

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 THROME																	
1	NICODUCE 5MG TAB-20's		0	20	0	0	0	0	0	0	0	0.00	0.00	20	5,687.40		
2	RIVAXA 10-15's		0	15	0	0	10	0	0	0	0	2,694.83	0.00	5	1,154.95		
3	RIVAXA 2.5 MG TAB-15's		8	16	0	0	0	0	0	0	0	0.00	0.00	16	2,399.60		
4	RIVAXA 20MG-15's		5	10	0	0	10	0	0	0	0	4,446.54	0.00	0	0.00		
5	XAPILIS 2.5 TAB-10's		3	17	0	0	0	0	0	0	0	0.00	0.00	17	1,983.56		
6	XAPILIS 5TAB-10's		0	20	0	0	0	0	0	0	0	0.00	0.00	20	2,955.80		
												7141.37	0.00	14181.31			
OP.Stk Val (PTS) : 20302.41				Pur.Value(PTS+Tax) : 0.00				Sal.Val(PTR+Tax) : 7141.37									
CL.Stk Val(PTS): 14181.31				LMS(PTR+Tax) : 3747.05				Sal.Free.Val(MRP) : 0.00									