

## Sales and Stock Statement

From Date:01/08/2024 To Date:27/08/2024

Printing Date: 27/08/2024

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

Printing Time 6:49:36PM

		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: CNS GROUP</b>														
07057	AISUL 100MG TAB NEW (20'S)	17	-	-	-	-	-	7	2	5	-	2392.75	12	5748.00
07015	AISUL 100MG TAB OLD(20S)	-	-	-	-	-	-	-	-	-	-	-	-	-
07058	AISUL 50MG TAB NEW (20'S)	16	-	-	-	-	-	-	-	-	-	-	16	4448.00
07016	AISUL 50MG TAB OLD (20S)	-	-	-	-	-	-	-	-	-	-	-	-	-
07071	APITOL 120ML SYP(1'S)	-	171	-	-	-	-	2	-	2	-	680.00	169	57460.00
07017	CIRONEX 20MG TAB NEW(14S)	15	-	-	5	-	-	10	-	10	-	7140.00	-	-
07018	COCELL 100M CAP	9	-	-	9	-	-	-	-	-	-	-	-	-
07055	COCELL 100MG CAP	4	-	-	4	-	-	1	1	-	-	-	-	-
07019	COLICIT 250MG INJ(5S)	-	-	-	-	-	-	-	-	-	-	-	-	-
07020	DONRESP 3MG TAB NEW(10S)	9	-	-	7	-	-	2	-	2	-	750.00	-	-
07021	DONRESP 4MG TAB NEW(10S)	10	-	-	9	-	-	-	-	-	-	-	1	510.00
07022	DUMORE 60MG CAP NEW(14'S)	43	-	-	40	-	-	3	-	3	-	2499.00	-	-
07049	DUMORE 60MG CAP OLD(14'S)	-	-	-	-	-	-	-	-	-	-	-	-	-
07073	FENOMAX 200MG CAP(30'S)	-	133	-	-	-	-	19	-	19	-	6298.50	114	37848.00
07072	FENOMAX 67MG CAP(30'S)	-	74	-	-	-	-	7	-	7	-	821.10	67	7839.00
07050	GABA PIL 150MG CAP	26	-	-	16	-	-	12	2	10	-	5950.00	-	-
07023	GABA PIL 150MG CAP OLD(14S)	-	-	-	-	-	-	-	-	-	-	-	-	-
07051	GABA PIL 150MG CAP	-	-	-	-	-	-	-	-	-	-	-	-	-
07024	LAVIT 100MG TAB(30S)	15	20	-	-	-	-	10	1	9	-	6678.45	26	19292.00
07025	LAVIT 50MG TAB(30S)	6	30	-	-	-	-	10	-	10	-	4403.00	26	11440.00
07075	NEBIFIX 10MG TAB(14'S)	-	64	-	-	-	-	4	-	4	-	1764.60	60	26460.00
07074	NEBIFIX 5MG TAB(14'S)	-	292	-	-	-	-	50	1	49	-	16243.50	243	80676.00
07056	PALIRIS XR 3MG TAB NEW(10'S)	14	-	-	-	-	-	10	1	9	-	4207.50	5	2340.00
07026	PALIRIS XR 3MG TAB OLD(10S)	3	-	-	-	-	-	-	-	-	-	-	3	1275.00
07027	PALIRIS XR 6MG TAB(10S)	4	-	-	-	-	-	-	2	-2	-	-1190.00	6	3570.00
07028	PAUSE 2MG TAB NEW	1	50	-	-	-	-	28	-	28	-	14042.00	23	11546.00
07029	PAUSE 2MG TAB OLD(382)(20S)	7	-	-	-	-	-	1	-	1	-	382.00	6	2292.00
07030	RICOAG 10MG TAB(14S)	-	-	-	-	-	-	-	-	-	-	-	-	-
07031	RICOAG 20MG TAB(14S)	-	-	-	-	-	-	-	-	-	-	-	-	-
07032	ROPIX 0.25MG TAB(21S)	5	-	-	-	-	-	3	-	3	-	804.00	2	536.00
07033	SEZRIL 25MG TAB(60S)	2	30	-	-	-	-	5	-	5	-	6375.00	27	34425.00
07034	SEZRIL 50MG TAB(60S)	9	30	-	-	-	-	6	3	3	-	5355.00	36	64260.00
07076	SILINOR TAB(30'S)	-	59	-	-	-	-	3	-	3	-	2295.00	56	42840.00
07035	SITAN 500/85MG TAB(10S)	1	-	-	-	-	-	-	-	-	-	-	1	1275.00
07036	STREM 8MG TAB(10S)	10	-	-	-	-	-	1	-	1	-	298.00	9	2682.00
07044	VERTIMIN 8MG TAB(30S)	7	-	-	6	-	-	1	-	1	-	348.50	-	-
07077	VONOCEL 10MG TAB(14'S)	-	77	-	-	-	-	5	-	5	-	1912.50	72	27504.00
07078	VONOCEL 20MG TAB(14'S)	-	410	-	-	-	-	119	2	117	-	63648.00	293	159392.00

		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>Net Opening Value:</b>		154459.00												
<b>Net Purchase Value:</b>		608448.77		<b>Net Sale Value:</b>		154098.40		<b>Closing Stock Value:</b>			605658.00			

**Group: DERMA GROUP**

07059	ACNE CLEAR SERUM(30ML)	50	-	-	-	-	-	2	-	2	-	3400.00	48	81600.00
07066	ACSERVE FACE WASH(120ML)	30	-	-	-	-	-	14	-	14	-	13685.00	16	15648.00
07052	ADA 15GM CREAM(15GM)	38	-	-	-	-	-	7	-	7	-	1683.85	31	7471.00
07053	ADA PLUS GEL 15GM(15GM)	19	30	-	-	-	-	16	-	16	-	4460.80	33	9207.00
07060	AGE-DEFENSE SERUM(30ML)	50	-	-	-	-	-	1	-	1	-	2125.00	49	104125.00
07037	CELITIN TAB(10S)	58	-	-	-	-	-	10	-	10	-	6800.00	48	32640.00
07061	DROP BRIGHT SERUM(30ML)	-	-	-	-	-	-	-	-	-	-	-	-	-
07038	FENES 125MG TAB(10S)	120	-	-	-	-	-	25	-	25	-	10400.00	95	39520.00
07039	FENES 250MG TAB(10S)	59	30	-	-	-	-	29	-	29	-	18502.00	60	38280.00
07063	FEXMIT 120MG TAB(10'S)	125	-	-	-	-	-	31	6	25	-	7437.50	100	29800.00
07064	FEXMIT 180MG TAB(10'S)	89	-	-	-	-	-	15	4	11	-	3927.00	78	27846.00
07040	FUDERM CREAM (15GM)	168	-	-	-	-	-	97	9	88	-	24112.00	80	21920.00
07041	FUDERM H CREAM(15GM)	106	355	-	-	-	-	177	14	163	-	48737.00	298	89102.00
07070	GLUSERVE BRIGHTENING	60	-	-	-	-	-	14	-	14	-	23800.00	46	78200.00
07054	GLUSERVE CAP(30'S)	35	-	-	-	-	-	-	-	-	-	-	35	133875.00
07065	GLUSERVE FACE WASH(120ML)	22	-	-	-	-	-	15	4	11	-	11220.00	11	11220.00
07062	HYDRATING SERUM(30ML)	50	-	-	-	-	-	1	-	1	-	1700.00	49	83300.00
07042	ISOTONE 10MG CAP(30S)	12	-	-	-	-	-	-	-	-	-	-	12	15300.00
07043	ISOTONE 20MG CAP(30S)	17	-	-	-	-	-	3	-	3	-	7650.00	14	35700.00
07048	KETAGEN 60ML LOTION(60ML)	228	-	-	-	-	-	38	6	32	-	11968.00	196	73304.00
07067	TRANZA 500MG CAP(20'S)	-	-	-	-	-	-	-	-	-	-	-	-	-
07068	TRANZA 500MG INJ(10'S)	-	-	-	-	-	-	-	-	-	-	-	-	-
07069	ZARCET 2.5MG SYP(60ML)	-	-	-	-	-	-	-	-	-	-	-	-	-
07013	ZESIN 250MG CAP NEW (10S)	79	200	-	-	-	-	140	13	127	-	43827.70	152	52440.00
07014	ZESIN 500MG CAP NEW(6S)	129	-	-	-	-	-	61	10	51	-	16342.95	78	24960.00

<b>Net Opening Value:</b>		1064572.00												
<b>Net Purchase Value:</b>		202725.00		<b>Net Sale Value:</b>		261778.80		<b>Closing Stock Value:</b>			1005458.00			

<b>Opening Value :</b>		1,219,031.00															
<b>Net Purchase Value:</b>		811173.77		<b>TTL Return Value:</b>		36730.95		<b>Net Sale Value:</b>			415877.20			<b>Closing Stock Value:</b>		1611116.00	