

Sales and Stock Statement

From Date:01/09/2024 To Date:23/09/2024

Printing Date: 23/09/2024

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

Printing Time: 6:37:12PM

		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	-	-	-	-	455	15	440	-	138,967	215	72,186	
43017	CIRONEX 10MG TAB NEW(14S)	378	10	-	-	-	-	186	5	181	-	84,228	207	98,532	
43018	CIRONEX 20MG TAB NEW(14S)	31	-	-	-	-	-	22	-	22	-	15,351	9	6,426	
43168	CIRONEX 5MG TAB NEW(14s)	222	-	-	-	-	-	184	5	179	-	58,410	43	14,255	
43260	CO OLAN 12MG+25MG CAP N	85	-	-	-	-	-	35	3	32	-	12,194	53	20,273	
43155	CO OLAN 6MG+25MG CAP NEW	276	-	-	-	-	-	187	11	176	-	38,498	100	22,100	
43188	COCELL 100MG CAP NEW(20S)	16	-	-	-	-	-	13	11	2	-	3,060	14	25,270	
43172	COCELL 50MG CAP (20s)	-	-	-	-	-	-	-	-	-	-	0	-	0	
43021	COCELL 50MG CAP NEW(20S)	226	-	-	-	-	-	90	11	79	-	64,515	147	124,950	
43032	GABA PIL 100MG CAP NEW(14S)	264	-	-	-	-	-	105	12	93	-	45,269	171	90,117	
43034	GABA PIL 50MG CAP NEW(14S)	376	-	-	-	-	-	259	27	232	-	80,937	144	55,080	
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	-	-	-	-	-	69	11	58	-	18,730	153	50,720	
43129	GABAPIL 50MG CAP (14S)	2	-	-	-	-	-	-	-	-	-	0	2	595	
43128	GABAPIL 75MG CAP NEW(10S)	270	-	-	-	-	-	142	6	136	-	57,990	134	59,228	
43050	LEENOR 8MG TAB NEW(10S)	265	-	-	-	-	-	174	3	171	-	35,604	94	19,975	
43065	NUTRI TAB NEW(20S)	209	-	-	-	-	-	112	6	106	-	52,760	103	52,530	
43121	PANTIL 40MG TAB NEW(14S)	535	336	-	-	-	-	483	6	477	-	235,799	394	200,940	
43149	SITAZAN 50/1000MG TAB (14S)	-	-	-	-	-	-	-	-	-	-	0	-	0	
43086	SITAZAN 50/1000MG TAB NEW(	87	-	-	-	-	-	49	15	34	-	15,589	53	24,778
43118	SITAZAN 50/500MG TAB (14S)	291	-	-	-	-	-	127	12	115	-	49,330	176	79,288	
43087	SITAZAN 50/500MG TAB NEW(1	1	-	-	-	-	-	-	-	-	-	0	1	451	
43096	URISTAT 40MG TAB(20S)	71	-	-	-	-	-	46	-	46	-	20,313	25	11,688	
43237	URISTAT 80MG TAB NEW(20s)	90	-	-	-	-	-	21	-	21	-	14,497	69	52,785	
43098	VMED 10MG/160MG TAB NEW	325	230	-	-	-	-	255	7	248	-	133,473	307	168,835	
43122	VMED 5/160MG TAB NEW(14S)	392	-	-	-	-	-	189	3	186	-	87,254	206	103,309	
43100	VMED 5MG/80MG TAB NEW(14	765	230	-	-	-	-	563	17	546	-	210,471	449	175,559	
Net Opening Value:		2,610,529	TTL SaleValue:				1,531,973	Net Disc Value:			51,074				
Net Purchase Value:		459,689	Net Sale Value:				1,480,898	Closing Stock Value:			1,532,471				

Group: 2-GROUP MUDASSAR														
43275	CELAMPA 10MG TAB(14S)	131	-	-	-	-	-	60	9	51	-	19,225	80	30,600
43276	CELAMPA 25MG TAB(14S)	71	-	-	-	-	-	33	6	27	-	13,365	44	22,066
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	-	-	-	-	201	4	197	-	68,776	299	165,198
43167	CO VMED 5MG/160MG (14s)	2	-	-	-	-	-	-	-	-	-	0	2	689
43154	CO VMED 5MG/160MG NEW(1	169	-	-	-	-	-	76	6	70	-	21,068	99	30,294
43023	COLONIL MR 200MG CAP NEW	198	600	-	-	-	-	253	9	244	-	107,489	554	249,577
43262	ESIAM 20MG CAP (14s)	-	-	-	-	-	-	-	-	-	-	0	-	0
43187	ESIAM 20MG CAP NEW(14S)	114	100	-	-	-	-	65	3	62	-	20,321	152	50,388
43186	ESIAM 40MG CAP NEW(14S)	311	260	-	-	-	-	306	17	289	-	132,209	282	134,232
43152	HIXIB 60MG TAB (20S)	1	-	-	-	-	-	-	-	-	-	0	1	238
43036	HIXIB 60MG TAB NEW(20S)	268	-	-	-	-	-	190	7	183	-	76,883	85	36,125
43040	ITOFIX 50MG TAB NEW(10S)	389	336	-	-	-	-	374	9	365	-	107,442	360	107,100
43041	ITOFIX SR 150MG TAB NEW(10S	196	-	-	-	-	-	110	7	103	-	49,892	93	45,849
43249	LEVACE 100MG IV INJ(5ml)	36	-	-	-	-	-	7	-	7	-	2,380	29	9,860
43215	LEVACE 250MG TAB(30s)	43	-	-	-	-	-	6	4	2	-	1,700	41	34,850
43216	LEVACE 500MG TAB(30s)	-	-	-	-	-	-	-	-	-	-	0	-	0
43273	LEVACE 500MG TAB NEW(30S)	44	-	-	-	-	-	20	2	18	-	22,440	26	33,150
43265	MELTA TAB(20s)	131	100	-	-	-	-	110	7	103	-	73,194	128	108,800

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	-	-	-	-	-	207	3	204	-	63,512	186	58,655
43162	RUSIAM 20MG TAB (10S)	1	-	-	-	-	-	-	-	-	-	0	1	419
43079	RUSIAM 20MG TAB NEW(10S)	107	-	-	-	-	-	23	-	23	-	14,254	84	52,979
43309	SESPA TAB(30S)	-	380	-	380	-	-	-	-	-	-	0	-	0

Net Opening Value:	1,442,991	TTL SaleValue:	899,045	Net Disc Value:	38,235
Net Purchase Value:	739,245	Net Sale Value:	860,810	Closing Stock Value:	1,244,678

Group: 7-GROUP GYNAE 1														
43294	CALIDIN V CREAM(40G)	238	-	-	-	-	-	90	7	83	-	39,808	155	78,391
43111	CEFOL TAB NEW(20S)	227	-	-	-	-	-	196	13	183	-	63,590	44	16,082
43012	CELLGEE SACHETS NEW (10S)	696	-	-	-	-	-	359	2	357	-	112,149	339	115,260
43014	CELLGEE TAB NEW(30S)	275	-	-	-	-	-	253	13	240	-	179,408	35	26,775
43016	CELLZOL 2.5MG TAB(30S)	85	36	-	-	-	-	60	3	32	25	135,575	64	272,000
43290	CETOL SACHETS(10S)	197	200	-	-	-	-	218	9	209	-	302,099	188	287,640
43301	FLUCOXAN 150MG CAP(1S)	176	-	-	-	-	-	46	2	44	-	9,878	132	32,314
43193	IRONIC TAB NEW(20S)	827	-	-	-	-	-	515	54	461	-	271,942	366	186,660
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	-	-	-	-	-	221	2	219	-	77,514	124	47,430
43303	VAGIKIT LIQUID(60ML)	158	-	-	-	-	-	36	2	34	-	13,587	124	52,700
43181	ZANXIM 400MG CAP NEW(5S)	258	200	-	-	-	-	265	15	250	-	108,421	208	96,533

Net Opening Value:	2,208,658	TTL SaleValue:	1,442,024	Net Disc Value:	64,178
Net Purchase Value:	551,820	Net Sale Value:	1,377,846	Closing Stock Value:	1,256,405

Group: 5-GROUP SHAHMEER														
43003	BACTOCELL SACHETS NEW(10S)	221	240	-	-	-	-	211	9	202	-	112,710	259	165,113
43200	CALPRO D SYP NEW(120ml)	149	-	-	-	-	-	101	11	90	-	36,634	59	19,809
43295	CEFOL DROPS(10ML)	246	100	-	-	-	-	239	16	223	-	94,067	123	47,048
43279	COLATE SYP(120ML)	73	-	-	-	-	-	32	2	30	-	15,097	43	21,747
43038	IRONIC SYP (120ML)	469	-	-	-	-	-	226	21	205	-	81,259	264	88,638
43044	KUFRID SYP NEW(120ML)	117	-	-	-	-	-	83	1	82	-	23,993	35	10,710
43045	LACTIF DROPS(7.5ML)	781	-	-	-	-	-	773	20	753	-	286,014	28	10,710
43217	LEVACE 100MG SYP(60ml)	215	-	-	-	-	-	105	7	98	-	45,625	117	55,692
43064	NEUROX SYP(240ML)	168	-	-	-	-	-	51	-	51	-	25,642	117	59,173
43232	NOCOL SYP NEW(120ml)	558	-	-	-	-	-	118	-	118	-	42,829	440	174,284
43070	OREGA SYP(200ML)	262	-	-	-	-	-	206	9	197	-	97,079	65	32,874
43083	SILINOR SYP(200ML)	159	-	-	-	-	-	28	1	27	-	10,175	132	50,490
43092	SUN DROPS(10ML)	-	-	-	-	-	-	-	-	-	-	0	-	0
43207	SUN DROPS AD NEW(10ml)	341	-	-	-	-	-	215	7	208	-	101,289	133	54,264
43255	SUN DROPS NEW(10ml)	480	-	-	-	-	-	120	39	81	-	39,942	399	162,792
43105	ZANXIM 100MG SYP(30ML)	149	200	-	-	-	-	84	6	78	-	17,067	271	70,257
43218	ZANXIM DS SYP (30ml)	99	-	-	-	-	-	19	2	17	-	5,043	82	24,325
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:	1,911,375	TTL SaleValue:	1,076,667	Net Disc Value:	37,893
Net Purchase Value:	243,100	Net Sale Value:	1,038,774	Closing Stock Value:	1,136,451

Group: 6-CNS GROUP 1 ARSHAD														
43007	CALPRO D TAB NEW(20S)	227	-	-	-	-	-	68	14	54	-	26,418	173	88,230
43009	CARTI 5 GEL NEW(50GM)	631	147	-	-	-	-	537	55	482	-	168,230	296	99,382
43008	CARTI 5 TAB NEW(30S)	320	-	-	-	-	-	162	23	139	-	160,586	181	230,775
43028	DONRESP 3MG TAB (10S)	-	-	-	-	-	-	-	-	-	-	0	-	0
43026	DONRESP 1MG TAB NEW (10S)	150	-	-	-	-	-	73	15	58	-	9,599	92	15,562
43027	DONRESP 2MG TAB NEW(10S)	128	-	-	-	-	-	75	10	65	-	17,721	63	18,689
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	-	-	-	-	207	11	196	-	125,438	190	129,846
43125	LALIK 50MG TAB NEW(14S)	419	100	-	-	-	-	273	4	269	-	103,900	250	102,425
43051	LEVETRAM 250MG TAB NEW(30)	89	-	-	-	-	-	42	4	38	-	38,352	51	52,020
43052	LEVETRAM 500MG TAB(30S)	170	-	-	-	-	-	79	6	73	-	109,854	97	148,410

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	-	-	-	-	-	21	-	21	-	9,677	56	26,180
43142	MTAZ 15MG TAB NEW(20S)	154	-	-	-	-	-	78	10	68	-	33,660	86	43,860
43143	MTAZ 30MG TAB (20s)	-	-	-	-	-	-	-	-	-	-	0	-	0
43056	MTAZ 30MG TAB NEW(20S)	63	-	-	-	-	-	20	4	16	-	13,388	47	39,950
43066	OLAN 10MG TAB NEW(10S)	333	420	-	-	-	-	273	7	266	-	86,323	487	161,441
43067	OLAN 5MG TAB(10S)	243	-	-	-	-	-	163	10	153	-	21,002	90	12,623
43234	ROPIX 1MG TAB(21s)	94	-	-	-	-	-	18	2	16	-	10,778	78	53,040
43123	TINEX 2MG TAB (10S)	1	-	-	-	-	-	-	-	-	-	0	1	105
43093	TINEX 2MG TAB NEW(10S)	1148	-	-	-	-	-	700	13	687	-	130,790	461	90,126
43094	TINEX 4MG TAB NEW(10S)	275	420	-	-	-	-	282	16	266	-	74,674	429	131,274
43145	VERTIMIN 16MG TAB(30S)	88	-	-	-	-	-	66	8	58	-	26,869	30	14,433
43146	VERTIMIN 24MG TAB(30S)	11	-	-	-	-	-	3	3	-	-	0	11	8,462
43144	VERTIMIN 8MG TAB(30S)	24	-	-	-	-	-	13	-	13	-	4,409	11	3,834

Net Opening Value:	2,270,733	TTL SaleValue:	1,247,209	Net Disc Value:	70,722
Net Purchase Value:	426,415	Net Sale Value:	1,176,487	Closing Stock Value:	1,475,254

Group: 3-GROUP MOHSIN

43004	BAKIN 10MG TAB NEW(30S)	380	-	-	-	-	-	244	15	229	-	114,342	151	77,010
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	-	-	-	-	-	133	12	121	-	27,261	77	18,981
43029	DUMORE 30MG CAP NEW(14S)	247	-	-	-	-	-	136	2	134	-	70,311	113	60,512
43030	DUMORE 60MG CAP(14S)	25	-	-	-	-	-	25	7	18	-	14,994	7	5,831
43212	MABRIN 200MG CAP(10s)	325	-	-	-	-	-	191	4	187	-	68,868	138	52,550
43130	MEMRIL 10MG TAB NEW(30S)	179	-	-	-	-	-	81	12	69	-	86,445	110	140,250
43054	METHIX TAB NEW(20S)	653	-	-	-	-	-	595	18	577	-	470,246	76	64,600
43074	REFLUX 20MG CAP (14S)	127	-	-	-	-	-	79	19	60	-	12,281	67	14,693
43075	REFLUX 40MG CAP NEW(14S)	264	230	-	-	-	-	207	19	188	-	70,562	306	116,525
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	-	-	-	-	-	22	5	17	-	16,748	25	25,500
43230	SERTEX 50MG TAB NEW(30s)	183	-	-	-	-	-	87	10	77	-	77,571	106	108,120
43308	SIROL 35/450MG TAB(30S)	-	256	-	-	-	-	76	14	62	-	18,972	194	59,364
43266	TEMEY 0.4MG CAP NEW(20s)	172	-	-	-	-	-	93	2	91	-	90,372	81	82,620

Net Opening Value:	1,885,945	TTL SaleValue:	1,181,928	Net Disc Value:	35,288
Net Purchase Value:	165,920	Net Sale Value:	1,146,640	Closing Stock Value:	868,626

Group: 4-GROUP WAJEEH SHAH

43136	CELLKAST 10MG TAB NEW(14S)	190	-	-	-	-	-	117	6	111	-	49,681	79	35,590
43151	DELOSIT 5MG TAB NEW(10S)	425	-	-	-	-	-	153	-	153	-	41,545	272	75,602
43042	KETOCELL TAB NEW(100S)	154	108	-	-	-	-	146	14	132	-	558,875	130	552,500
43274	LINOZ 600 TAB NEW(12S)	201	-	-	-	-	-	135	14	121	-	138,380	80	108,800
43248	LINOZ 600MG TAB(12s)	-	-	-	-	-	-	-	-	-	-	0	-	0
43170	NEOQUEL 100MG TAB NEW(3)	133	-	-	-	-	-	54	5	49	-	49,266	84	85,680
43135	NEOQUEL 25MG TAB (30S)	-	-	-	-	-	-	-	-	-	-	0	-	0
43058	NEOQUEL 25MG TAB NEW (30	195	-	-	-	-	-	80	4	76	-	34,952	119	55,127
43060	NEOQUEL XR 300MG TAB(30S)	11	-	-	-	-	-	-	-	-	-	0	11	12,623
43267	NEOQUEL XR150MG TAB NEW	61	-	-	-	-	-	17	2	15	-	19,125	46	58,650
43157	PRIVISA 25MG TAB NEW(20S)	215	322	-	-	-	-	227	17	210	-	70,074	327	125,078
43158	PRIVISA 50MG TAB NEW(20S)	448	-	-	-	-	-	204	22	182	-	83,207	266	124,355
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	-	-	-	-	-	740	53	687	-	223,248	940	319,600
43085	SIMGESIC TAB NEW(20S)	2209	440	-	-	-	-	1685	111	1574	-	652,311	1075	456,875
43101	XTIN CR 12.5MG TAB NEW(30S)	298	-	-	-	-	-	105	12	93	-	77,138	205	174,250
43169	XTIN CR 25MG TAB NEW(30s)	181	-	-	-	-	-	52	11	41	-	52,368	140	196,350

Net Opening Value:	3,787,770	TTL SaleValue:	2,132,128	Net Disc Value:	63,597
Net Purchase Value:	769,165	Net Sale Value:	2,068,531	Closing Stock Value:	2,411,424

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	-	-	-	-	-	13	12	1	-	424	61	23,540
43231	KETONIC INJ NEW(1*5s)	1	-	-	-	-	-	-	-	-	-	0	1	594
43243	MOFLOXEN 400MG TAB NEW(	111	50	-	-	-	-	109	9	100	-	49,504	61	33,703
43281	ONIRON 4MG INJ (5S)	23	-	-	-	-	-	4	-	4	-	2,525	19	14,535
43280	ONIRON 8MG INJ (5S)	92	-	-	-	-	-	9	-	9	-	8,415	83	84,660
43178	SIFLOXEN 250MG TAB(10s)	37	85	-	-	-	-	121	8	65	48	10,909	9	1,584
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	-	-	-	-	232	36	196	-	65,847	224	94,248
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	-	-	-	-	-	18	8	10	-	4,189	252	104,530
43104	ZANTUM 2GM INJ NEW(1S)	-	504	-	-	-	-	78	4	74	-	46,566	430	274,125
43256	ZESIN 250MG CAP NEW(10s)	-	-	-	-	-	-	-	-	-	-	0	-	0
43268	ZESIN 500MG CAP NEW(6s)	-	-	-	-	-	-	-	-	-	-	0	-	0

Net Opening Value:	775,056	TTL SaleValue:	284,242	Net Disc Value:	43,511
Net Purchase Value:	444,665	Net Sale Value:	240,731	Closing Stock Value:	917,394

Group: 8-GROUP GYNAE 2 SHARYAR														
43220	AXACID SYP (120ml)	-	-	-	-	-	-	-	-	-	-	0	-	0
43002	AXACID SYP NEW(120ML)	146	-	-	-	-	-	48	2	46	-	17,122	100	31,025
43271	CECLO 100MG TAB(30S)	156	-	-	-	-	-	37	6	31	-	14,623	125	70,125
43222	CELL D PLUS CAP NEW(2s)	256	-	-	-	-	-	99	12	87	-	46,262	169	91,936
43013	CELLGEE SYP(120ML)	178	-	-	-	-	-	99	36	63	-	24,677	115	38,611
43159	CITROCRAN SACHET NEW(10S)	314	-	-	-	-	-	87	12	75	-	32,931	239	111,733
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	-	-	-	-	-	23	7	16	-	7,701	62	31,620
43307	PHLONOL TAB (30S)	252	-	-	-	-	-	3	-	3	-	2,550	249	211,650
43082	SETVIT TAB(30S)	147	-	-	-	-	-	89	27	62	-	55,618	85	65,025
43304	TRANZA 500MG CAP(20S)	467	-	-	-	-	-	154	52	102	-	68,595	365	310,250
43305	TRANZA 500MG INJ(10AMP)	125	-	-	100	-	-	20	1	19	-	14,503	6	5,355
43251	UNIPEP 10MG TAB NEW(20s)	121	-	-	-	-	-	35	7	28	-	11,241	93	31,620
43095	UNIPEP TAB(20S)	-	-	-	-	-	-	-	-	-	-	0	-	0
43272	ZANXIM SYP NEW(30ML)	-	-	-	-	-	-	-	-	-	-	0	-	0

Net Opening Value:	1,487,543	TTL SaleValue:	321,527	Net Disc Value:	28,663
Net Purchase Value:	(89,250)	Net Sale Value:	292,864	Closing Stock Value:	1,094,830

Opening Value :	18,380,599	TTL SaleValue:	10,116,742	Net DISC Value:	433,161
Net Purchase Value:	3,710,769	TL Return Value:	809,374.12		
		Net Sale Value:	9,683,582	Closing Stock Value:	11,937,533