

NATIONAL AGENCIES

D.NO.8A,ARUMUGAM LAY OUT II STREET,K.K.ROAD, VILLUPURAM - 605 602.
 Stock And Sales Report(Month)
 of Dec2025 for ABBOTT - GI OPTIMA

Order Product	Pack	OpStk	Purhcas	SalesQty	ClStk	StockValue	T.Sales	NovSa	SaleValue	Age	Sales	Replaceme
- DIGENE ASSORTED Tab	15's	-	-	-	-	-	-	-	-	-	-	-
- DIGENE M/F TAB	15'S	90	120	95	100	1689.30	95	246	1689.89	13	-	-
- DIGENE MF SYP	200ML	-	80	11	69	7381.10	11	11	1213.67	4	-	-
- DIGENE MINT SYP	200ML	62	120	141	41	4337.90	141	211	16996.17	13	-	-
- DIGENE MINT TAB	15'S	249	510	537	210	3880.32	537	1178	10042.73	13	-	-
- DIGENE ORANGE TAB	15'S	33	60	74	9	131.39	74	174	1313.76	13	-	-
- DIGENE ORN SYP	200ML	-	-	-	-	-	-	-	-	-	-	-
- DUPHALAC SYP	150ml	106	300	341	65	8775.00	341	293	47631.00	4	-	-
- DUPHALAC SYP	250ml	31	-	31	-	-	31	66	7340.00	-	-	-
- DUPHALAC SYP	450ml	20	20	40	-	-	40	42	16888.50	-	-	-
- GANATON 50 TAB	10'S	25	-	25	-	-	25	62	3796.60	-	-	-
- GANATON TOTAL CAP	10'S	18	10	24	4	1382.08	24	24	8695.56	13	-	-
- GANATON-OD CAP	10'S	5	-	1	4	1297.60	1	5	338.82	69	-	-
-		639	1220	1320	502	28874.69	1320	2312	115946.71			

Op.Stk Value: 55473.58 Pre.MthSal: 149679.36 Cur.Mthsal: 115946.71 Pur.Val 86526.82
 Order Value 0 Pre.mth2 Sale:128639.32
 Stock Value: 28874.69 Instit.Sal Val: 0.00

Invoice Details

GRN Date	GRN Number	InvoiceNum	InvoiceD	InvoiceAmo
18/12/25	IV4792	3410498464	17/12/25	157908.00
27/12/25	IV4861	3410499242	24/12/25	408631.00
Total		566539.00		

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