

Sales and Stock Statement

From Date:01/09/2024 To Date:12/09/2024

Printing Date: 12/09/2024

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

Printing Time 7:14:00PM

		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
Group: ANTIBIOTEC GROUP														
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:

Group: CNS GROUP														
07057	AISUL 100MG TAB NEW (20'S)	12	-	-	-	-	-	-	1	-	1	478.55	11	5269.00
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)	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	100	-	-	-	-	24	-	24	7956.00	182	60424.00	
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	-	-	-	-	-	3	2	1	742.05	24	17808.00	
07025	LAVIT 50MG TAB(30S)	22	-	-	-	-	-	12	1	11	4843.30	11	4840.00	
07002	MOFLOXEN 400MG TAB	-	-	-	-	-	-	-	-	-	-	-	-	-
07075	NEBIFIX 10MG TAB(14'S)	57	11	-	-	-	-	19	4	15	6617.25	53	23373.00	
07074	NEBIFIX 5MG TAB(14'S)	220	207	-	-	-	-	144	13	131	43426.50	296	98272.00	

		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	-	-	-	-	-	13	-	13	-	6519.50	-	-
07029	PAUSE 2MG TAB OLD(382)(20S)	6	-	-	-	-	-	1	-	1	-	382.00	5	1910.00
07030	RICOAG 10MG TAB(14S)	-	-	-	-	-	-	-	-	-	-	-	-	-
07031	RICOAG 20MG TAB(14S)	-	-	-	-	-	-	-	-	-	-	-	-	-
07032	ROPIX 0.25MG TAB(21S)	2	-	-	-	-	-	-	-	-	-	-	2	536.00
07079	SESPA TAB(30s)	-	380	-	-	-	-	18	-	18	-	4590.00	362	92310.00
07033	SEZRIL 25MG TAB(60S)	26	-	-	-	-	-	4	-	4	-	5100.00	22	28050.00
07034	SEZRIL 50MG TAB(60S)	35	-	-	-	-	-	6	2	4	-	7140.00	31	55335.00
07003	SIFLOXEN 250MG TAB(10S)	-	-	-	-	-	-	-	-	-	-	-	-	-
07004	SIFLOXEN 500MG TAB(10S)	-	-	-	-	-	-	-	-	-	-	-	-	-
07005	SIFLOXEN 500MG TAB	-	-	-	-	-	-	-	-	-	-	-	-	-
07076	SILINOR TAB(30'S)	56	87	-	-	-	-	19	6	13	-	9945.00	130	99450.00
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	30	-	-	-	-	21	8	13	-	4972.50	79	30178.00
07078	VONOCEL 20MG TAB(14'S)	241	582	-	-	-	-	233	3	230	-	125120.00	593	322592.00

Net Opening Value: 551353.00

Net Purchase Value: 597367.50 **Net Sale Value:** 228884.95 **Closing Stock Value:** 920693.00

Group: DERMA GROUP

07059	ACNE CLEAR SERUM(30ML)	48	-	-	-	-	-	-	-	-	-	-	48	81600.00
07066	ACSERVE FACE WASH(120ML)	14	-	-	-	-	-	6	-	6	-	5865.00	8	7824.00
07052	ADA 15GM CREAM(15GM)	31	-	-	-	-	-	3	1	2	-	481.10	29	6989.00
07053	ADA PLUS GEL 15GM(15GM)	32	-	-	-	-	-	4	-	4	-	1115.20	28	7812.00
07060	AGE-DEFENSE SERUM(30ML)	49	-	-	-	-	-	1	-	1	-	2125.00	48	102000.00
07037	CELITIN TAB(10S)	42	-	-	-	-	-	3	-	3	-	2040.00	39	26520.00
07061	DROP BRIGHT SERUM(30ML)	-	-	-	-	-	-	-	-	-	-	-	-	-
07038	FENES 125MG TAB(10S)	95	-	-	-	-	-	5	-	5	-	2080.00	90	37440.00
07039	FENES 250MG TAB(10S)	49	-	-	-	-	-	23	1	22	-	14036.00	27	17226.00
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	-	-	-	-	-	45	-	45	-	12330.00	21	5754.00
07041	FUDERM H CREAM(15GM)	283	-	-	-	-	-	89	39	50	-	14950.00	233	69667.00
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	50	-	-	-	-	25	10	15	-	5610.00	126	47124.00

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	
07067	TRANZA 500MG CAP(20'S)	-	-	-	-	-	-	-	-	-	-	-	-	-	-
07068	TRANZA 500MG INJ(10'S)	-	-	-	-	-	-	-	-	-	-	-	-	-	-
07069	ZARCET 2.5MG SYP(60ML)	-	-	-	-	-	-	-	-	-	-	-	-	-	-
07013	ZESIN 250MG CAP NEW (10S)	101	-	-	-	-	-	-	50	10	40	-	13804.00	61	21045.00
07014	ZESIN 500MG CAP NEW(6S)	81	-	-	-	-	-	-	20	10	10	-	3204.50	71	22720.00

Net Opening Value:	927303.00														
Net Purchase Value:	25500.00	Net Sale Value:	86353.30	Closing Stock Value:	859654.00										

Opening Value :	1,478,656.00														
Net Purchase Value:	622867.50	TTL Return Value:	44380.55												
		Net Sale Value:	315238.25	Closing Stock Value:	1780347.00										