

Sales and Stock Statement

From Date:01/03/2024 To Date:27/03/2024

Printing Date: 27/03/2024

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

Printing Time 5:47:43PM

		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	100	-	-	-	-	289	10	279	-	81145.77	185	56610.00
43017	CIRONEX 10MG TAB NEW(14S)	-	336	-	-	-	-	169	6	163	-	72585.95	173	77936.50
43168	CIRONEX 5MG TAB NEW(14s)	272	-	-	-	-	-	201	17	184	-	52131.90	88	25506.80
43260	CO OLAN 12MG+25MG CAP	10	50	-	-	-	-	38	14	24	-	9130.07	36	13341.60
43155	CO OLAN 6MG+25MG CAP	291	100	-	-	-	-	266	20	246	-	42323.18	145	24896.50
43172	COCELL 50MG CAP (20s)	-	-	-	-	-	-	-	-	-	-	-	-	-
43021	COCELL 50MG CAP NEW(20S)	213	-	-	-	-	-	94	3	91	-	74591.75	122	103700.00
43032	GABA PIL 100MG CAP	159	100	-	-	-	-	135	9	126	-	55677.72	133	63308.00
43034	GABA PIL 50MG CAP NEW(14S)	290	-	-	-	-	-	234	21	213	-	71668.76	77	28012.60
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	-	-	-	-	-	155	5	150	-	21443.76	71	10440.55
43129	GABAPIL 50MG CAP (14S)	2	-	-	-	-	-	-	-	-	-	-	2	595.00
43128	GABAPIL 75MG CAP NEW(10S)	303	-	-	-	-	-	193	12	181	-	62828.46	122	44383.60
43050	LEENOR 8MG TAB NEW(10S)	554	-	-	-	-	-	332	11	321	-	63561.86	233	46739.80
43065	NUTRI TAB NEW(20S)	271	-	-	-	-	-	73	6	67	-	33547.80	204	104040.00
43121	PANTIL 40MG TAB NEW(14S)	691	336	-	-	-	-	518	28	490	-	221756.91	537	251047.50
43149	SITAZAN 50/1000MG TAB (14S)	-	-	-	-	-	-	-	-	-	-	-	-	-
43086	SITAZAN 50/1000MG TAB	150	-	-	-	-	-	34	2	32	-	13373.53	118	49648.50
43118	SITAZAN 50/500MG TAB (14S)	283	-	-	-	-	-	111	1	110	-	44441.40	173	70584.00
43087	SITAZAN 50/500MG TAB	1	-	-	-	-	-	-	-	-	-	-	1	391.00
43096	URISTAT 40MG TAB(20S)	82	-	-	-	-	-	52	1	51	-	21786.83	31	14492.50
43237	URISTAT 80MG TAB NEW(20s)	61	-	-	-	-	-	35	4	31	-	21709.04	30	22950.00
43098	VMED 10MG/160MG TAB	639	-	-	-	-	-	362	22	340	-	184360.04	299	164435.05
43122	VMED 5/160MG TAB NEW(14S)	183	330	-	-	-	-	351	22	329	-	153309.25	184	86332.80
43100	VMED 5MG/80MG TAB	715	460	-	-	-	-	863	28	835	-	283956.14	340	117045.00

Net Opening Value:	2271619.05	TTL SaleValue:	1637331.23	Net Disc Value:	52001.11
Net Purchase Value:	735539.00	Net Sale Value:	1585330.12	Closing Stock Value:	1378829.20

Group: 2-GROUP MUDASSAR														
43275	CELAMPA 10MG TAB(14S)	175	-	-	-	-	-	110	6	104	-	33681.50	71	23838.25
43276	CELAMPA 25MG TAB(14S)	41	30	-	-	-	-	45	11	34	-	15223.54	37	18555.50
43277	CELAMPA- M 12.5/500MG	28	-	-	-	-	-	21	6	15	-	5941.77	13	5193.50
43160	CO VMED	185	230	-	-	-	-	203	8	195	-	68358.59	220	78540.00
43167	CO VMED 5MG/160MG (14s)	2	-	-	-	-	-	-	-	-	-	-	2	688.50
43154	CO VMED 5MG/160MG	215	-	-	-	-	-	111	12	99	-	29995.65	116	35496.00

		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
43023	COLONIL MR 200MG CAP	299	325	-	-	-	-	367	10	357	-	144186.37	267	110978.55
43262	ESIAM 20MG CAP (14s)	-	-	-	-	-	-	-	-	-	-	-	-	-
43187	ESIAM 20MG CAP NEW(14S)	260	-	-	-	-	-	29	-	29	-	5329.03	231	42411.60
43186	ESIAM 40MG CAP NEW(14S)	695	260	-	-	-	-	563	16	547	-	162885.33	408	124848.00
43236	ESIAM 40MG IV INJ NEW(1s)	110	-	-	-	-	-	7	-	7	-	2685.87	103	39747.70
43239	EXTENCEE PLUS CAP	134	-	-	-	-	-	14	2	12	-	11327.10	122	124440.00
43152	HIXIB 60MG TAB (20S)	1	-	-	-	-	-	-	-	-	-	-	1	238.00
43036	HIXIB 60MG TAB NEW(20S)	387	-	-	-	-	-	229	21	208	-	63684.87	179	56295.50
43040	ITOFIX 50MG TAB NEW(10S)	510	420	-	-	-	-	403	13	390	-	115521.17	540	160650.00
43041	ITOFIX SR 150MG TAB	428	-	-	-	-	-	139	14	125	-	60417.25	303	149379.00
43249	LEVACE 100MG IV INJ(5ml)	27	-	-	-	-	-	4	-	4	-	1373.60	23	7820.00
43215	LEVACE 250MG TAB(30s)	55	-	-	-	-	-	6	2	4	-	2907.43	51	43350.00
43216	LEVACE 500MG TAB(30s)	-	-	-	-	-	-	-	-	-	-	-	-	-
43273	LEVACE 500MG TAB NEW(30S)	25	20	-	-	-	-	21	2	19	-	23198.66	26	33150.00
43265	MELTA TAB(20s)	207	-	-	-	-	-	63	18	45	-	32151.25	162	137700.00
43078	RUSIAM 10MG TAB NEW(10S)	483	-	-	-	-	-	285	32	253	-	79183.11	230	72530.50
43162	RUSIAM 20MG TAB (10S)	1	-	-	-	-	-	-	-	-	-	-	1	419.05
43079	RUSIAM 20MG TAB NEW(10S)	44	20	-	-	-	-	34	3	31	-	17037.53	33	18232.50
43104	ZANTUM 2GM INJ NEW(1S)	1745	-	-	-	-	-	32	7	25	-	14034.82	1720	998546.00

Net Opening Value:	2725377.95	TTL SaleValue:	919511.82	Net Disc Value:	30387.38
Net Purchase Value:	473301.25	Net Sale Value:	889124.44	Closing Stock Value:	2283048.15

Group: 7-GROUP GYNAE 1

43294	CALIDIN V CREAM(40G)	140	-	-	-	-	-	102	21	81	-	31148.25	59	24774.10
43111	CEFOL TAB NEW(20S)	328	-	-	-	-	-	156	34	122	-	43010.40	206	75293.00
43012	CELLGEE SACHETS NEW (10S)	267	200	-	-	-	-	286	13	273	-	84041.24	194	65960.00
43014	CELLGEE TAB NEW(30S)	355	-	-	-	-	-	268	40	228	-	163802.19	127	97155.00
43016	CELLZOL 2.5MG TAB(30S)	70	-	-	-	-	-	66	8	32	26	136425.00	12	51000.00
43290	CETOL SACHETS(10S)	259	-	-	-	-	-	177	17	160	-	230984.10	99	151470.00
43193	IRONIC TAB NEW(20S)	411	268	-	-	-	-	391	22	369	-	178834.05	310	158100.00
43049	LAXCELL SYP (120ML)	1	-	-	-	-	-	-	-	-	-	-	1	250.75
43214	LAXCELL SYP NEW(120ml)	340	-	-	-	-	-	205	8	197	-	59655.33	143	46189.00
43069	ONIRON 8MG TAB(10S)	288	-	-	-	-	-	214	23	191	-	58996.13	97	31331.00
43181	ZANXIM 400MG CAP NEW(5S)	273	-	-	-	-	-	123	4	119	-	50226.15	154	66889.90

Net Opening Value:	1766077.30	TTL SaleValue:	1098461.51	Net Disc Value:	61338.67
Net Purchase Value:	204680.00	Net Sale Value:	1037122.84	Closing Stock Value:	768412.75

Group: 5-GROUP SHAHMEER

43003	BACTOCELL SACHETS	178	-	-	-	-	-	58	31	27	-	17027.95	151	96262.50
43200	CALPRO D SYP NEW(120ml)	144	-	-	-	-	-	54	14	40	-	13453.78	104	34918.00
43007	CALPRO D TAB NEW(20S)	307	-	-	-	-	-	73	15	58	-	27880.17	249	126990.00
43295	CEFOL DROPS(10ML)	-	225	-	-	-	-	98	8	90	-	30978.73	135	51637.50
43038	IRONIC SYP (120ML)	238	-	-	-	-	-	144	22	122	-	40193.91	116	38947.00
43044	KUFRID SYP NEW(120ML)	288	-	-	-	-	-	82	3	79	-	23586.93	209	63954.00

		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	348	-	-	-	-	508	12	496	-	188616.82	508	194310.00
43217	LEVACE 100MG SYP(60ml)	2	-	-	-	-	-	-	-	-	-	-	2	612.00
43064	NEUROX SYP(240ML)	183	-	-	-	-	-	62	2	60	-	29950.61	123	62207.25
43232	NOCOL SYP NEW(120ml)	136	100	-	-	-	-	132	7	125	-	40250.71	111	37268.25
43281	ONIRON 4MG INJ (5S)	175	-	-	-	-	-	1	1	-	-	-	175	133875.00
43070	OREGA SYP(200ML)	293	-	-	-	-	-	225	6	219	-	108688.50	74	37425.50
43092	SUN DROPS(10ML)	-	-	-	-	-	-	-	-	-	-	-	-	-
43207	SUN DROPS AD NEW(10ml)	379	-	-	-	-	-	237	9	228	-	90971.76	151	61608.00
43255	SUN DROPS NEW(10ml)	113	-	-	-	-	-	59	5	54	-	22027.92	59	24072.00

Net Opening Value:	1358971.50	TTL SaleValue:	650622.50	Net Disc Value:	16994.71
Net Purchase Value:	252747.50	Net Sale Value:	633627.79	Closing Stock Value:	964087.00

Group: 6-CNS GROUP 1 ARSHAD

43009	CARTI 5 GEL NEW(50GM)	550	230	-	-	-	-	547	36	511	-	151649.64	269	90316.75
43008	CARTI 5 TAB NEW(30S)	316	-	-	-	-	-	178	11	167	-	194877.62	149	189975.00
43279	COLATE SYP(120ML)	142	-	-	-	-	-	59	14	45	-	22331.43	97	49057.75
43028	DONRESP 3MG TAB (10S)	-	-	-	-	-	-	-	-	-	-	-	-	-
43026	DONRESP 1MG TAB NEW (10S)	191	-	-	-	-	-	103	10	93	-	15468.25	98	16576.70
43027	DONRESP 2MG TAB NEW(10S)	151	-	-	-	-	-	90	6	84	-	22834.16	67	18565.70
43047	LALIK 100MG TAB NEW(14S)	214	161	-	-	-	-	240	20	220	-	141067.43	155	105927.00
43125	LALIK 50MG TAB NEW(14S)	322	161	-	-	-	-	306	41	265	-	101279.42	218	89314.60
43051	LEVETRAM 250MG TAB	83	-	-	-	-	-	39	5	34	-	34218.44	49	49980.00
43052	LEVETRAM 500MG TAB(30S)	72	50	-	-	-	-	87	15	72	-	107940.09	50	76500.00
43291	MAGNISH TAB(20S)	81	-	-	-	-	-	40	9	31	-	12966.80	50	21250.00
43142	MTAZ 15MG TAB NEW(20S)	193	-	-	-	-	-	81	5	76	-	37855.87	117	59670.00
43143	MTAZ 30MG TAB (20s)	-	-	-	-	-	-	-	-	-	-	-	-	-
43056	MTAZ 30MG TAB NEW(20S)	53	-	-	-	-	-	14	4	10	-	8377.17	43	36550.00
43066	OLAN 10MG TAB NEW(10S)	270	420	-	-	-	-	279	9	270	-	66032.24	420	104244.00
43067	OLAN 5MG TAB(10S)	491	-	-	-	-	-	228	2	226	-	31207.04	265	37166.25
43234	ROPIX 1MG TAB(21s)	82	-	-	-	-	-	25	4	21	-	14283.40	61	41480.00
43123	TINEX 2MG TAB (10S)	1	-	-	-	-	-	-	-	-	-	-	1	104.55
43093	TINEX 2MG TAB NEW(10S)	64	1260	-	-	-	-	727	10	717	-	97136.65	607	83583.90
43094	TINEX 4MG TAB NEW(10S)	349	200	-	-	-	-	360	18	342	-	75677.30	207	48034.35
43145	VERTIMIN 16MG TAB(30S)	99	-	-	-	-	-	74	16	58	-	27391.60	41	19725.10
43146	VERTIMIN 24MG TAB(30S)	73	-	-	-	-	-	19	5	14	-	10054.12	59	45385.75
43103	ZANTUM 1GM INJ (1S)	-	-	-	-	-	-	-	-	-	-	-	-	-
43180	ZANTUM 1GM INJ NEW(1S)	296	-	-	-	-	-	121	37	84	-	34842.80	212	87937.60

Net Opening Value:	1892529.25	TTL SaleValue:	1283224.52	Net Disc Value:	75733.05
Net Purchase Value:	653867.60	Net Sale Value:	1207491.47	Closing Stock Value:	1271345.00

Group: 3-GROUP MOHSIN

43004	BAKIN 10MG TAB NEW(30S)	523	-	-	-	-	-	276	27	249	-	49481.17	274	56827.60
43286	CULENTO 10MG TAB(10S)	64	-	-	-	-	-	1	1	-	-	25.84	64	16537.60
43112	D ONE ULTRA TAB(1s)	-	-	-	-	-	-	-	-	-	-	-	-	-

PR.ID	PRODUCT	OPENING	PURCHASE		P-RETURN		E & C	G-SAL	S-RET	NET SALE			CLOSING STOCK	
		QTY+BNS	QTY	BNS	QTY	BNS	QTY	QTY	QTY+BNS	QTY	BNS	VALUE	QTY	VALUE
43108	D ONE ULTRA TAB NEW(1S)	228	-	-	-	-	-	178	15	163	-	37038.03	65	16022.50
43029	DUMORE 30MG CAP NEW(14S)	204	-	-	-	-	-	143	4	139	-	72723.81	65	34807.50
43212	MABRIN 200MG CAP(10s)	303	100	-	-	-	-	230	9	221	-	81944.27	182	69305.60
43130	MEMRIL 10MG TAB NEW(30S)	149	-	-	-	-	-	100	14	86	-	106953.51	63	80325.00
43054	METHIX TAB NEW(20S)	727	-	-	-	-	-	583	59	524	-	421085.75	203	172550.00
43074	REFLUX 20MG CAP (14S)	123	-	-	-	-	-	26	3	23	-	4772.31	100	20485.00
43075	REFLUX 40MG CAP NEW(14S)	318	-	-	-	-	-	122	14	108	-	37887.07	210	74791.50
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	-	-	-	-	-	35	9	26	-	25469.06	46	44965.00
43230	SERTEX 50MG TAB NEW(30s)	120	-	-	-	-	-	96	25	71	-	68316.49	49	47897.50
43266	TEMEY 0.4MG CAP NEW(20s)	161	-	-	-	-	-	56	10	46	-	45632.25	115	117300.00
43251	UNIPEP 10MG TAB NEW(20s)	69	-	-	-	-	-	33	7	26	-	8914.80	43	14620.00
43095	UNIPEP TAB(20S)	-	-	-	-	-	-	-	-	-	-	-	-	-

Net Opening Value:	1762293.95	TTL SaleValue:	1018160.20	Net Disc Value:	45508.59
Net Purchase Value:	38080.00	Net Sale Value:	972651.61	Closing Stock Value:	788641.05

Group: 4-GROUP WAJEEH SHAH

43136	CELLKAST 10MG TAB NEW(14S)	256	310	-	-	-	-	237	5	232	-	95691.28	334	141950.00
43151	DELOSIT 5MG TAB NEW(10S)	171	100	-	-	-	-	172	2	170	-	46281.56	101	28072.95
43042	KETOCELL TAB NEW(100S)	88	144	-	-	-	-	182	19	163	-	593820.57	69	251843.10
43274	LINOZ 600 TAB NEW(12S)	252	-	-	-	-	-	159	16	143	-	160886.09	109	148240.00
43248	LINOZ 600MG TAB(12s)	-	-	-	-	-	-	-	-	-	-	-	-	-
43170	NEOQUEL 100MG TAB	148	-	-	-	-	-	93	6	87	-	87853.18	61	62220.00
43135	NEOQUEL 25MG TAB (30S)	-	-	-	-	-	-	-	-	-	-	-	-	-
43058	NEOQUEL 25MG TAB NEW	160	-	-	-	-	-	93	6	87	-	39723.85	73	33817.25
43060	NEOQUEL XR 300MG TAB(30S)	11	-	-	-	-	-	-	-	-	-	-	11	12622.50
43267	NEOQUEL XR150MG TAB	59	-	-	-	-	-	11	4	7	-	7473.48	52	66300.00
43157	PRIVISA 25MG TAB NEW(20S)	302	-	-	-	-	-	199	6	193	-	43914.23	109	25200.80
43158	PRIVISA 50MG TAB NEW(20S)	416	-	-	-	-	-	292	1	291	-	88314.87	125	38568.75
43292	PRUCALP 1MG TAB(10S)	64	-	-	-	-	-	2	-	2	-	487.05	62	15810.00
43293	PRUCALP 2MG TAB(10S)	78	50	-	-	-	-	62	2	60	-	17571.20	68	23120.00
43139	REZZ CAP 20MG 10s NEW(10S)	1567	540	-	-	-	-	1135	21	1114	-	247194.49	993	234645.90
43085	SIMGESIC TAB NEW(20S)	1643	660	-	-	-	-	1896	77	1819	-	570542.53	484	155509.20
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	-	-	-	-	-	171	37	134	-	97901.79	127	95319.85
43169	XTIN CR 25MG TAB NEW(30s)	181	-	-	-	-	-	84	11	73	-	88863.28	108	135496.80

Net Opening Value:	2893935.50	TTL SaleValue:	2340913.02	Net Disc Value:	96854.61
Net Purchase Value:	1041790.60	Net Sale Value:	2244058.41	Closing Stock Value:	1605480.85

Group: 3-GROUP UMAR RIAZ

43258	CLOPIX 75MG/75MG TAB(10s)	9	-	-	-	-	-	-	-	-	-	-	9	1897.20
43202	FENOMAX 200MG CAP(30S)	69	50	-	-	-	-	64	14	50	-	16059.68	69	22873.50

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	-	-	-	-	-	46	7	39	-	14175.78	99	36352.80
43190	NEBIFIX 5MG TAB NEW(14S)	18	-	-	-	-	-	44	31	13	-	3330.92	5	1326.00
43280	ONIRON 8MG INJ (5S)	94	-	-	-	-	-	9	1	8	-	7568.40	86	87720.00
43083	SILINOR SYP(200ML)	-	-	-	-	-	-	-	-	-	-	-	-	-
43084	SILINOR TAB(30S)	95	-	-	-	-	-	25	-	25	-	18344.74	70	53550.00
43263	SILINOR TAB NEW(30s)	-	-	-	-	-	-	-	-	-	-	-	-	-
43270	VONOCEL 10MG TAB(14S)	84	-	-	-	-	-	57	4	53	-	14050.96	31	11857.50
43269	VONOCEL 20MG TAB(14S)	350	-	-	-	-	-	188	3	185	-	82370.69	165	84150.00

Net Opening Value:	459500.65	TTL SaleValue:	169115.38	Net Disc Value:	13214.21
Net Purchase Value:	16575.00	Net Sale Value:	155901.17	Closing Stock Value:	299824.75

Group: 8-GROUP GYNAE 2

43220	AXACID SYP (120ml)	-	-	-	-	-	-	-	-	-	-	-	-	-
43002	AXACID SYP NEW(120ML)	207	-	-	-	-	-	51	-	51	-	15399.45	156	47736.00
43271	CECLO 100MG TAB(30S)	196	-	-	-	-	-	114	27	87	-	28057.52	109	37430.60
43222	CELL D PLUS CAP NEW(2s)	219	-	-	-	-	-	49	3	46	-	22728.21	173	94112.00
43013	CELLGEE SYP(120ML)	243	-	-	-	-	-	58	8	50	-	15496.05	193	64799.75
43159	CITROCRAN SACHET NEW(10S)	161	-	-	-	-	-	40	-	40	-	18232.56	121	56567.50
43037	IROCELL 100MG INJ NEW(5S)	6	-	-	-	-	-	6	1	5	-	8325.93	1	1666.85
43240	LACTOBAC SACH NEW(10s)	132	-	-	-	-	-	5	3	2	-	923.10	130	66300.00
43082	SETVIT TAB(30S)	168	-	-	-	-	-	77	4	73	-	61136.25	95	80750.00

Net Opening Value:	626760.25	TTL SaleValue:	176775.65	Net Disc Value:	6476.58
Net Purchase Value:		Net Sale Value:	170299.07	Closing Stock Value:	449362.70

Opening Value :	15,757,065.40	TTL SaleValue:	9294115.83	Net DISC Value:	398508.91
Net Purchase Value:	3416580.95	Net Sale Value:	8895606.92	Closing Stock Value:	9809031.45