

Sales and Stock Statement

From Date:01/10/2024 To Date:07/10/2024

Printing Date: 07/10/2024

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

Printing Time: 6:59:56PM

		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)	84	500	-	-	-	-	138	2	136	-	45,590	448	138,992
43017	CIRONEX 10MG TAB NEW(14S)	135	200	-	-	-	-	53	2	51	-	22,896	284	135,184
43312	CIRONEX 15MG TAB(14S)	-	100	-	-	-	-	-	-	-	-	0	100	53,550
43018	CIRONEX 20MG TAB NEW(14S)	7	50	-	-	-	-	2	-	2	-	1,428	55	39,270
43168	CIRONEX 5MG TAB NEW(14s)	7	336	-	-	-	-	71	2	69	-	21,931	274	90,831
43260	CO OLAN 12MG+25MG CAP N	43	60	-	-	-	-	3	-	3	-	1,148	100	38,250
43155	CO OLAN 6MG+25MG CAP NEW	54	200	-	-	-	-	55	-	55	-	12,056	199	43,979
43188	COCELL 100MG CAP NEW(20S)	14	-	-	-	-	-	1	1	-	-	0	14	25,270
43172	COCELL 50MG CAP (20s)	-	-	-	-	-	-	-	-	-	-	0	-	0
43021	COCELL 50MG CAP NEW(20S)	135	38	-	-	-	-	28	1	27	-	22,506	146	124,100
43032	GABA PIL 100MG CAP NEW(14S)	143	115	-	-	-	-	8	5	3	-	1,581	255	134,385
43034	GABA PIL 50MG CAP NEW(14S)	105	198	-	-	-	-	52	7	45	-	15,472	258	98,685
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)	2	20	-	-	-	-	10	1	9	-	5,166	13	7,735
43153	GABAPIL 25MG CAP NEW(14S)	140	50	-	-	-	-	14	3	11	-	3,613	179	59,339
43129	GABAPIL 50MG CAP (14S)	2	-	-	-	-	-	-	-	-	-	0	2	595
43128	GABAPIL 75MG CAP NEW(10S)	94	115	-	-	-	-	47	3	44	-	18,564	165	72,930
43050	LEENOR 8MG TAB NEW(10S)	55	200	-	-	-	-	66	-	66	-	13,536	189	40,163
43065	NUTRI TAB NEW(20S)	84	-	-	-	-	-	31	-	31	-	15,565	53	27,030
43121	PANTIL 40MG TAB NEW(14S)	246	436	-	-	-	-	148	-	148	-	73,160	534	272,340
43149	SITAZAN 50/1000MG TAB (14S)	-	-	-	-	-	-	-	-	-	-	0	-	0
43086	SITAZAN 50/1000MG TAB NEW(	49	50	-	-	-	-	17	3	14	-	6,311	85	39,738
43118	SITAZAN 50/500MG TAB (14S)	135	100	-	-	-	-	46	-	46	-	19,687	189	85,145
43087	SITAZAN 50/500MG TAB NEW(1	1	-	-	-	-	-	-	-	-	-	0	1	451
43096	URISTAT 40MG TAB(20S)	10	100	-	-	-	-	11	-	11	-	5,096	99	46,283
43237	URISTAT 80MG TAB NEW(20s)	63	-	-	-	-	-	2	-	2	-	1,530	61	46,665
43098	VMED 10MG/160MG TAB NEW	250	230	-	-	-	-	62	1	61	-	33,327	419	230,429
43122	VMED 5/160MG TAB NEW(14S)	101	230	-	-	-	-	45	-	45	-	22,216	286	143,429
43100	VMED 5MG/80MG TAB NEW(14	227	460	-	-	-	-	167	7	160	-	61,856	527	206,057

Net Opening Value:	1,066,651	TTL SaleValue:	438,863	Net Disc Value:	14,629
Net Purchase Value:	1,567,783	Net Sale Value:	424,235	Closing Stock Value:	2,202,236

Group: 2-GROUP MUDASSAR														
43275	CELAMPA 10MG TAB(14S)	53	50	-	-	-	-	34	-	34	-	12,489	69	26,393
43276	CELAMPA 25MG TAB(14S)	46	30	-	-	-	-	21	1	20	-	9,679	56	30,464
43277	CELAMPA- M 12.5/500MG TAB(	15	50	-	-	-	-	4	2	2	-	850	63	27,846
43299	CELLGEE FORTE TAB(30S)	52	100	-	-	-	-	10	-	10	-	7,395	142	144,840
43160	CO VMED 10MG/160MG/12.5M	251	115	-	-	-	-	44	4	40	-	18,354	326	180,115
43167	CO VMED 5MG/160MG (14s)	2	-	-	-	-	-	-	-	-	-	0	2	689
43154	CO VMED 5MG/160MG NEW(1	67	115	-	-	-	-	13	-	13	-	3,886	169	51,714
43023	COLONIL MR 200MG CAP NEW	463	-	-	-	-	-	86	-	86	-	37,527	377	169,839
43262	ESIAM 20MG CAP (14s)	-	-	-	-	-	-	-	-	-	-	0	-	0
43187	ESIAM 20MG CAP NEW(14S)	150	50	-	-	-	-	20	4	16	-	5,297	184	60,996
43186	ESIAM 40MG CAP NEW(14S)	176	310	-	-	-	-	121	5	116	-	52,622	370	176,120
43152	HIXIB 60MG TAB (20S)	1	-	-	-	-	-	-	-	-	-	0	1	238
43036	HIXIB 60MG TAB NEW(20S)	16	330	-	-	-	-	64	3	61	-	25,338	285	121,125
43040	ITOFIX 50MG TAB NEW(10S)	215	336	-	-	-	-	130	1	129	-	38,065	422	125,545
43041	ITOFIX SR 150MG TAB NEW(10S	79	100	-	-	-	-	29	-	29	-	13,730	150	73,950
43249	LEVACE 100MG IV INJ(5ml)	29	-	-	-	-	-	5	-	5	-	1,700	24	8,160
43215	LEVACE 250MG TAB(30s)	31	-	-	-	-	-	-	-	-	-	0	31	26,350
43216	LEVACE 500MG TAB(30s)	-	-	-	-	-	-	-	-	-	-	0	-	0
43273	LEVACE 500MG TAB NEW(30S)	22	30	-	-	-	-	5	-	5	-	6,184	47	59,925

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
43265	MELTA TAB(20s)	123	100	-	-	-	-	29	-	29	-	22,015	194	164,900
43311	PHLONOL 40+0.4MG INJ(10	104	-	-	-	-	-	5	2	3	-	2,550	101	85,850
43078	RUSIAM 10MG TAB NEW(10S)	145	200	-	-	-	-	59	2	57	-	17,707	288	90,821
43162	RUSIAM 20MG TAB (10S)	1	-	-	-	-	-	-	-	-	-	0	1	419
43079	RUSIAM 20MG TAB NEW(10S)	77	-	-	-	-	-	9	-	9	-	5,676	68	42,888
43309	SESPA TAB(30S)	-	100	-	-	-	-	-	-	-	-	0	100	25,500

Net Opening Value:	1,068,783	TTL SaleValue:	293,581	Net Disc Value:	12,517
Net Purchase Value:	923,738	Net Sale Value:	281,063	Closing Stock Value:	1,694,685

Group: 7-GROUP GYNAE 1														
43294	CALIDIN V CREAM(40G)	124	120	-	-	-	-	34	2	32	-	15,628	212	107,219
43111	CEFOL TAB NEW(20S)	15	300	-	-	-	-	63	15	48	-	16,731	267	97,589
43012	CELLGEE SACHETS NEW (10S)	206	300	-	-	-	-	106	-	106	-	35,034	400	136,000
43014	CELLGEE TAB NEW(30S)	134	200	-	-	-	-	95	25	70	-	62,118	264	190,357
43016	CELLZOL 2.5MG TAB(30S)	55	80	-	-	-	-	17	-	9	8	38,038	118	501,500
43290	CETOL SACHETS(10S)	147	200	-	-	-	-	57	-	57	-	82,926	290	443,700
43301	FLUCOXAN 150MG CAP(1S)	112	-	-	-	-	-	15	-	15	-	3,550	97	23,746
43193	IRONIC TAB NEW(20S)	238	402	-	-	-	-	137	7	130	-	75,772	510	260,100
43049	LAXCELL SYP (120ML)	1	-	-	-	-	-	-	-	-	-	0	1	251
43214	LAXCELL SYP NEW(120ml)	70	200	-	-	-	-	44	-	44	-	15,950	226	86,445
43069	ONIRON 8MG TAB(10S)	74	200	-	-	-	-	78	4	74	-	26,297	200	76,500
43303	VAGIKIT LIQUID(60ML)	111	48	-	-	-	-	13	5	8	-	3,379	151	54,386
43181	ZANXIM 400MG CAP NEW(5S)	135	200	-	-	-	-	46	1	45	-	20,119	290	134,589

Net Opening Value:	1,000,277	TTL SaleValue:	413,439	Net Disc Value:	17,898
Net Purchase Value:	1,530,678	Net Sale Value:	395,541	Closing Stock Value:	2,112,381

Group: 5-GROUP SHAHMEER														
43003	BACTOCELL SACHETS NEW(10S)	209	120	-	-	-	-	46	-	46	-	26,488	283	180,413
43200	CALPRO D SYP NEW(120ml)	17	252	-	-	-	-	32	8	24	-	8,930	245	82,259
43295	CEFOL DROPS(10ML)	102	305	-	-	-	-	88	-	88	-	36,375	319	122,018
43279	COLATE SYP(120ML)	42	42	-	-	-	-	7	1	6	-	3,060	78	39,449
43038	IRONIC SYP (120ML)	217	252	-	-	-	-	46	-	46	-	17,033	423	142,022
43044	KUFRID SYP NEW(120ML)	29	84	-	-	-	-	23	2	21	-	6,649	92	28,152
43045	LACTIF DROPS(7.5ML)	189	1044	-	-	-	-	227	15	212	-	97,906	1021	390,533
43217	LEVACE 100MG SYP(60ml)	106	90	-	-	-	-	20	3	17	-	7,854	179	85,204
43064	NEUROX SYP(240ML)	93	-	-	-	-	-	17	-	17	-	8,345	76	38,437
43232	NOCOL SYP NEW(120ml)	397	-	-	-	-	-	23	-	23	-	9,091	374	148,141
43070	OREGA SYP(200ML)	68	300	-	-	-	-	58	2	56	-	31,304	312	151,164
43083	SILINOR SYP(200ML)	122	-	-	-	-	-	9	-	9	-	3,270	113	43,223
43092	SUN DROPS(10ML)	-	-	-	-	-	-	-	-	-	-	0	-	0
43207	SUN DROPS AD NEW(10ml)	58	325	-	-	-	-	63	7	56	-	27,302	327	133,416
43255	SUN DROPS NEW(10ml)	373	-	-	-	-	-	28	1	27	-	13,340	346	141,168
43105	ZANXIM 100MG SYP(30ML)	251	-	-	-	-	-	6	-	6	-	1,405	245	63,516
43218	ZANXIM DS SYP (30ml)	78	-	-	-	-	-	1	-	1	-	297	77	22,842
43107	ZANXIM DS SYP NEW(30ML)	166	-	-	-	-	-	-	-	-	-	0	166	58,980
43306	ZARCET 2.5MG SYP(5ML)	157	-	-	-	-	-	10	-	10	-	1,870	147	27,489

Net Opening Value:	1,039,977	TTL SaleValue:	310,808	Net Disc Value:	10,288
Net Purchase Value:	1,129,446	Net Sale Value:	300,519	Closing Stock Value:	1,898,424

Group: 6-CNS GROUP 1 ARSHAD														
43007	CALPRO D TAB NEW(20S)	127	-	-	-	-	-	32	2	30	-	14,790	97	49,470
43009	CARTI 5 GEL NEW(50GM)	125	-	-	-	-	-	128	5	123	-	44,326	2	672
43008	CARTI 5 TAB NEW(30S)	114	200	-	-	-	-	46	3	43	-	52,654	271	322,029
43028	DONRESP 3MG TAB (10S)	-	-	-	-	-	-	-	-	-	-	0	-	0
43026	DONRESP 1MG TAB NEW (10S)	70	100	-	-	-	-	14	1	13	-	2,157	157	26,557
43027	DONRESP 2MG TAB NEW(10S)	36	100	-	-	-	-	7	1	6	-	1,780	130	38,565
43175	DONRESP 3MG TAB NEW(10s)	6	20	-	-	-	-	2	1	1	-	425	25	10,625
43133	DONRESP 4MG TAB NEW(10S)	4	20	-	-	-	-	13	1	12	-	6,120	12	6,120
43047	LALIK 100MG TAB NEW(14S)	161	200	-	-	-	-	64	-	64	-	40,628	297	202,970
43125	LALIK 50MG TAB NEW(14S)	155	322	-	-	-	-	99	-	99	-	38,532	378	154,867

		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
43051	LEVETRAM 250MG TAB NEW(30	45	50	-	-	-	-	14	1	13	-	13,209	82	83,640
43052	LEVETRAM 500MG TAB(30S)	91	100	-	-	-	-	26	1	25	-	37,791	166	253,980
43291	MAGNISH TAB(20S)	54	-	-	-	-	-	5	-	5	-	2,338	49	22,908
43142	MTAZ 15MG TAB NEW(20S)	62	100	-	-	-	-	16	1	15	-	7,370	147	74,970
43143	MTAZ 30MG TAB (20s)	-	-	-	-	-	-	-	-	-	-	0	-	0
43056	MTAZ 30MG TAB NEW(20S)	44	-	-	-	-	-	6	1	5	-	4,080	39	33,150
43066	OLAN 10MG TAB NEW(10S)	428	-	-	-	-	-	60	-	60	-	19,559	368	121,992
43067	OLAN 5MG TAB(10S)	38	200	-	-	-	-	67	-	67	-	9,550	171	25,727
43310	OLAN 7.5MG TAB(10S)	50	-	-	-	-	-	-	-	-	-	0	50	14,875
43234	ROPIX 1MG TAB(21s)	76	-	-	-	-	-	7	4	3	-	1,938	73	49,640
43123	TINEX 2MG TAB (10S)	1	-	-	-	-	-	-	-	-	-	0	1	105
43093	TINEX 2MG TAB NEW(10S)	236	620	-	-	-	-	229	-	229	-	43,118	627	122,579
43094	TINEX 4MG TAB NEW(10S)	384	100	-	-	-	-	97	1	96	-	28,519	388	118,728
43145	VERTIMIN 16MG TAB(30S)	19	-	-	-	-	-	12	1	11	-	5,196	8	3,849
43146	VERTIMIN 24MG TAB(30S)	11	-	-	-	-	-	-	-	-	-	0	11	8,462
43144	VERTIMIN 8MG TAB(30S)	10	20	-	-	-	-	12	10	2	-	697	28	9,758

Net Opening Value:	1,121,229	TTL SaleValue:	394,756	Net Disc Value:	19,982
Net Purchase Value:	1,015,413	Net Sale Value:	374,774	Closing Stock Value:	1,756,234

Group: 3-GROUP MOHSIN

43004	BAKIN 10MG TAB NEW(30S)	92	200	-	-	-	-	88	2	86	-	42,662	206	105,060
43286	CULENTO 10MG TAB(10S)	55	-	-	-	-	-	-	-	-	-	0	55	14,212
43112	D ONE ULTRA TAB(1s)	-	-	-	-	-	-	-	-	-	-	0	-	0
43108	D ONE ULTRA TAB NEW(1S)	45	200	-	-	-	-	25	-	25	-	6,342	220	54,230
43029	DUMORE 30MG CAP NEW(14S)	56	200	-	-	-	-	29	3	26	-	13,628	230	123,165
43030	DUMORE 60MG CAP(14S)	7	30	-	-	-	-	-	1	-1	-	-718	38	31,654
43212	MABRIN 200MG CAP(10s)	97	200	-	-	-	-	60	-	60	-	22,144	237	90,250
43130	MEMRIL 10MG TAB NEW(30S)	102	100	-	-	-	-	33	2	31	-	38,696	171	218,025
43054	METHIX TAB NEW(20S)	457	400	-	-	-	-	178	10	168	-	163,234	689	585,650
43074	REFLUX 20MG CAP (14S)	79	50	-	-	-	-	19	1	18	-	3,677	111	24,342
43075	REFLUX 40MG CAP NEW(14S)	269	100	-	-	-	-	43	-	43	-	16,089	326	124,141
43229	REFLUX 40MG INJ NEW(1s)	50	30	-	-	-	-	2	-	2	-	808	78	31,493
43259	SERTEX 100MG TAB (20S)	-	-	-	-	-	-	-	-	-	-	0	-	0
43080	SERTEX 100MG TAB NEW(20S)	17	50	-	-	-	-	16	1	15	-	14,994	52	53,040
43230	SERTEX 50MG TAB NEW(30s)	81	100	-	-	-	-	13	3	10	-	9,996	171	174,420
43308	SIROL 35/450MG TAB(30S)	167	40	-	-	-	-	45	3	42	-	12,485	165	50,490
43266	TEMEY 0.4MG CAP NEW(20s)	62	100	-	-	-	-	23	-	23	-	23,001	139	141,780

Net Opening Value:	1,017,731	TTL SaleValue:	381,087	Net Disc Value:	14,050
Net Purchase Value:	1,155,448	Net Sale Value:	367,037	Closing Stock Value:	1,821,951

Group: 4-GROUP WAJEEH SHAH

43136	CELLKAST 10MG TAB NEW(14S)	39	200	-	-	-	-	53	15	38	-	17,002	201	90,551
43151	DELOSIT 5MG TAB NEW(10S)	253	100	-	-	-	-	42	-	42	-	11,243	311	86,442
43042	KETOCELL TAB NEW(100S)	76	-	-	-	-	-	52	5	47	-	199,325	29	123,250
43274	LINOZ 600 TAB NEW(12S)	59	230	-	-	-	-	38	-	38	-	41,956	251	341,360
43248	LINOZ 600MG TAB(12s)	-	-	-	-	-	-	-	-	-	-	0	-	0
43170	NEOQUEL 100MG TAB NEW(3	66	50	-	-	-	-	21	-	21	-	21,369	95	96,900
43135	NEOQUEL 25MG TAB (30S)	-	-	-	-	-	-	-	-	-	-	0	-	0
43058	NEOQUEL 25MG TAB NEW (30	90	100	-	-	-	-	29	1	28	-	12,832	162	75,047
43060	NEOQUEL XR 300MG TAB(30S)	11	-	-	-	-	-	-	-	-	-	0	11	12,623
43267	NEOQUEL XR150MG TAB NEW	44	-	-	-	-	-	6	-	6	-	7,650	38	48,450
43157	PRIVISA 25MG TAB NEW(20S)	223	100	-	-	-	-	93	1	92	-	34,800	231	88,358
43158	PRIVISA 50MG TAB NEW(20S)	217	100	-	-	-	-	81	5	76	-	34,548	241	112,668
43292	PRUCALP 1MG TAB(10S)	45	-	-	-	-	-	-	-	-	-	0	45	11,475
43293	PRUCALP 2MG TAB(10S)	39	100	-	-	-	-	26	-	26	-	6,426	113	38,420
43139	REZZ CAP 20MG 10s NEW(10S)	718	400	-	-	-	-	233	-	233	-	72,842	885	300,900
43085	SIMGESIC TAB NEW(20S)	557	1540	-	-	-	-	474	20	454	-	187,706	1643	698,275
43101	XTIN CR 12.5MG TAB NEW(30S)	183	100	-	-	-	-	41	-	41	-	32,938	242	205,700
43169	XTIN CR 25MG TAB NEW(30s)	134	50	-	-	-	-	18	2	16	-	21,122	168	235,620

		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:		1,704,676	TTL SaleValue:				731,136	Net Disc Value:			29,378				
Net Purchase Value:		1,592,645	Net Sale Value:				701,758	Closing Stock Value:			2,566,037				
Group: GROUP INJECTABLE															
43298	BEKUM 1GM IV INJ(1S)	37	-	-	-	-	-	-	-	-	-	0	37	75,480	
43297	BEKUM 500MG IV INJ(1S)	2	50	-	-	-	-	-	-	-	-	0	52	57,460	
43236	ESIAM 40MG IV INJ NEW(1s)	49	-	-	-	-	-	10	-	10	-	3,859	39	15,050	
43231	KETONIC INJ NEW(1*5s)	1	-	-	-	-	-	-	-	-	-	0	1	594	
43243	MOFLOXEN 400MG TAB NEW(	25	-	-	-	-	-	26	13	13	-	6,022	12	6,630
43281	ONIRON 4MG INJ (5S)	18	-	-	-	-	-	10	-	10	-	5,508	8	6,120	
43280	ONIRON 8MG INJ (5S)	84	-	-	-	-	-	16	-	16	-	12,832	68	69,360	
43178	SIFLOXEN 250MG TAB(10s)	6	148	-	-	-	-	85	-	45	40	7,918	69	12,141	
43254	SIFLOXEN 500MG TAB (10s)	-	-	-	-	-	-	-	-	-	-	0	-	0	
43179	SIFLOXEN 500MG TAB NEW(10s	17	80	-	-	-	-	-	2	-2	-	-514	99	33,997	
43090	SIXONE 1G IV INJ (1S)	-	-	-	-	-	-	-	-	-	-	0	-	0	
43148	SIXONE 1GM INJ NEW(1s)	164	192	-	-	-	-	72	6	66	-	27,054	290	122,018	
43227	SIXONE 250MG IM INJ(1s)	126	108	-	-	-	-	-	-	-	-	0	234	32,023	
43300	SIXONE 250MG IV INJ(1S)	164	-	-	-	-	-	-	-	-	-	0	164	23,559	
43296	SIXONE 2GM IV INJ(1S)	95	-	-	-	-	-	-	-	-	-	0	95	64,762	
43228	SIXONE 500MG IM INJ(1s)	296	-	-	-	-	-	6	-	6	-	1,382	290	66,802	
43150	SIXONE 500MG INJ NEW(1S)	49	108	-	-	-	-	-	-	-	-	0	157	38,701	
43103	ZANTUM 1GM INJ (1S)	-	-	-	-	-	-	-	-	-	-	0	-	0	
43180	ZANTUM 1GM INJ NEW(1S)	253	-	-	-	-	-	-	-	-	-	0	253	104,944	
43104	ZANTUM 2GM INJ NEW(1S)	391	-	-	-	-	-	97	-	97	-	52,849	294	187,425	
43256	ZESIN 250MG CAP NEW(10s)	-	-	-	-	-	-	-	-	-	-	0	-	0	
43268	ZESIN 500MG CAP NEW(6s)	-	-	-	-	-	-	-	-	-	-	0	-	0	
Net Opening Value:		826,384	TTL SaleValue:				133,276	Net Disc Value:			16,366				
Net Purchase Value:		230,948	Net Sale Value:				116,910	Closing Stock Value:			917,063				
Group: 8-GROUP GYNAE 2 SHARYAR															
43220	AXACID SYP (120ml)	-	-	-	-	-	-	-	-	-	-	0	-	0	
43002	AXACID SYP NEW(120ML)	82	50	-	-	-	-	12	4	8	-	2,662	124	38,471	
43271	CECLO 100MG TAB(30S)	116	-	-	-	-	-	17	-	17	-	9,313	99	55,539	
43222	CELL D PLUS CAP NEW(2s)	128	-	-	-	-	-	34	5	29	-	15,368	99	53,856	
43013	CELLGEE SYP(120ML)	105	100	-	-	-	-	14	1	13	-	5,243	192	64,464	
43159	CITROCRAN SACHET NEW(10S)	198	-	-	-	-	-	39	10	29	-	13,254	169	79,008	
43239	EXTENCEE PLUS CAP NEW(20s)	90	-	-	-	-	-	-	-	-	-	0	90	91,800	
43037	IROCELL 100MG INJ NEW(5S)	-	-	-	-	-	-	-	-	-	-	0	-	0	
43240	LACTOBAC SACH NEW(10s)	63	-	-	-	-	-	-	-	-	-	0	63	32,130	
43307	PHLONOL TAB (30S)	242	-	-	-	-	-	-	-	-	-	0	242	205,700	
43082	SETVIT TAB(30S)	59	100	-	-	-	-	19	6	13	-	12,009	146	111,690	
43304	TRANZA 500MG CAP(20S)	338	-	-	-	-	-	18	-	18	-	13,133	320	272,000	
43305	TRANZA 500MG INJ(10AMP)	29	108	-	-	-	-	3	3	-	-	0	137	122,273	
43251	UNIPEP 10MG TAB NEW(20s)	92	-	-	-	-	-	11	5	6	-	2,427	86	29,240	
43095	UNIPEP TAB(20S)	-	-	-	-	-	-	-	-	-	-	0	-	0	
43272	ZANXIM SYP NEW(30ML)	-	-	-	-	-	-	-	-	-	-	0	-	0	
Net Opening Value:		1,007,195	TTL SaleValue:				76,706	Net Disc Value:			3,298				
Net Purchase Value:		221,978	Net Sale Value:				73,407	Closing Stock Value:			1,156,170				
Opening Value :		9,852,902	TTL SaleValue:				3,173,651	Net DISC Value:			138,407				
Net Purchase Value:		9,368,076	TL Return Value:				190,582.82	Closing Stock Value:			16,125,182				
			Net Sale Value:				3,035,244								