

Sales and Stock Statement

From Date:01/04/2024 To Date:06/04/2024

Printing Date: 06/04/2024

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

Printing Time 5:35:38PM

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)	149	300	-	-	-	-	71	-	71	-	20413.26	378	115668.00
43017	CIRONEX 10MG TAB NEW(14S)	152	136	-	-	-	-	52	3	49	-	21346.98	239	107669.50
43168	CIRONEX 5MG TAB NEW(14s)	68	200	-	-	-	-	34	1	33	-	9280.49	235	68114.75
43260	CO OLAN 12MG+25MG CAP	32	50	-	-	-	-	19	2	17	-	6259.45	65	24089.00
43155	CO OLAN 6MG+25MG CAP	115	300	-	-	-	-	73	-	73	-	12478.36	342	58721.40
43172	COCELL 50MG CAP (20s)	-	-	-	-	-	-	-	-	-	-	-	-	-
43021	COCELL 50MG CAP NEW(20S)	112	134	-	-	-	-	24	1	23	-	19099.50	223	189550.00
43032	GABA PIL 100MG CAP	113	150	-	-	-	-	62	7	55	-	24030.94	208	99008.00
43034	GABA PIL 50MG CAP NEW(14S)	41	230	-	-	-	-	79	10	69	-	21504.26	202	73487.60
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)	62	230	-	-	-	-	42	2	40	-	5521.76	252	37056.60
43129	GABAPIL 50MG CAP (14S)	2	-	-	-	-	-	-	-	-	-	-	2	595.00
43128	GABAPIL 75MG CAP NEW(10S)	101	230	-	-	-	-	55	3	52	-	18502.92	279	101500.20
43050	LEENOR 8MG TAB NEW(10S)	205	378	-	-	-	-	60	-	60	-	11813.36	523	104913.80
43065	NUTRI TAB NEW(20S)	189	134	-	-	-	-	45	1	44	-	22024.35	279	142290.00
43121	PANTIL 40MG TAB NEW(14S)	476	536	-	-	-	-	131	1	130	-	58986.99	882	412335.00
43149	SITAZAN 50/1000MG TAB (14S)	-	-	-	-	-	-	-	-	-	-	-	-	-
43086	SITAZAN 50/1000MG TAB	109	50	-	-	-	-	11	-	11	-	4569.37	148	62271.00
43118	SITAZAN 50/500MG TAB (14S)	147	-	-	-	-	-	18	-	18	-	7390.92	129	52632.00
43087	SITAZAN 50/500MG TAB	1	-	-	-	-	-	-	-	-	-	-	1	391.00
43096	URISTAT 40MG TAB(20S)	29	-	-	-	-	-	7	-	7	-	3195.39	22	10285.00
43237	URISTAT 80MG TAB NEW(20s)	29	50	-	-	-	-	8	-	8	-	5550.10	71	54315.00
43098	VMED 10MG/160MG TAB	253	-	-	-	-	-	63	-	63	-	34360.90	190	104490.50
43122	VMED 5/160MG TAB NEW(14S)	165	330	-	-	-	-	95	2	93	-	43485.48	402	188618.40
43100	VMED 5MG/80MG TAB	230	1050	-	-	-	-	211	4	207	-	69800.09	1073	369380.25

Net Opening Value:	1175883.20	TTL SaleValue:	436890.08	Net Disc Value:	17275.21
Net Purchase Value:	1637880.30	Net Sale Value:	419614.87	Closing Stock Value:	2379773.90

Group: 2-GROUP MUDASSAR														
43275	CELAMPA 10MG TAB(14S)	53	200	-	-	-	-	19	1	18	-	5904.17	235	78901.25
43276	CELAMPA 25MG TAB(14S)	31	50	-	-	-	-	2	-	2	-	957.87	79	39618.50
43277	CELAMPA- M 12.5/500MG	11	50	-	-	-	-	9	1	8	-	3150.06	53	22525.00
43160	CO VMED	207	230	-	-	-	-	55	-	55	-	19217.39	382	136374.00
43167	CO VMED 5MG/160MG (14s)	2	-	-	-	-	-	-	-	-	-	-	2	688.50
43154	CO VMED 5MG/160MG	114	150	-	-	-	-	20	3	17	-	5229.54	247	75582.00

		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	225	325	-	-	-	-	87	-	87	-	35014.37	463	192445.95
43262	ESIAM 20MG CAP (14s)	-	-	-	-	-	-	-	-	-	-	-	-	-
43187	ESIAM 20MG CAP NEW(14S)	223	-	-	-	-	-	26	-	26	-	4752.52	197	36169.20
43186	ESIAM 40MG CAP NEW(14S)	342	-	-	-	-	-	121	2	119	-	35653.59	223	68238.00
43236	ESIAM 40MG IV INJ NEW(1s)	103	-	-	-	-	-	18	-	18	-	6498.57	85	32801.50
43239	EXTENCEE PLUS CAP	117	-	-	-	-	-	-	-	-	-	-	117	119340.00
43152	HIXIB 60MG TAB (20S)	1	-	-	-	-	-	-	-	-	-	-	1	238.00
43036	HIXIB 60MG TAB NEW(20S)	168	200	-	-	-	-	61	1	60	-	17033.36	308	96866.00
43040	ITOFIX 50MG TAB NEW(10S)	510	320	-	-	-	-	97	1	96	-	28497.57	734	218365.00
43041	ITOFIX SR 150MG TAB	290	100	-	-	-	-	64	-	64	-	30506.87	326	160718.00
43249	LEVACE 100MG IV INJ(5ml)	23	-	-	-	-	-	2	-	2	-	686.80	21	7140.00
43215	LEVACE 250MG TAB(30s)	51	-	-	-	-	-	-	-	-	-	-	51	43350.00
43216	LEVACE 500MG TAB(30s)	-	-	-	-	-	-	-	-	-	-	-	-	-
43273	LEVACE 500MG TAB NEW(30S)	26	20	-	-	-	-	7	-	7	-	8778.39	39	49725.00
43265	MELTA TAB(20s)	159	50	-	-	-	-	41	-	41	-	21891.75	168	142800.00
43078	RUSIAM 10MG TAB NEW(10S)	203	200	-	-	-	-	55	-	55	-	17074.65	348	109741.80
43162	RUSIAM 20MG TAB (10S)	1	-	-	-	-	-	-	-	-	-	-	1	419.05
43079	RUSIAM 20MG TAB NEW(10S)	33	30	-	-	-	-	4	-	4	-	2055.30	59	32597.50
43104	ZANTUM 2GM INJ NEW(1S)	2120	-	-	-	-	-	8	-	8	-	4528.30	2112	1226121.60

Net Opening Value:	2426364.10	TTL SaleValue:	268605.04	Net Disc Value:	21173.97
Net Purchase Value:	731616.25	Net Sale Value:	247431.07	Closing Stock Value:	2890765.85

Group: 7-GROUP GYNAE 1

43294	CALIDIN V CREAM(40G)	59	120	-	-	-	-	12	2	10	-	4188.51	169	70963.10
43111	CEFOL TAB NEW(20S)	192	100	-	-	-	-	47	11	36	-	12467.27	256	93568.00
43012	CELLGEE SACHETS NEW (10S)	179	300	-	-	-	-	60	2	58	-	18643.90	421	143140.00
43014	CELLGEE TAB NEW(30S)	106	300	-	-	-	-	77	6	71	-	49889.55	335	256275.00
43016	CELLZOL 2.5MG TAB(30S)	37	50	-	-	-	-	21	-	11	10	47026.25	66	280500.00
43290	CETOL SACHETS(10S)	77	200	-	-	-	-	53	7	46	-	65682.90	231	353430.00
43193	IRONIC TAB NEW(20S)	265	268	-	-	-	-	71	-	71	-	34736.10	462	235620.00
43049	LAXCELL SYP (120ML)	1	-	-	-	-	-	-	-	-	-	-	1	250.75
43214	LAXCELL SYP NEW(120ml)	121	200	-	-	-	-	45	-	45	-	13528.88	276	89148.00
43069	ONIRON 8MG TAB(10S)	92	328	-	-	-	-	64	-	64	-	19292.87	356	114988.00
43181	ZANXIM 400MG CAP NEW(5S)	149	150	-	-	-	-	24	-	24	-	10044.36	275	119446.25

Net Opening Value:	780878.00	TTL SaleValue:	292019.89	Net Disc Value:	16519.30
Net Purchase Value:	1309314.50	Net Sale Value:	275500.59	Closing Stock Value:	1757329.10

Group: 5-GROUP SHAHMEER

43003	BACTOCELL SACHETS	123	-	-	-	-	-	45	-	45	-	21914.10	78	49725.00
43200	CALPRO D SYP NEW(120ml)	101	42	-	-	-	-	19	3	16	-	5375.37	127	42640.25
43007	CALPRO D TAB NEW(20S)	247	-	-	-	-	-	20	2	18	-	8664.90	229	116790.00
43295	CEFOL DROPS(10ML)	125	100	-	-	-	-	20	-	20	-	6196.50	205	78412.50
43038	IRONIC SYP (120ML)	91	84	-	-	-	-	72	6	66	-	22001.37	109	36596.75
43044	KUFRID SYP NEW(120ML)	197	-	-	-	-	-	25	-	25	-	7550.55	172	52632.00

		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)	454	448	-	-	-	-	132	-	132	-	50382.98	770	294525.00
43217	LEVACE 100MG SYP(60ml)	2	230	-	-	-	-	50	-	50	-	14688.00	182	86632.00
43064	NEUROX SYP(240ML)	117	50	-	-	-	-	22	-	22	-	11025.38	145	73333.75
43232	NOCOL SYP NEW(120ml)	97	150	-	-	-	-	16	-	16	-	5378.74	231	77558.25
43281	ONIRON 4MG INJ (5S)	175	-	-	-	-	-	-	-	-	-	-	175	133875.00
43070	OREGA SYP(200ML)	32	150	-	-	-	-	37	1	36	-	17918.76	146	73839.50
43092	SUN DROPS(10ML)	-	-	-	-	-	-	-	-	-	-	-	-	-
43207	SUN DROPS AD NEW(10ml)	120	225	-	-	-	-	57	-	57	-	22950.00	288	117504.00
43255	SUN DROPS NEW(10ml)	54	100	-	-	-	-	22	4	18	-	7471.79	136	55488.00

Net Opening Value:	864339.50	TTL SaleValue:	213502.65	Net Disc Value:	11984.21
Net Purchase Value:	645507.00	Net Sale Value:	201518.44	Closing Stock Value:	1289552.00

Group: 6-CNS GROUP 1 ARSHAD

43009	CARTI 5 GEL NEW(50GM)	223	460	-	-	-	-	113	-	113	-	32122.94	570	191377.50
43008	CARTI 5 TAB NEW(30S)	127	200	-	-	-	-	49	5	44	-	47850.82	283	360825.00
43279	COLATE SYP(120ML)	102	42	-	-	-	-	6	5	1	-	508.28	143	72322.25
43028	DONRESP 3MG TAB (10S)	-	-	-	-	-	-	-	-	-	-	-	-	-
43026	DONRESP 1MG TAB NEW (10S)	81	100	-	-	-	-	25	5	20	-	3332.25	161	27233.15
43027	DONRESP 2MG TAB NEW(10S)	65	100	-	-	-	-	20	2	18	-	4791.07	147	40733.70
43047	LALIK 100MG TAB NEW(14S)	124	200	-	-	-	-	66	5	61	-	39072.05	263	179734.20
43125	LALIK 50MG TAB NEW(14S)	190	250	-	-	-	-	65	10	55	-	20456.38	385	157734.50
43051	LEVETRAM 250MG TAB	47	50	-	-	-	-	22	1	21	-	21181.57	76	77520.00
43052	LEVETRAM 500MG TAB(30S)	45	100	-	-	-	-	22	3	19	-	28312.65	126	192780.00
43291	MAGNISH TAB(20S)	50	50	-	-	-	-	4	3	1	-	427.13	99	42075.00
43142	MTAZ 15MG TAB NEW(20S)	109	100	-	-	-	-	29	4	25	-	12563.85	184	93840.00
43143	MTAZ 30MG TAB (20s)	-	-	-	-	-	-	-	-	-	-	-	-	-
43056	MTAZ 30MG TAB NEW(20S)	43	-	-	-	-	-	9	1	8	-	6069.00	35	29750.00
43066	OLAN 10MG TAB NEW(10S)	396	-	-	-	-	-	70	-	70	-	16885.02	326	80913.20
43067	OLAN 5MG TAB(10S)	228	200	-	-	-	-	39	-	39	-	5262.18	389	54557.25
43234	ROPIX 1MG TAB(21s)	58	-	-	-	-	-	10	4	6	-	4032.40	52	35360.00
43123	TINEX 2MG TAB (10S)	1	-	-	-	-	-	-	-	-	-	-	1	104.55
43093	TINEX 2MG TAB NEW(10S)	494	540	-	-	-	-	124	-	124	-	16800.16	910	125307.00
43094	TINEX 4MG TAB NEW(10S)	170	300	-	-	-	-	110	5	105	-	23580.91	365	84698.25
43145	VERTIMIN 16MG TAB(30S)	33	100	-	-	-	-	8	-	8	-	3771.85	125	60137.50
43146	VERTIMIN 24MG TAB(30S)	55	20	-	-	-	-	5	-	5	-	3711.64	70	53847.50
43103	ZANTUM 1GM INJ (1S)	-	-	-	-	-	-	-	-	-	-	-	-	-
43180	ZANTUM 1GM INJ NEW(1S)	395	-	-	-	-	-	23	-	23	-	9635.80	372	154305.60

Net Opening Value:	1212173.10	TTL SaleValue:	325502.79	Net Disc Value:	25134.84
Net Purchase Value:	1226184.50	Net Sale Value:	300367.95	Closing Stock Value:	2115156.15

Group: 3-GROUP MOHSIN

43004	BAKIN 10MG TAB NEW(30S)	253	200	-	-	-	-	47	1	46	-	9031.24	407	84411.80
43286	CULENTO 10MG TAB(10S)	64	-	-	-	-	-	-	-	-	-	-	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+BN	QTY	BNS	QTY	BNS	QTY	QTY	QTY+BNS	QTY	BNS	VALUE	QTY	VALUE
43108	D ONE ULTRA TAB NEW(1S)	42	200	-	-	-	-	22	-	22	-	5351.55	220	54230.00
43029	DUMORE 30MG CAP NEW(14S)	54	230	-	-	-	-	44	-	44	-	22528.56	240	128520.00
43212	MABRIN 200MG CAP(10s)	167	200	-	-	-	-	100	-	100	-	36966.14	267	101673.60
43130	MEMRIL 10MG TAB NEW(30S)	58	100	-	-	-	-	23	-	23	-	27750.42	135	172125.00
43054	METHIX TAB NEW(20S)	146	600	-	-	-	-	140	25	115	-	91957.25	631	536350.00
43074	REFLUX 20MG CAP (14S)	93	50	-	-	-	-	5	-	5	-	1029.36	138	28269.30
43075	REFLUX 40MG CAP NEW(14S)	194	-	-	-	-	-	23	2	21	-	7416.82	173	61613.95
43229	REFLUX 40MG INJ NEW(1s)	53	50	-	-	-	-	24	-	24	-	9344.80	79	31896.25
43259	SERTEX 100MG TAB (20S)	-	-	-	-	-	-	-	-	-	-	-	-	-
43080	SERTEX 100MG TAB NEW(20S)	45	50	-	-	-	-	6	2	4	-	3831.82	91	88952.50
43230	SERTEX 50MG TAB NEW(30s)	38	100	-	-	-	-	27	3	24	-	23015.29	114	111435.00
43266	TEMEY 0.4MG CAP NEW(20s)	110	50	-	-	-	-	14	-	14	-	13642.50	146	148920.00
43251	UNIPEP 10MG TAB NEW(20s)	43	50	-	-	-	-	-	1	-1	-	-341.70	94	31960.00
43095	UNIPEP TAB(20S)	-	-	-	-	-	-	-	-	-	-	-	-	-

Net Opening Value:	687418.80	TTL SaleValue:	264703.74	Net Disc Value:	13179.69
Net Purchase Value:	1172660.00	Net Sale Value:	251524.05	Closing Stock Value:	1596895.00

Group: 4-GROUP WAJEEH SHAH

43136	CELLKAST 10MG TAB NEW(14S)	301	200	-	-	-	-	54	1	53	-	22505.92	448	190400.00
43151	DELOSIT 5MG TAB NEW(10S)	81	200	-	-	-	-	35	2	33	-	9061.20	248	68931.60
43042	KETOCELL TAB NEW(100S)	50	-	-	-	-	-	32	1	31	-	113730.90	19	69348.10
43274	LINOZ 600 TAB NEW(12S)	103	230	-	-	-	-	43	-	43	-	39868.40	290	394400.00
43248	LINOZ 600MG TAB(12s)	-	-	-	-	-	-	-	-	-	-	-	-	-
43170	NEOQUEL 100MG TAB	50	100	-	-	-	-	14	-	14	-	14050.50	136	138720.00
43135	NEOQUEL 25MG TAB (30S)	-	-	-	-	-	-	-	-	-	-	-	-	-
43058	NEOQUEL 25MG TAB NEW	65	100	-	-	-	-	22	1	21	-	9225.65	144	66708.00
43060	NEOQUEL XR 300MG TAB(30S)	11	-	-	-	-	-	-	-	-	-	-	11	12622.50
43267	NEOQUEL XR150MG TAB	52	-	-	-	-	-	5	-	5	-	5179.70	47	59925.00
43157	PRIVISA 25MG TAB NEW(20S)	89	200	-	-	-	-	40	-	40	-	9115.06	249	57568.80
43158	PRIVISA 50MG TAB NEW(20S)	105	444	-	-	-	-	55	1	54	-	16103.28	495	152732.25
43292	PRUCALP 1MG TAB(10S)	62	-	-	-	-	-	1	-	1	-	230.78	61	15555.00
43293	PRUCALP 2MG TAB(10S)	56	50	-	-	-	-	13	-	13	-	4238.10	93	31620.00
43139	REZZ CAP 20MG 10s NEW(10S)	904	1080	-	-	-	-	203	4	199	-	43542.96	1785	421795.50
43085	SIMGESIC TAB NEW(20S)	295	2200	-	-	-	-	480	7	473	-	148357.11	2022	649668.60
43090	SIXONE 1G IV INJ (1S)	-	-	-	-	-	-	-	-	-	-	-	-	-
43148	SIXONE 1GM INJ NEW(1s)	500	-	-	-	-	-	20	-	20	-	7931.14	480	201960.00
43101	XTIN CR 12.5MG TAB NEW(30S)	112	170	-	-	-	-	35	4	31	-	22719.17	251	188388.05
43169	XTIN CR 25MG TAB NEW(30s)	99	110	-	-	-	-	23	3	20	-	24489.79	189	237119.40

Net Opening Value:	1447912.95	TTL SaleValue:	522168.91	Net Disc Value:	31819.25
Net Purchase Value:	2029614.70	Net Sale Value:	490349.66	Closing Stock Value:	2957462.80

Group: 3-GROUP UMAR RIAZ

43258	CLOPIX 75MG/75MG TAB(10s)	9	-	-	-	-	-	-	-	-	-	-	9	1897.20
43202	FENOMAX 200MG CAP(30S)	64	50	-	-	-	-	12	-	12	-	3852.08	102	33813.00

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
43201	FENOMAX 67MG CAP(30S)	1	-	-	-	-	-	-	-	-	-	-	1	97.75
43189	NEBIFIX 10MG TAB(14S)	97	-	-	-	-	-	20	5	15	-	5058.20	82	30110.40
43190	NEBIFIX 5MG TAB NEW(14S)	5	336	-	-	-	-	49	4	45	-	11703.27	296	78499.20
43280	ONIRON 8MG INJ (5S)	86	-	-	-	-	-	2	-	2	-	2050.20	84	85680.00
43083	SILINOR SYP(200ML)	-	100	-	-	-	-	-	-	-	-	-	100	38250.00
43084	SILINOR TAB(30S)	67	-	-	-	-	-	5	-	5	-	3576.38	62	47430.00
43263	SILINOR TAB NEW(30s)	-	-	-	-	-	-	-	-	-	-	-	-	-
43270	VONOCEL 10MG TAB(14S)	14	100	-	-	-	-	4	-	4	-	1499.40	110	42075.00
43269	VONOCEL 20MG TAB(14S)	119	260	-	-	-	-	36	1	35	-	17584.80	344	175440.00

Net Opening Value:	265175.35	TTL SaleValue:	46905.57	Net Disc Value:	1581.24
Net Purchase Value:	314782.20	Net Sale Value:	45324.33	Closing Stock Value:	533292.55

Group: 8-GROUP GYNAE 2

43220	AXACID SYP (120ml)	-	-	-	-	-	-	-	-	-	-	-	-	-
43002	AXACID SYP NEW(120ML)	156	-	-	-	-	-	7	-	7	-	2125.17	149	45594.00
43271	CECLO 100MG TAB(30S)	93	100	-	-	-	-	27	-	27	-	8854.58	166	57004.40
43222	CELL D PLUS CAP NEW(2s)	170	-	-	-	-	-	15	1	14	-	6798.52	156	84864.00
43013	CELLGEE SYP(120ML)	183	-	-	-	-	-	11	3	8	-	2632.29	175	58756.25
43159	CITROCRAN SACHET NEW(10S)	121	-	-	-	-	-	18	-	18	-	7989.60	103	48152.50
43037	IROCELL 100MG INJ NEW(5S)	1	-	-	-	-	-	-	-	-	-	-	1	1666.85
43240	LACTOBAC SACH NEW(10s)	129	-	-	-	-	-	4	-	4	-	1999.20	125	63750.00
43082	SETVIT TAB(30S)	91	100	-	-	-	-	18	3	15	-	12282.50	176	149600.00

Net Opening Value:	434968.80	TTL SaleValue:	44648.25	Net Disc Value:	1966.39
Net Purchase Value:	119340.00	Net Sale Value:	42681.86	Closing Stock Value:	509388.00

Opening Value :	9,295,113.80	TTL SaleValue:	2414946.92	Net DISC Value:	140634.10
Net Purchase Value:	9186899.45	Net Sale Value:	2274312.82	Closing Stock Value:	16029615.35