

THIAGARAJA PHARMACEUTICALS

Stock And Sales Statement - For the Period 01/01/2026 To 10/01/2026

Page No :1

ABBOTT HC ACUTE CARE(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
BETONIN AST 210ML	210ML	60	-	-	12	-	2	41	19	-	3168.38	84	166.76
EPILEX ORAL SOLUTION 200ML		30	-	-	42	-	18	3	27	-	2566.08	44	95.04
LOBATE GM NEO LOTION 25ML	1*25ML	-	-	-	2	-	3	-	-	-	-	136	101.74
SURBEX XT 15`S	15`S	19	-	-	9	-	-	3	16	-	1972.16	77	123.26

Summary

Summary	OpStockValue	Sales	CIStockValue	LM SalValue	BLM SalValue
Goods Value	15198.54	7491.92	7706.62	2618.06	8162.67
Amount	15958.47	7491.92	8091.95	2681.50	8510.95

Non Moving Product

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

Short Expiry List

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

Purchase Details

Supplier	Pur No	Pur Date	InvNo	InvDate	Bill Amount	Remarks

Pending Claim Details

DocNO	IssueDate	Pcode	PName	batch	Qty	Free	Expiry	Rate	Mode	MFR	Amount	Supplier
12446	16/08/2025	1549	BETONIN AST 210M	BID24010	2.00	-	06/25	204.18	Expired Product	ABBOTT HC ACUTE	262.52	ABBOTT HEALTHCARE PVT LTD

Pending Claim Summary

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

User Name: LAVANYA

Print Datetime: 10/Jan/2026 19:01:19