

CLASSIC AGENCIES

AP ARCADE , MC AVENUE ,GURUVAYOOR ROAD, KUNNAMKULAM

Stock And Sales from 01/Dec/2025 to 12/Dec/2025

SINo	Product Name	LMS	Op. Qty	Pur Qty	Pur F.Qty	Sale Qty	Sale F.Qty	Repl Qty	BR/E	Ret. Qty	Adj Qty	Sale Value	Sale F.Value	Bal. Qty	Bal.Val
ABBOTT H/C-DERMA															
1	FACECLIN GEL 20GM-1's	5	18	0	0	2	0	0	0	0	0	335.64	0.00	16	2422.56
2	FOLLIHAIR A TAB 15S-15's	25	5	12	0	5	0	0	0	0	0	1521.23	0.00	12	3280.20
3	FOLLIHAIR AMPM TAB 20S-20's	6	16	0	0	0	0	0	0	0	0	0.00	0.00	16	5164.48
4	FOLLIHAIR NEW TAB 15S-15's	94	423	0	0	80	4	0	0	0	0	22058.95	1452.20	339	84394.05
5	FOLLIHAIR TAB 30S-30's	6	42	0	0	4	0	0	0	0	0	2377.76	0.00	38	20380.92
6	I-TYZA 100 CAPS 10S-10's	20	34	0	0	0	0	0	0	0	0	0.00	0.00	34	4151.74
7	I-TYZA 200 CAPS 10S-10's	331	672	0	0	104	100	0	0	0	0	18867.87	23625.00	468	75816.00
8	LOBATE CREAM 30GM-1's	9	18	0	0	8	0	0	0	0	0	1528.95	0.00	10	1724.40
9	LOBATE GN CREAM 15GM-1's	11	21	30	0	22	0	0	0	0	0	1475.15	0.00	29	1788.43
10	LOBATE S OINT 30GM-1's	1	7	0	0	2	0	0	0	0	0	366.76	0.00	5	827.25
11	MELAGLOW RICH CREAM 20GM-1's	10	35	0	0	1	0	0	0	0	0	443.90	0.00	34	11991.12
12	MELALITE 15 CREAM 30GMS-1's	14	26	0	0	2	0	0	0	0	0	331.91	0.00	24	3519.60
13	MELALITE FORTE CREAM 30GM-1's	5	17	0	0	0	0	0	0	0	0	0.00	0.00	17	2088.45
14	MELALITE XL CREAM 15GM-1's	4	21	0	0	0	0	0	0	0	0	0.00	0.00	21	5104.26
15	SELSUN S SHAMPOO 120ML ..-120ml	4	13	0	0	2	0	0	0	0	0	824.18	0.00	11	4047.23
16	SELSUN SHAMPOO 120ML-1's	36	24	25	0	10	0	0	0	0	0	3327.00	0.00	39	11633.31
17	TYZA M CREAM 10GM-1's	1	2	0	0	0	0	0	0	0	0	0.00	0.00	2	156.16
18	TYZA TAB 10S-10's	11	19	0	0	17	0	0	0	0	0	3650.90	0.00	2	386.10
												57110.19	25077.20	238876.26	
OP.Stk Val (PTS) : 294771.56				Pur.Value(PTS+Tax) : 13216.93				Sal.Val(PTR+Tax) : 57110.19							
CL.Stk Val(PTS): 238876.26				LMS(PTR+Tax) : 102182.91				Sal.Free.Val(MRP) : 25077.20							