

NATIONAL AGENCIES													
D.NO.8A,ARUMUGAM LAY OUT II STREET,K.K.ROAD, VILLUPURAM - 605 602.													
Stock And Sales Report(Month)													
of Nov2025 for ABBOTT. [GI MAXIMA]													
Order	Product	Pack	OpStk	Purhcas	SalesQty	ClStk	StockValue	T.Sales	OctSa	SaleValue	Age	Sales	Replaceme
-	CREMAFFIN PLUS SYP	225ml	140	240	257	123	28490.49	257	216	62804.71	3		-
-	CREMAFFIN-MF SYP	225ml	50	60	59	51	10128.60	59	70	12258.22	3		-
-	CREMAFFIN-MINT SYP	225ml	188	60	156	92	18271.20	156	125	32464.97	3		-
-	CREMAGEL	30gm	15	20	18	17	3053.88	18	26	3385.22	17		-
-	CREMAGEL L CREAM	30GM	28	10	30	8	1711.28	30	14	6701.39	3		-
-	CREMALAX TAB	18S	8	40	34	14	2411.64	34	36	6113.32	25		-
-	DIGERAFT PLUS SUS 20	200ML	-	-	-	-	-	-	-	-	-		-
-	DIGERAFT PLUS SYP	150ML	-	-	-	-	-	-	-	-	-		-
-	DIGERAFT SUSP	200ML	18	20	18	20	3764.60	18	11	3536.73	3		-
-	DIGERAFT SYP	150ML	-	-	-	-	-	-	-	-	-		-
-	LIBRAX TAB	20'S	47	40	69	18	2577.78	69	53	10349.16	3		-
-	PANKREOPLAT HD TAB	10'S	-	10	5	5	669.65	5	10	712.80	17		-
-	PANKREOPLAT LIQ	100ml						-					-
-	PANKREOPLAT TAB	15'S	22	-	14	8	1685.60	14	19	3092.59	33		-
-			516	500	660	356	72764.72	660	580	141419.11			
Op.Stk Value:	104511.75	Pre.MthSal:	123174.93	Cur.Mthsal:	141419.11	Pur.Val		102877.80					
Order Value	0	Pre.mth2 Sale:	147677.54										
Stock Value:	72764.72	Instit.Sal Val:	0.00										

Invoice Details				
GRN	Date	GRN Number	InvoiceNum	InvoiceD InvoiceAmo
05/11/25	IV4216	3410494085	04/11/25	104886.00
13/11/25	IV4357	3410494665	11/11/25	164056.00
27/11/25	IV4579	3410496023	25/11/25	302788.00
Total				571730.00

