

Sales and Stock Statement

From Date:01/03/2024 To Date:18/03/2024

Printing Date: 18/03/2024

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

Printing Time 5:26:11PM

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	-	-	-	-	-	198	4	194	-	56219.10	170	52020.00
43017	CIRONEX 10MG TAB NEW(14S)	-	336	-	-	-	-	102	4	98	-	43481.32	238	107219.00
43168	CIRONEX 5MG TAB NEW(14s)	272	-	-	-	-	-	100	17	83	-	23306.23	189	54781.65
43260	CO OLAN 12MG+25MG CAP	10	50	-	-	-	-	18	12	6	-	2572.27	54	20012.40
43155	CO OLAN 6MG+25MG CAP	291	-	-	-	-	-	181	13	168	-	28976.82	123	21119.10
43172	COCELL 50MG CAP (20s)	-	-	-	-	-	-	-	-	-	-	-	-	-
43021	COCELL 50MG CAP NEW(20S)	213	-	-	-	-	-	48	2	46	-	37765.50	167	141950.00
43032	GABA PIL 100MG CAP	159	-	-	-	-	-	91	7	84	-	36747.20	75	35700.00
43034	GABA PIL 50MG CAP NEW(14S)	290	-	-	-	-	-	157	12	145	-	48778.42	145	52751.00
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	-	-	-	-	-	99	5	94	-	13400.78	127	18675.35
43129	GABAPIL 50MG CAP (14S)	2	-	-	-	-	-	-	-	-	-	-	2	595.00
43128	GABAPIL 75MG CAP NEW(10S)	303	-	-	-	-	-	128	7	121	-	42022.67	182	66211.60
43050	LEENOR 8MG TAB NEW(10S)	554	-	-	-	-	-	204	6	198	-	39325.34	356	71413.60
43065	NUTRI TAB NEW(20S)	271	-	-	-	-	-	45	5	40	-	20185.80	231	117810.00
43121	PANTIL 40MG TAB NEW(14S)	691	-	-	-	-	-	371	21	350	-	158239.84	341	159417.50
43149	SITAZAN 50/1000MG TAB (14S)	-	-	-	-	-	-	-	-	-	-	-	-	-
43086	SITAZAN 50/1000MG TAB	150	-	-	-	-	-	28	1	27	-	11255.05	123	51752.25
43118	SITAZAN 50/500MG TAB (14S)	283	-	-	-	-	-	75	-	75	-	30249.12	208	84864.00
43087	SITAZAN 50/500MG TAB	1	-	-	-	-	-	-	-	-	-	-	1	391.00
43096	URISTAT 40MG TAB(20S)	82	-	-	-	-	-	33	1	32	-	13116.99	50	23375.00
43237	URISTAT 80MG TAB NEW(20s)	61	-	-	-	-	-	29	3	26	-	18350.68	35	26775.00
43098	VMED 10MG/160MG TAB	639	-	-	-	-	-	264	16	248	-	134353.05	391	215030.45
43122	VMED 5/160MG TAB NEW(14S)	183	330	-	-	-	-	216	9	207	-	96353.05	306	143575.20
43100	VMED 5MG/80MG TAB	715	-	-	-	-	-	587	10	577	-	195990.00	138	47506.50

Net Opening Value:	2271619.05	TTL SaleValue:	1086783.50	Net Disc Value:	36094.27
Net Purchase Value:	324734.00	Net Sale Value:	1050689.23	Closing Stock Value:	1515337.50

Group: 2-GROUP MUDASSAR														
43275	CELAMPA 10MG TAB(14S)	175	-	-	-	-	-	66	3	63	-	20266.59	112	37604.00
43276	CELAMPA 25MG TAB(14S)	41	-	-	-	-	-	27	3	24	-	10358.96	17	8525.50
43277	CELAMPA- M 12.5/500MG	28	-	-	-	-	-	13	2	11	-	4285.72	17	6791.50
43160	CO VMED	185	-	-	-	-	-	146	6	140	-	48855.60	45	16065.00
43167	CO VMED 5MG/160MG (14s)	2	-	-	-	-	-	-	-	-	-	-	2	688.50
43154	CO VMED 5MG/160MG	215	-	-	-	-	-	67	6	61	-	18445.68	154	47124.00

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	-	-	-	-	-	223	10	213	-	86126.88	86	35745.90
43262	ESIAM 20MG CAP (14s)	-	-	-	-	-	-	-	-	-	-	-	-	-
43187	ESIAM 20MG CAP NEW(14S)	260	-	-	-	-	-	15	-	15	-	2743.92	245	44982.00
43186	ESIAM 40MG CAP NEW(14S)	695	-	-	-	-	-	363	6	357	-	106515.54	338	103428.00
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	-	-	-	-	-	153	11	142	-	43668.47	245	77052.50
43040	ITOFIX 50MG TAB NEW(10S)	510	-	-	-	-	-	241	13	228	-	67569.99	282	83895.00
43041	ITOFIX SR 150MG TAB	428	-	-	-	-	-	97	9	88	-	42674.15	340	167620.00
43249	LEVACE 100MG IV INJ(5ml)	27	-	-	-	-	-	4	-	4	-	1373.60	23	7820.00
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	-	-	-	-	-	16	1	15	-	18264.40	10	12750.00
43265	MELTA TAB(20s)	207	-	-	-	-	-	44	17	27	-	21407.25	180	153000.00
43078	RUSIAM 10MG TAB NEW(10S)	483	-	-	-	-	-	200	26	174	-	54522.71	309	97443.15
43162	RUSIAM 20MG TAB (10S)	1	-	-	-	-	-	-	-	-	-	-	1	419.05
43079	RUSIAM 20MG TAB NEW(10S)	44	-	-	-	-	-	22	1	21	-	11387.04	23	12707.50
43104	ZANTUM 2GM INJ NEW(1S)	1745	-	-	-	-	-	22	1	21	-	11759.05	1724	1000868.20

Net Opening Value:	2725377.95	TTL SaleValue:	599590.03	Net Disc Value:	17899.13
Net Purchase Value:		Net Sale Value:	581690.90	Closing Stock Value:	2127805.00

Group: 7-GROUP GYNAE 1

43294	CALIDIN V CREAM(40G)	140	-	-	-	-	-	47	18	29	-	11761.43	111	46608.90
43111	CEFOL TAB NEW(20S)	328	-	-	-	-	-	113	30	83	-	28872.78	245	89547.50
43012	CELLGEE SACHETS NEW (10S)	267	-	-	-	-	-	152	-	152	-	45837.10	115	39100.00
43014	CELLGEE TAB NEW(30S)	355	-	-	-	-	-	176	24	152	-	108626.42	203	155295.00
43016	CELLZOL 2.5MG TAB(30S)	70	-	-	-	-	-	42	6	20	16	85127.50	34	144500.00
43290	CETOL SACHETS(10S)	259	-	-	-	-	-	113	13	100	-	143651.70	159	243270.00
43193	IRONIC TAB NEW(20S)	411	-	-	-	-	-	230	12	218	-	106375.80	193	98430.00
43049	LAXCELL SYP (120ML)	1	-	-	-	-	-	-	-	-	-	-	1	250.75
43214	LAXCELL SYP NEW(120ml)	340	-	-	-	-	-	121	-	121	-	37149.95	219	70737.00
43069	ONIRON 8MG TAB(10S)	288	-	-	-	-	-	146	13	133	-	40990.44	155	50065.00
43181	ZANXIM 400MG CAP NEW(5S)	273	-	-	-	-	-	69	1	68	-	28717.11	205	89041.75

Net Opening Value:	1766077.30	TTL SaleValue:	675312.29	Net Disc Value:	38202.06
Net Purchase Value:		Net Sale Value:	637110.23	Closing Stock Value:	1026845.90

Group: 5-GROUP SHAHMEER

43003	BACTOCELL SACHETS	178	-	-	-	-	-	21	-	21	-	13221.80	157	100087.50
43200	CALPRO D SYP NEW(120ml)	144	-	-	-	-	-	27	10	17	-	5815.43	127	42640.25
43007	CALPRO D TAB NEW(20S)	307	-	-	-	-	-	46	14	32	-	15369.87	275	140250.00
43295	CEFOL DROPS(10ML)	-	225	-	-	-	-	41	8	33	-	12412.15	192	73440.00
43038	IRONIC SYP (120ML)	238	-	-	-	-	-	83	10	73	-	24083.07	165	55398.75
43044	KUFRID SYP NEW(120ML)	288	-	-	-	-	-	58	1	57	-	17127.27	231	70686.00

		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	-	-	-	-	-	335	12	323	-	123029.44	333	127372.50
43217	LEVACE 100MG SYP(60ml)	2	-	-	-	-	-	-	-	-	-	-	2	612.00
43064	NEUROX SYP(240ML)	183	-	-	-	-	-	40	2	38	-	18788.68	145	73333.75
43232	NOCOL SYP NEW(120ml)	136	-	-	-	-	-	109	7	102	-	32879.84	34	10982.00
43281	ONIRON 4MG INJ (5S)	175	-	-	-	-	-	-	-	-	-	-	175	133875.00
43070	OREGA SYP(200ML)	293	-	-	-	-	-	129	6	123	-	60652.23	170	85977.50
43092	SUN DROPS(10ML)	-	-	-	-	-	-	-	-	-	-	-	-	-
43207	SUN DROPS AD NEW(10ml)	379	-	-	-	-	-	182	6	176	-	70304.52	203	82824.00
43255	SUN DROPS NEW(10ml)	113	-	-	-	-	-	41	5	36	-	14706.36	77	31416.00

Net Opening Value:	1357237.50	TTL SaleValue:	417306.84	Net Disc Value:	8916.18
Net Purchase Value:	86062.50	Net Sale Value:	408390.66	Closing Stock Value:	1028895.25

Group: 6-CNS GROUP 1 ARSHAD

43009	CARTI 5 GEL NEW(50GM)	550	-	-	-	-	-	333	29	304	-	87574.99	246	82594.50
43008	CARTI 5 TAB NEW(30S)	316	-	-	-	-	-	120	5	115	-	134608.33	201	256275.00
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	-	-	-	-	-	72	6	66	-	10940.09	125	21143.75
43027	DONRESP 2MG TAB NEW(10S)	151	-	-	-	-	-	62	4	58	-	15718.18	93	25770.30
43047	LALIK 100MG TAB NEW(14S)	214	-	-	-	-	-	171	11	160	-	102783.36	54	36903.60
43125	LALIK 50MG TAB NEW(14S)	322	-	-	-	-	-	182	11	171	-	64605.09	151	61864.70
43051	LEVETRAM 250MG TAB	83	-	-	-	-	-	29	4	25	-	25012.94	58	59160.00
43052	LEVETRAM 500MG TAB(30S)	72	-	-	-	-	-	58	9	49	-	73461.54	23	35190.00
43291	MAGNISH TAB(20S)	81	-	-	-	-	-	25	5	20	-	8415.03	61	25925.00
43142	MTAZ 15MG TAB NEW(20S)	193	-	-	-	-	-	50	2	48	-	23825.77	145	73950.00
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	-	-	-	-	-	182	6	176	-	43153.21	94	23330.80
43067	OLAN 5MG TAB(10S)	491	-	-	-	-	-	159	-	159	-	21925.98	332	46563.00
43234	ROPIX 1MG TAB(21s)	82	-	-	-	-	-	20	3	17	-	11549.80	65	44200.00
43123	TINEX 2MG TAB (10S)	1	-	-	-	-	-	-	-	-	-	-	1	104.55
43093	TINEX 2MG TAB NEW(10S)	64	1260	-	-	-	-	444	7	437	-	59095.57	887	122139.90
43094	TINEX 4MG TAB NEW(10S)	349	-	-	-	-	-	261	13	248	-	55131.60	101	23437.05
43145	VERTIMIN 16MG TAB(30S)	99	-	-	-	-	-	56	10	46	-	21685.69	53	25498.30
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

Net Opening Value:	1892529.25	TTL SaleValue:	839769.30	Net Disc Value:	52457.71
Net Purchase Value:	173502.00	Net Sale Value:	787311.59	Closing Stock Value:	1231605.80

Group: 3-GROUP MOHSIN

43004	BAKIN 10MG TAB NEW(30S)	523	-	-	-	-	-	174	13	161	-	32245.20	362	75078.80
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	-	-	-	-	-	127	9	118	-	26567.91	110	27115.00
43029	DUMORE 30MG CAP NEW(14S)	204	-	-	-	-	-	99	2	97	-	50564.75	107	57298.50
43212	MABRIN 200MG CAP(10s)	303	-	-	-	-	-	159	4	155	-	57190.39	148	56358.40
43130	MEMRIL 10MG TAB NEW(30S)	149	-	-	-	-	-	71	9	62	-	76946.35	87	110925.00
43054	METHIX TAB NEW(20S)	727	-	-	-	-	-	352	45	307	-	246478.75	420	357000.00
43074	REFLUX 20MG CAP (14S)	123	-	-	-	-	-	17	1	16	-	3330.18	107	21918.95
43075	REFLUX 40MG CAP NEW(14S)	318	-	-	-	-	-	82	9	73	-	25582.10	245	87256.75
43229	REFLUX 40MG INJ NEW(1s)	86	-	-	-	-	-	27	1	26	-	10368.31	60	24225.00
43259	SERTEX 100MG TAB (20S)	-	-	-	-	-	-	-	-	-	-	-	-	-
43080	SERTEX 100MG TAB NEW(20S)	72	-	-	-	-	-	27	8	19	-	18738.95	53	51807.50
43230	SERTEX 50MG TAB NEW(30s)	120	-	-	-	-	-	60	13	47	-	45154.57	73	71357.50
43266	TEMEY 0.4MG CAP NEW(20s)	161	-	-	-	-	-	32	7	25	-	24905.85	136	138720.00
43251	UNIPEP 10MG TAB NEW(20s)	69	-	-	-	-	-	8	-	8	-	2738.70	61	20740.00
43095	UNIPEP TAB(20S)	-	-	-	-	-	-	-	-	-	-	-	-	-

Net Opening Value:	1762293.95	TTL SaleValue:	650192.72	Net Disc Value:	29354.87
Net Purchase Value:		Net Sale Value:	620837.85	Closing Stock Value:	1116339.00

Group: 4-GROUP WAJEEH SHAH

43136	CELLKAST 10MG TAB NEW(14S)	256	-	-	-	-	-	160	5	155	-	63361.46	101	42925.00
43151	DELOSIT 5MG TAB NEW(10S)	171	-	-	-	-	-	114	-	114	-	31130.47	57	15843.15
43042	KETOCELL TAB NEW(100S)	88	144	-	-	-	-	115	14	101	-	369917.42	131	478136.90
43274	LINOZ 600 TAB NEW(12S)	252	-	-	-	-	-	91	10	81	-	91458.09	171	232560.00
43248	LINOZ 600MG TAB(12s)	-	-	-	-	-	-	-	-	-	-	-	-	-
43170	NEOQUEL 100MG TAB	148	-	-	-	-	-	61	6	55	-	55702.78	93	94860.00
43135	NEOQUEL 25MG TAB (30S)	-	-	-	-	-	-	-	-	-	-	-	-	-
43058	NEOQUEL 25MG TAB NEW	160	-	-	-	-	-	55	6	49	-	22560.39	111	51420.75
43060	NEOQUEL XR 300MG TAB(30S)	11	-	-	-	-	-	-	-	-	-	-	11	12622.50
43267	NEOQUEL XR150MG TAB	59	-	-	-	-	-	6	3	3	-	3196.91	56	71400.00
43157	PRIVISA 25MG TAB NEW(20S)	302	-	-	-	-	-	130	6	124	-	28274.64	178	41153.60
43158	PRIVISA 50MG TAB NEW(20S)	416	-	-	-	-	-	184	1	183	-	55424.93	233	71892.15
43292	PRUCALP 1MG TAB(10S)	64	-	-	-	-	-	-	-	-	-	-	64	16320.00
43293	PRUCALP 2MG TAB(10S)	78	-	-	-	-	-	49	2	47	-	13156.30	31	10540.00
43139	REZZ CAP 20MG 10s NEW(10S)	1567	-	-	-	-	-	736	16	720	-	159175.15	847	200146.10
43085	SIMGESIC TAB NEW(20S)	1643	-	-	-	-	-	1228	39	1189	-	372878.64	454	145870.20
43090	SIXONE 1G IV INJ (1S)	-	-	-	-	-	-	-	-	-	-	-	-	-
43148	SIXONE 1GM INJ NEW(1s)	472	-	-	-	-	-	116	4	112	-	44106.51	360	151470.00
43101	XTIN CR 12.5MG TAB NEW(30S)	261	-	-	-	-	-	111	30	81	-	58486.65	180	135099.00
43169	XTIN CR 25MG TAB NEW(30s)	181	-	-	-	-	-	51	9	42	-	50767.36	139	174389.40

Net Opening Value:	2893935.50	TTL SaleValue:	1479105.55	Net Disc Value:	59507.85
Net Purchase Value:	525585.60	Net Sale Value:	1419597.70	Closing Stock Value:	1946648.75

Group: 3-GROUP UMAR RIAZ

43258	CLOPIX 75MG/75MG TAB(10s)	9	-	-	-	-	-	-	-	-	-	-	9	1897.20
43202	FENOMAX 200MG CAP(30S)	69	-	-	-	-	-	50	11	39	-	12414.80	30	9945.00

		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	-	-	-	-	-	18	6	12	-	4299.93	126	46267.20
43190	NEBIFIX 5MG TAB NEW(14S)	18	-	-	-	-	-	39	26	13	-	3345.50	5	1326.00
43280	ONIRON 8MG INJ (5S)	94	-	-	-	-	-	6	1	5	-	4615.50	89	90780.00
43083	SILINOR SYP(200ML)	-	-	-	-	-	-	-	-	-	-	-	-	-
43084	SILINOR TAB(30S)	95	-	-	-	-	-	17	-	17	-	12423.62	78	59670.00
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	-	-	-	-	-	118	1	117	-	49834.82	233	118830.00

Net Opening Value:	459500.65	TTL SaleValue:	106766.01	Net Disc Value:	11388.34
Net Purchase Value:		Net Sale Value:	95377.67	Closing Stock Value:	346408.15

Group: 8-GROUP GYNAE 2

43220	AXACID SYP (120ml)	-	-	-	-	-	-	-	-	-	-	-	-	-
43002	AXACID SYP NEW(120ML)	207	-	-	-	-	-	18	-	18	-	5463.63	189	57834.00
43271	CECLO 100MG TAB(30S)	196	-	-	-	-	-	60	11	49	-	15983.58	147	50479.80
43222	CELL D PLUS CAP NEW(2s)	219	-	-	-	-	-	32	3	29	-	14220.08	190	103360.00
43013	CELLGEE SYP(120ML)	243	-	-	-	-	-	38	6	32	-	9786.59	211	70843.25
43159	CITROCRAN SACHET NEW(10S)	161	-	-	-	-	-	22	-	22	-	9845.57	139	64982.50
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	-	-	-	-	-	48	2	46	-	38492.25	122	103700.00

Net Opening Value:	626760.25	TTL SaleValue:	95571.58	Net Disc Value:	3993.11
Net Purchase Value:		Net Sale Value:	91578.47	Closing Stock Value:	530697.50

Opening Value :	15,755,331.40	TTL SaleValue:	5950397.82	Net DISC Value:	257813.52
Net Purchase Value:	1109884.10	Net Sale Value:	5692584.30	Closing Stock Value:	10870582.85