

**UNI PHARMA**

L.F.C ROAD, OPP. PAVAKKULAM TEMPLE, KALOOR, Phone - 2539445,2539446,2539341,2539342,ERNAKULAM-682017

**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	025	ABBOTT NOVANEXT (ACUTE CARE)														
.GENTICYN INJ 80MG	2ML	0	0				0						0	0	0	0
AQUAVIRON CAPSULES	10S	2	6	13			3						10	1841	502	-6
AQUAVIRON INJ	12X1M	0	0				0						0	0	0	0
AQUAVIRON INJ 1 ML	6 X 1 M	0	12	20			20						0	0	20171	27
BETONIN SYP 420 ML	420 MI	0	4	1			1						0	0	252	1
BETONIN AST SYP 200 ML	200 MI	0	0				0						0	0	0	0
BETONIN AST SYRP 210M	210 MI	14	15				0						0	0	0	0
BETONIN AST SYRP 420M	420 MI	6	5	20			20						0	0	5042	27
BETONIN AST SYRUP 225	225 MI	0	0			80	2						78	14747	378	-75
BETONIN SYRUP 210 ML	210 MI	0	0				0						0	0	0	0
DELETUS BL SYRUP 100 M	100 MI	0	0	100			0						100	10071	0	-100
DELETUS BX SYP	100ML	0	0				0						0	0	0	0
DELETUS D PLUS SYP	100 MI	0	0				0						0	0	0	0
DELETUS D SYP	100ML	0	0				0						0	0	0	0
DELETUS LS JR SYP 60 M	60 ML	0	0	21			0						21	1497	0	-21
DELETUS LS SYP	100 MI	0	0				0						0	0	0	0
DELETUS P SYP	100ML	0	0				0						0	0	0	0
DELETUS PEARLS	10S	1	2	7			0						7	483	0	-7
DIPSALIC F OINTMENT	20 GM	5	22	23			8						15	2336	1246	-4
FLAGYL 400 MG 20'S	20'S	23	24	76			25						51	1262	619	-17
FLAGYL 400MG TAB**	15S	0	0	1			0						1	18	0	-1
OZEWID 1% CREAM	5 GM	0	0	31			0						31	2214	0	-31
RASHFREE CREAM	20 GM	0	0				0						0	0	0	0
RASHFREE CREAM	30 GM	24	46			50	10						40	7960	1990	-27
RASHFREE NATURAL CRE	50 GM	0	0				0						0	0	0	0
SURBEX -XT TAB	15S	14	5	12	30		5						37	5067	685	-30

For Manufacturer : ABBOTT NOVANEXT (ACUTE CARE)

Opening Val.:	49195.67	Purchase:	26265.60	Credit :	0.00		
Closing Val.:	47496.17	Adj :	0.00	Branch :	0.00	Order Val :	0.00
Sales :	30883.60	Sales (Nov):	12202.93	Sales (Oct):	31738.03		