

Sales and Stock Statement

From Date:01/09/2024 To Date:30/09/2024

Printing Date: 30/09/2024

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

Printing Time 6:16:25PM

		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	-	-	-	-	-	3	-	3	-	1435.65	9	4311.00
07015	AISUL 100MG TAB OLD(20S)	-	-	-	-	-	-	-	-	-	-	-	-	-
07058	AISUL 50MG TAB NEW (20'S)	16	-	-	-	-	-	3	-	3	-	833.85	13	3614.00
07016	AISUL 50MG TAB OLD (20S)	-	-	-	-	-	-	-	-	-	-	-	-	-
07071	APITOL 120ML SYP(1'S)	169	-	-	-	-	-	-	2	-2	-	-680.00	171	58140.00
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	-	-	-	-	-	2	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	-	-	-	-	95	13	82	-	27183.00	124	41168.00
07072	FENOMAX 67MG CAP(30'S)	67	-	-	-	-	-	10	-	10	-	1173.00	57	6669.00
07050	GABA PIL 150MG CAP	-	-	-	-	-	-	-	-	-	-	-	-	-
07023	GABA PIL 150MG CAP OLD(14S)	-	-	-	-	-	-	-	-	-	-	-	-	-
07051	GABA PIL 150MG CAP	-	-	-	-	-	-	-	-	-	-	-	-	-
07024	LAVIT 100MG TAB(30S)	25	-	-	-	-	-	5	3	2	-	1484.10	23	17066.00
07025	LAVIT 50MG TAB(30S)	22	25	-	-	-	-	24	2	22	-	10359.80	25	13800.00
07002	MOFLOXEN 400MG TAB	-	-	-	-	-	-	-	-	-	-	-	-	-
07075	NEBIFIX 10MG TAB(14'S)	57	11	-	-	-	-	38	15	23	-	10146.45	45	19845.00
07074	NEBIFIX 5MG TAB(14'S)	220	207	-	-	-	-	229	29	200	-	66300.00	227	75364.00

		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	-	-	-	-	5	-	5	-	2337.50	25	11700.00
07026	PALIRIS XR 3MG TAB OLD(10S)	3	-	-	-	-	-	-	-	-	-	-	3	1275.00
07027	PALIRIS XR 6MG TAB(10S)	6	20	-	-	-	-	2	2	-	-	-	26	16588.00
07028	PAUSE 2MG TAB NEW (30'S)	13	60	-	-	-	-	24	1	23	-	11534.50	50	25100.00
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	-	-	-	-	58	5	53	-	13515.00	327	83385.00
07033	SEZRIL 25MG TAB(60S)	26	-	-	-	-	-	9	-	9	-	11475.00	17	21675.00
07034	SEZRIL 50MG TAB(60S)	35	-	-	-	-	-	15	3	12	-	21420.00	23	41055.00
07003	SIFLOXEN 250MG TAB(10S)	-	-	-	-	-	-	-	-	-	-	-	-	-
07004	SIFLOXEN 500MG TAB(10S)	-	-	-	-	-	-	-	-	-	-	-	-	-
07005	SIFLOXEN 500MG TAB (10'S)	-	-	-	-	-	-	-	-	-	-	-	-	-
07076	SILINOR TAB(30'S)	56	87	-	-	-	-	28	9	19	-	14535.00	124	94860.00
07035	SITAN 500/85MG TAB(10S)	1	-	-	-	-	-	1	-	1	-	1275.00	-	-
07036	STREM 8MG TAB(10S)	9	-	-	-	-	-	1	3	-2	-	-596.00	11	3278.00
07044	VERTIMIN 8MG TAB(30S)	-	-	-	-	-	-	-	-	-	-	-	-	-
07077	VONOCEL 10MG TAB(14'S)	62	30	-	-	-	-	51	8	43	-	16447.50	49	18718.00
07078	VONOCEL 20MG TAB(14'S)	241	582	-	-	-	-	601	10	591	-	321504.00	232	126208.00

Net Opening Value: 551353.00

Net Purchase Value: 665707.50 **Net Sale Value:** 532193.35 **Closing Stock Value:** 686647.00

Group: DERMA GROUP

07059	ACNE CLEAR SERUM(30ML)	48	-	-	-	-	-	1	-	1	-	1700.00	47	79900.00
07066	ACSERVE FACE WASH(120ML)	14	22	-	-	-	-	15	3	12	-	11730.00	24	23472.00
07052	ADA 15GM CREAM(15GM)	31	-	-	-	-	-	4	1	3	-	721.65	28	6748.00
07053	ADA PLUS GEL 15GM(15GM)	32	-	-	-	-	-	10	-	10	-	2788.00	22	6138.00
07060	AGE-DEFENSE SERUM(30ML)	49	-	-	-	-	-	2	-	2	-	4250.00	47	99875.00
07037	CELITIN TAB(10S)	42	1	-	-	-	-	6	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	-	-	-	-	58	2	56	-	35728.00	43	27434.00
07063	FEXMIT 120MG TAB(10'S)	98	-	-	-	-	-	2	3	-1	-	-297.50	99	29502.00
07064	FEXMIT 180MG TAB(10'S)	78	-	-	-	-	-	1	1	-	-	-	78	27846.00
07040	FUDERM CREAM (15GM)	66	100	-	-	-	-	118	14	104	-	28496.00	62	16988.00
07041	FUDERM H CREAM(15GM)	283	-	-	-	-	-	185	54	131	-	39169.00	152	45448.00
07070	GLUSERVE BRIGHTENING (30'S)	46	-	-	-	-	-	6	3	3	-	5100.00	43	73100.00
07054	GLUSERVE CAP(30'S)	35	-	-	-	-	-	-	-	-	-	-	35	133875.00
07065	GLUSERVE FACE WASH(120ML)	11	22	-	-	-	-	16	6	10	-	10200.00	23	23460.00
07062	HYDRATING SERUM(30ML)	49	-	-	-	-	-	1	-	1	-	1700.00	48	81600.00
07042	ISOTONE 10MG CAP(30S)	12	-	-	-	-	-	7	1	6	-	7650.00	6	7650.00
07043	ISOTONE 20MG CAP(30S)	14	-	-	-	-	-	6	2	4	-	10200.00	10	25500.00
07048	KETAGEN 60ML LOTION(60ML)	91	50	-	-	-	-	78	11	67	-	29818.00	74	37740.00

		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	200	-	-	-	-	160	10	150	-	51765.00	151	52095.00
07014	ZESIN 500MG CAP NEW(6S)	81	100	-	-	-	-	124	61	63	-	20188.35	118	37760.00

Net Opening Value:	927303.00													
Net Purchase Value:	249645.00	Net Sale Value:	265858.50	Closing Stock Value:	899939.00									

Opening Value :	1,478,656.00													
Net Purchase Value:	915352.50	TTL Return Value:	122884.50	Net Sale Value:	798051.85	Closing Stock Value:	1586586.00							