

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 16 ABBOTT-GI OPTIMA 16																
DEZOFOL TAB	18 PAC	21	2	10	5		15						0	0	6212	22.5
DIRIFA 200MG TAB	10`S	460	450				0						0	0	0	0
DIRIFA 400MG TAB	10`S	0	0	16			0						16	5261	0	-16
DIRIFA 550MG TAB	10`S	0	0				0						0	0	0	0
DUPHALAC BULK 160M 1'S		0	0				0						0	0	0	0
DUPHALAC 100 ML	100 ML	0	0				0						0	0	0	0
DUPHALAC 150ML LEM	150ML	0	0				0						0	0	0	0
DUPHALAC 150ML SYR	150ML	226	159		142	1	104	2					37	5550	15600	119
DUPHALAC 250ML SYR	250ML	0	0		5		2						3	750	500	0
DUPHALAC 450 ML	450ML	0	2				0						0	0	0	0
DUPHALAC CHEWS 3.3: 1 BOX		0	0				0						0	0	0	0
DUPHALAC ENEMA 300I	300ML	10	1	9	12		21						0	0	6257	31.5
DUPHALAC SY 200ML	200 ML	0	0				0						0	0	0	0
DUPHALAC SYP 250ML	250ML	16	4	1	4		5						0	0	1250	7.5
FIDONAL CREAM 30GM	30GM	10	14	7	15		22						0	0	5445	33
GANATON 50MG	10`S	10	10				0						0	0	0	0

For Manufacturer : ABBOTT-GI OPTIMA 16

Opening Val.:	14,051.37	Purchase:	29,956.60	Credit :	.00		
Closing Val.:	11,561.28	Adj :	-9.61	Branch :	.00	Order Val :	.00
Sales :	35,263.58	Sales (Nov):	1,03,870.09	Sales (Oct):	80,979.60		