

Stock and Sales StatementFrom Date : **01/12/2025**To Date : **31/12/2025**

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Slno	Item Desc	Packing	Opn	Pur	Sal	Fre	S.Ret	P. Ret/CH	Closing	Rate	Value
AH	ABBOTT (HPT-CARE)										
1	ANTOXIPAN FC TAB	15'S	132	60	125	0	0	0	67	382.38	25619.46
2	CREON 10000	15'S	358	550	670	0	0	0	238	626.06	149002.28
3	CREON 25000 CAPS	10'S	538	490	742	0	0	0	286	941.87	269374.82
4	CREON 40000 CAPS	10'S	0	60	60	0	0	0	0	1108.47	0.00
5	EVITOL CAPS	15'S	363	180	515	9	0	0	19	409.42	7778.98
6	HEPTRAL 400MG TAB	10'S	327	210	318	0	0	0	219	1110.49	243197.31
7	ROWASA 1GM	1 SACH	720	0	720	0	0	0	0	61.94	0.00
9	ROWASA OD 1200	10'S	260	0	0	0	0	0	260	235.71	61284.60
10	VONEFI 10MG TAB	10'S	34	0	0	0	0	0	34	112.86	3837.24
11	VONEFI 20MG TAB	10'S	360	650	350	60	0	0	600	124.14	74484.00
Group Total :			3092	2200	3569		0	0	1723		
Free Value		Opening		Purchase		Sales		Sales Ret.		Pur. Ret/CH	
11133.18		1447488.43		1282889.80		1884666.36		0.00		0.00	
										Closing	
										834578.69	