

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/Nov/2025 to 30/Nov/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 | | 17 | 20 | 20 | 0 | 20 | 0 | 0 | 0 | 0 | 5,374.19 | 0.00 | 20 | 4,629.60 |
| 2 | REJOINT NEW TAB 750+600MG-15's | | 4 | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 8 | 3,758.16 |
| 3 | ROCALTROL 0.25MG-10's | | 28 | 17 | 30 | 0 | 21 | 0 | 0 | 0 | 0 | 5,843.37 | 0.00 | 26 | 6,318.52 |
| | | | | | | | | | | | | 11217.56 | 0.00 | 14706.28 | |
| OP.Stk Val (PTS) : 12519.10 | | | | Pur.Value(PTS+Tax) : 12516.21 | | | | | | Sal.Val(PTR+Tax) : 11217.56 | | | | | |
| CL.Stk Val(PTS): 14706.28 | | | | LMS(PTR+Tax) : 14644.83 | | | | | | Sal.Free.Val(MRP) : 0.00 | | | | | |