

## Sales and Stock Statement

From Date:01/08/2024 To Date:28/08/2024

Printing Date: 28/08/2024

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

Printing Time 5:13:56PM

		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</b>														
07001	KETONIC INJ NEW(5S)	-	-	-	-	-	-	-	-	-	-	-	-	-
07006	SIXONE 250MG IM INJ(1S)	-	-	-	-	-	-	-	-	-	-	-	-	-
07045	SIXONE 250MG IV INJ(1'S)	-	-	-	-	-	-	-	-	-	-	-	-	-
07007	SIXONE 500MG IM INJ (1S)	-	-	-	-	-	-	-	-	-	-	-	-	-
07008	SIXONE 500MG IV INJ (1S)	-	-	-	-	-	-	-	-	-	-	-	-	-
07009	ZANXIM 100MG SYP NEW(30ML)	-	-	-	-	-	-	-	-	-	-	-	-	-
07012	ZANXIM 100MG SYP OLD (30ML)	-	-	-	-	-	-	-	-	-	-	-	-	-
07010	ZANXIM DS 200MG SYP	-	-	-	-	-	-	-	-	-	-	-	-	-
07011	ZANXIM DS SYP NEW(30ML)	-	-	-	-	-	-	-	-	-	-	-	-	-
07046	ZANXIUM DS SYP OLD	-	-	-	-	-	-	-	-	-	-	-	-	-
07047	ZESIN 500MG CAP OLD	-	-	-	-	-	-	-	-	-	-	-	-	-

**Net Opening Value:****Net Purchase Value:****Net Sale Value:****Closing Stock 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	-	-	-	-	26	-	26	-	8619.00	107	35524.00
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	-	-	-	-	11	1	10	-	7420.50	25	18550.00
07025	LAVIT 50MG TAB(30S)	6	30	-	-	-	-	14	-	14	-	6164.20	22	9680.00
07002	MOFLOXEN 400MG TAB	-	-	-	-	-	-	-	-	-	-	-	-	-
07075	NEBIFIX 10MG TAB(14'S)	-	64	-	-	-	-	4	-	4	-	1764.60	60	26460.00
07074	NEBIFIX 5MG TAB(14'S)	-	292	-	-	-	-	53	1	52	-	17238.00	240	79680.00

		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
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	-	-	-	-	35	-	35	-	17552.50	16	8032.00
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	-	-	-	-	6	-	6	-	7650.00	26	33150.00
07034	SEZRIL 50MG TAB(60S)	9	30	-	-	-	-	6	3	3	-	5355.00	36	64260.00
07003	SIFLOXEN 250MG TAB(10S)	208	-	-	208	-	-	-	-	-	-	-	-	-
07004	SIFLOXEN 500MG TAB(10S)	-	-	-	-	-	-	-	-	-	-	-	-	-
07005	SIFLOXEN 500MG TAB	100	-	-	101	-	-	-	1	-1	-	-321.30	-	-
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	-	-	-	-	137	2	135	-	73440.00	275	149600.00

<b>Net Opening Value:</b>	223167.00													
<b>Net Purchase Value:</b>	539413.71	<b>Net Sale Value:</b>	174172.85	<b>Closing Stock Value:</b>	585255.00									

<b>Group: DERMA GROUP</b>														
07059	ACNE CLEAR SERUM(30ML)	50	-	-	-	-	-	2	-	2	-	3400.00	48	81600.00
07066	ACSERVE FACE WASH(120ML)	30	-	-	-	-	-	15	-	15	-	14662.50	15	14670.00
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	-	-	-	-	-	12	-	12	-	8160.00	46	31280.00
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	-	-	-	-	-	32	6	26	-	7735.00	99	29502.00
07064	FEXMIT 180MG TAB(10'S)	89	-	-	-	-	-	15	4	11	-	3927.00	78	27846.00
07040	FUDERM CREAM (15GM)	168	-	-	-	-	-	104	9	95	-	26030.00	73	20002.00
07041	FUDERM H CREAM(15GM)	106	355	-	-	-	-	187	14	173	-	51727.00	288	86112.00
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)	-	-	-	-	-	-	-	-	-	-	-	-	-

		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
07068	TRANZA 500MG INJ(10'S)	-	-	-	-	-	-	-	-	-	-	-	-	-
07069	ZARCET 2.5MG SYP(60ML)	-	-	-	-	-	-	-	-	-	-	-	-	-
07013	ZESIN 250MG CAP NEW (10S)	79	200	-	-	-	-	141	13	128	-	44172.80	151	52095.00
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>	269666.90	<b>Closing Stock Value:</b>	997569.00									

<b>Opening Value :</b>	1,287,739.00													
<b>Net Purchase Value:</b>	742138.71	<b>TTL Return Value:</b>	37052.25	<b>Net Sale Value:</b>	443839.75	<b>Closing Stock Value:</b>	1582824.00							