

**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 - NOVACARE</b>															
1	BETONIN AST SYRUP 225 ML-33MM-1ml	0	0	40	0	2	0	0	0	0	0	385.14	0.00	38	6,466.08
2	DIPSALIC-F OINTMENT 20G-1's	9	17	12	0	12	0	0	0	0	0	1,871.16	0.00	17	2,382.55
3	RASHFREE CREAM-1's	34	36	0	0	21	0	0	0	0	0	4,360.79	0.00	15	2,686.50
4	SURBEX XT TABS-15's	8	16	30	0	27	0	0	0	0	0	3,845.15	0.00	19	2,341.94
												<b>10462.23</b>	<b>0.00</b>	<b>13877.07</b>	
<b>OP.Stk Val (PTS) : 10741.21</b>				<b>Pur.Value(PTS+Tax) : 12795.30</b>					<b>Sal.Val(PTR+Tax) : 10462.23</b>						
<b>CL.Stk Val(PTS): 13877.07</b>				<b>LMS(PTR+Tax) : 9471.26</b>					<b>Sal.Free.Val(MRP) : 0.00</b>						