

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 - DERMA(MAGNA DIV)															
1	ELOCON CREAM 10 G-1's	0	15	0	0	2	0	0	0	0	0	423.41	0.00	13	2,431.91
2	ELOCON ONT 10 GM-1's	0	6	12	0	5	0	0	0	0	0	1,185.59	0.00	13	2,913.39
3	EMOLENE CREAM 100GM-1's	8	11	12	0	18	0	0	0	0	0	5,098.68	0.00	5	1,221.45
4	FACECLIN GEL 20GM-1's	2	21	0	0	4	0	0	0	0	0	706.61	0.00	17	2,573.97
5	FACECLIN-AT GEL 20GM-1's	3	3	0	0	0	0	0	0	0	0	0.00	0.00	3	816.27
6	FOLLIHAIR A TAB STRIPS-15's	6	15	24	0	19	0	0	1	0	0	5,868.07	0.00	19	5,193.65
7	FOLLIHAIR AMPM TAB-20's	0	9	12	0	9	0	0	0	0	0	3,757.97	0.00	12	3,873.36
8	FOLLIHAIR NEW TAB STRIP-15's	16	35	40	0	39	0	0	0	0	0	12,354.83	0.00	36	9,840.60
9	LOBATE GN SKIN CREAM 15GM-1's	5	8	0	0	2	0	0	0	0	0	143.89	0.00	6	370.02
10	LOBATE SKIN CREAM 30GM-1's	2	8	0	0	0	0	0	0	0	0	0.00	0.00	8	1,254.08
11	MELALITE CREAM 15-30's	0	13	0	0	2	0	0	0	0	0	331.91	0.00	11	1,613.15
12	SELSUN DAILY 120ML-1's	13	20	0	0	13	0	0	0	0	0	4,215.52	0.00	7	1,977.57
13	SELSUN-120ML-1's	24	13	20	0	17	0	0	0	0	0	5,888.36	0.00	16	4,772.64
14	TYZA CREAM 15GM-1's	0	20	0	0	0	0	0	0	0	0	0.00	0.00	20	1,136.00
15	TYZA M CREAM 10GM-1's	0	16	0	0	0	0	0	0	0	0	0.00	0.00	16	1,374.24
												39974.85	0.00	41362.30	
OP.Stk Val (PTS) : 42988.00				Pur.Value(PTS+Tax) : 34621.36				Sal.Val(PTR+Tax) : 39974.85							
CL.Stk Val(PTS): 41362.30				LMS(PTR+Tax) : 23713.03				Sal.Free.Val(MRP) : 0.00							