

27/12/25

| Code | Item Description | Packing | Opening | Purchase | Sales | Closing | Stock-Value | Sales-Value |
|--------|---------------------------|---------|---------|----------|-------|---------|-------------|-------------|
| 11140 | ANTOXIPAN DS SACHET | 6GM | 10 | 0 | | 10 | 333.17 | |
| 5464 | ANTOXIPAN TAB | 1X15TAB | 13 | 0 | | 13 | 4697.51 | |
| 11114 | CAN | | 0 | 0 | | | | |
| 3001 | CREON 10000 CAP | 15T | 3 | 40 | 25 | 18 | 10649.21 | 15651.28 |
| 3036 | CREON 25000 CAP | 1X10CAP | 18 | 10 | 26 | 2 | 1780.15 | 24488.62 |
| 3041 | CREON 40000 | 10 | 6 | 0 | | 6 | 6285.01 | |
| 3073 | CREON SD 30 GM | 30GM | 0 | 0 | | | | |
| 3048 | DUFAXIMIN (RIFAXIMIN 550) | 1X10TAB | 0 | 0 | | | | |
| 3053 | DUPHALAC FIBER 100 ML | 100ML | 0 | 0 | | | | |
| 3054 | DUPHALAC FIBER 200 ML | 200ML | 8 | 20 | 18 | 10 | 1890.00 | 3600.00 |
| 3074 | EVITOL CAP | 1X15CAP | 0 | 20 | 7 | 13 | 5029.75 | 2866.01 |
| 223 | HEPTRAL 400MG | 10S | 10 | 0 | | 10 | 10494.12 | |
| 207 | HEPTRAL T TAB | 15TAB | 0 | 0 | | | | |
| 266 | LOLEPT SACHETS 5 GM | 1x5gm | 0 | 0 | | | | |
| 256 | RIBAVIRIN CAP 200 MG | 1X7TAB | 0 | 0 | | | | |
| 3040 | ROWASA 1 GM. GRAN | 30 | 30 | 30 | 30 | 30 | 1756.13 | 1858.20 |
| 3077 | ROWASA 2 GM | 1X10 | 30 | 0 | | 30 | 2668.05 | |
| 3039 | ROWASA 500 MG GRAN. | | 75 | 0 | 25 | 50 | 1312.50 | 637.75 |
| 255 | VIROCLEAR 400 TAB | 1X28TAB | 0 | 0 | | | | |
| 5726 | VONEFI 20MG | 1X10 | 0 | 20 | 9 | 11 | 1173.25 | 1015.74 |
| TOTALS | | | | | | | 48068.85 | 50117.60 |