

Sales and Stock Statement

From Date:01/09/2024 To Date:02/09/2024

Printing Date: 02/09/2024

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

Printing Time: 7:09:51PM

| | | 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 | - | - | - | - | - | 27 | 1 | 26 | - | 8,562 | 429 | 144,037 |
| 43017 | CIRONEX 10MG TAB NEW(14S) | 378 | - | - | - | - | - | 26 | - | 26 | - | 12,328 | 352 | 167,552 |
| 43018 | CIRONEX 20MG TAB NEW(14S) | 31 | - | - | - | - | - | 1 | - | 1 | - | 714 | 30 | 21,420 |
| 43168 | CIRONEX 5MG TAB NEW(14s) | 222 | - | - | - | - | - | 14 | 1 | 13 | - | 4,276 | 209 | 69,284 |
| 43260 | CO OLAN 12MG+25MG CAP N | 85 | - | - | - | - | - | - | - | - | - | 0 | 85 | 32,513 |
| 43155 | CO OLAN 6MG+25MG CAP NEW | 276 | - | - | - | - | - | 17 | - | 17 | - | 3,746 | 259 | 57,239 |
| 43188 | COCELL 100MG CAP NEW(20S) | 16 | - | - | - | - | - | - | - | - | - | 0 | 16 | 28,880 |
| 43172 | COCELL 50MG CAP (20s) | - | - | - | - | - | - | - | - | - | - | 0 | - | 0 |
| 43021 | COCELL 50MG CAP NEW(20S) | 226 | - | - | - | - | - | 5 | 1 | 4 | - | 3,400 | 222 | 188,700 |
| 43032 | GABA PIL 100MG CAP NEW(14S) | 264 | - | - | - | - | - | 3 | - | 3 | - | 1,581 | 261 | 137,547 |
| 43034 | GABA PIL 50MG CAP NEW(14S) | 376 | - | - | - | - | - | 18 | 14 | 4 | - | 4,074 | 372 | 142,290 |
| 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 | - | - | - | - | - | 1 | - | 1 | - | 595 | 14 | 8,330 |
| 43153 | GABAPIL 25MG CAP NEW(14S) | 211 | - | - | - | - | - | - | - | - | - | 0 | 211 | 69,947 |
| 43129 | GABAPIL 50MG CAP (14S) | 2 | - | - | - | - | - | - | - | - | - | 0 | 2 | 595 |
| 43128 | GABAPIL 75MG CAP NEW(10S) | 270 | - | - | - | - | - | 9 | - | 9 | - | 3,912 | 261 | 115,362 |
| 43050 | LEENOR 8MG TAB NEW(10S) | 265 | - | - | - | - | - | 1 | - | 1 | - | 213 | 264 | 56,100 |
| 43065 | NUTRI TAB NEW(20S) | 209 | - | - | - | - | - | 7 | 2 | 5 | - | 2,525 | 204 | 104,040 |
| 43121 | PANTIL 40MG TAB NEW(14S) | 535 | - | - | - | - | - | 49 | - | 49 | - | 24,735 | 486 | 247,860 |
| 43149 | SITAZAN 50/1000MG TAB (14S) | - | - | - | - | - | - | - | - | - | - | 0 | - | 0 |
| 43086 | SITAZAN 50/1000MG TAB NEW(| 87 | - | - | - | - | - | 6 | - | 6 | - | 2,338 | 81 | 37,868 |
| 43118 | SITAZAN 50/500MG TAB (14S) | 291 | - | - | - | - | - | 13 | 1 | 12 | - | 5,406 | 279 | 125,690 |
| 43087 | SITAZAN 50/500MG TAB NEW(1 | 1 | - | - | - | - | - | - | - | - | - | 0 | 1 | 451 |
| 43096 | URISTAT 40MG TAB(20S) | 71 | - | - | - | - | - | 3 | - | 3 | - | 1,122 | 68 | 31,790 |
| 43237 | URISTAT 80MG TAB NEW(20s) | 90 | - | - | - | - | - | - | - | - | - | 0 | 90 | 68,850 |
| 43098 | VMED 10MG/160MG TAB NEW | 325 | - | - | - | - | - | 26 | - | 26 | - | 14,244 | 299 | 164,435 |
| 43122 | VMED 5/160MG TAB NEW(14S) | 392 | - | - | - | - | - | 18 | - | 18 | - | 8,446 | 374 | 187,561 |
| 43100 | VMED 5MG/80MG TAB NEW(14 | 765 | - | - | - | - | - | 41 | 3 | 38 | - | 14,776 | 727 | 284,257 |

| | | | | | |
|---------------------|-----------|-----------------|---------|----------------------|-----------|
| Net Opening Value: | 2,610,529 | TTL SaleValue: | 115,915 | Net Disc Value: | (1,076) |
| Net Purchase Value: | 0 | Net Sale Value: | 116,990 | Closing Stock Value: | 2,494,009 |

| | | | | | | | | | | | | | | |
|--------------------------------|-----------------------------|-----|---|---|---|---|---|----|---|----|---|--------|-----|---------|
| Group: 2-GROUP MUDASSAR | | | | | | | | | | | | | | |
| 43275 | CELAMPA 10MG TAB(14S) | 131 | - | - | - | - | - | 8 | 1 | 7 | - | 2,620 | 124 | 47,430 |
| 43276 | CELAMPA 25MG TAB(14S) | 71 | - | - | - | - | - | 1 | - | 1 | - | 502 | 70 | 35,105 |
| 43277 | CELAMPA- M 12.5/500MG TAB(| 44 | - | - | - | - | - | 8 | - | 8 | - | 3,379 | 36 | 15,300 |
| 43299 | CELLGEE FORTE TAB(30S) | 128 | - | - | - | - | - | 2 | 9 | -7 | - | -3,774 | 135 | 137,700 |
| 43160 | CO VMED 10MG/160MG/12.5M | 266 | - | - | - | - | - | 27 | - | 27 | - | 9,514 | 239 | 85,323 |
| 43167 | CO VMED 5MG/160MG (14s) | 2 | - | - | - | - | - | - | - | - | - | 0 | 2 | 689 |
| 43154 | CO VMED 5MG/160MG NEW(1 | 169 | - | - | - | - | - | 10 | 2 | 8 | - | 2,448 | 161 | 49,266 |
| 43023 | COLONIL MR 200MG CAP NEW | 198 | - | - | - | - | - | 39 | 2 | 37 | - | 16,195 | 161 | 72,531 |
| 43262 | ESIAM 20MG CAP (14s) | - | - | - | - | - | - | - | - | - | - | 0 | - | 0 |
| 43187 | ESIAM 20MG CAP NEW(14S) | 114 | - | - | - | - | - | 4 | - | 4 | - | 1,326 | 110 | 36,465 |
| 43186 | ESIAM 40MG CAP NEW(14S) | 311 | - | - | - | - | - | 17 | 7 | 10 | - | 4,879 | 301 | 143,276 |
| 43152 | HIXIB 60MG TAB (20S) | 1 | - | - | - | - | - | - | - | - | - | 0 | 1 | 238 |
| 43036 | HIXIB 60MG TAB NEW(20S) | 268 | - | - | - | - | - | 11 | 1 | 10 | - | 4,420 | 258 | 109,650 |
| 43040 | ITOFIX 50MG TAB NEW(10S) | 389 | - | - | - | - | - | 26 | 3 | 23 | - | 6,843 | 366 | 108,885 |
| 43041 | ITOFIX SR 150MG TAB NEW(10S | 196 | - | - | - | - | - | - | - | - | - | 0 | 196 | 96,628 |
| 43249 | LEVACE 100MG IV INJ(5ml) | 36 | - | - | - | - | - | - | - | - | - | 0 | 36 | 12,240 |
| 43215 | LEVACE 250MG TAB(30s) | 43 | - | - | - | - | - | - | - | - | - | 0 | 43 | 36,550 |
| 43216 | LEVACE 500MG TAB(30s) | - | - | - | - | - | - | - | - | - | - | 0 | - | 0 |
| 43273 | LEVACE 500MG TAB NEW(30S) | 44 | - | - | - | - | - | - | - | - | - | 0 | 44 | 56,100 |
| 43265 | MELTA TAB(20S) | 131 | - | - | - | - | - | 2 | - | 2 | - | 1,700 | 129 | 109,650 |

| | | 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) | 390 | - | - | - | - | - | 13 | 1 | 12 | - | 3,784 | 378 | 119,202 | |
| 43162 | RUSIAM 20MG TAB (10S) | 1 | - | - | - | - | - | - | - | - | - | 0 | 1 | 419 | |
| 43079 | RUSIAM 20MG TAB NEW(10S) | 107 | - | - | - | - | - | 3 | - | 3 | - | 1,892 | 104 | 65,593 | |
| Net Opening Value: | | 1,390,988 | TTL SaleValue: | | | | 52,749 | Net Disc Value: | | | (2,978) | | | | |
| Net Purchase Value: | | 0 | Net Sale Value: | | | | 55,728 | Closing Stock Value: | | | 1,338,239 | | | | |
| Group: 7-GROUP GYNAE 1 | | | | | | | | | | | | | | | |
| 43294 | CALIDIN V CREAM(40G) | 238 | - | - | - | - | - | 8 | - | 8 | - | 4,046 | 230 | 116,323 | |
| 43111 | CEFOL TAB NEW(20S) | 227 | - | - | - | - | - | 1 | - | 1 | - | 366 | 226 | 82,603 | |
| 43012 | CELLGEE SACHETS NEW (10S) | 696 | - | - | - | - | - | 27 | - | 27 | - | 9,112 | 669 | 227,460 | |
| 43014 | CELLGEE TAB NEW(30S) | 275 | - | - | - | - | - | 23 | 2 | 21 | - | 15,981 | 254 | 194,310 | |
| 43016 | CELLZOL 2.5MG TAB(30S) | 85 | - | - | - | - | - | 3 | - | 2 | 1 | 8,500 | 82 | 348,500 | |
| 43290 | CETOL SACHETS(10S) | 197 | - | - | - | - | - | 18 | 1 | 17 | - | 25,551 | 180 | 275,400 | |
| 43301 | FLUCOXAN 150MG CAP(1S) | 176 | - | - | - | - | - | - | - | - | - | 0 | 176 | 43,085 | |
| 43193 | IRONIC TAB NEW(20S) | 827 | - | - | - | - | - | 15 | 4 | 11 | - | 6,803 | 816 | 416,160 | |
| 43049 | LAXCELL SYP (120ML) | 1 | - | - | - | - | - | - | - | - | - | 0 | 1 | 251 | |
| 43214 | LAXCELL SYP NEW(120ml) | 294 | - | - | - | - | - | 21 | - | 21 | - | 7,727 | 273 | 104,423 | |
| 43069 | ONIRON 8MG TAB(10S) | 343 | - | - | - | - | - | 10 | - | 10 | - | 3,596 | 333 | 127,373 | |
| 43303 | VAGIKIT LIQUID(60ML) | 158 | - | - | - | - | - | - | - | - | - | 0 | 158 | 67,150 | |
| 43181 | ZANXIM 400MG CAP NEW(5S) | 258 | - | - | - | - | - | 40 | - | 40 | - | 17,070 | 218 | 101,174 | |
| Net Opening Value: | | 2,208,658 | TTL SaleValue: | | | | 100,201 | Net Disc Value: | | | 1,451 | | | | |
| Net Purchase Value: | | 0 | Net Sale Value: | | | | 98,751 | Closing Stock Value: | | | 2,104,210 | | | | |
| Group: 5-GROUP SHAHMEER | | | | | | | | | | | | | | | |
| 43003 | BACTOCELL SACHETS NEW(10S) | 221 | - | - | - | - | - | 21 | - | 21 | - | 13,228 | 200 | 127,500 | |
| 43200 | CALPRO D SYP NEW(120ml) | 149 | - | - | - | - | - | 1 | - | 1 | - | 410 | 148 | 49,691 | |
| 43295 | CEFOL DROPS(10ML) | 246 | - | - | - | - | - | 15 | - | 15 | - | 6,533 | 231 | 88,358 | |
| 43279 | COLATE SYP(120ML) | 73 | - | - | - | - | - | 12 | - | 12 | - | 6,069 | 61 | 30,851 | |
| 43038 | IRONIC SYP (120ML) | 469 | - | - | - | - | - | 10 | 2 | 8 | - | 3,296 | 461 | 154,781 | |
| 43044 | KUFRID SYP NEW(120ML) | 117 | - | - | - | - | - | 8 | - | 8 | - | 2,448 | 109 | 33,354 | |
| 43045 | LACTIF DROPS(7.5ML) | 781 | - | - | - | - | - | 65 | - | 65 | - | 24,442 | 716 | 273,870 | |
| 43217 | LEVACE 100MG SYP(60ml) | 215 | - | - | - | - | - | 6 | - | 6 | - | 2,856 | 209 | 99,484 | |
| 43064 | NEUROX SYP(240ML) | 168 | - | - | - | - | - | 5 | - | 5 | - | 2,529 | 163 | 82,437 | |
| 43232 | NOCOL SYP NEW(120ml) | 558 | - | - | - | - | - | 8 | - | 8 | - | 2,686 | 550 | 217,855 | |
| 43070 | OREGA SYP(200ML) | 262 | - | - | - | - | - | 13 | - | 13 | - | 6,499 | 249 | 125,932 | |
| 43083 | SILINOR SYP(200ML) | 159 | - | - | - | - | - | - | - | - | - | 0 | 159 | 60,818 | |
| 43092 | SUN DROPS(10ML) | - | - | - | - | - | - | - | - | - | - | 0 | - | 0 | |
| 43207 | SUN DROPS AD NEW(10ml) | 341 | - | - | - | - | - | 16 | - | 16 | - | 7,466 | 325 | 132,600 | |
| 43255 | SUN DROPS NEW(10ml) | 480 | - | - | - | - | - | 15 | 3 | 12 | - | 5,948 | 468 | 190,944 | |
| 43306 | ZARCET 2.5MG SYP(5ML) | 181 | - | - | - | - | - | - | - | - | - | 0 | 181 | 33,847 | |
| Net Opening Value: | | 1,784,399 | TTL SaleValue: | | | | 85,911 | Net Disc Value: | | | 1,500 | | | | |
| Net Purchase Value: | | 0 | Net Sale Value: | | | | 84,410 | Closing Stock Value: | | | 1,702,321 | | | | |
| Group: 6-CNS GROUP 1 ARSHAD | | | | | | | | | | | | | | | |
| 43007 | CALPRO D TAB NEW(20S) | 227 | - | - | - | - | - | 1 | - | 1 | - | 510 | 226 | 115,260 | |
| 43009 | CARTI 5 GEL NEW(50GM) | 631 | - | - | - | - | - | 62 | 1 | 61 | - | 21,669 | 570 | 191,378 | |
| 43008 | CARTI 5 TAB NEW(30S) | 320 | - | - | - | - | - | 10 | 1 | 9 | - | 10,583 | 311 | 396,525 | |
| 43028 | DONRESP 3MG TAB (10S) | - | - | - | - | - | - | - | - | - | - | 0 | - | 0 | |
| 43026 | DONRESP 1MG TAB NEW (10S) | 150 | - | - | - | - | - | 2 | - | 2 | - | 338 | 148 | 25,034 | |
| 43027 | DONRESP 2MG TAB NEW(10S) | 128 | - | - | - | - | - | 6 | - | 6 | - | 1,663 | 122 | 36,191 | |
| 43175 | DONRESP 3MG TAB NEW(10s) | 9 | - | - | - | - | - | - | - | - | - | 0 | 9 | 3,825 | |
| 43133 | DONRESP 4MG TAB NEW(10S) | 11 | - | - | - | - | - | - | 1 | -1 | - | -510 | 12 | 6,120 | |
| 43047 | LALIK 100MG TAB NEW(14S) | 286 | - | - | - | - | - | 17 | - | 17 | - | 10,183 | 269 | 183,835 | |
| 43125 | LALIK 50MG TAB NEW(14S) | 419 | - | - | - | - | - | 26 | - | 26 | - | 9,710 | 393 | 161,012 | |
| 43051 | LEVETRAM 250MG TAB NEW(30 | 89 | - | - | - | - | - | 4 | - | 4 | - | 4,080 | 85 | 86,700 | |
| 43052 | LEVETRAM 500MG TAB(30S) | 170 | - | - | - | - | - | 4 | 1 | 3 | - | 4,590 | 167 | 255,510 | |
| 43291 | MAGNISH TAB(20S) | 77 | - | - | - | - | - | 6 | - | 6 | - | 2,805 | 71 | 33,193 | |
| 43142 | MTAZ 15MG TAB NEW(20S) | 154 | - | - | - | - | - | 3 | - | 3 | - | 1,530 | 151 | 77,010 | |
| 43143 | MTAZ 30MG TAB (20s) | - | - | - | - | - | - | - | - | - | - | 0 | - | 0 | |
| 43056 | MTAZ 30MG TAB NEW(20S) | 63 | - | - | - | - | - | - | - | - | - | 0 | 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) | 333 | - | - | - | - | - | 14 | - | 14 | - | 4,641 | 319 | 105,749 | |
| 43067 | OLAN 5MG TAB(10S) | 243 | - | - | - | - | - | 8 | - | 8 | - | 1,122 | 235 | 32,959 | |
| 43234 | ROPIX 1MG TAB(21s) | 94 | - | - | - | - | - | 5 | - | 5 | - | 3,400 | 89 | 60,520 | |
| 43123 | TINEX 2MG TAB (10S) | 1 | - | - | - | - | - | - | - | - | - | 0 | 1 | 105 | |
| 43093 | TINEX 2MG TAB NEW(10S) | 1148 | - | - | - | - | - | 65 | - | 65 | - | 12,610 | 1083 | 211,727 | |
| 43094 | TINEX 4MG TAB NEW(10S) | 275 | - | - | - | - | - | 30 | - | 30 | - | 6,811 | 245 | 74,970 | |
| 43145 | VERTIMIN 16MG TAB(30S) | 88 | - | - | - | - | - | 4 | - | 4 | - | 1,876 | 84 | 40,412 | |
| 43146 | VERTIMIN 24MG TAB(30S) | 11 | - | - | - | - | - | 3 | 3 | - | - | 0 | 11 | 8,462 | |
| 43144 | VERTIMIN 8MG TAB(30S) | 24 | - | - | - | - | - | 2 | - | 2 | - | 697 | 22 | 7,667 | |
| Net Opening Value: | | 2,270,733 | TTL SaleValue: | | | | 104,593 | Net Disc Value: | | | 6,286 | | | | |
| Net Purchase Value: | | 0 | Net Sale Value: | | | | 98,306 | Closing Stock Value: | | | 2,167,712 | | | | |
| Group: 3-GROUP MOHSIN | | | | | | | | | | | | | | | |
| 43004 | BAKIN 10MG TAB NEW(30S) | 380 | - | - | - | - | - | 17 | - | 17 | - | 8,543 | 363 | 185,130 | |
| 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) | 198 | - | - | - | - | - | 4 | 1 | 3 | - | 737 | 195 | 48,068 | |
| 43029 | DUMORE 30MG CAP NEW(14S) | 247 | - | - | - | - | - | 21 | 2 | 19 | - | 9,880 | 228 | 122,094 | |
| 43030 | DUMORE 60MG CAP(14S) | 25 | - | - | - | - | - | 2 | 2 | - | - | 0 | 25 | 20,825 | |
| 43212 | MABRIN 200MG CAP(10s) | 325 | - | - | - | - | - | 5 | - | 5 | - | 1,847 | 320 | 121,856 | |
| 43130 | MEMRIL 10MG TAB NEW(30S) | 179 | - | - | - | - | - | 2 | 2 | - | - | -64 | 179 | 228,225 | |
| 43054 | METHIX TAB NEW(20S) | 653 | - | - | - | - | - | 50 | 3 | 47 | - | 39,432 | 606 | 515,100 | |
| 43074 | REFLUX 20MG CAP (14S) | 127 | - | - | - | - | - | 12 | 10 | 2 | - | 410 | 125 | 27,413 | |
| 43075 | REFLUX 40MG CAP NEW(14S) | 264 | - | - | - | - | - | 14 | 1 | 13 | - | 4,874 | 251 | 95,581 | |
| 43229 | REFLUX 40MG INJ NEW(1s) | 89 | - | - | - | - | - | - | - | - | - | 0 | 89 | 35,934 | |
| 43259 | SERTEX 100MG TAB (20S) | - | - | - | - | - | - | - | - | - | - | 0 | - | 0 | |
| 43080 | SERTEX 100MG TAB NEW(20S) | 42 | - | - | - | - | - | 1 | 1 | - | - | 0 | 42 | 42,840 | |
| 43230 | SERTEX 50MG TAB NEW(30s) | 183 | - | - | - | - | - | 4 | 1 | 3 | - | 3,060 | 180 | 183,600 | |
| 43266 | TEMEY 0.4MG CAP NEW(20s) | 172 | - | - | - | - | - | 20 | 2 | 18 | - | 18,003 | 154 | 157,080 | |
| Net Opening Value: | | 1,885,945 | TTL SaleValue: | | | | 88,218 | Net Disc Value: | | | 1,497 | | | | |
| Net Purchase Value: | | 0 | Net Sale Value: | | | | 86,721 | Closing Stock Value: | | | 1,797,698 | | | | |
| Group: 4-GROUP WAJEEH SHAH | | | | | | | | | | | | | | | |
| 43136 | CELLKAST 10MG TAB NEW(14S) | 190 | - | - | - | - | - | 10 | - | 10 | - | 4,487 | 180 | 81,090 | |
| 43151 | DELOSIT 5MG TAB NEW(10S) | 425 | - | - | - | - | - | 15 | - | 15 | - | 4,097 | 410 | 113,960 | |
| 43042 | KETOCCELL TAB NEW(100S) | 154 | - | - | - | - | - | 14 | 4 | 10 | - | 42,500 | 144 | 612,000 | |
| 43274 | LINOZ 600 TAB NEW(12S) | 201 | - | - | - | - | - | 10 | - | 10 | - | 10,880 | 191 | 259,760 | |
| 43248 | LINOZ 600MG TAB(12s) | - | - | - | - | - | - | - | - | - | - | 0 | - | 0 | |
| 43170 | NEOQUEL 100MG TAB NEW(3 | 133 | - | - | - | - | - | 3 | - | 3 | - | 3,060 | 130 | 132,600 | |
| 43135 | NEOQUEL 25MG TAB (30S) | - | - | - | - | - | - | - | - | - | - | 0 | - | 0 | |
| 43058 | NEOQUEL 25MG TAB NEW (30 | 195 | - | - | - | - | - | 7 | - | 7 | - | 3,243 | 188 | 87,091 | |
| 43060 | NEOQUEL XR 300MG TAB(30S) | 11 | - | - | - | - | - | - | - | - | - | 0 | 11 | 12,623 | |
| 43267 | NEOQUEL XR150MG TAB NEW | 61 | - | - | - | - | - | - | - | - | - | 0 | 61 | 77,775 | |
| 43157 | PRIVISA 25MG TAB NEW(20S) | 215 | - | - | - | - | - | 8 | 2 | 6 | - | 2,040 | 209 | 71,060 | |
| 43158 | PRIVISA 50MG TAB NEW(20S) | 448 | - | - | - | - | - | 8 | 2 | 6 | - | 2,805 | 442 | 206,635 | |
| 43292 | PRUCALP 1MG TAB(10S) | 56 | - | - | - | - | - | - | - | - | - | 0 | 56 | 14,280 | |
| 43293 | PRUCALP 2MG TAB(10S) | 102 | - | - | - | - | - | 1 | - | 1 | - | 340 | 101 | 34,340 | |
| 43139 | REZZ CAP 20MG 10s NEW(10S) | 1627 | - | - | - | - | - | 83 | 29 | 54 | - | 19,406 | 1573 | 534,820 | |
| 43085 | SIMGESIC TAB NEW(20S) | 2209 | - | - | - | - | - | 117 | 17 | 100 | - | 43,924 | 2109 | 896,325 | |
| 43101 | XTIN CR 12.5MG TAB NEW(30S) | 298 | - | - | - | - | - | 8 | 4 | 4 | - | 3,400 | 294 | 249,900 | |
| 43169 | XTIN CR 25MG TAB NEW(30s) | 181 | - | - | - | - | - | 3 | - | 3 | - | 3,764 | 178 | 249,645 | |
| Net Opening Value: | | 3,778,633 | TTL SaleValue: | | | | 144,031 | Net Disc Value: | | | 86 | | | | |
| Net Purchase Value: | | 0 | Net Sale Value: | | | | 143,945 | Closing Stock Value: | | | 3,633,903 | | | | |
| Group: GROUP INJECTABLE | | | | | | | | | | | | | | | |
| 43298 | BEKUM 1GM IV INJ(1S) | 37 | - | - | - | - | - | - | - | - | - | 0 | 37 | 75,480 | |
| 43297 | BEKUM 500MG IV INJ(1S) | 10 | - | - | - | - | - | - | - | - | - | 0 | 10 | 11,050 | |
| 43236 | ESIAM 40MG IV INJ NEW(1s) | 62 | - | - | - | - | - | - | - | - | - | 0 | 62 | 23,926 | |
| 43231 | KETONIC INJ NEW(1*5s) | 1 | - | - | - | - | - | - | - | - | - | 0 | 1 | 594 | |
| 43243 | MOFLOXEN 400MG TAB NEW(| 111 | - | - | - | - | - | 4 | - | 4 | - | 2,155 | 107 | 59,118 | |

| 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) | 23 | - | - | - | - | - | - | - | - | - | 0 | 23 | 17,595 |
| 43280 | ONIRON 8MG INJ (5S) | 92 | - | - | - | - | - | - | - | - | - | 0 | 92 | 93,840 |
| 43178 | SIFLOXEN 250MG TAB(10s) | 37 | - | - | - | - | - | 20 | - | 10 | 10 | 1,760 | 17 | 2,991 |
| 43254 | SIFLOXEN 500MG TAB (10s) | - | - | - | - | - | - | - | - | - | - | 0 | - | 0 |
| 43179 | SIFLOXEN 500MG TAB NEW(10s) | 107 | - | - | - | - | - | - | - | - | - | 0 | 107 | 34,379 |
| 43090 | SIXONE 1G IV INJ (1S) | - | - | - | - | - | - | - | - | - | - | 0 | - | 0 |
| 43148 | SIXONE 1GM INJ NEW(1s) | 228 | - | - | - | - | - | - | - | - | - | 0 | 228 | 95,931 |
| 43227 | SIXONE 250MG IM INJ(1s) | 246 | - | - | - | - | - | 50 | - | 50 | - | 4,448 | 196 | 26,823 |
| 43300 | SIXONE 250MG IV INJ(1S) | 184 | - | - | - | - | - | - | - | - | - | 0 | 184 | 26,432 |
| 43296 | SIXONE 2GM IV INJ(1S) | 100 | - | - | - | - | - | - | - | - | - | 0 | 100 | 68,170 |
| 43228 | SIXONE 500MG IM INJ(1s) | 364 | - | - | - | - | - | 50 | - | 50 | - | 7,486 | 314 | 72,330 |
| 43150 | SIXONE 500MG INJ NEW(1S) | 146 | - | - | - | - | - | - | - | - | - | 0 | 146 | 33,631 |
| 43103 | ZANTUM 1GM INJ (1S) | - | - | - | - | - | - | - | - | - | - | 0 | - | 0 |
| 43180 | ZANTUM 1GM INJ NEW(1S) | 262 | - | - | - | - | - | 2 | - | 2 | - | 830 | 260 | 107,848 |
| 43104 | ZANTUM 2GM INJ NEW(1S) | - | 504 | - | - | - | - | 10 | - | 10 | - | 6,152 | 494 | 314,925 |
| 43256 | ZESIN 250MG CAP NEW(10s) | - | - | - | - | - | - | - | - | - | - | 0 | - | 0 |
| 43268 | ZESIN 500MG CAP NEW(6s) | - | - | - | - | - | - | - | - | - | - | 0 | - | 0 |

| | | | | | |
|---------------------|---------|-----------------|--------|----------------------|-----------|
| Net Opening Value: | 775,056 | TTL SaleValue: | 29,534 | Net Disc Value: | 6,704 |
| Net Purchase Value: | 321,300 | Net Sale Value: | 22,830 | Closing Stock Value: | 1,065,062 |

Group: 8-GROUP GYNAE 2 SHARYAR

| | | | | | | | | | | | | | | |
|-------|----------------------------|-----|---|---|---|---|---|---|---|---|---|-------|-----|---------|
| 43220 | AXACID SYP (120ml) | - | - | - | - | - | - | - | - | - | - | 0 | - | 0 |
| 43002 | AXACID SYP NEW(120ML) | 146 | - | - | - | - | - | 5 | 2 | 3 | - | 1,111 | 143 | 44,366 |
| 43271 | CECLO 100MG TAB(30S) | 156 | - | - | - | - | - | 3 | - | 3 | - | 927 | 153 | 85,833 |
| 43222 | CELL D PLUS CAP NEW(2s) | 256 | - | - | - | - | - | 5 | - | 5 | - | 2,666 | 251 | 136,544 |
| 43013 | CELLGEE SYP(120ML) | 178 | - | - | - | - | - | 8 | - | 8 | - | 3,134 | 170 | 57,078 |
| 43159 | CITROCRAN SACHET NEW(10S) | 314 | - | - | - | - | - | 5 | 1 | 4 | - | 1,870 | 310 | 144,925 |
| 43239 | EXTENCEE PLUS CAP NEW(20s) | 91 | - | - | - | - | - | 2 | 2 | - | - | 0 | 91 | 92,820 |
| 43037 | IROCELL 100MG INJ NEW(5S) | - | - | - | - | - | - | - | - | - | - | 0 | - | 0 |
| 43240 | LACTOBAC SACH NEW(10s) | 78 | - | - | - | - | - | 4 | - | 4 | - | 1,887 | 74 | 37,740 |
| 43307 | PHLONOL TAB (30S) | 252 | - | - | - | - | - | - | - | - | - | 0 | 252 | 214,200 |
| 43082 | SETVIT TAB(30S) | 147 | - | - | - | - | - | 2 | 2 | - | - | 53 | 147 | 112,455 |
| 43304 | TRANZA 500MG CAP(20S) | 467 | - | - | - | - | - | - | - | - | - | 0 | 467 | 396,950 |
| 43305 | TRANZA 500MG INJ(10AMP) | 125 | - | - | - | - | - | - | - | - | - | 0 | 125 | 111,563 |
| 43251 | UNIPEP 10MG TAB NEW(20s) | 121 | - | - | - | - | - | 8 | 5 | 3 | - | 1,244 | 118 | 40,120 |
| 43095 | UNIPEP TAB(20S) | - | - | - | - | - | - | - | - | - | - | 0 | - | 0 |
| 43105 | ZANXIM 100MG SYP(30ML) | 149 | - | - | - | - | - | 3 | - | 3 | - | 654 | 146 | 35,369 |
| 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: | 1,611,986 | TTL SaleValue: | 14,046 | Net Disc Value: | 501 |
| Net Purchase Value: | 0 | Net Sale Value: | 13,545 | Closing Stock Value: | 1,598,309 |

| | | | | | |
|---------------------|------------|------------------|-----------|----------------------|------------|
| Opening Value : | 18,316,926 | TTL SaleValue: | 735,198 | Net DISC Value: | 13,971 |
| Net Purchase Value: | 321,300 | TL Return Value: | 86,968.25 | | |
| | | Net Sale Value: | 721,227 | Closing Stock Value: | 17,901,463 |