

Sales and Stock Statement

From Date:01/03/2024 To Date:11/03/2024

Printing Date: 11/03/2024

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

Printing Time 6:59:17PM

		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	-	-	-	-	-	97	4	93	-	26939.49	271	82926.00
43017	CIRONEX 10MG TAB NEW(14S)	-	336	-	-	-	-	59	2	57	-	25377.28	279	125689.50
43168	CIRONEX 5MG TAB NEW(14s)	272	-	-	-	-	-	60	2	58	-	16189.61	214	62027.90
43260	CO OLAN 12MG+25MG CAP	10	50	-	-	-	-	13	2	11	-	4061.80	49	18159.40
43155	CO OLAN 6MG+25MG CAP	291	-	-	-	-	-	106	2	104	-	17873.19	187	32107.90
43172	COCELL 50MG CAP (20s)	-	-	-	-	-	-	-	-	-	-	-	-	-
43021	COCELL 50MG CAP NEW(20S)	213	-	-	-	-	-	28	2	26	-	21190.50	187	158950.00
43032	GABA PIL 100MG CAP	159	-	-	-	-	-	46	3	43	-	18878.16	116	55216.00
43034	GABA PIL 50MG CAP NEW(14S)	290	-	-	-	-	-	89	5	84	-	27821.67	206	74942.80
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)	221	-	-	-	-	-	53	3	50	-	7087.87	171	25145.55
43129	GABAPIL 50MG CAP (14S)	2	-	-	-	-	-	-	-	-	-	-	2	595.00
43128	GABAPIL 75MG CAP NEW(10S)	303	-	-	-	-	-	72	5	67	-	23319.65	236	85856.80
43050	LEENOR 8MG TAB NEW(10S)	554	-	-	-	-	-	113	3	110	-	21856.07	444	89066.40
43065	NUTRI TAB NEW(20S)	271	-	-	-	-	-	23	-	23	-	11620.35	248	126480.00
43121	PANTIL 40MG TAB NEW(14S)	691	-	-	-	-	-	224	10	214	-	96662.92	477	222997.50
43149	SITAZAN 50/1000MG TAB (14S)	-	-	-	-	-	-	-	-	-	-	-	-	-
43086	SITAZAN 50/1000MG TAB	150	-	-	-	-	-	17	1	16	-	6704.63	134	56380.50
43118	SITAZAN 50/500MG TAB (14S)	283	-	-	-	-	-	53	-	53	-	21307.80	230	93840.00
43087	SITAZAN 50/500MG TAB	1	-	-	-	-	-	-	-	-	-	-	1	391.00
43096	URISTAT 40MG TAB(20S)	82	-	-	-	-	-	20	1	19	-	7663.20	63	29452.50
43237	URISTAT 80MG TAB NEW(20s)	61	-	-	-	-	-	18	3	15	-	9958.60	46	35190.00
43098	VMED 10MG/160MG TAB	639	-	-	-	-	-	186	11	175	-	94693.22	464	255176.80
43122	VMED 5/160MG TAB NEW(14S)	183	330	-	-	-	-	125	5	120	-	55875.17	393	184395.60
43100	VMED 5MG/80MG TAB	715	-	-	-	-	-	386	5	381	-	129625.50	334	114979.50

Net Opening Value:	2271619.05	TTL SaleValue:	666925.63	Net Disc Value:	22218.95
Net Purchase Value:	324734.00	Net Sale Value:	644706.68	Closing Stock Value:	1932358.55

Group: 2-GROUP MUDASSAR														
43275	CELAMPA 10MG TAB(14S)	175	-	-	-	-	-	35	1	34	-	11179.49	141	47340.75
43276	CELAMPA 25MG TAB(14S)	41	-	-	-	-	-	10	1	9	-	3781.96	32	16048.00
43277	CELAMPA- M 12.5/500MG	28	-	-	-	-	-	9	-	9	-	3480.72	19	7590.50
43160	CO VMED	185	-	-	-	-	-	107	4	103	-	35891.10	82	29274.00
43167	CO VMED 5MG/160MG (14s)	2	-	-	-	-	-	-	-	-	-	-	2	688.50
43154	CO VMED 5MG/160MG	215	-	-	-	-	-	49	3	46	-	13843.44	169	51714.00

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	-	-	-	-	-	111	10	101	-	41076.67	198	82298.70
43262	ESIAM 20MG CAP (14s)	-	-	-	-	-	-	-	-	-	-	-	-	-
43187	ESIAM 20MG CAP NEW(14S)	260	-	-	-	-	-	7	-	7	-	1265.00	253	46450.80
43186	ESIAM 40MG CAP NEW(14S)	695	-	-	-	-	-	202	2	200	-	59936.22	495	151470.00
43236	ESIAM 40MG IV INJ NEW(1s)	110	-	-	-	-	-	-	-	-	-	-	110	42449.00
43239	EXTENCEE PLUS CAP	134	-	-	-	-	-	10	-	10	-	9231.00	124	126480.00
43152	HIXIB 60MG TAB (20S)	1	-	-	-	-	-	-	-	-	-	-	1	238.00
43036	HIXIB 60MG TAB NEW(20S)	387	-	-	-	-	-	87	4	83	-	25435.27	304	95608.00
43040	ITOFIX 50MG TAB NEW(10S)	510	-	-	-	-	-	129	4	125	-	37204.09	385	114537.50
43041	ITOFIX SR 150MG TAB	428	-	-	-	-	-	36	8	28	-	13527.96	400	197200.00
43249	LEVACE 100MG IV INJ(5ml)	27	-	-	-	-	-	-	-	-	-	-	27	9180.00
43215	LEVACE 250MG TAB(30s)	55	-	-	-	-	-	1	-	1	-	472.18	54	45900.00
43216	LEVACE 500MG TAB(30s)	-	-	-	-	-	-	-	-	-	-	-	-	-
43273	LEVACE 500MG TAB NEW(30S)	25	-	-	-	-	-	8	-	8	-	9932.26	17	21675.00
43265	MELTA TAB(20s)	207	-	-	-	-	-	26	15	11	-	7939.00	196	166600.00
43078	RUSIAM 10MG TAB NEW(10S)	483	-	-	-	-	-	116	20	96	-	30191.87	387	122040.45
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	-	-	-	-	-	20	1	19	-	10650.19	1726	1002029.30

Net Opening Value:	2725377.95	TTL SaleValue:	328791.80	Net Disc Value:	9949.41
Net Purchase Value:		Net Sale Value:	318842.39	Closing Stock Value:	2397674.05

Group: 7-GROUP GYNAE 1

43294	CALIDIN V CREAM(40G)	140	-	-	-	-	-	30	13	17	-	6901.07	123	51647.70
43111	CEFOL TAB NEW(20S)	328	-	-	-	-	-	50	10	40	-	14027.94	288	105264.00
43012	CELLGEE SACHETS NEW (10S)	267	-	-	-	-	-	74	-	74	-	22052.40	193	65620.00
43014	CELLGEE TAB NEW(30S)	355	-	-	-	-	-	93	15	78	-	55206.37	277	211905.00
43016	CELLZOL 2.5MG TAB(30S)	70	-	-	-	-	-	25	4	12	9	51148.75	49	208250.00
43290	CETOL SACHETS(10S)	259	-	-	-	-	-	65	6	59	-	82880.10	200	306000.00
43193	IRONIC TAB NEW(20S)	411	-	-	-	-	-	109	2	107	-	53088.45	304	155040.00
43049	LAXCELL SYP (120ML)	1	-	-	-	-	-	-	-	-	-	-	1	250.75
43214	LAXCELL SYP NEW(120ml)	340	-	-	-	-	-	68	-	68	-	21048.36	272	87856.00
43069	ONIRON 8MG TAB(10S)	288	-	-	-	-	-	91	2	89	-	27382.42	199	64277.00
43181	ZANXIM 400MG CAP NEW(5S)	273	-	-	-	-	-	43	1	42	-	17682.43	231	100334.85

Net Opening Value:	1766077.30	TTL SaleValue:	373710.37	Net Disc Value:	22292.08
Net Purchase Value:		Net Sale Value:	351418.29	Closing Stock Value:	1356445.30

Group: 5-GROUP SHAHMEER

43003	BACTOCELL SACHETS	178	-	-	-	-	-	4	-	4	-	2565.95	174	110925.00
43200	CALPRO D SYP NEW(120ml)	144	-	-	-	-	-	15	3	12	-	4055.87	132	44319.00
43007	CALPRO D TAB NEW(20S)	307	-	-	-	-	-	31	8	23	-	11032.32	284	144840.00
43295	CEFOL DROPS(10ML)	-	225	-	-	-	-	30	5	25	-	9426.73	200	76500.00
43038	IRONIC SYP (120ML)	238	-	-	-	-	-	53	5	48	-	15930.39	190	63792.50
43044	KUFRID SYP NEW(120ML)	288	-	-	-	-	-	28	1	27	-	8283.87	261	79866.00

		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	-	-	-	-	-	163	7	156	-	59040.90	500	191250.00
43217	LEVACE 100MG SYP(60ml)	2	-	-	-	-	-	-	-	-	-	-	2	612.00
43064	NEUROX SYP(240ML)	183	-	-	-	-	-	21	2	19	-	9409.51	164	82943.00
43232	NOCOL SYP NEW(120ml)	136	-	-	-	-	-	46	1	45	-	14523.71	91	29393.00
43281	ONIRON 4MG INJ (5S)	175	-	-	-	-	-	-	-	-	-	-	175	133875.00
43070	OREGA SYP(200ML)	293	-	-	-	-	-	65	4	61	-	30302.09	232	117334.00
43092	SUN DROPS(10ML)	-	-	-	-	-	-	-	-	-	-	-	-	-
43207	SUN DROPS AD NEW(10ml)	379	-	-	-	-	-	104	4	100	-	39639.24	279	113832.00
43255	SUN DROPS NEW(10ml)	113	-	-	-	-	-	18	4	14	-	5701.80	99	40392.00

Net Opening Value:	1357237.50	TTL SaleValue:	214871.65	Net Disc Value:	4959.27
Net Purchase Value:	86062.50	Net Sale Value:	209912.38	Closing Stock Value:	1229873.50

Group: 6-CNS GROUP 1 ARSHAD

43009	CARTI 5 GEL NEW(50GM)	550	-	-	-	-	-	210	15	195	-	54774.34	355	119191.25
43008	CARTI 5 TAB NEW(30S)	316	-	-	-	-	-	73	3	70	-	81670.23	246	313650.00
43279	COLATE SYP(120ML)	142	-	-	-	-	-	22	-	22	-	10752.27	120	60690.00
43028	DONRESP 3MG TAB (10S)	-	-	-	-	-	-	-	-	-	-	-	-	-
43026	DONRESP 1MG TAB NEW (10S)	191	-	-	-	-	-	48	3	45	-	7428.88	146	24695.90
43027	DONRESP 2MG TAB NEW(10S)	151	-	-	-	-	-	37	2	35	-	9386.80	116	32143.60
43047	LALIK 100MG TAB NEW(14S)	214	-	-	-	-	-	94	5	89	-	58003.57	125	85425.00
43125	LALIK 50MG TAB NEW(14S)	322	-	-	-	-	-	110	6	104	-	38031.90	218	89314.60
43051	LEVETRAM 250MG TAB	83	-	-	-	-	-	22	1	21	-	20737.87	62	63240.00
43052	LEVETRAM 500MG TAB(30S)	72	-	-	-	-	-	37	6	31	-	46212.24	41	62730.00
43291	MAGNISH TAB(20S)	81	-	-	-	-	-	13	3	10	-	4207.52	71	30175.00
43142	MTAZ 15MG TAB NEW(20S)	193	-	-	-	-	-	30	-	30	-	14721.15	163	83130.00
43143	MTAZ 30MG TAB (20s)	-	-	-	-	-	-	-	-	-	-	-	-	-
43056	MTAZ 30MG TAB NEW(20S)	53	-	-	-	-	-	9	4	5	-	4148.42	48	40800.00
43066	OLAN 10MG TAB NEW(10S)	270	-	-	-	-	-	103	4	99	-	24146.10	171	42442.20
43067	OLAN 5MG TAB(10S)	491	-	-	-	-	-	98	-	98	-	13449.99	393	55118.25
43234	ROPIX 1MG TAB(21s)	82	-	-	-	-	-	8	2	6	-	4100.40	76	51680.00
43123	TINEX 2MG TAB (10S)	1	-	-	-	-	-	-	-	-	-	-	1	104.55
43093	TINEX 2MG TAB NEW(10S)	64	1260	-	-	-	-	245	2	243	-	32766.54	1081	148853.70
43094	TINEX 4MG TAB NEW(10S)	349	-	-	-	-	-	154	8	146	-	32708.61	203	47106.15
43145	VERTIMIN 16MG TAB(30S)	99	-	-	-	-	-	33	5	28	-	13138.89	71	34158.10
43146	VERTIMIN 24MG TAB(30S)	73	-	-	-	-	-	7	3	4	-	2861.61	69	53078.25
43103	ZANTUM 1GM INJ (1S)	-	-	-	-	-	-	-	-	-	-	-	-	-
43180	ZANTUM 1GM INJ NEW(1S)	296	-	-	-	-	-	20	10	10	-	4189.48	286	118632.80

Net Opening Value:	1892529.25	TTL SaleValue:	512120.42	Net Disc Value:	34683.61
Net Purchase Value:	173502.00	Net Sale Value:	477436.81	Closing Stock Value:	1556359.35

Group: 3-GROUP MOHSIN

43004	BAKIN 10MG TAB NEW(30S)	523	-	-	-	-	-	130	12	118	-	23580.03	405	83997.00
43286	CULENTO 10MG TAB(10S)	64	-	-	-	-	-	1	1	-	-	25.84	64	16537.60
43112	D ONE ULTRA TAB(1s)	-	-	-	-	-	-	-	-	-	-	-	-	-

		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
43108	D ONE ULTRA TAB NEW(1S)	228	-	-	-	-	-	75	3	72	-	16012.73	156	38454.00
43029	DUMORE 30MG CAP NEW(14S)	204	-	-	-	-	-	62	-	62	-	32189.01	142	76041.00
43212	MABRIN 200MG CAP(10s)	303	-	-	-	-	-	65	4	61	-	22451.94	242	92153.60
43130	MEMRIL 10MG TAB NEW(30S)	149	-	-	-	-	-	33	4	29	-	36222.80	120	153000.00
43054	METHIX TAB NEW(20S)	727	-	-	-	-	-	181	25	156	-	125719.25	571	485350.00
43074	REFLUX 20MG CAP (14S)	123	-	-	-	-	-	1	1	-	-	25.97	123	25196.55
43075	REFLUX 40MG CAP NEW(14S)	318	-	-	-	-	-	48	7	41	-	14500.62	277	98653.55
43229	REFLUX 40MG INJ NEW(1s)	86	-	-	-	-	-	11	1	10	-	4077.88	76	30685.00
43259	SERTEX 100MG TAB (20S)	-	-	-	-	-	-	-	-	-	-	-	-	-
43080	SERTEX 100MG TAB NEW(20S)	72	-	-	-	-	-	20	5	15	-	14960.90	57	55717.50
43230	SERTEX 50MG TAB NEW(30s)	120	-	-	-	-	-	30	6	24	-	22966.42	96	93840.00
43266	TEMEY 0.4MG CAP NEW(20s)	161	-	-	-	-	-	18	6	12	-	12087.00	149	151980.00
43251	UNIPEP 10MG TAB NEW(20s)	69	-	-	-	-	-	4	-	4	-	1371.90	65	22100.00
43095	UNIPEP TAB(20S)	-	-	-	-	-	-	-	-	-	-	-	-	-

Net Opening Value:	1762293.95	TTL SaleValue:	340984.76	Net Disc Value:	14792.47
Net Purchase Value:		Net Sale Value:	326192.29	Closing Stock Value:	1423705.80

Group: 4-GROUP WAJEEH SHAH

43136	CELLKAST 10MG TAB NEW(14S)	256	-	-	-	-	-	99	4	95	-	38025.03	161	68425.00
43151	DELOSIT 5MG TAB NEW(10S)	171	-	-	-	-	-	73	-	73	-	19940.17	98	27239.10
43042	KETOCELL TAB NEW(100S)	88	-	-	-	-	-	65	9	56	-	205525.90	32	116796.80
43274	LINOZ 600 TAB NEW(12S)	252	-	-	-	-	-	49	9	40	-	43715.29	212	288320.00
43248	LINOZ 600MG TAB(12s)	-	-	-	-	-	-	-	-	-	-	-	-	-
43170	NEOQUEL 100MG TAB	148	-	-	-	-	-	45	3	42	-	42358.30	106	108120.00
43135	NEOQUEL 25MG TAB (30S)	-	-	-	-	-	-	-	-	-	-	-	-	-
43058	NEOQUEL 25MG TAB NEW	160	-	-	-	-	-	32	-	32	-	14620.25	128	59296.00
43060	NEOQUEL XR 300MG TAB(30S)	11	-	-	-	-	-	-	-	-	-	-	11	12622.50
43267	NEOQUEL XR150MG TAB	59	-	-	-	-	-	3	2	1	-	1061.28	58	73950.00
43157	PRIVISA 25MG TAB NEW(20S)	302	-	-	-	-	-	78	5	73	-	16590.95	229	52944.80
43158	PRIVISA 50MG TAB NEW(20S)	416	-	-	-	-	-	107	-	107	-	32370.06	309	95341.95
43292	PRUCALP 1MG TAB(10S)	64	-	-	-	-	-	-	-	-	-	-	64	16320.00
43293	PRUCALP 2MG TAB(10S)	78	-	-	-	-	-	16	2	14	-	4460.80	64	21760.00
43139	REZZ CAP 20MG 10s NEW(10S)	1567	-	-	-	-	-	419	16	403	-	88972.76	1164	275053.20
43085	SIMGESIC TAB NEW(20S)	1643	-	-	-	-	-	682	20	662	-	207004.16	981	315195.30
43090	SIXONE 1G IV INJ (1S)	-	-	-	-	-	-	-	-	-	-	-	-	-
43148	SIXONE 1GM INJ NEW(1s)	472	-	-	-	-	-	52	-	52	-	20494.75	420	176715.00
43101	XTIN CR 12.5MG TAB NEW(30S)	261	-	-	-	-	-	57	15	42	-	29849.40	219	164370.45
43169	XTIN CR 25MG TAB NEW(30s)	181	-	-	-	-	-	28	6	22	-	26233.67	159	199481.40

Net Opening Value:	2893935.50	TTL SaleValue:	824383.74	Net Disc Value:	33160.97
Net Purchase Value:		Net Sale Value:	791222.77	Closing Stock Value:	2071951.50

Group: 3-GROUP UMAR RIAZ

43258	CLOPIX 75MG/75MG TAB(10s)	9	-	-	-	-	-	-	-	-	-	-	9	1897.20
43202	FENOMAX 200MG CAP(30S)	69	-	-	-	-	-	32	10	22	-	6931.72	47	15580.50

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	-	-	-	-	-	8	-	8	-	2952.30	130	47736.00
43190	NEBIFIX 5MG TAB NEW(14S)	18	-	-	-	-	-	34	20	14	-	3598.77	4	1060.80
43280	ONIRON 8MG INJ (5S)	94	-	-	-	-	-	3	-	3	-	2616.30	91	92820.00
43083	SILINOR SYP(200ML)	-	-	-	-	-	-	-	-	-	-	-	-	-
43084	SILINOR TAB(30S)	95	-	-	-	-	-	12	-	12	-	8732.48	83	63495.00
43263	SILINOR TAB NEW(30s)	-	-	-	-	-	-	-	-	-	-	-	-	-
43270	VONOCEL 10MG TAB(14S)	84	-	-	-	-	-	4	-	4	-	1136.46	80	30600.00
43269	VONOCEL 20MG TAB(14S)	350	-	-	-	-	-	50	-	50	-	23350.18	300	153000.00

Net Opening Value:	459500.65	TTL SaleValue:	51435.54	Net Disc Value:	2117.33
Net Purchase Value:		Net Sale Value:	49318.21	Closing Stock Value:	406287.25

Group: 8-GROUP GYNAE 2

43220	AXACID SYP (120ml)	-	-	-	-	-	-	-	-	-	-	-	-	-
43002	AXACID SYP NEW(120ML)	207	-	-	-	-	-	10	-	10	-	3047.76	197	60282.00
43271	CECLO 100MG TAB(30S)	196	-	-	-	-	-	41	4	37	-	12116.89	159	54600.60
43222	CELL D PLUS CAP NEW(2s)	219	-	-	-	-	-	18	1	17	-	8342.49	202	109888.00
43013	CELLGEE SYP(120ML)	243	-	-	-	-	-	22	4	18	-	5473.86	225	75543.75
43159	CITROCRAN SACHET NEW(10S)	161	-	-	-	-	-	10	-	10	-	4675.01	151	70592.50
43037	IROCELL 100MG INJ NEW(5S)	6	-	-	-	-	-	-	1	-1	-	-1675.18	7	11667.95
43240	LACTOBAC SACH NEW(10s)	132	-	-	-	-	-	1	1	-	-	-25.50	132	67320.00
43082	SETVIT TAB(30S)	168	-	-	-	-	-	26	1	25	-	20931.25	143	121550.00

Net Opening Value:	626760.25	TTL SaleValue:	55088.37	Net Disc Value:	2201.79
Net Purchase Value:		Net Sale Value:	52886.58	Closing Stock Value:	571444.80

Opening Value :	15,755,331.40	TTL SaleValue:	3368312.28	Net DISC Value:	146375.88
Net Purchase Value:	584298.50	Net Sale Value:	3221936.40	Closing Stock Value:	12946100.10