

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 - CNS-TASK FORCE															
1	LEVESAM 250MG* TABS-15's	2	24	20	0	18	0	0	0	0	0	1,398.39	0.00	26	1,792.64
2	LEVESAM 500MG*TABS-15's	3	7	10	0	7	0	0	0	0	0	1,164.68	0.00	10	1,426.20
3	LEVESAM ORAL SOLU.* USP-1's	0	12	0	0	0	0	0	0	0	0	0.00	0.00	12	3,429.36
4	VALANCE OD 500MG TABS-15's	0	7	0	0	5	0	0	0	0	0	1,390.20	0.00	2	476.64
5	VALANCE SOL.250MG/100ML-1's	3	5	0	0	3	0	0	0	0	0	659.81	0.00	2	392.76
6	VALANCE SOL.500MG/200ML-1's	2	11	0	0	4	0	0	0	0	0	2,810.59	0.00	7	4,380.18
												7423.66	0.00	11897.78	
OP.Stk Val (PTS) : 15605.73				Pur.Value(PTS+Tax) : 2951.13				Sal.Val(PTR+Tax) : 7423.66							
CL.Stk Val(PTS): 11897.78				LMS(PTR+Tax) : 2769.66				Sal.Free.Val(MRP) : 0.00							