

**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
<b>ABBOTT PRIMARY CARE - MULTI THERAPY</b>															
1	ESOGA-RD CAPS-10's		11	28	0	0	5	0	0	0	0	637.51	0.00	23	2,732.07
2	KENACORT 10MG/ML INJ-10's		2	46	0	0	10	0	0	0	0	713.79	0.00	36	2,202.48
3	KENACORT 40MG INJ.-1's		18	59	0	0	36	1	0	0	0	6,014.04	212.06	22	3,199.02
4	KENACORT Buccal PASTE 0.1 % 7.5GM-1's		29	43	25	0	44	0	0	0	0	5,922.26	0.00	24	2,803.20
5	LIMCEE CHEWABLE 500 TAB-15's		519	539	0	0	378	0	0	0	0	7,372.11	0.00	161	2,724.12
6	POLIEXAR CAPS 2MG-10's		50	80	0	0	50	0	0	0	0	7,260.23	0.00	30	3,733.80
7	TOOTHMIN CREAM 70GM-1's		6	4	10	0	4	0	0	0	0	1,009.82	0.00	10	2,160.00
8	TOSSEX NEW SYP 100ML-1's		21	33	0	0	33	0	0	0	0	5,456.59	0.00	0	0.00
												34386.33	212.06	19554.69	
OP.Stk Val (PTS) : 44351.85				Pur.Value(PTS+Tax) : 5334.00				Sal.Val(PTR+Tax) : 34386.33							
CL.Stk Val(PTS): 19554.69				LMS(PTR+Tax) : 30798.75				Sal.Free.Val(MRP) : 212.06							