

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 - DIABETES MAXIMUS															
1	NERVUP OD CAPS-15's	22	28	0	0	0	0	0	0	0	0	0.00	0.00	28	7,892.64
2	PPG 0.2 TABS-30's	5	13	10	0	20	0	0	0	0	0	4,313.02	0.00	3	557.04
3	PPG 0.3 TABS-30's	6	14	10	0	18	0	0	0	0	0	5,886.38	0.00	6	1,695.00
4	PPG MET 0.2MG-10's	4	17	0	0	12	0	0	0	0	0	1,462.70	0.00	5	527.70
5	PPG MET 0.3MG-10's	9	13	0	0	2	0	0	0	0	0	339.34	0.00	11	1,599.73
6	TRIBETROL 1 FORTE TABS-15's	0	10	0	0	0	0	0	0	0	0	0.00	0.00	10	2,129.70
7	TRIBETROL 1 MG TABS-15's	0	8	0	0	0	0	0	0	0	0	0.00	0.00	8	1,425.12
8	TRIBETROL 2 MG TABS-15's	0	20	0	0	0	0	0	0	0	0	0.00	0.00	20	4,579.00
												12001.44	0.00	20405.93	
OP.Stk Val (PTS) : 26080.07				Pur.Value(PTS+Tax) : 4915.89				Sal.Val(PTR+Tax) : 12001.44							
CL.Stk Val(PTS): 20405.93				LMS(PTR+Tax) : 11985.81				Sal.Free.Val(MRP) : 0.00							