

**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	
<b>ABBOTT PRIMARY CARE - ALLEVIA</b>																
1	ETODY 90MG TABS-10's		8	20	0	0	12	0	0	3	0	0	2,578.03	0.00	5	923.80
2	FLAGYL 200MG* TABS-15's		0	35	0	0	0	0	0	0	0	0	0.00	0.00	35	309.05
3	FLAGYL 400 MG TABS 20'S TABS-20's		3	427	0	0	0	0	0	0	0	0	0.00	0.00	427	9,507.42
4	HYDENT K 100 GM-1's		0	10	0	0	0	0	0	0	0	0	0.00	0.00	10	1,233.90
												<b>2578.03</b>	<b>0.00</b>	<b>11974.17</b>		
OP.Stk Val (PTS) : 14745.57				Pur.Value(PTS+Tax) : 0.00				Sal.Val(PTR+Tax) : 2578.03								
CL.Stk Val(PTS): 11974.17				LMS(PTR+Tax) : 1802.37				Sal.Free.Val(MRP) : 0.00								