

STOCK & SALES ANALYSIS 01-11-2025 - 30-11-2025

ITEM DESCRIPTION			OPENING		RECEIPT		ISSUE		CLOSING		DUMP
			QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.
ABBORT PRIMARY CARE											
AQUAVIRON CAP	10 CAP	PCS	7	1054.13	-	0.00	2	301.18	5	752.95	5
AQUAVIRON INJ	6*1 ML	PCS	-	0.00	12	1815.36	12	1815.36	-	0.00	-
BETONIN AST SYP(S)	200 ML	PCS	-	0.00	40	6806.40	16	2722.56	24	4083.84	-
BILAZEST 20 TAB	10 TAB	PCS	10	1270.50	-	0.00	-	0.00	10	1270.50	10
BILAZEST M TAB	10 TAB	PCS	3	405.57	-	0.00	-	0.00	3	405.57	3
CLARIBID 250 TAB	10 TAB	PCS	-	0.00	10	1762.40	-	0.00	10	1762.40	-
CLARIBID 500 TAB	10 TAB	PCS	-	0.00	10	2918.10	9	2626.29	1	291.81	-
ESGIPYRIN DS ING	3,ML	PCS	20	74.00	100	370.00	-	0.00	120	444.00	20
ESGIPYRIN TAB	15 TAB	PCS	-	0.00	108	10822.68	40	4008.40	68	6814.28	-
FAMTAC 40 TAB	14 TAB	PCS	-	0.00	120	3288.00	24	657.60	96	2630.40	-
FEBUSTAT 40 TAB	15 TAB	PCS	3	631.35	-	0.00	-	0.00	3	631.35	3
FEBUSTAT 80 TAB	10 TAB	PCS	2	729.88	-	0.00	-	0.00	2	729.88	2
FLAGYL 200 TAB	15 TAB	PCS	1	8.83	120	1059.60	30	264.90	91	803.53	1
FLAGYL 400 TAB	15 TAB	PCS	5	111.35	150	3340.50	81	1803.87	74	1647.98	2
FLAGYL SYRUP (L)	60 ML	PCS	59	1336.94	-	0.00	58	1314.28	1	22.66	1
HYDENT K PASTE	100 GM	PCS	1	137.11	-	0.00	-	0.00	1	137.11	1
KENACORT 0.1% PASTE	7.5G	PCS	17	1985.60	-	0.00	10	1168.00	7	817.60	-
KENACORT 10MG INJ	10,ML	PCS	6	333.72	-	0.00	-	0.00	6	333.72	6
KENACORT 40 INJ	1ML	PCS	-	0.00	108	14831.82	50	7270.50	58	8433.78	-
KENACORT 4 MG TAB	15 TAB	PCS	5	624.40	10	1248.80	15	1873.20	-	0.00	-
LIMCEE TAB	15TAB	PCS	-	0.00	400	6768.00	395	6683.40	5	84.60	-
MONTI FX TAB	10 TAB	PCS	1	170.86	-	0.00	1	170.86	-	0.00	-
PHENERGAN 10 TAB	10 TAB	PCS	-	0.00	200	2962.00	105	1555.05	95	1406.95	-
PHENERGAN 25 TAB	10 TAB	PCS	-	0.00	50	1960.00	-	0.00	50	1960.00	-
PHENERGAN INJ	12*2ML	PCS	30	312.60	-	0.00	20	208.40	10	104.20	10
PHENERGAN SYRUP	100 ML	GPC	501	19659.24	500	19620.00	326	12792.24	675	26487.00	1
STEMETIL INJ	12*1 ML	PCS	10	192.70	100	1927.00	50	963.50	60	1156.20	-
STEMETIL MD TAB	15 TAB	PCS	-	0.00	80	9770.40	80	9770.40	-	0.00	-
SURBEX XT TAB	15 TAB	GPC	6	672.30	-	0.00	-	0.00	6	672.30	6
TIXYLIIX G SYP	60ML	PCS	-	0.00	25	1526.75	14	854.98	11	671.77	-
TIXYLIIX LS JNR SYP	60,ML	PCS	6	385.02	-	0.00	6	385.02	-	0.00	-
TIXYLIIX LS SYP (W)	100 ML	PCS	38	3474.72	-	0.00	-	0.00	38	3474.72	38
TIXYLIIX SYP	60 ML	PCS	17	1229.78	-	0.00	-	0.00	17	1229.78	17

ABBOTT HEALTHCARE

ACITROM 1 TAB	30S	PCS	10	2265.20	-	0.00	-	0.00	10	2265.20	8
ACITROM 2 TAB	30S	PCS	10	3547.90	-	0.00	8	2838.32	2	709.58	-
BISOSAFE 5 TAB	10 TAB	PCS	3	179.64	-	0.00	-	0.00	3	179.64	3
CYTOGARD MR 35 TAB	10 TAB	PCS	4	403.76	-	0.00	-	0.00	4	403.76	4
DEPSONIL 25 TAB	10 TAB	PCS	100	1227.00	-	0.00	50	613.50	50	613.50	-
ELOCON CREAM	30,GM	PCS	1	341.36	-	0.00	-	0.00	1	341.36	1
EPILEX CHRONO 200	10 TAB	GPC	10	990.50	-	0.00	-	0.00	10	990.50	10
EPILEX CHRONO 300 TAB	15S	PCS	10	670.10	-	0.00	-	0.00	10	670.10	-
EPILEX CHRONO 500 TAB	15S	PCS	10	1019.50	-	0.00	10	1019.50	-	0.00	-
EPILEX ORAL SOLUTION	100 ML	GPC	2	190.08	-	0.00	-	0.00	2	190.08	-
ESSENTIALE L CAP.	10'S	PCS	10	2672.50	-	0.00	5	1336.25	5	1336.25	-
GLUFORMIN G2 FORTE TAB	15,S	PCS	9	1678.32	-	0.00	-	0.00	9	1678.32	9
GLUFORMIN XL 1000	15 TAB	PCS	11	480.81	-	0.00	-	0.00	11	480.81	11
GTN SORBITRATE CR 2.6 TAB	25 TAB	PCS	15	2934.15	-	0.00	11	2151.71	4	782.44	-
I-TYZA 200 CAP	10 CAP	PCS	3	530.91	-	0.00	3	530.91	-	0.00	-
IVABID 5 TAB	14 TAB	PCS	10	2960.60	20	5921.20	9	2664.54	21	6217.26	-
LEVESAM 500 TAB	10,S	PCS	5	700.90	-	0.00	-	0.00	5	700.90	5
LIBRIUM 10 TAB	15 TAB	PCS	37	4085.54	-	0.00	3	331.26	34	3754.28	2
LIBRIUM 25MG 15 TAB	15 TAB	PCS	30	5043.90	-	0.00	-	0.00	30	5043.90	-
LOBATE GN CREAM	15GM	PCS	11	616.66	-	0.00	1	56.06	10	560.60	6
LOBATE SKIN CREAM	30 GM	PCS	8	1379.44	-	0.00	2	344.86	6	1034.58	3
LOBATE S OINT	30 GM	PCS	10	1654.50	-	0.00	-	0.00	10	1654.50	-
MAZETOL 200 TAB	10 TAB	PCS	40	459.60	-	0.00	40	459.60	-	0.00	-
MELALITE 15 CREAM	30GM	PCS	3	399.96	-	0.00	-	0.00	3	399.96	3
MELALITE FORTE CREAM	30 GM	PCS	5	614.20	-	0.00	2	245.68	3	368.52	3
NEO MERCAZOLE 10 TAB	120 TAB	PCS	5	2026.40	-	0.00	5	2026.40	-	0.00	-

TOTAL			1120	73874.03	2163	98719.01	1493	73828.58	1790	99636.92	0
-------	--	--	------	----------	------	----------	------	----------	------	----------	---

Continued ..2

S.B.ENTERPRISE

Page No..2

STOCK & SALES ANALYSIS

ITEM DESCRIPTION			OPENING		RECEIPT		ISSUE		CLOSING		DUMP
			QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.
NEO MERCAZOLE 5 TAB	120 TAB	PCS	15	3123.15	-	0.00	6	1249.26	9	1873.89	-
NERVUP OD CAP	15 CAP	PCS	5	1409.35	-	0.00	-	0.00	5	1409.35	5
OXMAZETOL 300 TAB	10 TAB	PCS	10	1231.70	-	0.00	-	0.00	10	1231.70	10
PPG 0.3 TAB	30 TAB	PCS	6	1540.92	-	0.00	-	0.00	6	1540.92	6
PPG MET 0.2 TAB	10 TAB	PCS	10	959.50	-	0.00	-	0.00	10	959.50	10
PPG MET 0.3 TAB	10 TAB	PCS	10	1454.30	-	0.00	3	436.29	7	1018.01	7
ROVAMYCIN FORTE TAB.	10'S	PCS	6	3713.76	-	0.00	-	0.00	6	3713.76	6
SELSUN SHAMPO	200ML	PCS	4	1645.72	-	0.00	1	411.43	3	1234.29	3
SELSUN SHAMPOO	120 ML	PCS	5	1491.45	-	0.00	5	1491.45	-	0.00	-
SOLSPRE NASAL SPARY	100ML	PCS	5	1792.35	-	0.00	3	1075.41	2	716.94	1

SORBITRATE 10 TAB	50 TAB	PCS	17	494.02	-	0.00	4	116.24	13	377.78	6
SORBITRATE 5 TAB	50 TAB	PCS	60	1792.80	-	0.00	10	298.80	50	1494.00	-
STATOR 10 TAB	15 TAB	PCS	149	8135.40	450	24570.00	96	5241.60	503	27463.80	3
STATOR 20 TAB	15 TAB	PCS	21	2897.58	40	5519.20	25	3449.50	36	4967.28	-
STATOR 40 TAB	15 TAB	PCS	24	5088.48	-	0.00	-	0.00	24	5088.48	19
STATOR 80 TAB	10 TAB	PCS	6	1752.96	-	0.00	-	0.00	6	1752.96	6
STATOR ASP 75 CAP	15 CAP	PCS	13	739.18	10	568.60	16	909.76	7	398.02	-
STATOR CV 10 TAB	15CAP	PCS	13	1841.97	-	0.00	6	850.14	7	991.83	-
STATOR CV 20 TAB	15 TAB	PCS	10	1622.30	10	1622.30	2	324.46	18	2920.14	-
STATOR F TAB	15 TAB	PCS	41	9527.99	20	4647.80	25	5809.75	36	8366.04	1
STATOR GOLD 10 CAP	15 CAP	PCS	10	616.50	-	0.00	1	61.65	9	554.85	9
STATOR GOLD 20	15 CAP	PCS	10	833.20	-	0.00	-	0.00	10	833.20	10
SUPERMET AM TAB	10 TAB	GPC	4	474.88	-	0.00	-	0.00	4	474.88	4
SUPERMET XL 100 TAB	10 TAB	GPC	2	215.84	-	0.00	-	0.00	2	215.84	2
SUPERMET XL 25 TAB	15 TAB	PCS	10	436.20	-	0.00	-	0.00	10	436.20	-
SUPERMET XL 50 TAB	15 TAB	GPC	10	639.40	-	0.00	3	191.82	7	447.58	-
TELPRES 20 TAB	15 TAB	PCS	10	426.20	-	0.00	3	127.86	7	298.34	-
TELPRES 40 TAB	15 TAB	PCS	20	1485.40	-	0.00	20	1485.40	-	0.00	-
TELPRES 80 TAB	10 TAB	GPC	10	1142.60	-	0.00	3	342.78	7	799.82	-
TELPRES AM 40 TAB	15 TAB	PCS	4	993.88	-	0.00	4	993.88	-	0.00	-
TELPRES AMH TAB	10 TAB	SGP	7	1106.00	-	0.00	7	1106.00	-	0.00	-
TELPRES BETA 2.5 TAB	10,S	PCS	17	1181.16	-	0.00	-	0.00	17	1181.16	17
TELPRES BETA 5 TAB	10,S	PCS	12	968.52	-	0.00	-	0.00	12	968.52	10
TELPRES CT 40/12.5 TAB	15 TAB	PCS	35	3813.60	20	2179.20	35	3813.60	20	2179.20	-
TELPRES CT 40/6.25 TAB	15 TAB	PCS	30	2445.00	-	0.00	12	978.00	18	1467.00	7
TELPRES CT 80 TAB	10 TAB	PCS	12	1213.08	20	2021.80	14	1415.26	18	1819.62	-
TELPRES H 40 TAB	15 TAB	PCS	1	261.56	-	0.00	-	0.00	1	261.56	1
TELPRES-MT 25 TAB	15 TAB	PCS	3	800.52	-	0.00	-	0.00	3	800.52	3
TELPRES MT 50 TAB	15 TAB	PCS	4	1302.88	-	0.00	4	1302.88	-	0.00	-
TRIBET 1 TAB	15 TAB	PCS	2	435.78	-	0.00	-	0.00	2	435.78	2
TYZA M CREAM	10 GM	PCS	7	601.23	-	0.00	7	601.23	-	0.00	-
TYZA TAB	7 TAB	PCS	25	4387.50	-	0.00	3	526.50	22	3861.00	22
VALANCE OD 250 TAB	10 TAB	PCS	8	1058.32	-	0.00	-	0.00	8	1058.32	8

TOTAL			1055	118167.56	590	47050.10	467	49229.54	1178	115988.12	0

RESTORA ABBOTT

ANAFORTAN DROP	10ML	PCS	3	146.64	-	0.00	3	146.64	-	0.00	-
ANAFORTAN INJ	2ML	PCS	30	768.30	-	0.00	-	0.00	30	768.30	30
ANAFORTAN MF TAB	10TAB	PCS	8	579.28	-	0.00	3	217.23	5	362.05	5
ANAFORTAN SYP	100ML	PCS	10	1318.80	-	0.00	6	791.28	4	527.52	-
ANAFORTAN TAB	15TAB	PCS	12	773.04	-	0.00	12	773.04	-	0.00	-
ANASPAS INJ	2ML	PCS	20	593.00	-	0.00	20	593.00	-	0.00	-
CEFI 200 TAB	10TAB	PCS	48	3222.72	-	0.00	6	402.84	42	2819.88	-
CEFI O 200 TAB	10TAB	PCS	10	1661.60	-	0.00	10	1661.60	-	0.00	-
CEROM 250 TAB	10TAB	PCS	11	2429.46	-	0.00	2	441.72	9	1987.74	9
CEROM 500 TAB	10TAB	PCS	14	5274.22	-	0.00	4	1506.92	10	3767.30	-
ESOKEM 40 TAB	15TAB	PCS	20	2276.00	-	0.00	6	682.80	14	1593.20	-

TOTAL			1989	172011.22	2733	139847.91	1883	115656.60	2839	197074.99	0

Continued ..3

S.B.ENTERPRISE

Page No..3

STOCK & SALES ANALYSIS

ITEM DESCRIPTION			OPENING		RECEIPT		ISSUE		CLOSING		DUMP
			QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.
ESOKEM D CAP	15CAP	PCS	132	18138.12	-	0.00	26	3572.66	106	14565.46	95
ESOKEM IT CAP	10CAP	PCS	26	2224.56	-	0.00	26	2224.56	-	0.00	-
FIGHTOX 625 TAB	10TAB	PCS	1	131.75	-	0.00	-	0.00	1	131.75	1
FIGHTOX DRY SYP	30ML	PCS	1	43.59	-	0.00	-	0.00	1	43.59	1
FIGHTOX FORTE DRY SYP	30ML	PCS	10	1355.10	-	0.00	-	0.00	10	1355.10	10
REZFURAN TAB	14TAB	PCS	6	677.64	-	0.00	3	338.82	3	338.82	-
WYMOX 250 CAP	15CAP	PCS	10	267.80	-	0.00	10	267.80	-	0.00	-
WYMOX 500 CAP	15CAP	PCS	11	873.73	-	0.00	9	714.87	2	158.86	2
TOTAL			383	42755.35	0	0.00	146	14335.78	237	28419.57	0
TOTAL			2186	195723.51	2733	139847.91	1957	122775.31	2962	213668.57	0