

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- INVICTA															
1	CYTOGARD MR 35MG-10's		0	54	0	0	0	0	0	0	0	0.00	0.00	54	6,106.72
2	CYTOGARD OD CAPS 60MG-15's		13	15	0	0	13	0	0	0	0	5,407.99	0.00	2	662.20
3	FORTIUS 10MG TAB-10's		94	80	50	0	130	0	0	0	0	3,786.97	0.00	0	0.00
4	FORTIUS 20MG TABS-10's		16	0	20	0	4	0	0	0	0	642.92	0.00	16	2,272.48
5	FORTIUS 5MG TAB-10's		80	30	60	0	73	0	0	0	0	1,504.16	0.00	17	305.49
6	GTN SORBITRATE CR 2.6 TAB-30's		7	71	0	0	24	0	0	0	0	5,921.65	0.00	47	10,112.52
7	GTN SORBITRATE CR 6.4-30's		4	111	0	0	10	0	0	0	0	2,949.45	0.00	101	26,959.39
8	SORBITRATE 10MG TABS-50's		22	84	120	0	89	0	0	0	0	3,012.04	0.00	115	3,394.80
9	SORBITRATE 5MG* TABS-50's		5	251	0	0	69	0	0	0	0	2,372.50	0.00	182	5,370.54
10	TELPRES LN 40-10's		68	35	50	0	43	0	0	0	0	3,326.03	0.00	42	2,868.60
11	TELPRES LN 80-10's		3	34	0	0	17	0	0	0	0	2,143.13	0.00	17	1,935.11
12	TELPRES MT 50 TABS (40/50 MG)-15's		0	10	0	0	2	0	0	0	0	737.21	0.00	8	2,605.76
												31804.04	0.00	62593.61	
OP.Stk Val (PTS) : 78176.57				Pur.Value(PTS+Tax) : 12767.69				Sal.Val(PTR+Tax) : 31804.04							
CL.Stk Val(PTS): 62593.61				LMS(PTR+Tax) : 20943.49				Sal.Free.Val(MRP) : 0.00							