

Sales and Stock Statement

From Date:01/03/2024 To Date:16/03/2024

Printing Date: 16/03/2024

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

Printing Time 5:48:48PM

| 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 |
| Group: 1-GROUP M. WAQAS | | | | | | | | | | | | | | |
| 43001 | ASPITE SYP (120ML) | 3 | - | - | - | - | - | - | - | - | - | - | 3 | 663.00 |
| 43221 | ASPITE SYP NEW(120ml) | 364 | - | - | - | - | - | 173 | 4 | 169 | - | 48861.33 | 195 | 59670.00 |
| 43017 | CIRONEX 10MG TAB NEW(14S) | - | 336 | - | - | - | - | 96 | 3 | 93 | - | 41420.93 | 243 | 109471.50 |
| 43168 | CIRONEX 5MG TAB NEW(14s) | 272 | - | - | - | - | - | 94 | 16 | 78 | - | 21859.80 | 194 | 56230.90 |
| 43260 | CO OLAN 12MG+25MG CAP | 10 | 50 | - | - | - | - | 18 | 12 | 6 | - | 2572.27 | 54 | 20012.40 |
| 43155 | CO OLAN 6MG+25MG CAP | 291 | - | - | - | - | - | 150 | 9 | 141 | - | 24245.62 | 150 | 25755.00 |
| 43172 | COCELL 50MG CAP (20s) | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 43021 | COCELL 50MG CAP NEW(20S) | 213 | - | - | - | - | - | 42 | 2 | 40 | - | 32725.00 | 173 | 147050.00 |
| 43032 | GABA PIL 100MG CAP | 159 | - | - | - | - | - | 75 | 6 | 69 | - | 30644.88 | 90 | 42840.00 |
| 43034 | GABA PIL 50MG CAP NEW(14S) | 290 | - | - | - | - | - | 131 | 11 | 120 | - | 40471.03 | 170 | 61846.00 |
| 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) | 221 | - | - | - | - | - | 87 | 5 | 82 | - | 11708.22 | 139 | 20439.95 |
| 43129 | GABAPIL 50MG CAP (14S) | 2 | - | - | - | - | - | - | - | - | - | - | 2 | 595.00 |
| 43128 | GABAPIL 75MG CAP NEW(10S) | 303 | - | - | - | - | - | 121 | 7 | 114 | - | 39496.07 | 189 | 68758.20 |
| 43050 | LEENOR 8MG TAB NEW(10S) | 554 | - | - | - | - | - | 189 | 6 | 183 | - | 36336.40 | 371 | 74422.60 |
| 43065 | NUTRI TAB NEW(20S) | 271 | - | - | - | - | - | 39 | - | 39 | - | 19441.20 | 232 | 118320.00 |
| 43121 | PANTIL 40MG TAB NEW(14S) | 691 | - | - | - | - | - | 324 | 21 | 303 | - | 137015.28 | 388 | 181390.00 |
| 43149 | SITAZAN 50/1000MG TAB (14S) | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 43086 | SITAZAN 50/1000MG TAB | 150 | - | - | - | - | - | 26 | 1 | 25 | - | 10430.39 | 125 | 52593.75 |
| 43118 | SITAZAN 50/500MG TAB (14S) | 283 | - | - | - | - | - | 67 | - | 67 | - | 26968.80 | 216 | 88128.00 |
| 43087 | SITAZAN 50/500MG TAB | 1 | - | - | - | - | - | - | - | - | - | - | 1 | 391.00 |
| 43096 | URISTAT 40MG TAB(20S) | 82 | - | - | - | - | - | 27 | 1 | 26 | - | 10602.51 | 56 | 26180.00 |
| 43237 | URISTAT 80MG TAB NEW(20s) | 61 | - | - | - | - | - | 26 | 3 | 23 | - | 16082.44 | 38 | 29070.00 |
| 43098 | VMED 10MG/160MG TAB | 639 | - | - | - | - | - | 246 | 14 | 232 | - | 125548.18 | 407 | 223829.65 |
| 43122 | VMED 5/160MG TAB NEW(14S) | 183 | 330 | - | - | - | - | 190 | 9 | 181 | - | 84182.00 | 332 | 155774.40 |
| 43100 | VMED 5MG/80MG TAB | 715 | - | - | - | - | - | 542 | 7 | 535 | - | 181388.68 | 180 | 61965.00 |

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|----------------------------|------------|------------------------|-----------|-----------------------------|------------|
| Net Opening Value: | 2271619.05 | TTL SaleValue: | 974122.23 | Net Disc Value: | 32121.20 |
| Net Purchase Value: | 324734.00 | Net Sale Value: | 942001.03 | Closing Stock Value: | 1627125.25 |

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|--------------------------------|-------------------------|-----|---|---|---|---|---|-----|---|-----|---|----------|-----|----------|
| Group: 2-GROUP MUDASSAR | | | | | | | | | | | | | | |
| 43275 | CELAMPA 10MG TAB(14S) | 175 | - | - | - | - | - | 59 | 3 | 56 | - | 17998.59 | 119 | 39954.25 |
| 43276 | CELAMPA 25MG TAB(14S) | 41 | - | - | - | - | - | 21 | 3 | 18 | - | 7654.03 | 23 | 11534.50 |
| 43277 | CELAMPA- M 12.5/500MG | 28 | - | - | - | - | - | 12 | 2 | 10 | - | 3882.22 | 18 | 7191.00 |
| 43160 | CO VMED | 185 | - | - | - | - | - | 145 | 4 | 141 | - | 49216.17 | 44 | 15708.00 |
| 43167 | CO VMED 5MG/160MG (14s) | 2 | - | - | - | - | - | - | - | - | - | - | 2 | 688.50 |
| 43154 | CO VMED 5MG/160MG | 215 | - | - | - | - | - | 62 | 5 | 57 | - | 17230.86 | 158 | 48348.00 |

| 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 | - | - | - | - | - | 200 | 10 | 190 | - | 76909.84 | 109 | 45305.85 |
| 43262 | ESIAM 20MG CAP (14s) | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 43187 | ESIAM 20MG CAP NEW(14S) | 260 | - | - | - | - | - | 14 | - | 14 | - | 2558.48 | 246 | 45165.60 |
| 43186 | ESIAM 40MG CAP NEW(14S) | 695 | - | - | - | - | - | 327 | 6 | 321 | - | 95623.47 | 374 | 114444.00 |
| 43236 | ESIAM 40MG IV INJ NEW(1s) | 110 | - | - | - | - | - | 2 | - | 2 | - | 737.07 | 108 | 41677.20 |
| 43239 | EXTENCEE PLUS CAP | 134 | - | - | - | - | - | 11 | - | 11 | - | 10256.10 | 123 | 125460.00 |
| 43152 | HIXIB 60MG TAB (20S) | 1 | - | - | - | - | - | - | - | - | - | - | 1 | 238.00 |
| 43036 | HIXIB 60MG TAB NEW(20S) | 387 | - | - | - | - | - | 141 | 8 | 133 | - | 40823.82 | 254 | 79883.00 |
| 43040 | ITOFIX 50MG TAB NEW(10S) | 510 | - | - | - | - | - | 210 | 4 | 206 | - | 61047.29 | 304 | 90440.00 |
| 43041 | ITOFIX SR 150MG TAB | 428 | - | - | - | - | - | 87 | 8 | 79 | - | 38210.03 | 349 | 172057.00 |
| 43249 | LEVACE 100MG IV INJ(5ml) | 27 | - | - | - | - | - | 2 | - | 2 | - | 686.80 | 25 | 8500.00 |
| 43215 | LEVACE 250MG TAB(30s) | 55 | - | - | - | - | - | 2 | 1 | 1 | - | 472.18 | 54 | 45900.00 |
| 43216 | LEVACE 500MG TAB(30s) | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 43273 | LEVACE 500MG TAB NEW(30S) | 25 | - | - | - | - | - | 11 | 1 | 10 | - | 12495.02 | 15 | 19125.00 |
| 43265 | MELTA TAB(20s) | 207 | - | - | - | - | - | 39 | 15 | 24 | - | 18844.50 | 183 | 155550.00 |
| 43078 | RUSIAM 10MG TAB NEW(10S) | 483 | - | - | - | - | - | 172 | 21 | 151 | - | 47238.12 | 332 | 104696.20 |
| 43162 | RUSIAM 20MG TAB (10S) | 1 | - | - | - | - | - | - | - | - | - | - | 1 | 419.05 |
| 43079 | RUSIAM 20MG TAB NEW(10S) | 44 | - | - | - | - | - | 18 | - | 18 | - | 9721.25 | 26 | 14365.00 |
| 43104 | ZANTUM 2GM INJ NEW(1S) | 1745 | - | - | - | - | - | 22 | 1 | 21 | - | 11759.05 | 1724 | 1000868.20 |

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|----------------------------|------------|------------------------|-----------|-----------------------------|------------|
| Net Opening Value: | 2725377.95 | TTL SaleValue: | 539658.73 | Net Disc Value: | 16293.84 |
| Net Purchase Value: | | Net Sale Value: | 523364.89 | Closing Stock Value: | 2187518.35 |

Group: 7-GROUP GYNAE 1

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|-------|---------------------------|-----|---|---|---|---|---|-----|----|-----|----|-----------|-----|-----------|
| 43294 | CALIDIN V CREAM(40G) | 140 | - | - | - | - | - | 46 | 18 | 28 | - | 11412.91 | 112 | 47028.80 |
| 43111 | CEFOL TAB NEW(20S) | 328 | - | - | - | - | - | 99 | 28 | 71 | - | 24885.16 | 257 | 93933.50 |
| 43012 | CELLGEE SACHETS NEW (10S) | 267 | - | - | - | - | - | 135 | - | 135 | - | 40623.20 | 132 | 44880.00 |
| 43014 | CELLGEE TAB NEW(30S) | 355 | - | - | - | - | - | 155 | 19 | 136 | - | 97132.26 | 219 | 167535.00 |
| 43016 | CELLZOL 2.5MG TAB(30S) | 70 | - | - | - | - | - | 40 | 6 | 19 | 15 | 80835.00 | 36 | 153000.00 |
| 43290 | CETOL SACHETS(10S) | 259 | - | - | - | - | - | 109 | 13 | 96 | - | 137577.60 | 163 | 249390.00 |
| 43193 | IRONIC TAB NEW(20S) | 411 | - | - | - | - | - | 215 | 7 | 208 | - | 101071.80 | 203 | 103530.00 |
| 43049 | LAXCELL SYP (120ML) | 1 | - | - | - | - | - | - | - | - | - | - | 1 | 250.75 |
| 43214 | LAXCELL SYP NEW(120ml) | 340 | - | - | - | - | - | 111 | - | 111 | - | 33995.84 | 229 | 73967.00 |
| 43069 | ONIRON 8MG TAB(10S) | 288 | - | - | - | - | - | 140 | 8 | 132 | - | 40552.77 | 156 | 50388.00 |
| 43181 | ZANXIM 400MG CAP NEW(5S) | 273 | - | - | - | - | - | 59 | 1 | 58 | - | 24493.04 | 215 | 93385.25 |

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| Net Opening Value: | 1766077.30 | TTL SaleValue: | 628805.18 | Net Disc Value: | 36225.60 |
| Net Purchase Value: | | Net Sale Value: | 592579.58 | Closing Stock Value: | 1077288.30 |

Group: 5-GROUP SHAHMEER

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|-------|-------------------------|-----|-----|---|---|---|---|----|---|----|---|----------|-----|-----------|
| 43003 | BACTOCELL SACHETS | 178 | - | - | - | - | - | 12 | - | 12 | - | 7646.84 | 166 | 105825.00 |
| 43200 | CALPRO D SYP NEW(120ml) | 144 | - | - | - | - | - | 26 | 9 | 17 | - | 5815.43 | 127 | 42640.25 |
| 43007 | CALPRO D TAB NEW(20S) | 307 | - | - | - | - | - | 46 | 9 | 37 | - | 17677.62 | 270 | 137700.00 |
| 43295 | CEFOL DROPS(10ML) | - | 225 | - | - | - | - | 37 | 7 | 30 | - | 11331.59 | 195 | 74587.50 |
| 43038 | IRONIC SYP (120ML) | 238 | - | - | - | - | - | 67 | 7 | 60 | - | 19691.46 | 178 | 59763.50 |
| 43044 | KUFRID SYP NEW(120ML) | 288 | - | - | - | - | - | 50 | 1 | 49 | - | 14667.03 | 239 | 73134.00 |

| | | 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 | - | - | - | - | - | 289 | 10 | 279 | - | 106055.96 | 377 | 144202.50 |
| 43217 | LEVACE 100MG SYP(60ml) | 2 | - | - | - | - | - | - | - | - | - | - | 2 | 612.00 |
| 43064 | NEUROX SYP(240ML) | 183 | - | - | - | - | - | 38 | 2 | 36 | - | 17822.69 | 147 | 74345.25 |
| 43232 | NOCOL SYP NEW(120ml) | 136 | - | - | - | - | - | 80 | 7 | 73 | - | 23456.30 | 63 | 20349.00 |
| 43281 | ONIRON 4MG INJ (5S) | 175 | - | - | - | - | - | - | - | - | - | - | 175 | 133875.00 |
| 43070 | OREGA SYP(200ML) | 293 | - | - | - | - | - | 110 | 5 | 105 | - | 52193.54 | 188 | 95081.00 |
| 43092 | SUN DROPS(10ML) | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 43207 | SUN DROPS AD NEW(10ml) | 379 | - | - | - | - | - | 164 | 4 | 160 | - | 63866.28 | 219 | 89352.00 |
| 43255 | SUN DROPS NEW(10ml) | 113 | - | - | - | - | - | 37 | 5 | 32 | - | 13066.20 | 81 | 33048.00 |

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| Net Opening Value: | 1357237.50 | TTL SaleValue: | 361313.36 | Net Disc Value: | 8022.42 |
| Net Purchase Value: | 86062.50 | Net Sale Value: | 353290.94 | Closing Stock Value: | 1084515.00 |

Group: 6-CNS GROUP 1 ARSHAD

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|-------|---------------------------|-----|------|---|---|---|---|-----|----|-----|---|-----------|-----|-----------|
| 43009 | CARTI 5 GEL NEW(50GM) | 550 | - | - | - | - | - | 301 | 28 | 273 | - | 78457.68 | 277 | 93002.75 |
| 43008 | CARTI 5 TAB NEW(30S) | 316 | - | - | - | - | - | 116 | 5 | 111 | - | 130228.70 | 205 | 261375.00 |
| 43279 | COLATE SYP(120ML) | 142 | - | - | - | - | - | 32 | 7 | 25 | - | 12277.11 | 117 | 59172.75 |
| 43028 | DONRESP 3MG TAB (10S) | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 43026 | DONRESP 1MG TAB NEW (10S) | 191 | - | - | - | - | - | 70 | 6 | 64 | - | 10600.10 | 127 | 21482.05 |
| 43027 | DONRESP 2MG TAB NEW(10S) | 151 | - | - | - | - | - | 58 | 4 | 54 | - | 14631.95 | 97 | 26878.70 |
| 43047 | LALIK 100MG TAB NEW(14S) | 214 | - | - | - | - | - | 146 | 7 | 139 | - | 89952.53 | 75 | 51255.00 |
| 43125 | LALIK 50MG TAB NEW(14S) | 322 | - | - | - | - | - | 164 | 11 | 153 | - | 57675.00 | 169 | 69239.30 |
| 43051 | LEVETRAM 250MG TAB | 83 | - | - | - | - | - | 28 | 2 | 26 | - | 25878.67 | 57 | 58140.00 |
| 43052 | LEVETRAM 500MG TAB(30S) | 72 | - | - | - | - | - | 55 | 9 | 46 | - | 69001.59 | 26 | 39780.00 |
| 43291 | MAGNISH TAB(20S) | 81 | - | - | - | - | - | 23 | 5 | 18 | - | 7560.78 | 63 | 26775.00 |
| 43142 | MTAZ 15MG TAB NEW(20S) | 193 | - | - | - | - | - | 44 | 2 | 42 | - | 20750.47 | 151 | 77010.00 |
| 43143 | MTAZ 30MG TAB (20s) | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 43056 | MTAZ 30MG TAB NEW(20S) | 53 | - | - | - | - | - | 11 | 4 | 7 | - | 5856.92 | 46 | 39100.00 |
| 43066 | OLAN 10MG TAB NEW(10S) | 270 | - | - | - | - | - | 163 | 6 | 157 | - | 38413.84 | 113 | 28046.60 |
| 43067 | OLAN 5MG TAB(10S) | 491 | - | - | - | - | - | 141 | - | 141 | - | 19430.94 | 350 | 49087.50 |
| 43234 | ROPIX 1MG TAB(21s) | 82 | - | - | - | - | - | 18 | 2 | 16 | - | 10866.40 | 66 | 44880.00 |
| 43123 | TINEX 2MG TAB (10S) | 1 | - | - | - | - | - | - | - | - | - | - | 1 | 104.55 |
| 43093 | TINEX 2MG TAB NEW(10S) | 64 | 1260 | - | - | - | - | 404 | 7 | 397 | - | 53716.97 | 927 | 127647.90 |
| 43094 | TINEX 4MG TAB NEW(10S) | 349 | - | - | - | - | - | 246 | 11 | 235 | - | 52297.11 | 114 | 26453.70 |
| 43145 | VERTIMIN 16MG TAB(30S) | 99 | - | - | - | - | - | 53 | 10 | 43 | - | 20254.40 | 56 | 26941.60 |
| 43146 | VERTIMIN 24MG TAB(30S) | 73 | - | - | - | - | - | 9 | 4 | 5 | - | 3634.71 | 68 | 52309.00 |
| 43103 | ZANTUM 1GM INJ (1S) | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 43180 | ZANTUM 1GM INJ NEW(1S) | 296 | - | - | - | - | - | 28 | 14 | 14 | - | 6055.68 | 282 | 116973.60 |

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| Net Opening Value: | 1892529.25 | TTL SaleValue: | 775022.18 | Net Disc Value: | 47480.63 |
| Net Purchase Value: | 173502.00 | Net Sale Value: | 727541.55 | Closing Stock Value: | 1295655.00 |

Group: 3-GROUP MOHSIN

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|-------|-------------------------|-----|---|---|---|---|---|-----|----|-----|---|----------|-----|----------|
| 43004 | BAKIN 10MG TAB NEW(30S) | 523 | - | - | - | - | - | 166 | 13 | 153 | - | 30699.04 | 370 | 76738.00 |
| 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 | - | - | - | - | - | 117 | 9 | 108 | - | 24343.23 | 120 | 29580.00 |
| 43029 | DUMORE 30MG CAP NEW(14S) | 204 | - | - | - | - | - | 90 | 2 | 88 | - | 45798.78 | 116 | 62118.00 |
| 43212 | MABRIN 200MG CAP(10s) | 303 | - | - | - | - | - | 146 | 4 | 142 | - | 52348.53 | 161 | 61308.80 |
| 43130 | MEMRIL 10MG TAB NEW(30S) | 149 | - | - | - | - | - | 60 | 8 | 52 | - | 64833.83 | 97 | 123675.00 |
| 43054 | METHIX TAB NEW(20S) | 727 | - | - | - | - | - | 310 | 39 | 271 | - | 217825.25 | 456 | 387600.00 |
| 43074 | REFLUX 20MG CAP (14S) | 123 | - | - | - | - | - | 16 | 1 | 15 | - | 3124.31 | 108 | 22123.80 |
| 43075 | REFLUX 40MG CAP NEW(14S) | 318 | - | - | - | - | - | 79 | 9 | 70 | - | 24508.31 | 248 | 88325.20 |
| 43229 | REFLUX 40MG INJ NEW(1s) | 86 | - | - | - | - | - | 21 | 1 | 20 | - | 7933.70 | 66 | 26647.50 |
| 43259 | SERTEX 100MG TAB (20S) | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 43080 | SERTEX 100MG TAB NEW(20S) | 72 | - | - | - | - | - | 26 | 8 | 18 | - | 17756.56 | 54 | 52785.00 |
| 43230 | SERTEX 50MG TAB NEW(30s) | 120 | - | - | - | - | - | 56 | 11 | 45 | - | 42927.01 | 75 | 73312.50 |
| 43266 | TEMEY 0.4MG CAP NEW(20s) | 161 | - | - | - | - | - | 30 | 6 | 24 | - | 23880.75 | 137 | 139740.00 |
| 43251 | UNIPEP 10MG TAB NEW(20s) | 69 | - | - | - | - | - | 5 | - | 5 | - | 1713.60 | 64 | 21760.00 |
| 43095 | UNIPEP TAB(20S) | - | - | - | - | - | - | - | - | - | - | - | - | - |

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| Net Opening Value: | 1762293.95 | TTL SaleValue: | 583608.00 | Net Disc Value: | 25889.26 |
| Net Purchase Value: | | Net Sale Value: | 557718.74 | Closing Stock Value: | 1182251.40 |

Group: 4-GROUP WAJEEH SHAH

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|-------|-----------------------------|------|-----|---|---|---|---|------|----|------|---|-----------|-----|-----------|
| 43136 | CELLKAST 10MG TAB NEW(14S) | 256 | - | - | - | - | - | 137 | 5 | 132 | - | 53735.19 | 124 | 52700.00 |
| 43151 | DELOSIT 5MG TAB NEW(10S) | 171 | - | - | - | - | - | 100 | - | 100 | - | 27287.80 | 71 | 19734.45 |
| 43042 | KETOCELL TAB NEW(100S) | 88 | 144 | - | - | - | - | 96 | 12 | 84 | - | 307923.86 | 148 | 540185.20 |
| 43274 | LINOZ 600 TAB NEW(12S) | 252 | - | - | - | - | - | 81 | 9 | 72 | - | 81808.89 | 180 | 244800.00 |
| 43248 | LINOZ 600MG TAB(12s) | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 43170 | NEOQUEL 100MG TAB | 148 | - | - | - | - | - | 57 | 5 | 52 | - | 52410.40 | 96 | 97920.00 |
| 43135 | NEOQUEL 25MG TAB (30S) | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 43058 | NEOQUEL 25MG TAB NEW | 160 | - | - | - | - | - | 49 | 6 | 43 | - | 19766.98 | 117 | 54200.25 |
| 43060 | NEOQUEL XR 300MG TAB(30S) | 11 | - | - | - | - | - | - | - | - | - | - | 11 | 12622.50 |
| 43267 | NEOQUEL XR150MG TAB | 59 | - | - | - | - | - | 4 | 3 | 1 | - | 1061.28 | 58 | 73950.00 |
| 43157 | PRIVISA 25MG TAB NEW(20S) | 302 | - | - | - | - | - | 124 | 6 | 118 | - | 26899.00 | 184 | 42540.80 |
| 43158 | PRIVISA 50MG TAB NEW(20S) | 416 | - | - | - | - | - | 168 | 1 | 167 | - | 50611.56 | 249 | 76828.95 |
| 43292 | PRUCALP 1MG TAB(10S) | 64 | - | - | - | - | - | - | - | - | - | - | 64 | 16320.00 |
| 43293 | PRUCALP 2MG TAB(10S) | 78 | - | - | - | - | - | 36 | 2 | 34 | - | 10006.20 | 44 | 14960.00 |
| 43139 | REZZ CAP 20MG 10s NEW(10S) | 1567 | - | - | - | - | - | 671 | 16 | 655 | - | 144513.88 | 912 | 215505.60 |
| 43085 | SIMGESIC TAB NEW(20S) | 1643 | - | - | - | - | - | 1124 | 33 | 1091 | - | 341518.13 | 552 | 177357.60 |
| 43090 | SIXONE 1G IV INJ (1S) | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 43148 | SIXONE 1GM INJ NEW(1s) | 472 | - | - | - | - | - | 104 | - | 104 | - | 40905.35 | 368 | 154836.00 |
| 43101 | XTIN CR 12.5MG TAB NEW(30S) | 261 | - | - | - | - | - | 108 | 30 | 78 | - | 56223.75 | 183 | 137350.65 |
| 43169 | XTIN CR 25MG TAB NEW(30s) | 181 | - | - | - | - | - | 48 | 8 | 40 | - | 48621.99 | 141 | 176898.60 |

| | | | | | |
|----------------------------|------------|------------------------|------------|-----------------------------|------------|
| Net Opening Value: | 2893935.50 | TTL SaleValue: | 1316186.97 | Net Disc Value: | 52892.71 |
| Net Purchase Value: | 525585.60 | Net Sale Value: | 1263294.26 | Closing Stock Value: | 2108710.60 |

Group: 3-GROUP UMAR RIAZ

| | | | | | | | | | | | | | | |
|-------|---------------------------|----|---|---|---|---|---|----|----|----|---|---------|----|----------|
| 43258 | CLOPIX 75MG/75MG TAB(10s) | 9 | - | - | - | - | - | - | - | - | - | - | 9 | 1897.20 |
| 43202 | FENOMAX 200MG CAP(30S) | 69 | - | - | - | - | - | 42 | 11 | 31 | - | 9847.30 | 38 | 12597.00 |

| | | 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 |
| 43201 | FENOMAX 67MG CAP(30S) | 1 | - | - | - | - | - | - | - | - | - | - | 1 | 97.75 |
| 43189 | NEBIFIX 10MG TAB(14S) | 138 | - | - | - | - | - | 16 | 6 | 10 | - | 3672.02 | 128 | 47001.60 |
| 43190 | NEBIFIX 5MG TAB NEW(14S) | 18 | - | - | - | - | - | 39 | 25 | 14 | - | 3612.03 | 4 | 1060.80 |
| 43280 | ONIRON 8MG INJ (5S) | 94 | - | - | - | - | - | 4 | 1 | 3 | - | 2667.30 | 91 | 92820.00 |
| 43083 | SILINOR SYP(200ML) | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 43084 | SILINOR TAB(30S) | 95 | - | - | - | - | - | 15 | - | 15 | - | 10962.46 | 80 | 61200.00 |
| 43263 | SILINOR TAB NEW(30s) | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 43270 | VONOCEL 10MG TAB(14S) | 84 | - | - | - | - | - | 41 | 3 | 38 | - | 8443.50 | 46 | 17595.00 |
| 43269 | VONOCEL 20MG TAB(14S) | 350 | - | - | - | - | - | 82 | 1 | 81 | - | 37680.16 | 269 | 137190.00 |

| | | | | | |
|----------------------------|-----------|------------------------|----------|-----------------------------|-----------|
| Net Opening Value: | 459500.65 | TTL SaleValue: | 82815.61 | Net Disc Value: | 5930.84 |
| Net Purchase Value: | | Net Sale Value: | 76884.77 | Closing Stock Value: | 371459.35 |

Group: 8-GROUP GYNAE 2

| | | | | | | | | | | | | | | |
|-------|---------------------------|-----|---|---|---|---|---|----|----|----|---|----------|-----|-----------|
| 43220 | AXACID SYP (120ml) | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 43002 | AXACID SYP NEW(120ML) | 207 | - | - | - | - | - | 16 | - | 16 | - | 4848.57 | 191 | 58446.00 |
| 43271 | CECLO 100MG TAB(30S) | 196 | - | - | - | - | - | 56 | 11 | 45 | - | 14688.96 | 151 | 51853.40 |
| 43222 | CELL D PLUS CAP NEW(2s) | 219 | - | - | - | - | - | 30 | 3 | 27 | - | 13212.06 | 192 | 104448.00 |
| 43013 | CELLGEE SYP(120ML) | 243 | - | - | - | - | - | 36 | 6 | 30 | - | 9111.73 | 213 | 71514.75 |
| 43159 | CITROCRAN SACHET NEW(10S) | 161 | - | - | - | - | - | 12 | - | 12 | - | 5614.69 | 149 | 69657.50 |
| 43037 | IROCELL 100MG INJ NEW(5S) | 6 | - | - | - | - | - | - | 1 | -1 | - | -1675.18 | 7 | 11667.95 |
| 43240 | LACTOBAC SACH NEW(10s) | 132 | - | - | - | - | - | 1 | 2 | -1 | - | -538.05 | 133 | 67830.00 |
| 43082 | SETVIT TAB(30S) | 168 | - | - | - | - | - | 42 | 2 | 40 | - | 33447.50 | 128 | 108800.00 |

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|----------------------------|-----------|------------------------|----------|-----------------------------|-----------|
| Net Opening Value: | 626760.25 | TTL SaleValue: | 82056.54 | Net Disc Value: | 3346.26 |
| Net Purchase Value: | | Net Sale Value: | 78710.28 | Closing Stock Value: | 544217.60 |

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|----------------------------|---------------|------------------------|------------|-----------------------------|-------------|
| Opening Value : | 15,755,331.40 | TTL SaleValue: | 5343588.80 | Net DISC Value: | 228202.76 |
| Net Purchase Value: | 1109884.10 | Net Sale Value: | 5115386.04 | Closing Stock Value: | 11478740.85 |