

## SHUNMUGA AGENCIES

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

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ABBOTT HEALTHCARE PVT{MULTI THERAPY}

| SINo | Product Name             | Pack   | Op. Stock | Pur. Qty | BLM Qty | LM Qty | Sales Qty | CI.Stock | Stock Value |
|------|--------------------------|--------|-----------|----------|---------|--------|-----------|----------|-------------|
| 1    | BASITON FORTE TAB        | 15`S   | 0         | 0        | 0       | 0      | 0         | 0        | 0           |
| 2    | DURAJOINT GM TAB         | 10"S   | 0         | 0        | 0       | 0      | 0         | 0        | 0           |
| 3    | DURAJOINT PLUS CAPS      | 10'S   | 0         | 0        | 0       | 0      | 0         | 0        | 0           |
| 4    | HYDENT K 100GM           | 100GM  | 0         | 0        | 0       | 0      | 0         | 0        | 0           |
| 5    | HYDENT K 100GM NEW       | 100GM  | 0         | 0        | 0       | 0      | 0         | 0        | 0           |
| 6    | HYDENT K 100GM NEW 100GM | 100GM  | 0         | 0        | 0       | 0      | 0         | 0        | 0           |
| 7    | HYDENT PRO TOOTH PASTE   | 70GM   | 0         | 0        | 0       | 0      | 0         | 0        | 0           |
| 8    | KENACORT 10MG INJ        | 1ML    | 75        | 25       | 96      | 29     | 38        | 62       | 3793.16     |
| 9    | KENACORT 40MG INJ        | 1ML    | 30        | 0        | 25      | 8      | 10        | 20       | 2695.51     |
| 10   | KENACORT 4MG             | 15'S   | 33        | 20       | 35      | 42     | 47        | 6        | 708.42      |
| 11   | KENACORT 4MG             | 10'S   | 0         | 0        | 0       | 0      | 0         | 0        | 0           |
| 12   | KENACORT 8MG             | 10'S   | 0         | 0        | 0       | 0      | 0         | 0        | 0           |
| 13   | KENACORT ORAL PASTE      | 5GM    | 0         | 0        | 0       | 0      | 0         | 0        | 0           |
| 14   | KENACORT ORAL PASTE 7GM  | 7GM    | 114       | 0        | 49      | 90     | 82        | 32       | 3737.60     |
| 15   | KENACORT SKIN CREAM      | 15GM   | 0         | 0        | 0       | 0      | 0         | 0        | 0           |
| 16   | KETOFL DT TAB            | 10'S   | 0         | 0        | 0       | 0      | 0         | 0        | 0           |
| 17   | LIMCEE + TAB             | 15'S   | 0         | 0        | 0       | 0      | 0         | 0        | 0           |
| 18   | LIMCEE 500MG             | 15`S   | 130       | 270      | 121     | 195    | 200       | 200      | 3384.00     |
| 19   | LIMCEE ZINC TAB          | 15'S   | 0         | 0        | 0       | 0      | 0         | 0        | 0           |
| 20   | MODCEF D TAB             | 10'S   | 23        | 30       | 35      | 12     | 20        | 33       | 9892.08     |
| 21   | MONTI FX TAB             | 10'S   | 30        | 0        | 13      | 20     | 11        | 18       | 3382.92     |
| 22   | NEW TOSSEX DMR SYRUP     | 100ML  | 0         | 0        | 0       | 0      | 0         | 0        | 0           |
| 23   | POLIEXAR CAPSULES 2 MG   | 10"S   | 22        | 10       | 2       | 9      | 22        | 10       | 1244.60     |
| 24   | SUPERQUIN TAB            | 5`S    | 0         | 0        | 0       | 0      | 0         | 0        | 0           |
| 25   | TOOTHMIN PASTE           | 70GM   | 0         | 0        | 0       | 0      | 0         | 0        | 0           |
| 26   | TOSSEX 12 SYP            | 100ML  | 0         | 0        | 0       | 0      | 0         | 0        | 0           |
| 27   | TOSSEX D LOZENGES        | 10`S   | 0         | 0        | 0       | 0      | 0         | 0        | 0           |
| 28   | TOSSEX DMR SYP           | 100ML  | 0         | 0        | 0       | 0      | 0         | 0        | 0           |
| 29   | TOSSEX EXPECTORANT       | 100 ML | 0         | 0        | 0       | 0      | 0         | 0        | 0           |
| 30   | TOSSEX NEW SYP           | 100ML  | 28        | 160      | 28      | 73     | 32        | 156      | 25688.60    |
| 31   | TOSSEX XP SYP            | 100 ML | 0         | 0        | 0       | 0      | 0         | 0        | 0           |
| 32   | TRESMOX CV               | 6`S    | 0         | 0        | 0       | 0      | 0         | 0        | 0           |

## Summary

| Summary     | OpStockValue | Purchase | Sales    | CIStockValue | LM SalValue | BLM SalValue | 2MB SalValue |
|-------------|--------------|----------|----------|--------------|-------------|--------------|--------------|
| Goods Value | 48139.71     | 49886.10 | 43272.38 | 54526.89     | 47287.47    | 43662.48     | 51711.70     |
| Amount      | 50546.70     | 47451.04 | 44111.68 | 57253.23     | 48496.42    | 44717.86     | 55720.41     |

## Non Moving Product

| Product Name | Pack | Current Stock | Stock Value | Last(90)Days Sales | Excess Stock % | Last Purchase Date | Last Sales Date |
|--------------|------|---------------|-------------|--------------------|----------------|--------------------|-----------------|
|              |      |               |             |                    |                |                    |                 |

## Short Expiry List

| Product Name     | Pack | Batch   | Expiry | Current Stock | Stock Value | Supplier Name | Age |
|------------------|------|---------|--------|---------------|-------------|---------------|-----|
| KENACORT 40MG IN | 1ML  | NCL0031 | 12/25  | 2             | 264.4       |               | -32 |
| KENACORT 40MG IN | 1ML  | NCL0078 | 12/25  | 6             | 793.2       |               | -32 |