

Sales and Stock Statement

From Date:01/02/2024 To Date:27/02/2024

Printing Date: 27/02/2024

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

Printing Time 6:53:13PM

		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
Group: 1-GROUP M. WAQAS														
43001	ASPITE SYP (120ML)	3	-	-	-	-	-	-	-	-	-	-	3	663.00
43221	ASPITE SYP NEW(120ml)	255	200	-	-	-	-	267	4	263	-	76802.61	192	58752.00
43017	CIRONEX 10MG TAB NEW(14S)	156	-	-	-	-	-	163	7	156	-	68793.11	-	-
43168	CIRONEX 5MG TAB NEW(14s)	248	-	-	-	-	-	165	4	161	-	45901.05	87	25216.95
43260	CO OLAN 12MG+25MG CAP	43	-	-	-	-	-	44	12	32	-	11889.99	11	4076.60
43155	CO OLAN 6MG+25MG CAP	229	260	-	-	-	-	291	12	279	-	47959.46	210	36057.00
43172	COCELL 50MG CAP (20s)	-	-	-	-	-	-	-	-	-	-	-	-	-
43021	COCELL 50MG CAP NEW(20S)	191	-	-	-	-	-	111	4	107	-	87248.25	84	71400.00
43032	GABA PIL 100MG CAP	111	-	-	-	-	-	114	18	96	-	43348.68	15	7140.00
43034	GABA PIL 50MG CAP NEW(14S)	285	-	-	-	-	-	248	34	214	-	73186.38	71	25829.80
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	-	-	-	-	-	87	14	73	-	10685.54	113	16616.65
43129	GABAPIL 50MG CAP (14S)	2	-	-	-	-	-	-	-	-	-	-	2	595.00
43128	GABAPIL 75MG CAP NEW(10S)	257	-	-	-	-	-	189	20	169	-	59101.28	88	32014.40
43050	LEENOR 8MG TAB NEW(10S)	301	378	-	-	-	-	326	8	318	-	63419.79	361	72416.60
43065	NUTRI TAB NEW(20S)	242	-	-	-	-	-	111	10	101	-	50473.42	141	71910.00
43121	PANTIL 40MG TAB NEW(14S)	391	336	-	-	-	-	450	17	433	-	197173.36	294	137445.00
43149	SITAZAN 50/1000MG TAB (14S)	-	-	-	-	-	-	-	-	-	-	-	-	-
43086	SITAZAN 50/1000MG TAB	91	-	-	-	-	-	50	12	38	-	16133.81	53	22299.75
43118	SITAZAN 50/500MG TAB (14S)	168	-	-	-	-	-	108	2	106	-	42274.92	62	25296.00
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	-	-	-	-	-	33	4	29	-	20139.94	13	9945.00
43098	VMED 10MG/160MG TAB	286	230	-	-	-	-	333	17	316	-	172270.21	200	109990.00
43122	VMED 5/160MG TAB NEW(14S)	265	230	-	-	-	-	319	12	307	-	143535.34	188	88209.60
43100	VMED 5MG/80MG TAB	183	1150	-	-	-	-	789	15	774	-	263492.34	559	192435.75

Net Opening Value:	1598950.30	TTL SaleValue:	1552852.33	Net Disc Value:	44410.29
Net Purchase Value:	969040.80	Net Sale Value:	1508442.04	Closing Stock Value:	1025545.40

Group: 2-GROUP MUDASSAR														
43275	CELAMPA 10MG TAB(14S)	202	-	-	-	-	-	71	3	68	-	22152.85	134	44990.50
43276	CELAMPA 25MG TAB(14S)	70	-	-	-	-	-	29	8	21	-	9348.05	49	24573.50
43277	CELAMPA- M 12.5/500MG	45	-	-	-	-	-	18	2	16	-	6089.42	29	11585.50
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	-	-	-	-	-	111	14	97	-	29555.01	69	21114.00

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
43023	COLONIL MR 200MG CAP	306	-	-	-	-	-	147	3	144	-	60016.32	162	67335.30
43262	ESIAM 20MG CAP (14s)	-	-	-	-	-	-	-	-	-	-	-	-	-
43187	ESIAM 20MG CAP NEW(14S)	305	-	-	-	-	-	48	3	45	-	8250.10	260	47736.00
43186	ESIAM 40MG CAP NEW(14S)	483	260	-	-	-	-	546	10	536	-	159090.93	207	63342.00
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	-	-	-	-	262	20	242	-	74154.59	308	96866.00
43040	ITOFIX 50MG TAB NEW(10S)	340	420	-	-	-	-	359	11	348	-	103648.71	412	122570.00
43041	ITOFIX SR 150MG TAB	547	-	-	-	-	-	127	15	112	-	54691.04	435	214455.00
43249	LEVACE 100MG IV INJ(5ml)	30	-	-	-	-	-	19	1	18	-	6172.70	12	4080.00
43215	LEVACE 250MG TAB(30s)	57	-	-	-	-	-	7	4	3	-	3250.82	54	45900.00
43216	LEVACE 500MG TAB(30s)	-	-	-	-	-	-	-	-	-	-	-	-	-
43273	LEVACE 500MG TAB NEW(30S)	32	-	-	-	-	-	14	6	8	-	10314.77	24	30600.00
43265	MELTA TAB(20s)	187	-	-	-	-	-	100	26	74	-	55152.25	113	96050.00
43078	RUSIAM 10MG TAB NEW(10S)	340	100	-	-	-	-	340	12	328	-	102563.04	112	35319.20
43162	RUSIAM 20MG TAB (10S)	1	-	-	-	-	-	-	-	-	-	-	1	419.05
43079	RUSIAM 20MG TAB NEW(10S)	62	-	-	-	-	-	23	4	19	-	10672.71	43	23757.50
43104	ZANTUM 2GM INJ NEW(1S)	1864	515	-	-	-	-	646	13	233	400	135944.50	1746	1013640.30

Net Opening Value:	2521638.90	TTL SaleValue:	963598.70	Net Disc Value:	26863.29
Net Purchase Value:	687722.25	Net Sale Value:	936735.41	Closing Stock Value:	2019694.35

Group: 7-GROUP GYNAE 1

43294	CALIDIN V CREAM(40G)	203	-	-	-	-	-	68	4	64	-	25147.86	139	58366.10
43111	CEFOL TAB NEW(20S)	258	100	-	-	-	-	236	15	221	-	77950.53	137	50073.50
43012	CELLGEE SACHETS NEW (10S)	220	-	-	-	-	-	67	14	53	-	17793.90	167	56780.00
43014	CELLGEE TAB NEW(30S)	200	100	-	-	-	-	270	53	217	-	158523.71	83	63495.00
43016	CELLZOL 2.5MG TAB(30S)	56	25	-	-	-	-	65	8	29	28	123823.75	24	102000.00
43290	CETOL SACHETS(10S)	249	-	-	-	-	-	198	12	186	-	266112.90	63	96390.00
43193	IRONIC TAB NEW(20S)	263	268	-	-	-	-	402	28	374	-	182430.82	157	80070.00
43049	LAXCELL SYP (120ML)	1	-	-	-	-	-	-	-	-	-	-	1	250.75
43214	LAXCELL SYP NEW(120ml)	192	200	-	-	-	-	253	7	246	-	75165.53	146	47158.00
43069	ONIRON 8MG TAB(10S)	367	-	-	-	-	-	271	5	266	-	80486.99	101	32623.00
43181	ZANXIM 400MG CAP NEW(5S)	344	-	-	-	-	-	158	6	152	-	64609.64	192	83395.20

Net Opening Value:	1490662.85	TTL SaleValue:	1128081.96	Net Disc Value:	56036.33
Net Purchase Value:	420580.00	Net Sale Value:	1072045.63	Closing Stock Value:	670601.55

Group: 5-GROUP SHAHMEER

43003	BACTOCELL SACHETS	175	-	-	-	-	-	60	6	54	-	28144.98	121	77137.50
43200	CALPRO D SYP NEW(120ml)	99	-	-	-	-	-	72	19	53	-	17543.57	46	15444.50
43007	CALPRO D TAB NEW(20S)	262	-	-	-	-	-	122	35	87	-	43186.80	175	89250.00
43038	IRONIC SYP (120ML)	123	84	-	-	-	-	133	5	128	-	40933.37	79	26524.25
43044	KUFRID SYP NEW(120ML)	238	-	-	-	-	-	170	4	166	-	49680.30	72	22032.00
43045	LACTIF DROPS(7.5ML)	298	548	-	-	-	-	577	22	555	-	212039.21	291	111307.50

		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	-	-	-	-	-	78	9	69	-	34468.19	93	47034.75
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	-	-	-	-	-	231	5	226	-	112190.90	15	7586.25
43092	SUN DROPS(10ML)	-	-	-	-	-	-	-	-	-	-	-	-	-
43207	SUN DROPS AD NEW(10ml)	312	-	-	-	-	-	262	17	245	-	97832.28	67	27336.00
43255	SUN DROPS NEW(10ml)	83	-	-	-	-	-	69	6	63	-	25413.74	20	8160.00

Net Opening Value:	1066754.25	TTL SaleValue:	743380.28	Net Disc Value:	21152.64
Net Purchase Value:	237813.00	Net Sale Value:	722227.64	Closing Stock Value:	566622.75

Group: 6-CNS GROUP 1 ARSHAD

43009	CARTI 5 GEL NEW(50GM)	288	230	-	-	-	-	526	46	480	-	143232.97	38	12758.50
43008	CARTI 5 TAB NEW(30S)	203	100	-	-	-	-	195	13	182	-	216732.42	121	154275.00
43279	COLATE SYP(120ML)	62	42	-	-	-	-	69	21	48	-	23808.28	56	28322.00
43028	DONRESP 3MG TAB (10S)	-	-	-	-	-	-	-	-	-	-	-	-	-
43026	DONRESP 1MG TAB NEW (10S)	185	-	-	-	-	-	91	4	87	-	14660.28	98	16576.70
43027	DONRESP 2MG TAB NEW(10S)	128	50	-	-	-	-	132	13	119	-	32439.78	59	16348.90
43047	LALIK 100MG TAB NEW(14S)	194	-	-	-	-	-	175	14	161	-	106470.32	33	22552.20
43125	LALIK 50MG TAB NEW(14S)	311	-	-	-	-	-	337	49	288	-	111919.38	23	9423.10
43051	LEVETRAM 250MG TAB	81	-	-	-	-	-	44	-	44	-	44099.70	37	37740.00
43052	LEVETRAM 500MG TAB(30S)	37	50	-	-	-	-	62	8	54	-	81028.80	33	50490.00
43291	MAGNISH TAB(20S)	105	-	-	-	-	-	29	9	20	-	8387.41	85	36125.00
43142	MTAZ 15MG TAB NEW(20S)	117	100	-	-	-	-	117	2	115	-	56445.51	102	52020.00
43143	MTAZ 30MG TAB (20s)	-	-	-	-	-	-	-	-	-	-	-	-	-
43056	MTAZ 30MG TAB NEW(20S)	42	-	-	-	-	-	21	3	18	-	14841.00	24	20400.00
43066	OLAN 10MG TAB NEW(10S)	221	-	-	-	-	-	227	6	221	-	54188.69	-	-
43067	OLAN 5MG TAB(10S)	338	420	-	-	-	-	248	2	246	-	34079.49	512	71808.00
43234	ROPIX 1MG TAB(21s)	81	-	-	-	-	-	31	6	25	-	16725.70	56	38080.00
43123	TINEX 2MG TAB (10S)	1	-	-	-	-	-	-	-	-	-	-	1	104.55
43093	TINEX 2MG TAB NEW(10S)	524	420	-	-	-	-	834	21	813	-	110587.88	131	18038.70
43094	TINEX 4MG TAB NEW(10S)	411	-	-	-	-	-	344	6	338	-	75402.31	73	16939.65
43145	VERTIMIN 16MG TAB(30S)	96	-	-	-	-	-	57	17	40	-	18762.44	56	26941.60
43146	VERTIMIN 24MG TAB(30S)	53	-	-	-	-	-	30	1	29	-	22081.36	24	18462.00
43103	ZANTUM 1GM INJ (1S)	-	-	-	-	-	-	-	-	-	-	-	-	-
43180	ZANTUM 1GM INJ NEW(1S)	395	291	-	-	-	-	308	30	148	130	62186.01	408	169238.40

Net Opening Value:	1568630.80	TTL SaleValue:	1312500.67	Net Disc Value:	64420.94
Net Purchase Value:	604764.80	Net Sale Value:	1248079.73	Closing Stock Value:	816644.30

Group: 3-GROUP MOHSIN

43004	BAKIN 10MG TAB NEW(30S)	4	732	-	-	-	-	202	9	193	-	38301.60	543	112618.20
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	-	-	-	-	-	174	9	165	-	37363.35	25	6162.50

		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
43029	DUMORE 30MG CAP NEW(14S)	191	-	-	-	-	-	109	8	101	-	53044.19	90	48195.00
43212	MABRIN 200MG CAP(10s)	250	-	-	-	-	-	217	12	205	-	76308.46	45	17136.00
43130	MEMRIL 10MG TAB NEW(30S)	154	-	-	-	-	-	115	13	102	-	127149.54	52	66300.00
43054	METHIX TAB NEW(20S)	701	-	-	-	-	-	609	69	540	-	436466.50	161	136850.00
43074	REFLUX 20MG CAP (14S)	111	-	-	-	-	-	45	7	38	-	7792.20	73	14954.05
43075	REFLUX 40MG CAP NEW(14S)	239	-	-	-	-	-	154	9	145	-	51315.80	94	33478.10
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	-	-	-	-	-	37	11	26	-	25009.43	44	43010.00
43230	SERTEX 50MG TAB NEW(30s)	94	-	-	-	-	-	88	13	75	-	72418.32	19	18572.50
43266	TEMEY 0.4MG CAP NEW(20s)	179	-	-	-	-	-	80	15	65	-	64710.07	114	116280.00
43251	UNIPEP 10MG TAB NEW(20s)	78	-	-	-	-	-	15	6	9	-	3258.24	69	23460.00
43095	UNIPEP TAB(20S)	-	-	-	-	-	-	-	-	-	-	-	-	-

Net Opening Value:	1574158.35	TTL SaleValue:	1042391.18	Net Disc Value:	42924.62
Net Purchase Value:	151816.80	Net Sale Value:	999466.56	Closing Stock Value:	690295.20

Group: 4-GROUP WAJEEH SHAH

43136	CELLKAST 10MG TAB NEW(14S)	226	-	-	-	-	-	158	2	156	-	59639.50	70	26775.00
43151	DELOSIT 5MG TAB NEW(10S)	244	-	-	-	-	-	146	3	143	-	39691.33	101	28072.95
43042	KETOCCELL TAB NEW(100S)	153	144	-	-	-	-	167	11	156	-	572286.16	141	514635.90
43274	LINOZ 600 TAB NEW(12S)	137	50	-	-	-	-	163	12	151	-	163968.40	36	48960.00
43248	LINOZ 600MG TAB(12s)	-	-	-	-	-	-	-	-	-	-	-	-	-
43170	NEOQUEL 100MG TAB	145	-	-	-	-	-	95	5	90	-	90616.80	55	56100.00
43135	NEOQUEL 25MG TAB (30S)	-	-	-	-	-	-	-	-	-	-	-	-	-
43058	NEOQUEL 25MG TAB NEW	137	-	-	-	-	-	78	3	75	-	34058.49	62	28721.50
43060	NEOQUEL XR 300MG TAB(30S)	11	-	-	-	-	-	-	-	-	-	-	11	12622.50
43267	NEOQUEL XR150MG TAB	46	-	-	-	-	-	21	3	18	-	18848.76	28	29750.00
43157	PRIVISA 25MG TAB NEW(20S)	281	-	-	-	-	-	175	4	171	-	38908.73	110	25432.00
43158	PRIVISA 50MG TAB NEW(20S)	460	-	-	-	-	-	328	6	322	-	96433.01	138	42579.90
43292	PRUCALP 1MG TAB(10S)	65	-	-	-	-	-	1	-	1	-	256.28	64	16320.00
43293	PRUCALP 2MG TAB(10S)	76	-	-	-	-	-	42	4	38	-	10560.40	38	12920.00
43139	REZZ CAP 20MG 10s NEW(10S)	827	540	-	-	-	-	848	44	804	-	179618.59	563	133036.90
43085	SIMGESIC TAB NEW(20S)	1291	440	-	-	-	-	1558	63	1495	-	469267.07	236	75826.80
43090	SIXONE 1G IV INJ (1S)	-	-	-	-	-	-	-	-	-	-	-	-	-
43148	SIXONE 1GM INJ NEW(1s)	214	627	-	-	-	-	323	4	159	160	65163.32	522	219631.50
43101	XTIN CR 12.5MG TAB NEW(30S)	195	-	-	-	-	-	166	12	154	-	112830.22	41	30772.55
43169	XTIN CR 25MG TAB NEW(30s)	199	-	-	-	-	-	79	13	66	-	81377.42	133	166861.80

Net Opening Value:	2517479.00	TTL SaleValue:	2121232.63	Net Disc Value:	87708.15
Net Purchase Value:	1126369.85	Net Sale Value:	2033524.48	Closing Stock Value:	1469019.30

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	-	-	-	-	-	34	2	32	-	10241.80	69	22873.50
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	-	-	-	-	-	335	6	329	-	86192.71	52	13790.40
43280	ONIRON 8MG INJ (5S)	100	-	-	-	-	-	5	1	4	-	4151.40	96	97920.00
43083	SILINOR SYP(200ML)	-	-	-	-	-	-	-	-	-	-	-	-	-
43084	SILINOR TAB(30S)	86	-	-	-	-	-	41	1	40	-	30183.16	46	35190.00
43263	SILINOR TAB NEW(30s)	-	-	-	-	-	-	-	-	-	-	-	-	-
43270	VONOCEL 10MG TAB(14S)	60	-	-	-	-	-	23	-	23	-	6626.85	37	11007.50
43269	VONOCEL 20MG TAB(14S)	339	-	-	-	-	-	184	2	182	-	80886.68	157	74732.00

Net Opening Value:	514679.25	TTL SaleValue:	273493.81	Net Disc Value:	10370.22
Net Purchase Value:	31620.00	Net Sale Value:	263123.59	Closing Stock Value:	274399.55

Group: 8-GROUP GYNAE 2

43220	AXACID SYP (120ml)	-	-	-	-	-	-	-	-	-	-	-	-	-
43002	AXACID SYP NEW(120ML)	82	100	-	-	-	-	85	13	72	-	22102.90	110	33660.00
43271	CECLO 100MG TAB(30S)	161	-	-	-	-	-	77	12	65	-	20890.78	96	32966.40
43222	CELL D PLUS CAP NEW(2s)	244	-	-	-	-	-	72	1	71	-	35087.54	173	86759.50
43013	CELLGEE SYP(120ML)	289	-	-	-	-	-	55	10	45	-	14806.62	244	81923.00
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	-	-	-	-	-	72	4	68	-	56916.00	123	104550.00

Net Opening Value:	620637.70	TTL SaleValue:	159298.18	Net Disc Value:	4435.46
Net Purchase Value:	30600.00	Net Sale Value:	154862.72	Closing Stock Value:	492957.50

Opening Value :	13,473,591.40	TTL SaleValue:	9296829.74	Net DISC Value:	358321.94
Net Purchase Value:	4260327.50	Net Sale Value:	8938507.80	Closing Stock Value:	8025779.90