

Sales and Stock Statement

From Date:01/02/2024 To Date:29/02/2024

Printing Date: 29/02/2024

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

Printing Time 7:23:16PM

		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	400	-	-	-	-	296	5	291	-	84541.35	364	111384.00
43017	CIRONEX 10MG TAB NEW(14S)	156	-	-	-	-	-	163	7	156	-	68793.11	-	-
43168	CIRONEX 5MG TAB NEW(14s)	248	200	-	-	-	-	180	4	176	-	50270.54	272	78839.20
43260	CO OLAN 12MG+25MG CAP	43	-	-	-	-	-	47	14	33	-	12262.44	10	3706.00
43155	CO OLAN 6MG+25MG CAP	229	360	-	-	-	-	312	14	298	-	51232.06	291	49964.70
43172	COCELL 50MG CAP (20s)	-	-	-	-	-	-	-	-	-	-	-	-	-
43021	COCELL 50MG CAP NEW(20S)	191	134	-	-	-	-	116	4	112	-	91392.00	213	181050.00
43032	GABA PIL 100MG CAP	111	150	-	-	-	-	124	22	102	-	46218.96	159	75684.00
43034	GABA PIL 50MG CAP NEW(14S)	285	230	-	-	-	-	262	37	225	-	77155.45	290	105502.00
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	115	-	-	-	-	96	16	80	-	11690.65	221	32498.05
43129	GABAPIL 50MG CAP (14S)	2	-	-	-	-	-	-	-	-	-	-	2	595.00
43128	GABAPIL 75MG CAP NEW(10S)	257	230	-	-	-	-	208	24	184	-	64370.94	303	110231.40
43050	LEENOR 8MG TAB NEW(10S)	301	578	-	-	-	-	336	11	325	-	64897.21	554	111132.40
43065	NUTRI TAB NEW(20S)	242	134	-	-	-	-	116	11	105	-	52523.62	271	138210.00
43121	PANTIL 40MG TAB NEW(14S)	391	772	-	-	-	-	490	18	472	-	214382.07	691	323042.50
43149	SITAZAN 50/1000MG TAB (14S)	-	-	-	-	-	-	-	-	-	-	-	-	-
43086	SITAZAN 50/1000MG TAB	91	100	-	-	-	-	54	13	41	-	17400.25	150	63112.50
43118	SITAZAN 50/500MG TAB (14S)	168	230	-	-	-	-	117	2	115	-	45967.32	283	115464.00
43087	SITAZAN 50/500MG TAB	1	-	-	-	-	-	-	-	-	-	-	1	391.00
43096	URISTAT 40MG TAB(20S)	72	50	-	-	-	-	41	1	40	-	16240.33	82	38335.00
43237	URISTAT 80MG TAB NEW(20s)	42	50	-	-	-	-	35	4	31	-	21639.35	61	46665.00
43098	VMED 10MG/160MG TAB	286	690	-	-	-	-	354	17	337	-	183750.42	639	351418.05
43122	VMED 5/160MG TAB NEW(14S)	265	230	-	-	-	-	327	15	312	-	145909.49	183	85863.60
43100	VMED 5MG/80MG TAB	183	1380	-	-	-	-	867	19	848	-	288428.07	715	246138.75

Net Opening Value:	1602377.50	TTL SaleValue:	1656762.02	Net Disc Value:	47696.39
Net Purchase Value:	2316924.05	Net Sale Value:	1609065.63	Closing Stock Value:	2271619.05

Group: 2-GROUP MUDASSAR														
43275	CELAMPA 10MG TAB(14S)	202	50	-	-	-	-	83	6	77	-	25093.36	175	58756.25
43276	CELAMPA 25MG TAB(14S)	70	-	-	-	-	-	38	9	29	-	12654.72	41	20561.50
43277	CELAMPA- M 12.5/500MG	45	-	-	-	-	-	21	4	17	-	6492.96	28	11186.00
43160	CO VMED	5	367	-	-	-	-	198	11	187	-	65293.71	185	66045.00
43167	CO VMED 5MG/160MG (14s)	3	-	-	-	-	-	1	-	1	-	345.97	2	688.50
43154	CO VMED 5MG/160MG	166	150	-	-	-	-	119	18	101	-	30786.66	215	65790.00

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	150	-	-	-	-	160	3	157	-	65344.96	299	124279.35
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	780	-	-	-	-	582	14	568	-	168382.62	695	212670.00
43236	ESIAM 40MG IV INJ NEW(1s)	110	-	-	-	-	-	-	-	-	-	-	110	42449.00
43239	EXTENCEE PLUS CAP	50	134	-	-	-	-	51	1	50	-	47175.00	134	136680.00
43152	HIXIB 60MG TAB (20S)	1	-	-	-	-	-	-	-	-	-	-	1	238.00
43036	HIXIB 60MG TAB NEW(20S)	220	430	-	-	-	-	287	24	263	-	80760.68	387	121711.50
43040	ITOFIX 50MG TAB NEW(10S)	340	520	-	-	-	-	368	18	350	-	104248.19	510	151725.00
43041	ITOFIX SR 150MG TAB	547	-	-	-	-	-	134	15	119	-	58161.77	428	211004.00
43249	LEVACE 100MG IV INJ(5ml)	30	20	-	-	-	-	24	1	23	-	7889.70	27	9180.00
43215	LEVACE 250MG TAB(30s)	57	-	-	-	-	-	7	5	2	-	2481.57	55	46750.00
43216	LEVACE 500MG TAB(30s)	-	-	-	-	-	-	-	-	-	-	-	-	-
43273	LEVACE 500MG TAB NEW(30S)	32	-	-	-	-	-	14	7	7	-	9160.89	25	31875.00
43265	MELTA TAB(20s)	187	100	-	-	-	-	106	26	80	-	60069.50	207	175950.00
43078	RUSIAM 10MG TAB NEW(10S)	340	478	-	-	-	-	347	12	335	-	104781.53	483	152314.05
43162	RUSIAM 20MG TAB (10S)	1	-	-	-	-	-	-	-	-	-	-	1	419.05
43079	RUSIAM 20MG TAB NEW(10S)	62	-	-	-	-	-	23	5	18	-	10180.88	44	24310.00
43104	ZANTUM 2GM INJ NEW(1S)	1864	515	-	-	-	-	647	13	234	400	136498.92	1745	1013059.75

Net Opening Value:	2521638.90	TTL SaleValue:	1033092.63	Net Disc Value:	29038.94
Net Purchase Value:	1462869.55	Net Sale Value:	1004053.69	Closing Stock Value:	2725377.95

Group: 7-GROUP GYNAE 1

43294	CALIDIN V CREAM(40G)	203	-	-	-	-	-	71	8	63	-	24658.68	140	58786.00
43111	CEFOL TAB NEW(20S)	258	300	-	-	-	-	245	15	230	-	81258.31	328	119884.00
43012	CELLGEE SACHETS NEW (10S)	220	100	-	-	-	-	67	14	53	-	17793.90	267	90780.00
43014	CELLGEE TAB NEW(30S)	200	400	-	-	-	-	300	55	245	-	178910.98	355	271575.00
43016	CELLZOL 2.5MG TAB(30S)	56	75	-	-	-	-	69	8	31	30	132387.50	70	297500.00
43290	CETOL SACHETS(10S)	249	200	-	-	-	-	210	20	190	-	272569.50	259	396270.00
43193	IRONIC TAB NEW(20S)	263	536	-	-	-	-	422	34	388	-	189425.47	411	209610.00
43049	LAXCELL SYP (120ML)	1	-	-	-	-	-	-	-	-	-	-	1	250.75
43214	LAXCELL SYP NEW(120ml)	192	400	-	-	-	-	259	7	252	-	76951.73	340	109820.00
43069	ONIRON 8MG TAB(10S)	367	200	-	-	-	-	284	5	279	-	84660.16	288	93024.00
43181	ZANXIM 400MG CAP NEW(5S)	344	100	-	-	-	-	177	6	171	-	72697.25	273	118577.55

Net Opening Value:	1490662.85	TTL SaleValue:	1188875.20	Net Disc Value:	57561.72
Net Purchase Value:	1584995.00	Net Sale Value:	1131313.48	Closing Stock Value:	1766077.30

Group: 5-GROUP SHAHMEER

43003	BACTOCELL SACHETS	175	60	-	-	-	-	63	6	57	-	30067.05	178	113475.00
43200	CALPRO D SYP NEW(120ml)	99	100	-	-	-	-	81	26	55	-	18389.22	144	48348.00
43007	CALPRO D TAB NEW(20S)	262	134	-	-	-	-	125	36	89	-	44214.45	307	156570.00
43038	IRONIC SYP (120ML)	123	252	-	-	-	-	146	9	137	-	44020.59	238	79908.50
43044	KUFRID SYP NEW(120ML)	238	236	-	-	-	-	191	5	186	-	55788.06	288	88128.00
43045	LACTIF DROPS(7.5ML)	298	996	-	-	-	-	662	24	638	-	244016.26	656	250920.00

		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
43217	LEVACE 100MG SYP(60ml)	91	-	-	-	-	-	127	38	89	-	27103.95	2	612.00
43064	NEUROX SYP(240ML)	162	100	-	-	-	-	88	9	79	-	39571.22	183	92552.25
43232	NOCOL SYP NEW(120ml)	118	200	-	-	-	-	197	15	182	-	58798.95	136	43928.00
43281	ONIRON 4MG INJ (5S)	169	-	-	-	-	-	-	6	-6	-	-4153.96	175	133875.00
43070	OREGA SYP(200ML)	241	300	-	-	-	-	253	5	248	-	123185.94	293	148184.75
43092	SUN DROPS(10ML)	-	-	-	-	-	-	-	-	-	-	-	-	-
43207	SUN DROPS AD NEW(10ml)	312	350	-	-	-	-	300	17	283	-	112920.12	379	154632.00
43255	SUN DROPS NEW(10ml)	83	100	-	-	-	-	76	6	70	-	28288.10	113	46104.00

Net Opening Value:	1066754.25	TTL SaleValue:	844218.53	Net Disc Value:	22008.58
Net Purchase Value:	1128460.00	Net Sale Value:	822209.95	Closing Stock Value:	1357237.50

Group: 6-CNS GROUP 1 ARSHAD

43009	CARTI 5 GEL NEW(50GM)	288	790	-	-	-	-	578	50	528	-	158249.43	550	184662.50
43008	CARTI 5 TAB NEW(30S)	203	300	-	-	-	-	201	14	187	-	222393.43	316	402900.00
43279	COLATE SYP(120ML)	62	126	-	-	-	-	74	28	46	-	22892.87	142	71816.50
43028	DONRESP 3MG TAB (10S)	-	-	-	-	-	-	-	-	-	-	-	-	-
43026	DONRESP 1MG TAB NEW (10S)	185	100	-	-	-	-	100	6	94	-	15807.97	191	32307.65
43027	DONRESP 2MG TAB NEW(10S)	128	150	-	-	-	-	142	15	127	-	34667.69	151	41842.10
43047	LALIK 100MG TAB NEW(14S)	194	200	-	-	-	-	195	15	180	-	119181.56	214	146247.60
43125	LALIK 50MG TAB NEW(14S)	311	322	-	-	-	-	366	55	311	-	121102.81	322	131923.40
43051	LEVETRAM 250MG TAB	81	50	-	-	-	-	48	-	48	-	48205.20	83	84660.00
43052	LEVETRAM 500MG TAB(30S)	37	100	-	-	-	-	75	10	65	-	97805.25	72	110160.00
43291	MAGNISH TAB(20S)	105	-	-	-	-	-	36	12	24	-	10100.16	81	34425.00
43142	MTAZ 15MG TAB NEW(20S)	117	200	-	-	-	-	129	5	124	-	61167.19	193	98430.00
43143	MTAZ 30MG TAB (20s)	-	-	-	-	-	-	-	-	-	-	-	-	-
43056	MTAZ 30MG TAB NEW(20S)	42	30	-	-	-	-	23	4	19	-	15784.92	53	45050.00
43066	OLAN 10MG TAB NEW(10S)	221	300	-	-	-	-	257	6	251	-	61436.12	270	67014.00
43067	OLAN 5MG TAB(10S)	338	420	-	-	-	-	269	2	267	-	36923.09	491	68862.75
43234	ROPIX 1MG TAB(21s)	81	30	-	-	-	-	36	7	29	-	19459.30	82	55760.00
43123	TINEX 2MG TAB (10S)	1	-	-	-	-	-	-	-	-	-	-	1	104.55
43093	TINEX 2MG TAB NEW(10S)	524	420	-	-	-	-	904	24	880	-	119725.68	64	8812.80
43094	TINEX 4MG TAB NEW(10S)	411	300	-	-	-	-	380	18	362	-	80638.51	349	80985.45
43145	VERTIMIN 16MG TAB(30S)	96	50	-	-	-	-	66	19	47	-	22094.08	99	47628.90
43146	VERTIMIN 24MG TAB(30S)	53	50	-	-	-	-	32	2	30	-	22892.92	73	56155.25
43103	ZANTUM 1GM INJ (1S)	-	-	-	-	-	-	-	-	-	-	-	-	-
43180	ZANTUM 1GM INJ NEW(1S)	395	291	-	-	-	-	420	30	195	195	81799.83	296	122780.80

Net Opening Value:	1568630.80	TTL SaleValue:	1440374.67	Net Disc Value:	68046.66
Net Purchase Value:	1834488.70	Net Sale Value:	1372328.01	Closing Stock Value:	1892529.25

Group: 3-GROUP MOHSIN

43004	BAKIN 10MG TAB NEW(30S)	4	732	-	-	-	-	224	11	213	-	42294.04	523	108470.20
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	200	-	-	-	-	180	18	162	-	36771.75	228	56202.00

		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	115	-	-	-	-	112	10	102	-	53689.46	204	109242.00
43212	MABRIN 200MG CAP(10s)	250	300	-	-	-	-	259	12	247	-	91848.90	303	115382.40
43130	MEMRIL 10MG TAB NEW(30S)	154	100	-	-	-	-	121	16	105	-	131248.68	149	189975.00
43054	METHIX TAB NEW(20S)	701	600	-	-	-	-	651	77	574	-	464146.75	727	617950.00
43074	REFLUX 20MG CAP (14S)	111	50	-	-	-	-	45	7	38	-	7792.20	123	25196.55
43075	REFLUX 40MG CAP NEW(14S)	239	230	-	-	-	-	161	10	151	-	53409.96	318	113255.70
43229	REFLUX 40MG INJ NEW(1s)	95	-	-	-	-	-	9	-	9	-	3670.09	86	34722.50
43259	SERTEX 100MG TAB (20S)	-	-	-	-	-	-	-	-	-	-	-	-	-
43080	SERTEX 100MG TAB NEW(20S)	70	30	-	-	-	-	41	13	28	-	26925.34	72	70380.00
43230	SERTEX 50MG TAB NEW(30s)	94	100	-	-	-	-	92	18	74	-	71631.43	120	117300.00
43266	TEMEY 0.4MG CAP NEW(20s)	179	50	-	-	-	-	83	15	68	-	67688.47	161	164220.00
43251	UNIPEP 10MG TAB NEW(20s)	78	-	-	-	-	-	16	7	9	-	3258.24	69	23460.00
43095	UNIPEP TAB(20S)	-	-	-	-	-	-	-	-	-	-	-	-	-

Net Opening Value:	1574158.35	TTL SaleValue:	1103608.34	Net Disc Value:	44535.32
Net Purchase Value:	1284671.30	Net Sale Value:	1059073.02	Closing Stock Value:	1762293.95

Group: 4-GROUP WAJEEH SHAH

43136	CELLKAST 10MG TAB NEW(14S)	226	200	-	-	-	-	172	2	170	-	64960.08	256	108800.00
43151	DELOSIT 5MG TAB NEW(10S)	244	100	-	-	-	-	176	3	173	-	48000.65	171	47529.45
43042	KETOCCELL TAB NEW(100S)	153	144	-	-	-	-	220	11	209	-	766698.09	88	321191.20
43274	LINOZ 600 TAB NEW(12S)	137	280	-	-	-	-	178	13	165	-	180461.66	252	342720.00
43248	LINOZ 600MG TAB(12s)	-	-	-	-	-	-	-	-	-	-	-	-	-
43170	NEOQUEL 100MG TAB	145	100	-	-	-	-	102	5	97	-	97797.60	148	150960.00
43135	NEOQUEL 25MG TAB (30S)	-	-	-	-	-	-	-	-	-	-	-	-	-
43058	NEOQUEL 25MG TAB NEW	137	100	-	-	-	-	80	3	77	-	34989.63	160	74120.00
43060	NEOQUEL XR 300MG TAB(30S)	11	-	-	-	-	-	-	-	-	-	-	11	12622.50
43267	NEOQUEL XR150MG TAB	46	30	-	-	-	-	22	5	17	-	17887.70	59	75225.00
43157	PRIVISA 25MG TAB NEW(20S)	281	200	-	-	-	-	183	4	179	-	40745.62	302	69822.40
43158	PRIVISA 50MG TAB NEW(20S)	460	322	-	-	-	-	372	6	366	-	109614.28	416	128356.80
43292	PRUCALP 1MG TAB(10S)	65	-	-	-	-	-	1	-	1	-	256.28	64	16320.00
43293	PRUCALP 2MG TAB(10S)	76	50	-	-	-	-	52	4	48	-	13977.40	78	26520.00
43139	REZZ CAP 20MG 10s NEW(10S)	827	1620	-	-	-	-	924	44	880	-	196731.41	1567	370282.10
43085	SIMGESIC TAB NEW(20S)	1291	1980	-	-	-	-	1693	65	1628	-	511355.79	1643	527895.90
43090	SIXONE 1G IV INJ (1S)	-	-	-	-	-	-	-	-	-	-	-	-	-
43148	SIXONE 1GM INJ NEW(1s)	214	627	-	-	-	-	373	4	184	185	75747.87	472	198594.00
43101	XTIN CR 12.5MG TAB NEW(30S)	195	230	-	-	-	-	184	20	164	-	119964.21	261	195893.55
43169	XTIN CR 25MG TAB NEW(30s)	199	50	-	-	-	-	83	15	68	-	83773.71	181	227082.60

Net Opening Value:	2536859.00	TTL SaleValue:	2456547.67	Net Disc Value:	93585.69
Net Purchase Value:	2886495.45	Net Sale Value:	2362961.98	Closing Stock Value:	2893935.50

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	-	-	-	-	-	35	3	32	-	10225.23	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	100	-	-	-	-	50	2	48	-	17326.33	138	50673.60
43190	NEBIFIX 5MG TAB NEW(14S)	381	-	-	-	-	-	369	6	363	-	95092.82	18	4773.60
43280	ONIRON 8MG INJ (5S)	100	-	-	-	-	-	7	1	6	-	6099.60	94	95880.00
43083	SILINOR SYP(200ML)	-	-	-	-	-	-	-	-	-	-	-	-	-
43084	SILINOR TAB(30S)	86	50	-	-	-	-	43	2	41	-	30918.70	95	72675.00
43263	SILINOR TAB NEW(30s)	-	-	-	-	-	-	-	-	-	-	-	-	-
43270	VONOCEL 10MG TAB(14S)	60	50	-	-	-	-	26	-	26	-	7479.19	84	32130.00
43269	VONOCEL 20MG TAB(14S)	339	200	-	-	-	-	194	5	189	-	79877.56	350	178500.00

Net Opening Value:	531305.25	TTL SaleValue:	292624.07	Net Disc Value:	15137.69
Net Purchase Value:	227715.00	Net Sale Value:	277486.38	Closing Stock Value:	459500.65

Group: 8-GROUP GYNAE 2

43220	AXACID SYP (120ml)	-	-	-	-	-	-	-	-	-	-	-	-	-
43002	AXACID SYP NEW(120ML)	82	200	-	-	-	-	88	13	75	-	22979.59	207	63342.00
43271	CECLO 100MG TAB(30S)	161	100	-	-	-	-	83	18	65	-	20839.27	196	67306.40
43222	CELL D PLUS CAP NEW(2s)	244	50	-	-	-	-	78	3	75	-	37026.69	219	119136.00
43013	CELLGEE SYP(120ML)	289	-	-	-	-	-	60	14	46	-	15142.37	243	81587.25
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	-	-	-	-	-	7	3	4	-	1948.20	132	67320.00
43082	SETVIT TAB(30S)	191	50	-	-	-	-	77	4	73	-	61157.50	168	142800.00

Net Opening Value:	631007.70	TTL SaleValue:	167534.47	Net Disc Value:	4817.62
Net Purchase Value:	165240.00	Net Sale Value:	162716.85	Closing Stock Value:	626760.25

Opening Value :	13, 523, 394. 60	TTL SaleValue:	10183637. 60	Net DISC Value:	382428. 61
Net Purchase Value:	12891859. 05	Net Sale Value:	9801208. 99	Closing Stock Value:	15755331. 40