

Sales and Stock Statement

From Date:01/08/2024 To Date:31/08/2024

Printing Date: 31/08/2024

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

Printing Time: 7:30:41PM

| | | 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 | 700 | - | - | - | - | 336 | 15 | 321 | - | 101,732 | 455 | 152,766 |
| 43017 | CIRONEX 10MG TAB NEW(14S) | 134 | 436 | - | - | - | - | 207 | 15 | 192 | - | 88,822 | 378 | 179,928 |
| 43018 | CIRONEX 20MG TAB NEW(14S) | - | 52 | - | - | - | - | 22 | 1 | 21 | - | 14,960 | 31 | 22,134 |
| 43168 | CIRONEX 5MG TAB NEW(14s) | 31 | 336 | - | - | - | - | 159 | 14 | 145 | - | 46,924 | 222 | 73,593 |
| 43260 | CO OLAN 12MG+25MG CAP N | 40 | 80 | - | - | - | - | 42 | 7 | 35 | - | 12,897 | 85 | 32,513 |
| 43155 | CO OLAN 6MG+25MG CAP NEW | 152 | 300 | - | - | - | - | 182 | 6 | 176 | - | 38,553 | 276 | 60,996 |
| 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 | - | - | - | - | 79 | 1 | 78 | - | 64,260 | 226 | 192,100 |
| 43032 | GABA PIL 100MG CAP NEW(14S | 151 | 230 | - | - | - | - | 128 | 11 | 117 | - | 59,129 | 264 | 139,128 |
| 43034 | GABA PIL 50MG CAP NEW(14S) | 19 | 575 | - | - | - | - | 275 | 57 | 218 | - | 72,064 | 376 | 143,820 |
| 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 | 26 | - | - | - | - | 12 | - | 12 | - | 6,855 | 15 | 8,925 |
| 43153 | GABAPIL 25MG CAP NEW(14S) | 129 | 165 | - | - | - | - | 94 | 11 | 83 | - | 27,001 | 211 | 69,947 |
| 43129 | GABAPIL 50MG CAP (14S) | 2 | - | - | - | - | - | - | - | - | - | 0 | 2 | 595 |
| 43128 | GABAPIL 75MG CAP NEW(10S) | 4 | 495 | - | - | - | - | 241 | 12 | 229 | - | 96,688 | 270 | 119,340 |
| 43050 | LEENOR 8MG TAB NEW(10S) | 170 | 300 | - | - | - | - | 223 | 18 | 205 | - | 42,553 | 265 | 56,313 |
| 43065 | NUTRI TAB NEW(20S) | 191 | 134 | - | - | - | - | 123 | 7 | 116 | - | 57,911 | 209 | 106,590 |
| 43121 | PANTIL 40MG TAB NEW(14S) | 171 | 872 | - | - | - | - | 526 | 18 | 508 | - | 229,613 | 535 | 272,850 |
| 43149 | SITAZAN 50/1000MG TAB (14S) | - | - | - | - | - | - | - | - | - | - | 0 | - | 0 |
| 43086 | SITAZAN 50/1000MG TAB NEW(| 78 | 50 | - | - | - | - | 54 | 13 | 41 | - | 17,237 | 87 | 40,673 |
| 43118 | SITAZAN 50/500MG TAB (14S) | 116 | 345 | - | - | - | - | 173 | 3 | 170 | - | 73,386 | 291 | 131,096 |
| 43087 | SITAZAN 50/500MG TAB NEW(1 | 1 | - | - | - | - | - | - | - | - | - | 0 | 1 | 451 |
| 43096 | URISTAT 40MG TAB(20S) | 91 | 50 | - | - | - | - | 71 | 1 | 70 | - | 30,911 | 71 | 33,193 |
| 43237 | URISTAT 80MG TAB NEW(20s) | 80 | 50 | - | - | - | - | 42 | 2 | 40 | - | 27,770 | 90 | 68,850 |
| 43098 | VMED 10MG/160MG TAB NEW | 147 | 445 | - | - | - | - | 293 | 26 | 267 | - | 143,730 | 325 | 178,734 |
| 43122 | VMED 5/160MG TAB NEW(14S) | 185 | 460 | - | - | - | - | 273 | 20 | 253 | - | 117,417 | 392 | 196,588 |
| 43100 | VMED 5MG/80MG TAB NEW(14 | 270 | 1150 | - | - | - | - | 683 | 28 | 655 | - | 251,905 | 765 | 299,115 |

| | | | | | |
|---------------------|-----------|-----------------|-----------|----------------------|-----------|
| Net Opening Value: | 1,119,801 | TTL SaleValue: | 1,685,920 | Net Disc Value: | 58,694 |
| Net Purchase Value: | 3,210,378 | Net Sale Value: | 1,627,226 | Closing Stock Value: | 2,610,529 |

| | | | | | | | | | | | | | | |
|--------------------------------|-----------------------------|-----|-----|---|---|---|---|-----|----|-----|---|---------|-----|---------|
| Group: 2-GROUP MUDASSAR | | | | | | | | | | | | | | |
| 43275 | CELAMPA 10MG TAB(14S) | 128 | 50 | - | - | - | - | 55 | 8 | 47 | - | 17,580 | 131 | 50,108 |
| 43276 | CELAMPA 25MG TAB(14S) | 94 | - | - | - | - | - | 32 | 9 | 23 | - | 11,008 | 71 | 35,607 |
| 43277 | CELAMPA- M 12.5/500MG TAB(| 53 | - | - | - | - | - | 12 | 3 | 9 | - | 3,825 | 44 | 18,700 |
| 43299 | CELLGEE FORTE TAB(30S) | 31 | 200 | - | - | - | - | 122 | 19 | 103 | - | 78,846 | 128 | 130,560 |
| 43160 | CO VMED 10MG/160MG/12.5M | 115 | 345 | - | - | - | - | 209 | 15 | 194 | - | 67,241 | 266 | 94,962 |
| 43167 | CO VMED 5MG/160MG (14s) | 2 | - | - | - | - | - | - | - | - | - | 0 | 2 | 689 |
| 43154 | CO VMED 5MG/160MG NEW(1 | 151 | 100 | - | - | - | - | 96 | 14 | 82 | - | 24,863 | 169 | 51,714 |
| 43023 | COLONIL MR 200MG CAP NEW | 153 | 300 | - | - | - | - | 265 | 10 | 255 | - | 111,980 | 198 | 89,199 |
| 43262 | ESIAM 20MG CAP (14s) | - | - | - | - | - | - | - | - | - | - | 0 | - | 0 |
| 43187 | ESIAM 20MG CAP NEW(14S) | 92 | 80 | - | - | - | - | 67 | 9 | 58 | - | 19,186 | 114 | 37,791 |
| 43186 | ESIAM 40MG CAP NEW(14S) | 136 | 620 | - | - | - | - | 466 | 21 | 445 | - | 203,038 | 311 | 148,036 |
| 43152 | HIXIB 60MG TAB (20S) | 1 | - | - | - | - | - | - | - | - | - | 0 | 1 | 238 |
| 43036 | HIXIB 60MG TAB NEW(20S) | 184 | 300 | - | - | - | - | 231 | 15 | 216 | - | 89,696 | 268 | 113,900 |
| 43040 | ITOFIX 50MG TAB NEW(10S) | 350 | 536 | - | - | - | - | 511 | 14 | 497 | - | 145,478 | 389 | 115,728 |
| 43041 | ITOFIX SR 150MG TAB NEW(10S | 133 | 200 | - | - | - | - | 152 | 15 | 137 | - | 66,212 | 196 | 96,628 |
| 43249 | LEVACE 100MG IV INJ(5ml) | 52 | - | - | - | - | - | 18 | 2 | 16 | - | 5,440 | 36 | 12,240 |
| 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 | - | - | - | - | 10 | 1 | 9 | - | 11,411 | 44 | 56,100 |
| 43265 | MELTA TAB(20S) | 148 | 100 | - | - | - | - | 141 | 24 | 117 | - | 76,823 | 131 | 111,350 |

| | | 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 | 528 | - | - | - | - | 257 | 27 | 230 | - | 70,796 | 390 | 122,987 | |
| 43162 | RUSIAM 20MG TAB (10S) | 1 | - | - | - | - | - | - | - | - | - | 0 | 1 | 419 | |
| 43079 | RUSIAM 20MG TAB NEW(10S) | 45 | 100 | - | - | - | - | 38 | - | 38 | - | 23,367 | 107 | 67,485 | |
| Net Opening Value: | | 943,156 | TTL SaleValue: | | | | 1,098,573 | Net Disc Value: | | | 71,784 | | | | |
| Net Purchase Value: | | 1,546,565 | Net Sale Value: | | | | 1,026,790 | Closing Stock Value: | | | 1,390,988 | | | | |
| Group: 7-GROUP GYNAE 1 | | | | | | | | | | | | | | | |
| 43294 | CALIDIN V CREAM(40G) | 102 | 240 | - | - | - | - | 107 | 3 | 104 | - | 39,827 | 238 | 120,369 | |
| 43111 | CEFOL TAB NEW(20S) | 185 | 200 | - | - | - | - | 186 | 28 | 158 | - | 54,569 | 227 | 82,969 | |
| 43012 | CELLGEE SACHETS NEW (10S) | 1 | 1200 | - | - | - | - | 528 | 23 | 505 | - | 158,991 | 696 | 236,640 | |
| 43014 | CELLGEE TAB NEW(30S) | 13 | 500 | - | - | - | - | 298 | 60 | 238 | - | 171,635 | 275 | 210,375 | |
| 43016 | CELLZOL 2.5MG TAB(30S) | 48 | 118 | - | - | - | - | 89 | 8 | 45 | 36 | 190,400 | 85 | 361,250 | |
| 43290 | CETOL SACHETS(10S) | 240 | 100 | - | - | - | - | 152 | 9 | 143 | - | 200,767 | 197 | 301,410 | |
| 43301 | FLUCOXAN 150MG CAP(1S) | 127 | 100 | - | - | - | - | 54 | 3 | 51 | - | 11,971 | 176 | 43,085 | |
| 43193 | IRONIC TAB NEW(20S) | 63 | 1340 | - | - | - | - | 633 | 57 | 576 | - | 271,505 | 827 | 421,770 | |
| 43049 | LAXCELL SYP (120ML) | 1 | - | - | - | - | - | - | - | - | - | 0 | 1 | 251 | |
| 43214 | LAXCELL SYP NEW(120ml) | 85 | 400 | - | - | - | - | 201 | 10 | 191 | - | 69,048 | 294 | 112,455 | |
| 43069 | ONIRON 8MG TAB(10S) | 33 | 592 | - | - | - | - | 316 | 34 | 282 | - | 100,766 | 343 | 131,198 | |
| 43303 | VAGIKIT LIQUID(60ML) | 88 | 108 | - | - | - | - | 44 | 6 | 38 | - | 15,045 | 158 | 67,150 | |
| 43181 | ZANXIM 400MG CAP NEW(5S) | 105 | 445 | - | - | - | - | 303 | 11 | 292 | - | 124,072 | 258 | 119,738 | |
| Net Opening Value: | | 895,425 | TTL SaleValue: | | | | 1,496,979 | Net Disc Value: | | | 88,384 | | | | |
| Net Purchase Value: | | 2,979,225 | Net Sale Value: | | | | 1,408,595 | Closing Stock Value: | | | 2,208,658 | | | | |
| Group: 5-GROUP SHAHMEER | | | | | | | | | | | | | | | |
| 43003 | BACTOCELL SACHETS NEW(10S) | 372 | 120 | - | - | - | - | 304 | 33 | 271 | - | 154,052 | 221 | 140,888 | |
| 43200 | CALPRO D SYP NEW(120ml) | 156 | 84 | - | - | - | - | 104 | 13 | 91 | - | 30,704 | 149 | 50,027 | |
| 43295 | CEFOL DROPS(10ML) | 41 | 325 | - | - | - | - | 136 | 16 | 120 | - | 46,628 | 246 | 94,095 | |
| 43279 | COLATE SYP(120ML) | 39 | 42 | - | - | - | - | 21 | 13 | 8 | - | 4,097 | 73 | 36,920 | |
| 43038 | IRONIC SYP (120ML) | 56 | 672 | - | - | - | - | 277 | 18 | 259 | - | 83,128 | 469 | 157,467 | |
| 43044 | KUFRID SYP NEW(120ML) | 117 | 42 | - | - | - | - | 46 | 4 | 42 | - | 12,136 | 117 | 35,802 | |
| 43045 | LACTIF DROPS(7.5ML) | 95 | 1552 | - | - | - | - | 904 | 38 | 866 | - | 326,923 | 781 | 298,733 | |
| 43217 | LEVACE 100MG SYP(60ml) | 213 | 90 | - | - | - | - | 101 | 13 | 88 | - | 40,769 | 215 | 102,340 | |
| 43064 | NEUROX SYP(240ML) | 41 | 200 | - | - | - | - | 76 | 3 | 73 | - | 36,717 | 168 | 84,966 | |
| 43232 | NOCOL SYP NEW(120ml) | 190 | 600 | - | 100 | - | - | 134 | 2 | 132 | - | 43,492 | 558 | 221,024 | |
| 43070 | OREGA SYP(200ML) | 232 | 300 | - | - | - | - | 292 | 22 | 270 | - | 132,507 | 262 | 132,507 | |
| 43083 | SILINOR SYP(200ML) | 83 | 150 | - | - | - | - | 88 | 14 | 74 | - | 27,750 | 159 | 60,818 | |
| 43092 | SUN DROPS(10ML) | - | - | - | - | - | - | - | - | - | - | 0 | - | 0 | |
| 43207 | SUN DROPS AD NEW(10ml) | 19 | 575 | - | - | - | - | 262 | 9 | 253 | - | 117,828 | 341 | 139,128 | |
| 43255 | SUN DROPS NEW(10ml) | 183 | 450 | - | - | - | - | 170 | 17 | 153 | - | 62,027 | 480 | 195,840 | |
| 43306 | ZARCET 2.5MG SYP(5ML) | 192 | - | - | - | - | - | 17 | 6 | 11 | - | 2,001 | 181 | 33,847 | |
| Net Opening Value: | | 880,660 | TTL SaleValue: | | | | 1,163,979 | Net Disc Value: | | | 43,220 | | | | |
| Net Purchase Value: | | 2,051,713 | Net Sale Value: | | | | 1,120,759 | Closing Stock Value: | | | 1,784,399 | | | | |
| Group: 6-CNS GROUP 1 ARSHAD | | | | | | | | | | | | | | | |
| 43007 | CALPRO D TAB NEW(20S) | 207 | 134 | - | - | - | - | 132 | 18 | 114 | - | 57,375 | 227 | 115,770 | |
| 43009 | CARTI 5 GEL NEW(50GM) | 263 | 1029 | - | - | - | - | 699 | 38 | 661 | - | 191,026 | 631 | 211,858 | |
| 43008 | CARTI 5 TAB NEW(30S) | 46 | 500 | - | - | - | - | 244 | 18 | 226 | - | 260,164 | 320 | 408,000 | |
| 43028 | DONRESP 3MG TAB (10S) | - | - | - | - | - | - | - | - | - | - | 0 | - | 0 | |
| 43026 | DONRESP 1MG TAB NEW (10S) | 55 | 200 | - | - | - | - | 114 | 9 | 105 | - | 17,228 | 150 | 25,373 | |
| 43027 | DONRESP 2MG TAB NEW(10S) | 47 | 150 | - | - | - | - | 79 | 10 | 69 | - | 18,774 | 128 | 37,971 | |
| 43175 | DONRESP 3MG TAB NEW(10s) | - | 26 | - | - | - | - | 22 | 5 | 17 | - | 7,161 | 9 | 3,825 | |
| 43133 | DONRESP 4MG TAB NEW(10S) | - | 25 | - | - | - | - | 16 | 2 | 14 | - | 7,115 | 11 | 5,610 | |
| 43047 | LALIK 100MG TAB NEW(14S) | 234 | 300 | - | - | - | - | 280 | 32 | 248 | - | 159,004 | 286 | 195,452 | |
| 43125 | LALIK 50MG TAB NEW(14S) | 46 | 744 | - | - | - | - | 407 | 36 | 371 | - | 144,501 | 419 | 171,664 | |
| 43051 | LEVETRAM 250MG TAB NEW(30) | 69 | 50 | - | - | - | - | 31 | 1 | 30 | - | 30,192 | 89 | 90,780 | |
| 43052 | LEVETRAM 500MG TAB(30S) | 94 | 150 | - | - | - | - | 86 | 12 | 74 | - | 110,390 | 170 | 260,100 | |
| 43291 | MAGNISH TAB(20S) | 69 | 50 | - | - | - | - | 51 | 9 | 42 | - | 19,471 | 77 | 35,998 | |
| 43142 | MTAZ 15MG TAB NEW(20S) | 127 | 100 | - | - | - | - | 78 | 5 | 73 | - | 36,593 | 154 | 78,540 | |
| 43143 | MTAZ 30MG TAB (20s) | - | - | - | - | - | - | - | - | - | - | 0 | - | 0 | |
| 43056 | MTAZ 30MG TAB NEW(20S) | 35 | 50 | - | - | - | - | 31 | 9 | 22 | - | 18,568 | 63 | 53,550 | |

| | | 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 | 310 | - | - | - | - | 329 | 12 | 317 | - | 102,690 | 333 | 110,390 | |
| 43067 | OLAN 5MG TAB(10S) | 110 | 310 | - | - | - | - | 183 | 6 | 177 | - | 24,347 | 243 | 34,081 | |
| 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 | - | - | - | - | 942 | 24 | 918 | - | 173,217 | 1148 | 224,434 | |
| 43094 | TINEX 4MG TAB NEW(10S) | 214 | 400 | - | - | - | - | 367 | 28 | 339 | - | 88,958 | 275 | 84,150 | |
| 43145 | VERTIMIN 16MG TAB(30S) | 70 | 80 | - | - | - | - | 70 | 8 | 62 | - | 28,938 | 88 | 42,337 | |
| 43146 | VERTIMIN 24MG TAB(30S) | 11 | - | - | - | - | - | 2 | 2 | - | - | 0 | 11 | 8,462 | |
| 43144 | VERTIMIN 8MG TAB(30S) | - | 36 | - | - | - | - | 13 | 1 | 12 | - | 4,147 | 24 | 8,364 | |
| Net Opening Value: | | 1,145,595 | TTL SaleValue: | | | | 1,612,480 | Net Disc Value: | | | 103,883 | | | | |
| Net Purchase Value: | | 2,742,783 | Net Sale Value: | | | | 1,508,597 | Closing Stock Value: | | | 2,270,733 | | | | |
| Group: 3-GROUP MOHSIN | | | | | | | | | | | | | | | |
| 43004 | BAKIN 10MG TAB NEW(30S) | 44 | 608 | - | - | - | - | 299 | 27 | 272 | - | 132,872 | 380 | 193,800 | |
| 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 | - | - | - | - | 163 | 11 | 152 | - | 34,153 | 198 | 48,807 | |
| 43029 | DUMORE 30MG CAP NEW(14S) | 50 | 345 | - | - | - | - | 155 | 7 | 148 | - | 76,925 | 247 | 132,269 | |
| 43030 | DUMORE 60MG CAP(14S) | - | 40 | - | - | - | - | 17 | 2 | 15 | - | 12,287 | 25 | 20,825 | |
| 43212 | MABRIN 200MG CAP(10s) | 80 | 500 | - | - | - | - | 267 | 12 | 255 | - | 93,334 | 325 | 123,760 | |
| 43130 | MEMRIL 10MG TAB NEW(30S) | 97 | 150 | - | - | - | - | 87 | 19 | 68 | - | 84,979 | 179 | 228,225 | |
| 43054 | METHIX TAB NEW(20S) | 104 | 1200 | - | - | - | - | 697 | 46 | 651 | - | 526,074 | 653 | 555,050 | |
| 43074 | REFLUX 20MG CAP (14S) | 49 | 125 | - | - | - | - | 50 | 3 | 47 | - | 9,452 | 127 | 27,851 | |
| 43075 | REFLUX 40MG CAP NEW(14S) | 27 | 330 | - | - | - | - | 97 | 4 | 93 | - | 33,572 | 264 | 100,531 | |
| 43229 | REFLUX 40MG INJ NEW(1s) | 64 | 30 | - | - | - | - | 20 | 15 | 5 | - | 2,019 | 89 | 35,934 | |
| 43259 | SERTEX 100MG TAB (20S) | - | - | - | - | - | - | - | - | - | - | 0 | - | 0 | |
| 43080 | SERTEX 100MG TAB NEW(20S) | 57 | - | - | - | - | - | 29 | 14 | 15 | - | 14,425 | 42 | 42,840 | |
| 43230 | SERTEX 50MG TAB NEW(30s) | 85 | 150 | - | - | - | - | 68 | 16 | 52 | - | 51,357 | 183 | 186,660 | |
| 43266 | TEMEY 0.4MG CAP NEW(20s) | 74 | 200 | - | - | - | - | 111 | 9 | 102 | - | 101,898 | 172 | 175,440 | |
| Net Opening Value: | | 609,870 | TTL SaleValue: | | | | 1,223,294 | Net Disc Value: | | | 49,949 | | | | |
| Net Purchase Value: | | 2,501,287 | Net Sale Value: | | | | 1,173,345 | Closing Stock Value: | | | 1,885,945 | | | | |
| Group: 4-GROUP WAJEEH SHAH | | | | | | | | | | | | | | | |
| 43136 | CELLKAST 10MG TAB NEW(14S) | 114 | 200 | - | - | - | - | 134 | 10 | 124 | - | 55,164 | 190 | 85,595 | |
| 43151 | DELOSIT 5MG TAB NEW(10S) | 49 | 578 | - | - | - | - | 232 | 30 | 202 | - | 54,534 | 425 | 118,129 | |
| 43042 | KETOCCELL TAB NEW(100S) | 132 | 216 | - | - | - | - | 207 | 13 | 194 | - | 820,250 | 154 | 654,500 | |
| 43274 | LINOZ 600 TAB NEW(12S) | 97 | 230 | - | - | - | - | 136 | 10 | 126 | - | 133,348 | 201 | 273,360 | |
| 43248 | LINOZ 600MG TAB(12s) | - | - | - | - | - | - | - | - | - | - | 0 | - | 0 | |
| 43170 | NEOQUEL 100MG TAB NEW(3) | 30 | 150 | - | - | - | - | 49 | 2 | 47 | - | 47,226 | 133 | 135,660 | |
| 43135 | NEOQUEL 25MG TAB (30S) | - | - | - | - | - | - | - | - | - | - | 0 | - | 0 | |
| 43058 | NEOQUEL 25MG TAB NEW (30 | 87 | 200 | - | - | - | - | 95 | 3 | 92 | - | 41,693 | 195 | 90,334 | |
| 43060 | NEOQUEL XR 300MG TAB(30S) | 11 | - | - | - | - | - | - | - | - | - | 0 | 11 | 12,623 | |
| 43267 | NEOQUEL XR150MG TAB NEW | 36 | 50 | - | - | - | - | 29 | 4 | 25 | - | 31,450 | 61 | 77,775 | |
| 43157 | PRIVISA 25MG TAB NEW(20S) | 200 | 200 | - | - | - | - | 190 | 5 | 185 | - | 61,553 | 215 | 73,100 | |
| 43158 | PRIVISA 50MG TAB NEW(20S) | 88 | 644 | - | - | - | - | 301 | 17 | 284 | - | 129,905 | 448 | 209,440 | |
| 43292 | PRUCALP 1MG TAB(10S) | 59 | - | - | - | - | - | 7 | 4 | 3 | - | 765 | 56 | 14,280 | |
| 43293 | PRUCALP 2MG TAB(10S) | 57 | 100 | - | - | - | - | 60 | 5 | 55 | - | 16,592 | 102 | 34,680 | |
| 43139 | REZZ CAP 20MG 10s NEW(10S) | 321 | 2700 | - | - | - | - | 1451 | 57 | 1394 | - | 385,697 | 1627 | 553,180 | |
| 43085 | SIMGESIC TAB NEW(20S) | 320 | 3740 | - | - | - | - | 1963 | 112 | 1851 | - | 762,548 | 2209 | 938,825 | |
| 43101 | XTIN CR 12.5MG TAB NEW(30S) | 72 | 402 | - | - | - | - | 205 | 29 | 176 | - | 144,840 | 298 | 253,300 | |
| 43169 | XTIN CR 25MG TAB NEW(30s) | 130 | 100 | - | - | - | - | 65 | 16 | 49 | - | 59,907 | 181 | 253,853 | |
| Net Opening Value: | | 1,519,552 | TTL SaleValue: | | | | 2,857,261 | Net Disc Value: | | | 111,790 | | | | |
| Net Purchase Value: | | 5,183,475 | Net Sale Value: | | | | 2,745,471 | Closing Stock Value: | | | 3,778,633 | | | | |
| 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 | - | - | - | - | - | 15 | 10 | 5 | - | 1,930 | 62 | 23,926 | |
| 43231 | KETONIC INJ NEW(1*5s) | 1 | - | - | - | - | - | - | - | - | - | 0 | 1 | 594 | |
| 43243 | MOFLOXEN 400MG TAB NEW(| 30 | 150 | - | - | - | - | 94 | 25 | 69 | - | 34,063 | 111 | 61,328 | |

| 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 | - | - | - | - | - | 9 | - | 9 | - | 5,546 | 23 | 17,595 |
| 43280 | ONIRON 8MG INJ (5S) | 87 | 20 | - | - | - | - | 44 | 29 | 15 | - | 14,780 | 92 | 93,840 |
| 43178 | SIFLOXEN 250MG TAB(10s) | - | 208 | - | - | - | - | 171 | - | 86 | 85 | 15,132 | 37 | 6,510 |
| 43254 | SIFLOXEN 500MG TAB (10s) | - | - | - | - | - | - | - | - | - | - | 0 | - | 0 |
| 43179 | SIFLOXEN 500MG TAB NEW(10s) | - | 130 | - | - | - | - | 23 | - | 23 | - | 5,012 | 107 | 34,379 |
| 43090 | SIXONE 1G IV INJ (1S) | - | - | - | - | - | - | - | - | - | - | 0 | - | 0 |
| 43148 | SIXONE 1GM INJ NEW(1s) | 225 | 100 | - | - | - | - | 126 | 29 | 97 | - | 38,856 | 228 | 95,931 |
| 43227 | SIXONE 250MG IM INJ(1s) | 326 | - | - | - | - | - | 80 | - | 80 | - | 7,595 | 246 | 33,665 |
| 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 | - | - | - | - | 96 | 2 | 94 | - | 37,100 | 262 | 108,678 |
| 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: | 337,640 | Net Disc Value: | 40,890 |
| Net Purchase Value: | 188,102 | Net Sale Value: | 296,750 | Closing Stock Value: | 775,056 |

Group: 3-GROUP TAHIR RABBANI

| | | | | | | | | | | | | | | |
|-------|---------------------------|-----|-----|---|-----|---|---|-----|----|-----|---|---------|-----|---------|
| 43302 | APITOL SYP(120ML) | 175 | 50 | - | 171 | - | - | 4 | - | 4 | - | 1,292 | 50 | 17,000 |
| 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 | 400 | - | 193 | - | - | 164 | 10 | 154 | - | 45,946 | 207 | 68,621 |
| 43084 | SILINOR TAB(30S) | 50 | 100 | - | 32 | - | - | 35 | 18 | 17 | - | 13,032 | 101 | 77,265 |
| 43263 | SILINOR TAB NEW(30s) | - | - | - | - | - | - | - | - | - | - | 0 | - | 0 |
| 43270 | VONOCEL 10MG TAB(14S) | 45 | 30 | - | 37 | - | - | 8 | 1 | 7 | - | 2,724 | 31 | 11,858 |
| 43269 | VONOCEL 20MG TAB(14S) | 193 | 780 | - | 110 | - | - | 303 | 23 | 280 | - | 143,290 | 583 | 317,152 |

| | | | | | |
|---------------------|---------|-----------------|---------|----------------------|---------|
| Net Opening Value: | 337,096 | TTL SaleValue: | 230,360 | Net Disc Value: | 11,597 |
| Net Purchase Value: | 393,215 | Net Sale Value: | 218,764 | Closing Stock Value: | 498,375 |

Group: 8-GROUP GYNAE 2 SHARYAR

| | | | | | | | | | | | | | | |
|-------|----------------------------|-----|-----|---|---|---|---|-----|----|-----|---|--------|-----|---------|
| 43220 | AXACID SYP (120ml) | - | - | - | - | - | - | - | - | - | - | 0 | - | 0 |
| 43002 | AXACID SYP NEW(120ML) | 88 | 100 | - | - | - | - | 48 | 6 | 42 | - | 12,798 | 146 | 45,297 |
| 43271 | CECLO 100MG TAB(30S) | 146 | 50 | - | - | - | - | 47 | 7 | 40 | - | 13,221 | 156 | 87,516 |
| 43222 | CELL D PLUS CAP NEW(2s) | 90 | 300 | - | - | - | - | 152 | 18 | 134 | - | 71,862 | 256 | 139,264 |
| 43013 | CELLGEE SYP(120ML) | 133 | 100 | - | - | - | - | 64 | 9 | 55 | - | 17,395 | 178 | 59,764 |
| 43159 | CITROCRAN SACHET NEW(10S) | 42 | 360 | - | - | - | - | 92 | 4 | 88 | - | 38,648 | 314 | 146,795 |
| 43239 | EXTENCEE PLUS CAP NEW(20s) | 93 | - | - | - | - | - | 5 | 3 | 2 | - | 2,040 | 91 | 92,820 |
| 43037 | IROCELL 100MG INJ NEW(5S) | - | - | - | - | - | - | - | - | - | - | 0 | - | 0 |
| 43240 | LACTOBAC SACH NEW(10s) | 81 | - | - | - | - | - | 8 | 5 | 3 | - | 1,530 | 78 | 39,780 |
| 43307 | PHLONOL TAB (30S) | - | 252 | - | - | - | - | - | - | - | - | 0 | 252 | 214,200 |
| 43082 | SETVIT TAB(30S) | 106 | 100 | - | - | - | - | 70 | 11 | 59 | - | 49,029 | 147 | 112,455 |
| 43304 | TRANZA 500MG CAP(20S) | 497 | - | - | - | - | - | 50 | 20 | 30 | - | 23,120 | 467 | 396,950 |
| 43305 | TRANZA 500MG INJ(10AMP) | 142 | - | - | - | - | - | 20 | 3 | 17 | - | 13,031 | 125 | 111,563 |
| 43251 | UNIPEP 10MG TAB NEW(20s) | 94 | 50 | - | - | - | - | 40 | 17 | 23 | - | 7,829 | 121 | 41,140 |
| 43095 | UNIPEP TAB(20S) | - | - | - | - | - | - | - | - | - | - | 0 | - | 0 |
| 43105 | ZANXIM 100MG SYP(30ML) | 169 | - | - | - | - | - | 25 | 5 | 20 | - | 4,821 | 149 | 36,095 |
| 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: | 1,150,151 | TTL SaleValue: | 266,664 | Net Disc Value: | 11,340 |
| Net Purchase Value: | 731,850 | Net Sale Value: | 255,324 | Closing Stock Value: | 1,611,986 |

| | | 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 : | 9,542,257 | | | | | | | 11,973,151 | | | | | 591,530 | |
| | Net Purchase Value: | 21,528,591 | | | | | | | 1,053,187.61 | | | | | | |
| | | | | | | | | | Net Sale Value: | 11,381,621 | | | Closing Stock Value: | 18,815,300 | |