

Product Name	Pack	LstSL	Open	Recd.	Sales	Close	Order	Pend	LstMove	Stk.Value
CLARIBID 250 TAB	10'S	2	20	11	21	10	7	39	16/12/25	1958.30
CLARIBID 500 TAB 10'S	10'S	19	4	30	17	17	-3	-	16/12/25	5506.54
CLARIBID SUSPENSION	30ML	7	10	-	2	8	-6	-	01/12/25	908.16
KIDPRED SY	60ML	44	123	-	2	121	-119	100	01/12/25	2892.68
PHENARGAN 10MG TAB	10'S	20	23	-	-	23	-23	-	06/11/25	378.58
PHENARGAN 25MG TAB	10'S	5	64	-	-	64	-64	-	03/11/25	2732.40
PHENARGAN INJ	2ML	100	30	-	10	20	-12	-	20/12/25	232.15
PHENARGAN SY 100ML	100ML	13	41	27	2	66	-64	50	01/12/25	2754.84
STEMETIL INJ	2ML	70	10	100	-	110	-110	-	06/12/25	2335.70
STEMETIL MD TAB 15'S	15'S	89	94	80	62	112	-60	10	19/12/25	15198.36
TIXYLIQ NEW SY	60ML	28	42	-	12	30	-22	-	06/12/25	2652.30

Last Month Sales 26,612.49 Open. Value 31,173.65

Receipt Value 24,682.50 Sales Value 19,215.66

Closing Value 37,550.01 [Order Value +1305.53 -22842.49 ][Pend.Value 12209.66]

\* - Near Expiry Product, # - Scheme On Product