

Sales and Stock Statement

From Date:01/09/2024 To Date:26/09/2024

Printing Date: 26/09/2024

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

Printing Time: 7:27:33PM

		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+BN	QTY	BNS	VALUE	QTY	VALUE
Group: 1-GROUP M. WAQAS														
43001	ASPITE SYP (120ML)	3	-	-	-	-	-	-	-	-	-	0	3	663
43221	ASPITE SYP NEW(120ml)	455	200	-	-	-	-	535	15	520	-	164,266	135	45,326
43017	CIRONEX 10MG TAB NEW(14S)	378	10	-	-	-	-	237	5	232	-	107,838	156	74,256
43018	CIRONEX 20MG TAB NEW(14S)	31	-	-	-	-	-	22	-	22	-	15,351	9	6,426
43168	CIRONEX 5MG TAB NEW(14s)	222	-	-	-	-	-	221	6	215	-	69,963	7	2,321
43260	CO OLAN 12MG+25MG CAP N	85	-	-	-	-	-	40	3	37	-	14,106	48	18,360
43155	CO OLAN 6MG+25MG CAP NEW	276	-	-	-	-	-	215	12	203	-	44,322	73	16,133
43188	COCELL 100MG CAP NEW(20S)	16	-	-	-	-	-	15	13	2	-	3,060	14	25,270
43172	COCELL 50MG CAP (20s)	-	-	-	-	-	-	-	-	-	-	0	-	0
43021	COCELL 50MG CAP NEW(20S)	226	-	-	-	-	-	101	11	90	-	73,525	136	115,600
43032	GABA PIL 100MG CAP NEW(14S)	264	-	-	-	-	-	124	15	109	-	53,438	155	81,685
43034	GABA PIL 50MG CAP NEW(14S)	376	-	-	-	-	-	274	32	242	-	84,762	134	51,255
43035	GABA PIL 75MG CAP (14S)	1	-	-	-	-	-	-	-	-	-	0	1	275
43116	GABAPIL 100MG CAP (14S)	1	-	-	-	-	-	-	-	-	-	0	1	476
43117	GABAPIL 150MG CAP NEW(14S)	15	-	-	-	-	-	18	5	13	-	7,659	2	1,190
43153	GABAPIL 25MG CAP NEW(14S)	211	-	-	-	-	-	78	14	64	-	20,686	147	48,731
43129	GABAPIL 50MG CAP (14S)	2	-	-	-	-	-	-	-	-	-	0	2	595
43128	GABAPIL 75MG CAP NEW(10S)	270	-	-	-	-	-	168	8	160	-	68,201	110	48,620
43050	LEENOR 8MG TAB NEW(10S)	265	-	-	-	-	-	211	3	208	-	43,435	57	12,113
43065	NUTRI TAB NEW(20S)	209	-	-	-	-	-	134	17	117	-	57,773	92	46,920
43121	PANTIL 40MG TAB NEW(14S)	535	336	-	-	-	-	543	6	537	-	264,588	334	170,340
43149	SITAZAN 50/1000MG TAB (14S)	-	-	-	-	-	-	-	-	-	-	0	-	0
43086	SITAZAN 50/1000MG TAB NEW(	87	-	-	-	-	-	57	20	37	-	16,641	50	23,375
43118	SITAZAN 50/500MG TAB (14S)	291	-	-	-	-	-	150	12	138	-	59,421	153	68,927
43087	SITAZAN 50/500MG TAB NEW(1	1	-	-	-	-	-	-	-	-	-	0	1	451
43096	URISTAT 40MG TAB(20S)	71	-	-	-	-	-	58	-	58	-	25,362	13	6,078
43237	URISTAT 80MG TAB NEW(20s)	90	-	-	-	-	-	24	-	24	-	16,448	66	50,490
43098	VMED 10MG/160MG TAB NEW	325	230	-	-	-	-	294	8	286	-	154,316	269	147,937
43122	VMED 5/160MG TAB NEW(14S)	392	-	-	-	-	-	246	4	242	-	114,837	150	75,225
43100	VMED 5MG/80MG TAB NEW(14	765	230	-	-	-	-	655	19	636	-	245,153	359	140,369
Net Opening Value:		2,610,529	TTL SaleValue:		1,785,040	Net Disc Value:		59,891						
Net Purchase Value:		459,689	Net Sale Value:		1,725,148	Closing Stock Value:		1,279,404						

Group: 2-GROUP MUDASSAR														
43275	CELAMPA 10MG TAB(14S)	131	-	-	-	-	-	70	11	59	-	22,151	72	27,540
43276	CELAMPA 25MG TAB(14S)	71	-	-	-	-	-	33	6	27	-	13,365	44	22,066
43277	CELAMPA- M 12.5/500MG TAB(	44	-	-	-	-	-	27	3	24	-	10,136	20	8,500
43299	CELLGEE FORTE TAB(30S)	128	-	-	-	-	-	91	20	71	-	63,189	57	58,140
43160	CO VMED 10MG/160MG/12.5M	266	230	-	-	-	-	221	5	216	-	75,488	280	154,700
43167	CO VMED 5MG/160MG (14s)	2	-	-	-	-	-	-	-	-	-	0	2	689
43154	CO VMED 5MG/160MG NEW(1	169	-	-	-	-	-	88	7	81	-	24,404	88	26,928
43023	COLONIL MR 200MG CAP NEW	198	600	-	-	-	-	291	9	282	-	124,608	516	232,458
43262	ESIAM 20MG CAP (14s)	-	-	-	-	-	-	-	-	-	-	0	-	0
43187	ESIAM 20MG CAP NEW(14S)	114	100	-	-	-	-	67	3	64	-	20,967	150	49,725
43186	ESIAM 40MG CAP NEW(14S)	311	260	-	-	-	-	368	17	351	-	160,150	220	104,720
43152	HIXIB 60MG TAB (20S)	1	-	-	-	-	-	-	-	-	-	0	1	238
43036	HIXIB 60MG TAB NEW(20S)	268	-	-	-	-	-	226	9	217	-	91,141	51	21,675
43040	ITOFIX 50MG TAB NEW(10S)	389	336	-	-	-	-	465	11	454	-	133,845	271	80,623
43041	ITOFIX SR 150MG TAB NEW(10S	196	-	-	-	-	-	119	7	112	-	54,329	84	41,412
43249	LEVACE 100MG IV INJ(5ml)	36	-	-	-	-	-	7	-	7	-	2,380	29	9,860
43215	LEVACE 250MG TAB(30s)	43	-	-	-	-	-	6	4	2	-	1,700	41	34,850
43216	LEVACE 500MG TAB(30s)	-	-	-	-	-	-	-	-	-	-	0	-	0
43273	LEVACE 500MG TAB NEW(30S)	44	-	-	-	-	-	21	2	19	-	23,715	25	31,875
43265	MELTA TAB(20s)	131	100	-	-	-	-	116	8	108	-	77,444	123	104,550

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+BN	QTY	BNS	VALUE	QTY	VALUE
43311	PHLONOL 40+0.4MG INJ(10)	-	108	-	-	-	-	-	-	-	-	0	108	91,800
43078	RUSIAM 10MG TAB NEW(10S)	390	-	-	-	-	-	237	4	233	-	72,531	157	49,510
43162	RUSIAM 20MG TAB (10S)	1	-	-	-	-	-	-	-	-	-	0	1	419
43079	RUSIAM 20MG TAB NEW(10S)	107	-	-	-	-	-	28	-	28	-	17,313	79	49,825
43309	SESPA TAB(30S)	-	380	-	380	-	-	-	-	-	-	0	-	0

Net Opening Value:	1,442,991	TTL SaleValue:	1,029,706	Net Disc Value:	40,850
Net Purchase Value:	831,045	Net Sale Value:	988,856	Closing Stock Value:	1,202,102

Group: 7-GROUP GYNAE 1

43294	CALIDIN V CREAM(40G)	238	-	-	-	-	-	116	8	108	-	51,086	130	65,748
43111	CEFOL TAB NEW(20S)	227	-	-	-	-	-	219	13	206	-	71,704	21	7,676
43012	CELLGEE SACHETS NEW (10S)	696	-	-	-	-	-	416	2	414	-	129,591	282	95,880
43014	CELLGEE TAB NEW(30S)	275	200	-	-	-	-	296	14	282	-	211,373	193	147,645
43016	CELLZOL 2.5MG TAB(30S)	85	36	-	-	-	-	64	4	33	27	140,038	61	259,250
43290	CETOL SACHETS(10S)	197	200	-	-	-	-	245	14	231	-	334,060	166	253,980
43301	FLUCOXAN 150MG CAP(1S)	176	-	-	-	-	-	61	2	59	-	13,256	117	28,642
43193	IRONIC TAB NEW(20S)	827	-	-	-	-	-	569	55	514	-	304,069	313	159,630
43049	LAXCELL SYP (120ML)	1	-	-	-	-	-	-	-	-	-	0	1	251
43214	LAXCELL SYP NEW(120ml)	294	-	-	-	-	-	198	-	198	-	71,260	96	36,720
43069	ONIRON 8MG TAB(10S)	343	-	-	-	-	-	238	3	235	-	83,519	108	41,310
43303	VAGIKIT LIQUID(60ML)	158	-	-	-	-	-	47	3	44	-	17,561	114	48,450
43181	ZANXIM 400MG CAP NEW(5S)	258	200	-	-	-	-	304	17	287	-	125,291	171	79,361

Net Opening Value:	2,208,658	TTL SaleValue:	1,625,138	Net Disc Value:	72,332
Net Purchase Value:	704,820	Net Sale Value:	1,552,807	Closing Stock Value:	1,224,541

Group: 5-GROUP SHAHMEER

43003	BACTOCELL SACHETS NEW(10S)	221	240	-	-	-	-	234	11	223	-	123,771	238	151,725
43200	CALPRO D SYP NEW(120ml)	149	-	-	-	-	-	117	13	104	-	41,260	45	15,109
43295	CEFOL DROPS(10ML)	246	100	-	-	-	-	258	16	242	-	102,817	104	39,780
43279	COLATE SYP(120ML)	73	-	-	-	-	-	32	2	30	-	15,097	43	21,747
43038	IRONIC SYP (120ML)	469	-	-	-	-	-	254	23	231	-	91,768	238	79,909
43044	KUFRID SYP NEW(120ML)	117	-	-	-	-	-	89	2	87	-	25,523	30	9,180
43045	LACTIF DROPS(7.5ML)	781	348	-	-	-	-	919	25	894	-	349,689	235	89,888
43217	LEVACE 100MG SYP(60ml)	215	-	-	-	-	-	117	11	106	-	49,195	109	51,884
43064	NEUROX SYP(240ML)	168	-	-	-	-	-	61	-	61	-	30,699	107	54,115
43232	NOCOL SYP NEW(120ml)	558	-	-	-	-	-	122	-	122	-	44,414	436	172,700
43070	OREGA SYP(200ML)	262	-	-	-	-	-	224	9	215	-	106,106	47	23,770
43083	SILINOR SYP(200ML)	159	-	-	-	-	-	33	1	32	-	12,087	127	48,578
43092	SUN DROPS(10ML)	-	-	-	-	-	-	-	-	-	-	0	-	0
43207	SUN DROPS AD NEW(10ml)	341	-	-	-	-	-	255	9	246	-	120,129	95	38,760
43255	SUN DROPS NEW(10ml)	480	-	-	-	-	-	141	44	97	-	47,907	383	156,264
43105	ZANXIM 100MG SYP(30ML)	149	200	-	-	-	-	87	6	81	-	17,793	268	69,479
43218	ZANXIM DS SYP (30ml)	99	-	-	-	-	-	19	3	16	-	4,746	83	24,622
43107	ZANXIM DS SYP NEW(30ML)	166	-	-	-	-	-	-	-	-	-	0	166	58,980
43306	ZARCET 2.5MG SYP(5ML)	181	-	-	-	-	-	38	15	23	-	4,310	158	29,546

Net Opening Value:	1,911,375	TTL SaleValue:	1,228,411	Net Disc Value:	41,099
Net Purchase Value:	376,210	Net Sale Value:	1,187,312	Closing Stock Value:	1,136,034

Group: 6-CNS GROUP 1 ARSHAD

43007	CALPRO D TAB NEW(20S)	227	-	-	-	-	-	89	15	74	-	36,312	153	78,030
43009	CARTI 5 GEL NEW(50GM)	631	147	-	-	-	-	642	58	584	-	205,123	194	65,136
43008	CARTI 5 TAB NEW(30S)	320	-	-	-	-	-	204	23	181	-	210,503	139	177,225
43028	DONRESP 3MG TAB (10S)	-	-	-	-	-	-	-	-	-	-	0	-	0
43026	DONRESP 1MG TAB NEW (10S)	150	-	-	-	-	-	95	20	75	-	12,475	75	12,686
43027	DONRESP 2MG TAB NEW(10S)	128	-	-	-	-	-	87	10	77	-	21,124	51	15,129
43175	DONRESP 3MG TAB NEW(10s)	9	-	-	-	-	-	3	-	3	-	1,275	6	2,550
43133	DONRESP 4MG TAB NEW(10S)	11	-	-	-	-	-	9	2	7	-	3,545	4	2,040
43047	LALIK 100MG TAB NEW(14S)	286	100	-	-	-	-	227	12	215	-	137,671	171	116,861
43125	LALIK 50MG TAB NEW(14S)	419	100	-	-	-	-	312	5	307	-	118,854	212	86,856
43051	LEVETRAM 250MG TAB NEW(30	89	-	-	-	-	-	49	4	45	-	45,441	44	44,880

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+BN	QTY	BNS	VALUE	QTY	VALUE
43052	LEVETRAM 500MG TAB(30S)	170	-	-	-	-	-	82	6	76	-	114,444	94	143,820
43291	MAGNISH TAB(20S)	77	-	-	-	-	-	24	1	23	-	10,612	54	25,245
43142	MTAZ 15MG TAB NEW(20S)	154	-	-	-	-	-	95	12	83	-	41,259	71	36,210
43143	MTAZ 30MG TAB (20s)	-	-	-	-	-	-	-	-	-	-	0	-	0
43056	MTAZ 30MG TAB NEW(20S)	63	-	-	-	-	-	22	5	17	-	14,238	46	39,100
43066	OLAN 10MG TAB NEW(10S)	333	420	-	-	-	-	307	7	300	-	97,594	453	150,170
43067	OLAN 5MG TAB(10S)	243	-	-	-	-	-	204	10	194	-	26,669	49	6,872
43310	OLAN 7.5MG TAB(10S)	-	50	-	-	-	-	-	-	-	-	0	50	14,875
43234	ROPIX 1MG TAB(21s)	94	-	-	-	-	-	20	5	15	-	10,132	79	53,720
43123	TINEX 2MG TAB (10S)	1	-	-	-	-	-	-	-	-	-	0	1	105
43093	TINEX 2MG TAB NEW(10S)	1148	-	-	-	-	-	765	13	752	-	143,263	396	77,418
43094	TINEX 4MG TAB NEW(10S)	275	420	-	-	-	-	317	16	301	-	84,971	394	120,564
43145	VERTIMIN 16MG TAB(30S)	88	-	-	-	-	-	74	11	63	-	29,236	25	12,028
43146	VERTIMIN 24MG TAB(30S)	11	-	-	-	-	-	3	3	-	-	0	11	8,462
43144	VERTIMIN 8MG TAB(30S)	24	-	-	-	-	-	14	-	14	-	4,757	10	3,485

Net Opening Value:	2,270,733	TTL SaleValue:	1,450,357	Net Disc Value:	80,862
Net Purchase Value:	441,290	Net Sale Value:	1,369,495	Closing Stock Value:	1,293,466

Group: 3-GROUP MOHSIN

43004	BAKIN 10MG TAB NEW(30S)	380	-	-	-	-	-	282	28	254	-	126,710	126	64,260
43286	CULENTO 10MG TAB(10S)	54	-	-	-	-	-	-	1	-1	-	-245	55	14,212
43112	D ONE ULTRA TAB(1s)	-	-	-	-	-	-	-	-	-	-	0	-	0
43108	D ONE ULTRA TAB NEW(1S)	198	-	-	-	-	-	139	12	127	-	28,740	71	17,502
43029	DUMORE 30MG CAP NEW(14S)	247	-	-	-	-	-	161	2	159	-	83,163	88	47,124
43030	DUMORE 60MG CAP(14S)	25	-	-	-	-	-	25	7	18	-	14,994	7	5,831
43212	MABRIN 200MG CAP(10s)	325	-	-	-	-	-	207	4	203	-	74,884	122	46,458
43130	MEMRIL 10MG TAB NEW(30S)	179	-	-	-	-	-	89	14	75	-	93,904	104	132,600
43054	METHIX TAB NEW(20S)	653	600	-	-	-	-	704	26	678	-	558,368	575	488,750
43074	REFLUX 20MG CAP (14S)	127	-	-	-	-	-	86	39	47	-	9,618	80	17,544
43075	REFLUX 40MG CAP NEW(14S)	264	230	-	-	-	-	227	19	208	-	78,178	286	108,909
43229	REFLUX 40MG INJ NEW(1s)	89	-	-	-	-	-	31	2	29	-	11,547	60	24,225
43259	SERTEX 100MG TAB (20S)	-	-	-	-	-	-	-	-	-	-	0	-	0
43080	SERTEX 100MG TAB NEW(20S)	42	-	-	-	-	-	29	5	24	-	23,786	18	18,360
43230	SERTEX 50MG TAB NEW(30s)	183	-	-	-	-	-	104	10	94	-	94,503	89	90,780
43308	SIROL 35/450MG TAB(30S)	-	256	-	-	-	-	107	28	79	-	24,128	177	54,162
43266	TEMEY 0.4MG CAP NEW(20s)	172	-	-	-	-	-	97	3	94	-	93,432	78	79,560

Net Opening Value:	1,885,945	TTL SaleValue:	1,355,841	Net Disc Value:	40,131
Net Purchase Value:	675,920	Net Sale Value:	1,315,709	Closing Stock Value:	1,210,276

Group: 4-GROUP WAJEEH SHAH

43136	CELLKAST 10MG TAB NEW(14S)	190	-	-	-	-	-	139	6	133	-	59,547	57	25,679
43151	DELOSIT 5MG TAB NEW(10S)	425	-	-	-	-	-	166	-	166	-	45,047	259	71,989
43042	KETOCELL TAB NEW(100S)	154	108	-	-	-	-	180	25	155	-	654,500	107	454,750
43274	LINOZ 600 TAB NEW(12S)	201	-	-	-	-	-	148	14	134	-	154,700	67	91,120
43248	LINOZ 600MG TAB(12s)	-	-	-	-	-	-	-	-	-	-	0	-	0
43170	NEOQUEL 100MG TAB NEW(3)	133	-	-	-	-	-	65	6	59	-	59,262	74	75,480
43135	NEOQUEL 25MG TAB (30S)	-	-	-	-	-	-	-	-	-	-	0	-	0
43058	NEOQUEL 25MG TAB NEW (30	195	-	-	-	-	-	96	4	92	-	42,295	103	47,715
43060	NEOQUEL XR 300MG TAB(30S)	11	-	-	-	-	-	-	-	-	-	0	11	12,623
43267	NEOQUEL XR150MG TAB NEW	61	-	-	-	-	-	19	3	16	-	20,666	45	57,375
43157	PRIVISA 25MG TAB NEW(20S)	215	322	-	-	-	-	266	17	249	-	84,599	288	110,160
43158	PRIVISA 50MG TAB NEW(20S)	448	-	-	-	-	-	229	22	207	-	94,638	241	112,668
43292	PRUCALP 1MG TAB(10S)	56	-	-	-	-	-	9	1	8	-	2,040	48	12,240
43293	PRUCALP 2MG TAB(10S)	102	-	-	-	-	-	59	3	56	-	17,561	46	15,640
43139	REZZ CAP 20MG 10s NEW(10S)	1627	-	-	-	-	-	819	54	765	-	248,068	862	293,080
43085	SIMGESIC TAB NEW(20S)	2209	440	-	-	-	-	1926	115	1811	-	751,613	838	356,150
43101	XTIN CR 12.5MG TAB NEW(30S)	298	-	-	-	-	-	123	14	109	-	90,313	189	160,650
43169	XTIN CR 25MG TAB NEW(30s)	181	-	-	-	-	-	61	13	48	-	62,186	133	186,533

		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+BN	QTY	BNS	VALUE	QTY	VALUE
Net Opening Value:		3,787,770	TTL SaleValue:				2,459,702		Net Disc Value:			72,669		
Net Purchase Value:		769,165	Net Sale Value:				2,387,033		Closing Stock Value:			2,083,850		
Group: GROUP INJECTABLE														
43298	BEKUM 1GM IV INJ(1S)	37	-	-	-	-	-	-	-	-	-	0	37	75,480
43297	BEKUM 500MG IV INJ(1S)	10	-	-	-	-	-	8	-	8	-	5,746	2	2,210
43236	ESIAM 40MG IV INJ NEW(1s)	62	-	-	-	-	-	20	12	8	-	3,126	54	20,839
43231	KETONIC INJ NEW(1*5s)	1	-	-	-	-	-	-	-	-	-	0	1	594
43243	MOFLOXEN 400MG TAB NEW(	111	50	-	-	-	-	130	11	119	-	58,455	42	23,205
43281	ONIRON 4MG INJ (5S)	23	-	-	-	-	-	5	-	5	-	3,290	18	13,770
43280	ONIRON 8MG INJ (5S)	92	-	-	-	-	-	10	1	9	-	8,395	83	84,660
43178	SIFLOXEN 250MG TAB(10s)	37	85	-	-	-	-	126	10	68	48	11,437	6	1,056
43254	SIFLOXEN 500MG TAB (10s)	-	-	-	-	-	-	-	-	-	-	0	-	0
43179	SIFLOXEN 500MG TAB NEW(10s	107	-	-	-	-	-	102	22	50	30	15,101	27	8,675
43090	SIXONE 1G IV INJ (1S)	-	-	-	-	-	-	-	-	-	-	0	-	0
43148	SIXONE 1GM INJ NEW(1s)	228	192	-	-	-	-	258	42	216	-	73,421	204	85,833
43227	SIXONE 250MG IM INJ(1s)	246	-	-	-	-	-	123	3	120	-	10,674	126	17,243
43300	SIXONE 250MG IV INJ(1S)	184	-	-	-	-	-	-	-	-	-	0	184	26,432
43296	SIXONE 2GM IV INJ(1S)	100	-	-	-	-	-	5	-	5	-	2,216	95	64,762
43228	SIXONE 500MG IM INJ(1s)	364	-	-	-	-	-	68	-	68	-	11,633	296	68,184
43150	SIXONE 500MG INJ NEW(1S)	146	-	-	-	-	-	85	-	85	-	12,727	61	14,051
43103	ZANTUM 1GM INJ (1S)	-	-	-	-	-	-	-	-	-	-	0	-	0
43180	ZANTUM 1GM INJ NEW(1S)	262	-	-	-	-	-	24	21	3	-	1,286	259	107,433
43104	ZANTUM 2GM INJ NEW(1S)	-	504	-	-	-	-	88	7	81	-	50,933	423	269,663
43256	ZESIN 250MG CAP NEW(10s)	-	200	-	200	-	-	-	-	-	-	0	-	0
43268	ZESIN 500MG CAP NEW(6s)	-	-	-	-	-	-	-	-	-	-	0	-	0
Net Opening Value:		775,056	TTL SaleValue:				317,547		Net Disc Value:			49,109		
Net Purchase Value:		444,665	Net Sale Value:				268,438		Closing Stock Value:			884,088		
Group: 8-GROUP GYNAE 2 SHARYAR														
43220	AXACID SYP (120ml)	-	-	-	-	-	-	-	-	-	-	0	-	0
43002	AXACID SYP NEW(120ML)	146	-	-	-	-	-	56	4	52	-	19,455	94	29,164
43271	CECLO 100MG TAB(30S)	156	-	-	-	-	-	39	6	33	-	15,689	123	69,003
43222	CELL D PLUS CAP NEW(2s)	256	-	-	-	-	-	112	12	100	-	53,274	156	84,864
43013	CELLGEE SYP(120ML)	178	-	-	-	-	-	106	36	70	-	27,544	108	36,261
43159	CITROCRAN SACHET NEW(10S)	314	-	-	-	-	-	118	12	106	-	46,460	208	97,240
43239	EXTENCEE PLUS CAP NEW(20s)	91	-	-	-	-	-	13	11	2	-	1,581	89	90,780
43037	IROCELL 100MG INJ NEW(5S)	-	-	-	-	-	-	-	-	-	-	0	-	0
43240	LACTOBAC SACH NEW(10s)	78	-	-	-	-	-	23	8	15	-	7,191	63	32,130
43307	PHLONOL TAB (30S)	252	-	-	-	-	-	11	4	7	-	5,823	245	208,250
43082	SETVIT TAB(30S)	147	-	-	-	-	-	108	27	81	-	73,257	66	50,490
43304	TRANZA 500MG CAP(20S)	467	-	-	-	-	-	171	53	118	-	80,155	349	296,650
43305	TRANZA 500MG INJ(10AMP)	125	50	-	100	-	-	50	2	48	-	37,530	27	24,098
43251	UNIPEP 10MG TAB NEW(20s)	121	-	-	-	-	-	37	8	29	-	11,656	92	31,280
43095	UNIPEP TAB(20S)	-	-	-	-	-	-	-	-	-	-	0	-	0
43272	ZANXIM SYP NEW(30ML)	-	-	-	-	-	-	-	-	-	-	0	-	0
Net Opening Value:		1,487,543	TTL SaleValue:				415,080		Net Disc Value:			35,466		
Net Purchase Value:		(44,625)	Net Sale Value:				379,614		Closing Stock Value:			1,050,209		
Opening Value :		18,380,599	TTL SaleValue:				11,666,822		Net DISC Value:			492,410		
Net Purchase Value:		4,658,179	TL Return Value:				971,990.53		Closing Stock Value:			11,363,972		
			Net Sale Value:				11,174,412							