

Sales and Stock Statement

From Date:01/09/2024 To Date:21/09/2024

Printing Date: 21/09/2024

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

Printing Time: 7:05:00PM

		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	200	-	-	-	-	389	10	379	-	119,359	276	92,667
43017	CIRONEX 10MG TAB NEW(14S)	378	10	-	-	-	-	177	5	172	-	80,016	216	102,816
43018	CIRONEX 20MG TAB NEW(14S)	31	-	-	-	-	-	19	-	19	-	13,209	12	8,568
43168	CIRONEX 5MG TAB NEW(14s)	222	-	-	-	-	-	176	5	171	-	55,825	51	16,907
43260	CO OLAN 12MG+25MG CAP N	85	-	-	-	-	-	33	3	30	-	11,429	55	21,038
43155	CO OLAN 6MG+25MG CAP NEW	276	-	-	-	-	-	164	11	153	-	33,470	123	27,183
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	-	-	-	-	-	84	11	73	-	59,500	153	130,050
43032	GABA PIL 100MG CAP NEW(14S)	264	-	-	-	-	-	100	11	89	-	43,161	175	92,225
43034	GABA PIL 50MG CAP NEW(14S)	376	-	-	-	-	-	241	27	214	-	74,511	162	61,965
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	5	13	-	7,659	2	1,190
43153	GABAPIL 25MG CAP NEW(14S)	211	-	-	-	-	-	66	9	57	-	18,398	154	51,051
43129	GABAPIL 50MG CAP (14S)	2	-	-	-	-	-	-	-	-	-	0	2	595
43128	GABAPIL 75MG CAP NEW(10S)	270	-	-	-	-	-	131	5	126	-	53,924	144	63,648
43050	LEENOR 8MG TAB NEW(10S)	265	-	-	-	-	-	167	3	164	-	34,138	101	21,463
43065	NUTRI TAB NEW(20S)	209	-	-	-	-	-	96	5	91	-	45,237	118	60,180
43121	PANTIL 40MG TAB NEW(14S)	535	336	-	-	-	-	419	6	413	-	204,102	458	233,580
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	-	-	-	-	-	114	9	105	-	45,095	186	83,793
43087	SITAZAN 50/500MG TAB NEW(1	1	-	-	-	-	-	-	-	-	-	0	1	451
43096	URISTAT 40MG TAB(20S)	71	-	-	-	-	-	39	-	39	-	17,227	32	14,960
43237	URISTAT 80MG TAB NEW(20s)	90	-	-	-	-	-	15	-	15	-	10,442	75	57,375
43098	VMED 10MG/160MG TAB NEW	325	230	-	-	-	-	231	7	224	-	120,604	331	182,033
43122	VMED 5/160MG TAB NEW(14S)	392	-	-	-	-	-	167	3	164	-	76,221	228	114,342
43100	VMED 5MG/80MG TAB NEW(14	765	230	-	-	-	-	501	17	484	-	186,425	511	199,801

Net Opening Value:	2,610,529	TTL SaleValue:	1,367,835	Net Disc Value:	46,430
Net Purchase Value:	459,689	Net Sale Value:	1,321,405	Closing Stock Value:	1,697,159

Group: 2-GROUP MUDASSAR														
43275	CELAMPA 10MG TAB(14S)	131	-	-	-	-	-	53	9	44	-	16,548	87	33,278
43276	CELAMPA 25MG TAB(14S)	71	-	-	-	-	-	31	6	25	-	12,362	46	23,069
43277	CELAMPA- M 12.5/500MG TAB(	44	-	-	-	-	-	25	3	22	-	9,286	22	9,350
43299	CELLGEE FORTE TAB(30S)	128	-	-	-	-	-	80	19	61	-	53,295	67	68,340
43160	CO VMED 10MG/160MG/12.5M	266	230	-	-	-	-	185	4	181	-	63,082	315	174,038
43167	CO VMED 5MG/160MG (14s)	2	-	-	-	-	-	-	-	-	-	0	2	689
43154	CO VMED 5MG/160MG NEW(1	169	-	-	-	-	-	71	6	65	-	19,538	104	31,824
43023	COLONIL MR 200MG CAP NEW	198	600	-	-	-	-	231	9	222	-	97,781	576	259,488
43262	ESIAM 20MG CAP (14s)	-	-	-	-	-	-	-	-	-	-	0	-	0
43187	ESIAM 20MG CAP NEW(14S)	114	100	-	-	-	-	57	3	54	-	17,917	160	53,040
43186	ESIAM 40MG CAP NEW(14S)	311	260	-	-	-	-	283	17	266	-	121,451	305	145,180
43152	HIXIB 60MG TAB (20S)	1	-	-	-	-	-	-	-	-	-	0	1	238
43036	HIXIB 60MG TAB NEW(20S)	268	-	-	-	-	-	170	7	163	-	68,404	105	44,625
43040	ITOFIX 50MG TAB NEW(10S)	389	336	-	-	-	-	346	9	337	-	99,112	388	115,430
43041	ITOFIX SR 150MG TAB NEW(10S	196	-	-	-	-	-	108	7	101	-	48,906	95	46,835
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	100	-	-	-	-	95	7	88	-	60,656	143	121,550

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	-	-	-	-	-	187	3	184	-	57,236	206	64,962
43162	RUSIAM 20MG TAB (10S)	1	-	-	-	-	-	-	-	-	-	0	1	419
43079	RUSIAM 20MG TAB NEW(10S)	107	-	-	-	-	-	22	-	22	-	13,623	85	53,610
43309	SESPA TAB(30S)	-	380	-	380	-	-	-	-	-	-	0	-	0

Net Opening Value:	1,442,991	TTL SaleValue:	821,477	Net Disc Value:	37,587
Net Purchase Value:	739,245	Net Sale Value:	783,890	Closing Stock Value:	1,325,523

Group: 7-GROUP GYNAE 1

43294	CALIDIN V CREAM(40G)	238	-	-	-	-	-	83	6	77	-	36,849	161	81,426
43111	CEFOL TAB NEW(20S)	227	-	-	-	-	-	166	13	153	-	52,789	74	27,047
43012	CELLGEE SACHETS NEW (10S)	696	-	-	-	-	-	342	2	340	-	106,726	356	121,040
43014	CELLGEE TAB NEW(30S)	275	-	-	-	-	-	243	12	231	-	172,561	44	33,660
43016	CELLZOL 2.5MG TAB(30S)	85	36	-	-	-	-	54	3	28	23	118,788	70	297,500
43290	CETOL SACHETS(10S)	197	-	-	-	-	-	198	8	190	-	273,182	7	10,710
43301	FLUCOXAN 150MG CAP(1S)	176	-	-	-	-	-	39	-	39	-	8,752	137	33,538
43193	IRONIC TAB NEW(20S)	827	-	-	-	-	-	478	53	425	-	249,795	402	205,020
43049	LAXCELL SYP (120ML)	1	-	-	-	-	-	-	-	-	-	0	1	251
43214	LAXCELL SYP NEW(120ml)	294	-	-	-	-	-	173	-	173	-	62,156	121	46,283
43069	ONIRON 8MG TAB(10S)	343	-	-	-	-	-	207	2	205	-	72,449	138	52,785
43303	VAGIKIT LIQUID(60ML)	158	-	-	-	-	-	31	1	30	-	11,968	128	54,400
43181	ZANXIM 400MG CAP NEW(5S)	258	-	-	-	-	-	230	15	215	-	92,479	43	19,956

Net Opening Value:	2,208,658	TTL SaleValue:	1,320,580	Net Disc Value:	62,087
Net Purchase Value:	153,000	Net Sale Value:	1,258,493	Closing Stock Value:	983,615

Group: 5-GROUP SHAHMEER

43003	BACTOCELL SACHETS NEW(10S)	221	240	-	-	-	-	199	9	190	-	105,156	271	172,763
43200	CALPRO D SYP NEW(120ml)	149	-	-	-	-	-	86	11	75	-	30,490	74	24,846
43295	CEFOL DROPS(10ML)	246	100	-	-	-	-	237	16	221	-	93,134	125	47,813
43279	COLATE SYP(120ML)	73	-	-	-	-	-	28	1	27	-	13,554	46	23,265
43038	IRONIC SYP (120ML)	469	-	-	-	-	-	203	21	182	-	71,960	287	96,360
43044	KUFRID SYP NEW(120ML)	117	-	-	-	-	-	63	1	62	-	17,873	55	16,830
43045	LACTIF DROPS(7.5ML)	781	-	-	-	-	-	706	20	686	-	260,387	95	36,338
43217	LEVACE 100MG SYP(60ml)	215	-	-	-	-	-	103	7	96	-	44,673	119	56,644
43064	NEUROX SYP(240ML)	168	-	-	-	-	-	42	-	42	-	21,166	126	63,725
43232	NOCOL SYP NEW(120ml)	558	-	-	-	-	-	101	-	101	-	36,096	457	181,018
43070	OREGA SYP(200ML)	262	-	-	-	-	-	178	9	169	-	83,246	93	47,035
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	-	-	-	-	-	191	7	184	-	89,525	157	64,056
43255	SUN DROPS NEW(10ml)	480	-	-	-	-	-	111	39	72	-	35,463	408	166,464
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:	973,698	Net Disc Value:	37,185
Net Purchase Value:	191,250	Net Sale Value:	936,513	Closing Stock Value:	1,180,507

Group: 6-CNS GROUP 1 ARSHAD

43007	CALPRO D TAB NEW(20S)	227	-	-	-	-	-	64	14	50	-	24,378	177	90,270
43009	CARTI 5 GEL NEW(50GM)	631	147	-	-	-	-	475	53	422	-	146,991	356	119,527
43008	CARTI 5 TAB NEW(30S)	320	-	-	-	-	-	149	23	126	-	145,541	194	247,350
43028	DONRESP 3MG TAB (10S)	-	-	-	-	-	-	-	-	-	-	0	-	0
43026	DONRESP 1MG TAB NEW (10S)	150	-	-	-	-	-	69	15	54	-	8,923	96	16,238
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	100	-	-	-	-	180	11	169	-	108,524	217	148,298
43125	LALIK 50MG TAB NEW(14S)	419	100	-	-	-	-	247	2	245	-	94,784	274	112,258
43051	LEVETRAM 250MG TAB NEW(30)	89	-	-	-	-	-	39	4	35	-	35,292	54	55,080
43052	LEVETRAM 500MG TAB(30S)	170	-	-	-	-	-	75	4	71	-	106,641	99	151,470

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	-	-	-	-	-	67	10	57	-	28,101	97	49,470
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	420	-	-	-	-	261	7	254	-	82,345	499	165,419
43067	OLAN 5MG TAB(10S)	243	-	-	-	-	-	149	10	139	-	19,095	104	14,586
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	-	-	-	-	-	646	13	633	-	120,262	515	100,683
43094	TINEX 4MG TAB NEW(10S)	275	420	-	-	-	-	263	16	247	-	69,028	448	137,088
43145	VERTIMIN 16MG TAB(30S)	88	-	-	-	-	-	61	8	53	-	24,483	35	16,839
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:	1,133,545	Net Disc Value:	63,964
Net Purchase Value:	426,415	Net Sale Value:	1,069,581	Closing Stock Value:	1,585,166

Group: 3-GROUP MOHSIN

43004	BAKIN 10MG TAB NEW(30S)	380	-	-	-	-	-	217	15	202	-	101,133	178	90,780
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	-	-	-	-	-	121	2	119	-	62,279	128	68,544
43030	DUMORE 60MG CAP(14S)	25	-	-	-	-	-	23	7	16	-	13,328	9	7,497
43212	MABRIN 200MG CAP(10s)	325	-	-	-	-	-	173	4	169	-	62,242	156	59,405
43130	MEMRIL 10MG TAB NEW(30S)	179	-	-	-	-	-	72	12	60	-	75,034	119	151,725
43054	METHIX TAB NEW(20S)	653	-	-	-	-	-	555	18	537	-	437,053	116	98,600
43074	REFLUX 20MG CAP (14S)	127	-	-	-	-	-	53	19	34	-	6,980	93	20,395
43075	REFLUX 40MG CAP NEW(14S)	264	230	-	-	-	-	180	18	162	-	60,700	332	126,426
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	-	-	-	-	-	17	3	14	-	13,639	28	28,560
43230	SERTEX 50MG TAB NEW(30s)	183	-	-	-	-	-	81	10	71	-	71,451	112	114,240
43308	SIROL 35/450MG TAB(30S)	-	256	-	-	-	-	47	13	34	-	10,404	222	67,932
43266	TEMEY 0.4MG CAP NEW(20s)	172	-	-	-	-	-	85	2	83	-	82,365	89	90,780

Net Opening Value:	1,885,945	TTL SaleValue:	1,063,117	Net Disc Value:	33,340
Net Purchase Value:	165,920	Net Sale Value:	1,029,777	Closing Stock Value:	987,839

Group: 4-GROUP WAJEEH SHAH

43136	CELLKAST 10MG TAB NEW(14S)	190	-	-	-	-	-	105	5	100	-	44,842	90	40,545
43151	DELOSIT 5MG TAB NEW(10S)	425	-	-	-	-	-	133	-	133	-	36,058	292	81,161
43042	KETOCELL TAB NEW(100S)	154	108	-	-	-	-	130	13	117	-	495,550	145	616,250
43274	LINOZ 600 TAB NEW(12S)	201	-	-	-	-	-	126	13	113	-	129,676	88	119,680
43248	LINOZ 600MG TAB(12s)	-	-	-	-	-	-	-	-	-	-	0	-	0
43170	NEOQUEL 100MG TAB NEW(3	133	-	-	-	-	-	43	4	39	-	39,219	94	95,880
43135	NEOQUEL 25MG TAB (30S)	-	-	-	-	-	-	-	-	-	-	0	-	0
43058	NEOQUEL 25MG TAB NEW (30	195	-	-	-	-	-	65	4	61	-	28,003	134	62,076
43060	NEOQUEL XR 300MG TAB(30S)	11	-	-	-	-	-	-	-	-	-	0	11	12,623
43267	NEOQUEL XR150MG TAB NEW	61	-	-	-	-	-	14	2	12	-	15,300	49	62,475
43157	PRIVISA 25MG TAB NEW(20S)	215	322	-	-	-	-	203	17	186	-	62,135	351	134,258
43158	PRIVISA 50MG TAB NEW(20S)	448	-	-	-	-	-	190	21	169	-	77,294	279	130,433
43292	PRUCALP 1MG TAB(10S)	56	-	-	-	-	-	6	1	5	-	1,275	51	13,005
43293	PRUCALP 2MG TAB(10S)	102	-	-	-	-	-	39	2	37	-	12,393	65	22,100
43139	REZZ CAP 20MG 10s NEW(10S)	1627	-	-	-	-	-	699	53	646	-	209,801	981	333,540
43085	SIMGESIC TAB NEW(20S)	2209	440	-	-	-	-	1543	107	1436	-	594,324	1213	515,525
43101	XTIN CR 12.5MG TAB NEW(30S)	298	-	-	-	-	-	94	12	82	-	67,830	216	183,600
43169	XTIN CR 25MG TAB NEW(30s)	181	-	-	-	-	-	51	11	40	-	50,966	141	197,753

Net Opening Value:	3,787,770	TTL SaleValue:	1,923,670	Net Disc Value:	59,003
Net Purchase Value:	769,165	Net Sale Value:	1,864,667	Closing Stock Value:	2,620,902

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	50	-	-	-	-	83	9	74	-	36,493	87	48,068
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	-	-	-	-	91	-	53	38	8,798	31	5,454
43254	SIFLOXEN 500MG TAB (10s)	-	-	-	-	-	-	-	-	-	-	0	-	0
43179	SIFLOXEN 500MG TAB NEW(10s	107	-	-	-	-	-	80	-	50	30	15,101	27	8,675
43090	SIXONE 1G IV INJ (1S)	-	-	-	-	-	-	-	-	-	-	0	-	0
43148	SIXONE 1GM INJ NEW(1s)	228	192	-	-	-	-	172	21	151	-	52,489	269	113,182
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:	197,895	Net Disc Value:	25,229
Net Purchase Value:	444,665	Net Sale Value:	172,666	Closing Stock Value:	1,005,500

Group: 8-GROUP GYNAE 2 SHARYAR														
43220	AXACID SYP (120ml)	-	-	-	-	-	-	-	-	-	-	0	-	0
43002	AXACID SYP NEW(120ML)	146	-	-	-	-	-	37	2	35	-	12,958	111	34,438
43271	CECLO 100MG TAB(30S)	156	-	-	-	-	-	34	6	28	-	12,940	128	71,808
43222	CELL D PLUS CAP NEW(2s)	256	-	-	-	-	-	99	11	88	-	46,806	168	91,392
43013	CELLGEE SYP(120ML)	178	-	-	-	-	-	96	35	61	-	23,858	117	39,283
43159	CITROCRAN SACHET NEW(10S)	314	-	-	-	-	-	75	11	64	-	27,788	250	116,875
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	-	-	-	-	-	86	27	59	-	52,864	88	67,320
43304	TRANZA 500MG CAP(20S)	467	-	-	-	-	-	131	51	80	-	52,700	387	328,950
43305	TRANZA 500MG INJ(10AMP)	125	-	-	100	-	-	20	1	19	-	14,503	6	5,355
43251	UNIPEP 10MG TAB NEW(20s)	121	-	-	-	-	-	31	7	24	-	9,582	97	32,980
43095	UNIPEP TAB(20S)	-	-	-	-	-	-	-	-	-	-	0	-	0
43272	ZANXIM SYP NEW(30ML)	-	-	-	-	-	-	-	-	-	-	0	-	0

Net Opening Value:	1,487,543	TTL SaleValue:	285,582	Net Disc Value:	25,667
Net Purchase Value:	(89,250)	Net Sale Value:	259,915	Closing Stock Value:	1,129,081

Opening Value :	18,378,066	TTL SaleValue:	9,087,399	Net DISC Value:	390,492
Net Purchase Value:	3,260,099	TL Return Value:	762,695.42		
		Net Sale Value:	8,696,907	Closing Stock Value:	12,515,291