

SRI VENKATESHWARA AGENCIES  
8-11-38 OPP.FOREST OFFICE K.E.B ROAD, BIDAR-585401  
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GSTIN : 29AANFS0408B1ZF TIN. No. : 29960137515

STOCK & SALES ANALYSIS 01-12-2025 - 31-12-2025

<PRN\_COMPN>-----

Product Name	Packing	Opening	PURCHASE	Total	Sale	Closing Stock	Last Month	REQUIREMENT	DUMP
ABBOTT IND LTD.GENERAL CARE									
ADIZA TABS	10'S	0	0	0	0	0.00	0 0.0	0	0 0.000
CITROSODA	1'S	0	0	0	0	0.00	0 0.0	0	0 0.000
DIGENE ASSORTED TABS	15'S	9	0	9	0	0.00	9 155.2	0	-9 -155 9.000
DIGENE FAST MELT	2GMS	0	0	0	0	0.00	0 0.0	0	0 0.000
DIGENE FIZZ LEMON SACH5GMS		0	0	0	0	0.00	0 0.0	0	0 0.000
DIGENE FIZZ ORANGE SACH5GM		0	0	0	0	0.00	0 0.0	0	0 0.000
DIGENE GEL 400ML	400ML	0	0	0	0	0.00	0 0.0	0	0 0.000
DIGENE GEL MINT	450ML	0	0	0	0	0.00	0 0.0	0	0 0.000
DIGENE GEL STRAMBE	170ML	0	0	0	0	0.00	0 0.0	0	0 0.000
DIGENE PUDINA PEARLS	10'S	0	0	0	0	0.00	0 0.0	0	0 0.000
DIGENE TOTAL TABS	10'S	0	0	0	0	0.00	0 0.0	0	0 0.000
DIGENE ULTRA FIZZ POWDESACHE		0	0	0	0	0.00	0 0.0	0	0 0.000
DIGENE-M GEL	200ML	71	0	71	26	3519.86	45 6197.0	41	-6 -917 22.00
DIGENE-MF GEL	200ML	43	0	43	3	396.81	40 5508.4	0	-36 -4913 40.00
DIGENE-MF TABS	15'S	143	0	143	35	657.82	108 2251.8	79	-60 -1265 28.00
DIGENE-MINT TABS	15'S	206	0	206	168	3154.39	38 792.3	177	192 3939 12.00
DIGENE-O GEL	200ML	38	0	38	16	2159.28	22 3029.6	11	2 209 22.00
DIGENE-ORANGE TABS	15'S	146	180	326	236	4381.30	90 1876.5	257	233 4695 4.000
DIGENE-SUGAR FREE TABS 6'S		0	0	0	0	0.00	0 0.0	0	0 0.000
INDERAL LA 40MG TABS	15'S	18	0	18	10	375.13	8 314.2	16	7 248 0.000
INDERAL LA-20 MG TABS	15'S	16	0	16	8	304.20	8 312.0	11	4 144 6.000
MEGAMOX CV 375 TABS	6'S	0	0	0	0	0.00	0 0.0	0	0 0.000
MEGAMOX CV 625 TABS	10'S	0	0	0	0	0.00	0 0.0	0	0 0.000
MEGAMOX CV KID	6'S	0	0	0	0	0.00	0 0.0	0	0 0.000
ROCKBON TABS	10'S	0	0	0	0	0.00	0 0.0	0	0 0.000
ROCKBON-D TABS	10'S	0	0	0	0	0.00	0 0.0	0	0 0.000
SACCHARIN TABS	500'S	0	0	0	0	0.00	0 0.0	0	0 0.000
SURBEX STAR TABS	10'S	0	0	0	0	0.00	0 0.0	0	0 0.000
THIOSPAS-4 CAPS	10'S	0	0	0	0	0.00	0 0.0	0	0 0.000
THIOSPAS-8 CAPS	10'S	0	0	0	0	0.00	0 0.0	0	0 0.000
THIOSPAS-A TABS	4'S	0	0	0	0	0.00	0 0.0	0	0 0.000
THIOSPAS-A-4 TABS	10'S	0	0	0	0	0.00	0 0.0	0	0 0.000
ULCIKIT TABS	1KIT	0	0	0	0	0.00	0 0.0	0	0 0.000

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Opening Value Rs. 32738.87 Sales Value Rs. 14289.96 Requirement Value : 1986  
Purchase Value Rs. 3040.74 Free Value Rs. 658.83

Returns	Value Rs.	0.00			Purc.ret.	Value Rs.	0.00				
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Total	Value Rs.	35779.61			Closing	Value Rs.	20436.97				
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OUR SOFTWARE !!MARG!!NO:9538897112,3,4											
ABBOTT IND.LTD GASTRO CARE											
CREMA GEL	30GMS	12	0	12	2	399.20	10	1996.0	6	-7	-1397 10.00
CREMA HEP	200ML	0	0	0	0	0.00	0	0.0	0	0	0 0.000
CREMADIET PLUS POWDER	100GM	0	0	0	0	0.00	0	0.0	0	0	0 0.000
CREMADIET POWDER	140GM	0	0	0	0	0.00	0	0.0	0	0	0 0.000
CREMAFFIN PLUS SYP	225ML	99	120	219	114	28820.35	105	27023.9	176	66	16207 0.000
CREMAFFIN-M/F PINK SYP	225ML	83	120	203	91	19613.17	112	24715.0	98	25	4705 13.00
CREMAFFIN-MINT SYP(WHIT	225ML	72	0	72	15	3265.91	57	12578.2	10	-35	-7679 4.000
CREMAGEL L 30GM	30GM	0	0	0	0	0.00	0	0.0	0	0	0 0.000
CREMAGEL-H	20GM	0	0	0	0	0.00	0	0.0	0	0	0 0.000
CREMALAX-10 TABS	3X6'S	16	20	36	16	2995.41	22	4210.8	19	2	282 2.000
FOOTPAL CREAM	100GM	0	0	0	0	0.00	0	0.0	0	0	0 0.000
INDERAL F 5 TABS	10'S	0	0	0	0	0.00	0	0.0	0	0	0 0.000
INDERAL-F-10MG TABS	10'S	0	0	0	0	0.00	0	0.0	0	0	0 0.000
LIBRAX TABS	20'S	67	50	117	54	8310.86	63	10024.6	36	18	2442 12.00
NOVOFINE NEEDLE 31G	1'S	0	0	0	0	0.00	0	0.0	0	0	0 0.000
NOVOFINE NEEDLE 32G	1'S	500	0	500	510	7059.09	0	0.0	289	765	10589 0.000
PANKREOFLAT LIQUID	100ML	0	0	0	0	0.00	0	0.0	0	0	0 0.000
PANKREOFLAT TABS	15'S	25	30	55	43	9947.35	12	2809.3	22	53	12112 2.000
ROMASA-1GM TABS	10'S	0	0	0	0	0.00	0	0.0	0	0	0 0.000
THYRONORM-200 TABS	120'S	0	0	0	0	0.00	0	0.0	0	0	0 0.000
UDISYP	200ML	0	0	0	0	0.00	0	0.0	0	0	0 0.000

Opening	Value Rs.	88832.77			Sales	Value Rs.	80411.34			Requirement Value :	37259
Purchase	Value Rs.	68554.30			Free	Value Rs.	0.00				
Returns	Value Rs.	594.32			Purc.ret.	Value Rs.	134.00				
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Total	Value Rs.	156792.75			Closing	Value Rs.	83357.76				
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ABBOTT INDIA HEPATIC DIVISION											
CREON-10000 CAPS	15'S	10	0	10	8	4864.43	2	1252.1	12	10	6045 2.000
CREON-25000 CAPS	10'S	18	10	28	15	13544.09	14	13186.2	10	9	7130 1.000
CREON-40000 CAPS	10'S	0	0	0	0	0.00	0	0.0	0	0	0 0.000
HEPTRAL	10'S	16	0	16	8	8561.80	8	8883.8	7	4	3959 3.000
ROWASA 500MG SACHET	1GM	0	0	0	0	0.00	0	0.0	0	0	0 0.000
ROWASA SHACHET	1GM	0	0	0	0	0.00	0	0.0	0	0	0 0.000
VONEFI 10MG	10'S	0	0	0	0	0.00	0	0.0	0	0	0 0.000
VONEFI 20MG	10'S	0	0	0	0	0.00	0	0.0	0	0	0 0.000

Opening	Value Rs.	40981.84			Sales	Value Rs.	26970.32			Requirement Value :	17133
Purchase	Value Rs.	8476.90			Free	Value Rs.	0.00				
Returns	Value Rs.	700.58			Purc.ret.	Value Rs.	0.00				
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Total	Value Rs.	48758.16			Closing	Value Rs.	23322.12				

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ABBOTT INDIA LTD (VERTIN)											
ACUVERT TABS	9'S	0	0	0	0	0.00	0	0.0	0	0	0 0.000
ANTOXIPAN DS POWDER		0	0	0	0	0.00	0	0.0	0	0	0 0.000
ANTOXIPAN TAB	10'S	0	0	0	0	0.00	0	0.0	0	0	0 0.000
EPTOIN AMP	2ML	244	200	444	60	559.50	379	3668.7	384	-289	-2829 18.00
EPTOIN SUSP	200ML	3	0	3	1	56.97	2	112.0	0	-1	-27 2.000
EPTOIN SUSP	200ML	18	0	18	7	382.26	11	626.7	13	-1	-53 11.00
EPTOIN-100 TABS	120'S	135	0	135	51	8510.28	84	14432.9	70	-8	-1667 0.000
EPTOIN-300 ER TABS	30'S	14	0	14	4	622.01	10	1603.1	9	-4	-670 2.000
EPTOIN-50 TABS	150'S	5	0	5	1	102.00	4	408.0	4	-3	-255 4.000
INDERAL-10 TABS	15'S	50	0	50	32	488.08	23	366.9	49	25	365 10.00
INDERAL-40 TABS	15'S	61	0	61	7	267.11	59	2317.5	3	-49	-1917 23.00
PROTHIADEN-25 TABS	15'S	27	0	27	27	4038.27	0	0.0	16	41	6057 0.000
PROTHIADEN-50 TABS	15'S	3	0	3	1	240.29	2	550.7	0	-1	-190 2.000
PROTHIADEN-75 TABS	15'S	11	0	11	8	2272.92	3	874.2	6	9	2535 3.000
PROTHIADEN-M TABS	15'S	21	0	21	2	643.43	19	6367.3	3	-16	-5402 1.000
PROTHIADEN-M-50 TABS	15'S	0	0	0	0	0.00	0	0.0	0	0	0 0.000
VERTIN OD-24	15'S	0	0	0	0	0.00	0	0.0	0	0	0 0.000
VERTIN-16 TABS	15'S	152	60	212	148	41268.54	65	20103.9	194	157	41799 2.000
VERTIN-24 TABS	15'S	9	10	19	10	3937.05	9	3634.2	6	6	2271 0.000
VERTIN-8 TABS	15'S	93	60	153	101	15135.36	53	8088.9	110	99	14614 14.00
VERTIN-OD-48 TABS	15'S	0	0	0	0	0.00	0	0.0	0	0	0 0.000

Opening Value Rs.	112759.91	Sales Value Rs.	78524.07	Requirement Value :	54631
Purchase Value Rs.	30319.40	Free Value Rs.	0.00		
Returns Value Rs.	626.52	Purc.ret. Value Rs.	43.55		

Total Value Rs.	142452.79	Closing Value Rs.	63154.79
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ABBOTT INDIA LTD GENNEXT											
ARACHITOL NANO SOLUTION4*5ML	16	0	16	8	2583.36	8	2636.1	16	4	1239	0.000
ARACHITOL-3L INJ	6X1ML	11	0	11	1	251.91	10	2519.1	0	-9	-2141 10.00
ARACHITOL-6L INJ	6X1ML	24	30	54	32	12209.24	22	8527.2	30	26	9787 0.000
ARACHITOL-NANO-SYRUP	150ML	2	0	2	0	0.00	2	544.7	0	-2	-545 2.000
BRUFEN JUNIOR LIQUID	60ML	0	0	0	0	0.00	0	0.0	0	0	0 0.000
BRUFEN-200 TABS	15'S	122	40	162	128	1086.16	34	292.7	132	158	1337 6.000
BRUFEN-400 TABS	20'S	439	225	664	308	5859.73	356	6942.0	200	106	1848 181.0
BRUFEN-600 TABS	15'S	55	150	205	84	2463.98	121	3662.7	28	5	33 13.00
BRUFEN-MR CAPS	10'S	0	0	0	0	0.00	0	0.0	0	0	0 0.000
BRUGEL ACTIFAST GEL	30GMS	0	0	0	0	0.00	0	0.0	0	0	0 0.000
DIGECAINE LIQ	170ML	0	0	0	0	0.00	0	0.0	0	0	0 0.000
DIGENE MINT SACHET	5*10M	0	0	0	0	0.00	0	0.0	0	0	0 0.000
DUPHALAC ENEMA SOLUTION300ML		0	0	0	0	0.00	0	0.0	0	0	0 0.000
DUVADILAN INJ	6X2ML	8	10	18	5	816.14	13	2219.6	3	-6	-995 3.000
DUVADILAN RETARD CAPS	15'S	33	0	33	1	212.28	32	7150.4	11	-31	-6832 14.00
DUVADILAN TABS	50'S	62	0	62	42	7079.16	20	3489.0	39	43	7130 5.000
ZOLFRESH-10 TABS	15'S	14	40	54	24	2408.16	30	3116.7	28	6	496 0.000

ZOLFRESH-5 TABS	15'S	25	20	45	39	2856.14	6	454.8	15	53	3829 0.000
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ACTRAPID-HM PENFILL INJ5X3ML	0	0	0	0	0.00	0	0.0	0	0	0 0.000
FIASP FLEXTOUCH 3ML	1	0	1	0	0.00	1	805.0	0	-1	-805 1.000
FIASP INJ 10ML	0	0	0	0	0.00	0	0.0	0	0	0 0.000
FIASP PENFILL 5*3ML	1	0	1	0	0.00	1	3259.1	0	-1	-3259 1.000
GLUCAGON HYPOKIT 1'S	0	0	0	0	0.00	0	0.0	2	0	0 0.000
HUM-ACTRAPID INJ 10ML	171	200	371	223	31167.26	148	21476.3	163	187	25275 9.000
HUM-INSULATARD INJ 10ML	11	10	21	11	1525.11	10	1451.1	1	7	837 0.000
HUM-MIXTARD 40 INJ 10ML	180	300	480	330	46286.33	150	21766.5	278	345	47663 10.00
HUM-MIXTARD 50 INJ 1 VIA	19	30	49	24	5343.24	25	5846.0	18	11	2169 0.000
HUM-MIXTARD-100 INJ 10ML	20	0	20	11	4714.96	9	3929.1	1	8	3143 0.000
HUMAN ACTRAPID FLEXIPEN3ML	0	0	0	0	0.00	0	0.0	0	0	0 0.000
HUMAN INSULATARD FLEXIP3ML	0	0	0	0	0.00	0	0.0	0	0	0 0.000
INSULATARD FLEXPEN 3ML	0	0	0	0	0.00	0	0.0	0	0	0 0.000
INSULATARD NOVOLET INJ 3ML	0	0	0	0	0.00	0	0.0	0	0	0 0.000
INSULATARD-HM PENFIL 5X3ML	0	0	0	0	0.00	0	0.0	0	0	0 0.000
LEVEMIR FLEXPEN 1'S	0	0	0	0	0.00	0	0.0	0	0	0 0.000
MIXTARD 30 FLEXIPEN 3ML	0	0	0	0	0.00	0	0.0	0	0	0 0.000
MIXTARD-30 NOVOLET 3ML	0	0	0	0	0.00	0	0.0	0	0	0 0.000
MIXTARD-30HM PENFILL 5X3ML	0	0	0	0	0.00	0	0.0	0	0	0 0.000
MIXTARD-50 NOVOLET 3ML	0	0	0	0	0.00	0	0.0	0	0	0 0.000
MIXTARD-50HM PENFIL 5X3ML	0	0	0	0	0.00	0	0.0	0	0	0 0.000
NOVOMIX 50 PENFILL 5X3ML	0	0	0	0	0.00	0	0.0	0	0	0 0.000
NOVOMIX-30 FLEXPEN 3ML	7	0	7	0	0.00	7	6484.6	8	-7	-6485 0.000
NOVOMIX-30 PENFILL 5X3ML	10	0	10	4	14392.71	6	22488.6	2	0	-900 0.000
NOVOMIX-50 FLEXPEN 3ML	0	0	0	0	0.00	0	0.0	0	0	0 0.000
NOVONORM-0.5 TABS 2X15'	0	0	0	0	0.00	0	0.0	0	0	0 0.000
NOVONORM-1 TABS 2X15'	0	0	0	0	0.00	0	0.0	0	0	0 0.000
NOVONORM-2 TABS 2X15'	0	0	0	0	0.00	0	0.0	0	0	0 0.000
NOVOPEN-3 0	0	0	0	0	0.00	0	0.0	0	0	0 0.000
NOVOPEN-4 PEN 1'S	1	2	3	0	0.00	3	3212.1	1	-3	-3212 1.000
NOVORAPID FLEXPEN 3ML	13	10	23	16	14219.87	7	6484.6	7	17	14845 0.000
NOVORAPID INJ 10ML	0	0	0	0	0.00	0	0.0	0	0	0 0.000
NOVORAPID PENFIL 5*3ML	6	5	11	5	18065.86	6	22488.6	1	2	4610 1.000
NOVORAPID-100 IU 10ML	0	0	0	0	0.00	0	0.0	0	0	0 0.000
RYZODEG FLEX TOUCH 1*3ML	7	10	17	6	7349.76	11	14036.0	5	-2	-3011 1.000
RYZODEG PENFILL 5*3ML	4	5	9	4	19223.06	5	24772.0	3	1	4063 0.000
TRESIBA FLEXTOUCH 3ML	0	2	2	0	0.00	2	3107.2	1	-2	-3107 1.000
TRESIBA PENFIL 5*3ML	0	2	2	0	0.00	2	11520.0	2	-2	-11520 0.000

Opening Value Rs.	178085.69	Sales Value Rs.	162288.2	Requirement Value :	70305
Purchase Value Rs.	150216.56	Free Value Rs.	0.00		
Returns Value Rs.	0.00	Purc.ret. Value Rs.	0.00		

Total Value Rs. 328302.25 Closing Value Rs. 173126.88

OUR SOFTWARE !!MARG!!NO:9538897112,3,4

Opening Value Rs.	693996.38	Sales Value Rs.	563852.5	Requirement Value :	276594
Purchase Value Rs.	415794.16	Free Value Rs.	658.83		
Returns Value Rs.	2423.38	Purc.ret. Value Rs.	306.37		

Total Value Rs. 1107367.16 Closing Value Rs. 570173.24

