

Sales and Stock Statement

From Date:01/03/2024 To Date:05/03/2024

Printing Date: 05/03/2024

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

Printing Time 6:55:10PM

		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)	364	-	-	-	-	-	32	2	30	-	8898.48	334	102204.00
43017	CIRONEX 10MG TAB NEW(14S)	-	336	-	-	-	-	27	-	27	-	12030.64	309	139204.50
43168	CIRONEX 5MG TAB NEW(14s)	272	-	-	-	-	-	18	2	16	-	4588.34	256	74201.60
43260	CO OLAN 12MG+25MG CAP	10	-	-	-	-	-	7	-	7	-	2609.04	3	1111.80
43155	CO OLAN 6MG+25MG CAP	291	-	-	-	-	-	39	-	39	-	6683.47	252	43268.40
43172	COCELL 50MG CAP (20s)	-	-	-	-	-	-	-	-	-	-	-	-	-
43021	COCELL 50MG CAP NEW(20S)	213	-	-	-	-	-	10	-	10	-	8287.50	203	172550.00
43032	GABA PIL 100MG CAP	159	-	-	-	-	-	17	-	17	-	7527.94	142	67592.00
43034	GABA PIL 50MG CAP NEW(14S)	290	-	-	-	-	-	24	2	22	-	7889.03	268	97498.40
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)	221	-	-	-	-	-	21	-	21	-	2993.23	200	29410.00
43129	GABAPIL 50MG CAP (14S)	2	-	-	-	-	-	-	-	-	-	-	2	595.00
43128	GABAPIL 75MG CAP NEW(10S)	303	-	-	-	-	-	33	2	31	-	10590.25	272	98953.60
43050	LEENOR 8MG TAB NEW(10S)	554	-	-	-	-	-	48	-	48	-	9629.82	506	101503.60
43065	NUTRI TAB NEW(20S)	271	-	-	-	-	-	15	-	15	-	7540.35	256	130560.00
43121	PANTIL 40MG TAB NEW(14S)	691	-	-	-	-	-	89	5	84	-	38374.86	607	283772.50
43149	SITAZAN 50/1000MG TAB (14S)	-	-	-	-	-	-	-	-	-	-	-	-	-
43086	SITAZAN 50/1000MG TAB	150	-	-	-	-	-	8	1	7	-	2896.86	143	60167.25
43118	SITAZAN 50/500MG TAB (14S)	283	-	-	-	-	-	31	-	31	-	12609.24	252	102816.00
43087	SITAZAN 50/500MG TAB	1	-	-	-	-	-	-	-	-	-	-	1	391.00
43096	URISTAT 40MG TAB(20S)	82	-	-	-	-	-	5	1	4	-	1688.00	78	36465.00
43237	URISTAT 80MG TAB NEW(20s)	61	-	-	-	-	-	3	1	2	-	1537.65	59	45135.00
43098	VMED 10MG/160MG TAB	639	-	-	-	-	-	61	2	59	-	32306.84	580	318971.00
43122	VMED 5/160MG TAB NEW(14S)	183	-	-	-	-	-	48	3	45	-	20586.16	138	64749.60
43100	VMED 5MG/80MG TAB	715	-	-	-	-	-	159	3	156	-	52776.92	559	192435.75

Net Opening Value:	2271619.05	TTL SaleValue:	258295.85	Net Disc Value:	6251.23
Net Purchase Value:	151368.00	Net Sale Value:	252044.62	Closing Stock Value:	2165947.90

Group: 2-GROUP MUDASSAR														
43275	CELAMPA 10MG TAB(14S)	175	-	-	-	-	-	14	-	14	-	4508.11	161	54055.75
43276	CELAMPA 25MG TAB(14S)	41	-	-	-	-	-	9	1	8	-	3329.21	33	16549.50
43277	CELAMPA- M 12.5/500MG	28	-	-	-	-	-	-	-	-	-	-	28	11186.00
43160	CO VMED	185	-	-	-	-	-	58	2	56	-	19697.53	129	46053.00
43167	CO VMED 5MG/160MG (14s)	2	-	-	-	-	-	-	-	-	-	-	2	688.50
43154	CO VMED 5MG/160MG	215	-	-	-	-	-	19	1	18	-	5474.34	197	60282.00

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	299	-	-	-	-	-	31	-	31	-	12764.63	268	111394.20
43262	ESIAM 20MG CAP (14s)	-	-	-	-	-	-	-	-	-	-	-	-	-
43187	ESIAM 20MG CAP NEW(14S)	260	-	-	-	-	-	4	-	4	-	738.99	256	47001.60
43186	ESIAM 40MG CAP NEW(14S)	695	-	-	-	-	-	87	2	85	-	25443.90	610	186660.00
43236	ESIAM 40MG IV INJ NEW(1s)	110	-	-	-	-	-	-	-	-	-	-	110	42449.00
43239	EXTENCEE PLUS CAP	134	-	-	-	-	-	-	-	-	-	-	134	136680.00
43152	HIXIB 60MG TAB (20S)	1	-	-	-	-	-	-	-	-	-	-	1	238.00
43036	HIXIB 60MG TAB NEW(20S)	387	-	-	-	-	-	33	-	33	-	10259.01	354	111333.00
43040	ITOFIX 50MG TAB NEW(10S)	510	-	-	-	-	-	72	3	69	-	20581.24	441	131197.50
43041	ITOFIX SR 150MG TAB	428	-	-	-	-	-	16	3	13	-	6187.16	415	204595.00
43249	LEVACE 100MG IV INJ(5ml)	27	-	-	-	-	-	-	-	-	-	-	27	9180.00
43215	LEVACE 250MG TAB(30s)	55	-	-	-	-	-	-	-	-	-	-	55	46750.00
43216	LEVACE 500MG TAB(30s)	-	-	-	-	-	-	-	-	-	-	-	-	-
43273	LEVACE 500MG TAB NEW(30S)	25	-	-	-	-	-	7	-	7	-	8650.88	18	22950.00
43265	MELTA TAB(20s)	207	-	-	-	-	-	6	-	6	-	5002.25	201	170850.00
43078	RUSIAM 10MG TAB NEW(10S)	483	-	-	-	-	-	65	12	53	-	16716.96	430	135600.50
43162	RUSIAM 20MG TAB (10S)	1	-	-	-	-	-	-	-	-	-	-	1	419.05
43079	RUSIAM 20MG TAB NEW(10S)	44	-	-	-	-	-	7	-	7	-	3803.97	37	20442.50
43104	ZANTUM 2GM INJ NEW(1S)	1745	-	-	-	-	-	10	1	9	-	4960.81	1736	1007834.80

Net Opening Value:	2725377.95	TTL SaleValue:	151621.06	Net Disc Value:	3502.07
Net Purchase Value:		Net Sale Value:	148118.99	Closing Stock Value:	2574389.90

Group: 7-GROUP GYNAE 1

43294	CALIDIN V CREAM(40G)	140	-	-	-	-	-	8	1	7	-	2832.23	133	55846.70
43111	CEFOL TAB NEW(20S)	328	-	-	-	-	-	22	2	20	-	6841.68	308	112574.00
43012	CELLGEE SACHETS NEW (10S)	267	-	-	-	-	-	36	-	36	-	10815.40	231	78540.00
43014	CELLGEE TAB NEW(30S)	355	-	-	-	-	-	45	6	39	-	28251.54	316	241740.00
43016	CELLZOL 2.5MG TAB(30S)	70	-	-	-	-	-	15	-	9	6	37910.00	55	233750.00
43290	CETOL SACHETS(10S)	259	-	-	-	-	-	33	1	32	-	44201.70	227	347310.00
43193	IRONIC TAB NEW(20S)	411	-	-	-	-	-	42	2	40	-	19645.20	371	189210.00
43049	LAXCELL SYP (120ML)	1	-	-	-	-	-	-	-	-	-	-	1	250.75
43214	LAXCELL SYP NEW(120ml)	340	-	-	-	-	-	38	-	38	-	11447.14	302	97546.00
43069	ONIRON 8MG TAB(10S)	288	-	-	-	-	-	60	2	58	-	17840.96	230	74290.00
43181	ZANXIM 400MG CAP NEW(5S)	273	-	-	-	-	-	9	1	8	-	3427.03	265	115102.75

Net Opening Value:	1766077.30	TTL SaleValue:	195651.04	Net Disc Value:	12438.16
Net Purchase Value:		Net Sale Value:	183212.88	Closing Stock Value:	1546160.20

Group: 5-GROUP SHAHMEER

43003	BACTOCELL SACHETS	178	-	-	-	-	-	2	-	2	-	1281.38	176	112200.00
43200	CALPRO D SYP NEW(120ml)	144	-	-	-	-	-	2	-	2	-	674.86	142	47676.50
43007	CALPRO D TAB NEW(20S)	307	-	-	-	-	-	19	6	13	-	6331.65	294	149940.00
43295	CEFOL DROPS(10ML)	-	225	-	-	-	-	-	-	-	-	-	225	86062.50
43038	IRONIC SYP (120ML)	238	-	-	-	-	-	18	2	16	-	5222.63	222	74536.50
43044	KUFRID SYP NEW(120ML)	288	-	-	-	-	-	20	-	20	-	6075.63	268	82008.00

		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
43045	LACTIF DROPS(7.5ML)	656	-	-	-	-	-	58	2	56	-	20905.57	600	229500.00
43217	LEVACE 100MG SYP(60ml)	2	-	-	-	-	-	-	-	-	-	-	2	612.00
43064	NEUROX SYP(240ML)	183	-	-	-	-	-	7	2	5	-	2442.78	178	90023.50
43232	NOCOL SYP NEW(120ml)	136	-	-	-	-	-	22	-	22	-	7065.64	114	36822.00
43281	ONIRON 4MG INJ (5S)	175	-	-	-	-	-	-	-	-	-	-	175	133875.00
43070	OREGA SYP(200ML)	293	-	-	-	-	-	23	4	19	-	9363.99	274	138575.50
43092	SUN DROPS(10ML)	-	-	-	-	-	-	-	-	-	-	-	-	-
43207	SUN DROPS AD NEW(10ml)	379	-	-	-	-	-	45	4	41	-	15863.04	338	137904.00
43255	SUN DROPS NEW(10ml)	113	-	-	-	-	-	10	1	9	-	3651.60	104	42432.00

Net Opening Value:	1357237.50	TTL SaleValue:	81643.16	Net Disc Value:	2764.39
Net Purchase Value:	86062.50	Net Sale Value:	78878.77	Closing Stock Value:	1362167.50

Group: 6-CNS GROUP 1 ARSHAD

43009	CARTI 5 GEL NEW(50GM)	550	-	-	-	-	-	63	10	53	-	14783.11	497	166867.75
43008	CARTI 5 TAB NEW(30S)	316	-	-	-	-	-	27	1	26	-	30899.66	290	369750.00
43279	COLATE SYP(120ML)	142	-	-	-	-	-	8	-	8	-	4015.67	134	67770.50
43028	DONRESP 3MG TAB (10S)	-	-	-	-	-	-	-	-	-	-	-	-	-
43026	DONRESP 1MG TAB NEW (10S)	191	-	-	-	-	-	12	-	12	-	2017.97	179	30277.85
43027	DONRESP 2MG TAB NEW(10S)	151	-	-	-	-	-	8	-	8	-	2172.47	143	39625.30
43047	LALIK 100MG TAB NEW(14S)	214	-	-	-	-	-	36	1	35	-	23642.23	179	122328.60
43125	LALIK 50MG TAB NEW(14S)	322	-	-	-	-	-	41	3	38	-	13897.34	284	116354.80
43051	LEVETRAM 250MG TAB	83	-	-	-	-	-	10	-	10	-	9644.10	73	74460.00
43052	LEVETRAM 500MG TAB(30S)	72	-	-	-	-	-	19	3	16	-	23660.04	56	85680.00
43291	MAGNISH TAB(20S)	81	-	-	-	-	-	4	-	4	-	1708.51	77	32725.00
43142	MTAZ 15MG TAB NEW(20S)	193	-	-	-	-	-	8	-	8	-	4026.45	185	94350.00
43143	MTAZ 30MG TAB (20s)	-	-	-	-	-	-	-	-	-	-	-	-	-
43056	MTAZ 30MG TAB NEW(20S)	53	-	-	-	-	-	6	1	5	-	3973.32	48	40800.00
43066	OLAN 10MG TAB NEW(10S)	270	-	-	-	-	-	53	4	49	-	11981.83	221	54852.20
43067	OLAN 5MG TAB(10S)	491	-	-	-	-	-	42	-	42	-	5825.29	449	62972.25
43234	ROPIX 1MG TAB(21s)	82	-	-	-	-	-	4	-	4	-	2733.60	78	53040.00
43123	TINEX 2MG TAB (10S)	1	-	-	-	-	-	-	-	-	-	-	1	104.55
43093	TINEX 2MG TAB NEW(10S)	64	-	-	-	-	-	66	2	64	-	8623.52	-	-
43094	TINEX 4MG TAB NEW(10S)	349	-	-	-	-	-	69	-	69	-	15777.08	280	64974.00
43145	VERTIMIN 16MG TAB(30S)	99	-	-	-	-	-	8	4	4	-	2015.19	95	45704.50
43146	VERTIMIN 24MG TAB(30S)	73	-	-	-	-	-	3	-	3	-	2203.90	70	53847.50
43103	ZANTUM 1GM INJ (1S)	-	-	-	-	-	-	-	-	-	-	-	-	-
43180	ZANTUM 1GM INJ NEW(1S)	296	-	-	-	-	-	10	10	-	-	-	296	122780.80

Net Opening Value:	1892529.25	TTL SaleValue:	193485.21	Net Disc Value:	9883.93
Net Purchase Value:		Net Sale Value:	183601.28	Closing Stock Value:	1699265.60

Group: 3-GROUP MOHSIN

43004	BAKIN 10MG TAB NEW(30S)	523	-	-	-	-	-	39	-	39	-	7943.40	484	100381.60
43286	CULENTO 10MG TAB(10S)	64	-	-	-	-	-	-	1	-1	-	-233.85	65	16796.00
43112	D ONE ULTRA TAB(1s)	-	-	-	-	-	-	-	-	-	-	-	-	-

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
43108	D ONE ULTRA TAB NEW(1S)	228	-	-	-	-	-	29	-	29	-	6731.95	199	49053.50
43029	DUMORE 30MG CAP NEW(14S)	204	-	-	-	-	-	32	-	32	-	16391.72	172	92106.00
43212	MABRIN 200MG CAP(10s)	303	-	-	-	-	-	22	-	22	-	8057.71	281	107004.80
43130	MEMRIL 10MG TAB NEW(30S)	149	-	-	-	-	-	16	1	15	-	18710.64	134	170850.00
43054	METHIX TAB NEW(20S)	727	-	-	-	-	-	85	7	78	-	61489.00	649	551650.00
43074	REFLUX 20MG CAP (14S)	123	-	-	-	-	-	-	-	-	-	-	123	25196.55
43075	REFLUX 40MG CAP NEW(14S)	318	-	-	-	-	-	18	1	17	-	5940.57	301	107201.15
43229	REFLUX 40MG INJ NEW(1s)	86	-	-	-	-	-	1	1	-	-	-	86	34722.50
43259	SERTEX 100MG TAB (20S)	-	-	-	-	-	-	-	-	-	-	-	-	-
43080	SERTEX 100MG TAB NEW(20S)	72	-	-	-	-	-	11	3	8	-	7717.38	64	62560.00
43230	SERTEX 50MG TAB NEW(30s)	120	-	-	-	-	-	11	2	9	-	8562.93	111	108502.50
43266	TEMEY 0.4MG CAP NEW(20s)	161	-	-	-	-	-	7	3	4	-	4044.30	157	160140.00
43251	UNIPEP 10MG TAB NEW(20s)	69	-	-	-	-	-	3	-	3	-	1030.20	66	22440.00
43095	UNIPEP TAB(20S)	-	-	-	-	-	-	-	-	-	-	-	-	-

Net Opening Value:	1762293.95	TTL SaleValue:	154522.88	Net Disc Value:	8136.93
Net Purchase Value:		Net Sale Value:	146385.95	Closing Stock Value:	1608604.60

Group: 4-GROUP WAJEEH SHAH

43136	CELLKAST 10MG TAB NEW(14S)	256	-	-	-	-	-	24	1	23	-	8797.52	233	99025.00
43151	DELOSIT 5MG TAB NEW(10S)	171	-	-	-	-	-	24	-	24	-	6634.68	147	40858.65
43042	KETOCELL TAB NEW(100S)	88	-	-	-	-	-	23	4	19	-	69713.10	69	251843.10
43274	LINOZ 600 TAB NEW(12S)	252	-	-	-	-	-	11	1	10	-	10687.69	242	329120.00
43248	LINOZ 600MG TAB(12s)	-	-	-	-	-	-	-	-	-	-	-	-	-
43170	NEOQUEL 100MG TAB	148	-	-	-	-	-	30	-	30	-	30141.00	118	120360.00
43135	NEOQUEL 25MG TAB (30S)	-	-	-	-	-	-	-	-	-	-	-	-	-
43058	NEOQUEL 25MG TAB NEW	160	-	-	-	-	-	19	-	19	-	8753.16	141	65318.25
43060	NEOQUEL XR 300MG TAB(30S)	11	-	-	-	-	-	-	-	-	-	-	11	12622.50
43267	NEOQUEL XR150MG TAB	59	-	-	-	-	-	1	1	-	-	-6.54	59	75225.00
43157	PRIVISA 25MG TAB NEW(20S)	302	-	-	-	-	-	47	-	47	-	10640.99	255	58956.00
43158	PRIVISA 50MG TAB NEW(20S)	416	-	-	-	-	-	33	-	33	-	10010.94	383	118174.65
43292	PRUCALP 1MG TAB(10S)	64	-	-	-	-	-	-	-	-	-	-	64	16320.00
43293	PRUCALP 2MG TAB(10S)	78	-	-	-	-	-	-	-	-	-	-	78	26520.00
43139	REZZ CAP 20MG 10s NEW(10S)	1567	-	-	-	-	-	181	1	180	-	40139.06	1387	327748.10
43085	SIMGESIC TAB NEW(20S)	1643	-	-	-	-	-	267	4	263	-	83028.85	1380	443394.00
43090	SIXONE 1G IV INJ (1S)	-	-	-	-	-	-	-	-	-	-	-	-	-
43148	SIXONE 1GM INJ NEW(1s)	472	-	-	-	-	-	30	-	30	-	11844.12	442	185971.50
43101	XTIN CR 12.5MG TAB NEW(30S)	261	-	-	-	-	-	15	13	2	-	2075.28	259	194392.45
43169	XTIN CR 25MG TAB NEW(30s)	181	-	-	-	-	-	5	3	2	-	2459.00	179	224573.40

Net Opening Value:	2893935.50	TTL SaleValue:	304112.74	Net Disc Value:	9193.89
Net Purchase Value:		Net Sale Value:	294918.85	Closing Stock Value:	2590422.60

Group: 3-GROUP UMAR RIAZ

43258	CLOPIX 75MG/75MG TAB(10s)	9	-	-	-	-	-	-	-	-	-	-	9	1897.20
43202	FENOMAX 200MG CAP(30S)	69	-	-	-	-	-	9	-	9	-	2932.15	60	19890.00

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
43201	FENOMAX 67MG CAP(30S)	1	-	-	-	-	-	-	-	-	-	-	1	97.75
43189	NEBIFIX 10MG TAB(14S)	138	-	-	-	-	-	4	-	-	4	-	134	49204.80
43190	NEBIFIX 5MG TAB NEW(14S)	18	-	-	-	-	-	22	6	-	16	-	2	530.40
43280	ONIRON 8MG INJ (5S)	94	-	-	-	-	-	-	-	-	-	-	94	95880.00
43083	SILINOR SYP(200ML)	-	-	-	-	-	-	-	-	-	-	-	-	-
43084	SILINOR TAB(30S)	95	-	-	-	-	-	1	-	-	1	-	94	71910.00
43263	SILINOR TAB NEW(30s)	-	-	-	-	-	-	-	-	-	-	-	-	-
43270	VONOCEL 10MG TAB(14S)	84	-	-	-	-	-	-	-	-	-	-	84	32130.00
43269	VONOCEL 20MG TAB(14S)	350	-	-	-	-	-	17	-	-	17	-	333	169830.00

Net Opening Value:	459500.65	TTL SaleValue:	17645.44	Net Disc Value:	280.83
Net Purchase Value:		Net Sale Value:	17364.61	Closing Stock Value:	441370.15

Group: 8-GROUP GYNAE 2

43220	AXACID SYP (120ml)	-	-	-	-	-	-	-	-	-	-	-	-	-
43002	AXACID SYP NEW(120ML)	207	-	-	-	-	-	2	-	-	2	-	205	62730.00
43271	CECLO 100MG TAB(30S)	196	-	-	-	-	-	22	2	-	20	-	176	60438.40
43222	CELL D PLUS CAP NEW(2s)	219	-	-	-	-	-	11	-	-	11	-	208	113152.00
43013	CELLGEE SYP(120ML)	243	-	-	-	-	-	3	-	-	3	-	240	80580.00
43159	CITROCRAN SACHET NEW(10S)	161	-	-	-	-	-	6	-	-	6	-	155	72462.50
43037	IROCELL 100MG INJ NEW(5S)	6	-	-	-	-	-	-	-	-	-	-	6	10001.10
43240	LACTOBAC SACH NEW(10s)	132	-	-	-	-	-	-	1	-	-1	-	133	67830.00
43082	SETVIT TAB(30S)	168	-	-	-	-	-	9	1	-	8	-	160	136000.00

Net Opening Value:	626760.25	TTL SaleValue:	23218.54	Net Disc Value:	736.09
Net Purchase Value:		Net Sale Value:	22482.45	Closing Stock Value:	603194.00

Opening Value :	15,755,331.40	TTL SaleValue:	1380195.92	Net DISC Value:	53187.52
Net Purchase Value:	237430.50	Net Sale Value:	1327008.40	Closing Stock Value:	14591522.45