

Sales and Stock Statement

From Date:01/08/2024 To Date:25/08/2024

Printing Date: 25/08/2024

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

Printing Time: 7:33:08PM

		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)	76	500	-	-	-	-	246	14	232	-	73,748	344	115,498
43017	CIRONEX 10MG TAB NEW(14S)	134	336	-	-	-	-	168	11	157	-	72,471	313	148,988
43018	CIRONEX 20MG TAB NEW(14S)	-	22	-	-	-	-	12	-	12	-	8,534	10	7,140
43168	CIRONEX 5MG TAB NEW(14s)	31	336	-	-	-	-	136	7	129	-	41,653	238	78,897
43260	CO OLAN 12MG+25MG CAP N	40	50	-	-	-	-	36	7	29	-	10,747	61	23,333
43155	CO OLAN 6MG+25MG CAP NEW	152	200	-	-	-	-	143	6	137	-	30,023	215	47,515
43188	COCELL 100MG CAP NEW(20S)	-	20	-	-	-	-	8	4	4	-	4,909	16	28,880
43172	COCELL 50MG CAP (20s)	-	-	-	-	-	-	-	-	-	-	0	-	0
43021	COCELL 50MG CAP NEW(20S)	170	134	-	-	-	-	64	1	63	-	52,063	241	204,850
43032	GABA PIL 100MG CAP NEW(14S)	151	115	-	-	-	-	106	9	97	-	48,879	169	89,063
43034	GABA PIL 50MG CAP NEW(14S)	19	460	-	-	-	-	220	53	167	-	57,299	312	119,340
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)	1	16	-	-	-	-	7	-	7	-	3,880	10	5,950
43153	GABAPIL 25MG CAP NEW(14S)	129	115	-	-	-	-	83	8	75	-	24,349	169	56,024
43129	GABAPIL 50MG CAP (14S)	2	-	-	-	-	-	-	-	-	-	0	2	595
43128	GABAPIL 75MG CAP NEW(10S)	4	380	-	-	-	-	196	8	188	-	79,671	196	86,632
43050	LEENOR 8MG TAB NEW(10S)	170	200	-	-	-	-	180	15	165	-	34,258	205	43,563
43065	NUTRI TAB NEW(20S)	191	134	-	-	-	-	104	7	97	-	48,425	228	116,280
43121	PANTIL 40MG TAB NEW(14S)	171	672	-	-	-	-	428	9	419	-	190,184	424	216,240
43149	SITAZAN 50/1000MG TAB (14S)	-	-	-	-	-	-	-	-	-	-	0	-	0
43086	SITAZAN 50/1000MG TAB NEW(	78	50	-	-	-	-	44	13	31	-	12,608	97	45,348
43118	SITAZAN 50/500MG TAB (14S)	116	230	-	-	-	-	148	3	145	-	62,800	201	90,551
43087	SITAZAN 50/500MG TAB NEW(1	1	-	-	-	-	-	-	-	-	-	0	1	451
43096	URISTAT 40MG TAB(20S)	91	-	-	-	-	-	63	1	62	-	27,288	29	13,558
43237	URISTAT 80MG TAB NEW(20s)	80	50	-	-	-	-	33	2	31	-	21,420	99	75,735
43098	VMED 10MG/160MG TAB NEW	147	330	-	-	-	-	238	21	217	-	116,974	260	142,987
43122	VMED 5/160MG TAB NEW(14S)	185	230	-	-	-	-	222	18	204	-	94,567	211	99,001
43100	VMED 5MG/80MG TAB NEW(14	270	690	-	-	-	-	560	20	540	-	207,777	420	164,220
Net Opening Value:		1,113,826			TTL SaleValue:		1,368,406					Net Disc Value:	43,880	
Net Purchase Value:		2,298,375			Net Sale Value:		1,324,526					Closing Stock Value:	2,022,050	

Group: 2-GROUP MUDASSAR														
43275	CELAMPA 10MG TAB(14S)	128	50	-	-	-	-	42	8	34	-	12,665	144	55,080
43276	CELAMPA 25MG TAB(14S)	94	-	-	-	-	-	30	9	21	-	10,005	73	36,610
43277	CELAMPA- M 12.5/500MG TAB(	53	-	-	-	-	-	11	3	8	-	3,400	45	19,125
43299	CELLGEE FORTE TAB(30S)	31	200	-	-	-	-	83	19	64	-	54,927	167	170,340
43160	CO VMED 10MG/160MG/12.5M	115	230	-	-	-	-	173	14	159	-	55,228	186	66,402
43167	CO VMED 5MG/160MG (14s)	2	-	-	-	-	-	-	-	-	-	0	2	689
43154	CO VMED 5MG/160MG NEW(1	151	50	-	-	-	-	84	14	70	-	21,191	131	40,086
43023	COLONIL MR 200MG CAP NEW	153	200	-	-	-	-	202	10	192	-	84,094	161	72,531
43262	ESIAM 20MG CAP (14s)	-	-	-	-	-	-	-	-	-	-	0	-	0
43187	ESIAM 20MG CAP NEW(14S)	92	50	-	-	-	-	56	9	47	-	15,540	95	31,493
43186	ESIAM 40MG CAP NEW(14S)	136	620	-	-	-	-	399	19	380	-	173,264	376	178,976
43152	HIXIB 60MG TAB (20S)	1	-	-	-	-	-	-	-	-	-	0	1	238
43036	HIXIB 60MG TAB NEW(20S)	184	200	-	-	-	-	195	14	181	-	75,586	203	86,275
43040	ITOFIX 50MG TAB NEW(10S)	350	200	-	-	-	-	394	1	393	-	114,627	157	46,708
43041	ITOFIX SR 150MG TAB NEW(10S	133	100	-	-	-	-	127	9	118	-	56,968	115	56,695
43249	LEVACE 100MG IV INJ(5ml)	52	-	-	-	-	-	11	-	11	-	3,740	41	13,940
43215	LEVACE 250MG TAB(30s)	43	-	-	-	-	-	2	2	-	-	0	43	36,550
43216	LEVACE 500MG TAB(30s)	-	-	-	-	-	-	-	-	-	-	0	-	0
43273	LEVACE 500MG TAB NEW(30S)	43	10	-	-	-	-	9	1	8	-	10,136	45	57,375
43265	MELTA TAB(20S)	148	50	-	-	-	-	97	24	73	-	52,488	125	106,250

		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
43078	RUSIAM 10MG TAB NEW(10S)	92	200	-	-	-	-	199	14	185	-	57,000	107	33,742
43162	RUSIAM 20MG TAB (10S)	1	-	-	-	-	-	-	-	-	-	0	1	419
43079	RUSIAM 20MG TAB NEW(10S)	45	50	-	-	-	-	24	-	24	-	14,758	71	44,780
Net Opening Value:		943,156		TTL SaleValue:				854,680		Net Disc Value:			39,065	
Net Purchase Value:		1,065,985		Net Sale Value:				815,616		Closing Stock Value:			1,154,302	
Group: 7-GROUP GYNAE 1														
43294	CALIDIN V CREAM(40G)	102	240	-	-	-	-	62	3	59	-	23,275	283	143,127
43111	CEFOL TAB NEW(20S)	185	100	-	-	-	-	149	27	122	-	41,941	163	59,577
43012	CELLGEE SACHETS NEW (10S)	1	1200	-	-	-	-	441	22	419	-	131,570	782	265,880
43014	CELLGEE TAB NEW(30S)	13	300	-	-	-	-	259	56	203	-	146,314	110	84,150
43016	CELLZOL 2.5MG TAB(30S)	48	68	-	-	-	-	78	8	39	31	164,900	46	195,500
43290	CETOL SACHETS(10S)	240	-	-	-	-	-	136	9	127	-	178,046	113	172,890
43301	FLUCOXAN 150MG CAP(1S)	127	50	-	-	-	-	49	3	46	-	10,747	131	32,069
43193	IRONIC TAB NEW(20S)	63	938	-	-	-	-	550	52	498	-	231,173	503	302,705
43049	LAXCELL SYP (120ML)	1	-	-	-	-	-	-	-	-	-	0	1	251
43214	LAXCELL SYP NEW(120ml)	85	300	-	-	-	-	178	8	170	-	61,073	215	82,238
43069	ONIRON 8MG TAB(10S)	33	296	-	-	-	-	258	31	227	-	81,124	102	39,015
43303	VAGIKIT LIQUID(60ML)	88	60	-	-	-	-	39	5	34	-	13,409	114	48,450
43181	ZANXIM 400MG CAP NEW(5S)	105	345	-	-	-	-	214	10	204	-	86,197	246	106,850
Net Opening Value:		898,085		TTL SaleValue:				1,247,236		Net Disc Value:			77,468	
Net Purchase Value:		2,064,479		Net Sale Value:				1,169,768		Closing Stock Value:			1,532,701	
Group: 5-GROUP SHAHMEER														
43003	BACTOCELL SACHETS NEW(10S)	372	-	-	-	-	-	221	21	200	-	115,929	172	109,650
43200	CALPRO D SYP NEW(120ml)	156	-	-	-	-	-	86	12	74	-	24,678	82	27,532
43295	CEFOL DROPS(10ML)	41	225	-	-	-	-	111	6	105	-	39,926	161	72,667
43279	COLATE SYP(120ML)	39	42	-	-	-	-	20	13	7	-	3,591	74	37,426
43038	IRONIC SYP (120ML)	56	336	-	-	-	-	247	18	229	-	72,606	163	54,727
43044	KUFRID SYP NEW(120ML)	117	-	-	-	-	-	36	4	32	-	9,382	85	26,010
43045	LACTIF DROPS(7.5ML)	95	1044	-	-	-	-	761	37	724	-	272,761	415	158,738
43217	LEVACE 100MG SYP(60ml)	213	90	-	-	-	-	79	12	67	-	30,988	236	112,336
43064	NEUROX SYP(240ML)	41	200	-	-	-	-	63	3	60	-	30,143	181	91,541
43232	NOCOL SYP NEW(120ml)	190	100	-	100	-	-	99	2	97	-	31,942	93	31,225
43070	OREGA SYP(200ML)	232	100	-	-	-	-	252	21	231	-	113,238	101	51,081
43083	SILINOR SYP(200ML)	83	50	-	-	-	-	79	13	66	-	24,786	67	25,628
43092	SUN DROPS(10ML)	-	-	-	-	-	-	-	-	-	-	0	-	0
43207	SUN DROPS AD NEW(10ml)	19	450	-	-	-	-	188	8	180	-	83,117	289	139,136
43255	SUN DROPS NEW(10ml)	183	450	-	-	-	-	145	10	135	-	54,386	498	239,757
43306	ZARCET 2.5MG SYP(5ML)	192	-	-	-	-	-	17	6	11	-	2,001	181	33,847
Net Opening Value:		886,851		TTL SaleValue:				943,342		Net Disc Value:			33,869	
Net Purchase Value:		1,281,923		Net Sale Value:				909,473		Closing Stock Value:			1,211,299	
Group: 6-CNS GROUP 1 ARSHAD														
43007	CALPRO D TAB NEW(20S)	207	134	-	-	-	-	92	12	80	-	40,163	261	133,110
43009	CARTI 5 GEL NEW(50GM)	263	441	-	-	-	-	522	20	502	-	143,600	202	80,012
43008	CARTI 5 TAB NEW(30S)	46	300	-	-	-	-	202	9	193	-	222,998	153	195,075
43028	DONRESP 3MG TAB (10S)	-	-	-	-	-	-	-	-	-	-	0	-	0
43026	DONRESP 1MG TAB NEW (10S)	55	100	-	-	-	-	76	3	73	-	11,984	82	13,870
43027	DONRESP 2MG TAB NEW(10S)	47	100	-	-	-	-	53	9	44	-	11,957	103	28,541
43175	DONRESP 3MG TAB NEW(10s)	-	26	-	-	-	-	4	1	3	-	1,275	23	9,775
43133	DONRESP 4MG TAB NEW(10S)	-	25	-	-	-	-	8	-	8	-	4,055	17	8,670
43047	LALIK 100MG TAB NEW(14S)	234	200	-	-	-	-	213	17	196	-	125,438	238	162,649
43125	LALIK 50MG TAB NEW(14S)	46	322	-	-	-	-	306	30	276	-	107,341	92	37,692
43051	LEVETRAM 250MG TAB NEW(30)	69	50	-	-	-	-	21	1	20	-	20,094	99	100,980
43052	LEVETRAM 500MG TAB(30S)	94	100	-	-	-	-	67	11	56	-	83,844	138	211,140
43291	MAGNISH TAB(20S)	69	50	-	-	-	-	39	7	32	-	14,867	87	40,673
43142	MTAZ 15MG TAB NEW(20S)	127	100	-	-	-	-	50	2	48	-	24,021	179	91,290
43143	MTAZ 30MG TAB (20s)	-	-	-	-	-	-	-	-	-	-	0	-	0
43056	MTAZ 30MG TAB NEW(20S)	35	30	-	-	-	-	22	5	17	-	14,361	48	40,800

		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	
43066	OLAN 10MG TAB NEW(10S)	340	210	-	-	-	-	229	2	227	-	73,800	323	107,075	
43067	OLAN 5MG TAB(10S)	110	210	-	-	-	-	142	6	136	-	18,709	184	25,806	
43234	ROPIX 1MG TAB(21s)	57	50	-	-	-	-	15	2	13	-	8,738	94	63,920	
43123	TINEX 2MG TAB (10S)	1	-	-	-	-	-	-	-	-	-	0	1	105	
43093	TINEX 2MG TAB NEW(10S)	386	1680	-	-	-	-	736	17	719	-	135,221	1347	263,339	
43094	TINEX 4MG TAB NEW(10S)	214	200	-	-	-	-	258	18	240	-	66,797	174	53,244	
43145	VERTIMIN 16MG TAB(30S)	70	30	-	-	-	-	47	7	40	-	18,748	60	28,866	
43146	VERTIMIN 24MG TAB(30S)	11	-	-	-	-	-	2	2	-	-	0	11	8,462	
43144	VERTIMIN 8MG TAB(30S)	-	26	-	-	-	-	10	1	9	-	3,102	17	5,925	
Net Opening Value:		1,160,548	TTL SaleValue:				1,229,131	Net Disc Value:			78,019				
Net Purchase Value:		1,812,625	Net Sale Value:				1,151,113	Closing Stock Value:			1,711,018				
Group: 3-GROUP MOHSIN															
43004	BAKIN 10MG TAB NEW(30S)	44	408	-	-	-	-	234	18	216	-	105,740	236	120,360	
43286	CULENTO 10MG TAB(10S)	54	-	-	-	-	-	-	-	-	-	0	54	13,954	
43112	D ONE ULTRA TAB(1s)	-	-	-	-	-	-	-	-	-	-	0	-	0	
43108	D ONE ULTRA TAB NEW(1S)	150	200	-	-	-	-	122	8	114	-	25,414	236	58,174	
43029	DUMORE 30MG CAP NEW(14S)	50	230	-	-	-	-	111	4	107	-	55,638	173	92,642	
43030	DUMORE 60MG CAP(14S)	-	40	-	-	-	-	9	1	8	-	6,622	32	26,656	
43212	MABRIN 200MG CAP(10s)	80	300	-	-	-	-	229	11	218	-	79,797	162	61,690	
43130	MEMRIL 10MG TAB NEW(30S)	97	50	-	-	-	-	64	11	53	-	66,236	94	119,850	
43054	METHIX TAB NEW(20S)	104	600	-	-	-	-	546	31	515	-	414,528	189	160,650	
43074	REFLUX 20MG CAP (14S)	49	75	-	-	-	-	47	3	44	-	8,838	80	16,388	
43075	REFLUX 40MG CAP NEW(14S)	27	-	-	-	-	-	27	-	27	-	9,296	-	0	
43229	REFLUX 40MG INJ NEW(1s)	64	30	-	-	-	-	17	15	2	-	808	92	37,145	
43259	SERTEX 100MG TAB (20S)	-	-	-	-	-	-	-	-	-	-	0	-	0	
43080	SERTEX 100MG TAB NEW(20S)	57	-	-	-	-	-	21	10	11	-	10,556	46	46,920	
43230	SERTEX 50MG TAB NEW(30s)	85	100	-	-	-	-	57	13	44	-	43,248	141	143,820	
43266	TEMEY 0.4MG CAP NEW(20s)	74	100	-	-	-	-	89	7	82	-	81,906	92	93,840	
Net Opening Value:		608,496	TTL SaleValue:				949,278	Net Disc Value:			40,652				
Net Purchase Value:		1,333,331	Net Sale Value:				908,627	Closing Stock Value:			992,088				
Group: 4-GROUP WAJEEH SHAH															
43136	CELLKAST 10MG TAB NEW(14S)	114	100	-	-	-	-	119	9	110	-	48,879	104	46,852	
43151	DELOSIT 5MG TAB NEW(10S)	49	200	-	-	-	-	192	15	177	-	47,738	72	20,012	
43042	KETOCCELL TAB NEW(100S)	132	216	-	-	-	-	155	11	144	-	612,000	204	867,000	
43274	LINOZ 600 TAB NEW(12S)	97	-	-	-	-	-	106	10	96	-	104,788	1	1,360	
43248	LINOZ 600MG TAB(12s)	-	-	-	-	-	-	-	-	-	-	0	-	0	
43170	NEOQUEL 100MG TAB NEW(3)	30	100	-	-	-	-	41	2	39	-	39,321	91	92,820	
43135	NEOQUEL 25MG TAB (30S)	-	-	-	-	-	-	-	-	-	-	0	-	0	
43058	NEOQUEL 25MG TAB NEW (30	87	100	-	-	-	-	83	3	80	-	36,157	107	49,568	
43060	NEOQUEL XR 300MG TAB(30S)	11	-	-	-	-	-	-	-	-	-	0	11	12,623	
43267	NEOQUEL XR150MG TAB NEW	36	-	-	-	-	-	23	2	21	-	26,350	15	19,125	
43157	PRIVISA 25MG TAB NEW(20S)	200	100	-	-	-	-	158	1	157	-	52,128	143	48,620	
43158	PRIVISA 50MG TAB NEW(20S)	88	544	-	-	-	-	254	14	240	-	109,569	392	183,260	
43292	PRUCALP 1MG TAB(10S)	59	-	-	-	-	-	4	1	3	-	765	56	14,280	
43293	PRUCALP 2MG TAB(10S)	57	50	-	-	-	-	47	1	46	-	13,549	61	20,740	
43139	REZZ CAP 20MG 10s NEW(10S)	321	1620	-	-	-	-	1138	48	1090	-	303,513	851	289,340	
43085	SIMGESIC TAB NEW(20S)	320	2200	-	-	-	-	1572	55	1517	-	625,876	1003	426,275	
43101	XTIN CR 12.5MG TAB NEW(30S)	72	100	-	-	-	-	183	15	168	-	138,125	4	3,400	
43169	XTIN CR 25MG TAB NEW(30s)	130	50	-	-	-	-	46	10	36	-	43,786	144	201,960	
Net Opening Value:		1,519,552	TTL SaleValue:				2,283,237	Net Disc Value:			80,693				
Net Purchase Value:		3,113,210	Net Sale Value:				2,202,543	Closing Stock Value:			2,297,235				
Group: GROUP INJECTABLE															
43298	BEKUM 1GM IV INJ(1S)	92	-	-	50	-	-	5	-	5	-	6,630	37	75,480	
43297	BEKUM 500MG IV INJ(1S)	45	-	-	30	-	-	5	-	5	-	3,591	10	11,050	
43236	ESIAM 40MG IV INJ NEW(1s)	67	-	-	-	-	-	10	5	5	-	1,930	62	23,926	
43231	KETONIC INJ NEW(1*5s)	1	-	-	-	-	-	-	-	-	-	0	1	594	
43243	MOFLOXEN 400MG TAB NEW(	30	100	-	-	-	-	72	25	47	-	22,488	83	45,858

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
43281	ONIRON 4MG INJ (5S)	32	-	-	-	-	-	8	-	8	-	4,781	24	18,360
43280	ONIRON 8MG INJ (5S)	87	-	-	-	-	-	17	2	15	-	14,780	72	73,440
43178	SIFLOXEN 250MG TAB(10s)	-	208	-	-	-	-	1	-	1	-	176	207	36,422
43254	SIFLOXEN 500MG TAB (10s)	-	-	-	-	-	-	-	-	-	-	0	-	0
43179	SIFLOXEN 500MG TAB NEW(10s)	-	100	-	-	-	-	23	-	23	-	5,012	77	24,740
43090	SIXONE 1G IV INJ (1S)	-	-	-	-	-	-	-	-	-	-	0	-	0
43148	SIXONE 1GM INJ NEW(1s)	225	-	-	-	-	-	90	23	67	-	27,938	158	66,479
43227	SIXONE 250MG IM INJ(1s)	326	-	-	-	-	-	70	-	70	-	6,706	256	35,034
43300	SIXONE 250MG IV INJ(1S)	184	-	-	-	-	-	5	5	-	-	0	184	26,432
43296	SIXONE 2GM IV INJ(1S)	100	-	-	-	-	-	-	-	-	-	0	100	68,170
43228	SIXONE 500MG IM INJ(1s)	459	-	-	-	-	-	95	-	95	-	15,433	364	83,847
43150	SIXONE 500MG INJ NEW(1S)	176	-	-	-	-	-	30	-	30	-	4,492	146	33,631
43103	ZANTUM 1GM INJ (1S)	-	-	-	-	-	-	-	-	-	-	0	-	0
43180	ZANTUM 1GM INJ NEW(1S)	256	100	-	-	-	-	62	2	60	-	24,885	296	122,781
43104	ZANTUM 2GM INJ NEW(1S)	105	100	-	-	-	-	209	4	205	-	106,589	-	0
43256	ZESIN 250MG CAP NEW(10s)	-	-	-	-	-	-	-	-	-	-	0	-	0
43268	ZESIN 500MG CAP NEW(6s)	-	-	-	-	-	-	-	-	-	-	0	-	0

Net Opening Value:	940,952	TTL SaleValue:	281,670	Net Disc Value:	36,240
Net Purchase Value:	88,363	Net Sale Value:	245,430	Closing Stock Value:	746,242

Group: 3-GROUP TAHIR RABBANI														
43302	APITOL SYP(120ML)	175	-	-	171	-	-	4	-	4	-	1,292	-	0
43258	CLOPIX 75MG/75MG TAB(10s)	3	-	-	-	-	-	-	-	-	-	0	3	632
43202	FENOMAX 200MG CAP(30S)	76	100	-	133	-	-	42	2	40	-	13,446	3	995
43201	FENOMAX 67MG CAP(30S)	80	-	-	76	-	-	5	1	4	-	452	-	0
43189	NEBIFIX 10MG TAB(14S)	70	-	-	64	-	-	10	15	-5	-	-1,418	11	4,853
43190	NEBIFIX 5MG TAB NEW(14S)	154	200	-	193	-	-	163	10	153	-	45,614	8	2,652
43084	SILINOR TAB(30S)	50	-	-	32	-	-	33	18	15	-	11,541	3	2,295
43263	SILINOR TAB NEW(30s)	-	-	-	-	-	-	-	-	-	-	0	-	0
43270	VONOCEL 10MG TAB(14S)	45	-	-	37	-	-	8	1	7	-	2,724	1	383
43269	VONOCEL 20MG TAB(14S)	193	200	-	110	-	-	303	23	280	-	143,290	3	1,632

Net Opening Value:	337,096	TTL SaleValue:	228,499	Net Disc Value:	11,558
Net Purchase Value:	(93,580)	Net Sale Value:	216,940	Closing Stock Value:	13,441

Group: 8-GROUP GYNAE 2 SHARYAR														
43220	AXACID SYP (120ml)	-	-	-	-	-	-	-	-	-	-	0	-	0
43002	AXACID SYP NEW(120ML)	88	50	-	-	-	-	37	5	32	-	9,593	106	35,590
43271	CECLO 100MG TAB(30S)	146	-	-	-	-	-	39	7	32	-	10,474	114	63,954
43222	CELL D PLUS CAP NEW(2s)	90	200	-	-	-	-	131	18	113	-	60,547	177	96,288
43013	CELLGEE SYP(120ML)	133	50	-	-	-	-	51	7	44	-	13,766	139	46,669
43159	CITROCRAN SACHET NEW(10S)	42	240	-	-	-	-	90	4	86	-	37,741	196	91,630
43239	EXTENCEE PLUS CAP NEW(20s)	93	-	-	-	-	-	1	1	-	-	0	93	94,860
43037	IROCELL 100MG INJ NEW(5S)	-	-	-	-	-	-	-	-	-	-	0	-	0
43240	LACTOBAC SACH NEW(10s)	81	-	-	-	-	-	7	3	4	-	2,040	77	39,270
43307	PHLONOL TAB (30S)	-	252	-	-	-	-	-	-	-	-	0	252	214,200
43082	SETVIT TAB(30S)	106	50	-	-	-	-	51	6	45	-	37,224	111	94,350
43304	TRANZA 500MG CAP(20S)	497	-	-	-	-	-	50	20	30	-	23,120	467	396,950
43305	TRANZA 500MG INJ(10AMP)	142	-	-	-	-	-	17	3	14	-	10,755	128	114,240
43251	UNIPEP 10MG TAB NEW(20s)	94	-	-	-	-	-	29	5	24	-	7,939	70	23,800
43095	UNIPEP TAB(20S)	-	-	-	-	-	-	-	-	-	-	0	-	0
43105	ZANXIM 100MG SYP(30ML)	169	-	-	-	-	-	24	5	19	-	4,579	150	36,338
43218	ZANXIM DS SYP (30ml)	99	-	-	-	-	-	-	-	-	-	0	99	29,368
43107	ZANXIM DS SYP NEW(30ML)	166	-	-	-	-	-	-	-	-	-	0	166	58,980
43272	ZANXIM SYP NEW(30ML)	-	-	-	-	-	-	-	-	-	-	0	-	0

Net Opening Value:	1,161,405	TTL SaleValue:	228,284	Net Disc Value:	10,506
Net Purchase Value:	511,275	Net Sale Value:	217,778	Closing Stock Value:	1,436,486

		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	
	Opening Value :	9,569,966			TTL SaleValue:			9,613,762			Net DISC Value:			451,949	
	Net Purchase Value:	13,475,986			TL Return Value:			790,183.34							
							Net Sale Value:			9,161,814			Closing Stock Value:		13,116,862