# 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**

| SlNo | 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 - DIABETIES PRIMUS** | | | | | | | | | | | | | | | |
| 1 | GLUFORMIN 500 TAB-10's | 10 | 20 | 30 | 0 | 26 | 0 | 0 | 0 | 0 | 0 | 401.61 | 0.00 | 24 | 324.05 |
| 2 | GLUFORMIN G 0.5 TAB-15's | 5 | 24 | 0 | 0 | 5 | 0 | 0 | 0 | 0 | 0 | 349.93 | 0.00 | 19 | 1,199.78 |
| 3 | GLUFORMIN G1 FORTE-15's | 0 | 14 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 338.02 | 0.00 | 12 | 1,738.44 |
| 4 | GLUFORMIN G1 TABS-15's | 71 | 34 | 40 | 0 | 23 | 0 | 0 | 0 | 0 | 0 | 3,346.06 | 0.00 | 51 | 6,392.85 |
| 5 | GLUFORMIN G2 FORTE-15's | 0 | 23 | 0 | 0 | 5 | 0 | 0 | 0 | 0 | 0 | 1,074.75 | 0.00 | 18 | 3,356.64 |
| 6 | GLUFORMIN G2 NEW-15's | 37 | 21 | 40 | 0 | 37 | 0 | 0 | 0 | 0 | 0 | 8,295.58 | 0.00 | 24 | 4,723.44 |
| 7 | GLUFORMIN XL 500-15's | 40 | 42 | 20 | 0 | 25 | 0 | 0 | 0 | 0 | 0 | 661.19 | 0.00 | 37 | 843.23 |
| 8 | GLUFORMIN XL1000*-15's | 17 | 0 | 40 | 0 | 3 | 0 | 0 | 0 | 0 | 0 | 150.97 | 0.00 | 37 | 1,645.39 |
| 9 | GLUJECT 10 MG TAB-15's | 6 | 32 | 0 | 0 | 7 | 0 | 0 | 0 | 0 | 0 | 1,386.40 | 0.00 | 25 | 4,375.50 |
| 10 | JANUMET 50/1000TAB-30's | 7 | 7 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 570.00 | 0.00 | 6 | 2,931.42 |
| 11 | JANUMET 50/500 TAB-30's | 4 | 31 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 562.50 | 0.00 | 30 | 14,464.20 |
| 12 | JANUMET XR CP TAB-7's | 0 | 18 | 0 | 0 | 3 | 0 | 0 | 0 | 0 | 0 | 683.55 | 0.00 | 15 | 2,989.35 |
| 13 | JANUVIA 100 MG TAB-7's | 0 | 12 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 442.49 | 0.00 | 10 | 1,896.40 |
| 14 | JANUVIA 50 MG TAB-7's | 5 | 10 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 10 | 1,864.30 |
| 15 | NEO MERCAZOLE 10MG TABS *-130's | 20 | 14 | 30 | 0 | 30 | 0 | 0 | 0 | 0 | 0 | 14,062.14 | 0.00 | 14 | 5,673.92 |
| 16 | NEO MERCAZOLE 20*MG-130's | 3 | 10 | 0 | 0 | 4 | 0 | 0 | 0 | 0 | 0 | 6,163.25 | 0.00 | 6 | 7,924.14 |
| 17 | NEO MERCAZOLE 5MG* TABS-130's | 43 | 25 | 30 | 0 | 23 | 0 | 0 | 0 | 0 | 0 | 5,497.05 | 0.00 | 32 | 6,662.72 |
| 18 | TRIBET 1MG TAB-15's | 8 | 34 | 0 | 0 | 17 | 0 | 0 | 0 | 0 | 0 | 4,247.91 | 0.00 | 17 | 3,667.07 |
| 19 | TRIBET 2MG TAB-15's | 50 | 7 | 100 | 0 | 73 | 0 | 0 | 0 | 0 | 0 | 21,554.87 | 0.00 | 34 | 8,765.88 |
| | | | | | | | | | | | | **69788.27** | **0.00** | | **81438.72** |

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| **OP.Stk Val (PTS) :  82354.54** | **Pur.Value(PTS+Tax) :  62699.91** | **Sal.Val(PTR+Tax) :  69788.27** |
| **CL.Stk Val(PTS):  81438.72** | **LMS(PTR+Tax)  :  70253.53** | **Sal.Free.Val(MRP) :  0.00** |