

Sales and Stock Statement

From Date:01/10/2024 To Date:26/10/2024

Printing Date: 26/10/2024

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

Printing Time: 7:18:15PM

		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)	84	700	-	-	-	-	542	3	539	-	190,033	245	76,011
43017	CIRONEX 10MG TAB NEW(14S)	135	200	-	-	-	-	187	5	182	-	83,776	153	72,828
43312	CIRONEX 15MG TAB(14S)	-	100	-	-	-	-	-	-	-	-	0	100	53,550
43018	CIRONEX 20MG TAB NEW(14S)	7	50	-	-	-	-	9	-	9	-	6,390	48	34,272
43168	CIRONEX 5MG TAB NEW(14s)	7	336	-	-	-	-	193	9	184	-	59,258	159	52,709
43260	CO OLAN 12MG+25MG CAP N	43	60	-	-	-	-	31	-	31	-	11,819	72	27,540
43316	CO OLAN 3MG+25MG CAP(10	-	100	-	-	-	-	15	10	5	-	1,166	95	22,610
43155	CO OLAN 6MG+25MG CAP NEW	54	200	-	-	-	-	166	6	160	-	35,106	94	20,774
43188	COCELL 100MG CAP NEW(20S)	14	-	-	-	-	-	13	2	11	-	17,803	3	5,415
43172	COCELL 50MG CAP (20s)	-	-	-	-	-	-	-	-	-	-	0	-	0
43021	COCELL 50MG CAP NEW(20S)	135	38	-	-	-	-	85	14	71	-	66,060	102	86,700
43032	GABA PIL 100MG CAP NEW(14S	143	115	-	-	-	-	66	14	52	-	26,139	206	108,562
43034	GABA PIL 50MG CAP NEW(14S)	105	198	-	-	-	-	184	17	167	-	59,441	136	52,020
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)	2	50	-	-	-	-	24	6	18	-	10,402	34	20,230
43153	GABAPIL 25MG CAP NEW(14S)	140	50	-	-	-	-	49	11	38	-	12,531	152	50,388
43129	GABAPIL 50MG CAP (14S)	2	-	-	-	-	-	-	-	-	-	0	2	595
43128	GABAPIL 75MG CAP NEW(10S)	94	215	-	-	-	-	147	13	134	-	57,173	175	77,350
43050	LEENOR 8MG TAB NEW(10S)	55	578	-	-	-	-	230	6	224	-	46,315	409	86,913
43065	NUTRI TAB NEW(20S)	84	134	-	-	-	-	95	12	83	-	41,575	135	67,588
43121	PANTIL 40MG TAB NEW(14S)	246	436	-	-	-	-	447	9	438	-	215,679	244	124,440
43149	SITAZAN 50/1000MG TAB (14S)	-	-	-	-	-	-	-	-	-	-	0	-	0
43086	SITAZAN 50/1000MG TAB NEW(	49	50	-	-	-	-	42	7	35	-	16,095	64	29,920
43118	SITAZAN 50/500MG TAB (14S)	135	150	-	-	-	-	181	4	177	-	76,315	108	48,654
43087	SITAZAN 50/500MG TAB NEW(1	1	-	-	-	-	-	-	-	-	-	0	1	451
43096	URISTAT 40MG TAB(20S)	10	100	-	-	-	-	55	2	53	-	23,656	57	26,648
43237	URISTAT 80MG TAB NEW(20s)	63	-	-	-	-	-	13	2	11	-	7,803	52	39,780
43098	VMED 10MG/160MG TAB NEW	250	230	-	-	-	-	255	5	250	-	134,298	230	126,489
43122	VMED 5/160MG TAB NEW(14S)	101	230	-	-	-	-	222	4	218	-	107,697	113	56,670
43100	VMED 5MG/80MG TAB NEW(14	227	952	-	-	-	-	621	20	601	-	231,140	578	225,998

Net Opening Value:	1,065,866	TTL SaleValue:	1,588,271	Net Disc Value:	50,603
Net Purchase Value:	2,077,992	Net Sale Value:	1,537,668	Closing Stock Value:	1,596,516

Group: 2-GROUP MUDASSAR														
43275	CELAMPA 10MG TAB(14S)	53	150	-	-	-	-	118	8	110	-	40,870	93	35,573
43276	CELAMPA 25MG TAB(14S)	46	80	-	-	-	-	40	1	39	-	19,032	87	47,328
43277	CELAMPA- M 12.5/500MG TAB(	15	50	-	-	-	-	36	10	26	-	10,712	39	17,238
43299	CELLGEE FORTE TAB(30S)	52	100	-	-	-	-	84	20	64	-	55,998	88	89,760
43160	CO VMED 10MG/160MG/12.5M	251	115	-	-	-	-	170	8	162	-	84,046	204	112,710
43167	CO VMED 5MG/160MG (14s)	2	-	-	-	-	-	-	-	-	-	0	2	689
43154	CO VMED 5MG/160MG NEW(1	67	115	-	-	-	-	63	6	57	-	17,304	125	38,250
43023	COLONIL MR 200MG CAP NEW	463	-	-	-	-	-	247	4	243	-	106,138	220	99,110
43262	ESIAM 20MG CAP (14s)	-	-	-	-	-	-	-	-	-	-	0	-	0
43187	ESIAM 20MG CAP NEW(14S)	150	50	-	-	-	-	58	8	50	-	16,269	150	49,725
43186	ESIAM 40MG CAP NEW(14S)	176	310	-	-	-	-	418	9	409	-	185,235	77	36,652
43152	HIXIB 60MG TAB (20S)	1	-	-	-	-	-	-	-	-	-	0	1	238
43036	HIXIB 60MG TAB NEW(20S)	16	330	-	-	-	-	205	9	196	-	81,630	150	63,750
43040	ITOFIX 50MG TAB NEW(10S)	215	336	-	-	-	-	378	6	372	-	109,331	179	53,253
43041	ITOFIX SR 150MG TAB NEW(10S	79	100	-	-	-	-	83	1	82	-	38,503	97	47,821
43249	LEVACE 100MG IV INJ(5ml)	29	-	-	-	-	-	22	-	22	-	7,480	7	2,380
43215	LEVACE 250MG TAB(30s)	31	-	-	-	-	-	1	-	1	-	850	30	25,500
43216	LEVACE 500MG TAB(30s)	-	-	-	-	-	-	-	-	-	-	0	-	0

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
43273	LEVACE 500MG TAB NEW(30S)	22	30	-	-	-	-	14	-	14	-	17,276	38	48,450
43265	MELTA TAB(20S)	123	100	-	-	-	-	85	21	64	-	49,173	159	135,150
43311	PHLONOL 40+0.4MG INJ(10)	104	-	-	-	-	-	11	2	9	-	6,885	95	80,750
43078	RUSIAM 10MG TAB NEW(10S)	145	200	-	-	-	-	219	7	212	-	65,214	133	41,942
43162	RUSIAM 20MG TAB (10S)	1	-	-	-	-	-	-	-	-	-	0	1	419
43079	RUSIAM 20MG TAB NEW(10S)	77	-	-	-	-	-	36	3	33	-	20,624	44	27,751
43309	SESPA TAB(30S)	-	100	-	-	-	-	-	-	-	-	0	100	25,500

Net Opening Value:	1,068,783	TTL SaleValue:	972,522	Net Disc Value:	39,951
Net Purchase Value:	989,188	Net Sale Value:	932,571	Closing Stock Value:	1,079,937

Group: 7-GROUP GYNAE 1

43294	CALIDIN V CREAM(40G)	124	120	-	-	-	-	111	7	104	-	49,943	140	70,805
43111	CEFOL TAB NEW(20S)	15	300	-	-	-	-	157	16	141	-	50,120	174	63,597
43012	CELLGEE SACHETS NEW (10S)	206	300	-	-	-	-	306	2	304	-	111,087	202	68,680
43014	CELLGEE TAB NEW(30S)	134	200	-	-	-	-	294	52	242	-	207,737	92	66,337
43016	CELLZOL 2.5MG TAB(30S)	55	80	-	-	-	-	90	3	46	41	195,288	48	204,000
43290	CETOL SACHETS(10S)	147	200	-	-	-	-	128	5	123	-	174,298	224	342,720
43301	FLUCOXAN 150MG CAP(1S)	112	-	-	-	-	-	54	2	52	-	11,983	60	14,688
43193	IRONIC TAB NEW(20S)	238	402	-	-	-	-	453	52	401	-	235,939	239	121,890
43049	LAXCELL SYP (120ML)	1	-	-	-	-	-	-	-	-	-	0	1	251
43214	LAXCELL SYP NEW(120ml)	70	200	-	-	-	-	216	6	210	-	76,404	60	22,950
43069	ONIRON 8MG TAB(10S)	74	390	-	-	-	-	275	35	240	-	85,542	224	85,680
43303	VAGIKIT LIQUID(60ML)	111	48	-	-	-	-	40	5	35	-	14,927	124	44,661
43181	ZANXIM 400MG CAP NEW(5S)	135	200	-	-	-	-	288	1	287	-	128,082	48	22,277

Net Opening Value:	1,000,277	TTL SaleValue:	1,400,348	Net Disc Value:	58,998
Net Purchase Value:	1,603,353	Net Sale Value:	1,341,350	Closing Stock Value:	1,128,535

Group: 5-GROUP SHAHMEER

43003	BACTOCELL SACHETS NEW(10S)	209	120	-	-	-	-	196	2	194	-	98,016	135	86,063
43200	CALPRO D SYP NEW(120ml)	17	252	-	-	-	-	118	19	99	-	39,344	170	57,078
43295	CEFOL DROPS(10ML)	102	305	-	-	-	-	302	26	276	-	118,626	131	50,108
43279	COLATE SYP(120ML)	42	42	-	-	-	-	38	4	34	-	17,196	50	25,288
43038	IRONIC SYP (120ML)	217	252	-	-	-	-	148	-	148	-	57,651	321	107,776
43044	KUFRID SYP NEW(120ML)	29	168	-	-	-	-	68	17	51	-	17,812	146	44,676
43045	LACTIF DROPS(7.5ML)	189	1392	-	-	-	-	877	57	820	-	379,397	761	291,083
43217	LEVACE 100MG SYP(60ml)	106	90	-	-	-	-	79	13	66	-	30,512	130	61,880
43064	NEUROX SYP(240ML)	93	-	-	-	-	-	92	1	91	-	45,518	2	1,012
43232	NOCOL SYP NEW(120ml)	397	-	-	-	-	-	93	2	91	-	35,293	306	121,207
43070	OREGA SYP(200ML)	68	300	-	-	-	-	192	12	180	-	102,446	188	91,086
43083	SILINOR SYP(200ML)	122	-	-	-	-	-	34	6	28	-	10,347	94	35,955
43092	SUN DROPS(10ML)	-	-	-	-	-	-	-	-	-	-	0	-	0
43207	SUN DROPS AD NEW(10ml)	58	325	-	-	-	-	283	21	262	-	109,477	121	49,368
43255	SUN DROPS NEW(10ml)	373	-	-	-	-	-	115	4	111	-	54,393	262	106,896
43105	ZANXIM 100MG SYP(30ML)	251	-	-	-	-	-	56	3	53	-	12,917	198	51,332
43218	ZANXIM DS SYP (30ml)	78	-	-	-	-	-	34	2	32	-	9,493	46	13,646
43107	ZANXIM DS SYP NEW(30ML)	166	-	-	-	-	-	-	-	-	-	0	166	58,980
43306	ZARCET 2.5MG SYP(5ML)	157	-	-	-	-	-	10	-	10	-	1,870	147	27,489

Net Opening Value:	1,039,977	TTL SaleValue:	1,186,154	Net Disc Value:	45,849
Net Purchase Value:	1,288,260	Net Sale Value:	1,140,304	Closing Stock Value:	1,280,919

Group: 6-CNS GROUP 1 ARSHAD

43007	CALPRO D TAB NEW(20S)	127	-	-	-	-	-	88	7	81	-	40,035	46	23,460
43009	CARTI 5 GEL NEW(50GM)	125	2058	-	-	-	-	451	29	422	-	151,215	1761	591,256
43008	CARTI 5 TAB NEW(30S)	114	200	-	-	-	-	171	6	165	-	212,188	149	177,057
43028	DONRESP 3MG TAB (10S)	-	-	-	-	-	-	-	-	-	-	0	-	0
43026	DONRESP 1MG TAB NEW (10S)	70	100	-	-	-	-	82	17	65	-	10,851	105	17,761
43027	DONRESP 2MG TAB NEW(10S)	36	100	-	-	-	-	45	6	39	-	11,446	97	28,775
43175	DONRESP 3MG TAB NEW(10s)	6	20	-	-	-	-	8	1	7	-	2,933	19	8,075
43133	DONRESP 4MG TAB NEW(10S)	4	40	-	-	-	-	32	2	30	-	15,275	14	7,140
43047	LALIK 100MG TAB NEW(14S)	161	200	-	-	-	-	189	-	189	-	121,406	172	117,545

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
43125	LALIK 50MG TAB NEW(14S)	155	322	-	-	-	-	267	17	250	-	98,185	227	93,002
43051	LEVETRAM 250MG TAB NEW(30)	45	50	-	-	-	-	36	4	32	-	32,487	63	64,260
43052	LEVETRAM 500MG TAB(30S)	91	100	-	-	-	-	80	7	73	-	109,166	118	180,540
43291	MAGNISH TAB(20S)	54	-	-	-	-	-	30	6	24	-	11,220	30	14,025
43142	MTAZ 15MG TAB NEW(20S)	62	100	-	-	-	-	87	9	78	-	38,072	84	42,840
43143	MTAZ 30MG TAB (20s)	-	-	-	-	-	-	-	-	-	-	0	-	0
43056	MTAZ 30MG TAB NEW(20S)	44	-	-	-	-	-	26	6	20	-	16,869	24	20,400
43066	OLAN 10MG TAB NEW(10S)	428	-	-	-	-	-	242	10	232	-	75,798	196	64,974
43067	OLAN 5MG TAB(10S)	38	620	-	-	-	-	178	2	176	-	25,663	482	72,517
43310	OLAN 7.5MG TAB(10S)	50	-	-	-	-	-	-	-	-	-	0	50	14,875
43233	ROPIX 0.25MG TAB(21s)	-	30	-	-	-	-	5	-	5	-	1,913	25	9,563
43234	ROPIX 1MG TAB(21s)	76	-	-	-	-	-	13	4	9	-	5,984	67	45,560
43123	TINEX 2MG TAB (10S)	1	-	-	-	-	-	-	-	-	-	0	1	105
43093	TINEX 2MG TAB NEW(10S)	236	1040	-	-	-	-	847	16	831	-	157,769	445	86,998
43094	TINEX 4MG TAB NEW(10S)	384	100	-	-	-	-	288	14	274	-	80,468	210	64,260
43313	TOFCIB 10MG TAB(10S)	-	50	-	-	-	-	10	-	10	-	22,491	40	95,200
43314	TOFCIB 5MG TAB(10S)	-	50	-	-	-	-	10	-	10	-	15,262	40	64,600
43145	VERTIMIN 16MG TAB(30S)	19	-	-	-	-	-	25	11	14	-	6,639	5	2,406
43146	VERTIMIN 24MG TAB(30S)	11	-	-	-	-	-	-	-	-	-	0	11	8,462
43144	VERTIMIN 8MG TAB(30S)	10	20	-	-	-	-	14	10	4	-	1,359	26	9,061

Net Opening Value:	1,121,229	TTL SaleValue:	1,331,800	Net Disc Value:	67,110
Net Purchase Value:	2,073,111	Net Sale Value:	1,264,690	Closing Stock Value:	1,924,714

Group: 3-GROUP MOHSIN

43004	BAKIN 10MG TAB NEW(30S)	92	608	-	-	-	-	248	9	239	-	117,963	461	235,110
43286	CULENTO 10MG TAB(10S)	55	-	-	-	-	-	-	-	-	-	0	55	14,212
43112	D ONE ULTRA TAB(1s)	-	-	-	-	-	-	-	-	-	-	0	-	0
43108	D ONE ULTRA TAB NEW(1S)	45	200	-	-	-	-	84	-	84	-	22,972	161	39,687
43315	DUMORE 20MG TAB(14S)	-	100	-	-	-	-	1	-	1	-	451	99	44,600
43029	DUMORE 30MG CAP NEW(14S)	56	200	-	-	-	-	115	9	106	-	55,371	150	80,325
43030	DUMORE 60MG CAP(14S)	7	30	-	-	-	-	6	8	-2	-	-1,297	39	32,487
43212	MABRIN 200MG CAP(10s)	97	200	-	-	-	-	208	5	203	-	74,903	94	35,795
43130	MEMRIL 10MG TAB NEW(30S)	102	100	-	-	-	-	71	9	62	-	77,648	140	178,500
43054	METHIX TAB NEW(20S)	457	400	-	-	-	-	559	67	492	-	479,511	365	310,250
43074	REFLUX 20MG CAP (14S)	79	50	-	-	-	-	81	14	67	-	14,235	62	13,597
43075	REFLUX 40MG CAP NEW(14S)	269	100	-	-	-	-	110	1	109	-	40,860	260	99,008
43229	REFLUX 40MG INJ NEW(1s)	50	30	-	-	-	-	18	2	16	-	6,460	64	25,840
43259	SERTEX 100MG TAB (20S)	-	-	-	-	-	-	-	-	-	-	0	-	0
43080	SERTEX 100MG TAB NEW(20S)	17	50	-	-	-	-	29	8	21	-	21,131	46	46,920
43230	SERTEX 50MG TAB NEW(30s)	81	100	-	-	-	-	54	9	45	-	45,288	136	138,720
43308	SIROL 35/450MG TAB(30S)	167	602	-	-	-	-	155	29	126	-	36,292	643	196,758
43266	TEMEY 0.4MG CAP NEW(20s)	62	100	-	-	-	-	55	3	52	-	52,326	110	112,200

Net Opening Value:	1,017,731	TTL SaleValue:	1,083,952	Net Disc Value:	39,840
Net Purchase Value:	1,580,550	Net Sale Value:	1,044,112	Closing Stock Value:	1,604,008

Group: 4-GROUP WAJEEH SHAH

43136	CELLKAST 10MG TAB NEW(14S)	39	200	-	-	-	-	184	34	150	-	67,079	89	40,095
43151	DELOSIT 5MG TAB NEW(10S)	253	100	-	-	-	-	116	2	114	-	30,741	239	66,430
43042	KETOCCELL TAB NEW(100S)	76	396	-	-	-	-	163	11	152	-	644,938	320	1,360,000
43274	LINOZ 600 TAB NEW(12S)	59	230	-	-	-	-	145	10	135	-	151,980	154	209,440
43248	LINOZ 600MG TAB(12s)	-	-	-	-	-	-	-	-	-	-	0	-	0
43170	NEOQUEL 100MG TAB NEW(3)	66	50	-	-	-	-	49	8	41	-	41,259	75	76,500
43135	NEOQUEL 25MG TAB (30S)	-	-	-	-	-	-	-	-	-	-	0	-	0
43058	NEOQUEL 25MG TAB NEW (30	90	100	-	-	-	-	97	6	91	-	41,716	99	45,862
43060	NEOQUEL XR 300MG TAB(30S)	11	-	-	-	-	-	-	-	-	-	0	11	12,623
43267	NEOQUEL XR150MG TAB NEW	44	-	-	-	-	-	23	3	20	-	25,373	24	30,600
43157	PRIVISA 25MG TAB NEW(20S)	223	422	-	-	-	-	269	9	260	-	98,107	385	147,263
43158	PRIVISA 50MG TAB NEW(20S)	217	422	-	-	-	-	261	11	250	-	114,351	389	181,858
43292	PRUCALP 1MG TAB(10S)	45	-	-	-	-	-	-	-	-	-	0	45	11,475
43293	PRUCALP 2MG TAB(10S)	39	100	-	-	-	-	61	5	56	-	15,419	83	28,220

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
43139	REZZ CAP 20MG 10s NEW(10S)	718	940	-	-	-	-	712	12	700	-	222,102	958	325,720
43085	SIMGESIC TAB NEW(20S)	557	1540	-	-	-	-	1604	70	1534	-	632,719	563	239,275
43101	XTIN CR 12.5MG TAB NEW(30S)	183	100	-	-	-	-	108	2	106	-	86,275	177	150,450
43169	XTIN CR 25MG TAB NEW(30s)	134	50	-	-	-	-	48	8	40	-	54,291	144	201,960

Net Opening Value:	1,704,676	TTL SaleValue:	2,309,704	Net Disc Value:	83,355
Net Purchase Value:	3,732,945	Net Sale Value:	2,226,349	Closing Stock Value:	3,127,769

Group: GROUP INJECTABLE														
43298	BEKUM 1GM IV INJ(1S)	37	-	-	-	-	-	-	5	-5	-	-9,180	42	85,680
43297	BEKUM 500MG IV INJ(1S)	2	50	-	-	-	-	-	5	-5	-	-4,973	57	62,985
43236	ESIAM 40MG IV INJ NEW(1s)	49	-	-	-	-	-	20	3	17	-	6,560	32	12,349
43231	KETONIC INJ NEW(1*5s)	1	-	-	-	-	-	-	-	-	-	0	1	594
43243	MOFLOXEN 400MG TAB NEW(	25	100	-	-	-	-	58	15	43	-	21,364	82	45,305
43281	ONIRON 4MG INJ (5S)	18	-	-	-	-	-	10	-	10	-	5,508	8	6,120
43280	ONIRON 8MG INJ (5S)	84	-	-	-	-	-	20	2	18	-	14,800	66	67,320
43178	SIFLOXEN 250MG TAB(10s)	6	298	-	-	-	-	164	7	92	65	16,286	147	25,865
43254	SIFLOXEN 500MG TAB (10s)	-	-	-	-	-	-	-	-	-	-	0	-	0
43179	SIFLOXEN 500MG TAB NEW(10s	17	230	-	-	-	-	77	24	33	20	10,922	194	66,620
43090	SIXONE 1G IV INJ (1S)	-	-	-	-	-	-	-	-	-	-	0	-	0
43148	SIXONE 1GM INJ NEW(1s)	164	192	-	-	-	-	182	30	152	-	60,672	204	85,833
43227	SIXONE 250MG IM INJ(1s)	126	108	-	-	-	-	55	6	49	-	4,322	185	25,317
43300	SIXONE 250MG IV INJ(1S)	164	-	-	-	-	-	15	-	15	-	2,155	149	21,404
43296	SIXONE 2GM IV INJ(1S)	95	-	-	-	-	-	10	-	10	-	6,817	85	57,945
43228	SIXONE 500MG IM INJ(1s)	296	-	-	-	-	-	105	5	100	-	21,423	196	45,149
43150	SIXONE 500MG INJ NEW(1S)	49	108	-	-	-	-	-	-	-	-	0	157	38,701
43103	ZANTUM 1GM INJ (1S)	-	-	-	-	-	-	-	-	-	-	0	-	0
43180	ZANTUM 1GM INJ NEW(1S)	253	-	-	-	-	-	29	12	17	-	7,342	236	97,893
43104	ZANTUM 2GM INJ NEW(1S)	391	-	-	161	-	-	182	7	175	-	99,708	55	35,063
43256	ZESIN 250MG CAP NEW(10s)	-	-	-	-	-	-	-	-	-	-	0	-	0
43268	ZESIN 500MG CAP NEW(6s)	-	-	-	-	-	-	-	-	-	-	0	-	0

Net Opening Value:	826,384	TTL SaleValue:	289,160	Net Disc Value:	25,434
Net Purchase Value:	261,463	Net Sale Value:	263,726	Closing Stock Value:	780,140

Group: 8-GROUP GYNAE 2 SHARYAR														
43220	AXACID SYP (120ml)	-	-	-	-	-	-	-	-	-	-	0	-	0
43002	AXACID SYP NEW(120ML)	82	150	-	-	-	-	56	4	52	-	19,316	180	55,845
43271	CECLO 100MG TAB(30S)	116	200	-	-	-	-	22	-	22	-	11,949	294	164,934
43222	CELL D PLUS CAP NEW(2s)	128	-	-	-	-	-	104	19	85	-	44,717	43	23,392
43013	CELLGEE SYP(120ML)	105	100	-	-	-	-	62	1	61	-	24,556	144	48,348
43159	CITROCRAN SACHET NEW(10S)	198	-	-	-	-	-	75	10	65	-	28,331	133	62,178
43239	EXTENCEE PLUS CAP NEW(20s)	90	-	-	-	-	-	-	-	-	-	0	90	91,800
43037	IROCELL 100MG INJ NEW(5S)	-	-	-	-	-	-	-	-	-	-	0	-	0
43240	LACTOBAC SACH NEW(10s)	63	-	-	-	-	-	-	-	-	-	0	63	32,130
43307	PHLONOL TAB (30S)	242	-	-	-	-	-	5	-	5	-	3,613	237	201,450
43082	SETVIT TAB(30S)	59	100	-	-	-	-	65	6	59	-	53,826	100	76,500
43304	TRANZA 500MG CAP(20S)	338	-	-	-	-	-	164	25	139	-	100,428	199	169,150
43305	TRANZA 500MG INJ(10AMP)	29	108	-	-	-	-	55	30	25	-	13,388	112	99,960
43251	UNIPEP 10MG TAB NEW(20s)	92	-	-	-	-	-	37	8	29	-	11,822	63	21,420
43095	UNIPEP TAB(20S)	-	-	-	-	-	-	-	-	-	-	0	-	0
43272	ZANXIM SYP NEW(30ML)	-	-	-	-	-	-	-	-	-	-	0	-	0

Net Opening Value:	1,007,195	TTL SaleValue:	344,590	Net Disc Value:	32,645
Net Purchase Value:	365,203	Net Sale Value:	311,945	Closing Stock Value:	1,047,107

Opening Value :	9,852,117	TTL SaleValue:	10,506,500	Net DISC Value:	443,785
Net Purchase Value:	13,972,064	TL Return Value:	809,781.77		
		Net Sale Value:	10,062,715	Closing Stock Value:	13,569,644