

SHUNMUGA AGENCIES

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

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ABBOTT HEALTHCARE PVT{GENERAL MEDICINE}

SINo	Product Name	Pack	Op. Stock	Pur. Qty	BLM Qty	LM Qty	Sales Qty	Cl.Stock	Stock Value
1	AMICOLON CAPS	10`S	0	0	0	0	0	0	0
2	AMICOLON KID SACHET	1`S	0	0	0	0	0	0	0
3	AMICOLON-SB SACHET 1`S	1"S	0	0	0	0	0	0	0
4	B-STIL 16 MG TAB	10`S	0	0	0	0	0	0	0
5	B-STIL 24 MG TAB	10`S	0	0	0	0	0	0	0
6	B-STIL 8 MG TAB	10`S	0	0	0	0	0	0	0
7	BILAZEST 20MG	10"S	10	0	0	0	0	10	1270.50
8	BILAZEST M	10"S	14	0	0	0	0	14	2081.80
9	CLARIBID 125MG SYP	30ML	0	0	0	0	0	0	0
10	CLARIBID 250 DS	30ML	0	0	0	0	0	0	0
11	CLARIBID 250MG	10`S	20	0	4	17	6	14	2467.36
12	CLARIBID 250MG TAB	4`S	0	0	0	0	0	0	0
13	CLARIBID 500 TAB	4`S	0	0	0	0	0	0	0
14	CLARIBID 500MG	10`S	9	20	1	7	13	16	4668.96
15	CLARIBID GRANULES	30ML	0	0	0	0	0	0	0
16	CLARIBID OD 500MG	7`S	0	0	0	0	0	0	0
17	ESOGA RD CAPS	10`S	0	0	0	0	0	0	0
18	ESOGA-FAST TAB	10`S	0	0	0	0	0	0	0
19	ESSENTIAL NATURAL	200ML	0	0	0	0	0	0	0
20	ESSENTIALE L 1GM	10`S	13	10	18	9	2	21	5612.46
21	ESSENTIALE L CAPS	10`S	0	0	0	0	0	0	0
22	KIDPRED SUSPENSION	60ML	0	0	0	0	0	0	0
23	OMNACEFPO 100 MG DT TAB	10`S	0	0	0	0	0	0	0
24	OMNACEFPO 100DRI SYRUP	30ML	0	0	0	0	0	0	0
25	OMNACEFPO 200MG TAB	10`S	0	0	0	0	0	0	0
26	OMNACEFPO 50 MG DS SYP	30ML	0	0	0	0	0	0	0
27	OMNACEFPO 50 MG DT TAB	10`S	0	0	0	0	0	0	0
28	PHENERGAN 10MG	10`S	32	0	23	9	3	29	420.90
29	PHENERGAN 25MG	10`S	40	0	20	10	0	40	1536.64
30	PHENERGAN INJ	2ML	170	0	60	110	123	47	539.09
31	PHENERGAN PLUS SYRUP	60ML	0	0	0	0	0	0	0
32	PHENERGAN SYRUP	100ML	88	0	36	30	15	73	2864.52
33	PHENLINCTUS SYRUP	100ML	0	0	0	0	0	0	0
34	PHENSDEYL NEW COUGH LINTUS	100ML	0	0	0	0	0	0	0
35	PHENSEDYL DMR	100ML	0	0	0	0	0	0	0
36	PHENSEDYL EX	100ML	0	0	0	0	0	0	0
37	PHENSEDYL NEW COUGH LINCTUS	50ML	0	0	0	0	0	0	0
38	PHENSEDYL T SYP	100ML	0	0	0	0	0	0	0
39	ROVAMYCIN FORTE	10`S	0	0	0	0	0	0	0
40	SOLSPRE	100ML	0	2	0	0	2	0	0
41	STEMETIL INJ	AMBLE	180	0	120	100	80	110	2023.45
42	STEMETIL MD 5MG	15`S	48	135	63	39	78	105	12830.77
43	STEMETIL MD 5MG TAB	10`S	0	0	0	0	0	0	0
44	SUPRA PLUS	10`S	0	0	0	0	0	0	0
45	SUPRA PLUS NEW	15`S	26	30	18	16	21	35	1569.75
46	SUPRA RIZE	10`S	0	0	0	0	0	0	0

ABBOTT HEALTHCARE PVT{GENERAL MEDICINE}

SINo	Product Name	Pack	Op. Stock	Pur. Qty	BLM Qty	LM Qty	Sales Qty	Cl.Stock	Stock Value
47	TIXILIX DX SYRUP	100 ML	0	0	0	0	0	0	0
48	TIXILIX LS SYP	100ML	0	0	0	0	0	0	0
49	TIXILIX NEW SYP	60ML	0	0	0	0	0	0	0
50	TIXYLIX D SYRUP	100ML	0	0	0	0	0	0	0
51	TIXYLIX G SY	60ML	100	0	5	0	18	82	5507.94
52	TIXYLIX LS JUNIOR	60ML	60	0	0	5	10	50	3529.50
53	TIXYLIX P SYRUP	60ML	0	0	0	0	0	0	0
54	TIXYLIX SYRUP	60ML	0	0	0	0	0	0	0
55	TRUSTYL SYRUP	100ML	0	0	0	0	0	0	0
56	TRUSTYL SYRUP	50ML	0	0	0	0	0	0	0

Summary

Summary	OpStockValue	Purchase	SR	Sales	ClStockValue	LM SalValue	BLM SalValue
Goods Value	41499.51	27342.00	429.96	24364.35	46923.64	19815.24	21846.05
Amount	43574.50	28471.21	440.77	24596.17	49269.84	20312.60	22514.10

Non Moving Product

Product Name	Pack	Current Stock	Stock Value	Last(90)Days Sales C	Excess Stock %	Last Purchase Date	Last Sales Date
BILAZEST 20MG	10"S	10	1270.5	0.0000	100	27/03/2025	26/07/2025
BILAZEST M	10"S	14	2081.8	0.0000	100	26/06/2025	02/09/2025

Short Expiry List

Product Name	Pack	Batch	Expiry	Current Stock	Stock Value	Supplier Name	Age
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