

THIAGARAJA PHARMACEUTICALS

Stock And Sales Statement - For the Period 01/12/2025 To 31/12/2025

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ABBOTT HC CARDIAC(MR)

Product Name	Pack	Op. Stock	TotPurQty	Rep.Sup Tota	BLM Qty	TotPRqty	LM Qty	TotSalQty	CI.Stock	Pending Order	Stock Value	Pur Age	Cost Rate
IVABID OD 10MG	10'S	10	-	-	-	-	-	-	10	-	3228.12	76	322.81
STATOR 10MG 15`S	15`S	27	100	-	63	-	75	120	7	-	343.98	3	49.14
STATOR 20MG 15S	15S	21	-	-	-	-	13	6	15	-	2034.30	125	137.98
STATOR 40 MG TAB 10`S	15's	14	20	-	12	-	3	9	25	-	5247.49	22	212.02
STATOR ASP 75 MG CAPS 10`S	10`S	12	-	-	7	-	11	3	9	-	511.74	50	56.86
STATOR CV 10	15S	144	100	-	95	-	71	189	55	-	7013.63	3	113.35
STATOR CV 20	15's	10	-	-	1	-	9	7	3	-	486.69	42	162.23
STATOR F TAB 10`S	10`S	12	20	-	8	-	-	12	20	-	4647.80	7	232.39
STATOR GOLD 10	15S	71	-	-	44	-	40	24	47	-	2868.57	42	61.65
STATOR GOLD 20	15S	58	30	-	21	-	27	59	29	-	2174.65	3	66.66
TELPRES BETA 2.5	10'S	-	10	-	4	-	-	-	10	-	694.80	7	69.48
TELPRES BETA 5	10'S	58	30	-	28	-	24	52	36	-	2789.33	3	71.02
TELPRES CT 40/12.5 10`S	10`S	-	-	-	24	-	35	-	-	-	-	65	98.06
TELPRES CT 40/6.25MG 10`S	10`S	30	100	-	75	-	70	129	1	-	73.35	3	73.35
TELPRES CT 80	10`S	10	10	-	9	-	3	8	12	-	1213.08	7	101.09

Summary

Summary	OpStockValue	Purchase	Sales	CIStockValue	LM SalValue	BLM SalValue
Goods Value	50798.78	43535.80	47904.87	33327.53	36527.63	39855.36
Amount	53338.76	40223.86	47904.87	34993.91	37071.89	40571.63

Non Moving Product

Product Name	Pack	Current Stock	Stock Value	Last(90)Days Sales C	Excess Stock %	Last Purchase Date	Last Sales Date
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Short Expiry List

Product Name	Pack	Batch	Expiry	Current Stock	Stock Value	Supplier Name	Age
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ABBOTT HC CARDIAC(MR)

Purchase Details

Supplier	Pur No	Pur Date	InvNo	InvDate	Bill Amount	Remarks
ABBOTT HEA	3822	11/12/2025	3178526270	09/12/2025	24312	
ABBOTT HEA	4058	26/12/2025	3178529267	24/12/2025	8055	
ABBOTT HEA	4114	30/12/2025	3178530716	26/12/2025	2237	

Pending Claim Details

DocNO	IssueDate	Pcode	PName	batch	Qty	Free	Expiry	Rate	Mode	MFR	Amount	Supplier
6763	26/01/2019	11949	STATOR 10MG 15'S	STA7001	2.00	-	12/18	72.66	Expired Product	ABBOTT HC CARDIA	145.32	****ABBOTT HEALTHCARE PVT LTD
6763	26/01/2019	12747	STATOR 20MG 15S	STB6005	1.00	-	09/18	149.14	Expired Product	ABBOTT HC CARDIA	149.14	****ABBOTT HEALTHCARE PVT LTD
6763	26/01/2019	12747	STATOR 20MG 15S	STB7002	1.00	-	12/18	155.49	Expired Product	ABBOTT HC CARDIA	155.49	****ABBOTT HEALTHCARE PVT LTD
6763	26/01/2019	12356	TELPRES 40 MG	HTC0108	1.00	-	03/19	65.52	Expired Product	ABBOTT HC CARDIA	65.52	****ABBOTT HEALTHCARE PVT LTD
6763	26/01/2019	12258	TELPRES AM TAB 1	PCC0105	1.00	-	01/19	120.40	Expired Product	ABBOTT HC CARDIA	120.40	****ABBOTT HEALTHCARE PVT LTD
6763	26/01/2019	13910	TELPRES AMH	PCC0174	1.00	-	02/19	126.40	Expired Product	ABBOTT HC CARDIA	126.40	****ABBOTT HEALTHCARE PVT LTD
12446	16/08/2025	12646	STATOR F TAB 10'S	HTJ0175	4.00	-	07/25	298.76	Expired Product	ABBOTT HC CARDIA	768.24	ABBOTT HEALTHCARE PVT LTD
12524	27/09/2025	12646	STATOR F TAB 10'S	HTJ0145	3.00	-	07/25	298.76	Expired Product	ABBOTT HC CARDIA	576.18	ABBOTT HEALTHCARE PVT LTD
12524	27/09/2025	12646	STATOR F TAB 10'S	HTJ0175	2.00	-	07/25	298.76	Expired Product	ABBOTT HC CARDIA	384.12	ABBOTT HEALTHCARE PVT LTD
12524	27/09/2025	302185	STATOR CV 10	WNJ0083	1.00	-	08/25	182.16	Expired Product	ABBOTT HC CARDIA	117.10	ABBOTT HEALTHCARE PVT LTD
12524	27/09/2025	12747	STATOR 20MG 15S	STB23006	1.00	-	08/25	210.84	Expired Product	ABBOTT HC CARDIA	135.54	ABBOTT HEALTHCARE PVT LTD
12748	20/12/2025	12646	STATOR F TAB 10'S	HTK0002	3.00	-	12/25	298.76	Expired Product	ABBOTT HC CARDIA	576.18	ABBOTT HEALTHCARE PVT LTD

Pending Claim Summary

Doc No	Issue Date	Claim Type	Remarks	Ref No	Supplier	Amount	Pending Amount

User Name: ADMIN

Print Datetime: 31/Dec/2025 12:14:08