

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	015	ABBOTT GENERAL MEDICINE														
.PHENERGAN INJ	12X2M	0	0				0						0	0	0	0
.STEMETIL INJ	12X1M	0	0				0						0	0	0	0
.STEMETIL MD 5 MG TAB	10S	0	0				0						0	0	0	0
.TIXYLIX (C/L) (SEE NEW T	60ML	0	0				0						0	0	0	0
AMICOLON 15 (SOLUTION	6S	0	0				0						0	0	0	0
AMICOLON CAP	10S	0	0				0						0	0	0	0
AMICOLON SB SACHET	1 G M	0	0				0						0	0	0	0
BILAZEST 20 MG TAB	10S	1	4	34			21						13	2019	3261	15
BILAZEST KIDS ORAL SOI	60 ML	0	0				0						0	0	0	0
BILAZEST M TAB	10S	8	13	12			6						6	991	991	2
B-STIL 16MG TAB	10S	0	0				0						0	0	0	0
B-STIL 24MG TAB	10S	0	0				0						0	0	0	0
B-STIL 8MG TAB	10S	0	0				0						0	0	0	0
CLARIBID 250 DS	30 ML	20	17	102	50		20						132	25926	3928	-105
CLARIBID 250MG TAB**	10S	3	9	18	20		16						22	4308	3133	-0
CLARIBID 500 MG**	10S	198	332	172	100		95			2			179	58039	30803	-53
CLARIBID GRANULES 125	30 ML	20	58	66	250		160						156	17708	18162	60
ENLIVA 20MG/75 MG CAPS	10S	0	0				0						0	0	0	0
ESOGA-RD CAPS	10S	3	0	10			5						5	607	607	2
ESSENTIAL L 1 GM	10S	32	38	3	40		30						13	3860	8909	28
ESSENTIALE NATURALS S	200 MI	0	0				0						0	0	0	0
FABOLITE POWDER	300 G	0	0				0						0	0	0	0
KIDPRED SYP **	60ML	103	126	156			130						26	622	3110	150
NEW TIXYLIX SYP	60 ML	41	49	111			40						71	6277	3536	-17
NIVAQUINE -P-250MG	10S	0	0				0						0	0	0	0
PHENERGAN 10MG	10S	23	21	51			14						37	609	230	-18
PHENERGAN 25MG	10S	29	34	32	100		72						60	2614	3136	37
PHENERGAN INJ 2 ML	5 S	36	47	4	30		44			10			0	0	2846	46
PHENERGAN SYRUP	100ML	14	55	72			22						50	1982	872	-20
PHENSEDYL C/L	100ML	0	0				0						0	0	0	0
PHENSEDYL C/L	50ML	0	0				0						0	0	0	0
PHENSEDYL T SYP	100 MI	0	0				0						0	0	0	0
SOLSPRE	1S	3	1	6			6						0	0	2390	8
STEMETIL MD 5 MG TAB	15S	354	201	56	360		224						192	26052	30395	110
STEMETIL INJ 1 ML	10 X 1	24	8	42	10		40						12	2530	7784	42
SUPRA PLUS TAB	15S	195	114	35	120		28						127	6328	1395	-89
SUPRA RIZE CAPS	4S	0	0				0						0	0	0	0
SUPRAPLUS TAB(12 %)	15S	0	0				0						0	0	0	0
SZETALO PLUS 10 MG TAB	15	0	0				0						0	0	0	0
TIXYLIX D SYP	100 MI	0	0				0						0	0	0	0
TIXYLIX G SYRP	60 ML	1	0	15			1						14	950	68	-13
TIXYLIX LS JR.	60 ML	7	8	23			15						8	627	1176	12
TIXYLIX LS SYP	100 MI	0	0				0						0	0	0	0

For Manufacturer : ABBOTT GENERAL MEDICINE

Opening Val.:	137802.11	Purchase:	134728.50	Credit :	1285.68		
Closing Val.:	162050.22	Adj :	0.00	Branch :	0.00	Order Val :	0.00
Sales :	126732.57	Sales (Nov):	157141.74	Sales (Oct):	183173.11		