

**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	
<b>ABBOTT PRIMARY CARE - GENERAL MEDICINE</b>																
1	B-STIL 16MG-10's		2	0	0	0	0	0	0	0	0	0.00	0.00	0	0.00	
2	BILAZEST 20 MG TAB-10's		0	16	0	0	6	0	0	0	0	978.33	0.00	10	1,397.60	
3	BILAZEST-M-10's		2	10	0	0	0	0	0	0	0	0.00	0.00	10	1,487.00	
4	CLARIBID 250 DRY SYP.5ML-1's		5	40	0	0	11	0	0	0	0	2,268.42	0.00	29	5,126.04	
5	CLARIBID 250MG*TAB-10's		24	39	20	0	31	0	0	0	10	0	6,306.21	0.00	38	6,697.12
6	CLARIBID 500MG* TAB-10's		10	40	50	0	55	0	0	0	10	0	18,541.01	0.00	45	13,131.45
7	CLARIBID GRANULES 125 ORAL SUSP.-1's		0	14	0	0	7	0	0	0	0	827.22	0.00	7	715.12	
8	CLARIBID OD 500 TAB-7's		1	16	0	0	0	0	0	0	0	0.00	0.00	16	3,599.36	
9	ESSENTIALE-L 1G-10's		6	3	10	0	0	0	0	0	0	0.00	0.00	13	3,474.36	
10	KIDPRED SUSP.60*ML-1's		178	271	0	0	228	0	0	0	150	0	5,715.90	0.00	193	4,155.29
11	PHENERGAN 10MG TABS-10's		28	25	50	0	25	0	0	0	0	0	427.41	0.00	50	740.50
12	PHENERGAN 25MG TABS-10's		31	43	0	0	5	0	0	0	0	0	228.69	0.00	38	1,489.60
13	PHENERGAN INJ.2ML-1vial		155	210	0	0	150	0	0	0	0	0	1,946.35	0.00	60	688.20
14	PHENERGAN SYP 100ML-1's		0	53	0	0	0	0	0	0	0	0	0.00	0.00	53	1,891.04
15	SOLSPRE - F-1's		0	49	0	0	0	0	0	0	0	0	0.00	0.00	49	15,718.71
16	SOLSPRE NASAL SPRAY-1's		7	10	0	0	1	0	0	0	0	0	405.67	0.00	9	3,226.23
17	STEMETIL INJ.-1vial		100	500	0	0	150	0	0	0	0	0	3,007.24	0.00	350	6,132.00
18	STEMETIL VM 3MG TABS 15'S-15's		0	14	0	0	0	0	0	0	0	0	0.00	0.00	14	2,024.96
19	STEMITIL MD TABS-15's		102	106	120	0	109	0	0	0	0	0	15,398.36	0.00	117	14,289.21
20	SUPRA PLUS TAB-15's		65	86	0	0	43	0	0	0	0	0	2,239.89	0.00	43	1,928.55
21	TIXYLIX G SYP.60ML-1's		0	50	0	0	0	0	0	0	0	0	0.00	0.00	50	3,053.50
22	TIXYLIX LS JUNIOR SYP-1's		10	51	0	0	2	0	0	0	0	0	145.24	0.00	49	3,144.33
23	TIXYLIX SYP COUGH SYP 60ML-1's		0	44	0	0	0	0	0	0	0	0	0.00	0.00	44	3,501.08
												<b>58435.93</b>	<b>0.00</b>	<b>97611.25</b>		

OP.Stk Val (PTS) : 104079.40

Pur.Value(PTS+Tax) : 37993.20

Sal.Val(PTR+Tax) : 58435.93

CL.Stk Val(PTS): 97611.25

LMS(PTR+Tax) : 43851.27

Sal.Free.Val(MRP) : 0.00