

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/Nov/2025 to 30/Nov/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 PRIMARY CARE - MULTI THERAPY															
1	ESOGA-RD CAPS-10's		0	19	20	0	11	0	0	0	0	1,402.52	0.00	28	3,278.52
2	KENACORT 10MG/ML INJ-10's		2	48	0	0	2	0	0	0	0	139.90	0.00	46	2,814.28
3	KENACORT 40MG INJ.-1's		43	77	0	0	18	0	0	0	0	2,942.98	0.00	59	8,579.19
4	KENACORT Buccal PASTE 0.1 % 7.5GM-1's		27	47	25	0	29	0	0	0	0	3,900.04	0.00	43	5,022.40
5	LIMCEE CHEWABLE 500 TAB-15's		383	458	600	0	519	0	0	0	0	10,147.15	0.00	539	9,119.88
6	POLIEXAR CAPS 2MG-10's		26	100	30	0	50	0	0	0	0	7,260.23	0.00	80	9,956.80
7	TOOTHMIN CREAM 70GM-1's		7	10	0	0	6	0	0	0	0	1,522.45	0.00	4	785.88
8	TOSSEX NEW SYP 100ML-1's		14	54	0	0	21	0	0	0	0	3,483.47	0.00	33	4,794.90
												30798.75	0.00	44351.85	
OP.Stk Val (PTS) : 51639.55				Pur.Value(PTS+Tax) : 20170.50				Sal.Val(PTR+Tax) : 30798.75							
CL.Stk Val(PTS): 44351.85				LMS(PTR+Tax) : 25129.88				Sal.Free.Val(MRP) : 0.00							