

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 PRIMARY CARE - OSVITA																
1	FEBUSTAT 40MG TAB-15's	20	20	20	0	29	0	0	0	0	0	7,726.42	0.00	11	2,546.28	
2	REJOINT NEW TAB 750+600MG-15's	0	8	12	0	8	0	0	0	0	0	4,351.67	0.00	12	5,637.24	
3	ROCALTROL 0.25MG-10's	21	26	0	0	26	0	0	0	0	0	7,303.50	0.00	0	0.00	
												19381.59	0.00		8183.52	
OP.Stk Val (PTS) :			14706.28			Pur.Value(PTS+Tax) :			10780.18			Sal.Val(PTR+Tax) :			19381.59	
CL.Stk Val(PTS):			8183.52			LMS(PTR+Tax) :			11217.56			Sal.Free.Val(MRP) :			0.00	