

THIAGARAJA PHARMACEUTICALS

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

Page No :1

ABBOTT HC ACUTE CARE(MR)

Product Name	Pack	Op. Stock	TotPurQty	Rep.Sup Tota	BLM Qty	TotPRqty	LM Qty	TotSalQty	Cl.Stock	Pending Order	Stock Value	Pur Age	Cost Rate
BETONIN AST 210ML	210ML	62	-	-	4	-	12	2	60	-	10005.40	76	166.76
EPILEX ORAL SOLUTION 200ML		48	-	-	30	-	42	18	30	-	2851.20	36	95.04
LOBATE GM NEO LOTION 25ML	1*25ML	3	-	-	5	-	2	3	-	-	-	128	101.74
SURBEX XT 15`S	15`S	19	-	-	32	-	9	-	19	-	2341.94	69	123.26

Summary

Summary	OpStockValue	Sales	CIStockValue	LM SalValue	BLM SalValue
Goods Value	17548.00	2349.45	15198.54	8162.67	8871.88
Amount	18425.40	2349.45	15958.47	8510.95	9233.80

Non Moving Product

Product Name	Pack	Current Stock	Stock Value	Last(90)Days Sales C	Excess Stock %	Last Purchase Date	Last Sales Date
BETONIN AST 210M	210ML	60	10005.402	18	70	18/10/2025	20/12/2025

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: ADMIN

Print Datetime: 31/Dec/2025 12:13:47