

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 - NOVACARE | | | | | | | | | | | | | | | |
| 1 | BETONIN AST SYP 210ML-210ml | | 7 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0 | 0.00 |
| 2 | DIPSALIC-F OINTMENT 20G-1's | | 3 | 14 | 12 | 0 | 9 | 0 | 0 | 0 | 0 | 1,334.27 | 0.00 | 17 | 2,321.45 |
| 3 | RASHFREE CREAM-1's | | 36 | 70 | 0 | 0 | 34 | 0 | 0 | 0 | 0 | 7,008.18 | 0.00 | 36 | 6,447.60 |
| 4 | SURBEX XT TABS-15's | | 12 | 24 | 0 | 0 | 8 | 0 | 0 | 0 | 0 | 1,128.81 | 0.00 | 16 | 1,972.16 |
| | | | | | | | | | | | | 9471.26 | 0.00 | 10741.21 | |
| OP.Stk Val (PTS) : 17286.26 | | | | Pur.Value(PTS+Tax) : 1765.89 | | | | | Sal.Val(PTR+Tax) : 9471.26 | | | | | | |
| CL.Stk Val(PTS): 10741.21 | | | | LMS(PTR+Tax) : 10768.72 | | | | | Sal.Free.Val(MRP) : 0.00 | | | | | | |