-
DIGENE GEL (O)	1X200ML	123.94	276	34207.44	-	0.00	138	18315.43	138	17103.72	148
DIGENE GEL MINT 10ML	10ML	32.15	-	0.00	100	0.00	-	0.00	100	3215.00	-

TOTAL			7115	1132025.10	1199	233120.63	3528	728011.30	4786	693853.53	0

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SYEDIA ENTERPRISES

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STOCK & SALES ANALYSIS

ITEM DESCRIPTION		RATE	OPENING		RECEIPT		ISSUE		CLOSING		DUMP
			QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	

DIGENE GEL ORANGE 10ML		22.28	8	178.24	-	0.00	-	0.00	8	178.24	8
DIGENE TAB (M)	1X12	18.77	411	7714.47	720	13517.28	690	14017.92	441	8277.57	3
DIGENE TAB (O)	1X9	18.77	395	7414.15	720	13517.28	387	7384.44	728	13664.56	24
DIGENE-GEL 450(M)	1X450ML	186.56	109	20335.04	-	0.00	14	2902.06	95	17723.20	87
DIGENE-GEL 450(O)	1X450ML	179.1	42	7522.20	-	0.00	-	0.00	42	7522.20	34
DIRIFA 200		150.04	67	10052.68	-	0.00	-	0.00	67	10052.68	67
DIRIFA 400	1X10	295.95	126	37289.70	-	0.00	-	0.00	126	37289.70	126
DIRIFA 550	1X10	355.98	4	1423.92	-	0.00	-	0.00	4	1423.92	4
DUPHALAC 150ML	150ML	135	332	44820.00	400	60000.00	295	44250.00	437	58995.00	-
DUPHALAC 250ML	250 ML	225	61	13725.00	-	0.00	-	0.00	61	13725.00	61
DUPHALAC 450ML	450ML	405	12	4860.00	20	9000.00	8	3600.00	24	9720.00	7
ELDICET	6*1'S	382.46	32	12238.72	-	0.00	15	6374.40	17	6501.82	14
FIDONAL CREAM	30 GM	222.74	37	8241.38	-	0.00	17	4207.50	20	4454.80	6
GANATON 50	1X10	143.21	93	13318.53	-	0.00	68	10820.16	25	3580.25	-
GANATON TOTAL	1X10	329.07	21	6910.47	-	0.00	5	1828.20	16	5265.12	16

TOTAL			2173	239878.64	2360	145610.16	1897	149220.40	2636	244811.52	0

ABBOTT GI PRIMA (ORG 1)

COLOSPA RETARD	1X10	397.22	103	40913.66	-	0.00	17	7503.12	86	34160.92	86
COLOSPA TAB	1X10	278.9	245	68330.50	10	3098.90	46	14254.94	209	58290.10	-
COLOSPA X	1X15	287.09	231	66317.79	150	47848.50	76	24243.24	305	87562.45	58
CREMAPEG 200	200ML	238.72	13	3103.36	-	0.00	-	0.00	13	3103.36	13
CREMAPEG 200 KIT	200ML	467.58	3	1402.74	-	0.00	-	0.00	3	1402.74	3
FLORA CHAMP	SACHETS	40.27	1	40.27	448	20048.00	28	1253.00	421	16953.67	1
UDILIV 150mg	1X10	361.39	608	219725.12	310	124480.50	193	77499.15	725	262007.75	65
UDILIV 300mg	10*1's	633.57	627	397248.39	345	242866.20	247	173878.12	725	459338.25	-
UDILIV 450MG	1*10	494.18	15	7412.70	45	24709.05	15	8236.35	45	22238.10	2
UDILIV 600 TAB	1X10	634.38	19	12053.22	-	0.00	3	2114.61	16	10150.08	-

TOTAL			1865	816547.75	1308	463051.15	625	308982.53	2548	955207.42	0
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ABBOTT METABOLIC/UROLOGY

COMBINORM 10'S	1X10	426.85	35	14939.75	-98	-46479.44	2	948.56	-65	-27745.25	33
LINORMA T3 20	VAIL	1157.14	5	5785.70	-	0.00	-	0.00	5	5785.70	5
LINORMA T3 5 MCG	VAIL	900	7	6300.00	-	0.00	2	2000.00	5	4500.00	5
SURBEX GOLD	1X10	211.31	112	23666.72	-	0.00	72	14087.40	40	8452.40	40
THYROCAL D3 TAB	30'S	267.18	45	12023.10	-	0.00	11	2968.60	34	9084.12	35
THYRONORM 100	1X100	115.76	282	32644.32	-	0.00	123	15694.08	159	18405.84	52
THYRONORM 112		145.87	9	1312.83	-	0.00	2	324.16	7	1021.09	7
THYRONORM 12.5	VAIL	130.09	57	7415.13	48	6938.40	55	7950.25	50	6504.50	-
THYRONORM 125	1X100	148.55	68	10101.40	-	0.00	40	6602.00	28	4159.40	3
THYRONORM 137.5	90	190.75	24	4578.00	-	0.00	2	423.88	22	4196.50	22
THYRONORM 150	1X100	149.43	40	5977.20	-	0.00	21	3486.84	19	2839.17	19
THYRONORM 200	1X100	172.49	13	2242.37	-	0.00	8	1533.28	5	862.45	5
THYRONORM 25	1X100	127.13	399	50724.87	-	0.00	192	27121.92	207	26315.91	10
THYRONORM 37.5	1X120	128.81	73	9403.13	-	0.00	44	6154.59	29	3735.49	-
THYRONORM 50	1X100	90.53	605	54770.65	-	0.00	334	33496.47	271	24533.63	-
THYRONORM 62.5	VAIL	141.51	70	9905.70	48	7547.04	47	7389.81	71	10047.21	-
THYRONORM 75	1X100	126.14	298	37589.72	96	13456.32	233	32519.44	161	20308.54	4
THYRONORM 88	VAIL	144.87	29	4201.23	37	5955.89	38	6116.86	28	4056.36	11

TOTAL			12901	2438199.17	4498	779624.55	6878	1301196.65	10521	1974498.07	0
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SYEDIA ENTERPRISES

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STOCK & SALES ANALYSIS

ITEM DESCRIPTION		RATE	OPENING QTY.	VALUE	RECEIPT QTY.	VALUE	ISSUE QTY.	VALUE	CLOSING QTY.	VALUE	DUMP QTY.
THYROWEL PLUS	1*15	221.49	150	33223.50	-	0.00	51	12058.90	99	21927.51	9

TOTAL			2321	326805.32	131	-12581.79	1277	180877.04	1175	148990.57	0

ABBOTT NEUROLIFE											
EPTOIN 100 TAB	1X100	154.64	188	29072.32	144	24744.96	175	30072.00	157	24278.48	24
EPTOIN 300 ER TAB	1X30	144.27	26	3751.02	40	6412.40	26	4168.06	40	5770.80	2
EPTOIN 50 TAB	1X150	91.8	94	8629.20	-	0.00	10	1020.00	84	7711.20	-
EPTOIN INJECTION	1*2ML	8.71	409	3562.39	-	0.00	-	0.00	409	3562.39	409
EPTOIN SUSP	200ML	51.27	126	6460.02	-	0.00	21	1196.37	105	5383.35	105
INDERAL 10	1X10	14.36	432	6203.52	-	0.00	182	2904.72	250	3590.00	22
INDERAL 20	1X10	35.1	212	7441.20	-	0.00	7	273.07	205	7195.50	5
INDERAL 40	1X10	35.35	134	4736.90	-	0.00	10	392.80	124	4383.40	4
INDERAL LA 20MG	1X10	37.45	98	3670.10	100	4161.00	88	3661.68	110	4119.50	1
INDERAL LA 40MG	1X10	35.35	82	2898.70	-	0.00	-	0.00	82	2898.70	12
PROTHIADEN 25	1X10	138.4	220	30448.00	-	0.00	146	22451.88	74	10241.60	2
PROTHIADEN 50	1X10	272.56	146	39793.76	-	0.00	22	6662.70	124	33797.44	24
PROTHIADEN 75	1X10	288.48	143	41252.64	-	0.00	18	5769.54	125	36060.00	35
PROTHIADEN M50	1X10	224.13	69	15464.97	-	0.00	23	5727.92	46	10309.98	46
PROTHIADEN NEU CAP	1X10	212.14	5	1060.70	-	0.00	-	0.00	5	1060.70	5
SNAPIT TAB	2"S	98.86	30	2965.80	-	0.00	28	3075.80	2	197.72	2
VERTIN 16MG	10*1's	278.36	277	77105.72	100	30929.00	192	59383.68	185	51496.60	24
VERTIN 24	10*1's	363.42	111	40339.62	100	40381.00	108	43611.48	103	37432.26	-
VERTIN 8MG	10*1's	137.36	325	44642.00	100	15264.00	236	36023.04	189	25961.04	9
VERTIN OD 24	1X7	391	9	3519.00	-	0.00	-	0.00	9	3519.00	9
ZOLFRESH ODT 10	1X10	91.9	2	183.80	-10	-1021.10	-	0.00	-8	-735.20	2

TOTAL			3138	373201.38	574	120871.26	1292	226394.74	2420	278234.46	0

ABBOTT VACCINE											
INFLUVAC TETRA 0.5ML NH	0.5ML	715.9	221	158213.90	-	0.00	182	147332.64	39	27920.10	-

TOTAL			221	158213.90	0	0.00	182	147332.64	39	27920.10	0

ABBOTT WOMANS HEALTH(GYNEA)											
DUPHASTON 10MG	10*1's	586.79	73	42835.67	-	0.00	38	24123.63	35	20537.65	35
DUPHASTON IVF 30'S	1X30	1686.54	33	55655.82	-	0.00	-	0.00	33	55655.82	33
ESTRABET 1	1X10	231.07	12	2772.84	-	0.00	5	1283.70	7	1617.49	7
ESTRABET 2	1X10	468.98	24	11255.52	-	0.00	5	2605.45	19	8910.62	19
ESTRABET GEL 80	80GM	683.31	5	3416.55	-	0.00	-	0.00	5	3416.55	5
FEMILON TAB	1X21	259.92	19	4938.48	-	0.00	4	1155.20	15	3898.80	5
FEMOSTON 1/10	1X28	910.93	10	9109.30	-	0.00	-7	-7084.98	17	15485.81	17
FEMOSTON 1/5	1X28	910.93	7	6376.51	-	0.00	-	0.00	7	6376.51	7
NOVELON TAB	1X21	227.52	22	5005.44	-	0.00	17	4297.60	5	1137.60	-

TOTAL			205	141366.13	0	0.00	62	26380.60	143	117036.85	0

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SUPPLIER NAME	INVOICE NO.	DATE	RECEIVE DATE	AMOUNT
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PURCHASE DETAIL :-

SUPPLIER NAME	INVOICE NO.	DATE	RECEIVE DATE	AMOUNT
EMM EMM AGENCIES SRINAGAR	1SS000666	08/12/2025	08/12/2025	403716.00
EMM EMM AGENCIES SRINAGAR	1SS000713	20/12/2025	20/12/2025	282308.00
EMM EMM AGENCIES SRINAGAR	1SS000730	26/12/2025	26/12/2025	334795.00
EMM EMM AGENCIES SRINAGAR	1SS000737	30/12/2025	30/12/2025	25348.00
EMM EMM AGENCIES SRINAGAR	1SS000751	30/12/2025	30/12/2025	184989.00
			TOTAL :	1231156.00