

# Sales and Stock Statement

From Date:01/02/2024 To Date:26/02/2024

Printing Date: 26/02/2024

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

Printing Time 6:05:14PM

|                                |                             | 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+BNS | QTY      | BNS | VALUE     | QTY           | VALUE     |
| <b>Group: 1-GROUP M. WAQAS</b> |                             |         |          |     |          |     |       |       |         |          |     |           |               |           |
| 43001                          | ASPITE SYP (120ML)          | 3       | -        | -   | -        | -   | -     | -     | -       | -        | -   | -         | 3             | 663.00    |
| 43221                          | ASPITE SYP NEW(120ml)       | 255     | 200      | -   | -        | -   | -     | 254   | 4       | 250      | -   | 73110.72  | 205           | 62730.00  |
| 43017                          | CIRONEX 10MG TAB NEW(14S)   | 156     | -        | -   | -        | -   | -     | 156   | 7       | 149      | -   | 65826.55  | 7             | 3153.50   |
| 43168                          | CIRONEX 5MG TAB NEW(14s)    | 248     | -        | -   | -        | -   | -     | 150   | 4       | 146      | -   | 41966.33  | 102           | 29564.70  |
| 43260                          | CO OLAN 12MG+25MG CAP       | 43      | -        | -   | -        | -   | -     | 42    | 12      | 30       | -   | 11141.37  | 13            | 4817.80   |
| 43155                          | CO OLAN 6MG+25MG CAP        | 229     | 260      | -   | -        | -   | -     | 273   | 12      | 261      | -   | 44890.29  | 228           | 39147.60  |
| 43172                          | COCELL 50MG CAP (20s)       | -       | -        | -   | -        | -   | -     | -     | -       | -        | -   | -         | -             | -         |
| 43021                          | COCELL 50MG CAP NEW(20S)    | 191     | -        | -   | -        | -   | -     | 100   | 4       | 96       | -   | 78187.25  | 95            | 80750.00  |
| 43032                          | GABA PIL 100MG CAP          | 111     | -        | -   | -        | -   | -     | 104   | 18      | 86       | -   | 39050.40  | 25            | 11900.00  |
| 43034                          | GABA PIL 50MG CAP NEW(14S)  | 285     | -        | -   | -        | -   | -     | 205   | 34      | 171      | -   | 59192.80  | 114           | 41473.20  |
| 43035                          | GABA PIL 75MG CAP (14S)     | 1       | -        | -   | -        | -   | -     | -     | -       | -        | -   | -         | 1             | 275.40    |
| 43116                          | GABAPIL 100MG CAP (14S)     | 1       | -        | -   | -        | -   | -     | -     | -       | -        | -   | -         | 1             | 476.00    |
| 43117                          | GABAPIL 150MG CAP NEW(14S)  | 2       | -        | -   | -        | -   | -     | -     | -       | -        | -   | -         | 2             | 977.50    |
| 43153                          | GABAPIL 25MG CAP NEW(14S)   | 186     | -        | -   | -        | -   | -     | 81    | 14      | 67       | -   | 9820.87   | 119           | 17498.95  |
| 43129                          | GABAPIL 50MG CAP (14S)      | 2       | -        | -   | -        | -   | -     | -     | -       | -        | -   | -         | 2             | 595.00    |
| 43128                          | GABAPIL 75MG CAP NEW(10S)   | 257     | -        | -   | -        | -   | -     | 167   | 20      | 147      | -   | 51888.93  | 110           | 40018.00  |
| 43050                          | LEENOR 8MG TAB NEW(10S)     | 301     | 378      | -   | -        | -   | -     | 304   | 8       | 296      | -   | 59041.70  | 383           | 76829.80  |
| 43065                          | NUTRI TAB NEW(20S)          | 242     | -        | -   | -        | -   | -     | 103   | 10      | 93       | -   | 46622.92  | 149           | 75990.00  |
| 43121                          | PANTIL 40MG TAB NEW(14S)    | 391     | 336      | -   | -        | -   | -     | 433   | 17      | 416      | -   | 189225.83 | 311           | 145392.50 |
| 43149                          | SITAZAN 50/1000MG TAB (14S) | -       | -        | -   | -        | -   | -     | -     | -       | -        | -   | -         | -             | -         |
| 43086                          | SITAZAN 50/1000MG TAB       | 91      | -        | -   | -        | -   | -     | 48    | 12      | 36       | -   | 15286.00  | 55            | 23141.25  |
| 43118                          | SITAZAN 50/500MG TAB (14S)  | 168     | -        | -   | -        | -   | -     | 98    | 2       | 96       | -   | 38252.04  | 72            | 29376.00  |
| 43087                          | SITAZAN 50/500MG TAB        | 1       | -        | -   | -        | -   | -     | -     | -       | -        | -   | -         | 1             | 391.00    |
| 43096                          | URISTAT 40MG TAB(20S)       | 72      | -        | -   | -        | -   | -     | 36    | -       | 36       | -   | 14612.56  | 36            | 15116.40  |
| 43237                          | URISTAT 80MG TAB NEW(20s)   | 42      | -        | -   | -        | -   | -     | 30    | 4       | 26       | -   | 17833.46  | 16            | 12240.00  |
| 43098                          | VMED 10MG/160MG TAB         | 286     | 230      | -   | -        | -   | -     | 309   | 15      | 294      | -   | 160361.03 | 222           | 122088.90 |
| 43122                          | VMED 5/160MG TAB NEW(14S)   | 265     | 230      | -   | -        | -   | -     | 304   | 12      | 292      | -   | 136499.69 | 203           | 95247.60  |
| 43100                          | VMED 5MG/80MG TAB           | 183     | 1150     | -   | -        | -   | -     | 738   | 15      | 723      | -   | 245916.68 | 610           | 209992.50 |

|                            |            |                        |            |                             |            |
|----------------------------|------------|------------------------|------------|-----------------------------|------------|
| <b>Net Opening Value:</b>  | 1598950.30 | <b>TTL SaleValue:</b>  | 1437844.97 | <b>Net Disc Value:</b>      | 39117.55   |
| <b>Net Purchase Value:</b> | 969040.80  | <b>Net Sale Value:</b> | 1398727.42 | <b>Closing Stock Value:</b> | 1139846.60 |

|                                |                         |     |     |   |   |   |   |     |    |     |   |          |     |          |
|--------------------------------|-------------------------|-----|-----|---|---|---|---|-----|----|-----|---|----------|-----|----------|
| <b>Group: 2-GROUP MUDASSAR</b> |                         |     |     |   |   |   |   |     |    |     |   |          |     |          |
| 43275                          | CELAMPA 10MG TAB(14S)   | 202 | -   | - | - | - | - | 64  | 3  | 61  | - | 19849.60 | 141 | 47340.75 |
| 43276                          | CELAMPA 25MG TAB(14S)   | 70  | -   | - | - | - | - | 25  | 8  | 17  | - | 7627.13  | 53  | 26579.50 |
| 43277                          | CELAMPA- M 12.5/500MG   | 45  | -   | - | - | - | - | 16  | 2  | 14  | - | 5397.09  | 31  | 12384.50 |
| 43160                          | CO VMED                 | 5   | 137 | - | - | - | - | 148 | 11 | 137 | - | 47377.63 | 5   | 1785.00  |
| 43167                          | CO VMED 5MG/160MG (14s) | 3   | -   | - | - | - | - | 1   | -  | 1   | - | 345.97   | 2   | 688.50   |
| 43154                          | CO VMED 5MG/160MG       | 166 | -   | - | - | - | - | 101 | 14 | 87  | - | 26476.65 | 79  | 24174.00 |

|       |                           | 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+BNS | QTY      | BNS | VALUE     | QTY           | VALUE      |
| 43023 | COLONIL MR 200MG CAP      | 306     | -        | -   | -        | -   | -     | 130   | 3       | 127      | -   | 52912.85  | 179           | 74401.35   |
| 43262 | ESIAM 20MG CAP (14s)      | -       | -        | -   | -        | -   | -     | -     | -       | -        | -   | -         | -             | -          |
| 43187 | ESIAM 20MG CAP NEW(14S)   | 305     | -        | -   | -        | -   | -     | 47    | 3       | 44       | -   | 8064.66   | 261           | 47919.60   |
| 43186 | ESIAM 40MG CAP NEW(14S)   | 483     | 260      | -   | -        | -   | -     | 497   | 10      | 487      | -   | 144777.78 | 256           | 78336.00   |
| 43236 | ESIAM 40MG IV INJ NEW(1s) | 110     | -        | -   | -        | -   | -     | -     | -       | -        | -   | -         | 110           | 42449.00   |
| 43239 | EXTENCEE PLUS CAP         | 50      | -        | -   | -        | -   | -     | 41    | 1       | 40       | -   | 37944.00  | 10            | 10200.00   |
| 43152 | HIXIB 60MG TAB (20S)      | 1       | -        | -   | -        | -   | -     | -     | -       | -        | -   | -         | 1             | 238.00     |
| 43036 | HIXIB 60MG TAB NEW(20S)   | 220     | 330      | -   | -        | -   | -     | 249   | 20      | 229      | -   | 70171.45  | 321           | 100954.50  |
| 43040 | ITOFIX 50MG TAB NEW(10S)  | 340     | 420      | -   | -        | -   | -     | 299   | 10      | 289      | -   | 86023.29  | 471           | 140122.50  |
| 43041 | ITOFIX SR 150MG TAB       | 547     | -        | -   | -        | -   | -     | 116   | 15      | 101      | -   | 49228.59  | 446           | 219878.00  |
| 43249 | LEVACE 100MG IV INJ(5ml)  | 30      | -        | -   | -        | -   | -     | 19    | 1       | 18       | -   | 6172.70   | 12            | 4080.00    |
| 43215 | LEVACE 250MG TAB(30s)     | 57      | -        | -   | -        | -   | -     | 6     | 4       | 2        | -   | 2481.57   | 55            | 46750.00   |
| 43216 | LEVACE 500MG TAB(30s)     | -       | -        | -   | -        | -   | -     | -     | -       | -        | -   | -         | -             | -          |
| 43273 | LEVACE 500MG TAB NEW(30S) | 32      | -        | -   | -        | -   | -     | 13    | 6       | 7        | -   | 9160.89   | 25            | 31875.00   |
| 43265 | MELTA TAB(20s)            | 187     | -        | -   | -        | -   | -     | 99    | 26      | 73       | -   | 54340.50  | 114           | 96900.00   |
| 43078 | RUSIAM 10MG TAB NEW(10S)  | 340     | 100      | -   | -        | -   | -     | 315   | 12      | 303      | -   | 94627.25  | 137           | 43202.95   |
| 43162 | RUSIAM 20MG TAB (10S)     | 1       | -        | -   | -        | -   | -     | -     | -       | -        | -   | -         | 1             | 419.05     |
| 43079 | RUSIAM 20MG TAB NEW(10S)  | 62      | -        | -   | -        | -   | -     | 22    | 4       | 18       | -   | 10114.68  | 44            | 24310.00   |
| 43104 | ZANTUM 2GM INJ NEW(1S)    | 1864    | 515      | -   | -        | -   | -     | 639   | 11      | 228      | 400 | 133027.24 | 1751          | 1016543.05 |

|                            |            |                        |           |                             |            |
|----------------------------|------------|------------------------|-----------|-----------------------------|------------|
| <b>Net Opening Value:</b>  | 2521638.90 | <b>TTL SaleValue:</b>  | 891575.51 | <b>Net Disc Value:</b>      | 25453.99   |
| <b>Net Purchase Value:</b> | 687722.25  | <b>Net Sale Value:</b> | 866121.52 | <b>Closing Stock Value:</b> | 2091531.25 |

**Group: 7-GROUP GYNAE 1**

|       |                           |     |     |   |   |   |   |     |    |     |    |           |     |           |
|-------|---------------------------|-----|-----|---|---|---|---|-----|----|-----|----|-----------|-----|-----------|
| 43294 | CALIDIN V CREAM(40G)      | 203 | -   | - | - | - | - | 52  | 4  | 48  | -  | 19231.46  | 155 | 65084.50  |
| 43111 | CEFOL TAB NEW(20S)        | 258 | 100 | - | - | - | - | 233 | 15 | 218 | -  | 76843.05  | 140 | 51170.00  |
| 43012 | CELLGEE SACHETS NEW (10S) | 220 | -   | - | - | - | - | 55  | 14 | 41  | -  | 13841.40  | 179 | 60860.00  |
| 43014 | CELLGEE TAB NEW(30S)      | 200 | 100 | - | - | - | - | 260 | 47 | 213 | -  | 155532.55 | 87  | 66555.00  |
| 43016 | CELLZOL 2.5MG TAB(30S)    | 56  | 25  | - | - | - | - | 64  | 8  | 28  | 28 | 119765.00 | 25  | 106250.00 |
| 43290 | CETOL SACHETS(10S)        | 249 | -   | - | - | - | - | 180 | 12 | 168 | -  | 241265.70 | 81  | 123930.00 |
| 43193 | IRONIC TAB NEW(20S)       | 263 | 268 | - | - | - | - | 364 | 28 | 336 | -  | 164412.52 | 195 | 99450.00  |
| 43049 | LAXCELL SYP (120ML)       | 1   | -   | - | - | - | - | -   | -  | -   | -  | -         | 1   | 250.75    |
| 43214 | LAXCELL SYP NEW(120ml)    | 192 | 200 | - | - | - | - | 240 | 7  | 233 | -  | 71300.83  | 159 | 51357.00  |
| 43069 | ONIRON 8MG TAB(10S)       | 367 | -   | - | - | - | - | 229 | 5  | 224 | -  | 67943.27  | 143 | 46189.00  |
| 43181 | ZANXIM 400MG CAP NEW(5S)  | 344 | -   | - | - | - | - | 158 | 6  | 152 | -  | 64609.64  | 192 | 83395.20  |

|                            |            |                        |            |                             |           |
|----------------------------|------------|------------------------|------------|-----------------------------|-----------|
| <b>Net Opening Value:</b>  | 1490662.85 | <b>TTL SaleValue:</b>  | 1043719.10 | <b>Net Disc Value:</b>      | 48973.68  |
| <b>Net Purchase Value:</b> | 420580.00  | <b>Net Sale Value:</b> | 994745.42  | <b>Closing Stock Value:</b> | 754491.45 |

**Group: 5-GROUP SHAHMEER**

|       |                         |     |     |   |   |   |   |     |    |     |   |           |     |           |
|-------|-------------------------|-----|-----|---|---|---|---|-----|----|-----|---|-----------|-----|-----------|
| 43003 | BACTOCELL SACHETS       | 175 | -   | - | - | - | - | 57  | 6  | 51  | - | 26251.59  | 124 | 79050.00  |
| 43200 | CALPRO D SYP NEW(120ml) | 99  | -   | - | - | - | - | 63  | 19 | 44  | - | 14607.42  | 55  | 18466.25  |
| 43007 | CALPRO D TAB NEW(20S)   | 262 | -   | - | - | - | - | 122 | 30 | 92  | - | 45749.55  | 170 | 86700.00  |
| 43038 | IRONIC SYP (120ML)      | 123 | 84  | - | - | - | - | 125 | 4  | 121 | - | 38623.40  | 86  | 28874.50  |
| 43044 | KUFRID SYP NEW(120ML)   | 238 | -   | - | - | - | - | 159 | 4  | 155 | - | 46297.47  | 83  | 25398.00  |
| 43045 | LACTIF DROPS(7.5ML)     | 298 | 548 | - | - | - | - | 553 | 22 | 531 | - | 202805.64 | 315 | 120487.50 |

|       |                        | 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+BNS | QTY      | BNS | VALUE     | QTY           | VALUE     |
| 43217 | LEVACE 100MG SYP(60ml) | 91      | -        | -   | -        | -   | -     | 127   | 38      | 89       | -   | 27103.95  | 2             | 612.00    |
| 43064 | NEUROX SYP(240ML)      | 162     | -        | -   | -        | -   | -     | 75    | 9       | 66       | -   | 32943.35  | 96            | 48552.00  |
| 43232 | NOCOL SYP NEW(120ml)   | 118     | -        | -   | -        | -   | -     | 132   | 15      | 117      | -   | 37844.31  | 1             | 323.00    |
| 43281 | ONIRON 4MG INJ (5S)    | 169     | -        | -   | -        | -   | -     | -     | 6       | -6       | -   | -4153.96  | 175           | 133875.00 |
| 43070 | OREGA SYP(200ML)       | 241     | -        | -   | -        | -   | -     | 224   | 5       | 219      | -   | 108620.30 | 22            | 11126.50  |
| 43092 | SUN DROPS(10ML)        | -       | -        | -   | -        | -   | -     | -     | -       | -        | -   | -         | -             | -         |
| 43207 | SUN DROPS AD NEW(10ml) | 312     | -        | -   | -        | -   | -     | 253   | 17      | 236      | -   | 94137.84  | 76            | 31008.00  |
| 43255 | SUN DROPS NEW(10ml)    | 83      | -        | -   | -        | -   | -     | 62    | 6       | 56       | -   | 22559.78  | 27            | 11016.00  |

|                            |            |                        |           |                             |           |
|----------------------------|------------|------------------------|-----------|-----------------------------|-----------|
| <b>Net Opening Value:</b>  | 1066754.25 | <b>TTL SaleValue:</b>  | 714339.93 | <b>Net Disc Value:</b>      | 20949.29  |
| <b>Net Purchase Value:</b> | 237813.00  | <b>Net Sale Value:</b> | 693390.64 | <b>Closing Stock Value:</b> | 595488.75 |

**Group: 6-CNS GROUP 1 ARSHAD**

|       |                           |     |     |   |   |   |   |     |    |     |    |           |     |           |
|-------|---------------------------|-----|-----|---|---|---|---|-----|----|-----|----|-----------|-----|-----------|
| 43009 | CARTI 5 GEL NEW(50GM)     | 288 | 230 | - | - | - | - | 510 | 46 | 464 | -  | 138619.74 | 54  | 18130.50  |
| 43008 | CARTI 5 TAB NEW(30S)      | 203 | 100 | - | - | - | - | 186 | 13 | 173 | -  | 205646.28 | 130 | 165750.00 |
| 43279 | COLATE SYP(120ML)         | 62  | 42  | - | - | - | - | 67  | 21 | 46  | -  | 22892.87  | 58  | 29333.50  |
| 43028 | DONRESP 3MG TAB (10S)     | -   | -   | - | - | - | - | -   | -  | -   | -  | -         | -   | -         |
| 43026 | DONRESP 1MG TAB NEW (10S) | 185 | -   | - | - | - | - | 87  | 4  | 83  | -  | 13987.06  | 102 | 17253.30  |
| 43027 | DONRESP 2MG TAB NEW(10S)  | 128 | 50  | - | - | - | - | 124 | 13 | 111 | -  | 30347.68  | 67  | 18565.70  |
| 43047 | LALIK 100MG TAB NEW(14S)  | 194 | -   | - | - | - | - | 169 | 14 | 155 | -  | 102346.00 | 39  | 26652.60  |
| 43125 | LALIK 50MG TAB NEW(14S)   | 311 | -   | - | - | - | - | 302 | 49 | 253 | -  | 98640.96  | 58  | 23762.60  |
| 43051 | LEVETRAM 250MG TAB        | 81  | -   | - | - | - | - | 42  | -  | 42  | -  | 42049.50  | 39  | 39780.00  |
| 43052 | LEVETRAM 500MG TAB(30S)   | 37  | 50  | - | - | - | - | 53  | 8  | 45  | -  | 68107.95  | 42  | 64260.00  |
| 43291 | MAGNISH TAB(20S)          | 105 | -   | - | - | - | - | 29  | 9  | 20  | -  | 8387.41   | 85  | 36125.00  |
| 43142 | MTAZ 15MG TAB NEW(20S)    | 117 | 100 | - | - | - | - | 105 | 2  | 103 | -  | 50519.31  | 114 | 58140.00  |
| 43143 | MTAZ 30MG TAB (20s)       | -   | -   | - | - | - | - | -   | -  | -   | -  | -         | -   | -         |
| 43056 | MTAZ 30MG TAB NEW(20S)    | 42  | -   | - | - | - | - | 19  | 3  | 16  | -  | 13128.25  | 26  | 22100.00  |
| 43066 | OLAN 10MG TAB NEW(10S)    | 221 | -   | - | - | - | - | 227 | 6  | 221 | -  | 54188.69  | -   | -         |
| 43067 | OLAN 5MG TAB(10S)         | 338 | 420 | - | - | - | - | 225 | 2  | 223 | -  | 30862.17  | 535 | 75033.75  |
| 43234 | ROPIX 1MG TAB(21s)        | 81  | -   | - | - | - | - | 30  | 6  | 24  | -  | 16110.30  | 57  | 38760.00  |
| 43123 | TINEX 2MG TAB (10S)       | 1   | -   | - | - | - | - | -   | -  | -   | -  | -         | 1   | 104.55    |
| 43093 | TINEX 2MG TAB NEW(10S)    | 524 | 420 | - | - | - | - | 768 | 21 | 747 | -  | 101638.06 | 197 | 27126.90  |
| 43094 | TINEX 4MG TAB NEW(10S)    | 411 | -   | - | - | - | - | 302 | 6  | 296 | -  | 65670.14  | 115 | 26685.75  |
| 43145 | VERTIMIN 16MG TAB(30S)    | 96  | -   | - | - | - | - | 55  | 17 | 38  | -  | 17843.53  | 58  | 27903.80  |
| 43146 | VERTIMIN 24MG TAB(30S)    | 53  | -   | - | - | - | - | 27  | 1  | 26  | -  | 19838.98  | 27  | 20769.75  |
| 43103 | ZANTUM 1GM INJ (1S)       | -   | -   | - | - | - | - | -   | -  | -   | -  | -         | -   | -         |
| 43180 | ZANTUM 1GM INJ NEW(1S)    | 395 | 291 | - | - | - | - | 208 | 30 | 113 | 65 | 47522.83  | 508 | 210718.40 |

|                            |            |                        |            |                             |           |
|----------------------------|------------|------------------------|------------|-----------------------------|-----------|
| <b>Net Opening Value:</b>  | 1568630.80 | <b>TTL SaleValue:</b>  | 1208490.33 | <b>Net Disc Value:</b>      | 60142.62  |
| <b>Net Purchase Value:</b> | 604764.80  | <b>Net Sale Value:</b> | 1148347.71 | <b>Closing Stock Value:</b> | 946956.10 |

**Group: 3-GROUP MOHSIN**

|       |                         |     |     |   |   |   |   |     |    |     |   |          |     |           |
|-------|-------------------------|-----|-----|---|---|---|---|-----|----|-----|---|----------|-----|-----------|
| 43004 | BAKIN 10MG TAB NEW(30S) | 4   | 732 | - | - | - | - | 180 | 9  | 171 | - | 33900.55 | 565 | 117181.00 |
| 43286 | CULENTO 10MG TAB(10S)   | 82  | -   | - | - | - | - | 30  | 12 | 18  | - | 4697.71  | 64  | 16537.60  |
| 43112 | D ONE ULTRA TAB(1s)     | -   | -   | - | - | - | - | -   | -  | -   | - | -        | -   | -         |
| 43108 | D ONE ULTRA TAB NEW(1S) | 190 | -   | - | - | - | - | 151 | 9  | 142 | - | 31998.26 | 48  | 11832.00  |

|       |                           | 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+BNS | QTY      | BNS | VALUE     | QTY           | VALUE     |
| 43029 | DUMORE 30MG CAP NEW(14S)  | 191     | -        | -   | -        | -   | -     | 103   | 8       | 95       | -   | 49975.76  | 96            | 51408.00  |
| 43212 | MABRIN 200MG CAP(10s)     | 250     | -        | -   | -        | -   | -     | 216   | 12      | 204      | -   | 75925.76  | 46            | 17516.80  |
| 43130 | MEMRIL 10MG TAB NEW(30S)  | 154     | -        | -   | -        | -   | -     | 108   | 13      | 95       | -   | 118689.91 | 59            | 75225.00  |
| 43054 | METHIX TAB NEW(20S)       | 701     | -        | -   | -        | -   | -     | 561   | 69      | 492      | -   | 398161.25 | 209           | 177650.00 |
| 43074 | REFLUX 20MG CAP (14S)     | 111     | -        | -   | -        | -   | -     | 39    | 7       | 32       | -   | 6554.91   | 79            | 16183.15  |
| 43075 | REFLUX 40MG CAP NEW(14S)  | 239     | -        | -   | -        | -   | -     | 152   | 9       | 143      | -   | 50598.16  | 96            | 34190.40  |
| 43229 | REFLUX 40MG INJ NEW(1s)   | 95      | -        | -   | -        | -   | -     | 4     | -       | 4        | -   | 1631.15   | 91            | 36741.25  |
| 43259 | SERTEX 100MG TAB (20S)    | -       | -        | -   | -        | -   | -     | -     | -       | -        | -   | -         | -             | -         |
| 43080 | SERTEX 100MG TAB NEW(20S) | 70      | -        | -   | -        | -   | -     | 34    | 11      | 23       | -   | 22208.88  | 47            | 45942.50  |
| 43230 | SERTEX 50MG TAB NEW(30s)  | 94      | -        | -   | -        | -   | -     | 82    | 13      | 69       | -   | 66763.46  | 25            | 24437.50  |
| 43266 | TEMEY 0.4MG CAP NEW(20s)  | 179     | -        | -   | -        | -   | -     | 75    | 15      | 60       | -   | 60293.47  | 119           | 121380.00 |
| 43251 | UNIPEP 10MG TAB NEW(20s)  | 78      | -        | -   | -        | -   | -     | 14    | 6       | 8        | -   | 2916.54   | 70            | 23800.00  |
| 43095 | UNIPEP TAB(20S)           | -       | -        | -   | -        | -   | -     | -     | -       | -        | -   | -         | -             | -         |

|                            |            |                        |           |                             |           |
|----------------------------|------------|------------------------|-----------|-----------------------------|-----------|
| <b>Net Opening Value:</b>  | 1574158.35 | <b>TTL SaleValue:</b>  | 962225.32 | <b>Net Disc Value:</b>      | 37909.55  |
| <b>Net Purchase Value:</b> | 151816.80  | <b>Net Sale Value:</b> | 924315.77 | <b>Closing Stock Value:</b> | 770025.20 |

**Group: 4-GROUP WAJEEH SHAH**

|       |                             |      |     |   |   |   |   |      |    |      |     |           |     |           |
|-------|-----------------------------|------|-----|---|---|---|---|------|----|------|-----|-----------|-----|-----------|
| 43136 | CELLKAST 10MG TAB NEW(14S)  | 226  | -   | - | - | - | - | 157  | 2  | 155  | -   | 59255.09  | 71  | 27157.50  |
| 43151 | DELOSIT 5MG TAB NEW(10S)    | 244  | -   | - | - | - | - | 140  | 3  | 137  | -   | 38015.29  | 107 | 29740.65  |
| 43042 | KETOCELL TAB NEW(100S)      | 153  | 144 | - | - | - | - | 160  | 11 | 149  | -   | 546590.86 | 148 | 540185.20 |
| 43274 | LINOZ 600 TAB NEW(12S)      | 137  | 50  | - | - | - | - | 162  | 12 | 150  | -   | 162737.60 | 37  | 50320.00  |
| 43248 | LINOZ 600MG TAB(12s)        | -    | -   | - | - | - | - | -    | -  | -    | -   | -         | -   | -         |
| 43170 | NEOQUEL 100MG TAB           | 145  | -   | - | - | - | - | 92   | 5  | 87   | -   | 87536.40  | 58  | 59160.00  |
| 43135 | NEOQUEL 25MG TAB (30S)      | -    | -   | - | - | - | - | -    | -  | -    | -   | -         | -   | -         |
| 43058 | NEOQUEL 25MG TAB NEW        | 137  | -   | - | - | - | - | 75   | 3  | 72   | -   | 32659.47  | 65  | 30111.25  |
| 43060 | NEOQUEL XR 300MG TAB(30S)   | 11   | -   | - | - | - | - | -    | -  | -    | -   | -         | 11  | 12622.50  |
| 43267 | NEOQUEL XR150MG TAB         | 46   | -   | - | - | - | - | 20   | 3  | 17   | -   | 17887.20  | 29  | 30812.50  |
| 43157 | PRIVISA 25MG TAB NEW(20S)   | 281  | -   | - | - | - | - | 170  | 4  | 166  | -   | 37742.32  | 115 | 26588.00  |
| 43158 | PRIVISA 50MG TAB NEW(20S)   | 460  | -   | - | - | - | - | 309  | 6  | 303  | -   | 90874.47  | 157 | 48442.35  |
| 43292 | PRUCALP 1MG TAB(10S)        | 65   | -   | - | - | - | - | 1    | -  | 1    | -   | 256.28    | 64  | 16320.00  |
| 43293 | PRUCALP 2MG TAB(10S)        | 76   | -   | - | - | - | - | 39   | 4  | 35   | -   | 9535.30   | 41  | 13940.00  |
| 43139 | REZZ CAP 20MG 10s NEW(10S)  | 827  | 540 | - | - | - | - | 805  | 43 | 762  | -   | 170668.75 | 605 | 142961.50 |
| 43085 | SIMGESIC TAB NEW(20S)       | 1291 | 440 | - | - | - | - | 1472 | 59 | 1413 | -   | 443485.94 | 318 | 102173.40 |
| 43090 | SIXONE 1G IV INJ (1S)       | -    | -   | - | - | - | - | -    | -  | -    | -   | -         | -   | -         |
| 43148 | SIXONE 1GM INJ NEW(1s)      | 214  | 627 | - | - | - | - | 313  | 4  | 149  | 160 | 61355.53  | 532 | 223839.00 |
| 43101 | XTIN CR 12.5MG TAB NEW(30S) | 195  | -   | - | - | - | - | 151  | 10 | 141  | -   | 103572.17 | 54  | 40529.70  |
| 43169 | XTIN CR 25MG TAB NEW(30s)   | 199  | -   | - | - | - | - | 72   | 13 | 59   | -   | 72601.51  | 140 | 175644.00 |

|                            |            |                        |            |                             |            |
|----------------------------|------------|------------------------|------------|-----------------------------|------------|
| <b>Net Opening Value:</b>  | 2517479.00 | <b>TTL SaleValue:</b>  | 2019095.91 | <b>Net Disc Value:</b>      | 84321.73   |
| <b>Net Purchase Value:</b> | 1126369.85 | <b>Net Sale Value:</b> | 1934774.18 | <b>Closing Stock Value:</b> | 1570547.55 |

**Group: 3-GROUP UMAR RIAZ**

|       |                           |     |     |   |   |   |   |     |    |     |   |          |    |          |
|-------|---------------------------|-----|-----|---|---|---|---|-----|----|-----|---|----------|----|----------|
| 43258 | CLOPIX 75MG/75MG TAB(10s) | 7   | 150 | - | - | - | - | 167 | 19 | 148 | - | 30466.95 | 9  | 1897.20  |
| 43202 | FENOMAX 200MG CAP(30S)    | 101 | -   | - | - | - | - | 31  | 2  | 29  | - | 9325.19  | 72 | 23868.00 |
| 43201 | FENOMAX 67MG CAP(30S)     | 1   | -   | - | - | - | - | -   | -  | -   | - | -        | 1  | 97.75    |

| 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+BNS | QTY      | BNS | VALUE    | QTY           | VALUE    |
| 43189 | NEBIFIX 10MG TAB(14S)    | 86      | -        | -   | -        | -   | -     | 42    | 2       | 40       | -   | 14374.04 | 46            | 16891.20 |
| 43190 | NEBIFIX 5MG TAB NEW(14S) | 381     | -        | -   | -        | -   | -     | 323   | 5       | 318      | -   | 83311.32 | 63            | 16707.60 |
| 43280 | ONIRON 8MG INJ (5S)      | 100     | -        | -   | -        | -   | -     | 5     | 1       | 4        | -   | 4151.40  | 96            | 97920.00 |
| 43083 | SILINOR SYP(200ML)       | -       | -        | -   | -        | -   | -     | -     | -       | -        | -   | -        | -             | -        |
| 43084 | SILINOR TAB(30S)         | 86      | -        | -   | -        | -   | -     | 39    | 1       | 38       | -   | 28645.51 | 48            | 36720.00 |
| 43263 | SILINOR TAB NEW(30s)     | -       | -        | -   | -        | -   | -     | -     | -       | -        | -   | -        | -             | -        |
| 43270 | VONOCEL 10MG TAB(14S)    | 60      | -        | -   | -        | -   | -     | 21    | -       | 21       | -   | 6043.74  | 39            | 11602.50 |
| 43269 | VONOCEL 20MG TAB(14S)    | 339     | -        | -   | -        | -   | -     | 152   | 2       | 150      | -   | 65742.74 | 189           | 89964.00 |

|                            |           |                        |           |                             |           |
|----------------------------|-----------|------------------------|-----------|-----------------------------|-----------|
| <b>Net Opening Value:</b>  | 514679.25 | <b>TTL SaleValue:</b>  | 252113.73 | <b>Net Disc Value:</b>      | 10052.84  |
| <b>Net Purchase Value:</b> | 31620.00  | <b>Net Sale Value:</b> | 242060.89 | <b>Closing Stock Value:</b> | 295668.25 |

**Group: 8-GROUP GYNAE 2**

|       |                           |     |     |   |   |   |   |    |    |    |   |          |     |           |
|-------|---------------------------|-----|-----|---|---|---|---|----|----|----|---|----------|-----|-----------|
| 43220 | AXACID SYP (120ml)        | -   | -   | - | - | - | - | -  | -  | -  | - | -        | -   | -         |
| 43002 | AXACID SYP NEW(120ML)     | 82  | 100 | - | - | - | - | 83 | 13 | 70 | - | 21487.84 | 112 | 34272.00  |
| 43271 | CECLO 100MG TAB(30S)      | 161 | -   | - | - | - | - | 71 | 10 | 61 | - | 19682.00 | 100 | 34340.00  |
| 43222 | CELL D PLUS CAP NEW(2s)   | 244 | -   | - | - | - | - | 69 | 1  | 68 | - | 33575.51 | 176 | 88264.00  |
| 43013 | CELLGEE SYP(120ML)        | 289 | -   | - | - | - | - | 53 | 10 | 43 | - | 14128.40 | 246 | 82594.50  |
| 43159 | CITROCRAN SACHET NEW(10S) | 180 | -   | - | - | - | - | 19 | -  | 19 | - | 8648.78  | 161 | 75267.50  |
| 43037 | IROCELL 100MG INJ NEW(5S) | 3   | -   | - | - | - | - | 4  | 7  | -3 | - | -5025.55 | 6   | 10001.10  |
| 43240 | LACTOBAC SACH NEW(10s)    | 136 | -   | - | - | - | - | 6  | 3  | 3  | - | 1435.65  | 133 | 67830.00  |
| 43082 | SETVIT TAB(30S)           | 191 | -   | - | - | - | - | 70 | 4  | 66 | - | 55228.75 | 125 | 106250.00 |

|                            |           |                        |           |                             |           |
|----------------------------|-----------|------------------------|-----------|-----------------------------|-----------|
| <b>Net Opening Value:</b>  | 620637.70 | <b>TTL SaleValue:</b>  | 153399.64 | <b>Net Disc Value:</b>      | 4238.26   |
| <b>Net Purchase Value:</b> | 30600.00  | <b>Net Sale Value:</b> | 149161.38 | <b>Closing Stock Value:</b> | 498819.10 |

|                            |               |                        |            |                             |            |
|----------------------------|---------------|------------------------|------------|-----------------------------|------------|
| <b>Opening Value :</b>     | 13,473,591.40 | <b>TTL SaleValue:</b>  | 8682804.44 | <b>Net DISC Value:</b>      | 331159.51  |
| <b>Net Purchase Value:</b> | 4260327.50    | <b>Net Sale Value:</b> | 8351644.93 | <b>Closing Stock Value:</b> | 8663374.25 |