

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/Dec/2025 to 31/Dec/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 - NEURO PSYCHIARTY															
1	DEPSONIL25MG TABS-10's	5	66	0	0	19	0	0	0	0	0	269.11	0.00	47	576.69
2	EPILEX CHRONO 200MG-15's	5	25	0	0	0	0	0	0	0	0	0.00	0.00	25	2,476.25
3	EPILEX CHRONO 300MG-15's	20	27	20	0	37	0	0	0	0	0	2,844.42	0.00	10	670.20
4	EPILEX CHRONO 500MG-15's	15	26	0	0	10	0	0	0	0	0	1,177.55	0.00	16	1,631.20
5	EPILEX ORAL SOLUT*.200ML-1's	9	24	0	0	8	0	0	0	0	0	883.71	0.00	16	1,520.64
6	EPILEX TAB 200MG-15's	4	5	0	0	4	0	0	0	0	0	179.00	0.00	1	38.75
7	LIBRIUM 10MG-15's	11	32	0	0	22	0	0	0	0	0	2,752.98	0.00	10	1,104.20
8	LIBRIUM 25MG-15's	0	10	0	0	4	0	0	0	0	0	648.48	0.00	6	833.76
9	MADOPAR 250MG TAB-10's	6	10	20	0	24	0	0	0	0	0	7,314.05	0.00	6	1,567.32
10	MAZETOL 200MG*TABS-10's	67	19	20	0	39	0	0	0	0	0	506.98	0.00	0	0.00
11	SZETALO 10MG*TABS-15's	2	38	0	0	0	0	0	0	0	0	0.00	0.00	38	3,693.60
												16576.28	0.00	14112.61	
OP.Stk Val (PTS) : 21666.91				Pur.Value(PTS+Tax) : 7134.33				Sal.Val(PTR+Tax) : 16576.28							
CL.Stk Val(PTS): 14112.61				LMS(PTR+Tax) : 9427.87				Sal.Free.Val(MRP) : 0.00							