

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 SPECIALITY CARE - DERMA(MAGNA DIV)															
1	ELOCON CREAM 10 G-1's		0	15	0	0	0	0	0	0	0	0.00	0.00	15	2,806.05
2	ELOCON ONT 10 GM-1's		0	6	0	0	0	0	0	0	0	0.00	0.00	6	1,234.26
3	EMOLENE CREAM 100GM-1's	18	19	0	0	8	0	0	0	0	0	2,262.91	0.00	11	2,687.19
4	FACECLIN GEL 20GM-1's	7	3	20	0	2	0	0	0	0	0	353.30	0.00	21	3,179.61
5	FACECLIN-AT GEL 20GM-1's	6	6	0	0	3	0	0	0	0	0	914.22	0.00	3	816.27
6	FOLLIHAIR A TAB STRIPS-15's	18	21	0	0	6	0	0	0	0	0	1,913.50	0.00	15	4,100.25
7	FOLLIHAIR AMPM TAB-20's	1	9	0	0	0	0	0	0	0	0	0.00	0.00	9	2,905.02
8	FOLLIHAIR NEW TAB STRIP-15's	60	1	50	0	16	0	0	0	0	0	5,045.26	0.00	35	9,567.25
9	LOBATE GN SKIN CREAM 15GM-1's	10	3	10	0	5	0	0	0	0	0	334.22	0.00	8	493.36
10	LOBATE SKIN CREAM 30GM-1's	0	10	0	0	2	0	0	0	0	0	365.78	0.00	8	1,254.08
11	MELALITE CREAM 15-30's	0	13	0	0	0	0	0	0	0	0	0.00	0.00	13	1,906.45
12	SELSUN DAILY 120ML-1's	8	21	12	0	13	0	0	0	0	0	4,255.08	0.00	20	5,650.20
13	SELSUN-120ML-1's	8	17	20	0	24	0	0	0	0	0	8,268.77	0.00	13	3,877.77
14	TYZA 250MG TABS-10's	0	21	0	0	0	0	0	21	0	0	0.00	0.00	0	0.00
15	TYZA CREAM 15GM-1's	0	20	0	0	0	0	0	0	0	0	0.00	0.00	20	1,136.00
16	TYZA M CREAM 10GM-1's	5	6	10	0	0	0	0	0	0	0	0.00	0.00	16	1,374.24
												23713.03	0.00	42988.00	
OP.Stk Val (PTS) : 39335.07				Pur.Value(PTS+Tax) : 28903.59				Sal.Val(PTR+Tax) : 23713.03							
CL.Stk Val(PTS): 42988.00				LMS(PTR+Tax) : 39564.41				Sal.Free.Val(MRP) : 0.00							