

27/12/25

| Code   | Item Description     | Packing | Opening | Purchase | Sales | Closing | Stock-Value | Sales-Value |
|--------|----------------------|---------|---------|----------|-------|---------|-------------|-------------|
| 3016   | COLOSPA 135 MG TAB   | 1X15CAP | 14      | 20       | 17    | 17      | 4978.37     | 5268.13     |
| 3015   | COLOSPA RETARD TAB   | 1X15CAP | 10      | 30       | 22    | 18      | 7507.46     | 9709.92     |
| 3035   | COLOSPA X TAB        | 1X20    | 10      | 10       | 20    |         |             | 6379.80     |
| 5715   | CREMA PEG KIT 200 ML | 1X200 M | 0       | 0        |       |         |             |             |
| 11142  | CREMAPEG             | 200ML   | 1       | 0        |       | 1       | 250.66      |             |
| 5680   | DIENONORM TAB        | 1X10TAB | 0       | 0        |       |         |             |             |
| 386    | DIGERAFT XT SY       | 150 ML  | 18      | 0        | 1     | 17      | 3534.30     | 220.00      |
| 888    | FLORA CHAMP SACH     | 5 GM    | 21      | 14       | 35    |         |             | 1566.25     |
| 3008   | UDILIV 150MG TAB     | 1X15    | 16      | 30       | 26    | 20      | 7589.19     | 10440.30    |
| 3009   | UDILIV 300MG TAB     | 1X15TAB | 6       | 60       | 42    | 23      | 15300.72    | 29566.32    |
| 3019   | UDILIV 450 TAB       | 1X10TAB | 9       | 15       | 8     | 16      | 8302.23     | 4392.72     |
| 3020   | UDILIV 600 TAB       | 1X10TAB | 5       | 0        | 1     | 4       | 2664.40     | 704.87      |
| TOTALS |                      |         |         |          |       |         | 50127.33    | 68248.31    |