

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 - DIABETIES PRIMUS															
1	GLUFORMIN 500 TAB-10's	26	24	0	0	10	0	0	0	0	0	158.13	0.00	14	188.55
2	GLUFORMIN G 0.5 TAB-15's	5	19	0	0	0	0	0	0	0	0	0.00	0.00	19	1,199.78
3	GLUFORMIN G1 FORTE-15's	2	12	0	0	7	0	0	0	0	0	1,183.06	0.00	5	724.35
4	GLUFORMIN G1 TABS-15's	23	51	40	0	47	0	0	0	0	0	6,708.21	0.00	44	5,515.40
5	GLUFORMIN G2 FORTE-15's	5	18	0	0	0	0	0	0	0	0	0.00	0.00	18	3,356.64
6	GLUFORMIN G2 NEW-15's	37	24	20	0	33	0	0	0	0	0	7,549.37	0.00	11	2,164.91
7	GLUFORMIN XL 500-15's	25	37	20	0	18	0	0	0	0	0	472.97	0.00	39	888.81
8	GLUFORMIN XL1000*-15's	3	37	0	0	21	0	0	0	0	0	1,055.77	0.00	16	711.52
9	GLUJECT 10 MG TAB-15's	7	25	0	0	2	0	0	0	0	0	396.11	0.00	23	4,025.46
10	JANUMET 50/1000TAB-30's	1	6	0	0	4	0	0	0	0	0	2,262.91	0.00	2	977.14
11	JANUMET 50/500 TAB-30's	1	30	0	0	6	0	0	0	0	0	3,262.47	0.00	24	11,571.36
12	JANUMET XR CP TAB-7's	3	15	0	0	0	0	0	0	0	0	0.00	0.00	15	2,989.35
13	JANUVIA 100 MG TAB-7's	2	10	0	0	0	0	0	0	0	0	0.00	0.00	10	1,896.40
14	JANUVIA 50 MG TAB-7's	0	10	0	0	0	0	0	0	0	0	0.00	0.00	10	1,864.30
15	NEO MERCAZOLE 10MG TABS *-130's	30	14	20	0	23	0	0	0	0	0	10,813.76	0.00	11	4,458.08
16	NEO MERCAZOLE 20*MG-130's	4	6	0	0	4	0	0	0	0	0	6,163.25	0.00	2	2,641.38
17	NEO MERCAZOLE 5MG* TABS-130's	23	32	0	0	25	0	0	0	0	0	6,021.81	0.00	7	1,457.47
18	TRIBET 1MG TAB-15's	17	17	20	0	18	0	0	0	0	0	4,398.91	0.00	19	4,098.49
19	TRIBET 2MG TAB-15's	73	34	40	0	24	0	0	0	0	0	7,158.89	0.00	50	12,891.00
												57605.60	0.00	63620.39	
OP.Stk Val (PTS) : 81438.72				Pur.Value(PTS+Tax) : 33745.53				Sal.Val(PTR+Tax) : 57605.60							
CL.Stk Val(PTS): 63620.39				LMS(PTR+Tax) : 69788.27				Sal.Free.Val(MRP) : 0.00							