

MADURAI HOSPITAL SUPPLIERS

MADURAI - 625020

Stock & Sales Report From 01/11/2025 To 30/11/2025

Company Name : ABBOTT INDIA (VACCINES) - CLAIM

No	Product Name	Pack	Opstk	Pur	PFree	PurRet	Sep	Oct	Sale	SFree	SRet	Repl	CurStk	StkVal	Exp
1	ENTEROSHIELD-0.5ML-INJ	1`S	42	-	-	-	9	13	11	1	-	-	30	21603.00	- 7
2	HAV-SHIELD-0.5ML-PFS	1`S	19	50	-	-	12	0	18	-	-	-	51	57698.53	- 11
3	INFLUVAC TETRA NH 2024/20	0.5ML	2	-	-	-	0	2	-	-	-	-	2	1728.00	- 8
4	INFLUVAC TETRA NH 2025-20	1`S	719	-	-	-	210	148	176	9	-	-	534	408510.00	- 7
5	JE SHIELD 0.5ML INJ	1`s	30	-	-	-	0	0	-	-	-	-	30	12630.00	X 4
6	PNEUMOSHIELD- 14-INJ	0.5ML	15	-	-	-	0	0	-	-	-	-	15	27000.30	X 18
Total			827	50	-	-	231	163	205	10	-	-	662	-	-

Opg.Stk Val:	642487.53	Purc.Value: :	56648.30	Sales Value::	224615.55
Cl.Stk Val:	529169.83	Pur.RetVal ::	0.00	SalRet Val: :	0.00
Oct Sal:	174473.00	Sep Sal: :	264077.00	NetSal(GVal):	224615.55
Oth.SalVal:	0.00	Tran.Stk.IN::	0.00	Tran.Stk.Out:	0.00

Non Moving items Report Non Move Days > 90

Prod.Name	Packing	Batch	Qty	Days
Company Name : ABBOTT INDIA (VACCINES)				
JE SHIELD 0.5ML INJ	1`s	88E24010A	30	169

*** END OF REPORT ***