

Sales and Stock Statement

From Date:01/09/2024 To Date:19/09/2024

Printing Date: 19/09/2024

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

Printing Time: 6:16:28PM

		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+BN	QTY	BNS	VALUE	QTY	VALUE
Group: CNS GROUP														
07057	AISUL 100MG TAB NEW (20'S)	12	-	-	-	-	-	-	3	-	3	1,436	9	4,311
07015	AISUL 100MG TAB OLD(20S)	-	-	-	-	-	-	-	-	-	-	0	-	0
07058	AISUL 50MG TAB NEW (20'S)	16	-	-	-	-	-	-	-	-	-	0	16	4,448
07016	AISUL 50MG TAB OLD (20S)	-	-	-	-	-	-	-	-	-	-	0	-	0
07071	APITOL 120ML SYP(1'S)	169	-	-	-	-	-	-	-	-	-	0	169	57,460
07017	CIRONEX 20MG TAB NEW(14S)	-	-	-	-	-	-	-	-	-	-	0	-	0
07018	COCELL 100M CAP OLD(1275)(-	-	-	-	-	-	-	-	-	-	0	-	0
07055	COCELL 100MG CAP NEW(1530)	-	-	-	-	-	-	-	-	-	-	0	-	0
07019	COLICIT 250MG INJ(5S)	-	-	-	-	-	-	-	-	-	-	0	-	0
07020	DONRESP 3MG TAB NEW(10S)	-	-	-	-	-	-	-	-	-	-	0	-	0
07021	DONRESP 4MG TAB NEW(10S)	1	-	-	-	-	-	-	-	-	-	0	1	510
07022	DUMORE 60MG CAP NEW(14'S)	-	-	-	-	-	-	-	-	-	-	0	-	0
07049	DUMORE 60MG CAP OLD(14'S)	-	-	-	-	-	-	-	-	-	-	0	-	0
07073	FENOMAX 200MG CAP(30'S)	106	100	-	-	-	-	-	60	2	58	19,227	148	49,136
07072	FENOMAX 67MG CAP(30'S)	67	-	-	-	-	-	-	5	-	5	587	62	7,254
07050	GABA PIL 150MG CAP NEW(14'S	-	-	-	-	-	-	-	-	-	-	0	-	0
07023	GABA PIL 150MG CAP OLD(14S)	-	-	-	-	-	-	-	-	-	-	0	-	0
07051	GABA PIL 150MG CAP OLD2(14'	-	-	-	-	-	-	-	-	-	-	0	-	0
07024	LAVIT 100MG TAB(30S)	25	-	-	-	-	-	-	4	3	1	742	24	17,808
07025	LAVIT 50MG TAB(30S)	22	25	-	-	-	-	-	20	1	19	8,590	28	15,456
07075	NEBIFIX 10MG TAB(14'S)	57	11	-	-	-	-	-	27	7	20	8,823	48	21,168
07074	NEBIFIX 5MG TAB(14'S)	220	207	-	-	-	-	-	178	14	164	54,366	263	87,316
07056	PALIRIS XR 3MG TAB NEW(10'S)	5	25	-	-	-	-	-	3	-	3	1,403	27	12,636
07026	PALIRIS XR 3MG TAB OLD(10S)	3	-	-	-	-	-	-	-	-	-	0	3	1,275
07027	PALIRIS XR 6MG TAB(10S)	6	20	-	-	-	-	-	-	-	-	0	26	15,470
07028	PAUSE 2MG TAB NEW (501)(2	13	60	-	-	-	-	-	16	-	16	8,024	57	28,614
07029	PAUSE 2MG TAB OLD(382)(20S)	6	-	-	-	-	-	-	1	1	-	0	6	2,292
07030	RICOAG 10MG TAB(14S)	-	-	-	-	-	-	-	-	-	-	0	-	0
07031	RICOAG 20MG TAB(14S)	-	-	-	-	-	-	-	-	-	-	0	-	0
07032	ROPIX 0.25MG TAB(21S)	2	-	-	-	-	-	-	-	-	-	0	2	536
07079	SESPA TAB(30s)	-	380	-	-	-	-	-	55	-	55	14,025	325	82,875
07033	SEZRIL 25MG TAB(60S)	26	-	-	-	-	-	-	9	-	9	11,475	17	21,675
07034	SEZRIL 50MG TAB(60S)	35	-	-	-	-	-	-	10	2	8	14,280	27	48,195
07076	SILINOR TAB(30'S)	56	87	-	-	-	-	-	23	6	17	13,005	126	96,390
07035	SITAN 500/85MG TAB(10S)	1	-	-	-	-	-	-	1	-	1	1,275	-	0
07036	STREM 8MG TAB(10S)	9	-	-	-	-	-	-	1	1	-	0	9	2,682
07044	VERTIMIN 8MG TAB(30S)	-	-	-	-	-	-	-	-	-	-	0	-	0
07077	VONOCEL 10MG TAB(14'S)	62	30	-	-	-	-	-	31	8	23	8,798	69	26,358
07078	VONOCEL 20MG TAB(14'S)	241	582	-	-	-	-	-	347	5	342	186,048	481	261,664

Net Opening Value:	551,353				
Net Purchase Value:	665,708	Net Sale Value:	352,102	Closing Stock Value:	865,529

Group: DERMA GROUP														
07059	ACNE CLEAR SERUM(30ML)	48	-	-	-	-	-	-	-	-	-	0	48	81,600
07066	ACSERVE FACE WASH(120ML)	14	22	-	-	-	-	-	13	-	13	12,708	23	22,494
07052	ADA 15GM CREAM(15GM)	31	-	-	-	-	-	-	3	1	2	481	29	6,989
07053	ADA PLUS GEL 15GM(15GM)	32	-	-	-	-	-	-	7	-	7	1,952	25	6,975
07060	AGE-DEFENSE SERUM(30ML)	49	-	-	-	-	-	-	1	-	1	2,125	48	102,000
07037	CELITIN TAB(10S)	42	-	-	-	-	-	-	3	-	3	2,040	39	26,520
07061	DROP BRIGHT SERUM(30ML)	-	-	-	-	-	-	-	-	-	-	0	-	0
07038	FENES 125MG TAB(10S)	95	-	-	-	-	-	-	6	1	5	2,080	90	37,440
07039	FENES 250MG TAB(10S)	49	50	-	-	-	-	-	34	2	32	20,416	67	42,746
07063	FEXMIT 120MG TAB(10'S)	98	-	-	-	-	-	-	2	2	-	0	98	29,204
07064	FEXMIT 180MG TAB(10'S)	78	-	-	-	-	-	-	1	-	1	357	77	27,489

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+BN	QTY	BNS	VALUE	QTY	VALUE
07040	FUDERM CREAM (15GM)	66	100	-	-	-	-	55	-	55	-	15,070	111	30,414
07041	FUDERM H CREAM(15GM)	283	-	-	-	-	-	113	44	69	-	20,631	214	63,986
07070	GLUSERVE BRIGHTENING CREA	46	-	-	-	-	-	5	-	5	-	8,500	41	69,700
07054	GLUSERVE CAP(30'S)	35	-	-	-	-	-	-	-	-	-	0	35	133,875
07065	GLUSERVE FACE WASH(120ML)	11	22	-	-	-	-	11	-	11	-	11,220	22	22,440
07062	HYDRATING SERUM(30ML)	49	-	-	-	-	-	-	-	-	-	0	49	83,300
07042	ISOTONE 10MG CAP(30S)	12	-	-	-	-	-	2	-	2	-	2,550	10	12,750
07043	ISOTONE 20MG CAP(30S)	14	-	-	-	-	-	1	1	-	-	0	14	35,700
07048	KETAGEN 60ML LOTION(60ML)	91	50	-	-	-	-	42	10	32	-	11,968	109	40,766
07067	TRANZA 500MG CAP(20'S)	-	-	-	-	-	-	-	-	-	-	0	-	0
07068	TRANZA 500MG INJ(10'S)	-	-	-	-	-	-	-	-	-	-	0	-	0
07069	ZARCET 2.5MG SYP(60ML)	-	-	-	-	-	-	-	-	-	-	0	-	0
07013	ZESIN 250MG CAP NEW (10S)	101	-	-	-	-	-	70	10	60	-	20,706	41	14,145
07014	ZESIN 500MG CAP NEW(6S)	81	100	-	-	-	-	63	10	53	-	16,984	128	40,960

Net Opening Value:	927,303				
Net Purchase Value:	175,015	Net Sale Value:	149,787	Closing Stock Value:	931,493

Opening Value :	1,478,656				
Net Purchase Value:	840,723	TL Return Value:	54,307.55		
		Net Sale Value:	501,889	Closing Stock Value:	1,797,022