

## Sales and Stock Statement

From Date:01/03/2024 To Date:31/03/2024

Printing Date: 31/03/2024

Company:CELL LABORATORIES ,All groups, Sale Calculated on Running Trade price

Printing Time 5:58:17PM

		OPENING	PURCHASE		P-RETURN		E & C	G-SAL	S-RET	NET SALE			CLOSING STOCK	
PR.ID	PRODUCT	QTY+BN	QTY	BNS	QTY	BNS	QTY	QTY	QTY+BNS	QTY	BNS	VALUE	QTY	VALUE
<b>Group: ANTIBIOTEC GROUP SHARYAR</b>														
07001	KETONIC INJ NEW(5S)	128	-	-	-	-	-	38	5	33	-	19606.95	95	56430.00
07002	MOFLOXEN 400MG TAB	86	100	-	-	-	-	102	14	88	-	41139.00	98	45864.00
07003	SIFLOXEN 250MG TAB(10S)	309	-	-	-	-	-	193	5	188	-	33088.00	121	21296.00
07004	SIFLOXEN 500MG TAB(10S)	-	-	-	-	-	-	-	-	-	-	-	-	-
07005	SIFLOXEN 500MG TAB	308	-	-	-	-	-	25	-	25	-	8025.00	283	90843.00
07006	SIXONE 250MG IM INJ(1S)	133	-	-	-	-	-	70	-	70	-	9579.50	63	8631.00
07045	SIXONE 250MG IV INJ(1'S)	184	-	-	-	-	-	-	-	-	-	-	184	26496.00
07007	SIXONE 500MG IM INJ (1S)	350	-	-	-	-	-	26	-	26	-	5989.10	324	74520.00
07008	SIXONE 500MG IV INJ (1S)	184	-	-	-	-	-	8	-	8	-	1842.80	176	40480.00
07009	ZANXIM 100MG SYP NEW(30ML)	233	300	-	-	-	-	345	10	335	-	81153.75	198	47916.00
07012	ZANXIM 100MG SYP OLD (30ML)	-	-	-	-	-	-	-	-	-	-	-	-	-
07010	ZANXIM DS 200MG SYP	-	-	-	-	-	-	-	-	-	-	-	-	-
07011	ZANXIM DS SYP NEW(30ML)	188	-	-	-	-	-	10	-	10	-	3550.00	178	63190.00
07046	ZANXIUM DS SYP OLD	100	-	-	-	-	-	5	-	5	-	1483.25	95	28215.00
07013	ZESIN 250MG CAP NEW (10S)	109	250	-	-	-	-	205	11	194	-	66949.40	165	56925.00
07014	ZESIN 500MG CAP NEW(6S)	230	-	-	-	-	-	102	13	89	-	28520.05	141	45120.00
07047	ZESIN 500MG CAP OLD	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Net Opening Value:</b>		701100.00												
<b>Net Purchase Value:</b>		205700.00	<b>Net Sale Value:</b>		300926.80		<b>Closing Stock Value:</b>		605926.00					
<b>Group: CNS GROUP SHAHBAZ</b>														
07057	AISUL 100MG TAB NEW (20'S)	12	-	-	-	-	-	4	-	4	-	1914.20	8	3832.00
07015	AISUL 100MG TAB OLD(20S)	16	-	-	-	-	-	-	-	-	-	-	16	5328.00
07058	AISUL 50MG TAB NEW (20'S)	7	-	-	-	-	-	-	-	-	-	-	7	1946.00
07016	AISUL 50MG TAB OLD (20S)	64	-	-	-	-	-	-	-	-	-	-	64	12416.00
07017	CIRONEX 20MG TAB NEW(14S)	46	-	-	-	-	-	32	-	32	-	22848.00	14	9996.00
07018	COCELL 100M CAP	5	-	-	-	-	-	-	-	-	-	-	5	6375.00
07055	COCELL 100MG CAP	7	7	-	-	-	-	4	-	4	-	6120.00	10	15300.00
07019	COLICIT 250MG INJ(5S)	-	-	-	-	-	-	-	-	-	-	-	-	-
07020	DONRESP 3MG TAB NEW(10S)	14	-	-	-	-	-	2	3	-1	-	-375.00	15	5625.00
07021	DONRESP 4MG TAB NEW(10S)	18	-	-	-	-	-	18	5	13	-	6630.00	5	2550.00
07022	DUMORE 60MG CAP NEW(14'S)	24	30	-	-	-	-	29	1	28	-	23324.00	26	21658.00
07049	DUMORE 60MG CAP OLD(14'S)	-	-	-	-	-	-	-	-	-	-	-	-	-
07050	GABA PIL 150MG CAP	-	-	-	-	-	-	-	-	-	-	-	-	-
07023	GABA PIL 150MG CAP OLD(14S)	-	-	-	-	-	-	-	-	-	-	-	-	-
07051	GABA PIL 150MG CAP	-	-	-	-	-	-	-	-	-	-	-	-	-
07024	LAVIT 100MG TAB(30S)	26	-	-	-	-	-	17	5	12	-	8904.60	14	10388.00
07025	LAVIT 50MG TAB(30S)	12	20	-	-	-	-	16	2	14	-	6164.20	18	7920.00

PR.ID	PRODUCT	OPENING	PURCHASE		P-RETURN		E & C	G-SAL	S-RET	NET SALE			CLOSING STOCK	
		QTY+BN	QTY	BNS	QTY	BNS	QTY	QTY	QTY+BNS	QTY	BNS	VALUE	QTY	VALUE
07056	PALIRIS XR 3MG TAB NEW(10'S)	7	-	-	-	-	-	2	-	2	-	935.00	5	2340.00
07026	PALIRIS XR 3MG TAB OLD(10S)	3	-	-	-	-	-	-	-	-	-	-	3	1275.00
07027	PALIRIS XR 6MG TAB(10S)	13	-	-	-	-	-	6	-	6	-	3570.00	7	4165.00
07028	PAUSE 2MG TAB NEW (30'S)(30S)	24	30	-	-	-	-	48	2	46	-	23069.00	8	4016.00
07029	PAUSE 2MG TAB OLD(382)(20S)	6	-	-	-	-	-	-	-	-	-	-	6	2292.00
07030	RICOAG 10MG TAB(14S)	-	-	-	-	-	-	-	-	-	-	-	-	-
07031	RICOAG 20MG TAB(14S)	31	-	-	-	-	-	-	-	-	-	-	31	12896.00
07032	ROPIX 0.25MG TAB(21S)	17	-	-	-	-	-	8	-	8	-	2144.00	9	2412.00
07033	SEZRIL 25MG TAB(60S)	14	-	-	-	-	-	2	1	1	-	1275.00	13	16575.00
07034	SEZRIL 50MG TAB(60S)	16	-	-	-	-	-	13	2	11	-	19635.00	5	8925.00
07035	SITAN 500/85MG TAB(10S)	29	40	-	-	-	-	37	1	36	-	45900.00	33	42075.00
07036	STREM 8MG TAB(10S)	76	-	-	-	-	-	77	1	76	-	22648.00	-	-
07044	VERTIMIN 8MG TAB(30S)	19	-	-	-	-	-	17	-	17	-	5924.50	2	696.00

<b>Net Opening Value:</b>	291084.00													
<b>Net Purchase Value:</b>	110551.00	<b>Net Sale Value:</b>	200630.50	<b>Closing Stock Value:</b>	201001.00									

Group: DERMA GROUP														
07052	ADA 15GM CREAM(15GM)	15	-	-	-	-	-	10	1	9	-	2164.95	6	1446.00
07053	ADA PLUS GEL 15GM(15GM)	14	-	-	-	-	-	9	-	9	-	2509.20	5	1395.00
07037	CELITIN TAB(10S)	39	-	-	-	-	-	44	6	38	-	25840.00	1	680.00
07038	FENES 125MG TAB(10S)	206	-	-	-	-	-	31	4	27	-	11232.00	179	74464.00
07039	FENES 250MG TAB(10S)	29	-	-	-	-	-	16	6	10	-	6380.00	19	12122.00
07040	FUDERM CREAM (15GM)	372	-	-	-	-	-	104	16	88	-	24112.00	284	77816.00
07041	FUDERM H CREAM(15GM)	193	-	-	-	-	-	99	28	71	-	21229.00	122	36478.00
07054	GLUSERVE CAP(30'S)	20	-	-	-	-	-	2	-	2	-	7650.00	18	68850.00
07042	ISOTONE 10MG CAP(30S)	223	-	-	-	-	-	4	1	3	-	3825.00	220	280500.00
07043	ISOTONE 20MG CAP(30S)	203	-	-	-	-	-	3	2	1	-	2550.00	202	515100.00
07048	KETAGEN 60ML LOTION(60ML)	30	330	-	50	-	-	266	18	148	100	55352.00	62	23188.00

<b>Net Opening Value:</b>	1187569.00													
<b>Net Purchase Value:</b>	104720.00	<b>Net Sale Value:</b>	162844.15	<b>Closing Stock Value:</b>	1092039.00									

<b>Opening Value :</b>	2,179,753.00													
<b>Net Purchase Value:</b>	420971.00	<b>TTL Return Value:</b>	72976.60											
		<b>Net Sale Value:</b>	664401.45	<b>Closing Stock Value:</b>	1898966.00									