

| NATIONAL AGENCIES | | | | | | | | | | | | | |
|--|---------------------|-------------|-----------------|-------------|-----------|---------|------------|-----------|-------|-----------|-----|-------|-----------|
| D.NO.8A,ARUMUGAM LAY OUT II STREET,K.K.ROAD, VILLUPURAM - 605 602. | | | | | | | | | | | | | |
| Stock And Sales Report(Month) | | | | | | | | | | | | | |
| of Nov2025 for ABBOTT - GI OPTIMA | | | | | | | | | | | | | |
| Order | Product | Pack | OpStk | Purhcas | SalesQty | ClStk | StockValue | T.Sales | OctSa | SaleValue | Age | Sales | Replaceme |
| - | DIGENE ASSORTED Tab | 15's | - | - | - | - | - | - | - | - | - | - | - |
| - | DIGENE M/F TAB | 15'S | 116 | 240 | 246 | 90 | 1520.37 | 246 | 142 | 4374.10 | 3 | - | - |
| - | DIGENE MF SYP | 200ML | 11 | - | 11 | - | - | 11 | 12 | 1374.39 | - | - | - |
| - | DIGENE MINT SYP | 200ML | 121 | 160 | 211 | 62 | 6816.70 | 211 | 156 | 25504.58 | 3 | - | - |
| - | DIGENE MINT TAB | 15'S | 430 | 1020 | 1178 | 249 | 4035.77 | 1178 | 1072 | 20803.82 | 3 | - | - |
| - | DIGENE ORANGE TAB | 15'S | 126 | 120 | 174 | 33 | 525.56 | 174 | 66 | 3074.56 | 17 | - | - |
| - | DIGENE ORN SYP | 200ML | - | - | - | - | - | - | - | - | - | - | - |
| - | DUPHALAC SYP | 250ml | 57 | 40 | 66 | 31 | 6975.00 | 66 | 46 | 15656.25 | 17 | - | - |
| - | DUPHALAC SYP | 450ml | 22 | 40 | 42 | 20 | 8100.00 | 42 | 31 | 17923.50 | 3 | - | - |
| - | DUPHALAC SYP | 150ml | 198 | 200 | 292 | 106 | 14310.00 | 292 | 301 | 41568.00 | 3 | - | - |
| - | GANATON 50 TAB | 10'S | 57 | 30 | 62 | 25 | 3580.25 | 62 | 22 | 9208.60 | 17 | - | - |
| - | GANATON TOTAL CAP | 10'S | 22 | 20 | 24 | 18 | 6219.36 | 24 | 18 | 8347.45 | 3 | - | - |
| - | GANATON-OD CAP | 10'S | 10 | - | 5 | 5 | 1622.00 | 5 | 11 | 1694.12 | 38 | - | - |
| - | | | 1170 | 1870 | 2311 | 639 | 53705.01 | 2311 | 1877 | 149529.36 | | | |
| Op.Stk Value: | 95940.60 | Pre.MthSal: | 122513.63 | Cur.Mthsal: | 149529.36 | Pur.Val | | 104567.32 | | | | | |
| Order Value | 0 | | Pre.mth2 Sale: | 131685.32 | | | | | | | | | |
| Stock Value: | 53705.01 | | Instit.Sal Val: | 0.00 | | | | | | | | | |

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|-----------------|------------|------------|----------|------------|
| Invoice Details | | | | |
| GRN Date | GRN Number | InvoiceNum | InvoiceD | InvoiceAmo |
| 05/11/25 | IV4216 | 3410494085 | 04/11/25 | 104886.00 |
| 13/11/25 | IV4357 | 3410494665 | 11/11/25 | 164056.00 |
| 27/11/25 | IV4579 | 3410496023 | 25/11/25 | 302788.00 |
| Total | | | | 571730.00 |

