

**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/Nov/2025 to 30/Nov/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	0	2	0	0	2	0	0	0	0	0	334.55	0.00	0	0.00
2	BILAZEST 20 MG TAB-10's	0	16	0	0	0	0	0	0	0	0	0.00	0.00	16	2,236.16
3	BILAZEST-M-10's	0	12	10	0	2	0	0	10	0	0	315.44	0.00	10	1,487.00
4	CLARIBID 250 DRY SYP.5ML-1's	41	45	0	0	5	0	0	0	0	0	1,031.10	0.00	40	7,070.40
5	CLARIBID 250MG*TAB-10's	27	23	40	0	24	0	0	0	0	0	4,928.71	0.00	39	6,873.36
6	CLARIBID 500MG* TAB-10's	38	0	50	0	10	0	0	0	0	0	3,404.52	0.00	40	11,672.40
7	CLARIBID GRANULES 125 ORAL SUSP.-1's	6	14	0	0	0	0	0	0	0	0	0.00	0.00	14	1,430.24
8	CLARIBID OD 500 TAB-7's	5	17	0	0	1	0	0	0	0	0	254.57	0.00	16	3,599.36
9	ESSENTIALE-L 1G-10's	8	10	0	0	6	0	0	1	0	0	1,833.37	0.00	3	801.76
10	KIDPRED SUSP.60*ML-1's	140	149	300	0	178	0	0	0	0	0	4,416.90	0.00	271	5,834.63
11	PHENERGAN 10MG TABS-10's	16	53	0	0	28	0	0	0	0	0	471.43	0.00	25	370.25
12	PHENERGAN 25MG TABS-10's	27	24	50	0	31	0	0	0	0	0	1,395.92	0.00	43	1,685.60
13	PHENERGAN INJ.2ML-1vial	135	115	250	0	155	0	0	0	0	0	2,033.31	0.00	210	2,408.70
14	PHENERGAN SYP 100ML-1's	10	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	6	17	0	0	7	0	0	0	0	0	2,864.77	0.00	10	3,584.70
17	STEMETIL INJ.-1vial	70	600	0	0	100	0	0	0	0	0	2,030.04	0.00	500	8,760.00
18	STEMETIL VM 3MG TABS 15'S-15's	1	14	0	0	0	0	0	0	0	0	0.00	0.00	14	2,024.96
19	STEMITIL MD TABS-15's	99	88	120	0	102	0	0	0	0	0	14,388.14	0.00	106	12,945.78
20	SUPRA PLUS TAB-15's	28	121	30	0	65	0	0	0	0	0	3,399.85	0.00	86	3,857.10
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	27	61	0	0	10	0	0	0	0	0	748.65	0.00	51	3,272.67
23	TIXYLIX SYP COUGH SYP 60ML-1's	6	44	0	0	0	0	0	0	0	0	0.00	0.00	44	3,501.08
												43851.27	0.00	104079.40	

OP.Stk Val (PTS) : 93212.70

Pur.Value(PTS+Tax) : 52935.44

Sal.Val(PTR+Tax) : 43851.27

CL.Stk Val(PTS): 104079.40

LMS(PTR+Tax) : 60309.42

Sal.Free.Val(MRP) : 0.00