

SELLAMUTHU MEDICALS
STOCK & SALES STATEMENT AS ON 31/12/2025

COMPANY: ABBOTT I LTD - CONSUMER CARE M
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PRODUCT NAME	PACKG	OPENING QTY	RECEIPT QTY	FREE	LAST	<-----SALES-----> QTY	FREE	ADJMT STOCK	CLOSING QTY	FREE	CLOSING VALUE	AGE DAYS
CITROSODA POWDER	4GM	149	-	-	51	-	-		149	15	3215	64
CREMAFFIN FRESH	10S	135	-	-	60	20	4		116	29	989	33
DIGENE *M GEL	200ml	119	36	4	97	97	7		62	6	7684	4
DIGENE *M TAB	15s	405	189	21	580	263	27		333	37	6604	4
DIGENE *MF GEL	170ml	-	-	-	-	-	-		-	-	-	
DIGENE *MF TAB	15s	36	-	-	10	9	1		28	2	514	93
DIGENE *O GEL	170ml	33	-	-	4	-	-		33	4	4090	124
DIGENE *O TAB	15s	51	-	-	20	18	2		34	3	638	33

* ---> Non Moving Products Above 30 Days

OPENING VALUE	:	32,430.49	PURCHASE VALUE	:	8,780.94
SALES VALUE	:	19,198.06	CLOSING VALUE	:	23,734.88
LAST MONTH SALES	:	23,504.05	TRANSIT VALUE	:	0.00

SELLAMUTHU MEDICALS
STOCK & SALES STATEMENT AS ON 31/12/2025

COMPANY: ABBOTT I LTD - GENERAL CARE M
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PRODUCT NAME	PACKG	OPENING QTY	RECEIPT QTY	FREE	LAST	<-----SALES-----> QTY	FREE	ADJMT STOCK	CLOSING QTY	FREE	CLOSING VALUE	AGE DAYS
BRUFEN 200MG	15'S	45	40	-	53	27	-		58	-	450	4
BRUFEN 400MG	20'S	110	90	-	41	157	-		43	-	755	13
BRUFEN 600MG	15's	55	-	-	24	4	-		51	-	1389	33
BRUGEL ACTIFAST GE	30GM	2	-	-	-	-	-		2	-	271	407
COLOSPA RETARD CAP	10S	7	-	-	-	-	-		7	-	2781	310
ZOLFRESH 10MG	15s	82	50	-	62	68	-		64	-	5984	13
ZOLFRESH 5MG	15s	101	100	-	76	114	-		87	-	5935	4

* ---> Non Moving Products Above 30 Days

OPENING VALUE	:	21,385.99	PURCHASE VALUE	:	14,055.83
SALES VALUE	:	18,369.13	CLOSING VALUE	:	17,563.85
LAST MONTH SALES	:	12,765.93	TRANSIT VALUE	:	0.00

SELLAMUTHU MEDICALS
STOCK & SALES STATEMENT AS ON 31/12/2025

COMPANY: ABBOTT I LTD-W.H&GASTRO INTEST
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PRODUCT NAME	PACKG	OPENING QTY	RECEIPT QTY	FREE	LAST	<-----SALES-----> QTY	FREE	ADJMT STOCK	CLOSING QTY	FREE	CLOSING VALUE	AGE DAYS
CREON 10000 CAPS	15S	14	10	-	13	16	-		8	-	4508	13
CREON 25000 CAPS	10S	6	-	-	5	2	-		4	-	3391	64
DUPHALAC 150ML SYR	150ML	62	-	-	48	39	-		23	-	3105	33
DUPHALAC 250ML SYR	250ML	36	-	-	21	21	-		15	-	3375	64
DUPHALAC 450ML SYR	450ML	23	-	-	3	-	-		23	-	9315	33
DUPHASTON 10MG	10S	11	-	-	4	3	-		8	-	4947	70
HEPTRAL	10'S	-	-	-	-	-	-		-	-	-	
LIBRAX TAB	20s	67	60	-	44	51	-		76	-	10884	4
UDILIV 150MG	15S	19	-	-	10	2	-		17	-	6144	33
UDILIV 300MG	15S	22	-	-	9	9	-		13	-	8236	33
VONEFI 10MG TAB	10S	-	-	-	-	-	-		-	-	-	
VONEFI 20MG TABS	10S	-	-	-	-	-	-		-	-	-	

* ---> Non Moving Products Above 30 Days

OPENING VALUE	:	75,961.76	PURCHASE VALUE	:	14,938.46
SALES VALUE	:	38,934.56	CLOSING VALUE	:	53,904.48
LAST MONTH SALES	:	41,997.11	TRANSIT VALUE	:	0.00

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COMPANY: ABBOTT INDIA LTD - METABOLICSM
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PANKREOFLAT TABS 15S 17 - - 13 14 - 3 - 632 33
* ---> Non Moving Products Above 30 Days

OPENING VALUE	:	61,692.22	PURCHASE VALUE	:	53,606.49
SALES VALUE	:	49,507.97	CLOSING VALUE	:	66,882.93
LAST MONTH SALES	:	48,424.31	TRANSIT VALUE	:	0.00
