

Sales and Stock Statement

From Date:01/03/2024 To Date:23/03/2024

Printing Date: 23/03/2024

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

Printing Time 6:02:05PM

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	-	-	-	-	-	233	8	225	-	65126.76	139	42534.00
43017	CIRONEX 10MG TAB NEW(14S)	-	336	-	-	-	-	141	6	135	-	60010.23	201	90550.50
43168	CIRONEX 5MG TAB NEW(14s)	272	-	-	-	-	-	156	17	139	-	39161.07	133	38550.05
43260	CO OLAN 12MG+25MG CAP	10	50	-	-	-	-	29	14	15	-	5813.18	45	16677.00
43155	CO OLAN 6MG+25MG CAP	291	-	-	-	-	-	221	19	202	-	34767.51	89	15281.30
43172	COCELL 50MG CAP (20s)	-	-	-	-	-	-	-	-	-	-	-	-	-
43021	COCELL 50MG CAP NEW(20S)	213	-	-	-	-	-	78	3	75	-	61263.75	138	117300.00
43032	GABA PIL 100MG CAP	159	-	-	-	-	-	105	9	96	-	42490.14	63	29988.00
43034	GABA PIL 50MG CAP NEW(14S)	290	-	-	-	-	-	182	18	164	-	54970.30	126	45838.80
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	-	-	-	-	-	122	5	117	-	16618.27	104	15293.20
43129	GABAPIL 50MG CAP (14S)	2	-	-	-	-	-	-	-	-	-	-	2	595.00
43128	GABAPIL 75MG CAP NEW(10S)	303	-	-	-	-	-	162	12	150	-	51830.75	153	55661.40
43050	LEENOR 8MG TAB NEW(10S)	554	-	-	-	-	-	266	8	258	-	51175.80	296	59377.60
43065	NUTRI TAB NEW(20S)	271	-	-	-	-	-	57	5	52	-	25953.90	219	111690.00
43121	PANTIL 40MG TAB NEW(14S)	691	-	-	-	-	-	459	23	436	-	197096.21	255	119212.50
43149	SITAZAN 50/1000MG TAB (14S)	-	-	-	-	-	-	-	-	-	-	-	-	-
43086	SITAZAN 50/1000MG TAB	150	-	-	-	-	-	30	1	29	-	12102.86	121	50910.75
43118	SITAZAN 50/500MG TAB (14S)	283	-	-	-	-	-	88	1	87	-	35090.04	196	79968.00
43087	SITAZAN 50/500MG TAB	1	-	-	-	-	-	-	-	-	-	-	1	391.00
43096	URISTAT 40MG TAB(20S)	82	-	-	-	-	-	47	1	46	-	19531.12	36	16830.00
43237	URISTAT 80MG TAB NEW(20s)	61	-	-	-	-	-	30	3	27	-	19119.51	34	26010.00
43098	VMED 10MG/160MG TAB	639	-	-	-	-	-	323	18	305	-	165298.76	334	183683.30
43122	VMED 5/160MG TAB NEW(14S)	183	330	-	-	-	-	284	19	265	-	123430.58	248	116361.60
43100	VMED 5MG/80MG TAB	715	-	-	-	-	-	726	13	713	-	242558.36	2	688.50

Net Opening Value:	2271619.05	TTL SaleValue:	1367857.40	Net Disc Value:	44448.30
Net Purchase Value:	324734.00	Net Sale Value:	1323409.10	Closing Stock Value:	1235784.40

Group: 2-GROUP MUDASSAR														
43275	CELAMPA 10MG TAB(14S)	175	-	-	-	-	-	93	4	89	-	28871.88	86	28874.50
43276	CELAMPA 25MG TAB(14S)	41	-	-	-	-	-	36	7	29	-	12803.79	12	6018.00
43277	CELAMPA- M 12.5/500MG	28	-	-	-	-	-	15	4	11	-	4362.13	17	6791.50
43160	CO VMED	185	-	-	-	-	-	178	7	171	-	59783.42	14	4998.00
43167	CO VMED 5MG/160MG (14s)	2	-	-	-	-	-	-	-	-	-	-	2	688.50
43154	CO VMED 5MG/160MG	215	-	-	-	-	-	86	10	76	-	22998.96	139	42534.00

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	-	-	-	-	-	308	10	298	-	120413.24	1	415.65
43262	ESIAM 20MG CAP (14s)	-	-	-	-	-	-	-	-	-	-	-	-	-
43187	ESIAM 20MG CAP NEW(14S)	260	-	-	-	-	-	18	-	18	-	3298.40	242	44431.20
43186	ESIAM 40MG CAP NEW(14S)	695	-	-	-	-	-	468	7	461	-	137066.58	234	71604.00
43236	ESIAM 40MG IV INJ NEW(1s)	110	-	-	-	-	-	7	-	7	-	2685.87	103	39747.70
43239	EXTENCEE PLUS CAP	134	-	-	-	-	-	13	-	13	-	12255.30	121	123420.00
43152	HIXIB 60MG TAB (20S)	1	-	-	-	-	-	-	-	-	-	-	1	238.00
43036	HIXIB 60MG TAB NEW(20S)	387	-	-	-	-	-	185	14	171	-	52123.82	216	67932.00
43040	ITOFIX 50MG TAB NEW(10S)	510	-	-	-	-	-	328	13	315	-	93134.24	195	58012.50
43041	ITOFIX SR 150MG TAB	428	-	-	-	-	-	125	14	111	-	53576.87	317	156281.00
43249	LEVACE 100MG IV INJ(5ml)	27	-	-	-	-	-	4	-	4	-	1373.60	23	7820.00
43215	LEVACE 250MG TAB(30s)	55	-	-	-	-	-	5	1	4	-	2907.43	51	43350.00
43216	LEVACE 500MG TAB(30s)	-	-	-	-	-	-	-	-	-	-	-	-	-
43273	LEVACE 500MG TAB NEW(30S)	25	-	-	-	-	-	20	1	19	-	23198.66	6	7650.00
43265	MELTA TAB(20s)	207	-	-	-	-	-	60	18	42	-	29673.50	165	140250.00
43078	RUSIAM 10MG TAB NEW(10S)	483	-	-	-	-	-	245	26	219	-	68558.95	264	83252.40
43162	RUSIAM 20MG TAB (10S)	1	-	-	-	-	-	-	-	-	-	-	1	419.05
43079	RUSIAM 20MG TAB NEW(10S)	44	-	-	-	-	-	27	1	26	-	14166.12	18	9945.00
43104	ZANTUM 2GM INJ NEW(1S)	1745	-	-	-	-	-	30	7	23	-	12925.96	1722	999707.10

Net Opening Value:	2725377.95	TTL SaleValue:	784032.76	Net Disc Value:	27854.04
Net Purchase Value:		Net Sale Value:	756178.72	Closing Stock Value:	1944380.10

Group: 7-GROUP GYNAE 1

43294	CALIDIN V CREAM(40G)	140	-	-	-	-	-	78	19	59	-	22641.06	81	34011.90
43111	CEFOL TAB NEW(20S)	328	-	-	-	-	-	140	34	106	-	37164.19	222	81141.00
43012	CELLGEE SACHETS NEW (10S)	267	-	-	-	-	-	201	2	199	-	60436.70	68	23120.00
43014	CELLGEE TAB NEW(30S)	355	-	-	-	-	-	229	36	193	-	138388.83	162	123930.00
43016	CELLZOL 2.5MG TAB(30S)	70	-	-	-	-	-	57	8	27	22	115026.25	21	89250.00
43290	CETOL SACHETS(10S)	259	-	-	-	-	-	144	14	130	-	188258.85	129	197370.00
43193	IRONIC TAB NEW(20S)	411	-	-	-	-	-	317	18	299	-	145153.65	112	57120.00
43049	LAXCELL SYP (120ML)	1	-	-	-	-	-	-	-	-	-	-	1	250.75
43214	LAXCELL SYP NEW(120ml)	340	-	-	-	-	-	161	5	156	-	47187.20	184	59432.00
43069	ONIRON 8MG TAB(10S)	288	-	-	-	-	-	189	13	176	-	54173.72	112	36176.00
43181	ZANXIM 400MG CAP NEW(5S)	273	-	-	-	-	-	97	4	93	-	39263.14	180	78183.00

Net Opening Value:	1766077.30	TTL SaleValue:	897892.07	Net Disc Value:	50198.48
Net Purchase Value:		Net Sale Value:	847693.59	Closing Stock Value:	779984.65

Group: 5-GROUP SHAHMEER

43003	BACTOCELL SACHETS	178	-	-	-	-	-	26	1	25	-	15778.44	153	97537.50
43200	CALPRO D SYP NEW(120ml)	144	-	-	-	-	-	39	10	29	-	9841.08	115	38611.25
43007	CALPRO D TAB NEW(20S)	307	-	-	-	-	-	68	15	53	-	25342.92	254	129540.00
43295	CEFOL DROPS(10ML)	-	225	-	-	-	-	78	8	70	-	24782.23	155	59287.50
43038	IRONIC SYP (120ML)	238	-	-	-	-	-	124	17	107	-	35162.68	131	43983.25
43044	KUFRID SYP NEW(120ML)	288	-	-	-	-	-	72	2	70	-	20819.16	218	66708.00

		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	-	-	-	-	-	443	12	431	-	163825.03	225	86062.50
43217	LEVACE 100MG SYP(60ml)	2	-	-	-	-	-	-	-	-	-	-	2	612.00
43064	NEUROX SYP(240ML)	183	-	-	-	-	-	51	2	49	-	24346.89	134	67770.50
43232	NOCOL SYP NEW(120ml)	136	-	-	-	-	-	119	7	112	-	36017.79	24	7752.00
43281	ONIRON 4MG INJ (5S)	175	-	-	-	-	-	1	-	1	-	768.83	174	133110.00
43070	OREGA SYP(200ML)	293	-	-	-	-	-	181	6	175	-	86903.25	118	59678.50
43092	SUN DROPS(10ML)	-	-	-	-	-	-	-	-	-	-	-	-	-
43207	SUN DROPS AD NEW(10ml)	379	-	-	-	-	-	215	7	208	-	82972.92	171	69768.00
43255	SUN DROPS NEW(10ml)	113	-	-	-	-	-	49	5	44	-	17988.72	69	28152.00

Net Opening Value:	1357237.50	TTL SaleValue:	558727.59	Net Disc Value:	14177.65
Net Purchase Value:	86062.50	Net Sale Value:	544549.94	Closing Stock Value:	888573.00

Group: 6-CNS GROUP 1 ARSHAD

43009	CARTI 5 GEL NEW(50GM)	550	-	-	-	-	-	424	35	389	-	112600.19	161	54055.75
43008	CARTI 5 TAB NEW(30S)	316	-	-	-	-	-	161	11	150	-	175822.74	166	211650.00
43279	COLATE SYP(120ML)	142	-	-	-	-	-	51	12	39	-	19408.20	103	52092.25
43028	DONRESP 3MG TAB (10S)	-	-	-	-	-	-	-	-	-	-	-	-	-
43026	DONRESP 1MG TAB NEW (10S)	191	-	-	-	-	-	84	8	76	-	12623.14	115	19452.25
43027	DONRESP 2MG TAB NEW(10S)	151	-	-	-	-	-	77	6	71	-	19241.54	80	22168.00
43047	LALIK 100MG TAB NEW(14S)	214	-	-	-	-	-	205	20	185	-	118627.99	29	19818.60
43125	LALIK 50MG TAB NEW(14S)	322	-	-	-	-	-	236	32	204	-	77268.87	118	48344.60
43051	LEVETRAM 250MG TAB	83	-	-	-	-	-	35	5	30	-	30107.84	53	54060.00
43052	LEVETRAM 500MG TAB(30S)	72	-	-	-	-	-	74	13	61	-	91400.79	11	16830.00
43291	MAGNISH TAB(20S)	81	-	-	-	-	-	33	9	24	-	10125.66	57	24225.00
43142	MTAZ 15MG TAB NEW(20S)	193	-	-	-	-	-	64	3	61	-	30241.57	132	67320.00
43143	MTAZ 30MG TAB (20s)	-	-	-	-	-	-	-	-	-	-	-	-	-
43056	MTAZ 30MG TAB NEW(20S)	53	-	-	-	-	-	13	4	9	-	7522.92	44	37400.00
43066	OLAN 10MG TAB NEW(10S)	270	-	-	-	-	-	239	6	233	-	56969.23	37	9183.40
43067	OLAN 5MG TAB(10S)	491	-	-	-	-	-	186	-	186	-	25670.65	305	42776.25
43234	ROPIX 1MG TAB(21s)	82	-	-	-	-	-	24	3	21	-	14283.40	61	41480.00
43123	TINEX 2MG TAB (10S)	1	-	-	-	-	-	-	-	-	-	-	1	104.55
43093	TINEX 2MG TAB NEW(10S)	64	1260	-	-	-	-	613	7	606	-	81902.16	718	98868.60
43094	TINEX 4MG TAB NEW(10S)	349	-	-	-	-	-	308	13	295	-	65817.49	54	12530.70
43145	VERTIMIN 16MG TAB(30S)	99	-	-	-	-	-	63	11	52	-	24538.64	47	22611.70
43146	VERTIMIN 24MG TAB(30S)	73	-	-	-	-	-	16	4	12	-	8546.38	61	46924.25
43103	ZANTUM 1GM INJ (1S)	-	-	-	-	-	-	-	-	-	-	-	-	-
43180	ZANTUM 1GM INJ NEW(1S)	296	-	-	-	-	-	77	14	63	-	26088.44	233	96648.40

Net Opening Value:	1892529.25	TTL SaleValue:	1074261.55	Net Disc Value:	65453.71
Net Purchase Value:	173502.00	Net Sale Value:	1008807.84	Closing Stock Value:	998544.30

Group: 3-GROUP MOHSIN

43004	BAKIN 10MG TAB NEW(30S)	523	-	-	-	-	-	243	24	219	-	43464.50	304	63049.60
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	-	-	-	-	-	140	9	131	-	29751.47	97	23910.50
43029	DUMORE 30MG CAP NEW(14S)	204	-	-	-	-	-	127	2	125	-	65323.18	79	42304.50
43212	MABRIN 200MG CAP(10s)	303	-	-	-	-	-	193	4	189	-	69916.71	114	43411.20
43130	MEMRIL 10MG TAB NEW(30S)	149	-	-	-	-	-	89	10	79	-	98245.24	70	89250.00
43054	METHIX TAB NEW(20S)	727	-	-	-	-	-	474	52	422	-	338062.00	305	259250.00
43074	REFLUX 20MG CAP (14S)	123	-	-	-	-	-	23	1	22	-	4566.44	101	20689.85
43075	REFLUX 40MG CAP NEW(14S)	318	-	-	-	-	-	98	12	86	-	30206.70	232	82626.80
43229	REFLUX 40MG INJ NEW(1s)	86	-	-	-	-	-	32	1	31	-	12407.25	55	22206.25
43259	SERTEX 100MG TAB (20S)	-	-	-	-	-	-	-	-	-	-	-	-	-
43080	SERTEX 100MG TAB NEW(20S)	72	-	-	-	-	-	31	8	23	-	22570.76	49	47897.50
43230	SERTEX 50MG TAB NEW(30s)	120	-	-	-	-	-	88	19	69	-	66498.33	51	49852.50
43266	TEMEY 0.4MG CAP NEW(20s)	161	-	-	-	-	-	47	9	38	-	37676.25	123	125460.00
43251	UNIPEP 10MG TAB NEW(20s)	69	-	-	-	-	-	31	7	24	-	8231.40	45	15300.00
43095	UNIPEP TAB(20S)	-	-	-	-	-	-	-	-	-	-	-	-	-

Net Opening Value:	1762293.95	TTL SaleValue:	866091.72	Net Disc Value:	39145.65
Net Purchase Value:		Net Sale Value:	826946.07	Closing Stock Value:	901746.30

Group: 4-GROUP WAJEEH SHAH

43136	CELLKAST 10MG TAB NEW(14S)	256	-	-	-	-	-	206	5	201	-	82575.75	55	23375.00
43151	DELOSIT 5MG TAB NEW(10S)	171	-	-	-	-	-	146	2	144	-	39278.59	27	7504.65
43042	KETOCELL TAB NEW(100S)	88	144	-	-	-	-	155	16	139	-	505730.22	93	339440.70
43274	LINOZ 600 TAB NEW(12S)	252	-	-	-	-	-	142	16	126	-	141628.49	126	171360.00
43248	LINOZ 600MG TAB(12s)	-	-	-	-	-	-	-	-	-	-	-	-	-
43170	NEOQUEL 100MG TAB	148	-	-	-	-	-	76	6	70	-	70467.28	78	79560.00
43135	NEOQUEL 25MG TAB (30S)	-	-	-	-	-	-	-	-	-	-	-	-	-
43058	NEOQUEL 25MG TAB NEW	160	-	-	-	-	-	77	6	71	-	32409.13	89	41229.25
43060	NEOQUEL XR 300MG TAB(30S)	11	-	-	-	-	-	-	-	-	-	-	11	12622.50
43267	NEOQUEL XR150MG TAB	59	-	-	-	-	-	7	3	4	-	4264.72	55	70125.00
43157	PRIVISA 25MG TAB NEW(20S)	302	-	-	-	-	-	171	6	165	-	37536.55	137	31674.40
43158	PRIVISA 50MG TAB NEW(20S)	416	-	-	-	-	-	251	1	250	-	75608.76	166	51219.30
43292	PRUCALP 1MG TAB(10S)	64	-	-	-	-	-	-	-	-	-	-	64	16320.00
43293	PRUCALP 2MG TAB(10S)	78	-	-	-	-	-	53	2	51	-	14526.50	27	9180.00
43139	REZZ CAP 20MG 10s NEW(10S)	1567	-	-	-	-	-	924	21	903	-	200281.89	664	156903.20
43085	SIMGESIC TAB NEW(20S)	1643	-	-	-	-	-	1615	54	1561	-	489054.37	82	26346.60
43090	SIXONE 1G IV INJ (1S)	-	-	-	-	-	-	-	-	-	-	-	-	-
43148	SIXONE 1GM INJ NEW(1s)	472	-	-	-	-	-	151	4	147	-	57538.96	325	136743.75
43101	XTIN CR 12.5MG TAB NEW(30S)	261	-	-	-	-	-	140	32	108	-	78331.19	153	114834.15
43169	XTIN CR 25MG TAB NEW(30s)	181	-	-	-	-	-	73	11	62	-	75056.41	119	149297.40

Net Opening Value:	2893935.50	TTL SaleValue:	1990897.24	Net Disc Value:	86608.43
Net Purchase Value:	525585.60	Net Sale Value:	1904288.81	Closing Stock Value:	1437735.90

Group: 3-GROUP UMAR RIAZ

43258	CLOPIX 75MG/75MG TAB(10s)	9	-	-	-	-	-	-	-	-	-	-	9	1897.20
43202	FENOMAX 200MG CAP(30S)	69	-	-	-	-	-	56	14	42	-	13427.55	27	8950.50

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	-	-	-	-	-	39	7	32	-	11590.69	106	38923.20
43190	NEBIFIX 5MG TAB NEW(14S)	18	-	-	-	-	-	43	28	15	-	3878.55	3	795.60
43280	ONIRON 8MG INJ (5S)	94	-	-	-	-	-	8	1	7	-	6594.30	87	88740.00
43083	SILINOR SYP(200ML)	-	-	-	-	-	-	-	-	-	-	-	-	-
43084	SILINOR TAB(30S)	95	-	-	-	-	-	21	-	21	-	15384.18	74	56610.00
43263	SILINOR TAB NEW(30s)	-	-	-	-	-	-	-	-	-	-	-	-	-
43270	VONOCEL 10MG TAB(14S)	84	-	-	-	-	-	48	4	44	-	10734.04	40	15300.00
43269	VONOCEL 20MG TAB(14S)	350	-	-	-	-	-	167	3	164	-	71772.89	186	94860.00

Net Opening Value:	459500.65	TTL SaleValue:	146148.38	Net Disc Value:	12766.18
Net Purchase Value:		Net Sale Value:	133382.20	Closing Stock Value:	306174.25

Group: 8-GROUP GYNAE 2

43220	AXACID SYP (120ml)	-	-	-	-	-	-	-	-	-	-	-	-	-
43002	AXACID SYP NEW(120ML)	207	-	-	-	-	-	40	-	40	-	12045.69	167	51102.00
43271	CECLO 100MG TAB(30S)	196	-	-	-	-	-	82	12	70	-	22667.86	126	43268.40
43222	CELL D PLUS CAP NEW(2s)	219	-	-	-	-	-	48	3	45	-	22224.20	174	94656.00
43013	CELLGEE SYP(120ML)	243	-	-	-	-	-	42	8	34	-	10427.88	209	70171.75
43159	CITROCRAN SACHET NEW(10S)	161	-	-	-	-	-	28	-	28	-	12641.24	133	62177.50
43037	IROCELL 100MG INJ NEW(5S)	6	-	-	-	-	-	-	1	-1	-	-1675.18	7	11667.95
43240	LACTOBAC SACH NEW(10s)	132	-	-	-	-	-	3	2	1	-	461.55	131	66810.00
43082	SETVIT TAB(30S)	168	-	-	-	-	-	58	3	55	-	46082.75	113	96050.00

Net Opening Value:	626760.25	TTL SaleValue:	129976.21	Net Disc Value:	5100.22
Net Purchase Value:		Net Sale Value:	124875.99	Closing Stock Value:	495903.60

Opening Value :	15,755,331.40	TTL SaleValue:	7815884.92	Net DISC Value:	345752.66
Net Purchase Value:	1109884.10	Net Sale Value:	7470132.26	Closing Stock Value:	8988826.50