

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 | 318 | ABBOTT HEALTHCARE JANUS DIVISION | | | | | | | | | | | | | | |
| REFSAV 100 MG TAB | 14S | 0 | 0 | | | | 0 | | | | | | 0 | 0 | 0 | 0 |
| REFSAV 200 MG TAB | 7S | 0 | 0 | | | | 0 | | | | | | 0 | 0 | 0 | 0 |
| REFSAV 50 MG TAB | 14S | 0 | 0 | | | | 0 | | | | | | 0 | 0 | 0 | 0 |
| SIAGLIDE 100 TAB | 15 | 0 | 0 | | | | 0 | | | | | | 0 | 0 | 0 | 0 |
| SIAGLIDE 50 TAB | 15 | 0 | 0 | | | | 0 | | | | | | 0 | 0 | 0 | 0 |
| SIAGLIDE -D 10 MG TAB | 10S | 12 | 10 | 19 | | | 17 | | | | | | 2 | 363 | 3086 | 21 |
| SIAGLIDE M 1000 TAB | 15 | 0 | 0 | | | | 0 | | | | | | 0 | 0 | 0 | 0 |
| SIAGLIDE M 500 TAB | 15 | 6 | 7 | 11 | | | 2 | | | | | | 9 | 1692 | 376 | -6 |
| SIAGLIDE M OD 100/1000 | 15 | 10 | 10 | 20 | | | 3 | | | | | | 17 | 4366 | 770 | -13 |
| SIAGLIDE M OD 100/500 M | 15 | 7 | 1 | 24 | | | 0 | | | | | | 24 | 4958 | 0 | -24 |
| SIAGLIDE TRIO 1000 TAB | 10S | 4 | 2 | 15 | | | 15 | | | | | | 0 | 0 | 2710 | 20 |
| SIAGLIDE TRIO 500 TAB | 10S | 3 | 0 | 19 | | | 0 | | | | | | 19 | 3284 | 0 | -19 |
| SUPERMET AM TAB | 10S | 0 | 5 | 24 | | | 3 | | | | | | 21 | 3337 | 479 | -17 |
| SUPERMET XL 100 M.G TA | 10S | 0 | 0 | 13 | | | 0 | | | | | | 13 | 1580 | 0 | -13 |
| SUPERMET XL 25 MG TAB | 15S | 11 | 7 | 14 | | | 14 | | | | | | 0 | 0 | 678 | 19 |
| SUPERMET XL 50 MG*** | 15S | 102 | 78 | | 100 | | 73 | | | | | | 27 | 1918 | 5187 | 72 |
| TELPRES 20 MG TAB ** | 15S | 6 | 4 | 15 | | | 6 | | | | | | 9 | 426 | 284 | -1 |
| TELPRES 40 MG TAB** | 15S | 13 | 6 | 46 | | | 11 | | | | | | 35 | 2888 | 908 | -20 |
| TELPRES 80MG** | 10S | 0 | 0 | 8 | | | 1 | | | | | | 7 | 582 | 83 | -6 |
| TELPRES AM 80 TAB | 10S | 0 | 0 | | | | 0 | | | | | | 0 | 0 | 0 | 0 |
| TELPRES AM H 40MG | 10.S | 0 | 0 | | | | 0 | | | | | | 0 | 0 | 0 | 0 |
| TELPRES H 40 TAB | 15S | 0 | 0 | | | | 0 | | | | | | 0 | 0 | 0 | 0 |
| TELPRES H 80MG | 10S | 0 | 0 | | | | 0 | | | | | | 0 | 0 | 0 | 0 |
| TELPRES TRIO TAB | 10S | 0 | 0 | | | | 0 | | | | | | 0 | 0 | 0 | 0 |
| TELPRESS AM 40 MG TAB | 10S | 0 | 0 | | | | 0 | | | | | | 0 | 0 | 0 | 0 |
| TELPRESS AM TAB | 15S | 0 | 6 | 29 | | | 2 | | | | | | 27 | 7278 | 502 | -24 |

For Manufacturer : ABBOTT HEALTHCARE JANUS DIVISION

| | | | | | | | |
|---------------|----------|--------------|----------|--------------|----------|-------------|------|
| Opening Val.: | 40630.41 | Purchase: | 6394.00 | Credit : | 0.00 | | |
| Closing Val.: | 32672.64 | Adj : | 0.00 | Branch : | 0.00 | Order Val : | 0.00 |
| Sales : | 15062.77 | Sales (Nov): | 17698.32 | Sales (Oct): | 15136.60 | | |