

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 - CRITICAL CARDIOLOGY															
1	ACITROM 0.5 TAB-10's	29	33	30	0	31	0	0	0	0	0	1,959.84	0.00	32	1,734.08
2	ACITROM 1MG TAB-30's	12	16	30	0	13	0	0	0	0	0	3,411.78	0.00	33	7,475.16
3	ACITROM 2MG TAB-30's	11	26	30	0	29	0	0	0	0	0	11,842.27	0.00	27	9,579.33
4	ACITROM 3MG TABS-30's	30	20	40	0	29	0	0	0	0	0	15,279.18	0.00	31	14,052.92
5	ACITROM 4MG TAB-30's	13	9	10	0	10	0	0	0	0	0	5,512.71	0.00	9	4,352.76
												38005.78	0.00		37194.25
OP.Stk Val (PTS) : 28056.29				Pur.Value(PTS+Tax) : 44135.91						Sal.Val(PTR+Tax) : 38005.78					
CL.Stk Val(PTS): 37194.25				LMS(PTR+Tax) : 32035.85						Sal.Free.Val(MRP) : 0.00					