

PRODUCT NAME	PACKG	OPENING QTY	RECEIPT QTY	<----SALES---->			ADJMT STOCK	CLOSING QTY	CLOSING FREE VALUE	AGE DAYS
				LAST	QTY	FREE				
AQUAVIRON capsule	10's	-	-	-	-	-	-	-	-	-
AQUAVIRON Injectoi	1ml	33	-	-	-	12	-	21	-	3336 137
ASCABIOL	60ML	-	-	-	-	-	-	-	-	-
ASCABIOL	120ML	-	-	-	-	-	-	-	-	-
AVOMINE TAB	25MG 10'S	-	-	-	-	-	-	-	-	-
BACTRIM DS	10'S	60	-	-	-	-	60	-	1138 722	
ERYTHROCIN 250MG t	10tab	-	-	-	-	-	-	-	-	-
ERYTHROCIN 500MG t	10tab	-	-	-	-	-	-	-	-	-
LIMCEE GUMMIES	30'S	-	-	-	-	-	-	-	-	-
LOBATE GM NEO CREA	15GM	-	-	-	-	-	-	-	-	-
NEBASULF POWDER	10GM	-	-	-	-	-	-	-	-	-
PENTIDS 400MG TABL	10TAB	-	-	-	-	-	-	-	-	-
QUADRIDERM OIN	10GM	-	-	-	-	-	-	-	-	-
QUADRIDERM OINT	5GM	-	-	-	-	-	-	-	-	-

* ---> Non Moving Products Above 30 Days

OPENING VALUE :	6,380.26	PURCHASE VALUE :	0.00
SALES VALUE :	2,033.22	CLOSING VALUE :	4,474.13
LAST MONTH SALES :	0.00	TRANSIT VALUE :	0.00

PENDING EXPIRY/BROKEN/P.RETURN CLAIM DETAILS

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CLAIM No.	DATE	AMOUNT	RECD.AMT	DESCRIPTION
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7163	14/10/2024	2,479.00	0.00	Purchase Return
7165	14/10/2024	3,608.00	0.00	Purchase Return
7275	13/02/2025	7,141.00	0.00	Purchase Return

Receivable Claim Amount : 13,228.00