

SHUNMUGA AGENCIES

Stock And Sales Statement - For the Period 01/12/2025 To 31/12/2025

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ABBOTT HEALTHCARE PVT{NOVA CARE}

SINo	Product Name	Pack	Op. Stock	Pur. Qty	BLM Qty	LM Qty	Sales Qty	Cl.Stock	Stock Value
1	AO-7 CAP`S	15`S	0	0	0	0	0	0	0
2	AQUAVIRON INJECTION 1 ML	1 ML	0	0	0	0	0	0	0
3	ASCABIOL EMULSION	50 ML	0	0	0	0	0	0	0
4	ASCAPIL MONO	2'S	0	0	0	0	0	0	0
5	ASCAPIL TAB	4'S	0	0	0	0	0	0	0
6	ASMAPAX DEPOT TAB	10`S	0	0	0	0	0	0	0
7	BETONIN AST	170ML	0	0	0	0	0	0	0
8	BETONIN AST	200ML	0	0	0	0	0	0	0
9	BETONIN AST	420ML	11	16	4	6	8	19	4281.92
10	BETONIN AST 225ml	225ML	27	0	15	22	13	14	2382.24
11	BETONIN AST JUNIOR	100ML	0	0	0	0	0	0	0
12	BETONIN KIDS GUMMIES	30"S	0	0	0	0	0	0	0
13	DELETUS PEARLS	10'S	0	0	0	0	0	0	0
14	DELETUS D PLUS	100ML	3	0	0	2	2	1	110.57
15	DELETUS D LIQUID	100ML	0	0	0	0	0	0	0
16	DELETUS LS SYRUP	100ML	0	0	0	0	0	0	0
17	DIPSALIC F OINT	20GM	8	12	6	8	8	12	1681.80
18	GENTICYN INJ80MG 20ML	20ML	0	0	0	0	0	0	0
19	LOBATE DUSTING POWDER	100GM	0	0	0	0	0	0	0
20	LOBATE GM CREAM	15GM	0	0	0	0	0	0	0
21	LUNABET CREAM	10GM	0	0	0	0	0	0	0
22	LYSUPRA TAB	10`S	0	0	0	0	0	0	0
23	NEW DELETUS D	100ML	0	0	0	0	0	0	0
24	NEW DELETUS P SYP	100ML	0	0	0	0	0	0	0
25	NEW DELETUS TAB	10`S	0	0	0	0	0	0	0
26	NEW DELETUS-BX SYRUP	100ML	0	0	0	0	0	0	0
27	NEW LYSUPRA SYRUP	200ML	0	0	0	0	0	0	0
28	NEW LYSUPRA SYRUP	200ml	0	0	0	0	0	0	0
29	NUPOD 100 DT	10`S	0	0	0	0	0	0	0
30	NUPOD 100DS DRY SY	30ML	0	0	0	0	0	0	0
31	NUPOD 200 TAB	10`S	0	0	0	0	0	0	0
32	NUPOD 50 DS SYRUP	30ML	0	0	0	0	0	0	0
33	NUPOD 50 DT	10`S	0	0	0	0	0	0	0
34	NUPOD CV 100 DT	6`S	0	0	0	0	0	0	0
35	NUPOD CV 200	6`S	0	0	0	0	0	0	0
36	OMNA XP 500 INJ	VIAL	0	0	0	0	0	0	0
37	OZEWID 10GM	10GM	23	0	0	11	8	15	2333.55
38	OZEWID 5GM	5GM	0	0	0	0	0	0	0
39	PANTAGON IT	6`S	0	0	0	0	0	0	0
40	PARAXIN 500 MG CAP	6`S	0	0	0	0	0	0	0
41	PARAXIN DRAGEE	10`S	0	0	0	0	0	0	0
42	PARAXIN SUSPENSION	100ML	0	0	0	0	0	0	0
43	RASHFREE CREAM	30GM	0	26	0	0	1	25	4477.50
44	SURBEX XT	15`S	15	30	7	18	19	26	3204.76
45	TYSURE TAB	10`S	0	0	0	0	0	0	0
46	ZIMNIC 100MG	10`S	0	0	0	0	0	0	0

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SINo	Product Name	Pack	Op. Stock	Pur. Qty	BLM Qty	LM Qty	Sales Qty	CI.Stock	Stock Value
47	ZIMNIC 200MG	10`S	0	0	0	0	0	0	0
48	ZIMNIC 50MG	10`S	0	0	0	0	0	0	0
49	ZIMNIC CV 100	6`S	0	0	0	0	0	0	0
50	ZIMNIC CV 200	6`S	0	0	0	0	0	0	0
51	ZIMNIC CV DRY SY	30ML	0	0	0	0	0	0	0
52	ZIMNIC DRY SYRUP	30ML	0	0	0	0	0	0	0
53	ZIMNIC O 100MG	10`S	0	0	0	0	0	0	0
54	ZIMNIC O 200MG	10`S	0	0	0	0	0	0	0

Summary

Summary	OpStockValue	Purchase	Sales	CIStockValue	LM SalValue	BLM SalValue	2MB SalValue
Goods Value	13883.04	13686.15	10144.62	18472.34	11071.08	5226.15	8725.28
Amount	14577.20	14353.79	10268.21	19395.96	11296.23	5300.65	9297.96

Non Moving Product

Product Name	Pack	Current Stock	Stock Value	Last(90)Days Sales C	Excess Stock %	Last Purchase Date	Last Sales Date

Short Expiry List

Product Name	Pack	Batch	Expiry	Current Stock	Stock Value	Supplier Name	Age

User Name: ADMIN

Print Datetime: 02/Jan/2026 10:44:50