

Sales and Stock Statement

From Date:01/09/2024 To Date:22/09/2024

Printing Date: 22/09/2024

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

Printing Time: 6:49:08PM

		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	-	-	-	-	434	10	424	-	133,847	231	77,558
43017	CIRONEX 10MG TAB NEW(14S)	378	10	-	-	-	-	183	5	178	-	82,800	210	99,960
43018	CIRONEX 20MG TAB NEW(14S)	31	-	-	-	-	-	19	-	19	-	13,209	12	8,568
43168	CIRONEX 5MG TAB NEW(14s)	222	-	-	-	-	-	180	5	175	-	57,117	47	15,581
43260	CO OLAN 12MG+25MG CAP N	85	-	-	-	-	-	33	3	30	-	11,429	55	21,038
43155	CO OLAN 6MG+25MG CAP NEW	276	-	-	-	-	-	167	11	156	-	34,133	120	26,520
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	-	-	-	-	-	88	11	77	-	62,815	149	126,650
43032	GABA PIL 100MG CAP NEW(14S)	264	-	-	-	-	-	101	12	89	-	43,161	175	92,225
43034	GABA PIL 50MG CAP NEW(14S)	376	-	-	-	-	-	245	27	218	-	76,041	158	60,435
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	-	-	-	-	-	67	11	56	-	18,067	155	51,383
43129	GABAPIL 50MG CAP (14S)	2	-	-	-	-	-	-	-	-	-	0	2	595
43128	GABAPIL 75MG CAP NEW(10S)	270	-	-	-	-	-	132	6	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	-	-	-	-	-	106	6	100	-	49,700	109	55,590
43121	PANTIL 40MG TAB NEW(14S)	535	336	-	-	-	-	458	6	452	-	223,380	419	213,690
43149	SITAZAN 50/1000MG TAB (14S)	-	-	-	-	-	-	-	-	-	-	0	-	0
43086	SITAZAN 50/1000MG TAB NEW(	87	-	-	-	-	-	43	15	28	-	12,854	59	27,583
43118	SITAZAN 50/500MG TAB (14S)	291	-	-	-	-	-	120	12	108	-	46,447	183	82,442
43087	SITAZAN 50/500MG TAB NEW(1	1	-	-	-	-	-	-	-	-	-	0	1	451
43096	URISTAT 40MG TAB(20S)	71	-	-	-	-	-	40	-	40	-	17,695	31	14,493
43237	URISTAT 80MG TAB NEW(20s)	90	-	-	-	-	-	15	-	15	-	10,442	75	57,375
43098	VMED 10MG/160MG TAB NEW	325	230	-	-	-	-	245	7	238	-	127,973	317	174,334
43122	VMED 5/160MG TAB NEW(14S)	392	-	-	-	-	-	173	3	170	-	79,230	222	111,333
43100	VMED 5MG/80MG TAB NEW(14	765	230	-	-	-	-	526	17	509	-	196,004	486	190,026
Net Opening Value:		2,610,529	TTL SaleValue:		1,440,572	Net Disc Value:		48,506						
Net Purchase Value:		459,689	Net Sale Value:		1,392,066	Closing Stock Value:		1,624,422						

Group: 2-GROUP MUDASSAR														
43275	CELAMPA 10MG TAB(14S)	131	-	-	-	-	-	55	9	46	-	17,313	85	32,513
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	-	-	-	-	-	84	19	65	-	57,375	63	64,260
43160	CO VMED 10MG/160MG/12.5M	266	230	-	-	-	-	191	4	187	-	65,224	309	170,723
43167	CO VMED 5MG/160MG (14s)	2	-	-	-	-	-	-	-	-	-	0	2	689
43154	CO VMED 5MG/160MG NEW(1	169	-	-	-	-	-	73	6	67	-	20,150	102	31,212
43023	COLONIL MR 200MG CAP NEW	198	600	-	-	-	-	242	9	233	-	102,737	565	254,533
43262	ESIAM 20MG CAP (14s)	-	-	-	-	-	-	-	-	-	-	0	-	0
43187	ESIAM 20MG CAP NEW(14S)	114	100	-	-	-	-	58	3	55	-	18,100	159	52,709
43186	ESIAM 40MG CAP NEW(14S)	311	260	-	-	-	-	295	17	278	-	127,021	293	139,468
43152	HIXIB 60MG TAB (20S)	1	-	-	-	-	-	-	-	-	-	0	1	238
43036	HIXIB 60MG TAB NEW(20S)	268	-	-	-	-	-	180	7	173	-	72,654	95	40,375
43040	ITOFIX 50MG TAB NEW(10S)	389	336	-	-	-	-	351	9	342	-	100,600	383	113,943
43041	ITOFIX SR 150MG TAB NEW(10S	196	-	-	-	-	-	109	7	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	-	-	-	-	-	18	2	16	-	19,890	28	35,700
43265	MELTA TAB(20s)	131	100	-	-	-	-	98	7	91	-	63,206	140	119,000

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	-	-	-	-	-	197	3	194	-	60,390	196	61,809
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:	851,860	Net Disc Value:	37,602
Net Purchase Value:	739,245	Net Sale Value:	814,258	Closing Stock Value:	1,293,818

Group: 7-GROUP GYNAE 1														
43294	CALIDIN V CREAM(40G)	238	-	-	-	-	-	87	7	80	-	38,366	158	79,909
43111	CEFOL TAB NEW(20S)	227	-	-	-	-	-	174	13	161	-	55,549	66	24,123
43012	CELLGEE SACHETS NEW (10S)	696	-	-	-	-	-	354	2	352	-	110,449	344	116,960
43014	CELLGEE TAB NEW(30S)	275	-	-	-	-	-	248	13	235	-	175,583	40	30,600
43016	CELLZOL 2.5MG TAB(30S)	85	36	-	-	-	-	57	3	30	24	127,288	67	284,750
43290	CETOL SACHETS(10S)	197	-	-	-	-	-	201	9	192	-	276,242	5	7,650
43301	FLUCOXAN 150MG CAP(1S)	176	-	-	-	-	-	44	2	42	-	9,486	134	32,803
43193	IRONIC TAB NEW(20S)	827	-	-	-	-	-	486	54	432	-	254,150	395	201,450
43049	LAXCELL SYP (120ML)	1	-	-	-	-	-	-	-	-	-	0	1	251
43214	LAXCELL SYP NEW(120ml)	294	-	-	-	-	-	178	-	178	-	63,878	116	44,370
43069	ONIRON 8MG TAB(10S)	343	-	-	-	-	-	217	2	215	-	76,003	128	48,960
43303	VAGIKIT LIQUID(60ML)	158	-	-	-	-	-	33	2	31	-	12,376	127	53,975
43181	ZANXIM 400MG CAP NEW(5S)	258	-	-	-	-	-	236	15	221	-	95,147	37	17,172

Net Opening Value:	2,208,658	TTL SaleValue:	1,357,758	Net Disc Value:	63,242
Net Purchase Value:	153,000	Net Sale Value:	1,294,516	Closing Stock Value:	942,972

Group: 5-GROUP SHAHMEER														
43003	BACTOCELL SACHETS NEW(10S)	221	240	-	-	-	-	204	9	195	-	108,248	266	169,575
43200	CALPRO D SYP NEW(120ml)	149	-	-	-	-	-	87	11	76	-	30,899	73	24,510
43295	CEFOL DROPS(10ML)	246	100	-	-	-	-	237	16	221	-	93,134	125	47,813
43279	COLATE SYP(120ML)	73	-	-	-	-	-	28	2	26	-	13,074	47	23,770
43038	IRONIC SYP (120ML)	469	-	-	-	-	-	214	21	193	-	76,343	276	92,667
43044	KUFRID SYP NEW(120ML)	117	-	-	-	-	-	63	1	62	-	17,873	55	16,830
43045	LACTIF DROPS(7.5ML)	781	-	-	-	-	-	722	20	702	-	266,507	79	30,218
43217	LEVACE 100MG SYP(60ml)	215	-	-	-	-	-	103	7	96	-	44,673	119	56,644
43064	NEUROX SYP(240ML)	168	-	-	-	-	-	46	-	46	-	23,189	122	61,702
43232	NOCOL SYP NEW(120ml)	558	-	-	-	-	-	101	-	101	-	36,096	457	181,018
43070	OREGA SYP(200ML)	262	-	-	-	-	-	191	9	182	-	89,619	80	40,460
43083	SILINOR SYP(200ML)	159	-	-	-	-	-	25	1	24	-	9,065	135	51,638
43092	SUN DROPS(10ML)	-	-	-	-	-	-	-	-	-	-	0	-	0
43207	SUN DROPS AD NEW(10ml)	341	-	-	-	-	-	195	7	188	-	91,483	153	62,424
43255	SUN DROPS NEW(10ml)	480	-	-	-	-	-	114	39	75	-	36,956	405	165,240
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	15	23	-	4,310	158	29,546

Net Opening Value:	1,908,842	TTL SaleValue:	998,873	Net Disc Value:	37,530
Net Purchase Value:	191,250	Net Sale Value:	961,343	Closing Stock Value:	1,156,792

Group: 6-CNS GROUP 1 ARSHAD														
43007	CALPRO D TAB NEW(20S)	227	-	-	-	-	-	65	14	51	-	24,888	176	89,760
43009	CARTI 5 GEL NEW(50GM)	631	147	-	-	-	-	508	53	455	-	158,809	323	108,447
43008	CARTI 5 TAB NEW(30S)	320	-	-	-	-	-	154	23	131	-	151,151	189	240,975
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	-	-	-	-	-	73	10	63	-	17,166	65	19,282
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	-	-	-	-	188	11	177	-	113,957	209	142,831
43125	LALIK 50MG TAB NEW(14S)	419	100	-	-	-	-	258	2	256	-	98,861	263	107,751
43051	LEVETRAM 250MG TAB NEW(30)	89	-	-	-	-	-	39	4	35	-	35,292	54	55,080
43052	LEVETRAM 500MG TAB(30S)	170	-	-	-	-	-	77	6	71	-	106,794	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	-	-	-	-	-	71	10	61	-	30,141	93	47,430
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	-	-	-	-	272	7	265	-	85,991	488	161,772
43067	OLAN 5MG TAB(10S)	243	-	-	-	-	-	156	10	146	-	20,056	97	13,604
43234	ROPIX 1MG TAB(21s)	94	-	-	-	-	-	16	2	14	-	9,418	80	54,400
43123	TINEX 2MG TAB (10S)	1	-	-	-	-	-	-	-	-	-	0	1	105
43093	TINEX 2MG TAB NEW(10S)	1148	-	-	-	-	-	667	13	654	-	124,358	494	96,577
43094	TINEX 4MG TAB NEW(10S)	275	420	-	-	-	-	271	16	255	-	71,430	440	134,640
43145	VERTIMIN 16MG TAB(30S)	88	-	-	-	-	-	64	8	56	-	25,907	32	15,395
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:	1,179,514	Net Disc Value:	66,530
Net Purchase Value:	426,415	Net Sale Value:	1,112,984	Closing Stock Value:	1,541,289

Group: 3-GROUP MOHSIN

43004	BAKIN 10MG TAB NEW(30S)	380	-	-	-	-	-	223	15	208	-	104,168	172	87,720
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	-	-	-	-	-	127	12	115	-	25,819	83	20,460
43029	DUMORE 30MG CAP NEW(14S)	247	-	-	-	-	-	131	2	129	-	67,634	118	63,189
43030	DUMORE 60MG CAP(14S)	25	-	-	-	-	-	23	7	16	-	13,328	9	7,497
43212	MABRIN 200MG CAP(10s)	325	-	-	-	-	-	179	4	175	-	64,488	150	57,120
43130	MEMRIL 10MG TAB NEW(30S)	179	-	-	-	-	-	76	12	64	-	80,070	115	146,625
43054	METHIX TAB NEW(20S)	653	-	-	-	-	-	577	18	559	-	454,946	94	79,900
43074	REFLUX 20MG CAP (14S)	127	-	-	-	-	-	56	19	37	-	7,569	90	19,737
43075	REFLUX 40MG CAP NEW(14S)	264	230	-	-	-	-	197	18	179	-	67,135	315	119,952
43229	REFLUX 40MG INJ NEW(1s)	89	-	-	-	-	-	22	2	20	-	7,914	69	27,859
43259	SERTEX 100MG TAB (20S)	-	-	-	-	-	-	-	-	-	-	0	-	0
43080	SERTEX 100MG TAB NEW(20S)	42	-	-	-	-	-	20	5	15	-	14,800	27	27,540
43230	SERTEX 50MG TAB NEW(30s)	183	-	-	-	-	-	84	10	74	-	74,511	109	111,180
43308	SIROL 35/450MG TAB(30S)	-	256	-	-	-	-	66	13	53	-	16,218	203	62,118
43266	TEMEY 0.4MG CAP NEW(20s)	172	-	-	-	-	-	91	2	89	-	88,332	83	84,660

Net Opening Value:	1,885,945	TTL SaleValue:	1,121,161	Net Disc Value:	34,476
Net Purchase Value:	165,920	Net Sale Value:	1,086,685	Closing Stock Value:	929,768

Group: 4-GROUP WAJEEH SHAH

43136	CELLKAST 10MG TAB NEW(14S)	190	-	-	-	-	-	114	5	109	-	48,825	81	36,491
43151	DELOSIT 5MG TAB NEW(10S)	425	-	-	-	-	-	143	-	143	-	38,807	282	78,382
43042	KETOCCELL TAB NEW(100S)	154	108	-	-	-	-	140	14	126	-	533,375	136	578,000
43274	LINOZ 600 TAB NEW(12S)	201	-	-	-	-	-	131	14	117	-	133,756	84	114,240
43248	LINOZ 600MG TAB(12s)	-	-	-	-	-	-	-	-	-	-	0	-	0
43170	NEOQUEL 100MG TAB NEW(3	133	-	-	-	-	-	52	4	48	-	48,399	85	86,700
43135	NEOQUEL 25MG TAB (30S)	-	-	-	-	-	-	-	-	-	-	0	-	0
43058	NEOQUEL 25MG TAB NEW (30	195	-	-	-	-	-	74	4	70	-	32,173	125	57,906
43060	NEOQUEL XR 300MG TAB(30S)	11	-	-	-	-	-	-	-	-	-	0	11	12,623
43267	NEOQUEL XR150MG TAB NEW	61	-	-	-	-	-	15	2	13	-	16,575	48	61,200
43157	PRIVISA 25MG TAB NEW(20S)	215	322	-	-	-	-	219	17	202	-	67,388	335	128,138
43158	PRIVISA 50MG TAB NEW(20S)	448	-	-	-	-	-	199	22	177	-	80,870	271	126,693
43292	PRUCALP 1MG TAB(10S)	56	-	-	-	-	-	6	1	5	-	1,275	51	13,005
43293	PRUCALP 2MG TAB(10S)	102	-	-	-	-	-	53	2	51	-	17,085	51	17,340
43139	REZZ CAP 20MG 10s NEW(10S)	1627	-	-	-	-	-	727	53	674	-	218,862	953	324,020
43085	SIMGESIC TAB NEW(20S)	2209	440	-	-	-	-	1612	110	1502	-	622,141	1147	487,475
43101	XTIN CR 12.5MG TAB NEW(30S)	298	-	-	-	-	-	100	12	88	-	72,930	210	178,500
43169	XTIN CR 25MG TAB NEW(30s)	181	-	-	-	-	-	52	11	41	-	52,368	140	196,350

Net Opening Value:	3,787,770	TTL SaleValue:	2,046,831	Net Disc Value:	62,002
Net Purchase Value:	769,165	Net Sale Value:	1,984,829	Closing Stock Value:	2,497,061

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	12	-	-	39	62	23,926
43231	KETONIC INJ NEW(1*5s)	1	-	-	-	-	-	-	-	-	-	0	1	594
43243	MOFLOXEN 400MG TAB NEW(	111	50	-	-	-	-	102	9	93	-	45,692	68	37,570
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	-	-	-	-	121	-	69	52	11,613	1	176
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	-	-	-	-	222	21	201	-	68,372	219	92,144
43227	SIXONE 250MG IM INJ(1s)	246	-	-	-	-	-	120	-	120	-	10,674	126	17,243
43300	SIXONE 250MG IV INJ(1S)	184	-	-	-	-	-	-	-	-	-	0	184	26,432
43296	SIXONE 2GM IV INJ(1S)	100	-	-	-	-	-	5	-	5	-	2,216	95	64,762
43228	SIXONE 500MG IM INJ(1s)	364	-	-	-	-	-	68	-	68	-	11,633	296	68,184
43150	SIXONE 500MG INJ NEW(1S)	146	-	-	-	-	-	85	-	85	-	12,727	61	14,051
43103	ZANTUM 1GM INJ (1S)	-	-	-	-	-	-	-	-	-	-	0	-	0
43180	ZANTUM 1GM INJ NEW(1S)	262	-	-	-	-	-	5	8	-3	-	-1,141	265	109,922
43104	ZANTUM 2GM INJ NEW(1S)	-	504	-	-	-	-	60	4	56	-	35,406	448	285,600
43256	ZESIN 250MG CAP NEW(10s)	-	-	-	-	-	-	-	-	-	-	0	-	0
43268	ZESIN 500MG CAP NEW(6s)	-	-	-	-	-	-	-	-	-	-	0	-	0

Net Opening Value:	775,056	TTL SaleValue:	265,136	Net Disc Value:	42,886
Net Purchase Value:	444,665	Net Sale Value:	222,251	Closing Stock Value:	936,023

Group: 8-GROUP GYNAE 2 SHARYAR														
43220	AXACID SYP (120ml)	-	-	-	-	-	-	-	-	-	-	0	-	0
43002	AXACID SYP NEW(120ML)	146	-	-	-	-	-	40	2	38	-	14,093	108	33,507
43271	CECLO 100MG TAB(30S)	156	-	-	-	-	-	34	6	28	-	12,940	128	71,808
43222	CELL D PLUS CAP NEW(2s)	256	-	-	-	-	-	99	12	87	-	46,262	169	91,936
43013	CELLGEE SYP(120ML)	178	-	-	-	-	-	97	35	62	-	24,267	116	38,947
43159	CITROCRAN SACHET NEW(10S)	314	-	-	-	-	-	75	12	63	-	27,321	251	117,343
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	-	-	-	-	-	88	27	61	-	54,684	86	65,790
43304	TRANZA 500MG CAP(20S)	467	-	-	-	-	-	131	52	79	-	51,978	388	329,800
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:	287,124	Net Disc Value:	25,578
Net Purchase Value:	(89,250)	Net Sale Value:	261,547	Closing Stock Value:	1,128,146

Opening Value :	18,378,066	TTL SaleValue:	9,548,829	Net DISC Value:	418,351
Net Purchase Value:	3,260,099	TL Return Value:	793,434.19		
		Net Sale Value:	9,130,478	Closing Stock Value:	12,050,291