

# SRI K K MEDICALS

DR;NO13-11-14/3, GROUND FLOOR DLN RAJU PLAZA,LAKSHI, VVISAKHAPATNAM

## STOCK AND SALES STATEMENT FROM 01/Nov/2025 TO 30/Nov/2025

<b>Opening Value</b>	<b>1,331,177.72</b>
<b>Purchase</b>	<b>1,392,740.78</b>
<b>Sales</b>	<b>2,018,958.08</b>
<b>Sales Return</b>	<b>958.23</b>
<b>Purchase Return</b>	<b>0.00</b>
<b>Closing Value</b>	<b>619,244.94</b>

Item Name	Pack	Opening	Received	Issued	PReturn	SReturn	Closing
ABBOTT INDIA (SOLWAY) LTD		0.00	0.00	0.00	0.00	0.00	0.00
ABBOTT INDIA (SOLWAY) LTD		0.00	0.00	0.00	0.00	0.00	0.00
ANTOXIPAN TAB	15S	16.00	24.00	5.00	0.00	0.00	35.00
ARACHITOL 6LAC	6ML	4.00	0.00	0.00	0.00	0.00	4.00
ARACHITOL NANO 2K	1	2.00	0.00	0.00	0.00	0.00	2.00
COLOSPA 135MG	15S	0.00	50.00	20.00	0.00	0.00	30.00
COLOSPA RETARD	15S	86.00	80.00	130.00	0.00	0.00	36.00
COLOSPA -X	15'S	67.00	50.00	100.00	0.00	0.00	17.00
CREON 10000	15S	14.00	60.00	60.00	0.00	0.00	14.00
CREON 25000	10'S	16.00	53.00	36.00	0.00	0.00	33.00
CREON 40000	10,S	3.00	0.00	0.00	0.00	0.00	3.00
CREON SD 30 GM	30G	0.00	6.00	4.00	0.00	0.00	2.00
DUPHALAC SY	150M	496.00	0.00	489.00	0.00	0.00	7.00
DUPHALAC SYP250ML	250M	443.00	0.00	405.00	0.00	0.00	38.00
DUPHALAC SYR	450M	148.00	0.00	146.00	0.00	0.00	2.00
DUPHASTON TABLETS	10,S	100.00	260.00	92.00	0.00	0.00	268.00
DUVADILAN RETARD	15S	12.00	0.00	0.00	0.00	0.00	12.00
DUVADILAN TAB 10	50,S	6.00	0.00	0.00	0.00	0.00	6.00
ESTRABET 2MG	28S	89.00	0.00	50.00	0.00	0.00	39.00
FIDONAL CREAM 30G	30G	10.00	0.00	0.00	0.00	0.00	10.00
FLORA CHAMP	7s	63.00	133.00	126.00	0.00	0.00	70.00
HEPTRAL	10S	16.00	84.00	80.00	0.00	0.00	20.00
UDILIV TAB 150	15S	213.00	210.00	403.00	0.00	0.00	20.00
UDILIV TAB 300	15S	350.00	390.00	701.00	0.00	0.00	39.00
VERTIN OD 24 TAB	15S	7.00	10.00	5.00	0.00	0.00	12.00
<b>GroupTotal :</b>		<b>763,365.33</b>	<b>713,884.78</b>	<b>1,096,419.47</b>		<b>958.23</b>	<b>317,818.73</b>
ABOTT GENCARE		0.00	0.00	0.00	0.00	0.00	0.00
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ARACHITOL NANO	4*5M	5.00	15.00	13.00	0.00	0.00	7.00
BRUFEN 200	10`S	99.00	80.00	80.00	0.00	0.00	99.00
BRUFEN 400	15's	46.00	0.00	8.00	0.00	0.00	38.00
BRUFEN 600	15`S	23.00	300.00	303.00	0.00	0.00	20.00
BRUGEL ACTIFAST GEL	30G	20.00	0.00	3.00	0.00	0.00	17.00
CREMADIET POWDER		8.00	0.00	0.00	0.00	0.00	8.00
CREMAFFIN (M/F)	225M	8.00	60.00	50.00	0.00	0.00	18.00
CREMAFFIN (MF) 450ML	450M	15.00	0.00	2.00	0.00	0.00	13.00
CREMAFFIN PLUS SYP	225M	32.00	60.00	41.00	0.00	0.00	51.00
CREMAFIN PLAIN	225M	125.00	0.00	2.00	0.00	0.00	123.00
CREMAGEL 2% 30GM	30G	3.00	10.00	7.00	0.00	0.00	6.00
CREMAGEL L	30G	9.00	0.00	1.00	0.00	0.00	8.00
CREMALAX 10	15`S	18.00	0.00	8.00	0.00	0.00	10.00
CREMAPEG	1s	5.00	0.00	0.00	0.00	0.00	5.00
DIGECAIN FRUTIPUNCH 200ML	200M	36.00	0.00	0.00	0.00	0.00	36.00
DIGENE (M) 450ML	450M	11.00	0.00	0.00	0.00	0.00	11.00
DIGENE GEL(M)	200M	34.00	40.00	33.00	0.00	0.00	41.00
DIGENE T(M)	15S	34.00	300.00	166.00	0.00	0.00	168.00
DIGENE T(O)	15S	1.00	0.00	0.00	0.00	0.00	1.00

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<b>Opening Value</b>	1,331,177.72
<b>Purchase</b>	1,392,740.78
<b>Sales</b>	2,018,958.08
<b>Sales Return</b>	958.23
<b>Purchase Return</b>	0.00
<b>Closing Value</b>	619,244.94

Item Name	Pack	Opening	Received	Issued	PReturn	SReturn	Closing
DIGERAFT SUSP	200M	42.00	0.00	31.00	0.00	0.00	11.00 0
DUPHALAC BULK 160ML	160M	20.00	0.00	0.00	0.00	0.00	20.00 0
EPTION 300 ER	30S	0.00	20.00	2.00	0.00	0.00	18.00 0
EPTION 50	150`S	22.00	0.00	0.00	0.00	0.00	22.00 0
GANATON 50MG TABS	10`S	37.00	0.00	0.00	0.00	0.00	37.00 0
GANATON OD	10S	25.00	0.00	2.00	0.00	0.00	23.00 0
GANATON TOTAL	10'S	34.00	0.00	5.00	0.00	0.00	29.00 0
HYTRIN 2MG TABS	10`S	5.00	0.00	0.00	0.00	5.00	10.00 0
HYTRIN IMG TABS	10`S	15.00	0.00	1.00	0.00	0.00	14.00 0
INDERAL 10 *	15S	231.00	200.00	400.00	0.00	0.00	31.00 0
INDERAL 40MG	15S	447.00	120.00	523.00	0.00	0.00	44.00 0
INDERAL F 10	10	0.00	160.00	3.00	0.00	0.00	157.00 0
INDERAL F 5 TAB	10'S	40.00	0.00	16.00	0.00	0.00	24.00 0
INDERAL LA 20 MG	15S	72.00	0.00	53.00	0.00	0.00	19.00 0
INDERAL LA 40MG	15S	77.00	20.00	63.00	0.00	0.00	34.00 0
LIBRAX TAB	20T	20.00	0.00	6.00	0.00	0.00	14.00 0
PANKREOFLAT	10S	19.00	0.00	0.00	0.00	0.00	19.00 0
PARIHEP 40 INJ		200.00	0.00	0.00	0.00	0.00	200.00 0
PRO-9 INJ	2ML	5.00	0.00	0.00	0.00	0.00	5.00 0
PRO-9 INJ	250M	1.00	0.00	0.00	0.00	0.00	1.00 0
PROTHIADEN 50MG	15S	16.00	10.00	8.00	0.00	0.00	18.00 0
ZOLFRESH 5MG TABS	15S	16.00	130.00	123.00	0.00	0.00	23.00 0
ZOLFRESH TABS 10MG	15S	6.00	330.00	302.00	0.00	0.00	34.00 0
<b>GroupTotal :</b>		<b>184,704.20</b>	<b>124,138.61</b>	<b>125,991.08</b>		<b>958.23</b>	<b>182,152.23</b>
KNOLL PHARMA LTD (LENBROOK)							
EPTOIN 100MG	100S	5.00	144.00	62.00	0.00	0.00	87.00 0
KNOLL PHARMA LTD (LENBROOK)		0.00	0.00	0.00	0.00	0.00	0.00 0
PROTHAIDEN M50	10'S	16.00	0.00	0.00	0.00	0.00	16.00 0
PROTHIADEN 25	15`S	175.00	90.00	250.00	0.00	0.00	15.00 0
PROTHIADEN 75	15`S	0.00	30.00	13.00	0.00	0.00	17.00 0
PROTHIADEN M 75	10,S	37.00	0.00	0.00	0.00	0.00	37.00 0
SURBEX GOLD	10S	20.00	0.00	3.00	0.00	0.00	17.00 0
THYRONORM 100MCQ	100`S	33.00	432.00	424.00	0.00	0.00	41.00 0
THYRONORM 112	50S	19.00	0.00	4.00	0.00	0.00	15.00 0
THYRONORM 12.5MG	50S	15.00	240.00	231.00	0.00	0.00	24.00 0
THYRONORM 125MG	100`S	15.00	204.00	210.00	0.00	0.00	9.00 0
THYRONORM 137MG	50S	6.00	12.00	5.00	0.00	0.00	13.00 0
THYRONORM 150MG	100S	9.00	108.00	104.00	0.00	0.00	13.00 0
THYRONORM 25MCQ*	100`S	5.00	552.00	527.00	0.00	0.00	30.00 0
THYRONORM 37.5	1B	12.00	12.00	5.00	0.00	0.00	19.00 0
THYRONORM 50MCQ *	100`S	1.00	576.00	530.00	0.00	0.00	47.00 0
THYRONORM 62.5	50`S	6.00	24.00	18.00	0.00	0.00	12.00 0
THYRONORM 75MG	100S	19.00	348.00	331.00	0.00	0.00	36.00 0
THYRONORM 88MG	100S	11.00	12.00	5.00	0.00	0.00	18.00 0
THYROWEL PLUS CAP	15S	2.00	10.00	2.00	0.00	0.00	10.00 0
VERTIN 16MG	15S	801.00	420.00	1,179.00	0.00	0.00	42.00 0

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Purchase	1,392,740.78
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Purchase Return	0.00
Closing Value	619,244.94

Item Name	Pack	Opening	Received	Issued	PReturn	SReturn	Closing
VERTIN 24 MG	15S	19.00	80.00	82.00	0.00	0.00	17.00 0
VERTIN 8MG	15S	526.00	180.00	671.00	0.00	0.00	35.00 0
VERTIN DT 16 TAB	15'S	10.00	0.00	0.00	0.00	0.00	10.00 0
VERTIN DT 24 TAB	15'S	20.00	30.00	30.00	0.00	0.00	20.00 0
VERTIN OD 48	15'S	12.00	0.00	3.00	0.00	0.00	9.00 0
GroupTotal :		383,108.20	554,717.39	796,547.53		958.23	119,273.98