

Sales and Stock Statement

From Date:01/09/2024 To Date:28/09/2024

Printing Date: 28/09/2024

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

Printing Time: 6:46:33PM

		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	-	-	-	-	548	15	533	-	168,563	122	40,962
43017	CIRONEX 10MG TAB NEW(14S)	378	10	-	-	-	-	251	5	246	-	113,859	142	67,592
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	-	-	-	-	-	44	3	41	-	15,636	44	16,830
43155	CO OLAN 6MG+25MG CAP NEW	276	-	-	-	-	-	222	12	210	-	45,869	66	14,586
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	-	-	-	-	-	129	15	114	-	55,836	150	79,050
43034	GABA PIL 50MG CAP NEW(14S)	376	-	-	-	-	-	281	32	249	-	87,420	127	48,578
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	-	-	-	-	-	81	14	67	-	21,680	144	47,736
43129	GABAPIL 50MG CAP (14S)	2	-	-	-	-	-	-	-	-	-	0	2	595
43128	GABAPIL 75MG CAP NEW(10S)	270	-	-	-	-	-	174	8	166	-	70,764	104	45,968
43050	LEENOR 8MG TAB NEW(10S)	265	-	-	-	-	-	213	3	210	-	43,849	55	11,688
43065	NUTRI TAB NEW(20S)	209	-	-	-	-	-	138	17	121	-	59,762	88	44,880
43121	PANTIL 40MG TAB NEW(14S)	535	336	-	-	-	-	560	6	554	-	272,957	317	161,670
43149	SITAZAN 50/1000MG TAB (14S)	-	-	-	-	-	-	-	-	-	-	0	-	0
43086	SITAZAN 50/1000MG TAB NEW(	87	-	-	-	-	-	57	21	36	-	16,253	51	23,843
43118	SITAZAN 50/500MG TAB (14S)	291	-	-	-	-	-	154	12	142	-	61,223	149	67,125
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	-	-	-	-	-	25	-	25	-	17,213	65	49,725
43098	VMED 10MG/160MG TAB NEW	325	230	-	-	-	-	299	8	291	-	156,983	264	145,187
43122	VMED 5/160MG TAB NEW(14S)	392	-	-	-	-	-	249	4	245	-	116,291	147	73,721
43100	VMED 5MG/80MG TAB NEW(14	765	230	-	-	-	-	671	21	650	-	250,490	345	134,895
Net Opening Value:		2,610,529			TTL SaleValue:		1,831,127				Net Disc Value:		61,557	
Net Purchase Value:		459,689			Net Sale Value:		1,769,569				Closing Stock Value:		1,233,377	

Group: 2-GROUP MUDASSAR														
43275	CELAMPA 10MG TAB(14S)	131	-	-	-	-	-	79	11	68	-	25,460	63	24,098
43276	CELAMPA 25MG TAB(14S)	71	-	-	-	-	-	33	9	24	-	11,860	47	23,571
43277	CELAMPA- M 12.5/500MG TAB(	44	-	-	-	-	-	31	3	28	-	11,688	16	6,800
43299	CELLGEE FORTE TAB(30S)	128	-	-	-	-	-	96	20	76	-	67,983	52	53,040
43160	CO VMED 10MG/160MG/12.5M	266	230	-	-	-	-	230	5	225	-	78,397	271	149,728
43167	CO VMED 5MG/160MG (14s)	2	-	-	-	-	-	-	-	-	-	0	2	689
43154	CO VMED 5MG/160MG NEW(1	169	-	-	-	-	-	89	7	82	-	24,710	87	26,622
43023	COLONIL MR 200MG CAP NEW	198	600	-	-	-	-	298	9	289	-	127,627	509	229,305
43262	ESIAM 20MG CAP (14s)	-	-	-	-	-	-	-	-	-	-	0	-	0
43187	ESIAM 20MG CAP NEW(14S)	114	100	-	-	-	-	67	4	63	-	20,783	151	50,057
43186	ESIAM 40MG CAP NEW(14S)	311	260	-	-	-	-	380	18	362	-	165,101	209	99,484
43152	HIXIB 60MG TAB (20S)	1	-	-	-	-	-	-	-	-	-	0	1	238
43036	HIXIB 60MG TAB NEW(20S)	268	-	-	-	-	-	237	10	227	-	95,391	41	17,425
43040	ITOFIX 50MG TAB NEW(10S)	389	336	-	-	-	-	486	11	475	-	139,870	250	74,375
43041	ITOFIX SR 150MG TAB NEW(10S	196	-	-	-	-	-	121	7	114	-	55,265	82	40,426
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	9	107	-	76,594	124	105,400

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	-	-	-	-	-	239	4	235	-	73,161	155	48,879
43162	RUSIAM 20MG TAB (10S)	1	-	-	-	-	-	-	-	-	-	0	1	419
43079	RUSIAM 20MG TAB NEW(10S)	107	-	-	-	-	-	30	-	30	-	18,448	77	48,564
43309	SESPA TAB(30S)	-	380	-	380	-	-	-	-	-	-	0	-	0

Net Opening Value:	1,442,991	TTL SaleValue:	1,062,694	Net Disc Value:	42,562
Net Purchase Value:	831,045	Net Sale Value:	1,020,132	Closing Stock Value:	1,167,502

Group: 7-GROUP GYNAE 1

43294	CALIDIN V CREAM(40G)	238	-	-	-	-	-	122	8	114	-	53,918	124	62,713
43111	CEFOL TAB NEW(20S)	227	-	-	-	-	-	224	13	211	-	73,531	16	5,848
43012	CELLGEE SACHETS NEW (10S)	696	-	-	-	-	-	422	2	420	-	131,614	276	93,840
43014	CELLGEE TAB NEW(30S)	275	200	-	-	-	-	307	14	293	-	221,360	182	139,230
43016	CELLZOL 2.5MG TAB(30S)	85	36	-	-	-	-	70	4	36	30	152,788	55	233,750
43290	CETOL SACHETS(10S)	197	200	-	-	-	-	260	14	246	-	355,251	151	231,030
43301	FLUCOXAN 150MG CAP(1S)	176	-	-	-	-	-	61	2	59	-	13,256	117	28,642
43193	IRONIC TAB NEW(20S)	827	-	-	-	-	-	580	55	525	-	310,841	302	154,020
43049	LAXCELL SYP (120ML)	1	-	-	-	-	-	-	-	-	-	0	1	251
43214	LAXCELL SYP NEW(120ml)	294	-	-	-	-	-	213	-	213	-	76,825	81	30,983
43069	ONIRON 8MG TAB(10S)	343	-	-	-	-	-	258	3	255	-	90,194	88	33,660
43303	VAGIKIT LIQUID(60ML)	158	-	-	-	-	-	48	3	45	-	17,965	113	48,025
43181	ZANXIM 400MG CAP NEW(5S)	258	200	-	-	-	-	335	17	318	-	139,191	140	64,974

Net Opening Value:	2,208,658	TTL SaleValue:	1,712,953	Net Disc Value:	76,221
Net Purchase Value:	704,820	Net Sale Value:	1,636,732	Closing Stock Value:	1,126,965

Group: 5-GROUP SHAHMEER

43003	BACTOCELL SACHETS NEW(10S)	221	240	-	-	-	-	252	11	241	-	132,887	220	140,250
43200	CALPRO D SYP NEW(120ml)	149	-	-	-	-	-	126	13	113	-	44,282	36	12,087
43295	CEFOL DROPS(10ML)	246	100	-	-	-	-	260	16	244	-	103,750	102	39,015
43279	COLATE SYP(120ML)	73	-	-	-	-	-	32	2	30	-	15,097	43	21,747
43038	IRONIC SYP (120ML)	469	-	-	-	-	-	261	23	238	-	94,594	231	77,558
43044	KUFRID SYP NEW(120ML)	117	-	-	-	-	-	90	2	88	-	25,829	29	8,874
43045	LACTIF DROPS(7.5ML)	781	348	-	-	-	-	922	25	897	-	351,042	232	88,740
43217	LEVACE 100MG SYP(60ml)	215	-	-	-	-	-	117	11	106	-	49,195	109	51,884
43064	NEUROX SYP(240ML)	168	-	-	-	-	-	65	-	65	-	32,722	103	52,092
43232	NOCOL SYP NEW(120ml)	558	-	-	-	-	-	124	-	124	-	45,166	434	171,907
43070	OREGA SYP(200ML)	262	-	-	-	-	-	231	9	222	-	109,571	40	20,230
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	-	-	-	-	-	266	11	255	-	124,317	86	35,088
43255	SUN DROPS NEW(10ml)	480	-	-	-	-	-	144	44	100	-	49,400	380	155,040
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:	1,260,598	Net Disc Value:	43,809
Net Purchase Value:	376,210	Net Sale Value:	1,216,789	Closing Stock Value:	1,105,717

Group: 6-CNS GROUP 1 ARSHAD

43007	CALPRO D TAB NEW(20S)	227	-	-	-	-	-	92	15	77	-	37,791	150	76,500
43009	CARTI 5 GEL NEW(50GM)	631	147	-	-	-	-	668	58	610	-	214,107	168	56,406
43008	CARTI 5 TAB NEW(30S)	320	-	-	-	-	-	210	23	187	-	218,089	133	169,575
43028	DONRESP 3MG TAB (10S)	-	-	-	-	-	-	-	-	-	-	0	-	0
43026	DONRESP 1MG TAB NEW (10S)	150	-	-	-	-	-	96	20	76	-	12,644	74	12,517
43027	DONRESP 2MG TAB NEW(10S)	128	-	-	-	-	-	98	10	88	-	24,239	40	11,866
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	-	-	-	-	228	12	216	-	138,354	170	116,178
43125	LALIK 50MG TAB NEW(14S)	419	100	-	-	-	-	326	5	321	-	124,057	198	81,121
43051	LEVETRAM 250MG TAB NEW(30	89	-	-	-	-	-	49	5	44	-	44,421	45	45,900

		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
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	-	-	-	-	-	101	12	89	-	44,243	65	33,150
43143	MTAZ 30MG TAB (20s)	-	-	-	-	-	-	-	-	-	-	0	-	0
43056	MTAZ 30MG TAB NEW(20S)	63	-	-	-	-	-	23	5	18	-	15,088	45	38,250
43066	OLAN 10MG TAB NEW(10S)	333	420	-	-	-	-	316	7	309	-	100,461	444	147,186
43067	OLAN 5MG TAB(10S)	243	-	-	-	-	-	210	10	200	-	27,510	43	6,031
43310	OLAN 7.5MG TAB(10S)	-	50	-	-	-	-	-	-	-	-	0	50	14,875
43234	ROPIX 1MG TAB(21s)	94	-	-	-	-	-	21	5	16	-	10,812	78	53,040
43123	TINEX 2MG TAB (10S)	1	-	-	-	-	-	-	-	-	-	0	1	105
43093	TINEX 2MG TAB NEW(10S)	1148	-	-	-	-	-	789	13	776	-	147,935	372	72,726
43094	TINEX 4MG TAB NEW(10S)	275	420	-	-	-	-	320	16	304	-	85,858	391	119,646
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:	1,492,721	Net Disc Value:	83,243
Net Purchase Value:	441,290	Net Sale Value:	1,409,478	Closing Stock Value:	1,252,700

Group: 3-GROUP MOHSIN

43004	BAKIN 10MG TAB NEW(30S)	380	-	-	-	-	-	288	29	259	-	129,183	121	61,710
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	-	-	-	-	-	154	12	142	-	31,759	56	13,804
43029	DUMORE 30MG CAP NEW(14S)	247	-	-	-	-	-	172	2	170	-	88,920	77	41,234
43030	DUMORE 60MG CAP(14S)	25	-	-	-	-	-	25	7	18	-	14,994	7	5,831
43212	MABRIN 200MG CAP(10s)	325	-	-	-	-	-	213	4	209	-	77,131	116	44,173
43130	MEMRIL 10MG TAB NEW(30S)	179	-	-	-	-	-	89	14	75	-	93,904	104	132,600
43054	METHIX TAB NEW(20S)	653	600	-	-	-	-	733	26	707	-	585,900	546	464,100
43074	REFLUX 20MG CAP (14S)	127	-	-	-	-	-	87	39	48	-	9,812	79	17,325
43075	REFLUX 40MG CAP NEW(14S)	264	230	-	-	-	-	235	19	216	-	81,187	278	105,862
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	6	23	-	22,766	19	19,380
43230	SERTEX 50MG TAB NEW(30s)	183	-	-	-	-	-	110	10	100	-	100,419	83	84,660
43308	SIROL 35/450MG TAB(30S)	-	256	-	-	-	-	107	28	79	-	24,128	177	54,162
43266	TEMEY 0.4MG CAP NEW(20s)	172	-	-	-	-	-	103	3	100	-	99,450	72	73,440

Net Opening Value:	1,885,945	TTL SaleValue:	1,414,350	Net Disc Value:	43,495
Net Purchase Value:	675,920	Net Sale Value:	1,370,855	Closing Stock Value:	1,156,717

Group: 4-GROUP WAJEEH SHAH

43136	CELLKAST 10MG TAB NEW(14S)	190	-	-	-	-	-	144	6	138	-	61,799	52	23,426
43151	DELOSIT 5MG TAB NEW(10S)	425	-	-	-	-	-	169	-	169	-	45,881	256	71,155
43042	KETOCCELL TAB NEW(100S)	154	108	-	-	-	-	191	25	166	-	701,250	96	408,000
43274	LINOZ 600 TAB NEW(12S)	201	-	-	-	-	-	152	14	138	-	159,324	63	85,680
43248	LINOZ 600MG TAB(12s)	-	-	-	-	-	-	-	-	-	-	0	-	0
43170	NEOQUEL 100MG TAB NEW(3)	133	-	-	-	-	-	68	6	62	-	62,322	71	72,420
43135	NEOQUEL 25MG TAB (30S)	-	-	-	-	-	-	-	-	-	-	0	-	0
43058	NEOQUEL 25MG TAB NEW (30	195	-	-	-	-	-	99	4	95	-	43,684	100	46,325
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	-	-	-	-	283	19	264	-	90,107	273	104,423
43158	PRIVISA 50MG TAB NEW(20S)	448	-	-	-	-	-	238	22	216	-	98,775	232	108,460
43292	PRUCALP 1MG TAB(10S)	56	-	-	-	-	-	9	1	8	-	2,040	48	12,240
43293	PRUCALP 2MG TAB(10S)	102	-	-	-	-	-	62	3	59	-	18,564	43	14,620
43139	REZZ CAP 20MG 10s NEW(10S)	1627	-	-	-	-	-	843	54	789	-	255,497	838	284,920
43085	SIMGESIC TAB NEW(20S)	2209	440	-	-	-	-	1995	117	1878	-	779,450	771	327,675
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:				2,567,028		Net Disc Value:			75,170		
Net Purchase Value:		769,165	Net Sale Value:				2,491,858		Closing Stock Value:			1,976,524		
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	2	8	-	7,375	84	85,680
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	-	-	-	-	92	7	85	-	53,452	419	267,113
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:				319,077		Net Disc Value:			49,141		
Net Purchase Value:		444,665	Net Sale Value:				269,936		Closing Stock Value:			882,558		
Group: 8-GROUP GYNAE 2 SHARYAR														
43220	AXACID SYP (120ml)	-	-	-	-	-	-	-	-	-	-	0	-	0
43002	AXACID SYP NEW(120ML)	146	-	-	-	-	-	60	4	56	-	20,969	90	27,923
43271	CECLO 100MG TAB(30S)	156	-	-	-	-	-	39	6	33	-	15,689	123	69,003
43222	CELL D PLUS CAP NEW(2s)	256	-	-	-	-	-	119	12	107	-	57,028	149	81,056
43013	CELLGEE SYP(120ML)	178	-	-	-	-	-	106	36	70	-	27,544	108	36,261
43159	CITROCRAN SACHET NEW(10S)	314	-	-	-	-	-	120	12	108	-	47,395	206	96,305
43239	EXTENCEE PLUS CAP NEW(20s)	91	-	-	-	-	-	13	12	1	-	561	90	91,800
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	-	-	-	-	-	109	27	82	-	74,190	65	49,725
43304	TRANZA 500MG CAP(20S)	467	-	-	-	-	-	174	58	116	-	78,710	351	298,350
43305	TRANZA 500MG INJ(10AMP)	125	50	-	100	-	-	50	7	43	-	33,737	32	28,560
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:				415,088		Net Disc Value:			34,596		
Net Purchase Value:		(44,625)	Net Sale Value:				380,492		Closing Stock Value:			1,050,643		
Opening Value :		18,380,599	TTL SaleValue:				12,075,636		Net DISC Value:			509,794		
Net Purchase Value:		4,658,179	TL Return Value:				991,205.78		Closing Stock Value:			10,952,703		
			Net Sale Value:				11,565,843							