

**SYEDIA ENTERPRISES**  
**CHEENI CHOWK, ANANTNAG KASHMIR-192101**  
**GSTIN : 01ABJFS5028C1ZN TIN. No. : 01902100223**

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

ITEM DESCRIPTION	RATE	OPENING		RECEIPT		ISSUE		CLOSING		DUMP
		QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	
<b>ABBOTT G I PROSPERA(TAYUB)</b>										
ANTOXIPAN TAB	1X15	312.71	13	4065.23	-	0.00	-	0.00	13	4065.23
CREON 10000	1X10CAP	563.44	127	71556.88	-	0.00	38	23789.90	89	50146.16
CREON 25000	1*10	847.69	19	16106.11	20	18837.40	26	24488.62	13	11019.97
CREON SD 30GM	30HM	2823.62	5	14118.10	-	0.00	-	0.00	5	14118.10
DUPHALAC FIBRE 200ML	1X200ML	180	36	6480.00	-4	-800.00	18	3600.00	14	2520.00
EVITOL CAPS	1X15	372.16	98	36471.68	-	0.00	39	16822.65	59	21957.44
HEPTRAL 400 TABS	1X10	999.44	18	17989.92	-	0.00	-1	-1110.48	19	18989.36
ROWASA 1GM	1GM	55.75	385	21463.75	-	0.00	90	5574.60	295	16446.25
VIADEK TAB	VAILS	365.46	20	7309.20	-	0.00	13	5561.66	7	2558.22
VONEFI 10	1X10	101.57	30	3047.10	-	0.00	20	2257.20	10	1015.70
VONEFI 20	1X10	101.57	110	11172.70	-	0.00	40	4514.40	70	7109.90
<b>TOTAL</b>			<b>861</b>	<b>209780.67</b>	<b>16</b>	<b>18037.40</b>	<b>283</b>	<b>85498.55</b>	<b>594</b>	<b>149946.33</b>
<b>ABBOTT GASTROENTROLOGY</b>										
CREMA ANO	20GM	119.05	49	5833.45	50	6614.00	36	4762.08	63	7500.15
CREMAFFIN MF	170 ML	198.6	155	30783.00	-	0.00	92	20301.64	63	12511.80
CREMAFFIN PLUS	200 ML	231.63	1283	297181.29	-1	-257.37	513	132030.81	769	178123.47
CREMAGEL 2%	30 GM	179.64	134	24071.76	-	0.00	42	8383.20	92	16526.88
CREMAGEL L	30GM	194.46	18	3500.28	-	0.00	16	3457.12	2	388.92
DIGERAFT PLUS 200ML	1X200ML	202.24	71	14359.04	-	0.00	-	0.00	71	14359.04
DIGERAFT SUSP	1X200ML	188.24	148	27859.52	-1	-209.15	83	17359.45	64	12047.36
DIGERAFT TAB	1X10	59.79	24	1434.96	-	0.00	-	0.00	24	1434.96
LIBRAX TAB	1X10	143.21	424	60721.04	-	0.00	116	18459.08	308	44108.68
PANKREOFLAT TAB	1X10	210.7	38	8006.60	-	0.00	18	4213.98	20	4214.00
XDIGERAFT SUSP	1X150ML	128.35	-1	-128.35	-	0.00	-	0.00	-1	-128.35
<b>TOTAL</b>			<b>2343</b>	<b>473622.59</b>	<b>48</b>	<b>6147.48</b>	<b>916</b>	<b>208967.36</b>	<b>1475</b>	<b>291086.91</b>
<b>ABBOTT GENERAL CARE</b>										
ARACHITOL 3L INJ	6*1ML	249.36	40	9974.40	-	0.00	17	4608.19	23	5735.28
ARACHITOL 6L INJ	6*1ML	348.84	294.640	102782.22	150	58140.00	296	114729.60	148.640	51851.58
ARACHITOL GUMMIES	30	221.49	20	4429.80	-	0.00	-	0.00	20	4429.80
ARACHITOL KIDS	1X15ML	136.65	74	10112.10	60	9110.40	44	6680.96	90	12298.50
ARACHITOL NANO	5ML	296.56	594	176156.64	225	74139.75	565	186173.15	254	75326.24

BRUFEN 400	1X15	17.55	87	1526.85	-	0.00	6	117.06	81	1421.55	75
BRUFEN JR SYP	60ML	8.71	54	470.34	-	0.00	-	0.00	54	470.34	54
BRUFEN P SUSP	1X100 ML	32.09	-3	-96.27	-	0.00	-	0.00	-3	-96.27	-
CITRASODA	25X3X4MG	21.59	717	15480.03	-	0.00	447	10723.53	270	5829.30	-
CITRASODA UTI	5G	21.35	934	19940.90	-	0.00	-	0.00	934	19940.90	34
DIGECAINE FRUIT 200ML	200ML	151.97	52	7902.44	-	0.00	52	8780.72	-	0.00	-
DUVADILAN 10MG	50*1'S	157	28	4396.00	-	0.00	3	523.35	25	3925.00	21
DUVADILAN 5MG/ML	6*2ML	153.67	9	1383.03	-	0.00	-	0.00	9	1383.03	9
DUVADILAN RETARD	10*1's	182.83	24	4387.92	-	0.00	14	2843.96	10	1828.30	10
ZOLFRESH 10	1X10	93.5	298	27863.00	100	10389.00	271	28154.19	127	11874.50	-
ZOLFRESH 5	1X10	68.22	265	18078.30	100	7581.00	216	16374.96	149	10164.78	-
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TOTAL			3488	404787.70	635	159360.15	1931	379709.67	2192	206382.83	0
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#### ABBOTT GI OPTIMA (HILAL)

DEZOFOLAV	10X10	338.83	14	4743.62	-	0.00	4	1505.92	10	3388.30	10
DIGENE DANG ASSORTED	1X12	15.52	107	1660.64	-	0.00	-	0.00	107	1660.64	107
DIGENE GEL (M)	200ML	123.94	26	3222.44	400	49575.60	256	34014.37	170	21069.80	-
DIGENE GEL (O)	1X200ML	123.94	276	34207.44	-	0.00	138	18315.43	138	17103.72	148
DIGENE GEL MINT 10ML	10ML	32.15	-	0.00	100	0.00	-	0.00	100	3215.00	-
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TOTAL			7115	1132025.10	1199	233120.63	3528	728011.30	4786	693853.53	0
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#### SYEDIA ENTERPRISES

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#### STOCK & SALES ANALYSIS

ITEM DESCRIPTION	RATE	OPENING		RECEIPT		ISSUE		CLOSING		DUMP QTY.	
		QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE		
DIGENE GEL ORANGE 10ML	22.28	8	178.24	-	0.00	-	0.00	8	178.24	8	
DIGENE TAB (M)	1X12	18.77	411	7714.47	720	13517.28	690	14017.92	441	8277.57	3
DIGENE TAB (O)	1X9	18.77	395	7414.15	720	13517.28	387	7384.44	728	13664.56	24
DIGENE-GEL 450(M)	1X450ML	186.56	109	20335.04	-	0.00	14	2902.06	95	17723.20	87
DIGENE-GEL 450(O)	1X450ML	179.1	42	7522.20	-	0.00	-	0.00	42	7522.20	34
DIRIFA 200		150.04	67	10052.68	-	0.00	-	0.00	67	10052.68	67
DIRIFA 400	1X10	295.95	126	37289.70	-	0.00	-	0.00	126	37289.70	126
DIRIFA 550	1X10	355.98	4	1423.92	-	0.00	-	0.00	4	1423.92	4
DUPHALAC 150ML	150ML	135	332	44820.00	400	60000.00	295	44250.00	437	58995.00	-
DUPHALAC 250ML	250 ML	225	61	13725.00	-	0.00	-	0.00	61	13725.00	61
DUPHALAC 450ML	450ML	405	12	4860.00	20	9000.00	8	3600.00	24	9720.00	7
ELDICET	6*1'S	382.46	32	12238.72	-	0.00	15	6374.40	17	6501.82	14
FIDONAL CREAM	30 GM	222.74	37	8241.38	-	0.00	17	4207.50	20	4454.80	6
GANATON 50	1X10	143.21	93	13318.53	-	0.00	68	10820.16	25	3580.25	-
GANATON TOTAL	1X10	329.07	21	6910.47	-	0.00	5	1828.20	16	5265.12	16
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TOTAL			2173	239878.64	2360	145610.16	1897	149220.40	2636	244811.52	0

## ABBOTT GI PRIMA (ORG 1)

COLOSPA RETARD	1X10	397.22	103	40913.66	-	0.00	17	7503.12	86	34160.92	86
COLOSPA TAB	1X10	278.9	245	68330.50	10	3098.90	46	14254.94	209	58290.10	-
COLOSPA X	1X15	287.09	231	66317.79	150	47848.50	76	24243.24	305	87562.45	58
CREMAPEG 200	200ML	238.72	13	3103.36	-	0.00	-	0.00	13	3103.36	13
CREMAPEG 200 KIT	200ML	467.58	3	1402.74	-	0.00	-	0.00	3	1402.74	3
FLORA CHAMP	SACHETS	40.27	1	40.27	448	20048.00	28	1253.00	421	16953.67	1
UDILIV 150mg	1X10	361.39	608	219725.12	310	124480.50	193	77499.15	725	262007.75	65
UDILIV 300mg	10*1's	633.57	627	397248.39	345	242866.20	247	173878.12	725	459338.25	-
UDILIV 450MG	1*10	494.18	15	7412.70	45	24709.05	15	8236.35	45	22238.10	2
UDILIV 600 TAB	1X10	634.38	19	12053.22	-	0.00	3	2114.61	16	10150.08	-
<b>TOTAL</b>		<b>1865</b>		<b>816547.75</b>	<b>1308</b>	<b>463051.15</b>	<b>625</b>	<b>308982.53</b>	<b>2548</b>	<b>955207.42</b>	<b>0</b>

## ABBOTT METABOLIC/UROLOGY

COMBINORM 10'S	1X10	426.85	35	14939.75	-98	-46479.44	2	948.56	-65	-27745.25	33
LINORMA T3 20	VAIL	1157.14	5	5785.70	-	0.00	-	0.00	5	5785.70	5
LINORMA T3 5 MCG	VAIL	900	7	6300.00	-	0.00	2	2000.00	5	4500.00	5
SURBEX GOLD	1X10	211.31	112	23666.72	-	0.00	72	14087.40	40	8452.40	40
THYROCAL D3 TAB	30'S	267.18	45	12023.10	-	0.00	11	2968.60	34	9084.12	35
THYRONORM 100	1X100	115.76	282	32644.32	-	0.00	123	15694.08	159	18405.84	52
THYRONORM 112		145.87	9	1312.83	-	0.00	2	324.16	7	1021.09	7
THYRONORM 12.5	VAIL	130.09	57	7415.13	48	6938.40	55	7950.25	50	6504.50	-
THYRONORM 125	1X100	148.55	68	10101.40	-	0.00	40	6602.00	28	4159.40	3
THYRONORM 137.5	90	190.75	24	4578.00	-	0.00	2	423.88	22	4196.50	22
THYRONORM 150	1X100	149.43	40	5977.20	-	0.00	21	3486.84	19	2839.17	19
THYRONORM 200	1X100	172.49	13	2242.37	-	0.00	8	1533.28	5	862.45	5
THYRONORM 25	1X100	127.13	399	50724.87	-	0.00	192	27121.92	207	26315.91	10
THYRONORM 37.5	1X120	128.81	73	9403.13	-	0.00	44	6154.59	29	3735.49	-
THYRONORM 50	1X100	90.53	605	54770.65	-	0.00	334	33496.47	271	24533.63	-
THYRONORM 62.5	VAIL	141.51	70	9905.70	48	7547.04	47	7389.81	71	10047.21	-
THYRONORM 75	1X100	126.14	298	37589.72	96	13456.32	233	32519.44	161	20308.54	4
THYRONORM 88	VAIL	144.87	29	4201.23	37	5955.89	38	6116.86	28	4056.36	11
<b>TOTAL</b>		<b>12901</b>		<b>2438199.17</b>	<b>4498</b>	<b>779624.55</b>	<b>6878</b>	<b>1301196.65</b>	<b>10521</b>	<b>1974498.07</b>	<b>0</b>

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## SYEDIA ENTERPRISES

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## STOCK &amp; SALES ANALYSIS

ITEM DESCRIPTION	RATE	OPENING		RECEIPT		ISSUE		CLOSING		DUMP	
		QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE		
THYROWEL PLUS	1*15	221.49	150	33223.50	-	0.00	51	12058.90	99	21927.51	9

TOTAL		2321	326805.32	131	-12581.79	1277	180877.04	1175	148990.57	0
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**ABBOTT NEUROLIFE**

EPTOIN 100 TAB	1X100	154.64	188	29072.32	144	24744.96	175	30072.00	157	24278.48	24
EPTOIN 300 ER TAB	1X30	144.27	26	3751.02	40	6412.40	26	4168.06	40	5770.80	2
EPTOIN 50 TAB	1X150	91.8	94	8629.20	-	0.00	10	1020.00	84	7711.20	-
EPTOIN INJECTION	1*2ML	8.71	409	3562.39	-	0.00	-	0.00	409	3562.39	409
EPTOIN SUSP	200ML	51.27	126	6460.02	-	0.00	21	1196.37	105	5383.35	105
INDERAL 10	1X10	14.36	432	6203.52	-	0.00	182	2904.72	250	3590.00	22
INDERAL 20	1X10	35.1	212	7441.20	-	0.00	7	273.07	205	7195.50	5
INDERAL 40	1X10	35.35	134	4736.90	-	0.00	10	392.80	124	4383.40	4
INDERAL LA 20MG	1X10	37.45	98	3670.10	100	4161.00	88	3661.68	110	4119.50	1
INDERAL LA 40MG	1X10	35.35	82	2898.70	-	0.00	-	0.00	82	2898.70	12
PROTHIADEN 25	1X10	138.4	220	30448.00	-	0.00	146	22451.88	74	10241.60	2
PROTHIADEN 50	1X10	272.56	146	39793.76	-	0.00	22	6662.70	124	33797.44	24
PROTHIADEN 75	1X10	288.48	143	41252.64	-	0.00	18	5769.54	125	36060.00	35
PROTHIADEN M50	1X10	224.13	69	15464.97	-	0.00	23	5727.92	46	10309.98	46
PROTHIADEN NEU CAP	1X10	212.14	5	1060.70	-	0.00	-	0.00	5	1060.70	5
SNAPIT TAB	2"S	98.86	30	2965.80	-	0.00	28	3075.80	2	197.72	2
VERTIN 16MG	10*1's	278.36	277	77105.72	100	30929.00	192	59383.68	185	51496.60	24
VERTIN 24	10*1's	363.42	111	40339.62	100	40381.00	108	43611.48	103	37432.26	-
VERTIN 8MG	10*1's	137.36	325	44642.00	100	15264.00	236	36023.04	189	25961.04	9
VERTIN OD 24	1X7	391	9	3519.00	-	0.00	-	0.00	9	3519.00	9
ZOLFRESH ODT 10	1X10	91.9	2	183.80	-10	-1021.10	-	0.00	-8	-735.20	2

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TOTAL		3138	373201.38	574	120871.26	1292	226394.74	2420	278234.46	0
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**ABBOTT VACCINE**

INFLUVAC TETRA 0.5ML NH	0.5ML	715.9	221	158213.90	-	0.00	182	147332.64	39	27920.10	-
TOTAL			221	158213.90	0	0.00	182	147332.64	39	27920.10	0

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**ABBOTT WOMANS HEALTH(GYNEA)**

DUPHASTON 10MG	10*1's	586.79	73	42835.67	-	0.00	38	24123.63	35	20537.65	35
DUPHASTON IVF 30'S	1X30	1686.54	33	55655.82	-	0.00	-	0.00	33	55655.82	33
ESTRABET 1	1X10	231.07	12	2772.84	-	0.00	5	1283.70	7	1617.49	7
ESTRABET 2	1X10	468.98	24	11255.52	-	0.00	5	2605.45	19	8910.62	19
ESTRABET GEL 80	80GM	683.31	5	3416.55	-	0.00	-	0.00	5	3416.55	5
FEMILON TAB	1X21	259.92	19	4938.48	-	0.00	4	1155.20	15	3898.80	5
FEMOSTON 1/10	1X28	910.93	10	9109.30	-	0.00	-7	-7084.98	17	15485.81	17
FEMOSTON 1/5	1X28	910.93	7	6376.51	-	0.00	-	0.00	7	6376.51	7
NOVELON TAB	1X21	227.52	22	5005.44	-	0.00	17	4297.60	5	1137.60	-
TOTAL			205	141366.13	0	0.00	62	26380.60	143	117036.85	0

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TOTAL		16615	3144204.08	5072	900495.81	8465	1713363.53	13222	2419616.99	0
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STOCK & SALES ANALYSIS

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SUPPLIER NAME INVOICE NO. DATE RECEIVE DATE AMOUNT

PURCHASE DETAIL :-

SUPPLIER NAME	INVOICE NO.	DATE	RECEIVE DATE	AMOUNT
EMM EMM AGENCIES SRINAGAR	ISS000666	08/12/2025	08/12/2025	403716.00
EMM EMM AGENCIES SRINAGAR	ISS000713	20/12/2025	20/12/2025	282308.00
EMM EMM AGENCIES SRINAGAR	ISS000730	26/12/2025	26/12/2025	334795.00
EMM EMM AGENCIES SRINAGAR	ISS000737	30/12/2025	30/12/2025	25348.00
EMM EMM AGENCIES SRINAGAR	ISS000751	30/12/2025	30/12/2025	184989.00
		TOTAL :		1231156.00