

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 INSIGNIA															
1	SIAGLIDE 100 TAB-15's	0	19	0	0	0	0	0	0	0	0	0.00	0.00	19	3,702.15
2	SIAGLIDE M OD 100/1000TAB-15's	1	9	20	0	13	0	0	0	0	0	3,498.44	0.00	16	4,067.84
3	SUPERMET AM 50MG TAB-10's	1	19	10	0	16	0	0	0	0	0	2,614.25	0.00	13	1,867.32
4	SUPERMET XL 100*MG TABS-10's	14	20	0	0	0	0	0	0	0	0	0.00	0.00	20	2,196.00
5	SUPERMET XL 25MG* TABS-15's	29	31	0	0	31	0	0	0	0	0	1,545.83	0.00	0	0.00
6	SUPERMET XL 50MG* TABS-15's	63	67	0	0	22	0	0	0	0	0	1,618.88	0.00	45	2,877.30
7	TELPRES 20MG*TABS-15's	24	44	0	0	0	0	0	0	0	0	0.00	0.00	44	1,873.09
8	TELPRES 40MG* TABS-15's	43	17	50	0	15	0	0	0	0	0	1,271.96	0.00	52	3,862.04
9	TELPRES AM TABS 40MG-15's	13	21	0	0	4	0	0	0	0	0	1,159.54	0.00	17	4,201.41
												11708.90	0.00	24647.15	
OP.Stk Val (PTS) : 24674.65				Pur.Value(PTS+Tax) : 10746.44				Sal.Val(PTR+Tax) : 11708.90							
CL.Stk Val(PTS): 24647.15				LMS(PTR+Tax) : 16619.04				Sal.Free.Val(MRP) : 0.00							