

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	024	ABBOTT NEURO-PSYCHIATRY														
.EPILEX 200MG TAB	10S	0	0				0						0	0	0	0
.EPILEX 500 TAB	10S	0	0				0						0	0	0	0
.EPILEX CHRONO 200 MG	10S	0	0				0						0	0	0	0
.EPILEX CHRONO 300 MG	10S	0	0				0						0	0	0	0
.EPILEX CHRONO 500 MG	10S	0	0				0						0	0	0	0
.GAROIN TAB	10S	0	0				0						0	0	0	0
.LIBRIUM 10MG	10S	0	0				0						0	0	0	0
.LIBRIUM 25MG	10S	0	0				0						0	0	0	0
.MAZETOL 200***	10S	0	0				0						0	0	0	0
.RIVOTRIL .5MG	10S	0	0				0						0	0	0	0
.RIVOTRIL 2MG	10S	0	0				0						0	0	0	0
.SZETALO PLUS	10S	0	0				0						0	0	0	0
BRIVAJLOY 100 TAB 14'S	14S	0	0	28			0						28	12192	0	-28
BRIVAJLOY 50 MG TAB	14S	55	20	43	10		0						53	14405	0	-53
CLINAXON - 2MG INJ.	5X2ML	0	0				0						0	0	0	0
CLINAXON - 4MG INJ.	5X4ML	0	0				0						0	0	0	0
CLINAXON 500MG	10S	0	0				0						0	0	0	0
CLINAXON OD TAB	10S	0	0				0						0	0	0	0
CLINAXON P	10S	0	0				0						0	0	0	0
CLINAXON P 800 TAB	10S	0	0				0						0	0	0	0
CLOZAM 10MG **	10S	0	0				0						0	0	0	0
CLOZAM 5MG **	10S	0	0				0						0	0	0	0
DEPSONIL 25	10S	7	13	45			11						34	463	149	-19
DEPSONIL DZ (BAN)	10S	0	0				0						0	0	0	0
DEPSONIL PM 75MG	10S	0	0				0						0	0	0	0
EPILEX 200 TAB**	15S	3	0	34			14						20	876	613	-1
EPILEX 500 TAB	15S	0	0				0						0	0	0	0
EPILEX CHRONO 200 TAB	15S	5	10	16			3			1		-1	13	1431	330	-10
EPILEX CHRONO 300 TAB	15S	32	24	21	10		15						16	1191	1117	4
EPILEX CHRONO 500 MG	15S	3	0	14			0						14	1586	0	-14
EPILEX ORAL SOLUTION * 200 MI		0	0				0						0	0	0	0
EPILEX ORAL SOLUTION 100 MI		0	0				0						0	0	0	0
GAROIN NEW 60MG TAB	100S	0	0	4			0						4	605	0	-4
GAROIN TAB 15'S	15S	0	0				0						0	0	0	0
LIBRIUM 25 MG TAB	15S	42	55	45			35						10	1868	6505	37
LIBRIUM 10 MG TAB	15S	164	122	26	100		105						21	2532	12882	121
LIBRIUM 5MG TAB	15	0	0				0						0	0	0	0
MAZETOL 100MG	10S	0	0	20			5						15	128	43	-8
MAZETOL 200 MG TAB	10	0	0				0						0	0	0	0
MAZETOL 400 TAB	10S	3	0	4			4						0	0	114	5
MAZETOL SR 200	10S	0	0				0						0	0	0	0
MAZETOL SR 200 TAB **	15S	0	0				0						0	0	0	0
MAZETOL SR 300MG	10S	0	0				0						0	0	0	0
MAZETOL SR 400	10S	0	0				0						0	0	0	0
MIGDITAN 50 MG	4'S	0	0				0						0	0	0	0
MIGDITAN 100 MG TAB	4'S	0	0				0						0	0	0	0
MYSOLINE 250	10S	0	12	29			0						29	3271	0	-29
NURAVON INJ.	20ML	0	0				0						0	0	0	0
RIVMD SMART 0.25 MG 30 30		0	10	20			0						20	982	0	-20
RIVMD SMART 0.5 MG 30'S 30		0	10	20			0						20	1685	0	-20
RIVOTRIL .5 MG TAB***	15S	10	0	40			40						0	0	1685	54
RIVOTRIL 0.25 MG TAB**	10S	19	12	20			0						20	327	0	-20
RIVOTRIL 2 MG	15S	11	14	160			4						156	29493	756	-151
SZETALO 10 MG 15'S	15	0	0	20			0						20	2198	0	-20
SZETALO 10MG***	10S	0	0				0						0	0	0	0

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Manufacturer	024	ABBOTT NEURO-PSYCHIATRY														
SZETALO 20 MG TAB***	15S	0	0		20		0						20	3506	0	-20
SZETALO 5 MG***	15S	0	13	20	10		0						30	1839	0	-30
SZETALO 5MG	10S	0	0				0						0	0	0	0
SZETALO LS TAB	10S	0	0				0						0	0	0	0
SZETALO PLUS 5 TAB	15S	0	0				0						0	0	0	0
SZETALO PLUS MD TAB	15S	0	0				0						0	0	0	0
SZETALO PLUS MD TAB 10	10S	2	2	2			0						2	303	0	-2
VILAXEL 20 MG TAB	10S	0	0				0						0	0	0	0
VILAXEL 40 MG TAB	10S	0	0				0						0	0	0	0

For Manufacturer : ABBOTT NEURO-PSYCHIATRY

Opening Val.:	85160.91	Purchase:	17921.20	Credit :	110.06		
Closing Val.:	80880.11	Adj :	-110.06	Branch :	0.00	Order Val :	0.00
Sales :	24193.50	Sales (Nov):	48533.10	Sales (Oct):	39394.31		