

## 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             | 009    | ABBOTT DERMA |     |     |     |    |      |    |          |    |    |     |      |       |       |       |
| .I-TYZA 100 CAPSULE      | 7S     | 0            | 0   |     |     |    | 0    |    |          |    |    |     | 0    | 0     | 0     | 0     |
| .TYZA CREAM              | 10GM   | 0            | 0   |     |     |    | 0    |    |          |    |    |     | 0    | 0     | 0     | 0     |
| AMLUCK CREAM             | 30 GM  | 0            | 0   |     |     |    | 0    |    |          |    |    |     | 0    | 0     | 0     | 0     |
| AMLUCK CREAM             | 10 GM  | 0            | 0   |     |     |    | 0    |    |          |    |    |     | 0    | 0     | 0     | 0     |
| AMLUCK CREAM             | 50 GM  | 0            | 0   |     |     |    | 0    |    |          |    |    |     | 0    | 0     | 0     | 0     |
| ELOCON CREAM             | 10 GM  | 0            | 0   |     |     |    | 0    |    |          |    |    |     | 0    | 0     | 0     | 0     |
| ELOCON CREAM             | 30 GM  | 0            | 0   |     |     |    | 0    |    |          |    |    |     | 0    | 0     | 0     | 0     |
| ELOCON LOTION 10 ML      | 10 ML  | 1            | 3   | 13  |     |    | 4    |    |          |    |    |     | 9    | 2083  | 926   | -4    |
| ELOCON OINTMENT          | 10 GM  | 0            | 0   |     |     |    | 0    |    |          |    |    |     | 0    | 0     | 0     | 0     |
| EXERGE TAB               | 15S    | 0            | 0   |     |     |    | 0    |    |          |    |    |     | 0    | 0     | 0     | 0     |
| FACEGLOW CREAM           | 15 GM  | 0            | 0   |     |     |    | 0    |    |          |    |    |     | 0    | 0     | 0     | 0     |
| FOLLIHAIR - A 15'S       | 15     | 3            | 61  | 115 |     |    | 7    |    |          |    |    |     | 108  | 31474 | 1936  | -99   |
| FOLLIHAIR A 30'S         | 30S    | 0            | 0   |     |     |    | 0    |    |          |    |    |     | 0    | 0     | 0     | 0     |
| FOLLIHAIR AMPM TAB       | 20S    | 16           | 16  | 17  |     |    | 11   |    |          |    |    |     | 6    | 2152  | 3945  | 9     |
| FOLLIHAIR MOM 30'S TAB   | 30     | 3            | 0   | 16  |     |    | 0    |    |          |    |    |     | 16   | 7322  | 0     | -16   |
| FOLLIHAIR NEW TAB - 15'S | 15     | 95           | 124 | 66  | 50  |    | 116  |    |          |    |    |     | 0    | 0     | 35232 | 157   |
| FOLLIHAIR NEW TAB (BOT   | 30S    | 62           | 44  | 127 |     |    | 51   | 10 |          |    |    |     | 66   | 39333 | 30394 | 3     |
| FOLLIHAIR RCP SERUM 60   | 60ML   | 0            | 0   | 9   |     |    | 0    |    |          |    |    |     | 9    | 11532 | 0     | -9    |
| I - TYZA 200 CAPS        | 10S    | 0            | 0   |     |     |    | 0    |    |          |    |    |     | 0    | 0     | 0     | 0     |
| I-TYZA 200 CAPS          | 7S     | 0            | 0   |     |     |    | 0    |    |          |    |    |     | 0    | 0     | 0     | 0     |
| I-TYZA CAPS 100 MG ***   | 10S    | 0            | 0   |     |     |    | 0    |    |          |    |    |     | 0    | 0     | 0     | 0     |
| I-TYZA SB 100 CAP        | 10S    | 0            | 0   |     |     |    | 0    |    |          |    |    |     | 0    | 0     | 0     | 0     |
| LOBATE AL GEL 20 GM      | 20 GM  | 0            | 0   |     |     |    | 0    |    |          |    |    |     | 0    | 0     | 0     | 0     |
| LOBATE GN CREAM          | 15GM   | 0            | 0   |     |     |    | 0    |    |          |    |    |     | 0    | 0     | 0     | 0     |
| LOBATE S                 | 30GM   | 0            | 0   |     |     |    | 0    |    |          |    |    |     | 0    | 0     | 0     | 0     |
| LOBATE S OINTMENT        | 30 GM  | 0            | 0   |     |     |    | 0    |    |          |    |    |     | 0    | 0     | 0     | 0     |
| LOBATE SKIN CREAM        | 30GM   | 17           | 14  | 122 |     |    | 14   | 4  |          |    |    |     | 104  | 19926 | 2682  | -85   |
| MELAGARD 50+             | 60ML   | 0            | 0   |     |     |    | 0    |    |          |    |    |     | 0    | 0     | 0     | 0     |
| MELAGARD LOTION          | 50ML   | 0            | 0   |     |     |    | 0    |    |          |    |    |     | 0    | 0     | 0     | 0     |
| MELAGARD MATTE SUNS      | 50 G   | 0            | 0   |     |     |    | 0    |    |          |    |    |     | 0    | 0     | 0     | 0     |
| MELAGARD MATTE SUNS      | 50 G   | 0            | 0   |     |     |    | 0    |    |          |    |    |     | 0    | 0     | 0     | 0     |
| MINICHEK 2% SOLUTION     | 60 ML  | 0            | 0   |     |     |    | 0    |    |          |    |    |     | 0    | 0     | 0     | 0     |
| MINICHEK ANTI-HAIR SHA   | 100 MI | 0            | 0   |     |     |    | 0    |    |          |    |    |     | 0    | 0     | 0     | 0     |
| NEW MELAGARD 50 +        | 60 ML  | 0            | 0   |     |     |    | 0    |    |          |    |    |     | 0    | 0     | 0     | 0     |
| SELSUN DAILY SHAMPOO     | 120 MI | 0            | 0   |     |     |    | 0    |    |          |    |    |     | 0    | 0     | 0     | 0     |
| SELSUN S SHAMPOO         | 120 MI | 5            | 20  | 77  |     |    | 22   | 7  |          |    |    |     | 48   | 19623 | 8994  | -18   |
| SELSUN SUSP 120 ML       | 120 MI | 21           | 26  | 43  |     |    | 20   |    |          | 1  |    |     | 24   | 7955  | 6629  | 2     |
| SELSUN SUSP 60 ML        | 60 ML  | 0            | 0   |     |     |    | 0    |    |          |    |    |     | 0    | 0     | 0     | 0     |
| TACITIINIX 5 MG          | 10     | 0            | 0   | 8   |     |    | 0    |    |          |    |    |     | 8    | 1429  | 0     | -8    |
| TACITINIX ER 11 MG TAB   | 10     | 6            | 0   | 19  |     |    | 0    |    |          |    |    |     | 19   | 5428  | 0     | -19   |
| TACITINIX OINTMENT 15 C  | 15GM   | 0            | 0   | 57  |     |    | 0    |    |          |    |    |     | 57   | 32572 | 0     | -57   |
| TYZA TAB                 | 10S    | 63           | 63  | 103 | 300 |    | 54   | 20 |          |    |    |     | 329  | 70005 | 10530 | -256  |
| TYZA CREAM               | 15 GM  | 3            | 5   | 11  |     |    | 4    |    |          |    |    |     | 7    | 449   | 256   | -2    |
| TYZA CREAM               | 30 GM  | 0            | 0   |     |     |    | 0    |    |          |    |    |     | 0    | 0     | 0     | 0     |
| TYZA DP GEL 1%           | 15 GM  | 0            | 0   |     |     |    | 0    |    |          |    |    |     | 0    | 0     | 0     | 0     |
| TYZA DUSTING POWDER      | 30GM   | 0            | 0   |     |     |    | 0    |    |          |    |    |     | 0    | 0     | 0     | 0     |
| TYZA DUSTING POWDER      | 50 GM  | 0            | 0   |     |     |    | 0    |    |          |    |    |     | 0    | 0     | 0     | 0     |
| TYZA H CREAM             | 10 GM  | 0            | 0   |     |     |    | 0    |    |          |    |    |     | 0    | 0     | 0     | 0     |
| TYZA M CREAM             | 10 GM  | 6            | 3   | 6   |     |    | 1    |    |          |    |    |     | 5    | 477   | 95    | -4    |
| XEVOR 10                 | 10S    | 0            | 0   |     |     |    | 0    |    |          |    |    |     | 0    | 0     | 0     | 0     |
| XEVOR 5 MG 15'S          | 15     | 50           | 30  | 21  | 100 |    | 20   | 6  |          |    |    |     | 95   | 3899  | 826   | -68   |

**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 | 009  | ABBOTT DERMA |     |     |     |    |      |    |          |    |    |     |      |      |      |       |
| XEVOR 5MG    | 10S  | 0            | 0   |     |     |    | 0    |    |          |    |    |     | 0    | 0    | 0    | 0     |

For Manufacturer : ABBOTT DERMA

|               |           |              |           |              |           |             |      |
|---------------|-----------|--------------|-----------|--------------|-----------|-------------|------|
| Opening Val.: | 287843.72 | Purchase:    | 56813.10  | Credit :     | 331.44    |             |      |
| Closing Val.: | 255659.43 | Adj :        | 0.00      | Branch :     | 0.00      | Order Val : | 0.00 |
| Sales :       | 102444.38 | Sales (Nov): | 102671.80 | Sales (Oct): | 119650.86 |             |      |