

# Sales and Stock Statement

From Date:01/09/2024 To Date:21/09/2024

Printing Date: 21/09/2024

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

Printing Time 6:37:52PM

		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	-	-	-	-	-	-	-	-	-	-	-	-	-

**Net Opening Value:**

**Net Purchase Value:**

**Net Sale Value:**

**Closing Stock Value:**

<b>Group: CNS GROUP</b>														
07057	AISUL 100MG TAB NEW (20'S)	12	-	-	-	-	-	-	3	-	3	1435.65	9	4311.00
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	-	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	-	-	-	-	-	71	2	69	22873.50	137	45484.00
07072	FENOMAX 67MG CAP(30'S)	67	-	-	-	-	-	-	5	-	5	586.50	62	7254.00
07050	GABA PIL 150MG CAP	-	-	-	-	-	-	-	-	-	-	-	-	-
07023	GABA PIL 150MG CAP OLD(14S)	-	-	-	-	-	-	-	-	-	-	-	-	-
07051	GABA PIL 150MG CAP	-	-	-	-	-	-	-	-	-	-	-	-	-
07024	LAVIT 100MG TAB(30S)	25	-	-	-	-	-	-	4	3	1	742.05	24	17808.00
07025	LAVIT 50MG TAB(30S)	22	25	-	-	-	-	-	20	1	19	8590.10	28	15456.00
07002	MOFLOXEN 400MG TAB	-	-	-	-	-	-	-	-	-	-	-	-	-
07075	NEBIFIX 10MG TAB(14'S)	57	11	-	-	-	-	-	31	10	21	9264.15	47	20727.00
07074	NEBIFIX 5MG TAB(14'S)	220	207	-	-	-	-	-	184	14	170	56355.00	257	85324.00

		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	25	-	-	-	-	3	-	3	-	1402.50	27	12636.00
07026	PALIRIS XR 3MG TAB OLD(10S)	3	-	-	-	-	-	-	-	-	-	-	3	1275.00
07027	PALIRIS XR 6MG TAB(10S)	6	20	-	-	-	-	-	-	-	-	-	26	15470.00
07028	PAUSE 2MG TAB NEW	13	60	-	-	-	-	18	-	18	-	9027.00	55	27610.00
07029	PAUSE 2MG TAB OLD(382)(20S)	6	-	-	-	-	-	1	1	-	-	-	6	2292.00
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	-	-	-	-	55	-	55	-	14025.00	325	82875.00
07033	SEZRIL 25MG TAB(60S)	26	-	-	-	-	-	9	-	9	-	11475.00	17	21675.00
07034	SEZRIL 50MG TAB(60S)	35	-	-	-	-	-	12	2	10	-	17850.00	25	44625.00
07003	SIFLOXEN 250MG TAB(10S)	-	-	-	-	-	-	-	-	-	-	-	-	-
07004	SIFLOXEN 500MG TAB(10S)	-	-	-	-	-	-	-	-	-	-	-	-	-
07005	SIFLOXEN 500MG TAB	-	-	-	-	-	-	-	-	-	-	-	-	-
07076	SILINOR TAB(30'S)	56	87	-	-	-	-	23	6	17	-	13005.00	126	96390.00
07035	SITAN 500/85MG TAB(10S)	1	-	-	-	-	-	1	-	1	-	1275.00	-	-
07036	STREM 8MG TAB(10S)	9	-	-	-	-	-	1	1	-	-	-	9	2682.00
07044	VERTIMIN 8MG TAB(30S)	-	-	-	-	-	-	-	-	-	-	-	-	-
07077	VONOCEL 10MG TAB(14'S)	62	30	-	-	-	-	32	8	24	-	9180.00	68	25976.00
07078	VONOCEL 20MG TAB(14'S)	241	582	-	-	-	-	366	5	361	-	196384.00	462	251328.00

<b>Net Opening Value:</b>	551353.00													
<b>Net Purchase Value:</b>	665707.50	<b>Net Sale Value:</b>	373980.45	<b>Closing Stock Value:</b>	843642.00									

<b>Group: DERMA GROUP</b>														
07059	ACNE CLEAR SERUM(30ML)	48	-	-	-	-	-	-	-	-	-	-	48	81600.00
07066	ACSERVE FACE WASH(120ML)	14	22	-	-	-	-	13	-	13	-	12707.50	23	22494.00
07052	ADA 15GM CREAM(15GM)	31	-	-	-	-	-	3	1	2	-	481.10	29	6989.00
07053	ADA PLUS GEL 15GM(15GM)	32	-	-	-	-	-	7	-	7	-	1951.60	25	6975.00
07060	AGE-DEFENSE SERUM(30ML)	49	-	-	-	-	-	1	-	1	-	2125.00	48	102000.00
07037	CELITIN TAB(10S)	42	1	-	-	-	-	3	-	3	-	2040.00	40	27200.00
07061	DROP BRIGHT SERUM(30ML)	-	-	-	-	-	-	-	-	-	-	-	-	-
07038	FENES 125MG TAB(10S)	95	-	-	-	-	-	8	1	7	-	2912.00	88	36608.00
07039	FENES 250MG TAB(10S)	49	50	-	-	-	-	38	2	36	-	22968.00	63	40194.00
07063	FEXMIT 120MG TAB(10'S)	98	-	-	-	-	-	2	2	-	-	-	98	29204.00
07064	FEXMIT 180MG TAB(10'S)	78	-	-	-	-	-	1	-	1	-	357.00	77	27489.00
07040	FUDERM CREAM (15GM)	66	100	-	-	-	-	57	-	57	-	15618.00	109	29866.00
07041	FUDERM H CREAM(15GM)	283	-	-	-	-	-	115	44	71	-	21229.00	212	63388.00
07070	GLUSERVE BRIGHTENING	46	-	-	-	-	-	5	-	5	-	8500.00	41	69700.00
07054	GLUSERVE CAP(30'S)	35	-	-	-	-	-	-	-	-	-	-	35	133875.00
07065	GLUSERVE FACE WASH(120ML)	11	22	-	-	-	-	12	-	12	-	12240.00	21	21420.00
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	-	-	-	-	-	1	1	-	-	-	14	35700.00
07048	KETAGEN 60ML LOTION(60ML)	91	50	-	-	-	-	42	10	32	-	11968.00	109	40766.00

		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
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	-	-	-	-	-	80	10	70	-	24157.00	31	10695.00
07014	ZESIN 500MG CAP NEW(6S)	81	100	-	-	-	-	63	10	53	-	16983.85	128	40960.00

<b>Net Opening Value:</b>	927303.00													
<b>Net Purchase Value:</b>	175695.00	<b>Net Sale Value:</b>	158788.05	<b>Closing Stock Value:</b>	923173.00									

<b>Opening Value :</b>	1,478,656.00													
<b>Net Purchase Value:</b>	841402.50	<b>TTL Return Value:</b>	55631.00											
		<b>Net Sale Value:</b>	532768.50	<b>Closing Stock Value:</b>	1766815.00									