

SRM ASSOCIATES

SRM BUILDING,
OPP. BSNL TELEPHONE EXCHANGE ,EDAPPAL, EDAPPAL

Stock And Sales Report from 01/Dec/2025 to 31/Dec/2025

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SINo	Product Name	LMS	Op. Qty	Pur Qty	Pur F.Qty	Sale Qty	Sale F.Qty	Repl Qty	BR/E	Ret. Qty	Adj Qty	Sale Value	Sale F.Value	Bal. Qty	Bal.Val
ABBOTT INDIA METABOLIC DIVISION															
1	COMBINORM-15's		2	6	0	0	0	0	0	0	0	0.00	0.00	6	2,561.10
2	CREMAPEG 200 ML-200ml		1	30	0	0	3	0	0	0	0	772.84	0.00	27	6,445.44
3	HYTRIN 1 MG 10'S-10's		3	18	0	0	17	0	0	0	0	3,500.64	0.00	1	188.59
4	HYTRIN 2 MG 10'S-10's		5	10	100	0	20	0	0	0	0	5,933.94	0.00	90	25,151.40
5	SURBEX GOLD-15's		45	55	220	0	90	0	0	0	0	20,570.42	0.00	185	39,092.35
6	THYRONORM 100 MCG 120S PP BOTTLE-120's		30	109	612	0	368	0	0	0	0	45,979.46	0.00	353	40,863.28
7	THYRONORM 112 MCG 120S PP BOTTLE-120's		66	84	108	0	23	0	0	0	0	3,729.20	0.00	169	24,652.03
8	THYRONORM 12.5 MCG 120S PP BOTTLE-120's		124	156	108	0	126	0	0	0	0	17,695.72	0.00	138	17,952.42
9	THYRONORM 125 MCG 120S PP BOTTLE-120's		211	158	424	0	289	0	0	0	3	46,424.26	0.00	296	43,970.80
10	THYRONORM 137 MCG 120S PP BOTTLE-120's		11	18	0	0	0	0	0	0	0	-18	0.00	0	0.00
11	THYRONORM 150 MCG 120S PP BOTTLE-120's		157	155	108	0	179	0	0	0	0	28,783.87	0.00	84	12,551.28
12	THYRONORM 25 MCG 120S PP BOTTLE-120's		56	38	636	0	354	0	0	0	3	48,783.45	0.00	323	41,062.99
13	THYRONORM 37.5 MCG TABLETS-120's		73	110	0	0	42	0	0	0	0	5,849.15	0.00	68	8,759.08
14	THYRONORM 50 MCG 120S PP BOTTLE-120's		76	68	720	0	525	0	0	0	0	51,335.81	0.00	263	23,809.39
15	THYRONORM 62.5 MCG 120SPP BOTTLE-120's		129	136	120	0	87	0	0	0	0	13,387.27	0.00	169	23,915.19
16	THYRONORM 75 MCG 120S PP BOTTLE-120's		71	37	720	0	440	0	0	0	0	59,970.80	0.00	317	39,989.55
17	THYRONORM 88 MCG 120S PP BOTTLE-120's		109	152	168	0	137	0	0	0	0	21,563.38	0.00	183	26,511.21
18	THYROWEL PLUS TAB-15's		90	97	0	0	90	0	0	0	0	21,622.02	0.00	7	1,550.43
												395902.23	0.00	379026.53	
ABBOTT INDIA NEUROLIFE DIVISION															
1	EPTOIN 100 MG-120's		36	113	0	0	69	0	0	0	0	11,549.91	0.00	44	6,804.16
2	EPTOIN 50 MG-150's		2	59	0	0	8	0	0	0	0	786.12	0.00	51	4,681.80
3	EPTOIN ER 300 TAB-30's		10	5	20	0	4	0	0	0	0	638.79	0.00	21	3,029.68
4	EPTOIN SYRUP 200 ML-200ml		10	53	0	0	12	0	0	0	0	668.17	0.00	41	2,102.07
5	INDERAL 40 TAB-15's		68	58	80	0	138	0	0	0	0	5,292.64	0.00	0	0.00
6	INDERAL 10 TAB-15's		144	43	200	0	111	0	0	0	0	1,742.07	0.00	132	1,895.52
7	INDERAL 20 TAB-15's		32	46	120	0	63	0	0	0	0	2,414.83	0.00	103	3,615.30
8	INDERAL F 5-10's		9	50	0	0	2	0	0	0	0	135.56	0.00	48	2,998.56
9	INDERAL F10-10's		6	14	20	0	8	0	0	0	0	814.12	0.00	26	2,387.32
10	INDERAL LA 20 MG-15's		149	105	60	0	74	0	0	0	0	2,913.69	0.00	91	3,248.15
11	INDERAL LA 40MG-15's		161	162	0	0	136	0	0	0	0	5,243.35	0.00	26	919.10
12	PROTHIADEN M 50-15's		16	56	0	0	18	0	0	0	0	4,330.31	0.00	38	8,516.94
13	PROTHIADEN 25-15's		89	302	160	0	321	0	0	0	0	48,268.54	0.00	141	19,514.40
14	PROTHIADEN 50-15's		50	78	160	0	111	0	0	0	0	33,621.35	0.00	127	34,615.12
15	PROTHIADEN 75-15's		27	101	30	0	72	0	0	0	0	22,599.77	0.00	59	17,020.32
16	PROTHIADEN M 75-15's		0	0	30	0	1	0	0	0	0	337.68	0.00	29	8,746.69
17	SNAPIT TAB-2's		2	29	0	0	0	0	0	0	-29	0.00	0.00	0	0.00
18	VERTIN DT 16 MG TABS-15's		0	27	0	0	16	0	0	0	0	4,360.68	0.00	11	2,783.66
19	VERTIN DT 8 TABS-15's		0	66	0	0	20	0	0	0	0	3,141.33	0.00	46	6,319.02
20	VERTIN OD 24-15's		0	8	0	0	8	0	0	0	0	3,375.60	0.00	0	0.00
21	VERTIN OD 48-15's		14	47	0	0	7	0	0	0	0	4,980.76	0.00	40	26,373.60
22	VERTIN TAB 24MG-15's		63	43	90	0	39	0	0	0	0	15,331.48	0.00	94	34,161.48
23	VERTIN TABLETS 16 MG-15's		129	130	220	0	350	0	0	0	0	102,876.26	0.00	0	0.00
24	VERTIN TABLETS 8 MG-15's		235	290	100	0	383	0	0	0	0	56,650.33	0.00	7	961.52
												332073.33	0.00	190694.41	
ABBOTT INDIA WOMENS HEALTH															
1	DUPHASTON 10 MG TABLET-10's		0	31	0	0	7	0	0	0	0	4,690.15	0.00	24	14,841.60
2	FEMILON TABS-21's		145	155	108	0	189	0	0	0	0	50,340.73	0.00	74	19,234.08
3	NOVELON TABS-21's		105	95	108	0	122	0	0	0	0	28,553.76	0.00	81	18,429.12
												83584.64	0.00	52504.80	
NOVONORDISK-DEVICE INNOVATION															
1	FIASP FLEXTOUCH 100 U /ML 5*3 ML-3ml		2	9	0	0	1	0	0	0	0	3,930.36	0.00	8	29,623.60

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2	FIASP PENFILL 100U/ML 5X3ML-3ml	15	17	30	0	16	0	0	0	1	0	52,015.07	0.00	32	95,947.52
3	GLUCAGEN HYPOKIT-1's	0	1	0	0	0	0	0	0	0	-1	0.00	0.00	0	0.00
4	HUMAN ACTRAPID 40 IU 10 ML-10ml	694	287	500	0	499	0	0	0	4	0	72,337.04	0.00	292	38,982.00
5	HUMAN INSULATARD 40 IU 10 ML-10ml	23	39	0	0	17	0	0	0	0	0	2,460.70	0.00	22	2,937.00
6	HUMAN MIXTARD 100 IU 10 ML-10ml	150	167	60	0	107	0	0	0	0	0	46,619.23	0.00	120	48,196.80
7	HUMAN MIXTARD 40 IU 10 ML-10ml	3860	2601	2800	0	3236	0	0	0	0	0	468,827.13	0.00	2165	289,027.50
8	HUMAN MIXTARD 50 40 IU 10 ML-10ml	117	124	50	0	68	0	0	0	0	0	15,861.37	0.00	106	22,803.78
9	MIXTARD 50 HM PENFILL 5*3 ML-3ml	29	20	50	0	43	0	0	0	1	0	73,435.39	0.00	28	43,749.72
10	NOVOFINE 32 G 4MM 1*100 NO-1's	32	21	30	0	24	0	0	0	0	0	34,111.53	0.00	27	36,047.43
11	NOVOMIX 30 PENFILL-3ml	24	42	30	0	40	0	0	0	2	0	149,627.89	0.00	34	117,240.50
12	NOVOMIX 50 FLEXPENS-3ml	0	6	0	0	0	0	0	0	0	-6	0.00	0.00	0	0.00
13	NOVOMIX 50 PENFILL-3ml	6	8	10	0	14	0	0	0	0	0	54,275.26	0.00	4	14,302.40
14	NOVOPEN 4-1's	0	0	40	0	20	0	0	0	0	0	21,360.66	0.00	20	19,272.80
15	NOVORAPID 100IU 10ML-10ml	5	14	0	0	2	0	0	0	0	0	4,074.75	0.00	12	22,548.96
16	NOVORAPID FLEXPENS-5ml	1	6	0	0	3	0	0	0	1	0	13,860.90	0.00	4	17,045.32
17	NOVORAPID PENFILL-3's	11	10	20	0	10	0	0	0	0	0	37,623.42	0.00	20	68,965.00
18	RYZODEG FLEXTOUCH 1*3 ML-3ml	5	12	20	0	13	0	0	0	0	0	16,546.53	0.00	19	22,304.48
19	RYZODEG PENFILL 5*3ML-3ml	60	40	60	0	63	0	0	0	0	0	311,971.13	0.00	37	168,647.85
20	TRESIBA 3ML FLEXTOUCH-3ml	3	6	10	0	5	0	0	0	0	0	7,748.58	0.00	11	15,722.41
21	TRESIBA PENFILL 5*3 ML-3ml	10	20	0	0	7	0	0	0	0	0	40,219.20	0.00	13	68,889.60
												1426906.14	0.00	1142254.67	
NOVONORDISK-PREMIX INNOVATION															
1	OZEMPIC 0.25 MG 1PC W.NF 4PCS-1.5ml	0	0	2	0	2	0	0	0	0	0	14,044.80	0.00	0	0.00
2	OZEMPIC 0.5 MG 1*1 5ML WITH 4DISP NEEDLES-1.5ml	0	0	2	0	0	0	0	0	0	0	0.00	0.00	2	14,970.24
3	OZEMPIC 1 MG 1*1 5ML WITH 4DISP NEEDLES-3ml	0	0	1	0	0	0	0	0	0	0	0.00	0.00	1	8,224.80
4	RYBELSUS 14MG TAB-10's	4	31	20	0	31	0	0	0	0	0	89,752.56	0.00	20	53,406.00
5	RYBELSUS 3MG TAB-10's	13	15	40	0	36	0	0	0	0	0	85,376.03	0.00	19	41,558.70
6	RYBELSUS 7MG TAB-10's	14	14	10	0	12	0	0	0	0	0	31,683.96	0.00	12	29,145.60
7	WEGOVY FLEX TOUCH 0.25MG 1.5ML-1.5ml	2	0	9	0	3	0	0	0	0	0	25,974.90	0.00	6	47,913.60
8	WEGOVY FLEX TOUCH 0.5MG 1.5ML-1.5ml	0	2	0	0	1	0	0	0	0	0	11,052.30	0.00	1	10,193.00
9	WEGOVY FLEX TOUCH 1.7MG 3ML-3ml	1	4	0	0	0	0	0	0	0	0	0.00	0.00	4	48,280.00
10	WEGOVY FLEX TOUCH 1MG 3ML-3ml	1	4	0	0	1	0	0	0	0	0	11,052.30	0.00	3	30,579.00
11	WEGOVY FLEX TOUCH 2.4MG 3ML-3ml	0	1	3	0	1	0	0	0	0	0	13,087.20	0.00	3	36,211.20
12	XULTOPHY 100IU-3ml	0	2	0	0	0	0	0	0	0	0	0.00	0.00	2	7,374.08
												282024.05	0.00	327856.22	
OP.Stk Val (PTS) : 2658146.15				Pur.Value(PTS+Tax) : 2941321.63				Sal.Val(PTR+Tax) : 3057707.64							
CL.Stk Val(PTS): 2616154.10				LMS(PTR+Tax) : 2488422.68				Sal.Free.Val(MRP) : 843.31							