

Sales and Stock Statement

From Date:01/09/2024 To Date:19/09/2024

Printing Date: 19/09/2024

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

Printing Time: 6:56:00PM

		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	-	-	-	-	-	360	10	350	-	110,009	105	35,254
43017	CIRONEX 10MG TAB NEW(14S)	378	-	-	-	-	-	166	5	161	-	75,041	217	103,292
43018	CIRONEX 20MG TAB NEW(14S)	31	-	-	-	-	-	19	-	19	-	13,209	12	8,568
43168	CIRONEX 5MG TAB NEW(14s)	222	-	-	-	-	-	175	5	170	-	55,493	52	17,238
43260	CO OLAN 12MG+25MG CAP N	85	-	-	-	-	-	31	3	28	-	10,664	57	21,803
43155	CO OLAN 6MG+25MG CAP NEW	276	-	-	-	-	-	157	11	146	-	31,935	130	28,730
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	-	-	-	-	-	82	11	71	-	57,800	155	131,750
43032	GABA PIL 100MG CAP NEW(14S)	264	-	-	-	-	-	94	11	83	-	40,078	181	95,387
43034	GABA PIL 50MG CAP NEW(14S)	376	-	-	-	-	-	227	27	200	-	69,940	176	67,320
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	9	53	-	17,072	158	52,377
43129	GABAPIL 50MG CAP (14S)	2	-	-	-	-	-	-	-	-	-	0	2	595
43128	GABAPIL 75MG CAP NEW(10S)	270	-	-	-	-	-	128	5	123	-	52,620	147	64,974
43050	LEENOR 8MG TAB NEW(10S)	265	-	-	-	-	-	141	3	138	-	28,858	127	26,988
43065	NUTRI TAB NEW(20S)	209	-	-	-	-	-	81	5	76	-	37,893	133	67,830
43121	PANTIL 40MG TAB NEW(14S)	535	-	-	-	-	-	394	6	388	-	191,658	147	74,970
43149	SITAZAN 50/1000MG TAB (14S)	-	-	-	-	-	-	-	-	-	-	0	-	0
43086	SITAZAN 50/1000MG TAB NEW(	87	-	-	-	-	-	40	15	25	-	11,452	62	28,985
43118	SITAZAN 50/500MG TAB (14S)	291	-	-	-	-	-	108	6	102	-	43,766	189	85,145
43087	SITAZAN 50/500MG TAB NEW(1	1	-	-	-	-	-	-	-	-	-	0	1	451
43096	URISTAT 40MG TAB(20S)	71	-	-	-	-	-	38	-	38	-	16,783	33	15,428
43237	URISTAT 80MG TAB NEW(20s)	90	-	-	-	-	-	15	-	15	-	10,442	75	57,375
43098	VMED 10MG/160MG TAB NEW	325	-	-	-	-	-	219	7	212	-	114,280	113	62,144
43122	VMED 5/160MG TAB NEW(14S)	392	-	-	-	-	-	164	3	161	-	74,767	231	115,847
43100	VMED 5MG/80MG TAB NEW(14	765	-	-	-	-	-	481	16	465	-	179,191	300	117,300

Net Opening Value:	2,610,529	TTL SaleValue:	1,294,625	Net Disc Value:	43,463
Net Purchase Value:	0	Net Sale Value:	1,251,162	Closing Stock Value:	1,310,638

Group: 2-GROUP MUDASSAR														
43275	CELAMPA 10MG TAB(14S)	131	-	-	-	-	-	49	9	40	-	15,056	91	34,808
43276	CELAMPA 25MG TAB(14S)	71	-	-	-	-	-	29	6	23	-	11,359	48	24,072
43277	CELAMPA- M 12.5/500MG TAB(	44	-	-	-	-	-	24	3	21	-	8,861	23	9,775
43299	CELLGEE FORTE TAB(30S)	128	-	-	-	-	-	74	19	55	-	47,685	73	74,460
43160	CO VMED 10MG/160MG/12.5M	266	-	-	-	-	-	182	4	178	-	62,047	88	31,416
43167	CO VMED 5MG/160MG (14s)	2	-	-	-	-	-	-	-	-	-	0	2	689
43154	CO VMED 5MG/160MG NEW(1	169	-	-	-	-	-	68	4	64	-	19,263	105	32,130
43023	COLONIL MR 200MG CAP NEW	198	-	-	-	-	-	206	8	198	-	87,465	-	0
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	-	-	-	-	263	17	246	-	112,455	325	154,700
43152	HIXIB 60MG TAB (20S)	1	-	-	-	-	-	-	-	-	-	0	1	238
43036	HIXIB 60MG TAB NEW(20S)	268	-	-	-	-	-	168	7	161	-	67,554	107	45,475
43040	ITOFIX 50MG TAB NEW(10S)	389	-	-	-	-	-	325	9	316	-	93,088	73	21,718
43041	ITOFIX SR 150MG TAB NEW(10S	196	-	-	-	-	-	107	7	100	-	48,413	96	47,328
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	-	-	-	-	-	16	-	16	-	19,763	28	35,700
43265	MELTA TAB(20s)	131	-	-	-	-	-	90	7	83	-	56,449	48	40,800

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
43078	RUSIAM 10MG TAB NEW(10S)	390	-	-	-	-	-	180	3	177	-	55,060	213	67,170
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:	776,194	Net Disc Value:	35,656
Net Purchase Value:	123,760	Net Sale Value:	740,538	Closing Stock Value:	738,555

Group: 7-GROUP GYNAE 1														
43294	CALIDIN V CREAM(40G)	238	-	-	-	-	-	76	6	70	-	33,385	168	84,966
43111	CEFOL TAB NEW(20S)	227	-	-	-	-	-	156	11	145	-	49,920	82	29,971
43012	CELLGEE SACHETS NEW (10S)	696	-	-	-	-	-	300	2	298	-	93,925	398	135,320
43014	CELLGEE TAB NEW(30S)	275	-	-	-	-	-	231	12	219	-	163,458	56	42,840
43016	CELLZOL 2.5MG TAB(30S)	85	36	-	-	-	-	39	3	20	16	84,788	85	361,250
43290	CETOL SACHETS(10S)	197	-	-	-	-	-	185	1	184	-	267,062	13	19,890
43301	FLUCOXAN 150MG CAP(1S)	176	-	-	-	-	-	39	-	39	-	8,752	137	33,538
43193	IRONIC TAB NEW(20S)	827	-	-	-	-	-	446	51	395	-	232,747	432	220,320
43049	LAXCELL SYP (120ML)	1	-	-	-	-	-	-	-	-	-	0	1	251
43214	LAXCELL SYP NEW(120ml)	294	-	-	-	-	-	140	-	140	-	51,255	154	58,905
43069	ONIRON 8MG TAB(10S)	343	-	-	-	-	-	184	2	182	-	65,010	161	61,583
43303	VAGIKIT LIQUID(60ML)	158	-	-	-	-	-	26	1	25	-	9,843	133	56,525
43181	ZANXIM 400MG CAP NEW(5S)	258	-	-	-	-	-	222	15	207	-	88,882	51	23,669

Net Opening Value:	2,208,658	TTL SaleValue:	1,201,844	Net Disc Value:	52,819
Net Purchase Value:	153,000	Net Sale Value:	1,149,024	Closing Stock Value:	1,129,027

Group: 5-GROUP SHAHMEER														
43003	BACTOCELL SACHETS NEW(10S)	221	-	-	-	-	-	171	9	162	-	91,896	59	37,613
43200	CALPRO D SYP NEW(120ml)	149	-	-	-	-	-	81	11	70	-	28,441	79	26,524
43295	CEFOL DROPS(10ML)	246	-	-	-	-	-	237	16	221	-	93,134	25	9,563
43279	COLATE SYP(120ML)	73	-	-	-	-	-	25	1	24	-	12,062	49	24,782
43038	IRONIC SYP (120ML)	469	-	-	-	-	-	200	21	179	-	70,793	290	97,368
43044	KUFRID SYP NEW(120ML)	117	-	-	-	-	-	53	1	52	-	15,425	65	19,890
43045	LACTIF DROPS(7.5ML)	781	-	-	-	-	-	681	20	661	-	251,016	120	45,900
43217	LEVACE 100MG SYP(60ml)	215	-	-	-	-	-	93	7	86	-	40,151	129	61,404
43064	NEUROX SYP(240ML)	168	-	-	-	-	-	41	-	41	-	20,660	127	64,230
43232	NOCOL SYP NEW(120ml)	558	-	-	-	-	-	101	-	101	-	36,096	457	181,018
43070	OREGA SYP(200ML)	262	-	-	-	-	-	166	8	158	-	77,860	104	52,598
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	-	-	-	-	-	183	5	178	-	86,837	163	66,504
43255	SUN DROPS NEW(10ml)	480	-	-	-	-	-	108	39	69	-	33,969	411	167,688
43105	ZANXIM 100MG SYP(30ML)	149	-	-	-	-	-	76	6	70	-	15,129	79	19,138
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:	923,188	Net Disc Value:	31,056
Net Purchase Value:	0	Net Sale Value:	892,131	Closing Stock Value:	1,038,434

Group: 6-CNS GROUP 1 ARSHAD														
43007	CALPRO D TAB NEW(20S)	227	-	-	-	-	-	59	14	45	-	22,083	182	92,820
43009	CARTI 5 GEL NEW(50GM)	631	-	-	-	-	-	463	53	410	-	142,895	221	74,201
43008	CARTI 5 TAB NEW(30S)	320	-	-	-	-	-	144	23	121	-	139,931	199	253,725
43028	DONRESP 3MG TAB (10S)	-	-	-	-	-	-	-	-	-	-	0	-	0
43026	DONRESP 1MG TAB NEW (10S)	150	-	-	-	-	-	68	15	53	-	8,762	97	16,408
43027	DONRESP 2MG TAB NEW(10S)	128	-	-	-	-	-	71	10	61	-	16,612	67	19,876
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	-	-	-	-	-	177	11	166	-	106,474	120	82,008
43125	LALIK 50MG TAB NEW(14S)	419	-	-	-	-	-	232	2	230	-	89,294	189	77,433
43051	LEVETRAM 250MG TAB NEW(30)	89	-	-	-	-	-	35	3	32	-	32,334	57	58,140
43052	LEVETRAM 500MG TAB(30S)	170	-	-	-	-	-	71	4	67	-	100,751	103	157,590

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	-	-	-	-	-	56	9	47	-	23,205	107	54,570
43143	MTAZ 30MG TAB (20s)	-	-	-	-	-	-	-	-	-	-	0	-	0
43056	MTAZ 30MG TAB NEW(20S)	63	-	-	-	-	-	18	4	14	-	11,730	49	41,650
43066	OLAN 10MG TAB NEW(10S)	333	-	-	-	-	-	235	7	228	-	74,090	105	34,808
43067	OLAN 5MG TAB(10S)	243	-	-	-	-	-	137	9	128	-	17,566	115	16,129
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	-	-	-	-	-	540	10	530	-	100,956	618	120,819
43094	TINEX 4MG TAB NEW(10S)	275	-	-	-	-	-	248	16	232	-	64,683	43	13,158
43145	VERTIMIN 16MG TAB(30S)	88	-	-	-	-	-	61	6	55	-	25,445	33	15,876
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:	1,063,282	Net Disc Value:	59,619
Net Purchase Value:	0	Net Sale Value:	1,003,663	Closing Stock Value:	1,228,276

Group: 3-GROUP MOHSIN														
43004	BAKIN 10MG TAB NEW(30S)	380	-	-	-	-	-	185	15	170	-	85,298	210	107,100
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	-	-	-	-	-	122	12	110	-	24,734	88	21,692
43029	DUMORE 30MG CAP NEW(14S)	247	-	-	-	-	-	111	2	109	-	57,058	138	73,899
43030	DUMORE 60MG CAP(14S)	25	-	-	-	-	-	23	7	16	-	13,328	9	7,497
43212	MABRIN 200MG CAP(10s)	325	-	-	-	-	-	154	4	150	-	55,330	175	66,640
43130	MEMRIL 10MG TAB NEW(30S)	179	-	-	-	-	-	65	12	53	-	66,364	126	160,650
43054	METHIX TAB NEW(20S)	653	-	-	-	-	-	527	17	510	-	415,506	143	121,550
43074	REFLUX 20MG CAP (14S)	127	-	-	-	-	-	53	18	35	-	7,160	92	20,176
43075	REFLUX 40MG CAP NEW(14S)	264	-	-	-	-	-	179	13	166	-	62,223	98	37,318
43229	REFLUX 40MG INJ NEW(1s)	89	-	-	-	-	-	22	-	22	-	8,681	67	27,051
43259	SERTEX 100MG TAB (20S)	-	-	-	-	-	-	-	-	-	-	0	-	0
43080	SERTEX 100MG TAB NEW(20S)	42	-	-	-	-	-	16	3	13	-	12,619	29	29,580
43230	SERTEX 50MG TAB NEW(30s)	183	-	-	-	-	-	80	10	70	-	70,431	113	115,260
43308	SIROL 35/450MG TAB(30S)	-	256	-	-	-	-	47	3	44	-	13,464	212	64,872
43266	TEMEY 0.4MG CAP NEW(20s)	172	-	-	-	-	-	77	2	75	-	74,511	97	98,940

Net Opening Value:	1,885,945	TTL SaleValue:	996,894	Net Disc Value:	30,435
Net Purchase Value:	78,336	Net Sale Value:	966,459	Closing Stock Value:	966,437

Group: 4-GROUP WAJEEH SHAH														
43136	CELLKAST 10MG TAB NEW(14S)	190	-	-	-	-	-	100	4	96	-	42,937	94	42,347
43151	DELOSIT 5MG TAB NEW(10S)	425	-	-	-	-	-	129	-	129	-	34,988	296	82,273
43042	KETOCELL TAB NEW(100S)	154	-	-	-	-	-	125	12	113	-	478,550	41	174,250
43274	LINOZ 600 TAB NEW(12S)	201	-	-	-	-	-	104	13	91	-	102,612	110	149,600
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	-	-	-	-	-	63	4	59	-	27,077	136	63,002
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	-	-	-	-	-	184	17	167	-	55,845	48	16,320
43158	PRIVISA 50MG TAB NEW(20S)	448	-	-	-	-	-	178	19	159	-	72,813	289	135,108
43292	PRUCALP 1MG TAB(10S)	56	-	-	-	-	-	4	1	3	-	765	53	13,515
43293	PRUCALP 2MG TAB(10S)	102	-	-	-	-	-	36	2	34	-	11,373	68	23,120
43139	REZZ CAP 20MG 10s NEW(10S)	1627	-	-	-	-	-	680	53	627	-	203,579	1000	340,000
43085	SIMGESIC TAB NEW(20S)	2209	-	-	-	-	-	1487	107	1380	-	571,098	829	352,325
43101	XTIN CR 12.5MG TAB NEW(30S)	298	-	-	-	-	-	91	11	80	-	66,130	218	185,300
43169	XTIN CR 25MG TAB NEW(30s)	181	-	-	-	-	-	51	10	41	-	52,368	140	196,350

Net Opening Value:	3,778,633	TTL SaleValue:	1,827,307	Net Disc Value:	54,947
Net Purchase Value:	0	Net Sale Value:	1,772,360	Closing Stock Value:	1,946,782

Group: GROUP INJECTABLE														
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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	-	-	-	-	-	83	9	74	-	36,493	37	20,443
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	19	153	-	53,330	75	31,556
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	-	-	-	-	55	-	55	-	34,489	449	286,238
43256	ZESIN 250MG CAP NEW(10s)	-	-	-	-	-	-	-	-	-	-	0	-	0
43268	ZESIN 500MG CAP NEW(6s)	-	-	-	-	-	-	-	-	-	-	0	-	0

Net Opening Value:	775,056	TTL SaleValue:	190,245	Net Disc Value:	23,737
Net Purchase Value:	336,256	Net Sale Value:	166,508	Closing Stock Value:	908,260

Group: 8-GROUP GYNAE 2 SHARYAR														
43220	AXACID SYP (120ml)	-	-	-	-	-	-	-	-	-	-	0	-	0
43002	AXACID SYP NEW(120ML)	146	-	-	-	-	-	36	2	34	-	12,579	112	34,748
43271	CECLO 100MG TAB(30S)	156	-	-	-	-	-	34	6	28	-	12,940	128	71,808
43222	CELL D PLUS CAP NEW(2s)	256	-	-	-	-	-	96	9	87	-	46,262	169	91,936
43013	CELLGEE SYP(120ML)	178	-	-	-	-	-	94	35	59	-	23,039	119	39,954
43159	CITROCRAN SACHET NEW(10S)	314	-	-	-	-	-	73	11	62	-	26,853	252	117,810
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	-	-	-	-	-	78	27	51	-	45,870	96	73,440
43304	TRANZA 500MG CAP(20S)	467	-	-	-	-	-	122	51	71	-	46,198	396	336,600
43305	TRANZA 500MG INJ(10AMP)	125	-	-	100	-	-	17	1	16	-	12,138	9	8,033
43251	UNIPEP 10MG TAB NEW(20s)	121	-	-	-	-	-	29	7	22	-	9,001	99	33,660
43095	UNIPEP TAB(20S)	-	-	-	-	-	-	-	-	-	-	0	-	0
43272	ZANXIM SYP NEW(30ML)	-	-	-	-	-	-	-	-	-	-	0	-	0

Net Opening Value:	1,487,543	TTL SaleValue:	264,531	Net Disc Value:	23,735
Net Purchase Value:	(89,250)	Net Sale Value:	240,796	Closing Stock Value:	1,148,669

Opening Value :	18,316,926	TTL SaleValue:	8,538,110	Net DISC Value:	355,468
Net Purchase Value:	602,102	TL Return Value:	726,356.97		
		Net Sale Value:	8,182,642	Closing Stock Value:	10,415,077