

**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 - ENDURA</b>															
1	QUADRIDERM RF 10GM CRM-1's		20	26	0	0	20	0	0	0	0	2,487.68	0.00	6	640.31
2	QUADRIDERM RF 5GM CRM-1's		8	21	24	0	25	0	0	0	0	1,654.03	0.00	20	1,144.40
												<b>4141.71</b>	<b>0.00</b>		<b>1784.71</b>
<b>OP.Stk Val (PTS) : 3976.32</b>				<b>Pur.Value(PTS+Tax) : 1441.94</b>						<b>Sal.Val(PTR+Tax) : 4141.71</b>					
<b>CL.Stk Val(PTS): 1784.71</b>				<b>LMS(PTR+Tax) : 2977.09</b>						<b>Sal.Free.Val(MRP) : 0.00</b>					