

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 PRIME															
1	MELAGLOW NEW SKIN CREAM-1's	0	13	0	0	0	0	0	0	0	0	0.00	0.00	13	3,506.10
2	MELAGLOW RICH CREAM 20GM-1's	0	8	0	0	2	0	0	0	0	0	924.81	0.00	6	2,116.08
												924.81	0.00		5622.18
OP.Stk Val (PTS) : 6327.54				Pur.Value(PTS+Tax) : 0.00				Sal.Val(PTR+Tax) : 924.81							
CL.Stk Val(PTS): 5622.18				LMS(PTR+Tax) : 0.00				Sal.Free.Val(MRP) : 0.00							