

M/S CHAITRA BIOTEC

SHIV KALP PLAZA MAIN ROAD VADGAON-1110, BELGAUM

Stock and sales Statement from : 01/08/2025 to 30/08/2025

Company : SERUM INST. Report type All Item Report

Page : 1

Particulars	Pkg.	Open. Qty.	Purch. Qty.	Sales Ret.	Sales & DC	Misc. Out	Close Stock	Closing Value	Sale Valu

GENEVAC B 0.5ML	0.5ML	45	-	-	45	-	-	-	1489.5
PENTAVAC SD	1 S	25	25	-	22	-	28	6326.52	4679.1
PNEUMOSIL MONO VIAL	1	15	-	-	1	-	14	20622.00	1473.0
ROTASIIL LIQUID	1	21	28	-	15	-	34	24405.88	6460.3
TRESIVAC INJ	VIA;	-4	-	-	-	-	-4	-593.60	-
TRESIVAC PFS	1	84	-	-	26	-	58	26514.12	10971.3
TUBERVAC (BCG)	1	77	60	-	101	-	36	2489.16	5455.5
							79764.08		30528.8
Grand Total.							79764.08		30528.8

List of Items with expiry between 30/08/2025 and 28/12/2025

Product	Pkg	BATCHNO	EXPIRY	Stock
PENTAVAC SD	1 S	2853L008D	10/25	3.00
TUBERVAC (BCG)	1	0373MA038	09/25	1.00

Bill No	Bill Date	Gross Amount	Net Amount
---------	-----------	--------------	------------

is
le

0
0
0
8

6
3
7

7