

Sales and Stock Statement

From Date:01/10/2024 To Date:10/10/2024

Printing Date: 10/10/2024

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

Printing Time 5:43:27PM

		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	
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 (30/30ML)	-	-	-	-	-	-	-	-	-	-	-	-	-	
07011	ZANXIM DS SYP NEW(30ML)	-	-	-	-	-	-	-	-	-	-	-	-	-	
07046	ZANXIUM DS SYP OLD (30/30ML)	-	-	-	-	-	-	-	-	-	-	-	-	-	
07047	ZESIN 500MG CAP OLD (30/30)	-	-	-	-	-	-	-	-	-	-	-	-	-	

Net Opening Value:

Net Purchase Value:

Net Sale Value:

Closing Stock Value:

Group: CNS GROUP															
07057	AISUL 100MG TAB NEW (20'S)	9	-	-	-	-	-	-	-	-	-	-	9	4311.00	
07015	AISUL 100MG TAB OLD(20S)	-	-	-	-	-	-	-	-	-	-	-	-	-	
07058	AISUL 50MG TAB NEW (20'S)	13	-	-	-	-	-	-	-	-	-	-	13	3614.00	
07016	AISUL 50MG TAB OLD (20S)	-	-	-	-	-	-	-	-	-	-	-	-	-	
07071	APITOL 120ML SYP(1'S)	171	-	-	-	-	-	-	-	-	-	-	171	58140.00	
07017	CIRONEX 20MG TAB NEW(14S)	-	-	-	-	-	-	-	-	-	-	-	-	-	
07018	COCELL 100M CAP (30/30/30)	-	-	-	-	-	-	-	-	-	-	-	-	-	
07055	COCELL 100MG CAP (30/30/30)	-	-	-	-	-	-	-	-	-	-	-	-	-	
07019	COLICIT 250MG INJ(5S)	-	-	-	-	-	-	-	-	-	-	-	-	-	
07020	DONRESP 3MG TAB NEW(10S)	-	-	-	-	-	-	-	-	-	-	-	-	-	
07021	DONRESP 4MG TAB NEW(10S)	-	-	-	-	-	-	-	-	-	-	-	-	-	
07022	DUMORE 60MG CAP NEW(14'S)	-	-	-	-	-	-	-	-	-	-	-	-	-	
07049	DUMORE 60MG CAP OLD(14'S)	-	-	-	-	-	-	-	-	-	-	-	-	-	
07073	FENOMAX 200MG CAP(30'S)	124	-	-	-	-	-	33	1	32	-	10608.00	92	30544.00	
07072	FENOMAX 67MG CAP(30'S)	57	-	-	-	-	-	-	-	-	-	-	57	6669.00	
07050	GABA PIL 150MG CAP (14/14)	-	-	-	-	-	-	-	-	-	-	-	-	-	
07023	GABA PIL 150MG CAP OLD(14S)	-	-	-	-	-	-	-	-	-	-	-	-	-	
07051	GABA PIL 150MG CAP (14/14)	-	-	-	-	-	-	-	-	-	-	-	-	-	
07024	LAVIT 100MG TAB(30S)	23	-	-	-	-	-	7	1	6	-	4452.30	17	12614.00	
07025	LAVIT 50MG TAB(30S)	25	-	-	-	-	-	5	2	3	-	1657.50	22	12144.00	
07002	MOFLOXEN 400MG TAB (14/14)	-	-	-	-	-	-	-	-	-	-	-	-	-	
07075	NEBIFIX 10MG TAB(14'S)	45	-	-	-	-	-	14	13	1	-	441.15	44	19404.00	
07080	NEBIFIX 2.5MG TAB(14'S)	-	300	-	-	-	-	39	3	36	-	6487.20	264	47520.00	

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
07074	NEBIFIX 5MG TAB(14'S)	227	-	-	-	-	-	93	-	93	-	30829.50	134	44488.00
07056	PALIRIS XR 3MG TAB NEW(10'S)	25	-	-	-	-	-	2	-	2	-	935.00	23	10764.00
07026	PALIRIS XR 3MG TAB OLD(10S)	3	-	-	-	-	-	-	-	-	-	-	3	1275.00
07027	PALIRIS XR 6MG TAB(10S)	26	-	-	-	-	-	-	-	-	-	-	26	16588.00
07028	PAUSE 2MG TAB NEW (500/200)	50	-	-	-	-	-	12	-	12	-	6018.00	38	19076.00
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
07079	SESPA TAB(30s)	327	-	-	-	-	-	5	-	5	-	1275.00	322	82110.00
07033	SEZRIL 25MG TAB(60S)	17	-	-	-	-	-	3	-	3	-	3825.00	14	17850.00
07034	SEZRIL 50MG TAB(60S)	23	-	-	-	-	-	7	-	7	-	12495.00	16	28560.00
07003	SIFLOXEN 250MG TAB(10S)	-	-	-	-	-	-	-	-	-	-	-	-	-
07004	SIFLOXEN 500MG TAB(10S)	-	-	-	-	-	-	-	-	-	-	-	-	-
07005	SIFLOXEN 500MG TAB (500/100)	-	-	-	-	-	-	-	-	-	-	-	-	-
07076	SILINOR TAB(30'S)	124	-	-	-	-	-	10	-	10	-	7650.00	114	87210.00
07035	SITAN 500/85MG TAB(10S)	-	-	-	-	-	-	-	-	-	-	-	-	-
07036	STREM 8MG TAB(10S)	11	-	-	-	-	-	-	-	-	-	-	11	3278.00
07044	VERTIMIN 8MG TAB(30S)	-	-	-	-	-	-	-	-	-	-	-	-	-
07077	VONOCEL 10MG TAB(14'S)	49	-	-	-	-	-	10	-	10	-	3825.00	39	14898.00
07078	VONOCEL 20MG TAB(14'S)	232	-	-	-	-	-	138	5	133	-	72352.00	99	53856.00

Net Opening Value: 686647.00

Net Purchase Value: 54060.00 **Net Sale Value:** 162850.65 **Closing Stock Value:** 577741.00

Group: DERMA GROUP

07059	ACNE CLEAR SERUM(30ML)	47	-	-	40	-	-	1	-	1	-	1700.00	6	10200.00
07066	ACSERVE FACE WASH(120ML)	24	-	-	-	-	-	6	-	6	-	5865.00	18	17604.00
07052	ADA 15GM CREAM(15GM)	28	-	-	-	-	-	1	-	1	-	240.55	27	6507.00
07053	ADA PLUS GEL 15GM(15GM)	22	-	-	-	-	-	6	-	6	-	1672.80	16	4464.00
07060	AGE-DEFENSE SERUM(30ML)	47	-	-	-	-	-	-	-	-	-	-	47	99875.00
07037	CELITIN TAB(10S)	40	-	-	-	-	-	2	-	2	-	1360.00	38	25840.00
07061	DROP BRIGHT SERUM(30ML)	-	30	-	-	-	-	-	-	-	-	-	30	63750.00
07081	EYEELEE CREAM 15GM(1'S)	-	50	-	-	-	-	-	-	-	-	-	50	84600.00
07038	FENES 125MG TAB(10S)	88	-	-	-	-	-	2	-	2	-	832.00	86	35776.00
07039	FENES 250MG TAB(10S)	43	-	-	-	-	-	13	-	13	-	8294.00	30	19140.00
07063	FEXMIT 120MG TAB(10'S)	99	-	-	-	-	-	-	10	-10	-	-2975.00	109	32482.00
07064	FEXMIT 180MG TAB(10'S)	78	-	-	-	-	-	-	6	-6	-	-2142.00	84	29988.00
07040	FUDERM CREAM (15GM)	62	100	-	-	-	-	34	-	34	-	9601.00	128	53248.00
07041	FUDERM H CREAM(15GM)	152	-	-	-	-	-	11	-	11	-	3289.00	141	42159.00
07070	GLUSERVE BRIGHTENING CREAM(15GM)	43	-	-	-	-	-	10	-	10	-	17000.00	33	56100.00
07054	GLUSERVE CAP(30'S)	35	-	-	-	-	-	-	-	-	-	-	35	133875.00
07065	GLUSERVE FACE WASH(120ML)	23	30	-	-	-	-	9	2	7	-	7140.00	46	46920.00
07062	HYDRATING SERUM(30ML)	48	-	-	-	-	-	-	-	-	-	-	48	81600.00

		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
07042	ISOTONE 10MG CAP(30S)	6	10	-	-	-	-	-	2	-	-	2550.00	14	17850.00
07043	ISOTONE 20MG CAP(30S)	10	10	-	-	-	-	-	-	-	-	-	20	51000.00
07048	KETAGEN 60ML LOTION(60ML)	74	-	-	-	-	-	15	-	15	-	7650.00	59	30090.00
07067	TRANZA 500MG CAP(20'S)	-	-	-	-	-	-	-	-	-	-	-	-	-
07068	TRANZA 500MG INJ(10'S)	-	-	-	-	-	-	-	-	-	-	-	-	-
07069	ZARCET 2.5MG SYP(60ML)	-	-	-	-	-	-	-	-	-	-	-	-	-
07013	ZESIN 250MG CAP NEW (10S)	151	-	-	-	-	-	30	10	20	-	6902.00	131	45195.00
07014	ZESIN 500MG CAP NEW(6S)	118	-	-	-	-	-	-	-	-	-	-	118	37760.00

Net Opening Value:	899939.00													
Net Purchase Value:	190825.00	Net Sale Value:	68979.35	Closing Stock Value:	1026023.00									

Opening Value :	1,586,586.00													
Net Purchase Value:	244885.00	TTL Return Value:	21782.10	Net Sale Value:	231830.00	Closing Stock Value:	1603764.00							