

UNI PHARMA

L.F.C ROAD, OPP. PAVAKKULAM TEMPLE, KALOOR, Phone - 2539445,2539446,2539341,2539342,ERNAKULAM-682017

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	012	ABBOTT DIABETES														
.GLUFORMIN G1 FORTE	10S	0	0				0						0	0	0	0
.GLUFORMIN G2 FORTE	10S	0	0				0						0	0	0	0
.JANUMET 50/1000 MG	2 X 15	0	0				0						0	0	0	0
.JANUMET 50/500 MG	2 X 15	0	0				0						0	0	0	0
.NEO MERCAZOLE 5MG T	120S	0	0				0						0	0	0	0
.TRIBET 1 MG	10S	0	0				0						0	0	0	0
.TRIBET 2 MG	10S	0	0				0						0	0	0	0
GLEDEPA MET IR TAB	14S	0	0				0						0	0	0	0
GLUFOMIN G2 (DR.V)	15	0	0				0						0	0	0	0
GLUFORMIN 500MG	10S	35	18	41	30		28						43	648	422	-5
GLUFORMIN 850MG	10S	0	0				0						0	0	0	0
GLUFORMIN G 0.5 MG (DF 15		0	0				0						0	0	0	0
GLUFORMIN G 0.5 MG TAE 15S		6	17	12			6						6	423	423	2
GLUFORMIN G1 (DR.V)	15	0	0				0						0	0	0	0
GLUFORMIN G1 FORTE (C 15		0	0				0						0	0	0	0
GLUFORMIN G1 FORTE T/ 15S		38	103	104			30						74	11912	3018	-34
GLUFORMIN G1 TAB (HO 15S		132	154	75	260		138			1			198	27577	19221	-13
GLUFORMIN G2 (DR.V)	15	0	0				0						0	0	0	0
GLUFORMIN G2 FORTE (C 15		0	0				0						0	0	0	0
GLUFORMIN G2 FORTE (F 15S		14	31	115			40						75	17053	5699	-21
GLUFORMIN G2 TABLETS 15S		177	159	157	200		139	2		1			217	47454	30397	-31
GLUFORMIN GS FORTE 1 10		0	0				0						0	0	0	0
GLUFORMIN GS FORTE 2 10		0	0				0						0	0	0	0
GLUFORMIN XL 1000 MG** 15S		62	24	278			5			7			280	13823	243	-283
GLUFORMIN XL 500	15S	147	194	467			135						332	8406	3418	-150
GLUJECT 10 MG	15S	57	52	208	40		74	7					167	32476	14391	-67
GLUJECT 10 MG (LISIE)	15S	34	40	216			34						182	35376	4133	-136
GLUJECT 5 MG TAB	15S	0	0				0						0	0	0	0
GLUJECT -M 1000 TAB 15 15		2	11	86			10						76	11873	1562	-63
GLUJECT -M 500 TAB	15S	6	20	73			0						73	9825	0	-73
GLUJECT S 10 MG TAB	10S	0	0	20			0						20	3630	0	-20
GLUJECT TRIO 1000 TAB	10S	0	0	113			0						113	20415	0	-113
GLUJECT TRIO 500 TAB	10S	3	3	3			0						3	553	0	-3
JANUMET 50/1000 MG 15 15S		44	51	102			31						71	19272	8414	-29
JANUMET 50/500 MG 15S		58	119	12	100		60						52	13929	16072	29
JANUVIA 100 NMG	7	18	11	114			39						75	15804	8218	-22
JANUVIA 50 MG	7	11	30	192			23						169	35007	4764	-138
NEO MERCAZOLE 10 MG 130'S		27	26	9	13		13						9	4053	5854	9
NEO MERCAZOLE 10MG T 120S		0	0				0						0	0	0	0
NEO MERCAZOLE 20 MG 130'S		1	0	10			0						10	14650	0	-10
NEO MERCAZOLE 20MG T 120S		0	0				0						0	0	0	0
NEO MERCAZOLE 5 MG 130'S		28	29	8	10		20			2			0	0	4627	24
TRIBET 1 FORTE TAB	10S	0	0				0						0	0	0	0
TRIBET 1 MG TAB	15S	59	73	56	100		57					-1	98	23488	12615	-21
TRIBET 1 TAB (LISIE)	15S	0	0				0						0	0	0	0
TRIBET 2 (L.F)	15S	0	1	99			0						99	28361	0	-99
TRIBET 2 FORTE TAB	10S	0	0				0						0	0	0	0
TRIBET 2 TAB (HOSP)	15S	208	170	63	250		214	2					97	27788	53503	192
TRIBET 2 TAB (LISIE)	15S	0	0				0						0	0	0	0
TRIBET 2 TABLET (M.A.J)	10S	0	0				0						0	0	0	0

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Manufacturer	012	ABBOTT DIABETES														
TRIBET I MG (L.F)	15S	0	0	40			0						40	9587	0	-40

For Manufacturer : ABBOTT DIABETES

Opening Val.:	429465.49	Purchase:	181099.40	Credit :	1160.58		
Closing Val.:	433379.53	Adj :	-217.89	Branch :	0.00	Order Val :	0.00
Sales :	196993.04	Sales (Nov):	208387.66	Sales (Oct):	235531.81		