

**Sales and Stock Statement**

From Date:01/09/2024 To Date:30/09/2024

Printing Date: 30/09/2024

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

Printing Time: 7:43:09PM

		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	-	-	-	-	586	15	571	-	180,466	84	28,203
43017	CIRONEX 10MG TAB NEW(14S)	378	10	-	-	-	-	258	5	253	-	117,144	135	64,260
43018	CIRONEX 20MG TAB NEW(14S)	31	-	-	-	-	-	24	-	24	-	16,779	7	4,998
43168	CIRONEX 5MG TAB NEW(14s)	222	-	-	-	-	-	221	6	215	-	69,963	7	2,321
43260	CO OLAN 12MG+25MG CAP N	85	-	-	-	-	-	45	3	42	-	16,019	43	16,448
43155	CO OLAN 6MG+25MG CAP NEW	276	-	-	-	-	-	236	14	222	-	48,521	54	11,934
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	-	-	-	-	-	102	11	91	-	74,375	135	114,750
43032	GABA PIL 100MG CAP NEW(14S)	264	-	-	-	-	-	138	17	121	-	58,998	143	75,361
43034	GABA PIL 50MG CAP NEW(14S)	376	-	-	-	-	-	305	34	271	-	95,740	105	40,163
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	-	-	-	-	-	85	14	71	-	22,973	140	46,410
43129	GABAPIL 50MG CAP (14S)	2	-	-	-	-	-	-	-	-	-	0	2	595
43128	GABAPIL 75MG CAP NEW(10S)	270	-	-	-	-	-	186	10	176	-	75,184	94	41,548
43050	LEENOR 8MG TAB NEW(10S)	265	-	-	-	-	-	213	3	210	-	43,849	55	11,688
43065	NUTRI TAB NEW(20S)	209	-	-	-	-	-	142	17	125	-	61,802	84	42,840
43121	PANTIL 40MG TAB NEW(14S)	535	336	-	-	-	-	634	9	625	-	308,351	246	125,460
43149	SITAZAN 50/1000MG TAB (14S)	-	-	-	-	-	-	-	-	-	-	0	-	0
43086	SITAZAN 50/1000MG TAB NEW(	87	-	-	-	-	-	59	21	38	-	17,129	49	22,908
43118	SITAZAN 50/500MG TAB (14S)	291	-	-	-	-	-	169	13	156	-	67,260	135	60,818
43087	SITAZAN 50/500MG TAB NEW(1	1	-	-	-	-	-	-	-	-	-	0	1	451
43096	URISTAT 40MG TAB(20S)	71	-	-	-	-	-	61	-	61	-	26,764	10	4,675
43237	URISTAT 80MG TAB NEW(20s)	90	-	-	-	-	-	27	-	27	-	18,743	63	48,195
43098	VMED 10MG/160MG TAB NEW	325	230	-	-	-	-	313	8	305	-	164,408	250	137,488
43122	VMED 5/160MG TAB NEW(14S)	392	-	-	-	-	-	296	5	291	-	139,109	101	50,652
43100	VMED 5MG/80MG TAB NEW(14	765	230	-	-	-	-	792	24	768	-	296,335	227	88,757
Net Opening Value:		2,610,529	TTL SaleValue:		1,995,651		Net Disc Value:			65,022				
Net Purchase Value:		459,689	Net Sale Value:		1,930,629		Closing Stock Value:			1,068,793				

Group: 2-GROUP MUDASSAR														
43275	CELAMPA 10MG TAB(14S)	131	-	-	-	-	-	89	11	78	-	29,247	53	20,273
43276	CELAMPA 25MG TAB(14S)	71	-	-	-	-	-	34	9	25	-	12,362	46	23,069
43277	CELAMPA- M 12.5/500MG TAB(	44	-	-	-	-	-	32	3	29	-	12,113	15	6,375
43299	CELLGEE FORTE TAB(30S)	128	-	-	-	-	-	96	20	76	-	67,983	52	53,040
43160	CO VMED 10MG/160MG/12.5M	266	230	-	-	-	-	252	7	245	-	85,394	251	138,678
43167	CO VMED 5MG/160MG (14s)	2	-	-	-	-	-	-	-	-	-	0	2	689
43154	CO VMED 5MG/160MG NEW(1	169	-	-	-	-	-	110	8	102	-	30,830	67	20,502
43023	COLONIL MR 200MG CAP NEW	198	600	-	-	-	-	344	9	335	-	148,124	463	208,582
43262	ESIAM 20MG CAP (14s)	-	-	-	-	-	-	-	-	-	-	0	-	0
43187	ESIAM 20MG CAP NEW(14S)	114	100	-	-	-	-	68	4	64	-	20,967	150	49,725
43186	ESIAM 40MG CAP NEW(14S)	311	260	-	-	-	-	413	18	395	-	180,285	176	83,776
43152	HIXIB 60MG TAB (20S)	1	-	-	-	-	-	-	-	-	-	0	1	238
43036	HIXIB 60MG TAB NEW(20S)	268	-	-	-	-	-	264	12	252	-	106,016	16	6,800
43040	ITOFIX 50MG TAB NEW(10S)	389	336	-	-	-	-	522	12	510	-	150,238	215	63,963
43041	ITOFIX SR 150MG TAB NEW(10S	196	-	-	-	-	-	124	7	117	-	56,744	79	38,947
43249	LEVACE 100MG IV INJ(5ml)	36	-	-	-	-	-	7	-	7	-	2,380	29	9,860
43215	LEVACE 250MG TAB(30s)	43	-	-	-	-	-	16	4	12	-	10,200	31	26,350
43216	LEVACE 500MG TAB(30s)	-	-	-	-	-	-	-	-	-	-	0	-	0
43273	LEVACE 500MG TAB NEW(30S)	44	-	-	-	-	-	24	2	22	-	27,540	22	28,050
43265	MELTA TAB(20s)	131	100	-	-	-	-	117	9	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	-	-	-	-	4	-	4	-	3,400	104	88,400
43078	RUSIAM 10MG TAB NEW(10S)	390	-	-	-	-	-	249	4	245	-	76,315	145	45,726
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:	1,159,566	Net Disc Value:	43,536
Net Purchase Value:	831,045	Net Sale Value:	1,116,029	Closing Stock Value:	1,066,573

Group: 7-GROUP GYNAE 1

43294	CALIDIN V CREAM(40G)	238	-	-	-	-	-	134	20	114	-	54,019	124	62,713
43111	CEFOL TAB NEW(20S)	227	-	-	-	-	-	231	19	212	-	73,897	15	5,483
43012	CELLGEE SACHETS NEW (10S)	696	-	-	-	-	-	492	2	490	-	155,159	206	70,040
43014	CELLGEE TAB NEW(30S)	275	200	-	-	-	-	361	20	341	-	266,065	134	102,510
43016	CELLZOL 2.5MG TAB(30S)	85	36	-	-	-	-	70	4	36	30	152,788	55	233,750
43290	CETOL SACHETS(10S)	197	200	-	-	-	-	265	15	250	-	361,447	147	224,910
43301	FLUCOXAN 150MG CAP(1S)	176	-	-	-	-	-	66	2	64	-	14,480	112	27,418
43193	IRONIC TAB NEW(20S)	827	-	-	-	-	-	651	62	589	-	350,610	238	121,380
43049	LAXCELL SYP (120ML)	1	-	-	-	-	-	-	-	-	-	0	1	251
43214	LAXCELL SYP NEW(120ml)	294	-	-	-	-	-	224	-	224	-	81,033	70	26,775
43069	ONIRON 8MG TAB(10S)	343	-	-	-	-	-	272	3	269	-	95,419	74	28,305
43303	VAGIKIT LIQUID(60ML)	158	-	-	-	-	-	59	12	47	-	18,836	111	47,175
43181	ZANXIM 400MG CAP NEW(5S)	258	200	-	-	-	-	345	22	323	-	141,488	135	62,654

Net Opening Value:	2,208,658	TTL SaleValue:	1,841,772	Net Disc Value:	76,533
Net Purchase Value:	704,820	Net Sale Value:	1,765,240	Closing Stock Value:	1,013,362

Group: 5-GROUP SHAHMEER

43003	BACTOCELL SACHETS NEW(10S)	221	240	-	-	-	-	263	11	252	-	139,899	209	133,238
43200	CALPRO D SYP NEW(120ml)	149	-	-	-	-	-	145	13	132	-	50,594	17	5,708
43295	CEFOL DROPS(10ML)	246	100	-	-	-	-	260	16	244	-	103,750	102	39,015
43279	COLATE SYP(120ML)	73	-	-	-	-	-	33	2	31	-	15,602	42	21,242
43038	IRONIC SYP (120ML)	469	-	-	-	-	-	275	23	252	-	100,282	217	72,858
43044	KUFRID SYP NEW(120ML)	117	-	-	-	-	-	90	2	88	-	25,829	29	8,874
43045	LACTIF DROPS(7.5ML)	781	348	-	-	-	-	967	27	940	-	371,108	189	72,293
43217	LEVACE 100MG SYP(60ml)	215	-	-	-	-	-	120	11	109	-	50,623	106	50,456
43064	NEUROX SYP(240ML)	168	-	-	-	-	-	76	1	75	-	37,678	93	47,035
43232	NOCOL SYP NEW(120ml)	558	-	-	-	-	-	161	-	161	-	59,584	397	157,252
43070	OREGA SYP(200ML)	262	-	-	-	-	-	253	9	244	-	120,546	18	9,104
43083	SILINOR SYP(200ML)	159	-	-	-	-	-	38	1	37	-	14,000	122	46,665
43092	SUN DROPS(10ML)	-	-	-	-	-	-	-	-	-	-	0	-	0
43207	SUN DROPS AD NEW(10ml)	341	-	-	-	-	-	295	12	283	-	138,204	58	23,664
43255	SUN DROPS NEW(10ml)	480	-	-	-	-	-	152	45	107	-	52,884	373	152,184
43105	ZANXIM 100MG SYP(30ML)	149	200	-	-	-	-	104	6	98	-	21,912	251	65,072
43218	ZANXIM DS SYP (30ml)	99	-	-	-	-	-	24	3	21	-	6,230	78	23,139
43107	ZANXIM DS SYP NEW(30ML)	166	-	-	-	-	-	-	-	-	-	0	166	58,980
43306	ZARCET 2.5MG SYP(5ML)	181	-	-	-	-	-	43	19	24	-	4,535	157	29,359

Net Opening Value:	1,911,375	TTL SaleValue:	1,357,647	Net Disc Value:	44,387
Net Purchase Value:	376,210	Net Sale Value:	1,313,260	Closing Stock Value:	1,016,134

Group: 6-CNS GROUP 1 ARSHAD

43007	CALPRO D TAB NEW(20S)	227	-	-	-	-	-	115	15	100	-	49,521	127	64,770
43009	CARTI 5 GEL NEW(50GM)	631	147	-	-	-	-	711	58	653	-	229,243	125	41,969
43008	CARTI 5 TAB NEW(30S)	320	-	-	-	-	-	229	23	206	-	240,146	114	145,350
43028	DONRESP 3MG TAB (10S)	-	-	-	-	-	-	-	-	-	-	0	-	0
43026	DONRESP 1MG TAB NEW (10S)	150	-	-	-	-	-	100	20	80	-	13,321	70	11,841
43027	DONRESP 2MG TAB NEW(10S)	128	-	-	-	-	-	102	10	92	-	25,425	36	10,679
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	-	-	-	-	240	15	225	-	144,402	161	110,027
43125	LALIK 50MG TAB NEW(14S)	419	100	-	-	-	-	369	5	364	-	141,244	155	63,504
43051	LEVETRAM 250MG TAB NEW(30	89	-	-	-	-	-	49	5	44	-	44,421	45	45,900

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	-	-	-	-	-	85	6	79	-	119,034	91	139,230
43291	MAGNISH TAB(20S)	77	-	-	-	-	-	24	1	23	-	10,612	54	25,245
43142	MTAZ 15MG TAB NEW(20S)	154	-	-	-	-	-	104	12	92	-	45,696	62	31,620
43143	MTAZ 30MG TAB (20s)	-	-	-	-	-	-	-	-	-	-	0	-	0
43056	MTAZ 30MG TAB NEW(20S)	63	-	-	-	-	-	24	5	19	-	15,895	44	37,400
43066	OLAN 10MG TAB NEW(10S)	333	420	-	-	-	-	333	8	325	-	105,649	428	141,882
43067	OLAN 5MG TAB(10S)	243	-	-	-	-	-	215	10	205	-	28,211	38	5,330
43310	OLAN 7.5MG TAB(10S)	-	50	-	-	-	-	-	-	-	-	0	50	14,875
43234	ROPIX 1MG TAB(21s)	94	-	-	-	-	-	23	5	18	-	12,172	76	51,680
43123	TINEX 2MG TAB (10S)	1	-	-	-	-	-	-	-	-	-	0	1	105
43093	TINEX 2MG TAB NEW(10S)	1148	-	-	-	-	-	930	18	912	-	174,083	236	46,138
43094	TINEX 4MG TAB NEW(10S)	275	420	-	-	-	-	327	16	311	-	87,970	384	117,504
43145	VERTIMIN 16MG TAB(30S)	88	-	-	-	-	-	81	12	69	-	32,061	19	9,141
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:	1,617,426	Net Disc Value:	88,743
Net Purchase Value:	441,290	Net Sale Value:	1,528,683	Closing Stock Value:	1,130,725

Group: 3-GROUP MOHSIN

43004	BAKIN 10MG TAB NEW(30S)	380	-	-	-	-	-	318	30	288	-	142,877	92	46,920
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	-	-	-	-	-	165	12	153	-	34,360	45	11,093
43029	DUMORE 30MG CAP NEW(14S)	247	-	-	-	-	-	196	5	191	-	100,058	56	29,988
43030	DUMORE 60MG CAP(14S)	25	-	-	-	-	-	25	7	18	-	14,994	7	5,831
43212	MABRIN 200MG CAP(10s)	325	-	-	-	-	-	232	4	228	-	84,347	97	36,938
43130	MEMRIL 10MG TAB NEW(30S)	179	-	-	-	-	-	93	16	77	-	96,390	102	130,050
43054	METHIX TAB NEW(20S)	653	600	-	-	-	-	825	29	796	-	677,415	457	388,450
43074	REFLUX 20MG CAP (14S)	127	-	-	-	-	-	87	39	48	-	9,812	79	17,325
43075	REFLUX 40MG CAP NEW(14S)	264	230	-	-	-	-	244	19	225	-	84,614	269	102,435
43229	REFLUX 40MG INJ NEW(1s)	89	-	-	-	-	-	41	2	39	-	15,585	50	20,188
43259	SERTEX 100MG TAB (20S)	-	-	-	-	-	-	-	-	-	-	0	-	0
43080	SERTEX 100MG TAB NEW(20S)	42	-	-	-	-	-	31	6	25	-	24,806	17	17,340
43230	SERTEX 50MG TAB NEW(30s)	183	-	-	-	-	-	113	11	102	-	102,459	81	82,620
43308	SIROL 35/450MG TAB(30S)	-	256	-	-	-	-	117	28	89	-	27,158	167	51,102
43266	TEMEY 0.4MG CAP NEW(20s)	172	-	-	-	-	-	113	3	110	-	109,242	62	63,240

Net Opening Value:	1,885,945	TTL SaleValue:	1,569,839	Net Disc Value:	45,968
Net Purchase Value:	675,920	Net Sale Value:	1,523,871	Closing Stock Value:	1,017,731

Group: 4-GROUP WAJEEH SHAH

43136	CELLKAST 10MG TAB NEW(14S)	190	-	-	-	-	-	157	6	151	-	67,588	39	17,570
43151	DELOSIT 5MG TAB NEW(10S)	425	-	-	-	-	-	178	6	172	-	46,632	253	70,321
43042	KETOCCELL TAB NEW(100S)	154	108	-	-	-	-	212	26	186	-	786,250	76	323,000
43274	LINOZ 600 TAB NEW(12S)	201	-	-	-	-	-	157	15	142	-	163,948	59	80,240
43248	LINOZ 600MG TAB(12s)	-	-	-	-	-	-	-	-	-	-	0	-	0
43170	NEOQUEL 100MG TAB NEW(3)	133	-	-	-	-	-	75	8	67	-	67,269	66	67,320
43135	NEOQUEL 25MG TAB (30S)	-	-	-	-	-	-	-	-	-	-	0	-	0
43058	NEOQUEL 25MG TAB NEW (30	195	-	-	-	-	-	109	4	105	-	48,271	90	41,693
43060	NEOQUEL XR 300MG TAB(30S)	11	-	-	-	-	-	-	-	-	-	0	11	12,623
43267	NEOQUEL XR150MG TAB NEW	61	-	-	-	-	-	20	3	17	-	21,728	44	56,100
43157	PRIVISA 25MG TAB NEW(20S)	215	322	-	-	-	-	334	20	314	-	109,060	223	85,298
43158	PRIVISA 50MG TAB NEW(20S)	448	-	-	-	-	-	255	24	231	-	105,694	217	101,448
43292	PRUCALP 1MG TAB(10S)	56	-	-	-	-	-	12	1	11	-	2,805	45	11,475
43293	PRUCALP 2MG TAB(10S)	102	-	-	-	-	-	67	4	63	-	19,890	39	13,260
43139	REZZ CAP 20MG 10s NEW(10S)	1627	-	-	-	-	-	964	55	909	-	295,447	718	244,120
43085	SIMGESIC TAB NEW(20S)	2209	440	-	-	-	-	2216	124	2092	-	870,124	557	236,725
43101	XTIN CR 12.5MG TAB NEW(30S)	298	-	-	-	-	-	129	14	115	-	95,413	183	155,550
43169	XTIN CR 25MG TAB NEW(30s)	181	-	-	-	-	-	62	15	47	-	60,931	134	187,935

		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:				2,838,811		Net Disc Value:			77,762		
Net Purchase Value:		769,165	Net Sale Value:				2,761,049		Closing Stock Value:			1,704,676		
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	-	-	-	-	-	25	12	13	-	5,055	49	18,909
43231	KETONIC INJ NEW(1*5s)	1	-	-	-	-	-	-	-	-	-	0	1	594
43243	MOFLOXEN 400MG TAB NEW(	111	50	-	-	-	-	147	11	136	-	67,488	25	13,813
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	-	-	-	-	-	112	22	60	30	18,314	17	5,462
43090	SIXONE 1G IV INJ (1S)	-	-	-	-	-	-	-	-	-	-	0	-	0
43148	SIXONE 1GM INJ NEW(1s)	228	192	-	-	-	-	298	42	256	-	89,830	164	69,003
43227	SIXONE 250MG IM INJ(1s)	246	-	-	-	-	-	123	3	120	-	10,674	126	17,243
43300	SIXONE 250MG IV INJ(1S)	184	-	-	-	-	-	20	-	20	-	2,873	164	23,559
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	-	-	-	-	-	97	-	97	-	15,491	49	11,287
43103	ZANTUM 1GM INJ (1S)	-	-	-	-	-	-	-	-	-	-	0	-	0
43180	ZANTUM 1GM INJ NEW(1S)	262	-	-	-	-	-	30	21	9	-	3,775	253	104,944
43104	ZANTUM 2GM INJ NEW(1S)	-	504	-	-	-	-	170	57	113	-	71,238	391	249,263
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:				376,418		Net Disc Value:			49,985		
Net Purchase Value:		444,665	Net Sale Value:				326,433		Closing Stock Value:			825,217		
Group: 8-GROUP GYNAE 2 SHARYAR														
43220	AXACID SYP (120ml)	-	-	-	-	-	-	-	-	-	-	0	-	0
43002	AXACID SYP NEW(120ML)	146	-	-	-	-	-	72	8	64	-	23,997	82	25,441
43271	CECLO 100MG TAB(30S)	156	-	-	-	-	-	46	6	40	-	19,504	116	65,076
43222	CELL D PLUS CAP NEW(2s)	256	-	-	-	-	-	140	12	128	-	68,343	128	69,632
43013	CELLGEE SYP(120ML)	178	-	-	-	-	-	109	36	73	-	28,732	105	35,254
43159	CITROCRAN SACHET NEW(10S)	314	-	-	-	-	-	128	12	116	-	51,135	198	92,565
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	-	-	-	-	-	47	37	10	-	8,373	242	205,700
43082	SETVIT TAB(30S)	147	-	-	-	-	-	122	34	88	-	79,790	59	45,135
43304	TRANZA 500MG CAP(20S)	467	-	-	-	-	-	201	72	129	-	88,230	338	287,300
43305	TRANZA 500MG INJ(10AMP)	125	50	-	100	-	-	58	12	46	-	36,012	29	25,883
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:				460,306		Net Disc Value:			36,782		
Net Purchase Value:		(44,625)	Net Sale Value:				423,524		Closing Stock Value:			1,007,195		
Opening Value :		18,380,599	TTL SaleValue:				13,217,436		Net DISC Value:			528,717		
Net Purchase Value:		4,658,179	TL Return Value:				1,133,627.38		Closing Stock Value:			9,850,406		
			Net Sale Value:				12,688,719							