

Stock and Sale Report ----- From date 01-Dec-25 to 31-Dec-25

Item Code	Item Name	Packing	Op.	Pur	SP	Sale	SVal	SS	Br	Cr	Db	Bal.	BVal
Manufacture : 000007      ABBOTT HEALTH													
952007	VALANCE OD EASY GLIDE 750 MG	15'S.	9	0	0	0	0	0	0	0	0	9	2824
952591	I TYRA SB 100	10'S.	30	0	0	0	0	0	0	0	0	30	4070
952689	LIBRIUM 15 MG	15'S.	0	35	0	1	146.67	0	0	0	0	34	4987
952690	LIBRIUM 20 MG	15'S.	0	35	0	1	167.62	0	0	0	0	34	5699
For Manufacturer : ABBOTT HEALTH													
Opening Val.:		6,894.21	Purchase:		9,900.10	Credit :		0.00					
Closing Val.:		17,580.07	Adj :		0.00	Branch :		0.00					
Sales :		314.29	Sales (Nov):		0.00	Sales (Oct):		0.00					



Stock and Sale Report ----- From date 01-Dec-25 to 31-Dec-25

Item Code	Item Name	Packing	Op.	Pur	SP	Sale	SVal	SS	Br	Cr	Db	Bal.	BVal
Manufacture : 000008      ABBOTT HEALTH (NOVA NXT)													
001510	FLAGYL 200 TAB	15'S.	5	0	0	2	19.62	0	0	0	0	3	29
001511	FLAGYL 400 TAB	15'S.	33	0	0	5	123.70	0	0	0	0	28	693
003177	RASH FREE OINT	30 GM	56	50	0	77	15323.00	0	0	1	0	30	5970
003603	SURBEX XT	15'S	73	0	0	28	3834.60	0	0	0	0	45	6163
080001	DIPSALIC F OINT	20 GM	24	12	0	21	3270.12	0	0	1	0	16	2492
951579	DIPSALIC F OINMENT 30 G	30 GM.	18	0	0	11	2050.73	0	0	0	0	7	1305

For Manufacturer : ABBOTT HEALTH (NOVA NXT)

Opening Val.:	29,099.84	Purchase:	10,636.80	Credit :	354.72
Closing Val.:	16,651.43	Adj :	0.00	Branch :	0.00
Sales :	24,621.77	Sales (Nov):	21,661.24	Sales (Oct):	24,772.20



Stock and Sale Report ----- From date 01-Dec-25 to 31-Dec-25

Item Code	Item Name	Packing	Op.	Pur	SP	Sale	SVal	SS	Br	Cr	Db	Bal.	BVal
Manufacture : 000009 ABBOTT HEALTH (CARDIAC)													
001922	IVABID 5 TAB	14'S	83	50	0	98	31938.10	0	0	0	0	35	11513
003517	STATOR 10MG TAB	15'S	77	100	0	104	6309.68	0	0	0	0	73	4429
003518	STATOR 20MG TAB	15'S	14	0	0	14	2146.34	0	0	2	0	2	307
003519	STATOR 40MG TAB	15'S	20	0	0	11	2546.94	0	0	0	0	9	2084
003522	STATOR CV TAB	15'S	8	0	0	1	157.43	0	0	0	0	7	1102
003524	STATOR F TAB	15'S.	16	0	0	4	1032.84	0	0	0	0	12	3099
003713	TELPRES 20MG TAB	15'S.	23	10	0	14	662.90	0	0	0	0	19	900
003714	TELPRES 40MG TAB	15'S	11	50	0	20	1650.40	0	0	0	0	41	3383
003754	TGGOAL 145 TABS	10'S.	10	0	0	3	656.79	0	0	0	0	7	1533
090001	TELPRES CT 40/6.25 MG TAB	15'S	46	0	0	26	2354.56	0	0	0	0	20	1811
090002	TELPRES CT 40/12.5 MG TAB	15'S	35	0	0	15	1815.90	0	0	0	0	20	2201
950838	IVABID OD 10MG TAB	10'S.	13	0	0	3	1098.00	0	0	0	10	0	0

For Manufacturer : ABBOTT HEALTH (CARDIAC)

Opening Val.:	61,269.31	Purchase:	24,133.60	Credit :	306.62
Closing Val.:	32,361.05	Adj :	0.00	Branch :	0.00
Sales :	52,369.88	Sales (Nov):	40,802.89	Sales (Oct):	43,759.84



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Item Code	Item Name	Packing	Op.	Pur	SP	Sale	SVal	SS	Br	Cr	Db	Bal.	BVal
Manufacture : 000010 ABBOTT HEALTH (DERMA)													
001554	FOLLIHAIR A TAB	15'S.	55	36	0	46	12756.66	0	0	0	0	45	13668
001555	FOLLIHAIR NEW##	15'S	218	0	0	111	30676.73	0	0	0	0	107	32499
002127	LOBATE GN CREAM	15 GM	17	0	0	9	616.68	0	0	0	0	8	548
002128	LOBATE-CREAM	30 GM	59	0	0	2	383.18	0	0	0	0	57	10921
003362	SELSUN DAILY SHAMPOO	120 ML	53	0	0	7	2197.30	0	0	0	0	46	14439
003363	SELSUN SHAMPOO	60 ML	22	0	0	22	3630.00	0	0	0	0	0	0
005121	ELOCON CREAM	10 GM	88	48	0	65	13714.20	0	0	0	0	71	16228
005123	ELOCON OINT	10 GM	93	0	0	8	2005.68	0	0	0	0	85	21310
950183	FOLLIHAIR AM PM TAB	20'S	12	21	0	7	2282.70	0	0	0	0	26	9162
950184	FOLLIHAIR NEW TAB	30'S.	24	0	0	18	10726.74	0	0	3	0	9	5363
950185	I-TYZA 100 MG CAPS	10'S	78	0	0	0	0	0	0	0	0	78	10582
950186	I-TYZA 200 MG CAPS	10'S	21	0	0	1	176.96	0	0	0	0	20	3539
950194	SELSUN SHAMPOO##	120 ML.	148	40	0	49	16240.56	0	0	0	0	139	46070
950300	ELOCON LOTION	10 ML.	22	0	0	5	1157.15	0	0	0	0	17	3934
951271	SELSUN S SHAMPOO	120 ML.	12	0	0	9	3679.38	0	0	0	0	3	1226
951438	FOLLIHAIR RCP SERUM##	60 ML.	13	0	0	4	5125.44	0	0	0	0	9	11532
951553	TYZA TAB	10'S.	0	0	0	2	390.00	0	0	2	0	0	0
952093	FOLLIHAIR MOM	30'S.	14	0	0	10	4576.30	0	0	0	0	4	1831
952607	FOLLIHAIR A	30'S.	24	0	0	0	0	0	0	0	0	24	13001

For Manufacturer : ABBOTT HEALTH (DERMA)

Opening Val.:	2,86,713.75	Purchase:	38,424.66	Credit :	2,177.79
Closing Val.:	2,15,855.49	Adj :	0.00	Branch :	0.00
Sales :	1,10,335.66	Sales (Nov):	1,67,052.26	Sales (Oct):	1,24,380.05





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Item Code	Item Name	Packing	Op.	Pur	SP	Sale	SVal	SS	Br	Cr	Db	Bal.	BVal
Manufacture : 000011 ABBOTT HEALTH (DIABETES MAXI													
002581	NERVUP OD CAPS	15'S	49	40	0	54	16912.26	0	0	0	0	35	10962
003034	PPG -0.2 TAB	30'S	14	40	0	25	5157.75	0	0	0	0	29	5983
003035	PPG MET 0.2 TAB	10'S	80	0	0	21	2462.46	0	0	0	0	59	6918
003036	PPG MET 0.3 TAB	10'S	25	30	0	36	5817.24	0	0	3	0	22	3555
003037	PPG-0.3 TAB	30'S	25	30	0	37	11613.93	0	0	2	0	20	6278

For Manufacturer : ABBOTT HEALTH (DIABETES MAXIMUS)

Opening Val.:	39,502.45	Purchase:	31,539.90	Credit :	1,112.55
Closing Val.:	33,695.76	Adj :	0.00	Branch :	0.00
Sales :	41,963.64	Sales (Nov):	38,405.55	Sales (Oct):	37,602.04



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Item Code	Item Name	Packing	Op.	Pur	SP	Sale	SVal	SS	Br	Cr	Db	Bal.	BVal
Manufacture : 000012      ABBOTT HEALTH (RESPICARE)													
950440	BASITON FORTE TAB	15'S.	64	50	0	54	2343.06	0	0	5	0	65	2820
950442	COSYMOXYL 625 MG TAB	10'S.	0	0	0	0	0	0	0	0	0	0	0
950445	FAMTAC 40 MG TAB	14'S.	13	0	0	0	0	0	0	0	0	13	360
950671	PHENSEDYL BR W/O LIDOCON	60 ML.	44	0	0	0	0	0	0	0	40	4	236

For Manufacturer : ABBOTT HEALTH (RESPICARE)

Opening Val.:	5,730.16	Purchase:	1,952.50	Credit :	216.95
Closing Val.:	3,415.95	Adj :	0.00	Branch :	0.00
Sales :	2,343.06	Sales (Nov):	2,021.55	Sales (Oct):	2,623.44



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Item Code	Item Name	Packing	Op.	Pur	SP	Sale	SVal	SS	Br	Cr	Db	Bal.	BVal
Manufacture : 000013		ABBOTT HEALTH (DIABETIC)											
001727	GLUFORMIN 500MG TAB	10'S	26	0	0	17	256.02	0	0	0	0	9	136
001728	GLUFORMIN G1 TAB	15'S	55	60	0	57	7938.96	0	0	0	0	58	8078
001729	GLUFORMIN G2 TAB	15'S	60	20	0	56	12245.52	0	0	0	0	24	5248
001732	GLUFORMIN XL 1000 MG	15'S	22	20	0	22	1087.02	0	0	0	0	20	988
001733	GLUFORMIN XL 500 MG	15'S	160	0	0	54	1367.28	0	0	1	0	107	2709
002570	NEO-MERCAZOLE 10 MG	130'S.	31	20	0	25	11257.75	0	0	0	0	26	11708
002572	NEO-MERCAZOLE 5MG	130'S.	20	30	0	27	6246.18	0	0	0	0	23	5321
003862	TRIBET 1 MG TAB	15'S	16	40	0	31	7429.77	0	0	0	0	25	5992
003864	TRIBET-2 MG TAB	15'S	39	20	0	44	12604.68	0	0	0	0	15	4297
005078	JANUMET 50/500 MG	2X15'S	90	200	0	201	107678.77	0	0	0	0	94	50358
005084	JANUMET XR CP	7'S	15	20	0	15	3321.45	0	0	0	0	20	4429
005085	JANUVIA 100 MG	7'S	124	50	0	130	27392.30	0	0	0	0	44	9271
005086	JANUVIA 25 MG	7'S	32	0	0	10	1964.30	0	0	0	0	22	4321
005087	JANUVIA 50 MG	7'S	139	130	0	154	31899.56	0	0	0	0	115	23821
005135	JANUMET 50/1000 MG	2X15'S	55	80	0	100	54286.00	0	0	0	0	39	21172
013001	GLUFORMIN G 1 FORTE TAB	15'S	9	20	0	5	804.80	0	0	0	0	24	3863
013002	GLUFORMIN G 2 FORTE	15'S	18	0	0	8	1823.28	0	0	0	0	10	2279
950270	GLUJECT 10 MG TAB	15'S.	66	0	0	35	6806.10	0	0	0	0	31	6028
950271	GLUJECT M 500 MG TAB	15'S.	16	0	0	3	403.77	0	0	0	0	13	1750

For Manufacturer : ABBOTT HEALTH (DIABETIC)

Opening Val.:	2,23,041.57	Purchase:	2,16,598.90	Credit :	25.32
Closing Val.:	1,71,768.67	Adj :	4,850.01	Branch :	0.00
Sales :	2,96,813.51	Sales (Nov):	2,10,968.52	Sales (Oct):	2,54,881.20



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Item Code	Item Name	Packing	Op.	Pur	SP	Sale	SVal	SS	Br	Cr	Db	Bal.	BVal
Manufacture : 000014      ABBOTT HEALTH (ENDURA)													
003129	QUADRIDERMF CREAM	10 GM.	35	60	0	68	8062.76	8	0	0	0	19	2253
003130	QUADRIDERMF CREAM	5 GM.	26	60	0	29	1843.53	4	0	0	0	53	3369

For Manufacturer : ABBOTT HEALTH (ENDURA)

Opening Val.:	5,802.77	Purchase:	9,835.80	Credit :	0.00
Closing Val.:	5,622.04	Adj :	0.00	Branch :	0.00
Sales :	9,906.29	Sales (Nov):	8,758.45	Sales (Oct):	14,814.09





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Item Code	Item Name	Packing	Op.	Pur	SP	Sale	SVal	SS	Br	Cr	Db	Bal.	BVal
Manufacture : 000015      ABBOTT HEALTH (NEURO PSYCHI.													
000946	DEPSONIL 25MG TAB	10'S	44	100	0	113	1455.76	0	0	0	0	31	384
001294	EPILEX CHRONO 200 MG	15'S	19	10	0	15	1650.90	0	0	0	0	14	1541
001295	EPILEX CHRONO 300 MG	15'S	95	0	0	9	670.14	0	0	0	50	36	2681
001296	EPILEX CHRONO 500 MG	15'S	34	10	0	44	4984.32	0	0	0	0	0	0
002088	LIBRIUM 10MG TAB	15'S	61	70	0	82	10060.58	0	0	0	0	49	6012
002089	LIBRIUM 25MG TAB	15'S	7	35	0	8	1494.48	0	0	0	0	34	6352
002215	MADOPAR TAB 250MG	10'S	94	70	0	103	29894.72	0	0	0	0	61	17705
002264	MAZETOL 200MG TAB	10'S.	118	0	0	56	714.49	0	0	0	0	62	792
003649	SZETALO 5MG TAB	10'S	21	0	0	6	367.68	0	0	0	0	15	919
003652	SZETALO PLUS TAB	15'S	22	10	0	16	4203.52	0	0	0	0	16	4204
950839	BRIVAJLOY 50	14'S.	9	0	0	0	0	0	0	0	0	9	2274
951455	RIV MD SMART 0.25MG TAB	30'S.	25	0	0	7	343.49	0	0	0	0	18	883
951456	RIV MD SMART 0.5MG TAB	30'S.	58	0	0	4	336.96	0	0	0	0	54	4549

For Manufacturer : ABBOTT HEALTH (NEURO PSYCHIATRY)

Opening Val.:	66,650.94	Purchase:	37,389.85	Credit :	0.00
Closing Val.:	48,294.95	Adj :	0.00	Branch :	0.00
Sales :	56,177.04	Sales (Nov):	44,831.51	Sales (Oct):	55,354.97



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Item Code	Item Name	Packing	Op.	Pur	SP	Sale	SVal	SS	Br	Cr	Db	Bal.	BVal
Manufacture : 000017     ABBOTT HEALTH (ALLEVIA)													
001324	ESGIPYRIN TAB	15'S	93	54	0	97	9858.02	0	0	0	0	50	5557
951453	FORTIUS GOLD 10	10'S.	4	0	0	0	0	0	0	0	0	4	498

For Manufacturer : ABBOTT HEALTH (ALLEVIA)

Opening Val.:	9,911.74	Purchase:	5,411.34	Credit :	0.00
Closing Val.:	6,055.28	Adj :	0.00	Branch :	0.00
Sales :	9,858.02	Sales (Nov):	7,509.94	Sales (Oct):	10,526.88



Stock and Sale Report ----- From date 01-Dec-25 to 31-Dec-25

Item Code	Item Name	Packing	Op.	Pur	SP	Sale	SVal	SS	Br	Cr	Db	Bal.	BVal
Manufacture : 000018      ABBOTT HEALTH (GENERAL MEDI													
000737	CLARIBID 250MG TAB	10'S	83	0	0	35	6853.70	0	0	0	0	48	9399
000739	CLARIBID 500MG TAB	10'S	113	60	0	98	31775.52	0	0	0	0	75	24318
000741	CLARIBID GRANUALS	30 ML	28	50	0	74	8399.74	0	0	4	0	8	908
000742	CLARIBID OD 500MG	7'S	15	0	0	0	0	0	0	0	0	15	3749
000743	CLARIBID ORAL 250 DS SUSP	1'S	23	60	0	60	11784.23	0	0	1	0	24	4714
001348	ESSENTIALE-L CAPS	10'S	16	0	0	5	1484.75	0	0	0	0	11	3266
001976	KIDPRED SUSP	60 ML	65	150	0	54	1291.68	0	0	1	0	162	3875
002960	PHENERGAN 10MG TAB	10'S	0	50	0	37	609.02	0	0	0	0	13	214
002961	PHENERGAN INJ	5X2ML.	21	0	0	21	1273.90	0	0	0	0	0	0
002963	PHENERGAN SYRUP	100 ML.	0	100	0	7	305.20	0	0	0	0	93	4055
002964	PHENERGAN TAB 25 MG	10'S	52	50	0	40	1742.40	0	0	0	0	62	2701
003532	STEMETIL MD TAB	15'S	369	0	0	241	32701.29	0	0	5	0	133	18047
003650	SZETALO PLUS 5 MG	10'S	17	0	0	0	0	0	0	0	0	17	1258
003801	TIXYLIX NEW SYRUP	60 ML	192	0	0	40	3536.40	0	0	0	0	152	13438
004934	STEMETIL INJ	10X1 ML	60	0	0	9	1751.40	0	0	0	0	51	9925
180007	BILAZEST M TAB	10'S	19	0	0	0	0	0	0	0	0	19	3139
180008	BILAZEST 20 MG TAB	10'S	26	0	0	6	931.74	0	0	0	0	20	3106
180009	SUPRA PLUS	15'S	26	0	0	24	1195.92	0	0	0	0	2	100
950131	SOLSPRE	100ML	28	40	0	41	16330.30	0	0	0	0	27	10754
950841	SOLSPRE F MIST NASAL SPRAY	1'S.	8	0	0	0	0	0	0	0	0	8	2851
951392	TIXYLIX G SYP	60 ML.	16	0	0	7	475.02	0	0	0	0	9	611
952671	CLARIBID OD 1 G	7'S.	10	0	0	10	4015.70	0	0	0	0	0	0

For Manufacturer : ABBOTT HEALTH (GENERAL MEDICINES)

Opening Val.:	1,81,738.09	Purchase:	57,415.00	Credit :	1,352.81
Closing Val.:	1,20,427.89	Adj :	0.00	Branch :	0.00
Sales :	1,26,457.91	Sales (Nov):	1,06,313.18	Sales (Oct):	1,14,451.62



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Item Code	Item Name	Packing	Op.	Pur	SP	Sale	SVal	SS	Br	Cr	Db	Bal.	BVal
Manufacture : 000019      ABBOTT HEALTH (MULTY THERAP													
001145	DURAJOINT GM TAB	10'S	10	20	0	12	3727.08	0	0	0	0	18	5591
001342	ESOGA RD CAPS	10'S.	24	20	0	11	1420.71	0	0	0	20	13	1736
001961	KENACORT 0.1 %	7.5 GM	136	50	0	138	17909.64	0	0	0	0	48	6229
001962	KENACORT 10MG/MLINJECTION	1'S	20	0	0	6	407.88	0	0	0	0	14	952
001964	KENACORT INJ 40M	1'S	144	189	11	92	14864.44	1	0	0	0	251	40554
002095	LIMCEE CHEW TAB 500MG	15'S	469	3700	0	3732	61513.60	0	0	6	0	443	8328
950299	POLIEXAR 2 MG CAPS	10'S.	98	0	0	17	2137.07	0	0	0	0	81	10183
951335	KENACORT 4 MG TAB	15'S	13	0	0	2	252.28	0	0	0	10	1	126
951810	POLIEXAR P TAB	10'S.	24	100	0	82	9957.26	0	0	0	0	42	5100

For Manufacturer : ABBOTT HEALTH (MULTY THERAPY)

Opening Val.:	73,986.90	Purchase:	1,14,850.29	Credit :	112.80
Closing Val.:	78,799.37	Adj :	0.00	Branch :	0.00
Sales :	1,12,189.96	Sales (Nov):	1,58,663.37	Sales (Oct):	56,729.89





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Item Code	Item Name	Packing	Op.	Pur	SP	Sale	SVal	SS	Br	Cr	Db	Bal.	BVal
Manufacture : 000020      ABBOTT HEALTH (DERMA PRIME)													
000855	CROTORAX HC CREAM	10 GM	8	0	0	2	131.58	0	0	0	0	6	395
001238	EMOLENE CREAM	100 GM	93	30	0	104	28228.72	0	0	0	0	19	5157
001428	FACECLIN GEL	20 GM	15	10	0	14	2355.36	0	0	0	0	11	1851
020002	MELAGLOW NEW CREAM	15 GM	13	0	0	6	1947.11	0	0	0	0	7	2306
020003	MELALITE XL CREAM	15 GM	12	0	0	7	1890.42	0	0	0	0	5	1350
950449	MELALITE FORTE CREAM	30 GM.	4	0	0	2	272.98	0	0	0	0	2	273
950464	MELAGLOW RICH CREAM	20 GM.	14	12	0	13	5094.18	0	0	0	0	13	5094
950467	MINICHEK F	60 ML.	8	0	0	8	7195.28	0	0	0	0	0	0
950468	KETOMASTER	100 ML.	13	10	0	12	3993.00	0	0	0	0	11	3660
951184	MELAGLOW PRIME NEW CREAM 2 1'S.		0	0	0	0	0	0	0	0	0	0	0

For Manufacturer : ABBOTT HEALTH (DERMA PRIME)

Opening Val.:	53,340.20	Purchase:	16,069.76	Credit :	0.00
Closing Val.:	20,086.69	Adj :	0.00	Branch :	0.00
Sales :	51,108.63	Sales (Nov):	36,636.45	Sales (Oct):	43,455.56



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Manufacture : 000021 ABBOTT HEALTH (OSVITA)													
001148	DURAPAIN TAB	10'S.	9	0	0	3	655.53	0	0	0	0	6	1311
001455	FEBUSTAT 40MG	15'S	115	0	0	101	25978.21	0	0	0	0	14	3601
003273	ROCALTROL CAPS	10'S	80	80	0	95	25651.90	0	0	1	0	66	17821
950331	REJOINT NEW TAB	15'S	7	12	0	4	2087.84	0	0	0	0	15	7829
950447	ETODY 90 MG TAB	10'S.	14	0	0	1	186.63	0	0	0	10	3	560
951459	ROCALTROL 0.5MG CAPS	10'S.	8	0	0	6	2571.42	0	0	1	0	3	1286

For Manufacturer : ABBOTT HEALTH (OSVITA)

Opening Val.:	62,842.44	Purchase:	25,078.84	Credit :	698.59
Closing Val.:	32,408.32	Adj :	0.00	Branch :	0.00
Sales :	57,131.53	Sales (Nov):	69,228.20	Sales (Oct):	68,350.70



Stock and Sale Report ----- From date 01-Dec-25 to 31-Dec-25

Item Code	Item Name	Packing	Op.	Pur	SP	Sale	SVal	SS	Br	Cr	Db	Bal.	BVal
Manufacture : 000023      ABBOTT HEALTH (CNS)													
000146	AMISANT 100MG TABS	10'S	20	0	0	0	0	0	0	0	20	0	0
000147	AMISANT 200MG TABS	10'S	24	0	0	16	2895.36	0	0	0	0	8	1448
000148	AMISANT 50MG TABS	10'S	18	0	0	10	737.50	0	0	0	0	8	590
002072	LEVESAM 1 GM TAB	15'S	2	0	0	2	999.14	0	0	0	0	0	0
002073	LEVESAM 250 MG TAB	15'S	0	10	0	2	153.82	0	0	0	0	8	615
002074	LEVESAM 500MG TAB	15'S	30	10	0	27	4278.42	0	0	0	0	13	2060
003979	VALANCE-OD 250 MG	15'S	13	40	0	30	4850.40	0	0	0	0	23	3719
003980	VALANCE-OD 500 MG	15'S	19	0	0	3	873.84	0	0	0	0	16	4660
951457	UVOX 50MG	10'S.	11	30	0	27	6069.87	0	0	0	0	14	3147
951458	VALANCE SOLUTION 500	200 ML.	6	0	0	1	695.26	0	0	0	0	5	3476
For Manufacturer : ABBOTT HEALTH (CNS)													
Opening Val.:		29,037.31	Purchase:		14,008.70	Credit :		0.00					
Closing Val.:		19,715.70	Adj :		0.00	Branch :		0.00					
Sales :		21,553.61	Sales (Nov):		22,500.00	Sales (Oct):		13,835.19					



Stock and Sale Report ----- From date 01-Dec-25 to 31-Dec-25

Item Code	Item Name	Packing	Op.	Pur	SP	Sale	SVal	SS	Br	Cr	Db	Bal.	BVal
Manufacture : 000024 ABBOTT HEALTH (INVICTA)													
000867	CYTOGARD OD 60 MG CAPS	15'S.	25	10	0	23	9270.85	0	0	0	0	12	4856
001571	FORTIUS 10 MG TAB	10'S.	126	50	0	80	2281.60	0	0	0	0	96	2738
001572	FORTIUS 5 MG TAB	1'S	19	0	0	13	259.48	0	0	0	0	6	120
001761	GTN SORBITRATE CR 2.6MG	30'S	251	0	0	225	53529.94	5	0	0	0	21	5020
003490	SORBITRATE 10 MG TAB	50'S	125	0	0	55	1804.00	0	0	0	0	70	2296
003491	SORBITRATE 5 MG TAB	50'S	85	0	0	39	1294.80	0	0	0	0	46	1527
003716	TELPRES LN 40 MG TAB	10'S	5	20	0	16	1214.24	0	0	0	0	9	683
024001	GTN SORBITRATE CR 6.4 MG	30'S	34	0	0	18	5769.54	0	0	0	0	16	5128

For Manufacturer : ABBOTT HEALTH (INVICTA)

Opening Val.:	92,237.28	Purchase:	6,291.60	Credit :	0.00
Closing Val.:	22,369.00	Adj :	0.00	Branch :	0.00
Sales :	75,424.45	Sales (Nov):	57,025.34	Sales (Oct):	79,616.80





Stock and Sale Report ----- From date 01-Dec-25 to 31-Dec-25

Item Code	Item Name	Packing	Op.	Pur	SP	Sale	SVal	SS	Br	Cr	Db	Bal.	BVal
Manufacture : 000025     ABBOTT HEALTH (XTENTIA)													
003598	SUPERMET XL 25MG TAB	15'S	25	0	0	12	581.52	0	0	0	0	13	630
003599	SUPERMET XL 50MG TAB	15'S	15	50	0	24	1705.20	0	0	3	0	44	3126
950295	SUPERMET XL 100 MG TAB	10'S.	9	10	0	6	719.46	0	0	0	0	13	1580
For Manufacturer : ABBOTT HEALTH (XTENTIA)													
Opening Val.:			3,356.44		Purchase:		4,295.50		Credit :		213.15		
Closing Val.:			5,335.91		Adj :		0.00		Branch :		0.00		
Sales :			3,006.18		Sales (Nov):		2,835.73		Sales (Oct):		1,825.88		



Stock and Sale Report ----- From date 01-Dec-25 to 31-Dec-25

Item Code	Item Name	Packing	Op.	Pur	SP	Sale	SVal	SS	Br	Cr	Db	Bal.	BVal
Manufacture : 000475      ABBOTT HEALTH (CORDIS)													
000036	ACITROM 1MG TAB	30'S	25	0	0	20	4965.16	0	0	0	0	5	1258
000037	ACITROM 2MG TAB	30'S	58	20	0	36	14191.56	0	0	0	0	42	16557
000038	ACITROM 3MG TAB	30'S	92	0	0	38	19140.22	0	0	0	0	54	27199
000039	ACITROM 4MG TAB	30'S	19	50	0	32	17196.16	0	0	0	0	37	19883
951448	BISOSAFE 2.5 MG	10'S.	10	0	0	2	95.04	0	0	0	0	8	380
951449	BISOSAFE 5 MG	10'S.	8	0	0	4	322.00	0	0	0	0	4	322

For Manufacturer : ABBOTT HEALTH (CORDIS)

Opening Val.:	86,756.69	Purchase:	31,277.80	Credit :	0.00
Closing Val.:	65,599.75	Adj :	0.00	Branch :	0.00
Sales :	55,910.14	Sales (Nov):	48,693.23	Sales (Oct):	50,702.69

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

