

# Sales and Stock Statement

From Date:01/09/2024 To Date:07/09/2024

Printing Date: 07/09/2024

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

Printing Time 6:35:21PM

		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
<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	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Net Opening Value:</b>														
<b>Net Purchase Value:</b>			<b>Net Sale Value:</b>						<b>Closing Stock Value:</b>					
<b>Group: CNS GROUP</b>														
07057	AI SUL 100MG TAB NEW (20'S)	12	-	-	-	-	-	1	-	1	-	478.55	11	5269.00
07015	AI SUL 100MG TAB OLD(20S)	-	-	-	-	-	-	-	-	-	-	-	-	-
07058	AI SUL 50MG TAB NEW (20'S)	16	-	-	-	-	-	-	-	-	-	-	16	4448.00
07016	AI SUL 50MG TAB OLD (20S)	-	-	-	-	-	-	-	-	-	-	-	-	-
07071	APITOL 120ML SYP(1'S)	169	-	-	-	-	-	-	-	-	-	-	169	57460.00
07017	CIRONEX 20MG TAB NEW(14S)	-	-	-	-	-	-	-	-	-	-	-	-	-
07018	COCELL 100M CAP	-	-	-	-	-	-	-	-	-	-	-	-	-
07055	COCELL 100MG CAP	-	-	-	-	-	-	-	-	-	-	-	-	-
07019	COLICIT 250MG INJ(5S)	-	-	-	-	-	-	-	-	-	-	-	-	-
07020	DONRESP 3MG TAB NEW(10S)	-	-	-	-	-	-	-	-	-	-	-	-	-
07021	DONRESP 4MG TAB NEW(10S)	1	-	-	-	-	-	-	-	-	-	-	1	510.00
07022	DUMORE 60MG CAP NEW(14'S)	-	-	-	-	-	-	-	-	-	-	-	-	-
07049	DUMORE 60MG CAP OLD(14'S)	-	-	-	-	-	-	-	-	-	-	-	-	-
07073	FENOMAX 200MG CAP(30'S)	106	-	-	-	-	-	17	-	17	-	5635.50	89	29548.00
07072	FENOMAX 67MG CAP(30'S)	67	-	-	-	-	-	1	-	1	-	117.30	66	7722.00
07050	GABA PIL 150MG CAP	-	-	-	-	-	-	-	-	-	-	-	-	-
07023	GABA PIL 150MG CAP OLD(14S)	-	-	-	-	-	-	-	-	-	-	-	-	-
07051	GABA PIL 150MG CAP	-	-	-	-	-	-	-	-	-	-	-	-	-
07024	LAVIT 100MG TAB(30S)	25	-	-	-	-	-	2	1	1	-	742.05	24	17808.00
07025	LAVIT 50MG TAB(30S)	22	-	-	-	-	-	8	-	8	-	3522.40	14	6160.00
07002	MOFLOXEN 400MG TAB	-	-	-	-	-	-	-	-	-	-	-	-	-
07075	NEBIFIX 10MG TAB(14'S)	57	-	-	-	-	-	13	4	9	-	3970.35	48	21168.00
07074	NEBIFIX 5MG TAB(14'S)	220	-	-	-	-	-	123	13	110	-	36465.00	110	36520.00

		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)	5	-	-	-	-	-	2	-	2	-	935.00	3	1404.00
07026	PALIRIS XR 3MG TAB OLD(10S)	3	-	-	-	-	-	-	-	-	-	-	3	1275.00
07027	PALIRIS XR 6MG TAB(10S)	6	-	-	-	-	-	-	-	-	-	-	6	3570.00
07028	PAUSE 2MG TAB NEW	13	-	-	-	-	-	7	-	7	-	3510.50	6	3012.00
07029	PAUSE 2MG TAB OLD(382)(20S)	6	-	-	-	-	-	-	-	-	-	-	6	2292.00
07030	RICOAG 10MG TAB(14S)	-	-	-	-	-	-	-	-	-	-	-	-	-
07031	RICOAG 20MG TAB(14S)	-	-	-	-	-	-	-	-	-	-	-	-	-
07032	ROPIX 0.25MG TAB(21S)	2	-	-	-	-	-	-	-	-	-	-	2	536.00
07033	SEZRIL 25MG TAB(60S)	26	-	-	-	-	-	2	-	2	-	2550.00	24	30600.00
07034	SEZRIL 50MG TAB(60S)	35	-	-	-	-	-	4	2	2	-	3570.00	33	58905.00
07003	SIFLOXEN 250MG TAB(10S)	-	-	-	-	-	-	-	-	-	-	-	-	-
07004	SIFLOXEN 500MG TAB(10S)	-	-	-	-	-	-	-	-	-	-	-	-	-
07005	SIFLOXEN 500MG TAB	-	-	-	-	-	-	-	-	-	-	-	-	-
07076	SILINOR TAB(30'S)	56	-	-	-	-	-	16	6	10	-	7650.00	46	35190.00
07035	SITAN 500/85MG TAB(10S)	1	-	-	-	-	-	-	-	-	-	-	1	1275.00
07036	STREM 8MG TAB(10S)	9	-	-	-	-	-	-	-	-	-	-	9	2682.00
07044	VERTIMIN 8MG TAB(30S)	-	-	-	-	-	-	-	-	-	-	-	-	-
07077	VONOCEL 10MG TAB(14'S)	62	-	-	-	-	-	9	5	4	-	1530.00	58	22156.00
07078	VONOCEL 20MG TAB(14'S)	241	-	-	-	-	-	150	1	149	-	81056.00	92	50048.00

<b>Net Opening Value:</b>	551353.00													
<b>Net Purchase Value:</b>		<b>Net Sale Value:</b>	151732.65	<b>Closing Stock Value:</b>	399558.00									

**Group: DERMA GROUP**

07059	ACNE CLEAR SERUM(30ML)	48	-	-	-	-	-	-	-	-	-	-	48	81600.00
07066	ACSERVE FACE WASH(120ML)	14	-	-	-	-	-	2	-	2	-	1955.00	12	11736.00
07052	ADA 15GM CREAM(15GM)	31	-	-	-	-	-	1	-	1	-	240.55	30	7230.00
07053	ADA PLUS GEL 15GM(15GM)	32	-	-	-	-	-	2	-	2	-	557.60	30	8370.00
07060	AGE-DEFENSE SERUM(30ML)	49	-	-	-	-	-	1	-	1	-	2125.00	48	102000.00
07037	CELITIN TAB(10S)	42	-	-	-	-	-	2	-	2	-	1360.00	40	27200.00
07061	DROP BRIGHT SERUM(30ML)	-	-	-	-	-	-	-	-	-	-	-	-	-
07038	FENES 125MG TAB(10S)	95	-	-	-	-	-	1	-	1	-	416.00	94	39104.00
07039	FENES 250MG TAB(10S)	49	-	-	-	-	-	2	-	2	-	1276.00	47	29986.00
07063	FEXMIT 120MG TAB(10'S)	98	-	-	-	-	-	1	2	-1	-	-297.50	99	29502.00
07064	FEXMIT 180MG TAB(10'S)	78	-	-	-	-	-	-	-	-	-	-	78	27846.00
07040	FUDERM CREAM (15GM)	66	-	-	-	-	-	19	-	19	-	5206.00	47	12878.00
07041	FUDERM H CREAM(15GM)	283	-	-	-	-	-	24	10	14	-	4186.00	269	80431.00
07070	GLUSERVE BRIGHTENING	46	-	-	-	-	-	2	-	2	-	3400.00	44	74800.00
07054	GLUSERVE CAP(30'S)	35	-	-	-	-	-	-	-	-	-	-	35	133875.00
07065	GLUSERVE FACE WASH(120ML)	11	-	-	-	-	-	3	-	3	-	3060.00	8	8160.00
07062	HYDRATING SERUM(30ML)	49	-	-	-	-	-	-	-	-	-	-	49	83300.00
07042	ISOTONE 10MG CAP(30S)	12	-	-	-	-	-	2	-	2	-	2550.00	10	12750.00
07043	ISOTONE 20MG CAP(30S)	14	-	-	-	-	-	-	-	-	-	-	14	35700.00
07048	KETAGEN 60ML LOTION(60ML)	91	-	-	-	-	-	15	-	15	-	5610.00	76	28424.00
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)	101	-	-	-	-	-	10	-	10	-	3451.00	91	31395.00
07014	ZESIN 500MG CAP NEW(6S)	81	-	-	-	-	-	10	10	-	-	-	81	25920.00

<b>Net Opening Value:</b>	927303.00													
<b>Net Purchase Value:</b>													<b>Net Sale Value:</b>	35095.65
													<b>Closing Stock Value:</b>	892207.00

<b>Opening Value :</b>	1,478,656.00													
<b>Net Purchase Value:</b>													<b>TTL Return Value:</b>	24222.15
													<b>Net Sale Value:</b>	186828.30
													<b>Closing Stock Value:</b>	1291765.00