

VINAYAKA ENTERPRISES

VINAYAKA BUILDING, VILLAGE OFFICE SREEPRABHA AUDITORIUM ROAD

BEHIND OLD BUS STAND, PAYYANUR

MOB 9645314666, 8130746885, PAYYANUR, KANNUR DISTT

Stock And Sales Report from 01/Nov/2025 to 30/Nov/2025

SINo	Product Name	LMS	Op. Qty	Pur Qty	Pur F.Qty	Sale Qty	Sale F.Qty	Repl Qty	BR/E	Ret. Qty	Adj Qty	Sale Value	Sale F.Value	Bal. Qty	Bal.Val
ABBOTT SPECIALITY CARE- INVICTA															
1	CYTOGARD MR 35MG-10's	10	54	0	0	0	0	0	0	0	0	0.00	0.00	54	6,106.72
2	CYTOGARD OD CAPS 60MG-15's	11	18	10	0	13	0	0	0	0	0	4,936.72	0.00	15	5,297.60
3	FORTIUS 10MG TAB-10's	72	114	60	0	94	0	0	0	0	0	2,757.43	0.00	80	2,053.60
4	FORTIUS 20MG TABS-10's	3	16	0	0	16	0	0	0	0	0	2,396.74	0.00	0	0.00
5	FORTIUS 5MG TAB-10's	45	50	60	0	80	0	0	0	0	0	1,603.00	0.00	30	539.10
6	GTN SORBITRATE CR 2.6 TAB-30's	57	200	75	0	7	0	0	197	0	0	1,587.75	0.00	71	15,276.36
7	GTN SORBITRATE CR 6.4-30's	8	115	0	0	4	0	0	0	0	0	1,177.94	0.00	111	29,581.89
8	SORBITRATE 10MG TABS-50's	133	106	0	0	22	0	0	0	0	0	729.28	0.00	84	2,441.04
9	SORBITRATE 5MG* TABS-50's	48	256	0	0	5	0	0	0	0	0	169.82	0.00	251	7,403.70
10	TELPRES LN 40-10's	62	103	20	0	68	0	0	20	0	0	5,233.45	0.00	35	2,390.50
11	TELPRES LN 80-10's	20	7	30	0	3	0	0	0	0	0	351.35	0.00	34	3,828.86
12	TELPRES MT 50 TABS (40/50 MG)-15's	0	10	0	0	0	0	0	0	0	0	0.00	0.00	10	3,257.20
												20943.49	0.00	78176.57	
OP.Stk Val (PTS) : 105583.30				Pur.Value(PTS+Tax) : 28537.32				Sal.Val(PTR+Tax) : 20943.49							
CL.Stk Val(PTS): 78176.57				LMS(PTR+Tax) : 36365.92				Sal.Free.Val(MRP) : 0.00							