

Sales and Stock Statement

From Date:01/02/2023 To Date:28/02/2023

Printing Date: 28/02/2023

Company:CELL LABORATORIES ,All groups

Printing Time 6:53:11PM

PR.ID	PRODUCT	OPENING	PURCHASE		P-RETURN		E & C	G-SAL	S-RET	NET SALE			CLOSING STOCK	
		QTY+BNS	QTY	BNS	QTY	BNS	QTY	QTY	QTY+BNS	QTY	BNS	VALUE	QTY	VALUE
Group: GROUP SHAHBAZ														
43001	ASPITE SYP (120ML)	3	-	-	-	-	-	7	4	3	-	663.00	-	-
43221	ASPITE SYP NEW(120ml)	244	100	-	-	-	-	308	7	301	-	75475.75	43	10782.25
43017	CIRONEX 10MG TAB (14S)	-	-	-	-	-	-	2	2	-	-	-	-	-
43124	CIRONEX 10MG TAB	267	-	-	-	-	-	208	17	191	-	73057.50	76	29070.00
43138	CIRONEX 20MG TAB (14S)	-	-	-	-	-	-	-	-	-	-	-	-	-
43018	CIRONEX 20MG TAB	74	-	-	-	-	-	22	7	15	-	8925.00	59	35105.00
43168	CIRONEX 5MG TAB	77	-	-	-	-	-	65	14	51	-	12311.40	26	6276.40
43019	CIRONEX 5MG TAB (14S)	-	-	-	-	-	-	1	1	-	-	-	-	-
43156	CO OLAN 12MG+25MG	-	-	-	-	-	-	-	-	-	-	-	-	-
43260	CO OLAN 12MG+25MG CAP	134	-	-	-	-	-	52	8	44	-	14286.80	90	29223.00
43224	CO OLAN 6MG/25MG CAP	-	-	-	-	-	-	-	1	-1	-	-143.65	1	143.65
43155	CO OLAN 6MG+25MG CAP	68	350	-	-	-	-	416	16	400	-	60180.00	18	2708.10
43020	COCELL 100MG CAP(20S)	8	-	-	-	-	-	-	-	-	-	-	8	7820.00
43188	COCELL 100MG CAP	10	20	-	-	-	-	22	4	18	-	22950.00	12	15300.00
43172	COCELL 50MG CAP (20s)	1	-	-	-	-	-	-	1	-1	-	-680.00	2	1360.00
43021	COCELL 50MG CAP	118	-	-	-	-	-	48	1	47	-	35955.00	71	54315.00
43032	GABA PIL 100MG CAP	208	-	-	-	-	-	179	30	149	-	60158.75	59	23821.25
43033	GABA PIL 150MG CAP (14S)	-	-	-	-	-	-	-	-	-	-	-	-	-
43110	GABA PIL 300MG CAP(14S)	-	-	-	-	-	-	-	-	-	-	-	-	-
43034	GABA PIL 50MG CAP	364	-	-	-	-	-	294	32	262	-	86853.00	102	33813.00
43035	GABA PIL 75MG CAP (14S)	-	-	-	-	-	-	1	2	-1	-	-275.40	1	275.40
43116	GABAPIL 100MG CAP (14S)	2	-	-	-	-	-	-	1	-1	-	-340.00	3	1020.00
43117	GABAPIL 150MG CAP	46	-	-	-	-	-	28	6	22	-	10752.50	24	11730.00
43174	GABAPIL 25MG CAP (14s)	-	-	-	-	-	-	-	-	-	-	-	-	-
43153	GABAPIL 25MG CAP	79	230	-	-	-	-	54	10	44	-	5423.00	265	32661.25
43129	GABAPIL 50MG CAP (14S)	1	-	-	-	-	-	2	2	-	-	-	1	297.50
43128	GABAPIL 75MG CAP	265	-	-	-	-	-	200	21	179	-	54165.40	86	26023.60
43206	LEENOR 8MG TAB(10s)	-	-	-	-	-	-	-	-	-	-	-	-	-
43050	LEENOR 8MG TAB	360	-	-	-	-	-	384	24	360	-	60282.00	-	-
43166	LEENOR PLUS 8MG	-	-	-	-	-	-	-	-	-	-	-	-	-
43114	NUTRI TAB (20S)	-	-	-	-	-	-	1	2	-1	-	-420.75	1	420.75
43065	NUTRI TAB NEW(20S)	242	-	-	-	-	-	190	7	183	-	85552.50	59	27582.50
43072	PANTIL 40MG TAB (14S)	-	-	-	-	-	-	-	-	-	-	-	-	-
43121	PANTIL 40MG TAB	637	-	-	-	-	-	641	19	622	-	240558.50	15	5801.25
43086	SITAZAN 50/1000MG TAB	-	-	-	-	-	-	10	12	-2	-	-731.00	2	731.00
43149	SITAZAN 50/1000MG TAB	91	100	-	-	-	-	110	9	101	-	38632.50	90	34425.00
43087	SITAZAN 50/500MG TAB	2	-	-	-	-	-	9	8	1	-	348.50	1	348.50
43118	SITAZAN 50/500MG TAB	95	230	-	-	-	-	132	7	125	-	45687.50	200	73100.00

PR.ID	PRODUCT	OPENING	PURCHASE		P-RETURN		E & C	G-SAL	S-RET	NET SALE			CLOSING STOCK	
		QTY+BNS	QTY	BNS	QTY	BNS	QTY	QTY	QTY+BNS	QTY	BNS	VALUE	QTY	VALUE
43096	URISTAT 40MG TAB(20S)	64	-	-	-	-	-	45	2	43	-	18055.70	21	8817.90
43097	URISTAT 80MG TAB(20S)	-	-	-	-	-	-	-	-	-	-	-	-	-
43237	URISTAT 80MG TAB	20	20	-	-	-	-	21	1	20	-	13600.00	20	13600.00
43223	VMED 10MG/160MG	-	-	-	-	-	-	-	-	-	-	-	-	-
43098	VMED 10MG/160MG TAB	358	-	-	-	-	-	369	12	357	-	160828.50	1	450.50
43122	VMED 5/160MG TAB	134	230	-	-	-	-	276	10	266	-	109206.30	98	40233.90
43099	VMED 5MG/160MG TAB	-	-	-	-	-	-	12	13	-1	-	-384.20	1	384.20
43210	VMED 5MG/80MG TAB (14s)	-	-	-	-	-	-	-	-	-	-	-	-	-
43100	VMED 5MG/80MG TAB	962	-	-	-	-	-	866	46	820	-	247435.00	142	42848.50
43173	ZOLPIZAN 10MG TAB(20S)	-	-	-	-	-	-	-	-	-	-	-	-	-

Net Opening Value:	1746937.00													
Net Purchase Value:	361921.50	Net SaleValue:	1538369.10	Closing Stock Value:	570489.40									

Group: GROUP MUDASSAR														
43160	CO VMED	162	-	-	-	-	-	167	6	161	-	57477.00	1	357.00
43167	CO VMED 5MG/160MG (14s)	3	-	-	-	-	-	1	1	-	-	-	3	1032.75
43154	CO VMED 5MG/160MG	188	-	-	-	-	-	55	5	50	-	15300.00	138	42228.00
43257	COLONIL MR 200MG CAP	234	-	-	-	-	-	248	14	234	-	73791.90	-	-
43023	COLONIL MR 200MG CAP	-	300	-	-	-	-	12	3	9	-	3121.20	291	100918.80
43187	ESIAM 20MG CAP(14S)	9	-	-	-	-	-	23	16	7	-	892.50	2	255.00
43262	ESIAM 20MG CAP NEW(14s)	114	-	-	-	-	-	51	6	45	-	6234.75	69	9559.95
43242	ESIAM 40MG CAP (14s)	-	-	-	-	-	-	-	-	-	-	-	-	-
43186	ESIAM 40MG CAP	467	260	-	-	-	-	603	36	567	-	144585.00	160	40800.00
43031	EXTENCEE PLUS CAP(20S)	1	-	-	-	-	-	1	-	1	-	850.00	-	-
43239	EXTENCEE PLUS CAP	66	-	-	-	-	-	34	-	34	-	34680.00	32	32640.00
43152	HIXIB 60MG TAB (20S)	1	-	-	-	-	-	-	-	-	-	-	1	238.00
43036	HIXIB 60MG TAB NEW(20S)	200	330	-	-	-	-	243	20	223	-	58570.95	307	80633.55
43132	ITOFIX 50MG TAB (10S)	-	-	-	-	-	-	-	-	-	-	-	-	-
43040	ITOFIX 50MG TAB	243	-	-	-	-	-	255	19	236	-	58575.20	7	1737.40
43141	ITOFIX SR 150MG TAB (10s)	126	-	-	-	-	-	131	5	126	-	49051.80	-	-
43041	ITOFIX SR 150MG TAB	100	-	-	-	-	-	61	1	60	-	25245.00	40	16830.00
43249	LEVACE 100MG IV INJ(5ml)	27	-	-	-	-	-	-	1	-1	-	-255.00	28	7140.00
43215	LEVACE 250MG TAB(30s)	10	-	-	-	-	-	17	8	9	-	4207.50	1	467.50
43216	LEVACE 500MG TAB(30s)	64	-	-	-	-	-	41	6	35	-	29452.50	29	24403.50
43078	RUSIAM 10MG TAB (10S)	-	-	-	-	-	-	-	-	-	-	-	-	-
43213	RUSIAM 10MG TAB	627	-	-	-	-	-	355	10	345	-	87975.00	282	71910.00
43162	RUSIAM 20MG TAB (10S)	-	-	-	-	-	-	-	-	-	-	-	-	-
43079	RUSIAM 20MG TAB	71	-	-	-	-	-	14	1	13	-	6210.10	58	27706.60
43261	STREM 8MG TAB(10s)	126	-	-	-	-	-	14	4	10	-	2975.00	116	34510.00
43176	ZANTUM 2GM INJ (1S)	-	-	-	-	-	-	-	-	-	-	-	-	-
43104	ZANTUM 2GM INJ NEW(1S)	503	750	-	-	-	-	605	-	255	350	108375.00	648	275400.00

Net Opening Value:	1109068.95													
Net Purchase Value:	575764.50	Net SaleValue:	767315.40	Closing Stock Value:	768768.05									

PR.ID	PRODUCT	OPENING	PURCHASE		P-RETURN		E & C	G-SAL	S-RET	NET SALE			CLOSING STOCK	
		QTY+BNS	QTY	BNS	QTY	BNS	QTY	QTY	QTY+BNS	QTY	BNS	VALUE	QTY	VALUE
Group: GROUP SIDRA														
43220	AXACID SYP (120ml)	-	-	-	-	-	-	-	-	-	-	-	-	-
43002	AXACID SYP NEW(120ML)	278	-	-	-	-	-	37	-	37	-	9277.75	241	60430.75
43010	CEFOL TAB (20S)	-	-	-	-	-	-	-	-	-	-	-	-	-
43111	CEFOL TAB NEW(20S)	408	-	-	-	-	-	410	29	381	-	123063.00	27	8721.00
43011	CELL D PLUS CAP(2S)	-	-	-	-	-	-	1	1	-	-	-	-	-
43222	CELL D PLUS CAP NEW(2s)	164	-	-	-	-	-	171	16	155	-	64557.50	9	3748.50
43012	CELLGEE SACHETS(10S)	6	-	-	-	-	-	-	-	-	-	-	6	1530.00
43247	CELLGEE SACHETS	179	-	-	-	-	-	141	4	137	-	40757.50	42	12495.00
43013	CELLGEE SYP(120ML)	120	-	-	-	-	-	38	15	23	-	5767.25	97	24322.75
43120	CELLGEE TAB (30S)	-	-	-	-	-	-	-	-	-	-	-	-	-
43014	CELLGEE TAB NEW(30S)	429	-	-	-	-	-	415	71	344	-	245616.00	85	60690.00
43016	CELLZOL 2.5MG TAB(30S)	24	44	-	-	-	-	64	5	31	28	131750.00	9	38250.00
43245	CITROCRAN SACH (10s)	1	-	-	-	-	-	1	-	1	-	340.00	-	-
43159	CITROCRAN SACHET	57	-	-	-	-	-	33	-	33	-	12622.50	24	9180.00
43137	IROCELL 100MG INJ (5S)	83	-	-	-	-	-	85	2	42	41	53550.00	-	-
43037	IROCELL 100MG INJ	162	22	-	-	-	-	11	-	6	5	10001.10	173	288365.05
43039	IRONIC TAB (20S)	-	-	-	-	-	-	-	-	-	-	-	-	-
43193	IRONIC TAB NEW(20S)	410	-	-	-	-	-	326	18	308	-	130900.00	102	43350.00
43240	LACTOBAC SACH NEW(10s)	10	-	-	-	-	-	3	-	3	-	1530.00	7	3570.00
43046	LACTOBAC SACHETS(10S)	8	-	-	-	-	-	-	-	-	-	-	8	3740.00
43214	LAXCELL SYP (120ml)	-	-	-	-	-	-	-	-	-	-	-	-	-
43049	LAXCELL SYP NEW(120ML)	251	100	-	-	-	-	248	13	235	-	58926.25	116	29087.00
43069	ONIRON 8MG TAB(10S)	331	-	-	-	-	-	276	9	267	-	86241.00	64	20672.00
43082	SETVIT TAB(30S)	163	-	-	-	-	-	78	8	70	-	53550.00	93	71145.00
43251	UNIPEP 10MG TAB	109	-	-	-	-	-	55	10	45	-	13387.50	64	19040.00
43095	UNIPEP TAB(20S)	1	-	-	-	-	-	4	4	-	-	-	1	221.00
43106	ZANXIM 400MG CAP (5S)	-	-	-	-	-	-	-	-	-	-	-	-	-
43181	ZANXIM 400MG CAP	289	-	-	-	-	-	188	16	172	-	65497.60	117	44553.60

Net Opening Value: 1781310.15

Net Purchase Value: 248745.70

Net SaleValue: 1107334.95

Closing Stock Value: 743111.65

Group: GROUP SHAHMEER														
43115	BACTOCELL SACHET(10S)	-	-	-	-	-	-	-	-	-	-	-	-	-
43003	BACTOCELL SACHETS	292	-	-	-	-	-	106	8	98	-	57477.00	194	113781.00
43006	CALPRO D SYP(120ML)	-	-	-	-	-	-	-	1	-1	-	-191.25	1	191.25
43200	CALPRO D SYP NEW(120ml)	285	-	-	-	-	-	182	60	122	-	30591.50	163	40872.25
43205	CALPRO D TAB (20S)	-	-	-	-	-	-	-	-	-	-	-	-	-
43007	CALPRO D TAB NEW(20S)	153	-	-	-	-	-	111	8	103	-	49028.00	50	23800.00
43038	IRONIC SYP (120ML)	208	-	-	-	-	-	134	10	124	-	36890.00	84	24990.00
43235	IRONIC SYP NEW(120ml)	-	-	-	-	-	-	-	-	-	-	-	-	-
43043	KETONIC INJ(1S)	-	-	-	-	-	-	-	-	-	-	-	-	-
43231	KETONIC INJ NEW(1*5s)	224	-	-	-	-	-	68	6	47	15	23290.85	162	80279.10

PR.ID	PRODUCT	OPENING	PURCHASE		P-RETURN		E & C	G-SAL	S-RET	NET SALE			CLOSING STOCK	
		QTY+BNS	QTY	BNS	QTY	BNS	QTY	QTY	QTY+BNS	QTY	BNS	VALUE	QTY	VALUE
43123	TINEX 2MG TAB (10S)	1	-	-	-	-	-	2	2	-	-	-	1	104.55
43093	TINEX 2MG TAB NEW(10S)	483	-	-	-	-	-	403	31	372	-	42687.00	111	12737.25
43131	TINEX 4MG TAB (10S)	-	-	-	-	-	-	-	-	-	-	-	-	-
43094	TINEX 4MG TAB NEW(10S)	545	-	-	-	-	-	337	50	287	-	55376.65	258	49781.10
43145	VERTIMIN 16MG TAB(30S)	223	-	-	-	-	-	103	18	85	-	34029.75	138	55248.30
43146	VERTIMIN 24MG TAB(30S)	7	20	-	-	-	-	14	3	11	-	7049.90	16	10254.40
43144	VERTIMIN 8MG TAB(30S)	28	-	-	-	-	-	1	-	1	-	289.85	27	7825.95
43103	ZANTUM 1GM INJ (1S)	148	-	-	-	-	-	183	35	83	65	26103.50	-	-
43180	ZANTUM 1GM INJ NEW(1S)	298	544	-	-	-	-	529	100	194	235	65960.00	413	140420.00

Net Opening Value:	1430825.40													
Net Purchase Value:	208964.00	Net SaleValue:	833294.95	Closing Stock Value:	706151.95									

Group: GROUP MOHSIN

43177	BAKIN 10MG TAB (30S)	-	-	-	-	-	-	1	1	-	-	-	-	-
43004	BAKIN 10MG TAB NEW(30S)	202	-	-	-	-	-	220	18	202	-	31764.50	-	-
43112	D ONE ULTRA TAB(1s)	-	-	-	-	-	-	-	7	-7	-	-1160.25	7	1160.25
43108	D ONE ULTRA TAB	110	-	-	-	-	-	74	33	41	-	8364.00	69	14076.00
43029	DUMORE 30MG CAP(14S)	-	-	-	-	-	-	-	-	-	-	-	-	-
43238	DUMORE 30MG CAP	120	-	-	-	-	-	115	16	99	-	43758.00	21	9282.00
43030	DUMORE 60MG CAP(14S)	28	-	-	-	-	-	28	27	1	-	714.00	27	19278.00
43253	LAVIT 100MG TAB(30s)	72	-	-	-	-	-	19	7	12	-	8160.00	60	40800.00
43252	LAVIT 50MG TAB(30s)	73	-	-	-	-	-	20	5	15	-	6107.25	58	23614.70
43212	MABRIN 200MG CAP(10s)	295	-	-	-	-	-	236	5	231	-	64206.45	64	17788.80
43130	MEMRIL 10MG TAB (30S)	-	-	-	-	-	-	-	-	-	-	-	-	-
43053	MEMRIL 10MG TAB	69	-	-	-	-	-	63	5	58	-	54230.00	11	10285.00
43163	METHIX TAB (20S)	-	-	-	-	-	-	2	2	-	-	-	-	-
43054	METHIX TAB NEW(20S)	508	-	-	-	-	-	557	50	507	-	366307.50	1	722.50
43074	REFLUX 20MG CAP (14S)	173	-	-	-	-	-	40	13	27	-	4842.45	146	26185.10
43126	REFLUX 20MG CAP	-	-	-	-	-	-	-	-	-	-	-	-	-
43147	REFLUX 40MG CAP (14s)	-	-	-	-	-	-	-	-	-	-	-	-	-
43075	REFLUX 40MG CAP	192	-	-	-	-	-	143	6	137	-	42737.15	55	17157.25
43076	REFLUX 40MG INJ(1S)	-	-	-	-	-	-	-	-	-	-	-	-	-
43229	REFLUX 40MG INJ NEW(1s)	100	-	-	-	-	-	28	-	28	-	9234.40	72	23745.60
43080	SERTEX 100MG TAB(20S)	-	-	-	-	-	-	-	-	-	-	-	-	-
43259	SERTEX 100MG TAB	38	-	-	-	-	-	33	9	24	-	18360.00	14	10710.00
43081	SERTEX 50MG TAB (30s)	66	-	-	-	-	-	70	9	61	-	44072.50	5	3612.50
43230	SERTEX 50MG TAB	50	-	-	-	-	-	-	-	-	-	-	50	40375.00
43196	TEMEY 0.4MG CAP(20s)	3	-	-	-	-	-	16	13	3	-	1912.50	-	-
43266	TEMEY 0.4MG CAP	40	-	-	-	-	-	23	4	19	-	14535.00	21	16065.00

Net Opening Value:	993003.15													
Net Purchase Value:		Net SaleValue:	718145.45	Closing Stock Value:	274857.70									

Group: GROUP WAJEEH SHAH

43136	CELLKAST 10MG TAB (14S)	-	-	-	-	-	-	-	-	-	-	-	-	-
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PR.ID	PRODUCT	OPENING	PURCHASE		P-RETURN		E & C	G-SAL	S-RET	NET SALE			CLOSING STOCK	
		QTY+BNS	QTY	BNS	QTY	BNS	QTY	QTY	QTY+BNS	QTY	BNS	VALUE	QTY	VALUE
43015	CELLKAST 10MG TAB	204	-	-	-	-	-	87	6	81	-	27540.00	123	41820.00
43024	DELOSIT 5MG TAB (10S)	-	-	-	-	-	-	-	-	-	-	-	-	-
43151	DELOSIT 5MG TAB	279	-	-	-	-	-	236	9	227	-	47851.60	52	10961.60
43191	ESIAM 40MG INJ(1S)	-	-	-	-	-	-	-	-	-	-	-	-	-
43236	ESIAM 40MG IV INJ	92	-	-	-	-	-	63	10	53	-	14235.80	39	10475.40
43161	KETOCELL TAB (100s)	-	-	-	-	-	-	-	-	-	-	-	-	-
43042	KETOCELL TAB NEW(100S)	29	10	-	-	-	-	43	5	38	-	115569.40	1	3041.30
43248	LINOZ 600MG TAB(12s)	66	50	-	-	-	-	63	12	51	-	52020.00	65	66300.00
43192	NEOQUEL 100 TAB 30s(30s)	-	-	-	-	-	-	-	-	-	-	-	-	-
43057	NEOQUEL 100MG TAB(30S)	-	-	-	-	-	-	-	-	-	-	-	-	-
43170	NEOQUEL 100MG TAB	68	-	-	-	-	-	39	3	36	-	28764.00	32	25568.00
43135	NEOQUEL 25MG TAB (30S)	77	-	-	-	-	-	31	3	28	-	9829.40	49	17201.45
43058	NEOQUEL 25MG TAB NEW	52	-	-	-	-	-	-	2	-2	-	-771.80	54	20838.60
43059	NEOQUEL XR 150MG	1	-	-	-	-	-	2	1	1	-	892.50	-	-
43060	NEOQUEL XR 300MG	10	-	-	-	-	-	-	-	-	-	-	10	11475.00
43267	NEOQUEL XR150MG TAB	20	-	-	-	-	-	6	3	3	-	3187.50	17	18062.50
43246	PRIVISA 25MG TAB(20s)	-	-	-	-	-	-	-	-	-	-	-	-	-
43157	PRIVISA 25MG TAB	372	-	-	-	-	-	250	12	238	-	45922.10	134	25855.30
43250	PRIVISA 50MG TAB (20s)	-	-	-	-	-	-	1	1	-	-	-	-	-
43158	PRIVISA 50MG TAB	373	-	-	-	-	-	288	5	283	-	72886.65	90	23179.50
43077	REZZ 20MG CAP (20S)	-	-	-	-	-	-	-	-	-	-	-	-	-
43139	REZZ CAP 20MG 10s	578	1080	-	-	-	-	1321	47	1274	-	251232.80	384	75724.80
43140	SIMGESIC TAB(20S)	-	-	-	-	-	-	-	-	-	-	-	-	-
43085	SIMGESIC TAB NEW(20S)	1726	-	-	-	-	-	1471	86	1385	-	370833.75	341	91302.75
43090	SIXONE 1G IV INJ NEW(1S)	813	180	-	-	-	-	663	75	333	255	124825.05	405	151814.25
43148	SIXONE 1GM INJ (1s)	3	-	-	-	-	-	3	-	3	-	1124.55	-	-
43127	XTIN CR 12.5MG TAB (30S)	-	-	-	-	-	-	1	1	-	-	-	-	-
43101	XTIN CR 12.5MG TAB	195	-	-	-	-	-	93	10	83	-	51924.80	112	70067.20
43102	XTIN CR 25MG TAB (30S)	-	-	-	-	-	-	-	-	-	-	-	-	-
43169	XTIN CR 25MG TAB	169	-	-	-	-	-	88	11	77	-	80503.50	92	96186.00

Net Opening Value:	1791970.00													
Net Purchase Value:	361862.00	Net SaleValue:	1298371.60	Closing Stock Value:	759873.65									

Group: GROUP ANTIBIOTIC SHARYAR

43164	MOFLOXEN 400MG TAB(5S)	-	-	-	-	-	-	-	-	-	-	-	-	-
43243	MOFLOXEN 400MG TAB	135	-	-	-	-	-	68	5	63	-	26507.25	72	30294.00
43178	SIFLOXEN 250MG TAB(10s)	131	55	-	-	-	-	179	68	58	53	8923.30	75	11538.75
43254	SIFLOXEN 500MG TAB (10s)	324	-	-	-	-	-	80	6	51	23	13741.95	250	67362.50
43179	SIFLOXEN 500MG TAB	-	10	-	-	-	-	-	-	-	-	-	10	2966.50
43227	SIXONE 250MG IM INJ(1s)	422	335	-	-	-	-	553	5	323	225	37064.25	209	23982.75
43182	SIXONE 250MG INJ	-	-	-	-	-	-	-	-	-	-	-	-	-
43088	SIXONE 250MG IV INJ(1S)	18	-	-	-	-	-	-	-	-	-	-	18	2065.50
43264	SIXONE 250MG IV INJ	106	-	-	-	-	-	10	-	5	5	586.50	96	11260.80
43228	SIXONE 500MG IM INJ(1s)	239	100	-	-	-	-	308	10	163	135	28956.95	41	7283.65

PR.ID	PRODUCT	OPENING	PURCHASE		P-RETURN		E & C	G-SAL	S-RET	NET SALE			CLOSING STOCK	
		QTY+BNS	QTY	BNS	QTY	BNS	QTY	QTY	QTY+BNS	QTY	BNS	VALUE	QTY	VALUE
43150	SIXONE 500MG INJ	138	-	-	-	-	-	15	-	10	5	1929.50	123	23732.85
43089	SIXONE 500MG IV INJ(1S)	-	-	-	-	-	-	-	-	-	-	-	-	-
43105	ZANXIM 100MG SYP(30ML)	189	80	-	-	-	-	278	32	246	-	46002.00	23	4301.00
43107	ZANXIM DS SYP(30ML)	-	-	-	-	-	-	-	-	-	-	-	-	-
43218	ZANXIM DS SYP NEW(30ml)	172	-	-	-	-	-	63	12	51	-	12398.10	121	29415.10
43197	ZESIN 250MG CAP(10S)	-	-	-	-	-	-	6	6	-	-	-	-	-
43256	ZESIN 250MG CAP	82	100	-	-	-	-	111	21	90	-	27234.00	92	27839.20
43198	ZESIN 500MG CAP(6s)	25	-	-	-	-	-	38	13	25	-	6183.75	-	-
43268	ZESIN 500MG CAP NEW(6s)	50	-	-	-	-	-	15	-	15	-	4220.25	35	9847.25

Net Opening Value:	418487.30													
Net Purchase Value:	112854.50	Net SaleValue:	213747.80	Closing Stock Value:	251889.85									

Group: CNS GROUP 2 ARSHAD

43195	CLIPIN 100MG TAB(50S)	10	-	-	10	-	-	-	-	-	-	-	-	-
43194	CLIPIN 25MG TAB(50S)	10	-	-	10	-	-	-	-	-	-	-	-	-
43073	PAUSE 2MG TAB(20S)	8	-	-	-	-	-	-	1	-1	-	-340.00	9	3060.00
43211	PAUSE 2MG TAB NEW(20s)	44	-	-	-	-	-	18	1	17	-	6502.50	27	10327.50
43184	SEZRIL 25MG TAB(60S)	10	-	-	-	-	-	8	9	-1	-	-722.50	11	7947.50
43185	SEZRIL 50MG TAB(60S)	8	-	-	-	-	-	10	5	5	-	6375.00	3	3825.00

Net Opening Value:	70655.00													
Net Purchase Value:	-33680.00	Net SaleValue:	11815.00	Closing Stock Value:	25160.00									

Group: GROUP UMAR RIAZ

43209	AISUL 100MG TAB(20s)	29	-	-	-	-	-	10	9	1	-	333.20	28	9329.60
43208	AISUL 50MG TAB(20s)	52	-	-	-	-	-	4	5	-1	-	-193.80	53	10271.40
43258	CLOPIX 75MG/75MG	49	100	-	-	-	-	102	6	96	-	17707.20	53	9775.85
43022	COLICIT 250MJ INJ(5S)	59	-	-	59	-	-	-	-	-	-	-	-	-
43202	FENOMAX 200MG CAP(30S)	141	-	-	-	-	-	61	14	47	-	10826.45	94	21652.90
43201	FENOMAX 67MG CAP(30S)	73	-	-	-	-	-	14	1	13	-	1270.75	60	5865.00
43265	MELTA TAB(20s)	143	-	-	-	-	-	82	5	77	-	52360.00	66	44880.00
43189	NEBIFIX 10MG TAB(14S)	57	-	-	-	-	-	20	11	9	-	2761.65	48	14728.80
43241	NEBIFIX 5MG TAB (14s)	-	-	-	-	-	-	-	-	-	-	-	-	-
43190	NEBIFIX 5MG TAB	284	-	-	-	-	-	248	5	243	-	53703.00	41	9061.00
43071	PALIRIS XR 3MG TAB(10S)	34	-	-	-	-	-	2	-	2	-	850.00	32	13600.00
43244	PALIRIS XR 6MG TAB(10s)	20	-	-	-	-	-	1	-	1	-	595.00	19	11305.00
43203	RICOAG 10MG TAB(14S)	29	-	-	-	-	-	8	-	8	-	2040.00	21	5355.00
43204	RICOAG 20MG TAB(14S)	31	-	-	-	-	-	-	-	-	-	-	31	12911.50
43083	SILINOR SYP(200ML)	-	-	-	-	-	-	-	-	-	-	-	-	-
43084	SILINOR TAB(30S)	1	-	-	-	-	-	2	2	-	-	-	1	552.50
43263	SILINOR TAB NEW(30s)	46	75	-	-	-	-	56	1	55	-	35062.50	66	42075.00
43165	SITAN 500/85MG TAB(10S)	36	-	-	-	-	-	13	6	7	-	7140.00	29	29580.00

Net Opening Value:	383715.50													
Net Purchase Value:	41684.00	Net SaleValue:	184455.95	Closing Stock Value:	240943.55									

		OPENING	PURCHASE		P-RETURN		E & C	G-SAL	S-RET	NET SALE			CLOSING STOCK	
PR.ID	PRODUCT	QTY+BNS	QTY	BNS	QTY	BNS	QTY	QTY	QTY+BNS	QTY	BNS	VALUE	QTY	VALUE
Opening Value :		11,026,958.65												
Net Purchase Value:		1878116.20		Net SaleValue:		7383973.80		Closing Stock Value:			4923675.15			