

B.K.ENTERPRISES

STOCK REGISTER - SUMMARY

PERIOD : 01-12-2025 TO 31-12-2025

ITEM NAME	UOM	O.B. QNTY	PUR. QNTY	S.RTN QNTY	SALE QNTY	P.RTN QNTY	C.B. QNTY
Mfg.: ABBOTT HEALTHCARE GEN MEDICINE							
ABVIDA M 50/1000	15'S	0	10		0		10
ABVIDA M 50/500	15TAB	18	20		16		22
ACITROM 1MG TAB	30'S	6	50		33		23
ACITROM 2MG TAB	30'S	40	40	5	56		29
ACITROM 3MG TAB	30'S	25	50		41		34
ACITROM 4MG TAB	30'S	20	30		23		27
BETONIN AST SYP	225ML	42	0		0		42
BISOSAFE AM 2.5MG TAB	10TAB	20	0		0		20
BISOSAFE AM 5MG TAB	10TAB	20	0		0		20
BRIVAJoy 50MG TAB	14TAB	11	0		8		3
CAAT 10MG TAB	15TAB	13	0		0		13
CALAPTIN 40MG TAB	30'S	120	120		140	1	99
CALAPTIN 80MG TAB	30'S	62	20		36		46
CALAPTIN SR 120MG TAB	15'S	15	40	2	28		29
CANDYCOP T/P	70GM	22	24		24		22
CLARIBID 500MG TAB	10TAB	43	0		30		13
CURENEXT ORAL GEL	50GM	15	0		0		15
CYTOGARD OD 60MG CAPS	15TAB	43	0	3	8		38
CYTOGARD OD 80MG CAPS	10TAB	0	10		0		10
DEPSONIL 25MG TAB	10TAB	54	0		0	4	50
DIPSALIC F OINT	30GM	31	24		27		28
ELOCON CREAM	10GM	7	0		1		6
EPILEX CHR 200MG TAB	10'S	10	0		0		10
EPILEX CHR 300MG TAB	15'S	19	0		6		13
EPILEX CHR 500MG TAB	15'S	20	20		18		22
EPILEX ORAL SYP	200ML	55	40		63		32
FACECLIN TUBE	20GM	16	20		17		19
FAMTAC 40MG TAB	14'S	126	0		36		90
FEBUSTAT 40MG TAB	15TAB	38	60		46		52
FEBUSTAT 80MG TAB	15TAB	7	10		4		13
FLAGYL 400MG TAB	15'S	27	30		12		45
FOLLIHAIR TAB	15TAB	11	22		21		12
GARDENAL 30MG BULK	100TA	15	0		2		13
GARDENAL 60MG BULK	100TA	16	0		4		12
GARDENAL SYP	100ML	9	110		48		71
GAROIN 60MG TAB	100'S	12	20		16		16
GTN SORBITRATE CR2.6	30'S	39	20		28		31
GTN SORBITRATE CR6.4	30'S	3	0		0		3
HANSEPRAN 100MG CAPS	10TAB	21	0		9		12
HANSEPRAN 50MG CAPS	10TAB	44	70		74		40
HFTRIL 50MG TAB	14TAB	8	10		4		14
HYDENT K T/P	100GM	24	24		17		31
ISMO 10MG TAB	30'S	26	0		5		21
ISMO 20MG TAB	30'S	20	0		0		20
IVABID 5MG ABBOTT	10TAB	9	0		0		9
JANUMET 50/1000MG TAB	15'S	26	30		23		33
JANUMET 50/500MG TAB	14'S	26	110		68		70
JANUMET XR CP KIT	14'S	27	0		12		15
JANUVIA 100MG TAB	7'S	13	30		14		29
JANUVIA 50MG TAB	7'S	54	0		12		42
KENACORT 0.1% PASTE	7.5GM	97	75		94		78
KENACORT 10MG INJ	1ML	56	0		13		43
KENACORT 40MG INJ	1ML	71	216	3	167		123
LEVESAM 250MG TAB	15'S	11	0		0		11
LEVESAM 500MG TAB	15'S	9	10		14		5
LEVESAM ORAL SYP	100ML	15	21		21		15
LIBRIUM 10MG TAB	15'S	31	105		55	2	79
LIBRIUM 25MG TAB	15'S	74	60		71		63

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LIMCEE CHEWABLE TAB	15'S	17	0		0		17
LOBATE S OINT	30GM	9	0		0		9
LOBATE SKIN CREAM	30GM	10	0		0		10
MDD-XR 50 TAB	15TAB	10	0		0		10
MELAGLOW RICH CREAM	20GM	9	10		6		13
MELALITE 15 CREAM	30GM	6	10		5		11
MELALITE FT CREAM	30GM	4	10		4		10
MELALITE XL CREAM	15G	8	0		2		6
NEO-MERCAZOLE 10MG TAB	130'S	12	25		17		20
NEO-MERCAZOLE 20MG TAB	100'S	5	0		3		2
NEO-MERCAZOLE 5MG TAB	100'S	16	5		8		13
NERVUP OD CAPS	15'S	19	20		14		25
NICODUCE 5MG TAB	20TAB	16	0		9		7
NICODUCE OD 10MG TAB	10TAB	2	10		2		10
ORAHX PRO M/W	150ML	9	0		0		9
PHENERGAN 10MG TAB	10'S	63	100		61		102
PHENERGAN 25MG TAB	10'S	200	50		132		118
PHENERGAN INJ	2ML	300	200		380		120
PHENERGAN SYP	100ml	84	0		40		44
PPG MET 0.2MG TAB	10TAB	7	10		4		13
PPG MET 0.3MG TAB	10TAB	12	0		1	1	10
QUADRIDERMF RF CREAM	5GM	92	0		14		78
QUADRIDERMF RF CREAM	10GM	82	0		21		61
REJOINT 750+600 TAB	10TAB	8	0		3		5
ROCALTROL CAPS	10'S	11	40		22		29
SORBITRATE 10MG TAB	50'S	6	30		5		31
SORBITRATE 5MG TAB	50'S	46	0		9		37
STATOR 10MG TAB	15'S	43	0		6	2	35
STATOR 20MG TAB	15'S	5	40	1	6	5	35
STATOR F TAB	15'S	16	0		2		14
STEMETIL 12.5MG INJ	1ML	195	0		30		165
STEMETIL MD TAB	15'S	110	80	4	89		105
SUPERMET XL 25 TAB	10TAB	13	0		6		7
SUPERMET XL 50 TAB	15TAB	17	10		12		15
SUPRA PLUS TAB	15TAB	32	0		0	5	27
SURBEX STAR CAPS	10TAB	21	0		0		21
TELPRES 20MG TAB	10'S	18	10		20		8
TELPRES 40MG TAB	15'S	41	0		9		32
TELPRES 80MG TAB	10'S	9	0		2		7
TELPRES AM 40MG TAB	10'S	14	0		6		8
TELPRES CT 40/6.25MG TAB	10TAB	16	0		4		12
TELPRES H 40MG TAB	10'S	21	0		8		13
TELPRES MT50 TAB	10TAB	7	10		4		13
TIXYLIX SYP	60ml	87	0		47		40
TOOTHMIN T/P	70GM	12	20		21		11
TRIBET 1MG TAB	15'S	8	20		11		17
TRIBET 2MG TAB	10'S	18	20		13		25
TRIBETROL-1 TAB	15TAB	7	0		3		4
TRIBETROL-2 TAB	15TAB	11	0	2	2		11
TYZA 250MG TAB	10'S	30	0		0		30
TYZA CREAM	30GM	14	0		1		13
TYZA M CREAM	10GM	7	10		5	1	11
VALANCE OD 250MG TAB	15'S	7	0		2		5
VALANCE OD 500MG TAB	15'S	12	10		9		13
VALANCE SOLUTION	100ML	12	0		0		12
WINBP CT 40/12.5MG TAB	10TAB	10	0		0		10
		3588	2301	20	2545	21	3345
O.B.	PUR.VAL.	SAL.RTN.	SALE	PUR.RTN.	C.B.		
395522.70	321628.95	4906.66	339133.68	-1473.84	412803.93		