

SELLAMUTHU MEDICALS

STOCK & SALES STATEMENT AS ON 31/12/2025

COMPANY: ABBOTT HC - ALLEVIA

M

Page No. 1

PRODUCT NAME	PACKG	OPENING QTY	RECEIPT QTY	FREE	<----SALES---->		ADJMT STOCK	CLOSING QTY	FREE	CLOSING VALUE	AGE DAYS
					LAST	QTY					
BASITON FORTE	15S	24	-	-	2	14	-	10	-	391	63
DURAJOINT CAPS	10S	-	-	-	-	-	-	-	-	-	-
ESGIPYRIN TAB	15S	148	-	-	82	32	4	117	20	10659	154
ETODY 60MG TABS	10S	-	-	-	-	-	-	-	-	-	-
ETODY 90MG TABS	10S	-	-	-	-	-	-	-	-	-	-
HYDENT K PASTE	100GM	15	12	-	18	10	-	17	-	2307	18
HYDENT PRO TOOTHPA	70GM	26	-	-	2	2	-	24	-	5008	120
SETGI CAPS	10S	16	27	3	42	38	2	8	-	874	18
TOOTHMIN 70GM	70GM	18	20	-	17	18	-	20	-	4320	14
TRESMOX-LB D CAPS	10'S	-	-	-	-	-	-	-	-	-	-
ZIL-O	10S	10	-	-	12	-	-	10	1	1204	183

* ---> Non Moving Products Above 30 Days

OPENING VALUE :	28,721.87	PURCHASE VALUE :	9,344.57
SALES VALUE :	14,414.08	CLOSING VALUE :	24,762.85
LAST MONTH SALES :	18,664.97	TRANSIT VALUE :	0.00

SELLAMUTHU MEDICALS

STOCK & SALES STATEMENT AS ON 31/12/2025

COMPANY: ABBOTT HC - CARDIAC

M

Page No. 1

PRODUCT NAME	PACKG	OPENING QTY	RECEIPT QTY	FREE	<----SALES---->		ADJMT STOCK	CLOSING QTY	FREE	CLOSING VALUE	AGE DAYS
					LAST	QTY					
IVABID 5 TABS	14S	32	50	-	37	48	-	34	-	10066	14
STATOR 10MG	15s	18	50	-	32	19	-	49	-	2675	14
STATOR ASP 75	10S	17	10	-	3	7	-	20	-	1137	14
STATOR F	15S	20	-	-	6	2	-	18	-	4183	63
TELPRES 40MG	15s	6	10	-	2	4	-	12	-	891	14
TELPRES AM TABLETS	10'S	-	-	-	-	-	-	-	-	-	-
TELPRES CT 40/12.5	15S	12	-	-	8	6	-	6	-	654	120
TELPRES CT 40/6.25	15S	52	70	-	75	72	-	50	-	4075	14

* ---> Non Moving Products Above 30 Days

OPENING VALUE :	22,062.28	PURCHASE VALUE :	25,776.77
SALES VALUE :	24,411.06	CLOSING VALUE :	23,681.66
LAST MONTH SALES :	21,272.28	TRANSIT VALUE :	0.00

SELLAMUTHU MEDICALS

STOCK & SALES STATEMENT AS ON 31/12/2025

COMPANY: ABBOTT HC - CNS TASK FORCE

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Page No. 1

PRODUCT NAME	PACKG	OPENING QTY	RECEIPT QTY	FREE	<----SALES---->		ADJMT STOCK	CLOSING QTY	FREE	CLOSING VALUE	AGE DAYS
					LAST	QTY					
EPILEX CHRONO 200M	15'S	-	-	-	-	-	-	-	-	-	-
EPILEX CHRONO 300M	15'S	-	30	-	-	30	-	-	-	-	-
LEVESAM 500MG	10S	-	-	-	-	-	-	-	-	-	-

* ---> Non Moving Products Above 30 Days

OPENING VALUE :	0.00	PURCHASE VALUE :	2,111.13
SALES VALUE :	1,993.80	CLOSING VALUE :	0.00
LAST MONTH SALES :	0.00	TRANSIT VALUE :	0.00

SELLAMUTHU MEDICALS

STOCK & SALES STATEMENT AS ON 31/12/2025

COMPANY: ABBOTT HC - CRITICAL CARDIOLOG

Page No. 1

PRODUCT NAME	PACKG	OPENING QTY	RECEIPT QTY	FREE	<----SALES---->		ADJMT STOCK	CLOSING QTY	FREE	CLOSING VALUE	AGE DAYS
					LAST	QTY					
*CALAPTIN 40MG TAB	30S	-	-	-	-	-	-	-	-	-	-

*CALAPTIN 40MG TAB 30S

*DIABETROL TABS	10S	-	-	-	-	-	-	-	-	-	-
ACITROM 1.5MG TAB	30S	-	-	-	-	-	-	-	-	-	-
ACITROM 1MG	30s	20	10	-	14	9	-	21	-	4757	12
ACITROM 2.5MG TAB	30S	-	-	-	-	-	-	-	-	-	-
ACITROM 2MG	30s	37	-	-	36	19	-	18	-	6386	40
ACITROM 3.5MG TAB	30S	-	-	-	-	-	-	-	-	-	-
ACITROM 3MG	30s	22	10	-	11	15	-	17	-	7706	12
ACITROM 4MG	30s	17	-	-	17	6	-	11	-	5320	40
GLIMER 2MG TAB	15S	-	-	-	-	-	-	-	-	-	-

* ---> Non Moving Products Above 30 Days

OPENING VALUE :	35,852.55	PURCHASE VALUE :	7,138.00
SALES VALUE :	19,919.48	CLOSING VALUE :	24,169.62
LAST MONTH SALES :	29,152.12	TRANSIT VALUE :	0.00

SELLAMUTHU MEDICALS
COMPANY: ABBOTT HC - CV ZEST M
STOCK & SALES STATEMENT AS ON 31/12/2025 Page No. 1

PRODUCT NAME	PACKG	OPENING QTY	RECEIPT QTY	<----SALES---->			ADJMT STOCK	CLOSING QTY	CLOSING FREE	AGE VALUE	DAYS
				LAST	QTY	FREE					
GTN SORBIT CR 2.6	30S	38	25	-	37	34	-	29	-	6240	14
GTN SORBIT CR 6.4	30S	25	-	-	-	2	-	23	-	6635	184
SORBITRATE 10mg	50s	47	30	-	53	24	-	53	-	1565	14
SORBITRATE 5mg	50s	-	60	-	64	48	-	12	-	359	18
SORBITRATE INSTA T	30S	-	-	-	-	-	-	-	-	-	-
SUPERMET XL 25	15S	15	-	-	-	-	-	15	-	643	224
SUPERMET XL 50	15s	-	-	-	-	-	-	-	-	-	-
TELPRES MT 25MG TA	15S	8	-	-	2	-	-	8	-	2348	131
TELPRES MT 50MG TA	15S	-	-	-	-	-	-	-	-	-	-
TG GOAL 145 TABS	10S	15	-	-	5	-	-	15	-	2956	47

* ---> Non Moving Products Above 30 Days

OPENING VALUE :	22,722.23	PURCHASE VALUE :	8,460.27
SALES VALUE :	10,344.43	CLOSING VALUE :	20,744.51
LAST MONTH SALES :	13,010.04	TRANSIT VALUE :	0.00

SELLAMUTHU MEDICALS
COMPANY: ABBOTT HC - DERMA M
STOCK & SALES STATEMENT AS ON 31/12/2025 Page No. 1

PRODUCT NAME	PACKG	OPENING QTY	RECEIPT QTY	<----SALES---->			ADJMT STOCK	CLOSING QTY	CLOSING FREE	AGE VALUE	DAYS
				LAST	QTY	FREE					
FACECLIN TUBE	20GM	4	10	-	8	8	-	6	-	908	18
LOBATE GN	15GM	16	-	-	9	8	-	8	-	493	37
LOBATE M SKIN CREA	15GM	-	-	-	-	-	-	-	-	-	-
LOBATE S OINT	30GM	9	-	-	1	6	-	3	-	496	133
LOBATE SKIN CREAM	30gm	12	-	-	2	1	-	11	-	1897	120
SELSUN SHAMPOO 60m	60ml	-	-	-	-	-	-	-	-	-	-
SELSUN SUSPENSION	30ML	-	-	-	-	-	-	-	-	-	-
SELSUN-SHAMPOO 120	120ml	10	20	-	19	26	-	4	-	1193	18
TYZA CREAM	15GM	12	10	-	3	10	-	12	-	693	0

* ---> Non Moving Products Above 30 Days

OPENING VALUE :	8,826.83	PURCHASE VALUE :	8,460.59
SALES VALUE :	12,027.85	CLOSING VALUE :	5,681.42
LAST MONTH SALES :	8,117.47	TRANSIT VALUE :	0.00

SELLAMUTHU MEDICALS
COMPANY: ABBOTT HC - DIABETES M
STOCK & SALES STATEMENT AS ON 31/12/2025 Page No. 1

PRODUCT NAME	PACKG	OPENING QTY	RECEIPT QTY	<----SALES---->			ADJMT STOCK	CLOSING QTY	CLOSING FREE	AGE VALUE	DAYS
				LAST	QTY	FREE					
GLUFORMIN 500mg	10s	17	30	-	-	9	-	38	-	513	14
GLUFORMIN G1 TAB	15s	7	-	-	-	-	-	7	-	798	476

GLUFORMIN G2 TAB	15s	16	-	-	6	2	-	14	-	2755	96
GLUFORMIN XL 1000m	15s	-	20	-	9	11	-	9	-	400	14
GLUFORMIN XL 500MG	15s	36	-	-	7	11	-	25	-	570	63
NEO MERCAZOLE 10mg	130s	15	-	-	8	6	-	9	-	3648	37
NEO MERCAZOLE 5mg	120s	14	10	-	12	19	-	5	-	1041	14
SEMI TRIBET 2 TABS	10S	-	-	-	-	-	-	-	-	-	-
TRIBET-1	10S	12	-	-	2	3	-	9	-	1765	96
TRIBET-2	15S	6	-	-	5	5	-	1	-	258	96

* ---> Non Moving Products Above 30 Days

OPENING VALUE	:	17,887.82	PURCHASE VALUE	:	3,546.92
SALES VALUE	:	10,283.67	CLOSING VALUE	:	11,747.39
LAST MONTH SALES	:	9,132.37	TRANSIT VALUE	:	0.00

SELLAMUTHU MEDICALS COMPANY: ABBOTT HC - ENDURA M
STOCK & SALES STATEMENT AS ON 31/12/2025 Page No. 1

PRODUCT NAME	PACKG	OPENING QTY	RECEIPT QTY	FREE	<----SALES---->	ADJMT STOCK	CLOSING QTY	FREE	CLOSING VALUE	CLOSING DAYS
		QTY	QTY	LAST	QTY	FREE	STOCK	QTY	FREE	DAY
*MALIDENS 650MG	10S	-	-	-	-	-	-	-	-	-
GENTICYN E/D	10ML	-	-	-	-	-	-	-	-	-
QUADRIDERM RF CREA	10GS	87	-	-	68	28	5	59	12	6296 49
QUADRIDERM RF CREA	5GM	168	-	-	62	36	7	133	26	7610 64

* ---> Non Moving Products Above 30 Days

OPENING VALUE	:	18,897.57	PURCHASE VALUE	:	0.00
SALES VALUE	:	5,472.25	CLOSING VALUE	:	13,906.71
LAST MONTH SALES	:	9,058.11	TRANSIT VALUE	:	0.00

SELLAMUTHU MEDICALS COMPANY: ABBOTT HC - GENERAL MEDICINE M
STOCK & SALES STATEMENT AS ON 31/12/2025 Page No. 1

PRODUCT NAME	PACKG	OPENING QTY	RECEIPT QTY	FREE	<----SALES---->	ADJMT STOCK	CLOSING QTY	FREE	CLOSING VALUE	CLOSING DAYS
		QTY	QTY	LAST	QTY	FREE	STOCK	QTY	FREE	DAY
CLARIBID 250MG TAB	10S	13	20	-	18	20	-	13	-	2291 18
CLARIBID 500MG	10S	10	-	-	7	3	-	7	-	2043 37
ESSENTIALE L 1GM C	10'S	4	-	-	-	4	-	-	-	-
FLAGYL ER 600MG	10S	46	-	-	11	-	-	46	-	2167 63
FLAGYL SUSP	60ML	40	-	-	20	17	-	23	-	512 224
FLAGYL TAB 200	15'S	-	60	-	25	7	-	53	-	633 14
FLAGYL TAB 400	15S	171	-	-	96	117	-	54	-	1203 37
FORTIUS F 10MG TAB	10S	-	-	-	-	-	-	-	-	-
PHENERGAN 100ML SY	100ML	109	-	-	92	51	-	58	-	2276 37
PHENERGAN 10MG	10s	50	100	-	50	130	-	20	-	296 18
PHENERGAN INJ 2ml	1x2ml	133	-	-	130	110	-	23	-	264 37
STEMETIL AMPS	10x1ml	8	5	-	10	7	-	6	-	1156 18
STEMETIL MD TAB	15S	69	-	-	45	41	-	28	-	3420 37
TIXYLIIX SYP	60ML	129	-	-	33	3	-	126	-	10026 63

* ---> Non Moving Products Above 30 Days

OPENING VALUE	:	39,920.46	PURCHASE VALUE	:	7,021.04
SALES VALUE	:	22,159.85	CLOSING VALUE	:	26,286.35
LAST MONTH SALES	:	24,361.57	TRANSIT VALUE	:	0.00

SELLAMUTHU MEDICALS COMPANY: ABBOTT HC - JANUVIA DIVISION M
STOCK & SALES STATEMENT AS ON 31/12/2025 Page No. 1

PRODUCT NAME	PACKG	OPENING QTY	RECEIPT QTY	FREE	<----SALES---->	ADJMT STOCK	CLOSING QTY	FREE	CLOSING VALUE	CLOSING DAYS
		QTY	QTY	LAST	QTY	FREE	STOCK	QTY	FREE	DAY
JANUMET 50/500MG T	15S	23	80	-	56	49	-	54	-	13018 0
JANUMET XR CP TAB	7S	3	10	-	5	3	-	10	-	1993 12
JANUVIA 100MG TAB	7S	10	30	-	10	20	-	20	-	3793 0
JANUVIA 50MG TAB	7S	5	20	-	3	7	-	18	-	3356 0

* ---> Non Moving Products Above 30 Days

OPENING VALUE	:	8,971.03	PURCHASE VALUE	:	32,231.50
SALES VALUE	:	18,597.32	CLOSING VALUE	:	22,159.22
LAST MONTH SALES	:	16,952.06	TRANSIT VALUE	:	0.00

SELLAMUTHU MEDICALS COMPANY: ABBOTT HC - METALIFE M
STOCK & SALES STATEMENT AS ON 31/12/2025 Page No. 1

PRODUCT NAME	PACKG	OPENING	RECEIPT	<----SALES---->			ADJMT	CLOSING	CLOSING	AGE
				QTY	QTY	FREE				
NERVUP FORTE CAPS	15s	10	20	-	10	12	-	18	-	2838 12
NERVUP OD CAPS	15s	10	10	-	3	10	-	10	-	2819 0
PPG 0.2	30S	-	-	-	-	-	-	-	-	-
PPG 0.3	30S	-	-	-	-	-	-	-	-	-
PPG MET 0.2	10S	26	-	-	3	-	-	26	-	2687 63
PPG MET 0.3	10S	7	-	-	9	-	-	7	-	1018 47
TRIBETROL 1 TABS	10S	-	-	-	-	-	-	-	-	-
TRIBETROL 2 TABS	15S	8	10	-	4	4	-	14	-	3358 14

OPENING VALUE	:	10,018.71	PURCHASE VALUE	:	8,789.24
SALES VALUE	:	6,064.14	CLOSING VALUE	:	12,719.27
LAST MONTHLY SALES	:	4,978.42	TRANSIT VALUE	:	0.00

SELLAMUTHU MEDICALS COMPANY: ABBOTT HC - MULTI THERAPY M
STOCK & SALES STATEMENT AS ON 31/12/2025 Page No. 1

PRODUCT NAME	PACKG	OPENING	RECEIPT	<----SALES---->			ADJMT	CLOSING	CLOSING AGE	
				QTY	QTY	FREE				
ESOGARD	10S	-	-	-	-	-	-	-	-	
KENACORT 10mg INJ	VIAL	24	-	-	3	2	-	22	-	1346 104
KENACORT 40MG INJ	VIAL	31	-	-	54	7	-	25	1	3635 47
KENACORT 4MG TAB	15S	9	-	-	-	-	-	9	-	1022 154
KENACORT ORAL PAST	7.5GM	23	75	-	57	45	-	53	-	6190 0
LIMCEE 500MG	15s	89	200	-	348	239	-	50	-	846 18
LIMCEE PLUS TABS	15S	-	-	-	-	-	-	-	-	-
MONTI FX TABS	10S	2	10	-	2	2	-	10	-	1879 14
POLIEXAR 2MG	10S	-	-	-	-	-	-	-	-	-
TOSSEX DMR SYRUP	100ML	49	-	-	41	38	2	13	1	1285 63
TOSSEX SYP	120ML	475	-	-	101	149	3	331	17	57713 32

OPENING VALUE	:	99,229.14	PURCHASE VALUE	:	14,724.57
SALES VALUE	:	44,148.18	CLOSING VALUE	:	73,916.60
LAST MONTHLY SALES			TRANSACTIONS		

SELLAMUTHU MEDICALS COMPANY: ABBOTT HC - NEURO PSYCHOTRY M
STOCK & SALES STATEMENT AS ON 31/12/2025 Page No. 1

SZETALO 5MG 10S - - - - -
 * ---> Non Moving Products Above 30 Days

OPENING VALUE : 5,146.57	PURCHASE VALUE : 482.58
SALES VALUE : 2,336.27	CLOSING VALUE : 3,405.36
LAST MONTH SALES : 3,673.57	TRANSIT VALUE : 0.00

SELLAMUTHU MEDICALS COMPANY: ABBOTT HC - NOVA CARE M
 STOCK & SALES STATEMENT AS ON 31/12/2025 Page No. 1

PRODUCT NAME	PACKG	OPENING QTY	RECEIPT QTY	FREE	<----SALES---->	ADJMT STOCK	CLOSING QTY	CLOSING FREE VALUE	CLOSING AGE DAYS	
BETONIN AST 225ML	225ML	9	80	-	52 LAST QTY	13	-	76	- 12932	14
BETONIN AST 420ML	450ML	54	-	-	43 LAST QTY	21	1	35	- 9315	47
DELETUS D PLUS SYR	100ML	57	-	-	16 LAST QTY	31	1	28	3 3029	37
DELETUS P LIQ.	100ML	35	-	-	11 LAST QTY	6	-	30	3 3326	183
DELETUS PEARLS	10S	-	-	-	-	-	-	-	-	-
DIPSALIC - F	20GM	13	24	-	14 LAST QTY	18	-	19	- 2663	0
LUNABET CREAM	1	-	-	-	-	-	-	-	-	-
SURBEX-XT	15S	-	60	-	-	36 LAST QTY	-	24	- 2958	14

* ---> Non Moving Products Above 30 Days

OPENING VALUE : 27,702.82	PURCHASE VALUE : 25,590.69
SALES VALUE : 20,299.34	CLOSING VALUE : 34,223.36
LAST MONTH SALES : 24,417.24	TRANSIT VALUE : 0.00

SELLAMUTHU MEDICALS COMPANY: ABBOTT HC - ORTHO DVN M
 STOCK & SALES STATEMENT AS ON 31/12/2025 Page No. 1

PRODUCT NAME	PACKG	OPENING QTY	RECEIPT QTY	FREE	<----SALES---->	ADJMT STOCK	CLOSING QTY	CLOSING FREE VALUE	CLOSING AGE DAYS	
FEBUSTAT 40MG	15S	3	-	-	-	3	-	-	-	-
ROCALTROL 0.25MCG	10s	14	50	-	33 LAST QTY	31	-	33	- 8020	0
ROCKBON KIT	KIT	-	-	-	-	-	-	-	-	-
SAFEDICLO CAPS	10S	-	-	-	-	-	-	-	-	-

* ---> Non Moving Products Above 30 Days

OPENING VALUE : 4,096.75	PURCHASE VALUE : 12,758.13
SALES VALUE : 8,721.02	CLOSING VALUE : 8,019.66
LAST MONTH SALES : 8,019.66	TRANSIT VALUE : 0.00

SELLAMUTHU MEDICALS COMPANY: ABBOTT HC - RESPICARE M
 STOCK & SALES STATEMENT AS ON 31/12/2025 Page No. 1

PRODUCT NAME	PACKG	OPENING QTY	RECEIPT QTY	FREE	<----SALES---->	ADJMT STOCK	CLOSING QTY	CLOSING FREE VALUE	CLOSING AGE DAYS	
CEFCHAMP 325	10S	24	-	-	11 LAST QTY	9	1	15	2 4441	63
FAMTAC 40MG	14s	124	-	-	112 LAST QTY	31	-	93	- 2548	37

* ---> Non Moving Products Above 30 Days

OPENING VALUE : 10,503.52	PURCHASE VALUE : 0.00
SALES VALUE : 3,873.71	CLOSING VALUE : 6,989.40
LAST MONTH SALES : 6,325.68	TRANSIT VALUE : 0.00
