

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 - INFINIA															
1	IVABID 5MG TABS-14's		23	30	50	0	10	0	0	0	0	3,453.98	0.00	70	20,724.20
2	STATOR 10MG* TAB-15's		5	14	0	0	3	0	0	0	0	185.38	0.00	11	600.60
3	STATOR CV 10MG TAB-15's		0	13	0	0	0	0	0	0	0	0.00	0.00	13	1,829.09
4	TELPRES CT 40/12.5MG-15's		8	12	0	0	0	0	0	0	0	0.00	0.00	12	1,307.52
5	TELPRES CT 40/6.25MG TAB-15's		68	84	30	0	79	0	0	0	0	7,416.86	0.00	35	2,852.50
6	TELPRES CT 80-10's		5	15	0	0	0	0	0	0	0	0.00	0.00	15	1,507.16
												11056.22	0.00	28821.07	
OP.Stk Val(PTS) : 21135.97				Pur.Value(PTS+Tax) : 18110.40				Sal.Val(PTR+Tax) : 11056.22							
CL.Stk Val(PTS): 28821.07				LMS(PTR+Tax) : 16094.85				Sal.Free.Val(MRP) : 0.00							