

DELTA PHARMA

38/1044, SL TOWER, BALAKRISHNA MENON ROAD, EDAPPALLY PO, Phone - 8590131234, 9895713870, ERNAKULAM-682024

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	173	ABBOTT NEUROLIFE														
EPTOIN 100MG	120	18	10	36	20		27						29	4983	4639	-15.5
EPTOIN INJ	2ML	0	20	35			0						35	337	0	-35
EPTOIN SUSP	200ML	1	0				0						0	0	0	0
INDERAL F 10 TAB	10'S	3	6	10	10		6						14	1428	612	-11
INDERAL F 5 TAB	10'S	13	5	2	30		12						20	1388	820	-14
INDERAL TAB 10MG	15'	9	47	51			7						44	702	112	-40.5
INDERAL TAB 40MG	15'	2	14	36			10						26	1021	393	-21
INDERAL-20 TAB	15'	2	4	38			6						32	1248	234	-29
INDERAL-LA 20MG TAB	15'	16	50	31	10		18						23	897	702	-14
INDERAL-LA 40MG TAB	10	16	4	17	10		10						17	668	393	-12
PROTHIADEN 25MG	15'S	9	27	35	20		40						15	2307	6081	5
PROTHIADEN 50MG	15'	19	13	11	10		9						12	3634	2726	-7.5
PROTHIADEN 75MG	15'S	4	4	25			3						22	7052	962	-20.5
SNAPIT TAB	2'S	18	25	2	60		25						37	4064	2746	-24.5
VERTIN 16 MG	15'	126	245	184	190		167						207	63545	46955	-123.5
VERTIN 24	15'S	0	10	10			1						9	3634	404	-8.5
VERTIN 8MG TAB	15'	207	447	272	150		269						153	23351	41055	-18.5
VERTIN DT -24	15'S	0	10	10			0						10	4038	0	-10

For Manufacturer : ABBOTT NEUROLIFE

Opening Val.:	1,31,456.85	Purchase:	91,507.40	Credit :	.00		
Closing Val.:	1,24,297.82	Adj :	.00	Branch :	.00	Order Val :	.00
Sales :	1,08,833.73	Sales (Nov):	83,060.60	Sales (Oct):	1,62,797.96		

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Manufacturer	174	ABBOTT -GI PRIMA														
COLOSPA TAB	15'S	4	0	11			3						8	2479	930	-6.5
COLOSPA- - X TAB	20S	7	6	6			0			4			10	3190	0	-12
COLOSPA RETARD	15'S	7	0	6			0						6	2648	0	-6
UDILIV 150MG TAB	15'S	26	33	23	120		66						77	30919	26502	-44
UDILIV 300 MG	15'	17	54	60	15		34						41	28862	23935	-24

For Manufacturer : ABBOTT -GI PRIMA

Opening Val.:	59,444.20	Purchase:	52,870.35	Credit :	1,276.00		
Closing Val.:	68,098.99	Adj :	.00	Branch :	.00	Order Val :	.00
Sales :	51,366.61	Sales (Nov):	28,969.70	Sales (Oct):	53,178.99		

Note : This Report does not include the items having No Transaction and Zero Balance Quantity between From-To date duration.