

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

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

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