

SRI SATYA VENKATA MEDICAL AGENCIES

Stock & Sales Statement.    From: 01/12/2025    To: 31/12/2025

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Item Name	Packing	OP Qty	Pur Qty	Sale Qty	PRet Qty	SRet Qty	SA Qty	Qoh	Cost Price	Total Value	Age
Company Name: ABBOTT HEALTHCARE											
ABVIDA D 10 TAB	10s	0	0	0	0	0	0	0	141.0749	0.00	149
ABVIDA M 50/500 TAB	15s	5	0	0	0	0	0	5	195.6281	978.14	316
ABVIDA SR 100	15s	0	10	4	0	0	0	6	175.17	1051.02	3
ABVIDA TRIO 1000	10s	0	0	0	0	0	0	0	123.8249	0.00	927
ABVIDA TRIO 500	10s	0	0	0	0	0	0	0	112.1811	0.00	927
ACITROM 1 TAB	30s	7	10	7	0	0	0	10	237.85	2378.50	24
ACITROM 1.5 TAB	30s	0	0	0	0	0	0	0	277.4249	0.00	520
ACITROM 2 TAB	30s	11	10	11	0	0	0	10	372.53	3725.30	17
ACITROM 2.5 TAB	30s	0	0	0	0	0	0	0	366.0468	0.00	520
ACITROM 3 TAB	30s	12	10	10	0	0	0	12	475.99	5711.88	10
ACITROM 3.5 TAB	30s	0	0	0	0	0	0	0	427.5468	0.00	520
ACITROM 4 TAB	30s	7	10	6	0	0	0	11	507.82	5586.02	17
ANAFORTAN DROPS	10ml	49	60	72	0	0	0	37	51.32	1898.84	10
ANAFORTAN INJ	2ml	60	0	0	0	0	0	60	23.66	1419.60	96
ANAFORTAN MF TAB	10s	12	0	0	0	0	0	12	83.63	1003.56	75
ANAFORTAN SYP	100ml	27	40	65	0	0	0	2	138.47	276.94	10
ANAFORTAN TAB	15s	18	48	31	0	0	0	35	67.64	2367.40	3
ANASPAS INJ	2ml	110	200	110	0	0	0	200	28.02	5604.00	10
AQUAVIRON 1ML INJ	1ml	12	18	12	0	0	0	18	158.84	2859.12	3
AQUAVIRON CAP	10s	5	10	5	0	0	0	10	173.93	1739.30	17
ASERT D TAB	10s	0	0	0	0	0	0	0	215.0249	0.00	941
BASITON FORTE TAB	15s	49	60	65	0	0	0	44	41	1804.00	17
BETOGAIN SYP	200ML	0	0	0	0	0	0	0	80.99994	0.00	793
BETONIN AST SYP	225ml	69	220	60	0	0	0	229	160.8	36823.20	17
BETONIN KIDS GUMMIES	1s	0	0	0	0	0	0	0	151.5291	0.00	497
BILAZEST 20 TAB	10s	0	0	0	0	0	0	0	133.4	0.00	512
CANDYCOP TOOTHPASTE	70gms	3	10	3	0	0	0	10	123.66	1236.60	3
CEFCHAMP 325 TAB	10s	10	30	32	0	0	0	8	310.88	2487.04	26
CEFI 100 DT TAB	10s	0	0	0	0	0	0	0	65.38119	0.00	430
CEFI 200 TAB	10s	222	300	216	0	0	0	306	50.13	15339.78	3
CEFI 50 SYP	1s	12	0	0	0	0	0	12	31.25619	375.07	175
CEFI O 200 TAB	10s	36	300	75	0	0	0	261	116.32	30359.52	17
CEFI XL + TAB	10	224	0	79	0	0	0	145	107.89	15644.05	98
CEROM 500 TAB	10s	0	0	0	0	0	0	0	356.4187	0.00	528
CLARIBID 250 TAB	10s	0	0	0	0	2	0	2	180.6000	361.20	341
CLARIBID 500 TAB	10s	3	10	3	0	0	0	10	306.4	3064.00	3
CLARIBID SYP	1s	3	0	1	0	0	0	2	104.3249	208.65	488
COSYMOXYL 625	10s	30	0	0	0	0	0	30	138.3375	4150.14	341
CURENEXT PASTE	50gms	13	0	6	0	0	0	7	106.6499	746.55	542
DELETUS BL SYP	100ML	47	0	6	0	0	0	41	95.17494	3902.18	386
DELETUS D PLUS SYP	100ml	255	0	61	0	0	0	194	91.9	17828.60	45
DELETUS LS JR SYP	60ML	70	0	33	0	0	0	37	66.71	2468.27	62
DELETUS P SYP	100ml	222	0	222	0	0	0	0	102.44	0.00	45
DELETUS PEARLS	10s	16	15	25	0	0	0	6	71.67	430.02	10
DEPSONIL 25	10s	40	0	5	0	0	0	35	11.71873	410.17	180
DIPSALIC F 20GMS	20GMS	72	120	192	0	0	0	0	147.16	0.00	28
DIPSALIC F OIN	30gms	24	0	8	0	0	0	16	176.18	2818.88	62
DOXTEM ER TAB	15s	20	0	0	0	0	0	20	202.5	4050.00	38
DURAPAIN TAB	10s	50	0	0	0	0	0	50	206.49	10324.50	38
EMPEXEL L 25/5 TAB	10s	8	0	3	0	0	0	5	121.4999	607.50	115
ENACE 5 TAB	15s	0	0	0	0	0	0	0	40.25616	0.00	1207
ENACE D5 TAB	30s	0	0	0	0	0	0	0	163.0499	0.00	1317
EPILEX CH 300	15s	2	0	0	0	0	0	2	69.15930	138.32	611
EPILEX CH200 TAB	15s	5	10	5	0	0	0	10	104	1040.00	3
EPILEX SYP	200ML	3	0	1	0	0	0	2	99.79	199.58	40
EPTOIN 100 TAB	120s	113	0	69	0	0	0	44	162.38	7144.72	54
EPTOIN 300 ER TAB	30s	10	0	1	0	0	0	9	149.0062	1341.05	338
EPTOIN INJ	2ml	125	0	75	0	0	0	50	9.15	457.50	80
EPTOIN SYP	200ml	32	0	0	0	0	0	32	51.41241	1645.18	199
ESGIPYRIN TAB	15s	0	0	0	0	0	0	0	78.26248	0.00	808
ESOGA RD CAP	10s	40	0	0	0	0	0	40	114.7499	4590.00	208
ESOKEM 20 TAB	15s	0	0	0	0	0	0	0	42.32812	0.00	880
ESOKEM 40 TAB	15s	20	0	0	0	0	0	20	97.77180	1955.44	143
ESOKEM D CAP	15s	0	0	0	0	0	0	0	108.4030	0.00	1011
ESOKEM IT CAP	10s	0	0	0	0	0	0	0	81.67498	0.00	562
ESSENTIALE-L 1GM	10s	0	0	0	0	0	0	0	280.61	0.00	533
FAMTAC 40 TAB	14s	87	120	132	0	0	0	75	28.77	2157.75	3
FEBUSTAT 40 TAB	15s	26	0	11	0	0	0	15	243.05	3645.75	34
FIGHTOX 625 TAB	10s	171	0	0	0	0	0	171	98.81245	16896.85	149
FIGHTOX ES SYP	50ML	10	0	0	0	0	0	10	137.26	1372.60	98

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FIGHTOX FORTE SYP	30ml	227	0	140	0	0	0	87	101.63	8841.81	55
FIGHTOX SYP	30ml	260	0	112	0	0	0	148	33.26	4922.48	41
FLAGYL 200 TAB	20s	17	100	47	0	0	0	70	12.55	878.50	3
FLAGYL 400 TAB	20s	1077	240	1155	0	0	0	162	23.38	3787.56	3
FLAGYL ER TAB	10s	0	0	0	0	0	0	0	40.87492	0.00	815
FLAGYL GEL	20gms	0	0	0	0	0	0	0	56.7	0.00	488
FLAGYL SYP	60ml	77	0	42	0	0	0	35	23.79373	832.79	110
FOLLIHAIR A TAB	15s	10	0	6	0	0	0	4	261.3965	1045.59	188
FOLLIHAIR TAB	15s	12	24	12	0	0	0	24	287.02	6888.48	3
FOLLIHAIR TAB	30s	0	0	0	0	0	0	0	403.6270	0.00	972
FORTIUS 10 TAB	10s	45	30	38	0	0	0	37	26.95	997.15	10
FORTIUS 20 TAB	10s	20	0	0	0	0	0	20	135.5718	2711.44	115
FORTIUS F 10 TAB	10s	12	0	0	0	0	0	12	184.8843	2218.61	115
FORTIUS GOLD 20 CAP	10s	13	0	0	0	0	0	13	180.8999	2351.70	307
GAROIN TAB	100s	1	0	0	0	0	0	1	142.8843	142.88	719
GLUFORMIN 500 TAB	10s	0	0	0	0	0	0	0	11.31553	0.00	1317
GLUFORMIN G1 FORTE	15s	0	0	0	0	0	0	0	114.2906	0.00	972
GLUFORMIN G1 TAB	15s	20	0	0	0	0	0	20	131.6156	2632.32	199
GLUFORMIN G2 FORTE TAB	15s	0	0	0	0	0	0	0	195.8	0.00	684
GLUFORMIN G2 TAB	15s	19	100	5	0	0	0	114	144.65	16490.10	3
GLUFORMIN XL500 TAB	15s	2	20	0	0	0	0	22	23.93	526.46	26
GLUJECT 10 TAB	15s	0	0	0	0	0	0	0	167.0624	0.00	512
GLUJECT M 500 TAB	15s	0	0	0	0	0	0	0	115.6218	0.00	512
GTN SORBITRATE CR2.6	30s	14	25	11	0	0	0	28	225.92	6325.76	3
GUMLOC 10ML	10ml	0	0	0	0	0	0	0	65.34370	0.00	815
GUMLOC PASTE	100gms	9	0	0	0	0	0	9	102.5084	922.57	460
HYDENT DUO	70GMS	0	0	0	0	0	0	0	134.55	0.00	488
HYDENT K PASTE	100gms	79	200	46	0	0	0	233	128.26	29884.58	15
HYDENT PRO PASTE	70gms	0	5	0	0	0	0	5	240.9	1204.50	17
IVABID 5 TAB	14s	6	10	9	0	0	0	7	310.86	2176.02	17
JANUMET 50/1000 TAB	15s	4	0	0	0	0	0	4	256.4999	1026.00	150
JANUMET 50/500 TAB	15s	8	0	0	0	0	0	8	248.06	1984.48	97
JANUMET XRCP TAB	14s	3	0	0	0	0	0	3	209.2499	627.75	150
JANUVIA 100 TAB	7s	6	0	0	0	0	0	6	199.12	1194.72	76
JANUVIA 50 TAB	7s	3	0	0	0	0	0	3	195.7499	587.25	150
KENACORT 0.1 OIN	7.5gm	17	25	27	0	0	0	15	122.64	1839.60	3
KENACORT 4 TAB	15s	8	0	0	0	0	0	8	131.12	1048.96	84
KENACORT 40MG INJ	1ml	37	0	25	0	0	0	12	152.68	1832.16	38
KETOF DT TAB	10s	0	0	0	0	0	0	0	47.43742	0.00	782
KIDPRED SYP	60ml	0	100	0	0	0	0	100	22.61	2261.00	6
LEVESAM 250 TAB	15s	20	0	5	0	0	0	15	72.68	1090.20	40
LEVESAM 500 TAB	15s	10	30	20	0	0	0	20	149.75	2995.00	3
LEVESAM SYP	100ML	1	3	1	0	0	0	3	305.28	915.84	3
LIBRIUM 10 TAB(NRX)	15s	14	0	0	0	0	0	14	115.9405	1623.17	167
LIBRIUM 25 TAB(NRX)	15s	12	0	7	0	0	0	5	176.54	882.70	84
LIMCEE TAB	15s	114	500	379	0	0	0	235	17.77	4175.95	10
LINGRETIN M2.5/500	10s	0	0	0	0	0	0	0	67.80931	0.00	562
MAZETOL 100	10s	20	0	12	0	0	0	8	8.18	65.44	40
MAZETOL 200 TAB	10s	104	100	56	0	0	0	148	12.06	1784.88	3
MAZETOL 400 TAB	10s	0	0	0	0	0	0	0	24.65620	0.00	1204
MAZETOL SR200	15s	10	0	5	0	0	0	5	27.67	138.35	56
MAZETOL SR400	15s	10	0	5	0	0	0	5	53.75	268.75	56
MELALITE CREAM	15gms	0	0	0	0	0	0	0	115.6968	0.00	1242
MELALITE XL 15GMS	15gms	0	0	0	0	0	0	0	191.7468	0.00	1317
MODCEF D TAB	10s	0	0	0	0	0	0	0	242.7562	0.00	1251
MONTI FX TAB	10s	13	0	6	0	0	0	7	197.3343	1381.34	129
NEO MERCAZOLE 10	130s	8	5	7	0	0	0	6	425.54	2553.24	26
NEO MERCAZOLE 20	120s	0	0	0	0	0	0	0	1363.08	0.00	388
NEO MERCAZOLE 5	130s	8	15	11	0	0	0	12	218.62	2623.44	3
NERVUP FORTE TAB	15s	6	0	3	0	0	0	3	165.55	496.65	84
NERVUP OD CAP	15s	8	0	2	0	0	0	6	295.9593	1775.75	120
NERVUP PG TAB	10s	0	0	0	0	0	0	0	183.0186	0.00	934
ORAHEx DG LIQ	1s	0	0	0	0	0	0	0	110.2593	0.00	737
OZEWID LOTION	15ML	6	25	31	0	0	0	0	269.52	0.00	26
OZEWID OIN	5gms	63	0	45	0	0	0	18	77.56	1396.08	42
PHENERGAN 2ML INJ (NRX)	2ml	120	50	100	0	0	0	70	12.84	898.80	17
PHENERGAN SYP(NRX)	100ml	0	11	4	0	0	0	7	41.2	288.40	10
PHENSEDYL CR SYP	100ml	1	0	1	0	0	0	0	93.85309	0.00	241
PHENSEDYL LR SYP	100ML	0	0	0	0	0	0	0	114.8999	0.00	241
POLOEXAR 2 CAP	10s	5	10	5	0	0	0	10	130.68	1306.80	26
PPG 0.2 TAB	30s	5	0	0	0	0	0	5	194.9624	974.81	115
PPG MET 0.2 TAB	10s	7	0	0	0	0	0	7	100.7437	705.21	232

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Item Name	Packing	OP Qty	Pur Qty	Sale Qty	PRet Qty	SRet Qty	SA Qty	Qoh	Cost Price	Total Value	Age
PPG MET 0.3 TAB	10s	7	0	0	0	0	0	7	138.8249	971.78	232
PROTUSSA SYP	60ml	17	0	0	0	0	0	17	58.80934	999.75	430
QUADRIDERM 10GMS	10gm	0	0	0	0	0	0	0	101.92	0.00	565
QUADRIDERM 5GMS	5gms	0	0	0	0	0	0	0	54.67497	0.00	565
R2-10 TAB	10s	0	0	0	0	0	0	0	137.7843	0.00	1317
RASHFREE OIN	30gm	175	50	212	0	0	0	13	188.06	2444.78	26
REJOINT T TAB	15s	0	0	0	0	0	0	0	385.05	0.00	338
REJOINT TAB	15s	6	24	18	0	0	0	12	493.26	5919.12	3
REJOINT UC PLUS	10s	3	0	0	0	0	0	3	749.5932	2248.78	171
REJOINT UC TAB	10s	3	0	0	0	0	0	3	771.02	2313.06	96
REZFURAN 100 TAB	10s	7	0	7	0	0	0	0	96.45	0.00	96
RIVOTRIL 0.25 TAB	15s	0	0	0	0	0	0	0	15.30931	0.00	1317
RIVOTRIL 0.5MG TAB	15s	0	0	0	0	0	0	0	39.12184	0.00	542
RIVOTRIL 2 TAB	15s	5	0	0	0	0	0	5	178.6592	893.30	391
ROCALTROL CAP	10s	0	10	2	0	0	0	8	255.17	2041.36	28
ROCKBON D400 TAB	15s	8	0	0	0	0	0	8	152.8406	1222.73	123
ROCKBON KIT	31s	14	0	0	0	0	0	14	462.77	6478.78	62
ROCKBON TAB	15s	8	0	0	0	0	0	8	315.3749	2523.00	136
SAFEDICLO CAP	10s	0	0	0	0	0	0	0	121.9592	0.00	136
SELSUN 120ML SHAMPOO	120ml	12	0	4	0	0	0	8	269.7253	2157.80	733
SELSUN 60ML SHAMPOO	60ml	0	0	0	0	0	0	0	141.7500	0.00	993
SETGI CAP	10s	19	0	0	0	0	0	19	114.7499	2180.25	129
SIAGLIDE M 500 TAB	15s	10	0	0	0	0	0	10	195.41	1954.10	63
SORBITRATE 10 TAB	50s	30	0	9	0	0	0	21	30.38	637.98	96
SORBITRATE 5 TAB	50s	13	0	6	0	0	0	7	31.37809	219.65	149
STATOR 10 TAB	15s	0	0	0	0	0	0	0	64.31250	0.00	1150
STATOR ASP 75	15s	10	20	10	0	0	0	20	59.7	1194.00	17
STEMETIL 1ML INJ	1ml	80	50	70	0	0	0	60	20.23	1213.80	24
STEMETIL MD	15s	36	40	35	0	0	2	43	128.24	5514.32	3
SUPERMET XL 25 TAB	15s	10	0	0	0	0	0	10	45.8	458.00	56
SUPERMET XL 50 TAB	15s	10	0	10	0	0	0	0	67.14	0.00	56
SUPRA PLUS TAB	15s	0	0	0	0	0	0	0	36.34953	0.00	815
SUPRACTIV CAP	15s	0	0	0	0	0	0	0	207.5884	0.00	185
SURBEX CV TAB	15s	6	0	4	0	0	0	2	85.76242	171.52	136
SURBEX FE TAB	15s	0	0	0	0	0	0	0	232.5660	0.00	751
SURBEX XT TAB	15s	0	300	300	0	0	0	0	129.42	0.00	26
SZETALO LS TAB(NRX)	15s	3	10	3	0	0	0	10	212.64	2126.40	10
SZETALO PLUS TAB(NRX)	15s	16	0	3	0	0	0	13	243.3093	3163.02	108
SZETHALO PLUS 5 TAB(NRX)	15s	0	0	0	0	0	0	0	63.58117	0.00	644
TELPRES MT 25	15s	0	0	0	0	0	0	0	254.7093	0.00	580
TELPRES MT 50	15s	0	0	0	0	0	0	0	256.9687	0.00	1057
TELPRESS 20MG TAB	15s	0	0	0	0	0	0	0	41.36244	0.00	1317
TELPRESS 40MG TAB	15s	0	0	0	0	0	0	0	74.89681	0.00	1317
TELPRESS CT 40/6.25	15s	9	90	54	0	0	0	45	85.58	3851.10	24
TELPRESS CT 80		0	0	0	0	0	0	0	79.76241	0.00	1020
TELPRESS CT40/12.5	15s	10	20	6	0	0	0	24	114.41	2745.84	24
TELPRESS H40 TAB	15s	0	0	0	0	0	0	0	206.3436	0.00	1270
TELPRESS TRIO 12.5 TAB	15s	20	0	0	0	0	0	20	165.38	3307.60	63
TG GOAL 145	10s	0	0	0	0	0	0	0	170.9811	0.00	712
THIOSPAS A4 TAB	15s	10	0	1	0	0	0	9	331.92	2987.28	38
TOOTHMIN AF MOUTH WASH	150ML	0	0	0	0	0	0	0	120.4473	0.00	551
TOOTHMIN GEL	70GMS	26	0	0	0	0	0	26	168.9432	4392.52	185
TOSSEX DMR SYP	100ml	1	150	12	50	0	0	89	103.76	9234.64	24
TRESMOX CV TAB	10s	0	0	0	0	0	0	0	111.8718	0.00	948
TRESMOX LB D CAP	10s	0	0	0	0	0	0	0	92.40000	0.00	621
TRIBET 1 TAB	15s	0	0	0	0	0	0	0	154.7156	0.00	1221
TRIBET 2 TAB	15s	0	0	0	0	0	0	0	203.3999	0.00	947
TRIBETROL 1 FORTE TAB	15s	14	0	6	0	0	0	8	270.56	2164.48	75
TRIBETROL 1 TAB	15s	11	0	1	0	0	0	10	205.7437	2057.44	136
TRIBETROL 2 FORTE TAB	15s	0	0	0	0	0	0	0	299.2686	0.00	149
TRIBETROL 2 TAB	15s	24	0	8	0	0	0	16	251.84	4029.44	62
TRIBETROL PLUS 1 TAB	15s	0	0	0	0	0	0	0	131.5405	0.00	887
TRIBETROL PLUS 2 TAB	15s	0	0	0	0	0	0	0	149.4561	0.00	919
VALANCE OD 500	15s	3	0	3	0	0	0	0	250.2374	0.00	371
VALANCE SYP	100ml	1	0	1	0	0	0	0	187.4436	0.00	460
WYMOX 500 CAP	15s	0	0	0	0	0	0	0	76.45312	0.00	562
XAPILIS 2.5 TAB	10s	26	0	20	0	0	0	6	122.51	735.06	38
XEVOR 5 TAB	15s	7	10	6	0	0	0	11	39.07	429.77	10
ZIL O TAB	10s	9	0	4	0	0	0	5	126.3749	631.88	180
OPVal:	488020.03	PRetVal:	5188.00								
PurcVal:	362904.15	SRetVal:	361.20								
SaleVal:	389591.25	QohVal:	456762.62								

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