

SREEKAR PHARMA

UNIT OF THEERTHANKAR PHARMA PVT LTD, NO. 237, 2ND FLOOR,1ST MAIN, ALBERT VICTOR ROAD,CHAMRAJPET, Phone - 080-26704627, 26704604,BANGALORE-560018

Stock and Sale Report ----- From date 01-Nov-25 to 30-Nov-25

Item Code	Item Name	Packing	Oct	Sep	Op.	Pur	SP	Sale	SVal	SS	Br	Cr	Db	Adj	Bal.	BVal	Order
Manufacture : 10004 ABBOTT CONSUMER HEALTH																	
ABH03	CREMAFFIN MIXED FRUIT 225ML	225ML	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
I03857	CREMAGEL H CREAM 20GM	20GM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
I07481	CREMAGEL H CREAM 30GM	30GM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
RAJ415	CROTORAX HC CREAM	10GM	0	5	70	30	0	10	657.90	0	30	0	0	0	60	3947	-45
SDX167	CREMAFFIN MIX FRU 450ML, 33MV 450ML.		0	0	0	16	0	0	0	0	0	0	0	0	16	4677	-16
003668	NERVUP INJ	1ML	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

For Manufacturer : ABBOTT CONSUMER HEALTH

Opening Val.:	4,605.30	Purchase:	6,163.16	Credit :	0.00
Closing Val.:	8,624.04	Adj :	0.00	Branch :	1,954.20
Sales :	657.90	Sales (Oct):	0.00	Sales (Sep):	328.95

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Manufacture : 10005 ABBOTT ENTERO CND																	
AB04	ISMO 20MG	15S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AB4485	ISMO 20 TAB 30'S	30'S	0	0	14	0	0	0	0	0	0	4	0	0	18	1730	-24
AK089	COVERSYL AM 8/5MG TAB	10S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AK890	COVERSYL AM 4/10MG TAB 10'S	10S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
I01653	CILADUO 10MG TAB 10'S	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
I01991	CREMALAX TAB	18'S	0	0	40	0	0	0	0	0	0	0	0	0	40	6960	-40
I02124	WINBP TRIO 20 MG TAB 10'S	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
I02129	WINBP 40 MG TAB 15'S	15'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
I03727	CALAPTIN SR 240 MG 15'S	15'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
I03825	TRIPLIXAM 4MG TAB	10'S	6	0	4	30	0	4	732.04	0	20	0	0	0	10	1830	-4
I043	NATRILAM 1.5MG/ 5MG	10'S	0	0	10	20	0	0	0	0	10	0	0	0	20	2552	-20
I04463	WINBP 20MG TAB 15'S	15'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
I04995	CALAPTIN SR 120 MG 15'S	15'S	10	10	0	10	0	0	0	0	0	0	0	0	10	664	-10
I0575	COVERSYL PLUS TAB	10'S	0	0	90	60	0	12	2415.72	0	50	0	0	0	88	17532	-70
I06736	RANOGARD 500MG	10'S	0	0	10	0	0	0	0	0	10	10	0	0	10	834	-25
I09946	COVERSYL AM 8/10MG TAB	10S	0	0	30	0	0	0	0	0	0	0	0	0	30	5835	-30
I0SE12	COVERSYL AM 4/5 TAB 10'S	10 S	0	10	10	24	0	0	0	0	30	0	0	0	4	782	-4
I0SE13	COVERSYL PLUS HD TAB	10'S	0	0	50	30	0	9	1788.30	0	20	0	0	0	51	10134	-37.5
PIR145	CAAT-40	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
RAJ492	CAAT 20 MG 15'S	15'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
RAJ949	NATRILIX SR TAB	10'S	0	10	122	150	0	20	2393.80	0	90	0	0	0	162	20290	-132
RAJS21	NATRILAM 1.5MG /10MG	10'S	0	0	10	10	0	0	0	0	0	0	0	0	20	2614	-20
WQ182	NATRILAM 1.5MG/2.5	10'S	0	0	10	30	0	0	0	0	0	0	0	0	40	4601	-40
WQ29	WINBP 40MG TAB 15'S	15'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0080	GARDENAL 60 MG TAB 100'S	100'S	40	48	1	120	0	20	3072.00	0	32	2	0	0	71	10906	-44
0097	GARDENAL 100 ML SYRUP	100ML	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
00740	ZOLFRESH ER 6.25	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
003456	GARDENAL 100ML SYRUP.	100ML	18	72	1	100	0	50	1994.00	0	40	0	1	0	10	399	65
003474	ENACE 5MG TAB 15'S	15'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
003507	CALAPTIN 40 TAB 30'S	30'S	0	0	78	0	0	0	0	0	0	0	0	0	78	1610	-78
003508	CALAPTIN 80 TAB	30S	0	0	21	0	0	0	0	0	0	0	1	0	20	763	-20
003531	DIABETROL TAB	10'S	0	0	30	0	0	0	0	0	0	0	30	0	0	0	0
003542	ENACE 10MG TAB	10S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
003592	GLIMER 1MG TAB	15'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
003593	GLIMER 2MG TAB	15'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
003610	ISMO 10MG TAB	30'S	0	0	20	0	0	0	0	0	0	0	0	0	20	1149	-20
003611	ISMO RETARD 40MG	7'S	0	0	12	0	0	0	0	0	16	16	0	0	12	1205	-36
003683	NUBETA 2.5MG TAB 10S	10S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
003795	ZEFORMIN XR 60 TAB 10S	10'S	0	0	1	0	0	0	0	0	0	0	1	0	0	0	0
003796	ZEFORMIN XR 30MG TAB	10S	0	0	0	20	0	0	0	0	20	0	0	0	0	0	0
6215	CAAT 10 MG TAB	15'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
012458	ZOLFRESH ER 12.5	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
68925	NATRILAM 5	10'S	0	0	0	50	0	0	0	0	50	0	0	0	0	0	0

For Manufacturer : ABBOTT ENTERO CND

Opening Val.:	70,085.14	Purchase:	77,155.40	Credit :	3,127.66
Closing Val.:	92,390.58	Adj :	0.00	Branch :	48,755.18
Sales :	12,395.86	Sales (Oct):	8,623.90	Sales (Sep):	14,003.76

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Item Code	Item Name	Packing	Oct	Sep	Op.	Pur	SP	Sale	SVal	SS	Br	Cr	Db	Adj	Bal.	BVal	Order
Manufacture : 10006 ABBOTT INDIA GI OPTIMA DIVS																	
AB1207	DIGENE MINT 200ML	200ML	3	1	45	36	4	5	658.10	0	39	0	0	0	41	5591	-33.5
ABT01	DUPHALAC 150 ML SYRUP	150ML	34	0	26	0	0	26	3900.00	0	0	0	0	0	0	0	39
ABT23	GANATON TOTAL TAB	10'S	0	10	37	0	0	10	3656.40	0	0	0	0	0	27	9872	-12
I01967	DEZOFLAV TAB 18S	18'S	0	3	7	10	0	0	0	0	0	0	7	0	10	4141	-10
I04056	DIGENE ORANGE GEL.	200ML	0	0	40	0	0	0	0	0	0	0	0	0	40	5508	-40
I04057	GANATON 50MG TAB	10'S	10	10	50	30	0	50	7522.20	0	0	0	0	0	30	4774	45
I04290	DIGENE GEL MIXED FRUIT	200ML	0	0	35	0	0	0	0	0	0	0	0	0	35	4594	-35
JAY96	DUPHALAC BULK SOLUTION	160ML	0	0	37	40	0	0	0	0	40	0	0	0	37	12392	-37
MH65	DUPHALAC 250ML LEMON CANLAC 250ML		0	0	5	0	0	0	0	0	0	0	3	0	2	492	-2
SDX154	ELDICET TAB - INDIGENOUS	15'S	0	6	14	20	0	0	0	0	20	0	0	0	14	5949	-14
SDX162	GANATON OD 10'S	10'S	0	0	30	0	0	0	0	0	0	0	0	0	30	10814	-30
SDX168	DIGENE MINT 450 ML	450ML.	0	0	18	14	2	0	0	0	16	0	0	0	18	3561	-18
SDX173	DIGENE ULTRA FIZZ ORANGE FLAV 1'S.		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SDX174	DIGENE ULTRA FIZZ LEMON FLAV 1'S.		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SDX175	DIGENE ORANGE 450ML NEW 33M 450ML.		0	1	15	0	0	0	0	0	0	0	0	0	15	2985	-15
1210	DUPHALAC 250ML SYRUP	250ML	0	0	1	0	0	0	0	0	0	0	1	0	0	0	0
1211	DUPHALAC 450 ML SYP	450ML	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4565	DIGENE INSTA ONTHEGO MINT	10ML	0	0	50	0	0	0	0	0	0	0	0	0	50	1786	-50

For Manufacturer : ABBOTT INDIA GI OPTIMA DIVS

Opening Val.:	82,767.88	Purchase:	34,803.08	Credit :	0.00
Closing Val.:	72,458.90	Adj :	0.00	Branch :	27,327.62
Sales :	15,736.70	Sales (Oct):	6,954.30	Sales (Sep):	9,113.48

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Manufacture : 10007 ABBOTT INDIA GI PRIMA																	
I01974	COLOSPA 135MG TAB 15S	15S	0	0	20	10	0	0	0	0	4	0	0	0	26	7734	-26
I0614	COLOSPA RETARD CAPS	15'S	5	10	20	20	0	0	0	0	20	0	0	0	20	8827	-20
I08770	UDILIV 600 MG TAB	10'S	0	0	10	0	0	0	0	0	0	0	0	0	10	5825	-10
JAY216	UDILIV 150 MG	15'S	0	0	12	0	0	0	0	0	6	6	0	0	12	4712	-21
RAJ333	COLOSPA X TAB	20'S	5	0	55	10	0	0	0	0	10	0	0	0	55	17545	-55
SDX152	CREMAPEG 200 ML	200ML	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SDX153	UDISTRONG SACHETS SALES	1'S	0	0	0	30	0	0	0	0	30	0	0	0	0	0	0
5511	DUPHALAC IP 250 ML	250ML	20	20	40	0	0	0	0	0	0	0	0	0	40	9960	-40
5848	DUPHALAC IP 300 ML	300ML	0	0	18	0	0	0	0	0	0	0	0	0	18	5400	-18
008768	UDILIV 300 MG TAB	15'S	34	0	8	30	0	6	4223.76	0	5	5	0	0	32	22527	-30.5
008769	UDILIV 450 MG TAB	10'S	0	0	5	0	0	0	0	0	0	0	0	0	5	2745	-5

For Manufacturer : ABBOTT INDIA GI PRIMA

Opening Val.:	66,844.93	Purchase:	35,631.90	Credit :	5,609.15
Closing Val.:	85,276.63	Adj :	0.00	Branch :	22,300.21
Sales :	4,223.76	Sales (Oct):	30,644.44	Sales (Sep):	9,393.60

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Item Code	Item Name	Packing	Oct	Sep	Op.	Pur	SP	Sale	SVal	SS	Br	Cr	Db	Adj	Bal.	BVal	Order
Manufacture : 10008 ABBOTT INDIA GI PROSPERA DIVS																	
AB111	CREON SD	30GM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ABOT50	DUPHALAC FIBER	200ML	2	0	18	0	0	0	0	0	0	0	0	0	18	3600	-18
ABT112	ROWASA 2GM SACHET	30'S	0	0	20	0	0	0	0	0	0	0	0	0	20	1882	-20
ABT113	ROWASA OD	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ABT114	ROWASA 500MG	25'S	0	0	80	0	0	0	0	0	0	0	0	0	80	2084	-80
I05658	ROWASA SACHET	1'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
I06542	ANTOXIPAN DS 6GM	6GM	0	0	30	0	0	0	0	0	0	0	0	0	30	1058	-30
I0810	HEPTRAL 400 MG TAB	10'S	0	0	48	0	0	1	1009.54	0	0	0	0	0	47	47448	-45.5
I09457	ANTOXIPAN TAB	15'S	0	0	100	0	0	5	1911.90	0	0	0	0	0	95	36326	-87.5
I4506	ROWASA 1GM SACHET	1GM	0	0	60	120	0	30	1689.30	0	120	0	0	0	30	1689	15
JAY215	CREON 40000 CAPS	10'S	0	0	12	0	0	0	0	0	0	0	2	0	10	11085	-10
KA657	EVITOL CAP 15'S	15S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MD712	VONEFI 10MG TAB	10 S	0	0	47	0	0	0	0	0	0	0	47	0	0	0	0
MD713	VONEFI 20MG TAB	10 S	6	1	42	10	0	0	0	0	0	0	42	0	10	1129	-10
RA318	CREON 25000 CAPS	10'S	10	0	0	10	0	0	0	0	0	0	0	0	10	9419	-10
RAJ951	VIADK TAB	30'S	0	0	13	0	0	1	446.78	0	0	0	3	0	9	4021	-7.5
WQ954	ANTOXIPAN FC TAB	15'S	105	0	40	10	0	0	0	0	10	0	0	0	40	15295	-40

For Manufacturer : ABBOTT INDIA GI PROSPERA DIVS

Opening Val.:	1,42,823.49	Purchase:	19,624.10	Credit :	0.00
Closing Val.:	1,35,035.10	Adj :	0.00	Branch :	10,131.40
Sales :	5,057.52	Sales (Oct):	49,788.61	Sales (Sep):	112.86

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Manufacture : 10009 ABBOTT HEALTH CARE																	
AB03	SORBITRATE 10MG	50'S	0	3	22	0	0	3	96.87	0	0	0	0	0	19	614	-14.5
AB1012	ASCAPIL 12 A DIS TAB 1'S	1S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AB16	SORBITRATE 5MG	50'S	0	5	42	0	0	5	163.70	0	0	0	0	0	37	1225	-29.5
AB19	LINOPLUS 600MG TAB	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AB25	MEROPLAN S 1.5 INJ	1.5GM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AB45	ACITROM 1MG	30'S	38	77	2	110	0	18	4530.42	0	30	3	0	0	67	16863	-44.5
AB46	ACITROM 2MG 30'S	30'S	77	48	6	130	0	20	7848.36	0	40	1	0	0	77	30354	-48.5
AB47	ACITROM 3MG 30'S	30'S	0	0	21	50	0	11	5453.18	0	-1	0	0	0	61	30679	-44.5
AB48	ACITROM 4MG 30'S	30'S	30	10	19	70	0	20	10747.60	0	0	0	0	0	69	37079	-39
ABB09	MEROPLAN 500MG	1'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ABB126	GLUFORMIN G 0.5 MG TAB	15'S	0	0	20	0	0	0	0	0	0	0	0	0	20	1410	-20
ABB140	INFLUVAC NH ADULT 0.5ML	0.5ML	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ABB51	RIVOTRIL 0.25 MG TAB	15'S.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ABB52	STATOR F TAB 15'S	15'S	0	0	18	0	0	0	0	0	0	0	0	0	18	4225	-18
ABB56	SURBEX XT TAB	15'S	0	0	26	0	0	0	0	0	0	0	0	0	26	3561	-26
ABB59	SUPRA PLUS TAB***	15'S	0	0	30	0	0	0	0	0	0	0	0	0	30	1495	-30
ABBO95	MELAGLOW NEW 30GM.	30GM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ABBO96	VALANCE OD EAZY GLIDE 750MG	15'S	0	0	10	0	0	0	0	0	0	0	0	0	10	3138	-10
ABBO97	VALANCE OD EAZY GLIDE 250MG	15'S	0	0	10	0	0	0	0	0	0	0	0	0	10	1470	-10
ABO011	ADEQUET 100	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ABO11	ZOMBISTIN INJ	VIAL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ABO13	ADEQUET SR 200	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ABO29	PHENERGAN 25 MG TAB	10'S	240	170	0	300	0	200	8712.00	0	0	0	0	0	100	4356	200
ABO30	GENTICYN EYE DROPS	10ML	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ABOT99	STATOR ASP 75 MG	15'S	0	0	10	0	0	0	0	0	0	0	0	0	10	632	-10
ABT24	KENACORT SKIN CREAM 15GM	15GM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ABT25	MODCEF D TAB	10 S	0	0	0	10	0	0	0	0	10	0	0	0	0	0	0
ABT29	EBASIL 10MG 10'S	10 S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ABT30	ASERT D TAB	1 S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ABT41	RAPISONE D SR TAB	5'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ABT42	RAPISONE SR	5'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ABT43	TRESMOX CV 10'S	10'S	0	0	11	0	0	0	0	0	0	0	0	0	11	1610	-11
ABT44	CURENEXT 50GM	50GM	0	0	15	25	0	0	0	0	0	0	0	0	40	5273	-40
AD1014	AQUAVIRON INJ 1ML	1ML	0	0	19	0	0	0	0	0	0	0	0	0	19	3194	-19
AD1015	PHENSEDYL CR 100ML SYP	100ML	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AD1017	ENLIVA	10 S	0	0	10	0	0	0	0	0	0	0	0	0	10	1990	-10
AG12	ESGIPYRIN SP TAB	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AG25	TRIBETROL FORTE 1 MG TAB 15'S	15'S	0	0	10	0	0	0	0	0	0	0	0	0	10	2863	-10
AG26	TRIBETROL FORTE 2 MG TAB	15'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AMI120	MINICHEK SOLUTION	60ML	0	0	6	0	0	0	0	0	0	0	0	0	6	4540	-6
AMI145	ELOCON OINT	10GM	0	0	15	0	0	0	0	0	0	0	0	0	15	3429	-15
AZY05	DABLEXA 75 MG CAPS	1S	0	0	10	0	0	0	0	0	0	0	0	0	10	2852	-10
CBM147	FLAGYL 400MG TAB	20'S	10	0	20	150	0	0	0	0	150	0	0	0	20	495	-20
CU405	MAZETOL 200MG TAB	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ES045	ESGIPYRIN TAB 15'S	15'S	0	2592	0	0	0	0	0	0	0	0	0	0	0	0	0
ESR12	RIVOTRIL 0.5 MG 15'S	15'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ESR136	FACECLIN TUBE 20GM	20GM	0	0	10	0	0	0	0	0	0	0	0	0	10	1682	-10
ESR233	ANAPHASE PLUS SHAMPOO	100ML	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ESS06	ASTHALIN SYRUP	100ML	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HIN108	SELSUN SUSP 60ML	60ML	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
I0110	SELSUN DAILY SHAMPOO	120ML	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
I01651	LOBATE GN CREAM 15GM	15GM	0	0	10	0	0	0	0	0	0	0	0	0	10	623	-10
I01652	ANAPHASE PLUS SHAMPOO 200MI200ML	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
I01654	HYDENT PRO TOOTHPASTE 70GM	70GM	0	0	15	0	0	0	0	0	0	0	0	0	15	3709	-15
I01677	TYZA CREAM 15GM	15GM	0	0	10	0	0	0	0	0	0	0	0	0	10	631	-10
I01954	DIPSALIC F OINT 20GM	20GM	0	6	6	0	0	0	0	0	0	0	0	0	6	853	-6

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SREEKAR PHARMA

UNIT OF THEERTHANKAR PHARMA PVT LTD, NO. 237, 2ND FLOOR,1ST MAIN, ALBERT VICTOR ROAD,CHAMRAJPET, Phone - 080-26704627, 26704604,BANGALORE-560018

Stock and Sale Report ----- From date 01-Nov-25 to 30-Nov-25

Item Code	Item Name	Packing	Oct	Sep	Op.	Pur	SP	Sale	SVal	SS	Br	Cr	Db	Adj	Bal.	BVal	Order
Manufacture : 10009 ABBOTT HEALTH CARE																	
I01956	HYDENT K TOOTH PASTE 100GM	100GM	0	0	12	0	0	0	0	0	0	0	0	0	12	1645	-12
I01963	CYTOGARD OD CAPS 15S	15S	0	0	11	0	0	0	0	0	0	0	0	0	11	4451	-11
I01965	BASITON FORTE TAB 15S	15S	0	0	20	0	0	0	0	0	0	0	0	0	20	868	-20
I01968	CLARIBID 500MG TAB 10S	10 S	20	5	0	30	0	0	0	0	0	0	0	0	30	9727	-30
I01971	DIPSALIC F OINT 30GM	30GM	0	0	13	0	0	0	0	0	0	0	0	0	13	2210	-13
I02037	NICODUCE OD 10MG TAB 10S	10S	0	0	20	10	0	0	0	0	0	0	20	0	10	3007	-10
I02123	TYZA TAB 10'S	10'S	0	0	0	20	0	0	0	0	0	0	0	0	20	4290	-20
I02127	WINBP AM 40 MG TAB 15'S	15'S.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
I02131	WINBP H 20 MG TAB 10'S	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
I02132	WINBP AM 20MG TAB 15'S	15'S.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
I02136	I TYZA 100MG CAPS 10'S	10'S	0	0	18	0	0	0	0	0	0	0	0	0	18	2442	-18
I02169	FOLLIHAIR A TAB 15'S	15'S	0	0	14	0	0	0	0	0	0	0	0	0	14	4198	-14
I02217	BETONIN AST 210ML	210ML	7	4	5	0	0	4	641.68	0	0	0	0	0	1	160	5
I02813	SELSUN DAILY SHAMPOO 60ML	60ML	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
I02816	FOLLIHAIR NEW TAB 30S	30S	8	10	0	10	0	0	0	0	0	0	0	0	10	5959	-10
I03479	DURAJOINT CAPS	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
I03621	STATOR CV CAPS	15'S	0	0	10	0	0	0	0	0	0	0	0	0	10	1574	-10
I03689	LOBATE S OINT	30GM	0	0	6	20	0	0	0	0	20	0	0	0	6	1003	-6
I03824	HYDENT PRO TOOTHPASTE 40GM	40GM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
I03853	SURBEX FE TAB	15'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
I03865	RASHFREE CREAM 30GM	30GM	50	32	0	100	0	15	2985.00	0	0	0	0	0	85	16915	-62.5
I04077	EPITHELIALE A.H DUO ULTRA 40ML	40ML	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
I04287	NICODUCE 5 MG TAB	20'S	0	0	14	0	0	0	0	0	6	11	0	0	19	6446	-35.5
I04736	ELOCON LOTION 5ML	5ML	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
I0495	CREMADIET POWDER (BIG)	300GM	0	0	0	10	0	0	0	0	0	0	0	0	10	2256	-10
I05810	QUADRIDERMF RF CREAM	5GM	0	0	12	0	0	1	63.57	0	0	0	0	0	11	699	-9.5
I05876	CLARIBID GRANULES	1'S	0	0	10	0	0	0	0	0	0	0	0	0	10	1135	-10
I0655	CROTORAX LOTION	60ML	0	0	10	0	0	0	0	0	0	0	0	0	10	1365	-10
I0672	LOBATE CREAM	30GM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
I06721	RIVAXA 2.5MG TAB	15'S	0	4	58	0	0	0	0	0	0	0	0	0	58	9097	-58
I06722	RIVAXA 20MG TAB	15'S	9	7	3	30	0	10	4234.80	0	0	0	0	0	23	9663	-8
I06724	RIVAXA 10MG TAB	15'S	0	0	8	0	0	0	0	0	7	7	0	0	8	2053	-18.5
I06732	TVAKSH FACEGUARD SPF 30	30GM	0	0	10	0	0	0	0	0	0	0	0	0	10	4793	-10
I06733	TELPRES CT 80	1'S	0	0	10	0	0	0	0	0	0	0	0	0	10	1021	-10
I06738	TYZA M CREAM 10GM	10GM	0	0	10	0	0	0	0	0	0	0	0	0	10	954	-10
I06739	TVAKSH FACEGUARD SPF 50	50GM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
I06741	SZETALO LS TAB	15'S	0	0	10	0	0	0	0	0	0	0	0	0	10	2046	-10
I06742	BISOSAFE 2.5MG TAB	10'S	0	0	20	0	0	0	0	0	0	0	0	0	20	950	-20
I06743	BISOSAFE 5MG TAB	10'S	0	0	20	0	0	0	0	0	0	0	0	0	20	1464	-20
I06746	TVAKSH FACEGUARD SPF 30	50GM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
I06748	KETOMASTER 100ML	100ML	0	0	10	0	0	0	0	0	0	0	0	0	10	3328	-10
I08955	RIVAXA 15MG TAB	15'S	4	4	14	0	0	4	1368.84	0	0	0	0	0	10	3422	-4
I08994	NICODIN OINT	20GM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
I09651	TOOTHMIN PASTE	70GM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
I09868	FLAGYL ER 600	10 S	0	0	10	0	0	0	0	0	0	0	0	0	10	523	-10
I09899	ORAHEX PRO MOUTHWASH	150ML	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
I09961	KETOF DT	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
I0ABB8	ACITROM 0.5MG TAB	10S	45	0	85	0	0	0	0	0	0	0	0	0	85	5091	-85
KA537	FOLLIHAIR NEW TAB 15'S	15S	0	0	12	10	0	10	2766.10	0	0	0	0	0	12	3591	3
KA667	ZILO TAB	10'S	0	0	20	0	0	0	0	0	0	0	0	0	20	2675	-20
KA705	FOLLISERUM SOLUTION 60ML	60ML	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
M755	ACITROM 2.5MG 30'S	30'S	0	10	23	10	0	20	7747.20	0	0	0	0	0	13	5036	17
MD527	BILAZEST 20MG	10'S	0	0	10	0	0	0	0	0	0	0	0	0	10	1553	-10
MD561	HFTRIL 50MG TAB	14'S.	0	0	20	10	0	6	2032.80	0	4	0	0	0	20	6776	-11
MD657	MELALITE 15 CREAM.	30GM	0	2	16	10	0	0	0	0	0	0	0	0	26	4236	-26
MD754	ACITROM 3.5MG 30'S	30'S	10	0	42	0	0	0	0	0	0	0	0	0	42	19002	-42

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Stock and Sale Report ----- From date 01-Nov-25 to 30-Nov-25

Item Code	Item Name	Packing	Oct	Sep	Op.	Pur	SP	Sale	SVal	SS	Br	Cr	Db	Adj	Bal.	BVal	Order
Manufacture : 10009 ABBOTT HEALTH CARE																	
MD755	ACITROM 1.5MG 30'S	30'S	30	25	33	70	0	30	8807.10	0	0	0	0	0	73	21431	-28
MD829	SELSUN SUSP 200ML	200ML	0	0	20	0	0	0	0	0	0	0	0	0	20	10057	-20
MD856	SELSUN DAILY 200ML	200ML	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MSD31	INFLUVAC TETRA NH 0.5ML	0.5ML	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MSD59	ROCKBON HT TAB 31'S	1'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NIC01	CD ATO 10	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NIC09	CD ATO 20	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NIC158	MEROPLAN 1 GM	1'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
O06321	STATOR ASP 150 MG CAPS	15'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PIR115	PPG 0.3 TAB	30'S	0	0	10	0	0	0	0	0	0	0	0	0	10	3139	-10
PIR12	PPG MET-0.2MG	10'S	0	0	30	0	0	0	0	0	0	0	0	0	30	3101	-30
RA6679	TELPRES CT 40/12.5MG TAB 15'S	15'S	3	0	14	0	0	1	110.06	0	0	0	0	0	13	1541	-11.5
RA974	TELPRES CT 40/6.25MG TAB 15'S	15'S	0	0	19	20	0	0	0	0	20	0	0	0	19	1564	-19
RAJ200	GTN SORBITRATE CR 6.4MG.	30'S	0	0	25	0	0	0	0	0	0	0	0	0	25	8013	-25
RAJ334	DABLEXA 110 MG CAPS	10'S	0	0	30	0	0	0	0	0	0	0	0	0	30	7634	-30
RAJ414	FACECLIN AT GEL	15GM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
RAJ461	ELOCON CREAM 30GM	30GM	0	0	13	0	0	0	0	0	0	0	0	0	13	5423	-13
RAJ488	DABLEXA 150 MG CAPS	10'S	0	0	10	0	0	0	0	0	0	0	0	0	10	2847	-10
RAJ835	CREMADIET DUO	150GM.	0	0	17	0	0	0	0	0	0	0	0	0	17	7529	-17
RAJ982	ELOCON CREAM 10GM	10GM	3	3	24	0	0	3	623.58	0	0	0	0	0	21	4614	-16.5
RAJS40	I TYZA 200MG CAPS	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
RJ127	NEOMERCAZOLE 10MG TAB	130'S	11	19	0	40	0	4	1801.28	0	0	0	0	0	36	16212	-30
SD7	RASHFREE CREAM 20GM	20GM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SDX141	CREMADIET PLUS 100GM	100GM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SDX142	CREMADIET PLUS 300GM	300GM	0	0	0	20	0	0	0	0	10	0	0	0	10	4393	-10
SDX143	STATOR GOLD 10MG	15'S	0	0	10	10	0	0	0	0	10	0	0	0	10	685	-10
SDX145	LOBATE SKIN CREAM	30GM	5	0	14	0	0	0	0	0	0	0	0	0	14	2682	-14
SDX146	LOFATIN CREAM 10GM	10GM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SDX176	CREMADIET 140GM	140GM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SDX177	CREMADIET+100GM	100GM	0	0	20	0	0	0	0	0	0	0	0	0	20	3521	-20
V01234	BETONIN AST SYRUP 225ML	225ML	0	0	0	40	0	19	3592.33	0	0	0	0	0	21	3970	7.5
WQ65	TELPRES LN 40MG 10'S	10 S	0	0	0	10	0	0	0	0	10	0	0	0	0	0	0
WQ66	TVAKSH FACEHARD SPF 30 30GM	30 GM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
125HUY	GUMLOC 10ML	10ML	0	0	10	0	0	0	0	0	0	0	0	0	10	837	-10
285	CLARIBID 250MG TAB	10 S	0	0	0	20	0	0	0	0	0	0	0	0	20	3917	-20
0312	LINOPLUS INFUSION	300ML	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
00673	GLUFORMIN XL NEW 500 TAB 15'S	15'S	0	0	40	300	0	300	7596.00	0	0	0	0	0	40	1013	410
00676	GLUFORMIN XL 1000 15'S	15'S	10	6	4	20	0	0	0	0	0	0	0	0	24	1186	-24
691	EBASIL 20MG	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
00722	EPILEX 500 10'S	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
00726	EPILEX ORAL SOLUTION	200ML	0	1	73	30	0	3	312.00	0	27	0	0	0	73	7592	-68.5
00800	LEVILEX 500 MG TAB	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
00801	LEVILEX INJ	5ML	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
870	RIV SMART MD 0.5 MG TAB	30'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
871	RIV SMART MD 0.25 MG TAB	30'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
891	RIV MD SMART 0.5MG	30'S	0	0	40	0	0	0	0	0	0	0	0	0	40	3370	-40
892	RIV MD SMART 0.25MG	30'S	0	0	40	0	0	0	0	0	0	0	0	0	40	1963	-40
893	TVAKSH FACE GAURD SPF 50	30 GM	0	0	20	10	0	0	0	0	10	0	0	0	20	9586	-20
984	BISOSAFE AM 5MG TAB	10'S	0	0	10	0	0	0	0	0	0	0	0	0	10	666	-10
985	BISOSAFE T 2.5MG TAB	10'S	0	0	10	0	0	0	0	0	0	0	10	0	0	0	0
986	BISOSAFE T 5MG TAB	10'S	0	0	10	0	0	0	0	0	0	0	10	0	0	0	0
987	BISOSAFE AM 2.5MG TAB	10'S	0	0	10	0	0	0	0	0	0	0	0	0	10	498	-10
02454	SELSUN SUSP 120ML	120ML	0	0	0	25	0	0	0	0	0	0	0	0	25	8286	-25
02496	BILAZEST M TAB	10'S	0	0	0	20	0	0	0	0	10	0	0	0	10	1652	-10
002712	ANAFORTAN TAB 15'S	15'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
003121	ESOFAS RD CAPS	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

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Manufacture : 10009 ABBOTT HEALTH CARE																	
003441	MAZETOL 200MG TAB 10S	10'S	30	24	60	200	0	16	200.96	0	200	0	0	0	44	561	-20
003450	SZETALO 5MG TAB	10S	0	0	10	0	0	0	0	0	0	0	0	0	10	602	-10
003454	CLOZAM 5MG TAB	10'S	0	0	10	0	0	0	0	0	0	0	0	0	10	466	-10
003455	CLOZAM 10MG TAB	10'S	0	0	10	0	0	0	0	0	0	0	0	0	10	801	-10
003461	MAZETOL 100MG TAB 10S	10'S	0	0	51	0	0	0	0	0	0	0	1	0	50	429	-50
003462	MAZETOL 400MG TAB 10S	10'S	0	0	20	0	0	0	0	0	0	0	0	0	20	568	-20
003464	MAZETOL SR 300MG TAB	15'S.	0	20	40	0	0	0	0	0	0	0	0	0	40	2106	-40
003465	MAZETOL SR 200MG TAB	15'S.	0	0	25	10	0	0	0	0	10	0	0	0	25	730	-25
003466	PHENOBARBITONE INJ 1ML	1ML	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
003468	SZETALO 10MG TAB	10S	0	0	10	10	0	0	0	0	0	0	0	0	20	2198	-20
003470	MAZETOL SR 400MG TAB	15'S	0	10	30	0	0	0	0	0	0	0	0	0	30	1697	-30
003499	ENACE D 10	30S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
003526	DELOK 20MG TAB	10S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
003537	DOBUTREX 250 MG I.V	50ML	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
003543	ENACE D 2.5MG TAB 30'S	30'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
003544	ENACE D 5MG TAB	30 S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
003561	FAMTAC 40MG TAB 14'S	14'S	0	0	65	0	0	0	0	0	0	0	5	0	60	1661	-60
003567	FLAGYL 200MG TAB	15'S	0	0	23	0	0	0	0	0	5	5	0	0	23	225	-30.5
003568	FLAGYL 400MG TAB	15'S	0	0	26	0	0	0	0	0	0	0	0	0	26	474	-26
003571	FORTIUS 5MG TAB 10S	10S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
003574	DEPSONIL 25MG TAB	10'S	0	0	54	0	0	0	0	0	0	0	0	0	54	665	-54
003596	GLUFORMIN G2 TAB	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
003624	LEVESAM 500MG TAB	10'S	0	0	10	0	0	0	0	0	0	0	0	0	10	1558	-10
003626	LIBRIUM 25MG TAB	15'S.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
003650	MELALITE FORTE CREAM 30GM	30GM	0	1	4	0	0	1	136.49	0	0	0	0	0	3	409	-1.5
003658	MYSOLINE 250MG TAB	10'S	67	0	10	90	0	10	1145.80	0	30	0	0	0	60	6875	-45
003666	NEO MERCAZOLE 5MG TAB	130'S	0	0	26	21	0	17	3932.78	0	0	0	0	0	30	6936	-4.5
003667	NEOMERCAZOLE 20MG TAB	120'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
003685	NUBETA SM TAB 10S	10S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
003711	PHENERGAN INJ	2ML	55	65	60	150	0	65	828.10	0	0	0	0	0	145	1830	-47.5
003712	PHENERGAN SYP	100ML	20	25	12	100	0	5	198.20	0	2	2	0	0	107	4637	-102.5
003728	LIBRIUM 5MG TAB	15'S.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
003734	SAFEDICLO CAP 10S	10'S	0	0	10	0	0	0	0	0	0	0	0	0	10	1291	-10
003739	STATOR 20MG TAB	15'S	0	0	40	0	0	0	0	0	0	0	0	0	40	6132	-40
003744	STEMETIL MD TAB 15'S	15'S	29	5	19	0	0	2	271.38	0	0	0	4	0	13	1764	-10
003745	STEMETIL AMP 1ML	1ML	0	20	17	10	0	10	194.60	0	0	0	0	0	17	338	-2
003769	TIXYLIX SYP 60ML	60ML	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
003791	XEVOR 5MG TAB 15'S	15'S	0	0	10	0	0	0	0	0	0	0	0	0	10	414	-10
003802	RIVOTRIL 2MG TAB	15S	0	0	21	0	0	0	0	0	0	0	0	0	21	3970	-21
003804	SZETALO 20MG TAB	10S	0	0	10	0	0	0	0	0	0	0	0	0	10	1723	-10
004016	CREMADIET POWDER	140GM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
004382	TUFACNE 20MG CAPS	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
004388	MAZETOL 200 MG TAB	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
004533	DIGEPLEX SYP	100ML	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
004534	DIGEPLEX SYP BIG	200ML	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
004537	DIGEPLEX DROP	15ML	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
004538	DIGEPLEX T TAB	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4913	EMPEXEL 10 MG	15'S	0	0	30	0	0	0	0	0	0	0	0	0	30	3214	-30
4914	EMPEXEL 25 MG	15'S	4	0	26	0	0	0	0	0	0	0	0	0	26	3343	-26
4923	EMPEXEL L 5/25 MG	10'S	0	0	60	0	0	0	0	0	0	0	0	0	60	7714	-60
4924	EMPEXEL M 12.5/500 MG	10'S	0	0	60	0	0	0	0	0	0	0	0	0	60	6854	-60
4998	EMPEXEL M 12.5/1000 MG	10'S	0	0	40	0	0	0	0	0	0	0	0	0	40	5712	-40
005838	DIGEPLEX REDIMIX SYP	200ML	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
006037	SZETALO PLUS 5MG TAB	15'S.	0	0	10	0	0	0	0	0	0	0	0	0	10	740	-10
006197	TG GOAL 145MG TAB 10S	10S	0	0	20	0	0	0	0	0	0	0	0	0	20	4379	-20
006202	SEMI EUGLUCON TAB	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

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SREEKAR PHARMA

UNIT OF THEERTHANKAR PHARMA PVT LTD, NO. 237, 2ND FLOOR,1ST MAIN, ALBERT VICTOR ROAD,CHAMRAJPET, Phone - 080-26704627, 26704604,BANGALORE-560018

Stock and Sale Report ----- From date 01-Nov-25 to 30-Nov-25

Item Code	Item Name	Packing	Oct	Sep	Op.	Pur	SP	Sale	SVal	SS	Br	Cr	Db	Adj	Bal.	BVal	Order
Manufacture : 10009 ABBOTT HEALTH CARE																	
006217	FACECLIN TUBE 10GM	10GM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
006218	MELALITE XL 15 GM	15GM	0	0	38	0	0	0	0	0	0	0	0	0	38	9698	-38
006302	GTN SORBITRATE CR 2.6MG	30'S	12	6	39	0	0	5	1086.70	0	0	0	0	0	34	7390	-26.5
007235	EPILEX TAB	15'S	0	0	40	0	0	0	0	0	0	0	0	0	40	1752	-40
007264	EPILEX CHRONO 200 TAB	15'S	0	0	12	0	0	0	0	0	0	0	0	0	12	1321	-12
007861	EPILEX CHRONO 300 MG 15'S	15'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
007898	EPILEX 200MG TAB 15'S	15'S	0	0	60	0	0	0	0	0	0	0	0	0	60	2598	-60
008041	NEO MERCAZOLE 10MG TAB	120'S	14	0	27	50	0	13	5854.16	0	50	0	0	0	14	6297	5.5
8512	FLAGYL GEL	20GM	0	0	10	0	0	0	0	0	0	0	0	0	10	660	-10
008550	SOLSPRE	100ML	6	18	14	20	0	20	7966.00	0	0	0	0	0	14	5576	16
008581	EPILEX CHRONO 500MG TAB 15'S	15'S	0	0	22	10	0	0	0	0	0	0	0	0	32	3583	-32
008752	QUADRIDERMF CREAM	10GM	0	8	0	36	0	0	0	0	36	0	0	0	0	0	0
9945	TRUEPLAN 400MG INJ	1S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9946	IME-CILA 500 INJ	1'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10023	EPTOIN INJ 2ML	2ML	100	0	1	100	0	0	0	0	25	0	1	0	75	726	-75
015652	EPILEX 500MG TAB 15'S	15'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
230567	STATOR 10MG	15'S	0	0	44	0	0	0	0	0	0	0	0	0	44	2669	-44
250011	BETONIN AST SYP	420ML	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
336698	KLACID I.V. VIAL	VIAL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
336699	ESGIPYRIN - SP 325MG TAB	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
556896	MELAGLOW RICH 20GM	20GM	0	0	11	0	0	0	0	0	0	0	0	0	11	4243	-11
556897	MELAGLOW NEW 15GM	15 GM	0	0	12	0	0	0	0	0	0	0	0	0	12	3596	-12

For Manufacturer : ABBOTT HEALTH CARE

Opening Val.:	4,13,505.41	Purchase:	3,51,003.58	Credit :	6,672.45
Closing Val.:	6,10,514.64	Adj :	49.36	Branch :	85,712.65
Sales :	1,04,049.64	Sales (Oct):	1,42,914.51	Sales (Sep):	3,68,627.15

SREEKAR PHARMA

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Stock and Sale Report ----- From date 01-Nov-25 to 30-Nov-25

Item Code	Item Name	Packing	Oct	Sep	Op.	Pur	SP	Sale	SVal	SS	Br	Cr	Db	Adj	Bal.	BVal	Order
Manufacture : 10010 ABBOTT HEALTH VICTORA DIVS																	
AB 22	MDD XR PLUS 50MG	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AB018	OX MAZETOL ER 300	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AB020	MDD XR 100MG	15'S.	0	0	8	10	0	0	0	0	10	0	0	0	8	3578	-8
AB021	MDD XR PLUS 100MG	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ABBO90	VALANCE OD EAZY GLIDE 500 MG	15'S	0	0	10	0	0	0	0	0	0	0	0	0	10	2648	-10
ABBO92	VALANCE OD EAZY GLIDE 1000 MG	15'S	0	0	10	0	0	0	0	0	0	0	0	0	10	2873	-10
ABO14	LEVESAM 1 GM TAB	15'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ABO15	LEVESAM ORAL SOLUTION	100ML	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ABO16	LEVESAM 1000 MG XR TAB	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ABO17	MDD XR 50	15'S	0	0	10	0	0	0	0	0	0	0	0	0	10	2427	-10
ABO18	OX MAZETOL ER 150	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ABO19	OX MAZETOL ER 600	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
I01655	AMISANT 200 MG TAB 10'S	10'S	0	0	10	10	0	0	0	0	10	0	0	0	10	1810	-10
I02137	LEVESAM 250MG TAB 15'S	15'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
I04089	AMISANT 100MG TAB 10'S	10'S	0	0	20	0	0	0	0	0	0	0	0	0	20	3030	-20
I06737	AMISANT 50MG TAB 10'S	10'S	0	0	10	0	0	0	0	0	0	0	0	0	10	671	-10
MD799	NICODUCE 10MG TAB	20'S	0	0	10	0	0	0	0	0	0	0	0	0	10	5221	-10
WQ1100	UVOX CR 100 MG TAB	10'S	0	0	10	0	0	0	0	0	0	0	0	0	10	3562	-10
WQ966	UVOX CR 150 MG TAB	10'S	0	0	20	10	0	0	0	0	10	0	0	0	20	8397	-20
00342	VALANCE SOLUTION	100ML	0	0	10	0	0	0	0	0	0	0	0	0	10	2182	-10
00730	UVOX 100 MG	10'S	0	10	30	0	0	0	0	0	0	0	0	0	30	11755	-30
00737	UVOX 50 MG TAB	10'S	0	10	20	0	0	0	0	0	0	0	0	0	20	4292	-20
003469	VALANCE OD 1000MG TAB	15'S	0	0	10	0	0	0	0	0	0	0	10	0	0	0	0
003482	OX MAZETOL 300MG TAB 10S	10S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
003623	LEVESAM 750MG TAB	15'S	0	0	10	0	0	0	0	0	0	0	0	0	10	2361	-10
003696	OX MAZETOL 600MG 10S	10S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
003781	VALANCE 125MG TAB 10S	10S	0	0	10	0	0	0	0	0	0	0	0	0	10	615	-10
003782	VALANCE 250MG TAB 10S	10S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
003783	VALANCE OD 250 MG TAB 10S	15'S.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
003801	VALANCE 500MG TAB 10S	10S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
003805	VALANCE OD 500MG TAB 10S	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
003807	VALANCE OD 750MG TAB 10S	10S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

For Manufacturer : ABBOTT HEALTH VICTORA DIVS

Opening Val.:	58,032.90	Purchase:	10,014.50	Credit :	0.00
Closing Val.:	55,421.00	Adj :	0.00	Branch :	10,669.91
Sales :	0.00	Sales (Oct):	0.00	Sales (Sep):	5,961.90

SREEKAR PHARMA

UNIT OF THEERTHANKAR PHARMA PVT LTD, NO. 237, 2ND FLOOR,1ST MAIN, ALBERT VICTOR ROAD,CHAMRAJPET, Phone - 080-26704627, 26704604,BANGALORE-560018

Stock and Sale Report ----- From date 01-Nov-25 to 30-Nov-25

Item Code	Item Name	Packing	Oct	Sep	Op.	Pur	SP	Sale	SVal	SS	Br	Cr	Db	Adj	Bal.	BVal	Order
Manufacture : 10011 ABBOTT HELTH MAXIMUS DIV																	
AG23	TRIBETROL 1 MG TAB	15'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AG24	TRIBETROL 2 MG TAB	15'S	0	0	10	0	0	0	0	0	0	0	0	0	10	2665	-10
I04132	NERVUP PG CAPS 10'S	10'S	0	0	10	20	0	0	0	0	20	0	0	0	10	2578	-10
I04212	ABVIDA M 50/1000MG TAB 15'S	15'S	0	0	10	0	0	0	0	0	0	0	0	0	10	2196	-10
I04472	ABVIDA M 50/500MG TAB 15'S	15'S	0	0	21	0	0	10	2070.10	0	0	0	0	0	11	2277	4
I04473	ABVIDA 50MG TAB 15'S	15'S	0	0	20	0	0	0	0	0	0	0	0	0	20	3137	-20
PIR11	PPG MET-0.3MG	10'S	0	0	20	0	0	0	0	0	0	0	0	0	20	2938	-20
PIR116	PPG 0.2 TAB 30'S	30'S	0	0	0	10	0	0	0	0	0	0	0	0	10	2063	-10
003673	NERVUP OD TAB 15'S	15'S	26	0	15	40	0	0	0	0	35	0	0	0	20	6264	-20
003674	NERVUP FORTE TAB 15'S	15'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

For Manufacturer : ABBOTT HELTH MAXIMUS DIV

Opening Val.:	22,557.96	Purchase:	17,771.70	Credit :	0.00
Closing Val.:	24,117.01	Adj :	0.00	Branch :	14,505.55
Sales :	2,070.10	Sales (Oct):	8,114.47	Sales (Sep):	0.00

SREEKAR PHARMA

UNIT OF THEERTHANKAR PHARMA PVT LTD, NO. 237, 2ND FLOOR,1ST MAIN, ALBERT VICTOR ROAD,CHAMRAJPET, Phone - 080-26704627, 26704604,BANGALORE-560018

Stock and Sale Report ----- From date 01-Nov-25 to 30-Nov-25

Item Code	Item Name	Packing	Oct	Sep	Op.	Pur	SP	Sale	SVal	SS	Br	Cr	Db	Adj	Bal.	BVal	Order
Manufacture : 10012 ABBOTT INDIA																	
AB001	THYROWEL PLUS TAB	15'S	4	0	8	20	0	0	0	0	20	0	0	0	8	1969	-8
AB011	CEFI DT 50 MG TAB	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AB022	ORAHX PLUS	100ML	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AB1201	THYRONORM 100MCG 120'S	120'S	24	15	1268	0	0	10	1286.40	0	303	3	0	0	958	123237	-947.5
AB1202	THYRONORM 125MCG TAB 120'S	120'S	29	33	194	0	0	25	4126.25	0	0	0	0	0	169	27893	-131.5
AB1203	THYRONORM 25MCG TAB 120'S	120'S	44	14	1057	0	0	90	12713.40	0	507	7	0	0	467	65956	-342.5
AB1204	THYRONORM 50MCG TAB 120'S	120'S	29	4	1281	0	0	93	9354.87	0	536	16	0	0	668	67194	-552.5
AB1205	THYRONORM 75MCG TAB 120'S	120'S	55	5	1046	0	0	58	8129.86	0	12	12	0	0	988	138488	-919
AB1206	THYRONORM 150MCG 120'S	120'S	36	38	198	0	0	0	0	0	0	0	0	0	198	32874	-198
AB1208	THYRONORM 12.5 MCG 120'S	120'S	9	28	309	0	0	12	1734.60	0	107	7	0	0	197	28476	-189.5
AB23	THYRONORM 50 MG 30'S	30'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ABB069	INDERAL LA 20	15'S	30	10	33	20	0	20	780.20	0	0	0	0	0	33	1285	-3
ABB50	THYROWEL CAPS	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ABB57	SURBEX GOLD CAPS	15'S	0	4	6	0	0	0	0	0	0	0	0	0	6	1409	-6
ABBO98	THYRONORM 200 MCG TABLETS	120'S	0	3	12	0	0	1	191.65	0	0	0	0	0	11	2108	-9.5
ABH02	CREMAFFIN PLAIN SYRUP	225ML	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ABO55	THYRONORM 75 MG 30'S	30'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ABO56	THYRONORM 100 MG 30'S	30'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CBM978	THYRONORM 137 MCG 120'S	120'S	0	0	0	12	0	0	0	0	12	0	0	0	0	0	0
ESR25	NEOMERCAZOLE 5 MG TAB 120'S	120'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
I01972	ACUVERT TAB 9S	9'S.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
I0200	THYRONORM 112 MG TAB	120'S	3	0	37	24	0	0	0	0	24	0	0	0	37	5994	-37
I02035	HYTRIN 2MG TAB 10'S	10'S	0	0	10	0	0	0	0	0	0	0	0	0	10	3105	-10
I030	PROTHIADEN M TAB	15'S	5	0	5	10	0	0	0	0	0	0	0	0	15	4875	-15
I03495	CREMALAX TAB 3*6'S	3*6'S	0	0	20	0	0	4	765.60	0	0	0	0	0	16	3062	-10
I04004	VERTIN OD 24 MG TAB	15'S	0	0	10	0	0	0	0	0	0	0	0	0	10	4344	-10
I04010	LACOXIA SYRUP 100ML	100ML	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
I04011	NOVELON TAB 21'S	21'S	0	0	9	0	0	0	0	0	0	0	0	0	9	2275	-9
I04060	PANKREOFLAT TAB 15'S	15'S	40	20	0	0	0	0	0	0	0	0	0	0	0	0	0
I04446	VERTIN MDS 24MG 10'S	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
I04567	PANKREOFLAT HD TAB 10'S	10'S	20	10	30	10	0	25	3720.50	0	0	0	0	0	15	2232	22.5
I04782	INDERAL F 10 MG TAB	10'S	0	9	21	0	0	3	278.25	0	0	0	0	0	18	1670	-13.5
I04923	INDERAL 20 MG TAB 15'S	15'S	355	180	35	200	0	35	1365.35	0	80	0	0	0	120	4680	-67.5
I04966	HYTRIN 1MG TAB	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
I05605	CREMAGEL 2%	30GM	9	0	1	50	0	1	199.60	0	40	0	0	0	10	1996	-8.5
I05611	CREMAGEL L 30GM	30GM	2	0	15	30	0	0	0	0	30	0	0	0	15	3241	-15
I07125	SOLFE EXTRA TAB	15'S.	0	0	10	0	0	0	0	0	0	0	0	0	10	2161	-10
I1022	THYRONORM 37.5 TAB 120'S	120'S	10	0	31	24	0	12	1717.56	0	29	5	0	0	19	2707	-8.5
JAY90	THYRONORM 62.5 MCG	120'S	0	5	35	0	0	12	1886.88	0	13	3	1	0	12	1887	1.5
KA830	CREMAFFIN MINT SYP 225	225ML	71	0	5	60	0	1	200.61	0	-1	0	0	0	65	14344	-63.5
MD539	VERTIN OD 24 MG TAB.	15'S	0	0	14	10	0	0	0	0	10	0	0	0	14	6082	-14
RA673	THYRONORM 88MCG TAB	120'S	9	5	14	48	0	0	0	0	55	7	0	0	14	2251	-24.5
RA9766	PEDIASURE (V/F,REFIL)400GM***	400GM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
RA9767	PEDIASURE (V/F,REFIL)1KG***	1000GM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
RAJ319	CREMAFFIN (MIXED FRUIT)	225ML	158	68	25	60	0	25	5516.75	0	0	0	0	0	60	13240	-22.5
RAJ330	FEMILON TAB	21'S	0	0	6	0	0	0	0	0	0	0	0	0	6	1733	-6
SDX150	ESTRABET 1 MG 28S	28'S.	0	0	10	0	0	0	0	0	0	0	0	0	10	2567	-10
SDX151	ESTRABETGEL 80GM	80GM	0	5	5	0	0	1	918.67	0	0	0	0	0	4	3675	-2.5
SDX155	ABOCAL 500	15'S.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SDX156	LACOXIA 200MG 10S	10 S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SDX157	SOLFE TAB 15 S	15'S.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SDX158	INDERAL F 5 (1S)	1'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SDX159	PRO 9 INJ AMP	2ML	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SDX160	PRO 9 INJ (250 MG/ML)	250GM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SDX161	DIGERAFT SUSP 200ML.	200ML	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SDX163	UDI SYP 200 ML	200ML	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

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SREEKAR PHARMA

UNIT OF THEERTHANKAR PHARMA PVT LTD, NO. 237, 2ND FLOOR,1ST MAIN, ALBERT VICTOR ROAD,CHAMRAJPET, Phone - 080-26704627, 26704604,BANGALORE-560018

Stock and Sale Report ----- From date 01-Nov-25 to 30-Nov-25

Item Code	Item Name	Packing	Oct	Sep	Op.	Pur	SP	Sale	SVal	SS	Br	Cr	Db	Adj	Bal.	BVal	Order
Manufacture : 10012 ABBOTT INDIA																	
SDX164	CREMA -ANO 20GM	20GM	1	5	14	60	0	2	264.56	0	60	0	0	0	12	1587	-9
SDX165	PANKREOFAT LIQUID 100ML	100ML	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
261	DIGERAFT SUSP 200ML	200ML	7	7	45	0	0	0	0	0	0	0	0	0	45	9412	-45
276	DIGERAFT PLUS 200ML	200ML	16	15	22	60	0	4	898.84	0	60	0	0	0	18	4045	-12
277	DUPHALAC IP 150ML	150ML	5	0	45	50	0	40	6000.00	0	0	0	0	0	55	8250	5
280	DUPHALAC IP 450ML	450ML	0	0	20	0	0	0	0	0	0	0	0	0	20	9000	-20
00749	EPTOIN 100 MG TAB	100'S	20	20	104	0	0	84	14432.88	0	0	0	0	0	20	3436	106
00794	EPTOIN 50 MG	150S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
00799	LEVILEX 1000 MG TAB	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
00818	LEVILEX SYRUP	100ML	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
003364	LIBRAX TAB	20'S	0	0	30	20	0	5	795.65	0	20	0	0	0	25	3978	-17.5
003459	INDERAL 10MG TAB	15'S	35	20	150	320	0	150	2392.75	0	120	0	0	0	200	3190	25
003471	INDERAL 40 MG 15'S	15'S	65	45	132	120	0	130	5106.40	0	0	0	0	0	122	4791	73
003569	FLAGYL SUSP 60ML	60ML	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
003709	PHENERGAN 10MG	10S	0	0	50	0	0	0	0	0	0	0	0	0	50	748	-50
003808	GAROIN TAB 15'S	15'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
004015	PROTHIADEN M 50 TAB	15'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
004898	SIAAGLIDE M OD 100/1000MG	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
006569	DUPHASTAN TAB	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
007035	DUPHALAC 150ML LEMON	150ML	0	0	1	0	0	0	0	0	0	0	0	0	1	148	-1
008035	THYRONORM 50MCG 120'S	120'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
008653	CREMAFFIN PLUS	225ML	30	10	20	60	0	20	4679.80	0	-2	0	0	0	62	15910	-32

For Manufacturer : ABBOTT INDIA

Opening Val.:	8,40,384.82	Purchase:	1,27,261.56	Credit :	7,907.15
Closing Val.:	6,43,506.27	Adj :	0.00	Branch :	2,24,030.60
Sales :	89,457.88	Sales (Oct):	1,36,709.71	Sales (Sep):	70,791.46

SREEKAR PHARMA

UNIT OF THEERTHANKAR PHARMA PVT LTD, NO. 237, 2ND FLOOR,1ST MAIN, ALBERT VICTOR ROAD,CHAMRAJPET, Phone - 080-26704627, 26704604,BANGALORE-560018

Stock and Sale Report ----- From date 01-Nov-25 to 30-Nov-25

Item Code	Item Name	Packing	Oct	Sep	Op.	Pur	SP	Sale	SVal	SS	Br	Cr	Db	Adj	Bal.	BVal	Order
Manufacture : 10013 ABBOTT INDIA GENNEXT																	
ABB068	ZOLFRESH 5 MG	15'S	30	35	10	20	0	10	758.00	0	0	0	0	0	20	1516	-5
ABB120	CREON 10000 CAPS	15'S	10	10	20	10	0	0	0	0	-6	0	0	0	36	22197	-36
ABBO67	ZOLFRESH 10MG TAB	15'S	40	40	10	20	0	10	1038.90	0	0	0	0	0	20	2078	-5
AS250	BENEGUT SUSP	5ML	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ESS04	ARACHITOL 6 LACK	6X1ML	0	0	1	0	0	0	0	0	0	0	0	0	1	352	-1
I01970	BRUGEL ACTIFAST GEL	30GM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
I02723	DIGENE MINT TAB 15S	15S	0	12	118	270	30	0	0	0	300	0	0	0	118	2461	-118
I07132	ZOLFRESH O DT 5MG TAB	15'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
I07133	ZOLFRESH O DT 10MG TAB	15'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
I08567	BENEGUT 12'S	12'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
I08585	DUPHALAC BEARS	1'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
I099	CITRO SODA SACHET	4GM	0	0	87	0	0	0	0	0	0	0	0	0	87	1897	-87
I0A024	VERTIN DT 8 MG TAB 15'S	15'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
I0A224	VERTIN DT16 MG TAB 15'S	15'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
I0AB23	COMBINORM CAPS	15'S.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MD852	ARACHITOL INJ 6LAK .	6X1ML	4	5	35	0	0	5	1938.00	0	0	0	0	0	30	11381	-22.5
RA942	ARACHITOL NANO 60K IU	4*5ML	6	0	6	10	0	0	0	0	6	0	0	0	10	3295	-10
SDX169	DIGENE TAB ASSORTED 15 S	15'S.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SDX171	DIGENE ORANGE TAB	15'S.	0	0	5	0	0	0	0	0	0	0	0	0	5	104	-5
SDX172	DIGENE MIXED FRUIT	15'S.	0	0	61	108	12	0	0	0	120	0	0	0	61	1272	-61
SU0163	ARACHTOL NANO DAILY 2K IU	150ML	0	0	10	0	0	0	0	0	0	0	0	0	10	3187	-10
SU0164	DIGECAINE FRUIT PUNCH	200ML	0	0	40	0	0	0	0	0	0	0	0	0	40	6754	-40
165	CITRO SODA UTI SACHET	5GM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
395	BRUFEN 200 MG TAB	20'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
008003	DUVADILAN RETARD CAP	15'S	0	8	20	0	0	0	0	0	0	0	0	0	20	4347	-20
008004	DUVADILAN TAB 10MG	50'S	0	0	14	0	0	0	0	0	0	0	0	0	14	2442	-14
008008	DUVADILAN INJ	6*2ML	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
008638	ARACHITOL 3 LACS	6X1ML	0	0	6	0	0	0	0	0	0	0	0	0	6	1374	-6
008664	BRUFEN 400 MG	20S	0	13	45	90	0	6	117.00	0	94	4	0	0	39	761	-36
009204	BRUFEN 200 MG TAB	15'S	0	0	34	40	0	10	86.10	0	40	0	0	0	24	207	-9
009814	BRUFEN 600 MG TAB	15'S	0	0	19	30	0	0	0	0	30	0	0	0	19	575	-19

For Manufacturer : ABBOTT INDIA GENNEXT

Opening Val.:	55,552.58	Purchase:	21,636.26	Credit :	78.04
Closing Val.:	66,201.86	Adj :	0.00	Branch :	12,915.54
Sales :	3,938.00	Sales (Oct):	16,038.22	Sales (Sep):	16,881.33

Stock and Sale Report ----- From date 01-Nov-25 to 30-Nov-25

Item Code	Item Name	Packing	Oct	Sep	Op.	Pur	SP	Sale	SVal	SS	Br	Cr	Db	Adj	Bal.	BVal	Order
Manufacture : 10014 ABBOTT(GOAPPTIV*E)																	
ESR121	AVOMINE TAB.	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MD738	BACTRIM DS TAB.	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
For Manufacturer : ABBOTT(GOAPPTIV*E)																	
Opening Val.:		0.00	Purchase:		0.00		Credit :		0.00								
Closing Val.:		0.00	Adj :		0.00		Branch :		0.00								
Sales :		0.00	Sales (Oct):		0.00		Sales (Sep):		0.00								

SREEKAR PHARMA

UNIT OF THEERTHANKAR PHARMA PVT LTD, NO. 237, 2ND FLOOR,1ST MAIN, ALBERT VICTOR ROAD,CHAMRAJPET, Phone - 080-26704627, 26704604,BANGALORE-560018

Stock and Sale Report ----- From date 01-Nov-25 to 30-Nov-25

Item Code	Item Name	Packing	Oct	Sep	Op.	Pur	SP	Sale	SVal	SS	Br	Cr	Db	Adj	Bal.	BVal	Order
Manufacture : 10016 ABBOTTHELATH NEURO PSY-2																	
ABOT01	INDERAL LA 40 15'S	15'S	20	40	65	0	0	0	0	0	0	0	0	0	65	2550	-65
ABOT02	VERTIN OD 48 MG TAB	15'S	0	0	10	0	0	2	1465.20	0	0	0	0	0	8	5861	-5
I03417	VERTIN OD 48	15'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
I04982	BRIVETOIN 50MG TAB	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
I0885	ESTRABET 2MG TAB	28'S	0	0	10	0	0	0	0	0	0	0	0	0	10	4737	-10
MH40	PROTHIADEN 10 MG TAB	15'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WQ130	BRIVETOIN 100MG TAB	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
00796	EPTOIN INJ	5X2ML	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
00819	PROTHIADEN 25 MG TAB	15'S	45	16	28	30	0	0	0	0	1	1	0	0	58	8668	-59.5
00820	PROTHIADEN 50 MG TAB	15'S	40	10	24	20	0	20	6057.00	0	0	0	0	0	24	6583	6
00821	PROTHIADEN 75 MG TAB	15'S	60	0	43	0	0	0	0	0	2	2	0	0	43	13253	-46
00822	VERTIN 16 MG TAB	15'S	185	170	195	0	0	108	30366.54	0	-8	0	0	0	95	26711	67
00823	VERTIN 24 MG TAB	15'S	30	0	45	0	0	0	0	0	0	0	0	0	45	16887	-45
00830	VERTIN 8 MG TAB 15'S	15'S	265	318	423	0	0	50	7631.00	0	0	0	0	0	373	56807	-298
1213	EPTOIN 100 TAB 120'S	120'S	161	188	225	50	0	21	3608.64	0	50	0	0	0	204	35052	-172.5
5611	PROTHIADEN NEU	10'S	0	0	10	0	0	0	0	0	0	0	0	0	10	2357	-10
008005	EPTOIN 50MG TAB	150S	15	0	82	0	0	20	2040.00	0	0	0	0	0	62	6305	-32
008006	EPTOIN 300 ER 30'S	30'S	11	2	15	20	0	5	801.55	0	20	0	0	0	10	1603	-2.5
008402	LACOXIA 100 MG	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
008403	LACOXIA 50 MG	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
008405	SNAPIT TAB	2'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
008421	EPTOIN SUSPENSION 200ML	200ML	53	18	114	0	0	11	626.67	0	0	0	0	0	103	5863	-86.5

For Manufacturer : ABBOTTHELATH NEURO PSY-2

Opening Val.:	2,32,912.85	Purchase:	20,220.60	Credit :	656.92
Closing Val.:	1,93,236.09	Adj :	0.00	Branch :	11,742.42
Sales :	52,596.60	Sales (Oct):	1,74,726.46	Sales (Sep):	1,36,553.58