

Sales and Stock Statement

From Date:01/09/2024 To Date:18/09/2024

Printing Date: 18/09/2024

Company:CELL LABORATORIES ,Selected groups, Sale Calculated on Net price

Printing Time: 7:32:55PM

		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: 1-GROUP M. WAQAS														
43001	ASPITE SYP (120ML)	3	-	-	-	-	-	-	-	-	-	0	3	663
43221	ASPITE SYP NEW(120ml)	455	-	-	-	-	-	326	8	318	-	100,221	137	45,998
43017	CIRONEX 10MG TAB NEW(14S)	378	-	-	-	-	-	161	5	156	-	72,661	222	105,672
43018	CIRONEX 20MG TAB NEW(14S)	31	-	-	-	-	-	19	-	19	-	13,209	12	8,568
43168	CIRONEX 5MG TAB NEW(14s)	222	-	-	-	-	-	173	4	169	-	55,162	53	17,570
43260	CO OLAN 12MG+25MG CAP N	85	-	-	-	-	-	31	2	29	-	11,046	56	21,420
43155	CO OLAN 6MG+25MG CAP NEW	276	-	-	-	-	-	151	11	140	-	30,609	136	30,056
43188	COCELL 100MG CAP NEW(20S)	16	-	-	-	-	-	11	11	-	-	0	16	28,880
43172	COCELL 50MG CAP (20s)	-	-	-	-	-	-	-	-	-	-	0	-	0
43021	COCELL 50MG CAP NEW(20S)	226	-	-	-	-	-	80	11	69	-	56,100	157	133,450
43032	GABA PIL 100MG CAP NEW(14S)	264	-	-	-	-	-	92	9	83	-	40,026	181	95,387
43034	GABA PIL 50MG CAP NEW(14S)	376	-	-	-	-	-	219	25	194	-	67,607	182	69,615
43035	GABA PIL 75MG CAP (14S)	1	-	-	-	-	-	-	-	-	-	0	1	275
43116	GABAPIL 100MG CAP (14S)	1	-	-	-	-	-	-	-	-	-	0	1	476
43117	GABAPIL 150MG CAP NEW(14S)	15	-	-	-	-	-	18	4	14	-	8,211	1	595
43153	GABAPIL 25MG CAP NEW(14S)	211	-	-	-	-	-	62	7	55	-	17,702	156	51,714
43129	GABAPIL 50MG CAP (14S)	2	-	-	-	-	-	-	-	-	-	0	2	595
43128	GABAPIL 75MG CAP NEW(10S)	270	-	-	-	-	-	118	4	114	-	48,708	156	68,952
43050	LEENOR 8MG TAB NEW(10S)	265	-	-	-	-	-	141	3	138	-	28,858	127	26,988
43065	NUTRI TAB NEW(20S)	209	-	-	-	-	-	78	3	75	-	37,383	134	68,340
43121	PANTIL 40MG TAB NEW(14S)	535	-	-	-	-	-	374	6	368	-	181,764	167	85,170
43149	SITAZAN 50/1000MG TAB (14S)	-	-	-	-	-	-	-	-	-	-	0	-	0
43086	SITAZAN 50/1000MG TAB NEW(	87	-	-	-	-	-	37	15	22	-	10,073	65	30,388
43118	SITAZAN 50/500MG TAB (14S)	291	-	-	-	-	-	103	6	97	-	41,514	194	87,397
43087	SITAZAN 50/500MG TAB NEW(1	1	-	-	-	-	-	-	-	-	-	0	1	451
43096	URISTAT 40MG TAB(20S)	71	-	-	-	-	-	37	-	37	-	16,316	34	15,895
43237	URISTAT 80MG TAB NEW(20s)	90	-	-	-	-	-	15	-	15	-	10,442	75	57,375
43098	VMED 10MG/160MG TAB NEW	325	-	-	-	-	-	210	7	203	-	109,413	122	67,094
43122	VMED 5/160MG TAB NEW(14S)	392	-	-	-	-	-	157	3	154	-	71,483	238	119,357
43100	VMED 5MG/80MG TAB NEW(14	765	-	-	-	-	-	458	13	445	-	171,371	320	125,120

Net Opening Value:	2,610,529	TTL SaleValue:	1,242,030	Net Disc Value:	42,152
Net Purchase Value:	0	Net Sale Value:	1,199,878	Closing Stock Value:	1,363,459

Group: 2-GROUP MUDASSAR														
43275	CELAMPA 10MG TAB(14S)	131	-	-	-	-	-	46	9	37	-	13,909	94	35,955
43276	CELAMPA 25MG TAB(14S)	71	-	-	-	-	-	27	5	22	-	10,908	49	24,574
43277	CELAMPA- M 12.5/500MG TAB(	44	-	-	-	-	-	24	3	21	-	8,861	23	9,775
43299	CELLGEE FORTE TAB(30S)	128	-	-	-	-	-	71	19	52	-	44,880	76	77,520
43160	CO VMED 10MG/160MG/12.5M	266	-	-	-	-	-	161	4	157	-	54,907	109	38,913
43167	CO VMED 5MG/160MG (14s)	2	-	-	-	-	-	-	-	-	-	0	2	689
43154	CO VMED 5MG/160MG NEW(1	169	-	-	-	-	-	58	3	55	-	16,662	114	34,884
43023	COLONIL MR 200MG CAP NEW	198	-	-	-	-	-	205	8	197	-	87,014	1	451
43262	ESIAM 20MG CAP (14s)	-	-	-	-	-	-	-	-	-	-	0	-	0
43187	ESIAM 20MG CAP NEW(14S)	114	-	-	-	-	-	57	2	55	-	18,100	59	19,559
43186	ESIAM 40MG CAP NEW(14S)	311	260	-	-	-	-	240	17	223	-	101,864	348	165,648
43152	HIXIB 60MG TAB (20S)	1	-	-	-	-	-	-	-	-	-	0	1	238
43036	HIXIB 60MG TAB NEW(20S)	268	-	-	-	-	-	165	5	160	-	67,129	108	45,900
43040	ITOFIX 50MG TAB NEW(10S)	389	-	-	-	-	-	311	5	306	-	90,113	83	24,693
43041	ITOFIX SR 150MG TAB NEW(10S	196	-	-	-	-	-	107	5	102	-	49,399	94	46,342
43249	LEVACE 100MG IV INJ(5ml)	36	-	-	-	-	-	7	-	7	-	2,380	29	9,860
43215	LEVACE 250MG TAB(30s)	43	-	-	-	-	-	5	2	3	-	2,550	40	34,000
43216	LEVACE 500MG TAB(30s)	-	-	-	-	-	-	-	-	-	-	0	-	0
43273	LEVACE 500MG TAB NEW(30S)	44	-	-	-	-	-	15	-	15	-	18,488	29	36,975
43265	MELTA TAB(20s)	131	-	-	-	-	-	88	6	82	-	55,599	49	41,650

		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
43078	RUSIAM 10MG TAB NEW(10S)	390	-	-	-	-	-	171	3	168	-	52,222	222	70,008
43162	RUSIAM 20MG TAB (10S)	1	-	-	-	-	-	-	-	-	-	0	1	419
43079	RUSIAM 20MG TAB NEW(10S)	107	-	-	-	-	-	21	-	21	-	12,992	86	54,240
43309	SESPA TAB(30S)	-	380	-	380	-	-	-	-	-	-	0	-	0

Net Opening Value:	1,390,988	TTL SaleValue:	742,458	Net Disc Value:	34,484
Net Purchase Value:	123,760	Net Sale Value:	707,974	Closing Stock Value:	772,290

Group: 7-GROUP GYNAE 1														
43294	CALIDIN V CREAM(40G)	238	-	-	-	-	-	72	6	66	-	31,564	172	86,989
43111	CEFOL TAB NEW(20S)	227	-	-	-	-	-	152	11	141	-	48,495	86	31,433
43012	CELLGEE SACHETS NEW (10S)	696	-	-	-	-	-	281	2	279	-	88,060	417	141,780
43014	CELLGEE TAB NEW(30S)	275	-	-	-	-	-	226	10	216	-	161,186	59	45,135
43016	CELLZOL 2.5MG TAB(30S)	85	36	-	-	-	-	37	3	19	15	80,538	87	369,750
43290	CETOL SACHETS(10S)	197	-	-	-	-	-	177	1	176	-	254,822	21	32,130
43301	FLUCOXAN 150MG CAP(1S)	176	-	-	-	-	-	32	-	32	-	7,160	144	35,251
43193	IRONIC TAB NEW(20S)	827	-	-	-	-	-	426	47	379	-	222,978	448	228,480
43049	LAXCELL SYP (120ML)	1	-	-	-	-	-	-	-	-	-	0	1	251
43214	LAXCELL SYP NEW(120ml)	294	-	-	-	-	-	139	-	139	-	50,873	155	59,288
43069	ONIRON 8MG TAB(10S)	343	-	-	-	-	-	181	2	179	-	63,862	164	62,730
43303	VAGIKIT LIQUID(60ML)	158	-	-	-	-	-	26	1	25	-	9,843	133	56,525
43181	ZANXIM 400MG CAP NEW(5S)	258	-	-	-	-	-	211	15	196	-	83,777	62	28,774

Net Opening Value:	2,208,658	TTL SaleValue:	1,154,843	Net Disc Value:	51,687
Net Purchase Value:	153,000	Net Sale Value:	1,103,156	Closing Stock Value:	1,178,516

Group: 5-GROUP SHAHMEER														
43003	BACTOCELL SACHETS NEW(10S)	221	-	-	-	-	-	169	9	160	-	90,621	61	38,888
43200	CALPRO D SYP NEW(120ml)	149	-	-	-	-	-	77	9	68	-	27,636	81	27,196
43295	CEFOL DROPS(10ML)	246	-	-	-	-	-	235	16	219	-	92,201	27	10,328
43279	COLATE SYP(120ML)	73	-	-	-	-	-	23	1	22	-	11,051	51	25,793
43038	IRONIC SYP (120ML)	469	-	-	-	-	-	187	19	168	-	66,431	301	101,061
43044	KUFRID SYP NEW(120ML)	117	-	-	-	-	-	48	1	47	-	13,895	70	21,420
43045	LACTIF DROPS(7.5ML)	781	-	-	-	-	-	653	20	633	-	240,363	148	56,610
43217	LEVACE 100MG SYP(60ml)	215	-	-	-	-	-	93	5	88	-	41,055	127	60,452
43064	NEUROX SYP(240ML)	168	-	-	-	-	-	36	-	36	-	18,131	132	66,759
43232	NOCOL SYP NEW(120ml)	558	-	-	-	-	-	96	-	96	-	34,115	462	182,998
43070	OREGA SYP(200ML)	262	-	-	-	-	-	156	8	148	-	72,929	114	57,656
43083	SILINOR SYP(200ML)	159	-	-	-	-	-	25	-	25	-	9,429	134	51,255
43092	SUN DROPS(10ML)	-	-	-	-	-	-	-	-	-	-	0	-	0
43207	SUN DROPS AD NEW(10ml)	341	-	-	-	-	-	161	5	156	-	75,886	185	75,480
43255	SUN DROPS NEW(10ml)	480	-	-	-	-	-	98	39	59	-	28,992	421	171,768
43105	ZANXIM 100MG SYP(30ML)	149	-	-	-	-	-	65	6	59	-	12,464	90	21,803
43218	ZANXIM DS SYP (30ml)	99	-	-	-	-	-	18	2	16	-	4,746	83	24,622
43107	ZANXIM DS SYP NEW(30ML)	166	-	-	-	-	-	-	-	-	-	0	166	58,980
43306	ZARCET 2.5MG SYP(5ML)	181	-	-	-	-	-	38	14	24	-	4,488	157	29,359

Net Opening Value:	1,908,842	TTL SaleValue:	875,234	Net Disc Value:	30,803
Net Purchase Value:	0	Net Sale Value:	844,432	Closing Stock Value:	1,082,426

Group: 6-CNS GROUP 1 ARSHAD														
43007	CALPRO D TAB NEW(20S)	227	-	-	-	-	-	57	14	43	-	21,089	184	93,840
43009	CARTI 5 GEL NEW(50GM)	631	-	-	-	-	-	451	43	408	-	142,813	223	74,872
43008	CARTI 5 TAB NEW(30S)	320	-	-	-	-	-	137	21	116	-	134,321	204	260,100
43028	DONRESP 3MG TAB (10S)	-	-	-	-	-	-	-	-	-	-	0	-	0
43026	DONRESP 1MG TAB NEW (10S)	150	-	-	-	-	-	67	12	55	-	9,075	95	16,069
43027	DONRESP 2MG TAB NEW(10S)	128	-	-	-	-	-	70	10	60	-	16,335	68	20,172
43175	DONRESP 3MG TAB NEW(10s)	9	-	-	-	-	-	3	-	3	-	1,275	6	2,550
43133	DONRESP 4MG TAB NEW(10S)	11	-	-	-	-	-	9	2	7	-	3,545	4	2,040
43047	LALIK 100MG TAB NEW(14S)	286	-	-	-	-	-	175	11	164	-	105,107	122	83,375
43125	LALIK 50MG TAB NEW(14S)	419	-	-	-	-	-	216	2	214	-	83,149	205	83,989
43051	LEVETRAM 250MG TAB NEW(30)	89	-	-	-	-	-	34	2	32	-	32,334	57	58,140
43052	LEVETRAM 500MG TAB(30S)	170	-	-	-	-	-	69	4	65	-	97,691	105	160,650

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
43291	MAGNISH TAB(20S)	77	-	-	-	-	-	20	-	20	-	9,233	57	26,648
43142	MTAZ 15MG TAB NEW(20S)	154	-	-	-	-	-	54	8	46	-	22,670	108	55,080
43143	MTAZ 30MG TAB (20s)	-	-	-	-	-	-	-	-	-	-	0	-	0
43056	MTAZ 30MG TAB NEW(20S)	63	-	-	-	-	-	16	3	13	-	10,838	50	42,500
43066	OLAN 10MG TAB NEW(10S)	333	-	-	-	-	-	231	7	224	-	72,764	109	36,134
43067	OLAN 5MG TAB(10S)	243	-	-	-	-	-	136	9	127	-	17,426	116	16,269
43234	ROPIX 1MG TAB(21s)	94	-	-	-	-	-	15	2	13	-	8,738	81	55,080
43123	TINEX 2MG TAB (10S)	1	-	-	-	-	-	-	-	-	-	0	1	105
43093	TINEX 2MG TAB NEW(10S)	1148	-	-	-	-	-	500	9	491	-	93,517	657	128,444
43094	TINEX 4MG TAB NEW(10S)	275	-	-	-	-	-	240	15	225	-	62,617	50	15,300
43145	VERTIMIN 16MG TAB(30S)	88	-	-	-	-	-	58	4	54	-	24,916	34	16,357
43146	VERTIMIN 24MG TAB(30S)	11	-	-	-	-	-	3	3	-	-	0	11	8,462
43144	VERTIMIN 8MG TAB(30S)	24	-	-	-	-	-	12	-	12	-	4,060	12	4,182

Net Opening Value:	2,270,733	TTL SaleValue:	1,031,206	Net Disc Value:	57,694
Net Purchase Value:	0	Net Sale Value:	973,512	Closing Stock Value:	1,260,356

Group: 3-GROUP MOHSIN

43004	BAKIN 10MG TAB NEW(30S)	380	-	-	-	-	-	180	13	167	-	83,768	213	108,630
43286	CULENTO 10MG TAB(10S)	54	-	-	-	-	-	-	1	-1	-	-245	55	14,212
43112	D ONE ULTRA TAB(1s)	-	-	-	-	-	-	-	-	-	-	0	-	0
43108	D ONE ULTRA TAB NEW(1S)	198	-	-	-	-	-	120	12	108	-	24,241	90	22,185
43029	DUMORE 30MG CAP NEW(14S)	247	-	-	-	-	-	103	2	101	-	52,934	146	78,183
43030	DUMORE 60MG CAP(14S)	25	-	-	-	-	-	21	7	14	-	11,662	11	9,163
43212	MABRIN 200MG CAP(10s)	325	-	-	-	-	-	150	4	146	-	53,807	179	68,163
43130	MEMRIL 10MG TAB NEW(30S)	179	-	-	-	-	-	60	10	50	-	62,411	129	164,475
43054	METHIX TAB NEW(20S)	653	-	-	-	-	-	497	17	480	-	390,558	173	147,050
43074	REFLUX 20MG CAP (14S)	127	-	-	-	-	-	50	18	32	-	6,545	95	20,834
43075	REFLUX 40MG CAP NEW(14S)	264	-	-	-	-	-	172	13	159	-	59,557	105	39,984
43229	REFLUX 40MG INJ NEW(1s)	89	-	-	-	-	-	20	-	20	-	7,873	69	27,859
43259	SERTEX 100MG TAB (20S)	-	-	-	-	-	-	-	-	-	-	0	-	0
43080	SERTEX 100MG TAB NEW(20S)	42	-	-	-	-	-	15	3	12	-	11,599	30	30,600
43230	SERTEX 50MG TAB NEW(30s)	183	-	-	-	-	-	79	9	70	-	70,380	113	115,260
43308	SIROL 35/450MG TAB(30S)	-	256	-	-	-	-	37	3	34	-	10,404	222	67,932
43266	TEMEY 0.4MG CAP NEW(20s)	172	-	-	-	-	-	75	2	73	-	72,522	99	100,980

Net Opening Value:	1,885,945	TTL SaleValue:	947,865	Net Disc Value:	29,849
Net Purchase Value:	78,336	Net Sale Value:	918,016	Closing Stock Value:	1,015,509

Group: 4-GROUP WAJEEH SHAH

43136	CELLKAST 10MG TAB NEW(14S)	190	-	-	-	-	-	94	1	93	-	41,586	97	43,699
43151	DELOSIT 5MG TAB NEW(10S)	425	-	-	-	-	-	124	-	124	-	33,668	301	83,663
43042	KETOCCELL TAB NEW(100S)	154	-	-	-	-	-	116	12	104	-	440,300	50	212,500
43274	LINOZ 600 TAB NEW(12S)	201	-	-	-	-	-	94	13	81	-	91,732	120	163,200
43248	LINOZ 600MG TAB(12s)	-	-	-	-	-	-	-	-	-	-	0	-	0
43170	NEOQUEL 100MG TAB NEW(3)	133	-	-	-	-	-	42	4	38	-	38,199	95	96,900
43135	NEOQUEL 25MG TAB (30S)	-	-	-	-	-	-	-	-	-	-	0	-	0
43058	NEOQUEL 25MG TAB NEW (30	195	-	-	-	-	-	57	4	53	-	24,297	142	65,782
43060	NEOQUEL XR 300MG TAB(30S)	11	-	-	-	-	-	-	-	-	-	0	11	12,623
43267	NEOQUEL XR150MG TAB NEW	61	-	-	-	-	-	13	2	11	-	14,025	50	63,750
43157	PRIVISA 25MG TAB NEW(20S)	215	-	-	-	-	-	171	17	154	-	51,493	61	20,740
43158	PRIVISA 50MG TAB NEW(20S)	448	-	-	-	-	-	175	18	157	-	71,878	291	136,043
43292	PRUCALP 1MG TAB(10S)	56	-	-	-	-	-	2	1	1	-	255	55	14,025
43293	PRUCALP 2MG TAB(10S)	102	-	-	-	-	-	34	2	32	-	10,693	70	23,800
43139	REZZ CAP 20MG 10s NEW(10S)	1627	-	-	-	-	-	642	53	589	-	190,829	1038	352,920
43085	SIMGESIC TAB NEW(20S)	2209	-	-	-	-	-	1429	101	1328	-	549,338	881	374,425
43101	XTIN CR 12.5MG TAB NEW(30S)	298	-	-	-	-	-	90	11	79	-	65,280	219	186,150
43169	XTIN CR 25MG TAB NEW(30s)	181	-	-	-	-	-	50	9	41	-	52,298	140	196,350

Net Opening Value:	3,778,633	TTL SaleValue:	1,727,521	Net Disc Value:	51,650
Net Purchase Value:	0	Net Sale Value:	1,675,872	Closing Stock Value:	2,046,568

Group: GROUP INJECTABLE

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
43298	BEKUM 1GM IV INJ(1S)	37	-	-	-	-	-	-	-	-	-	0	37	75,480
43297	BEKUM 500MG IV INJ(1S)	10	-	-	-	-	-	-	-	-	-	0	10	11,050
43236	ESIAM 40MG IV INJ NEW(1s)	62	-	-	-	-	-	12	10	2	-	772	60	23,154
43231	KETONIC INJ NEW(1*5s)	1	-	-	-	-	-	-	-	-	-	0	1	594
43243	MOFLOXEN 400MG TAB NEW(	111	-	-	-	-	-	80	9	71	-	35,084	40	22,100
43281	ONIRON 4MG INJ (5S)	23	-	-	-	-	-	4	-	4	-	2,525	19	14,535
43280	ONIRON 8MG INJ (5S)	92	-	-	-	-	-	8	-	8	-	7,395	84	85,680
43178	SIFLOXEN 250MG TAB(10s)	37	85	-	-	-	-	41	-	23	18	4,047	81	14,252
43254	SIFLOXEN 500MG TAB (10s)	-	-	-	-	-	-	-	-	-	-	0	-	0
43179	SIFLOXEN 500MG TAB NEW(10s	107	-	-	-	-	-	70	-	40	30	12,852	37	11,888
43090	SIXONE 1G IV INJ (1S)	-	-	-	-	-	-	-	-	-	-	0	-	0
43148	SIXONE 1GM INJ NEW(1s)	228	-	-	-	-	-	172	16	156	-	54,529	72	30,294
43227	SIXONE 250MG IM INJ(1s)	246	-	-	-	-	-	50	-	50	-	4,448	196	26,823
43300	SIXONE 250MG IV INJ(1S)	184	-	-	-	-	-	-	-	-	-	0	184	26,432
43296	SIXONE 2GM IV INJ(1S)	100	-	-	-	-	-	-	-	-	-	0	100	68,170
43228	SIXONE 500MG IM INJ(1s)	364	-	-	-	-	-	58	-	58	-	9,329	306	70,487
43150	SIXONE 500MG INJ NEW(1S)	146	-	-	-	-	-	-	-	-	-	0	146	33,631
43103	ZANTUM 1GM INJ (1S)	-	-	-	-	-	-	-	-	-	-	0	-	0
43180	ZANTUM 1GM INJ NEW(1S)	262	-	-	-	-	-	5	3	2	-	830	260	107,848
43104	ZANTUM 2GM INJ NEW(1S)	-	504	-	-	-	-	53	-	53	-	33,214	451	287,513
43256	ZESIN 250MG CAP NEW(10s)	-	-	-	-	-	-	-	-	-	-	0	-	0
43268	ZESIN 500MG CAP NEW(6s)	-	-	-	-	-	-	-	-	-	-	0	-	0

Net Opening Value:	775,056	TTL SaleValue:	188,575	Net Disc Value:	23,552
Net Purchase Value:	336,256	Net Sale Value:	165,023	Closing Stock Value:	909,930

Group: 8-GROUP GYNAE 2 SHARYAR														
43220	AXACID SYP (120ml)	-	-	-	-	-	-	-	-	-	-	0	-	0
43002	AXACID SYP NEW(120ML)	146	-	-	-	-	-	33	2	31	-	11,444	115	35,679
43271	CECLO 100MG TAB(30S)	156	-	-	-	-	-	33	6	27	-	12,379	129	72,369
43222	CELL D PLUS CAP NEW(2s)	256	-	-	-	-	-	84	7	77	-	40,958	179	97,376
43013	CELLGEE SYP(120ML)	178	-	-	-	-	-	88	34	54	-	21,031	124	41,633
43159	CITROCRAN SACHET NEW(10S)	314	-	-	-	-	-	72	11	61	-	26,386	253	118,278
43239	EXTENCEE PLUS CAP NEW(20s)	91	-	-	-	-	-	7	10	-3	-	-2,958	94	95,880
43037	IROCELL 100MG INJ NEW(5S)	-	-	-	-	-	-	-	-	-	-	0	-	0
43240	LACTOBAC SACH NEW(10s)	78	-	-	-	-	-	18	5	13	-	6,324	65	33,150
43307	PHLONOL TAB (30S)	252	-	-	-	-	-	3	-	3	-	2,550	249	211,650
43082	SETVIT TAB(30S)	147	-	-	-	-	-	71	26	45	-	40,301	102	78,030
43304	TRANZA 500MG CAP(20S)	467	-	-	-	-	-	122	50	72	-	46,920	395	335,750
43305	TRANZA 500MG INJ(10AMP)	125	-	-	100	-	-	17	-	17	-	12,897	8	7,140
43251	UNIPEP 10MG TAB NEW(20s)	121	-	-	-	-	-	27	7	20	-	8,172	101	34,340
43095	UNIPEP TAB(20S)	-	-	-	-	-	-	-	-	-	-	0	-	0
43272	ZANXIM SYP NEW(30ML)	-	-	-	-	-	-	-	-	-	-	0	-	0

Net Opening Value:	1,487,543	TTL SaleValue:	250,230	Net Disc Value:	23,827
Net Purchase Value:	(89,250)	Net Sale Value:	226,403	Closing Stock Value:	1,161,274

Opening Value :	18,316,926	TTL SaleValue:	8,159,963	Net DISC Value:	345,697
Net Purchase Value:	602,102	TL Return Value:	682,847.46		
		Net Sale Value:	7,814,266	Closing Stock Value:	10,790,329