

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 PRIMARY CARE - OSVITA															
1	FEBUSTAT 40MG TAB-15's		20	20	20	0	29	0	0	0	0	7,726.42	0.00	11	2,546.28
2	REJOINT NEW TAB 750+600MG-15's		0	8	12	0	8	0	0	0	0	4,351.67	0.00	12	5,637.24
3	ROCALTROL 0.25MG-10's		21	26	0	0	26	0	0	0	0	7,303.50	0.00	0	0.00
												19381.59	0.00	8183.52	
OP.Stk Val (PTS) : 14706.28				Pur.Value(PTS+Tax) : 10780.18				Sal.Val(PTR+Tax) : 19381.59							
CL.Stk Val(PTS): 8183.52				LMS(PTR+Tax) : 11217.56				Sal.Free.Val(MRP) : 0.00							