

**DELTA PHARMA**

38/1044, SL TOWER, BALAKRISHNA MENON ROAD, EDAPPALLY PO, Phone - 8590131234, 9895713870, ERNAKULAM-682024

**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	123	ABBOTT	-W-H													
DUPHASTON TAB	10	114	129	52	200	40	7						285	195824	4810	-281.5
DUPHASTON TAB(C)	10 S	140	346	508			56	16					436	299576	38478	-408
ESTRABET GEL	80GM	8	5	15			6						9	8268	5512	-6
NOVELON TAB	21S	3	0	13			7						6	1517	1770	-2.5

For Manufacturer : ABBOTT -W-H

Opening Val.:	4,01,842.53	Purchase:	1,23,678.00	Credit :	.00
Closing Val.:	5,05,183.94	Adj :	.00	Branch :	.00
Sales :	50,568.99	Sales (Nov):	1,82,380.98	Sales (Oct):	3,30,551.85
				Order Val :	.00

Note : This Report does not include the items having No Transaction and Zero Balance Quantity between From-To date duration.