

AN. M. MEDICAL AGENCIES, THANJAVUR.
STOCK & SALES STATEMENT AS ON 30/11/2025

COMPANY: ABBOTT GASTROENTEROLOGY
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PRODUCT NAME	PACKG	OPENING QTY	RECEI PT QTY	FREE	<----- SALES ----->	LAST QTY	FREE	ADJMT STOCK	CLOSING QTY	FREE	CLOSING VALUE	AGE DAYS
CREMAFFIN MINT (BL	225ML	41	-	-	30	15	-	26	-	5422	80	
CREMAFFIN MIXFRUTI	225ML	37	-	-	7	3	-	34	-	7090	184	
CREMAFFIN PLUS	225ML	24	60	-	56	30	-	54	-	13133	23	
CREMAFFIN PLUS SYP	100ML	1	-	-	-	-	-	1	-	61	2589	
CREMALAX TAB	18'S	16	40	-	15	40	-	16	-	2863	4	
DI GERAFT PLUS SUSP	150'M	-	-	-	-	-	-	-	-	-	-	
LIBRAX 5MG TAB (NR	10X20	54	20	-	31	27	-	47	-	7067	4	
PANKREOFAT TAB	15's	23	-	-	5	1	-	22	-	4867	121	

* -----> Non Moving Products Above 30 Days

OPENING VALUE :	38, 217. 74	PURCHASE VALUE :	36, 623. 03
SALES VALUE :	24, 796. 05	CLOSING VALUE :	40, 503. 15
LAST MONTH SALES :	32, 225. 59		
REPL VALUE ON MRP :	0. 00	PTS:	0. 00 PTR:

PURCHASE BILL(s) DETAILS FOR THE ABOVE MONTH:

Sl. No.	Bill Date	Bill Number	Stock Recvd. Date	Amount
1	05/11/2025	3410494206	07/11/2025	54, 624. 00
2	21/11/2025	3410495718	24/11/2025	22, 030. 00
Total Purchase Value for the above month :				76, 654. 00

PENDING EXPIRY/BROKEN/P. RETURN CLAIM DETAILS

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CLAIM No.	DATE	AMOUNT	RECD. AMT	DESCRIPTION
15667	08/07/2025	292. 00	0. 00	Purchase Return
15683	09/07/2025	5, 560. 00	0. 00	Purchase Return
16008	13/09/2025	404. 00	0. 00	Purchase Return

Receivable Claim Amount : 6, 256. 00

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COMPANY: ABBOTT GEN NEXT
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PRODUCT NAME	PACKG	OPENING QTY	RECEI PT QTY	FREE	<----- SALES ----->	LAST QTY	FREE	ADJMT STOCK	CLOSING QTY	FREE	CLOSING VALUE	AGE DAYS
BRUFEN 200MG	15'S	37	200	-	33	21	-	216	-	1758	23	
BRUFEN 400MG	20'S	69	120	-	154	105	-	84	-	1547	15	
BRUFEN 600MG	15'S	113	30	-	54	47	-	96	-	2746	15	
BRUFEN P TAB	20'S	-	-	-	-	-	-	-	-	-	-	
CITRO-SODA	4 GM	26	544	56	132	236	22	340	28	7670	4	
ZOLFRESH - 10' MG (15'S	55	100	-	48	67	-	88	-	8639	4	
ZOLFRESH - 5' MG (N	15'S	64	20	-	58	21	-	63	-	4513	23	

* -----> Non Moving Products Above 30 Days

OPENING VALUE :	15, 330. 96	PURCHASE VALUE :	66, 241. 78
SALES VALUE :	18, 652. 08	CLOSING VALUE :	26, 873. 11
LAST MONTH SALES :	17, 940. 69		
REPL VALUE ON MRP :	0. 00	PTS:	0. 00 PTR:

PURCHASE BILL(s) DETAILS FOR THE ABOVE MONTH:

Sl. No.	Bill Date	Bill Number	Stock Recvd. Date	Amount
1	05/11/2025	3410494206	07/11/2025	54, 624. 00
2	12/11/2025	3410494792	15/11/2025	67, 506. 00

Total Purchase Value for the above month : 1, 22, 130. 00

PENDING EXPIRY/BROKEN/P. RETURN CLAIM DETAILS Page No: 1

CLAIM No.	DATE	AMOUNT	RECD. AMT	DESCRIPTION
15671	09/07/2025	108. 00	0. 00	Purchase Return

Receivable Claim Amount : 108. 00

AN. M. MEDICAL AGENCIES, THANJAVUR. COMPANY: ABBOTT GI OPTIMA
STOCK & SALES STATEMENT AS ON 30/11/2025 Page No. 1

PRODUCT NAME	PACKG	OPENING QTY	RECEIPT QTY	<-----	SALES LAST QTY	----->	ADJMT STOCK	CLOSING QTY	CLOSING VALUE	AGE DAYS	
DIGENE MINT GEL	200 M	133	72	8	141	91	9	103	10	13320	15
DIGENE MINT TAB	15'S	358	756	84	640	438	48	643	69	12671	4
DIGENE MIXED FRUIT	15'S	80	54	6	20	54	6	72	8	1419	4
DIGERAFT SUS 200ML	200ML	14	-	-	-	3	-	11	-	2174	249
DUPHALAC 150ML	150ML	39	50	-	21	46	-	43	-	6095	15
DUPHALAC 250ML	250ML	36	-	-	7	5	-	31	-	7324	54
ELDICET TAB	10'S	-	-	-	-	-	-	-	-	-	-
GANATON TAB	10'S	14	-	-	10	3	-	11	-	1654	54
GANATON TOTAL	10'S	-	-	-	-	-	-	-	-	-	-

* ---> Non Moving Products Above 30 Days

OPENING VALUE :	42, 390. 33	PURCHASE VALUE :	53, 248. 76
SALES VALUE :	33, 418. 44	CLOSING VALUE :	44, 656. 82
LAST MONTH SALES :	38, 188. 14		
REPL VALUE ON MRP :	0. 00	PTS:	0. 00 PTR:

PURCHASE BILL(s) DETAILS FOR THE ABOVE MONTH:

Sl. No.	Bill Date	Bill Number	Stock Recvd. Date	Amount
1	05/11/2025	3410494206	07/11/2025	54, 624. 00
2	12/11/2025	3410494792	15/11/2025	67, 506. 00
3	24/11/2025	3410495894	26/11/2025	38, 558. 00

Total Purchase Value for the above month : 1, 60, 688. 00

EXPIRES ON or BEFORE 28/02/2026

PRODUCT NAME	PACKING	BATCH NO.	EXPIRY	QTY
DIGENE MINT GEL	200 ML	DEM24024	02/26	1

PENDING EXPIRY/BROKEN/P. RETURN CLAIM DETAILS Page No: 1

CLAIM No.	DATE	AMOUNT	RECD. AMT	DESCRIPTION
15670	09/07/2025	422. 00	0. 00	Purchase Return

Receivable Claim Amount : 422. 00

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STOCK & SALES STATEMENT AS ON 30/11/2025 Page No. 1

PRODUCT NAME	PACKG	OPENING	RECEIPT	<----- SALES ----->			ADJMT STOCK	CLOSING QTY	CLOSING FREE	AGE VALUE
		QTY	QTY	FREE	LAST	QTY				
FLORACHAMP SACHETS	1' S	60	-	-	-	-	-	60	-	2537 311
UDI LIV 150MG	15' S	11	30	-	4	10	-	31	-	11763 4
UDI LIV 300MG	15' S	6	15	-	10	5	-	16	-	10644 23

* ---> Non Moving Products Above 30 Days

OPENING VALUE	:	10,702.55	PURCHASE VALUE	:	9,978.73	
SALES VALUE	:	7,882.50	CLOSING VALUE	:	24,944.24	
LAST MONTH SALES	:	9,018.97				
REPL VALUE ON MRP	:	0.00	PTS:	0.00	PTR:	0.00

PURCHASE BILL(s) DETAILS FOR THE ABOVE MONTH:

Sl . No.	Bill Date	Bill Number	Stock Recvd. Date	Amount
1	05/11/2025	3410494206	07/11/2025	54,624.00
Total Purchase Value for the above month :				54,624.00

EXPIRES ON or BEFORE 28/02/2026

PRODUCT NAME	PACKAGING	BATCH NO.	EXPIRY	QTY
FLORACHAMP SACHETS	1' S	SUK0016	02/26	2
		SUK0015	02/26	14

COMPANY REP. OUTSTANDING:

IN V. No	DATE	CUSTOMER NAME	PLACE	AMOUNT	DIS(%)	DAYS
41791	28/12/2020	DR. S. SARAVANAN, MBBS.	KUMBAKONAM	8,844.00		1800
				8,844.00		

PENDING EXPIRY/BROKEN/P. RETURN CLAIM DETAILS

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CLAIM NO.	DATE	AMOUNT	RECD. AMT	DESCRIPTION
30129	22/07/2025	476.00	0.00	.

Receivable Claim Amount : 476.00

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COMPANY: ABBOTT NEUROLIFE

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PROTHI ADEN M 75	15' S	-	-	-	-	-	-	-	-	-	-
VERTI N 24 MG TAB	15' S	9	-	-	1	6	-	3	-	1145	54
VERTI N-16 TAB	15, S	74	80	-	114	78	-	76	-	20194	15
VERTI N-8MG TAB	15' S	39	50	-	63	37	-	52	-	7500	15
VERTI N-OD 24	7' S	1	10	-	2	-	-	11	-	4889	15

* ---> Non Moving Products Above 30 Days

OPENING VALUE :	55, 460. 83	PURCHASE VALUE :	40, 007. 70
SALES VALUE :	62, 603. 77	CLOSING VALUE :	97, 320. 77
LAST MONTH SALES :	59, 745. 67		
REPL VALUE ON MRP :	0. 00	PTS:	0. 00 PTR: 0. 00

PURCHASE BILL(s) DETAILS FOR THE ABOVE MONTH:

Sl. No.	Bill Date	Bill Number	Stock Recvd. Date	Amount
1	05/11/2025	3410494206	07/11/2025	54, 624. 00
2	12/11/2025	3294058456	14/11/2025	23, 382. 00

Total Purchase Value for the above month : 78, 006. 00

EXPIRES ON or BEFORE 28/02/2026

PRODUCT NAME	PACKING	BATCH NO.	EXPIRY	QTY
VERTI N-OD 24	7' S	MPJ0143	11/25	1

PENDING EXPIRY/BROKEN/P. RETURN CLAIM DETAILS Page No: 1

CLAIM No.	DATE	AMOUNT	RECD. AMT	DESCRIPTION
28973	23/12/2024	59. 60	0. 00	.
30087	09/07/2025	409. 27	0. 00	.
30451	16/09/2025	66. 00	0. 00	.
15043	23/12/2024	379. 00	0. 00	Purchase Return
15203	19/02/2025	668. 00	0. 00	Purchase Return
15669	09/07/2025	590. 00	0. 00	Purchase Return
15849	12/08/2025	170. 00	0. 00	Purchase Return

Receivable Claim Amount : 2, 341. 87

AN. M. MEDICAL AGENCIES, THANJAVUR. COMPANY: ABBOTT WOMENS HEALTH
STOCK & SALES STATEMENT AS ON 30/11/2025 Page No. 1

PRODUCT NAME	PKG	OPENING QTY	RECEIPT QTY	<-- LAST	SALES QTY	ADJMT STOCK	CLOSING QTY	CLOSING VALUE	AGE DAYS
DUPHASTON TAB	10' S	-	-	-	-	-	-	-	-
DUPHASTON TAB (ART	10' S	130	200	40	146	133	26	211	-
ESTRABET 2MG	28' S	-	-	-	-	-	-	-	-
PARI HEP 40MG INJ	0. 4ML	-	-	-	-	-	-	-	-

* ---> Non Moving Products Above 30 Days

OPENING VALUE :	84, 244. 35	PURCHASE VALUE :	1, 29, 862. 00
SALES VALUE :	95, 735. 49	CLOSING VALUE :	1, 36, 904. 78
LAST MONTH SALES :	88, 017. 79		
REPL VALUE ON MRP :	0. 00	PTS:	0. 00 PTR: 0. 00

PURCHASE BILL(s) DETAILS FOR THE ABOVE MONTH:

Sl. No.	Bill Date	Bill Number	Stock Recvd. Date	Amount
1	14/11/2025	3410495075	17/11/2025	1, 29, 862. 00

Total Purchase Value for the above month :

1,29,862.00