

Sales and Stock Statement

From Date:01/10/2024 To Date:13/10/2024

Printing Date: 13/10/2024

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

Printing Time 6:04:40PM

		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)	-	-	-	-	-	-	-	-	-	-	-	-	-
07082	CLOPIX 75MG TAB(10'S)	-	300	-	-	-	-	11	-	11	-	2459.05	289	64736.00
07083	CLOPIX-AS 75/75MG TAB(10'S)	-	300	-	-	-	-	11	-	11	-	3272.50	289	86122.00
07018	COCELL 100M CAP (30/30)	-	-	-	-	-	-	-	-	-	-	-	-	-
07055	COCELL 100MG CAP NEW(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	-	-	-	-	-	42	1	41	-	13591.50	83	27556.00
07072	FENOMAX 67MG CAP(30'S)	57	-	-	-	-	-	1	-	1	-	117.30	56	6552.00
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	-	-	-	-	-	11	1	10	-	7420.50	13	9646.00
07025	LAVIT 50MG TAB(30S)	25	-	-	-	-	-	8	2	6	-	3315.00	19	10488.00
07002	MOFLOXEN 400MG TAB (14/14)	-	-	-	-	-	-	-	-	-	-	-	-	-

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
07075	NEBIFIX 10MG TAB(14'S)	45	-	-	-	-	-	23	13	10	-	4411.50	35	15435.00
07080	NEBIFIX 2.5MG TAB(14'S)	-	300	-	-	-	-	45	14	31	-	5586.20	269	48420.00
07074	NEBIFIX 5MG TAB(14'S)	227	-	-	-	-	-	105	10	95	-	31492.50	132	43824.00
07056	PALIRIS XR 3MG TAB NEW(10'S)	25	-	-	-	-	-	5	-	5	-	2337.50	20	9360.00
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	50	-	-	-	-	-	20	-	20	-	10030.00	30	15060.00
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	-	-	-	-	-	-	1	-1	-	-268.00	3	804.00
07079	SESPA TAB(30s)	327	-	-	-	-	-	5	5	-	-	-	327	83385.00
07033	SEZRIL 25MG TAB(60S)	17	-	-	-	-	-	3	-	3	-	3825.00	14	17850.00
07034	SEZRIL 50MG TAB(60S)	23	-	-	-	-	-	7	2	5	-	8925.00	18	32130.00
07003	SIFLOXEN 250MG TAB(10S)	-	-	-	-	-	-	-	-	-	-	-	-	-
07004	SIFLOXEN 500MG TAB(10S)	-	-	-	-	-	-	-	-	-	-	-	-	-
07005	SIFLOXEN 500MG TAB	-	-	-	-	-	-	-	-	-	-	-	-	-
07076	SILINOR TAB(30'S)	124	-	-	-	-	-	12	-	12	-	9180.00	112	85680.00
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	-	-	-	-	-	12	-	12	-	4590.00	37	14134.00
07078	VONOCEL 20MG TAB(14'S)	232	-	-	-	-	-	162	9	153	-	83232.00	79	42976.00

Net Opening Value:	686647.00				
Net Purchase Value:	210375.00	Net Sale Value:	193517.55	Closing Stock Value:	703656.00

Group: DERMA GROUP

07059	ACNE CLEAR SERUM(30ML)	47	-	-	40	-	-	1	-	1	-	1700.00	6	10200.00
07066	ACSERVE FACE WASH(120ML)	24	-	-	-	-	-	9	-	9	-	8797.50	15	14670.00
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	EYEEEL CREAM 15GM(1'S)	-	50	-	-	-	-	-	-	-	-	-	50	84600.00
07038	FENES 125MG TAB(10S)	88	-	-	-	-	-	5	-	5	-	2080.00	83	34528.00
07039	FENES 250MG TAB(10S)	43	-	-	-	-	-	14	-	14	-	8932.00	29	18502.00
07063	FEXMIT 120MG TAB(10'S)	99	-	-	-	-	-	-	11	-11	-	-3272.50	110	32780.00
07064	FEXMIT 180MG TAB(10'S)	78	-	-	-	-	-	-	7	-7	-	-2499.00	85	30345.00
07040	FUDERM CREAM (15GM)	62	100	-	-	-	-	34	-	34	-	9601.00	128	53248.00
07041	FUDERM H CREAM(15GM)	152	-	-	-	-	-	16	-	16	-	4784.00	136	40664.00
07070	GLUSERVE BRIGHTENING	43	-	-	-	-	-	10	-	10	-	17000.00	33	56100.00
07054	GLUSERVE CAP(30'S)	35	-	-	-	-	-	-	-	-	-	-	35	133875.00

		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
07065	GLUSERVE FACE WASH(120ML)	23	30	-	-	-	-	11	3	8	-	8160.00	45	45900.00
07062	HYDRATING SERUM(30ML)	48	-	-	-	-	-	-	-	-	-	-	48	81600.00
07042	ISOTONE 10MG CAP(30S)	6	10	-	-	-	-	2	-	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	-	-	-	-	-	20	-	20	-	6409.00	98	31360.00

Net Opening Value:	899939.00				
Net Purchase Value:	190825.00	Net Sale Value:	82067.35	Closing Stock Value:	1012943.00

Opening Value :	1, 586, 586. 00				
Net Purchase Value:	401200. 00	TTL Return Value:	36042. 80		
		Net Sale Value:	275584. 90	Closing Stock Value:	1716599. 00