

Sales and Stock Statement

From Date:01/10/2024 To Date:09/10/2024

Printing Date: 09/10/2024

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

Printing Time: 6:24:19PM

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
Group: 1-GROUP M. WAQAS														
43001	ASPITE SYP (120ML)	3	-	-	-	-	-	-	-	-	-	0	3	663
43221	ASPITE SYP NEW(120ml)	84	500	-	-	-	-	174	3	171	-	58,245	413	128,133
43017	CIRONEX 10MG TAB NEW(14S)	135	200	-	-	-	-	86	2	84	-	38,294	251	119,476
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	-	-	-	-	94	2	92	-	29,389	251	83,207
43260	CO OLAN 12MG+25MG CAP N	43	60	-	-	-	-	6	-	6	-	2,295	97	37,103
43155	CO OLAN 6MG+25MG CAP NEW	54	200	-	-	-	-	63	4	59	-	12,989	195	43,095
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	-	-	-	-	41	1	40	-	35,469	133	113,050
43032	GABA PIL 100MG CAP NEW(14S)	143	115	-	-	-	-	24	5	19	-	9,750	239	125,953
43034	GABA PIL 50MG CAP NEW(14S)	105	198	-	-	-	-	66	7	59	-	20,712	244	93,330
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	-	-	-	-	14	1	13	-	7,486	9	5,355
43153	GABAPIL 25MG CAP NEW(14S)	140	50	-	-	-	-	18	3	15	-	4,906	175	58,013
43129	GABAPIL 50MG CAP (14S)	2	-	-	-	-	-	-	-	-	-	0	2	595
43128	GABAPIL 75MG CAP NEW(10S)	94	115	-	-	-	-	69	3	66	-	27,713	143	63,206
43050	LEENOR 8MG TAB NEW(10S)	55	200	-	-	-	-	91	-	91	-	18,828	164	34,850
43065	NUTRI TAB NEW(20S)	84	-	-	-	-	-	38	-	38	-	19,084	46	23,460
43121	PANTIL 40MG TAB NEW(14S)	246	436	-	-	-	-	181	-	181	-	89,378	501	255,510
43149	SITAZAN 50/1000MG TAB (14S)	-	-	-	-	-	-	-	-	-	-	0	-	0
43086	SITAZAN 50/1000MG TAB NEW(	49	50	-	-	-	-	20	3	17	-	7,714	82	38,335
43118	SITAZAN 50/500MG TAB (14S)	135	100	-	-	-	-	66	-	66	-	28,359	169	76,135
43087	SITAZAN 50/500MG TAB NEW(1	1	-	-	-	-	-	-	-	-	-	0	1	451
43096	URISTAT 40MG TAB(20S)	10	100	-	-	-	-	12	-	12	-	5,563	98	45,815
43237	URISTAT 80MG TAB NEW(20s)	63	-	-	-	-	-	5	-	5	-	3,749	58	44,370
43098	VMED 10MG/160MG TAB NEW	250	230	-	-	-	-	83	2	81	-	44,024	399	219,430
43122	VMED 5/160MG TAB NEW(14S)	101	230	-	-	-	-	69	-	69	-	34,152	262	131,393
43100	VMED 5MG/80MG TAB NEW(14	227	460	-	-	-	-	252	7	245	-	94,700	442	172,822

Net Opening Value:	1,066,651	TTL SaleValue:	613,159	Net Disc Value:	18,932
Net Purchase Value:	1,567,783	Net Sale Value:	594,227	Closing Stock Value:	2,032,589

Group: 2-GROUP MUDASSAR														
43275	CELAMPA 10MG TAB(14S)	53	50	-	-	-	-	37	-	37	-	13,617	66	25,245
43276	CELAMPA 25MG TAB(14S)	46	30	-	-	-	-	22	1	21	-	10,180	55	29,920
43277	CELAMPA- M 12.5/500MG TAB(	15	50	-	-	-	-	4	2	2	-	850	63	27,846
43299	CELLGEE FORTE TAB(30S)	52	100	-	-	-	-	12	-	12	-	9,231	140	142,800
43160	CO VMED 10MG/160MG/12.5M	251	115	-	-	-	-	65	4	61	-	29,901	305	168,513
43167	CO VMED 5MG/160MG (14s)	2	-	-	-	-	-	-	-	-	-	0	2	689
43154	CO VMED 5MG/160MG NEW(1	67	115	-	-	-	-	21	1	20	-	6,028	162	49,572
43023	COLONIL MR 200MG CAP NEW	463	-	-	-	-	-	112	-	112	-	49,240	351	158,126
43262	ESIAM 20MG CAP (14s)	-	-	-	-	-	-	-	-	-	-	0	-	0
43187	ESIAM 20MG CAP NEW(14S)	150	50	-	-	-	-	22	4	18	-	5,812	182	60,333
43186	ESIAM 40MG CAP NEW(14S)	176	310	-	-	-	-	172	5	167	-	76,231	319	151,844
43152	HIXIB 60MG TAB (20S)	1	-	-	-	-	-	-	-	-	-	0	1	238
43036	HIXIB 60MG TAB NEW(20S)	16	330	-	-	-	-	85	4	81	-	33,520	265	112,625
43040	ITOFIX 50MG TAB NEW(10S)	215	336	-	-	-	-	187	1	186	-	54,874	365	108,588
43041	ITOFIX SR 150MG TAB NEW(10S	79	100	-	-	-	-	33	-	33	-	15,702	146	71,978
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	-	-	-	-	9	-	9	-	11,093	43	54,825

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	-	-	-	-	39	-	39	-	30,048	184	156,400
43311	PHLONOL 40+0.4MG INJ(10	104	-	-	-	-	-	5	2	3	-	2,550	101	85,850
43078	RUSIAM 10MG TAB NEW(10S)	145	200	-	-	-	-	83	2	81	-	25,181	264	83,252
43162	RUSIAM 20MG TAB (10S)	1	-	-	-	-	-	-	-	-	-	0	1	419
43079	RUSIAM 20MG TAB NEW(10S)	77	-	-	-	-	-	17	-	17	-	10,659	60	37,842
43309	SESPA TAB(30S)	-	100	-	-	-	-	-	-	-	-	0	100	25,500

Net Opening Value:	1,068,783	TTL SaleValue:	401,081	Net Disc Value:	14,665
Net Purchase Value:	923,738	Net Sale Value:	386,416	Closing Stock Value:	1,586,913

Group: 7-GROUP GYNAE 1														
43294	CALIDIN V CREAM(40G)	124	120	-	-	-	-	48	4	44	-	20,635	200	101,150
43111	CEFOL TAB NEW(20S)	15	300	-	-	-	-	90	15	75	-	26,490	240	87,720
43012	CELLGEE SACHETS NEW (10S)	206	300	-	-	-	-	143	1	142	-	49,655	364	123,760
43014	CELLGEE TAB NEW(30S)	134	200	-	-	-	-	116	25	91	-	80,195	243	175,215
43016	CELLZOL 2.5MG TAB(30S)	55	80	-	-	-	-	31	1	17	13	72,038	105	446,250
43290	CETOL SACHETS(10S)	147	200	-	-	-	-	64	-	64	-	91,035	283	432,990
43301	FLUCOXAN 150MG CAP(1S)	112	-	-	-	-	-	20	-	20	-	4,651	92	22,522
43193	IRONIC TAB NEW(20S)	238	402	-	-	-	-	193	19	174	-	101,157	466	237,660
43049	LAXCELL SYP (120ML)	1	-	-	-	-	-	-	-	-	-	0	1	251
43214	LAXCELL SYP NEW(120ml)	70	200	-	-	-	-	58	2	56	-	20,540	214	81,855
43069	ONIRON 8MG TAB(10S)	74	200	-	-	-	-	108	9	99	-	34,884	175	66,938
43303	VAGIKIT LIQUID(60ML)	111	48	-	-	-	-	16	5	11	-	4,689	148	53,305
43181	ZANXIM 400MG CAP NEW(5S)	135	200	-	-	-	-	68	1	67	-	30,004	268	124,379

Net Opening Value:	1,000,277	TTL SaleValue:	561,286	Net Disc Value:	25,312
Net Purchase Value:	1,530,678	Net Sale Value:	535,974	Closing Stock Value:	1,953,994

Group: 5-GROUP SHAHMEER														
43003	BACTOCELL SACHETS NEW(10S)	209	120	-	-	-	-	71	1	70	-	37,644	259	165,113
43200	CALPRO D SYP NEW(120ml)	17	252	-	-	-	-	44	8	36	-	13,784	233	78,230
43295	CEFOL DROPS(10ML)	102	305	-	-	-	-	108	-	108	-	45,708	299	114,368
43279	COLATE SYP(120ML)	42	42	-	-	-	-	11	3	8	-	4,071	76	38,437
43038	IRONIC SYP (120ML)	217	252	-	-	-	-	67	-	67	-	25,226	402	134,972
43044	KUFRID SYP NEW(120ML)	29	84	-	-	-	-	24	2	22	-	7,023	91	27,846
43045	LACTIF DROPS(7.5ML)	189	1044	-	-	-	-	333	15	318	-	147,067	915	349,988
43217	LEVACE 100MG SYP(60ml)	106	90	-	-	-	-	35	3	32	-	14,708	164	78,064
43064	NEUROX SYP(240ML)	93	-	-	-	-	-	19	-	19	-	9,356	74	37,426
43232	NOCOL SYP NEW(120ml)	397	-	-	-	-	-	27	-	27	-	10,516	370	146,557
43070	OREGA SYP(200ML)	68	300	-	-	-	-	73	5	68	-	38,118	300	145,350
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	-	-	-	-	80	10	70	-	32,835	313	127,704
43255	SUN DROPS NEW(10ml)	373	-	-	-	-	-	40	1	39	-	19,189	334	136,272
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:	427,726	Net Disc Value:	15,638
Net Purchase Value:	1,129,446	Net Sale Value:	412,088	Closing Stock Value:	1,796,374

Group: 6-CNS GROUP 1 ARSHAD														
43007	CALPRO D TAB NEW(20S)	127	-	-	-	-	-	33	2	31	-	15,300	96	48,960
43009	CARTI 5 GEL NEW(50GM)	125	-	-	-	-	-	128	6	122	-	43,916	3	1,007
43008	CARTI 5 TAB NEW(30S)	114	200	-	-	-	-	68	3	65	-	81,503	249	295,887
43028	DONRESP 3MG TAB (10S)	-	-	-	-	-	-	-	-	-	-	0	-	0
43026	DONRESP 1MG TAB NEW (10S)	70	100	-	-	-	-	35	1	34	-	5,641	136	23,004
43027	DONRESP 2MG TAB NEW(10S)	36	100	-	-	-	-	10	1	9	-	2,670	127	37,675
43175	DONRESP 3MG TAB NEW(10s)	6	20	-	-	-	-	2	1	1	-	425	25	10,625
43133	DONRESP 4MG TAB NEW(10S)	4	20	-	-	-	-	14	1	13	-	6,630	11	5,610
43047	LALIK 100MG TAB NEW(14S)	161	200	-	-	-	-	76	-	76	-	48,829	285	194,769
43125	LALIK 50MG TAB NEW(14S)	155	322	-	-	-	-	117	-	117	-	45,866	360	147,492

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
43051	LEVETRAM 250MG TAB NEW(30	45	50	-	-	-	-	16	1	15	-	15,249	80	81,600
43052	LEVETRAM 500MG TAB(30S)	91	100	-	-	-	-	41	1	40	-	59,823	151	231,030
43291	MAGNISH TAB(20S)	54	-	-	-	-	-	8	1	7	-	3,273	47	21,973
43142	MTAZ 15MG TAB NEW(20S)	62	100	-	-	-	-	21	1	20	-	9,818	142	72,420
43143	MTAZ 30MG TAB (20s)	-	-	-	-	-	-	-	-	-	-	0	-	0
43056	MTAZ 30MG TAB NEW(20S)	44	-	-	-	-	-	8	1	7	-	5,738	37	31,450
43066	OLAN 10MG TAB NEW(10S)	428	-	-	-	-	-	112	1	111	-	36,250	317	105,086
43067	OLAN 5MG TAB(10S)	38	200	-	-	-	-	87	-	87	-	12,536	151	22,718
43310	OLAN 7.5MG TAB(10S)	50	-	-	-	-	-	-	-	-	-	0	50	14,875
43233	ROPIX 0.25MG TAB(21s)	-	30	-	-	-	-	-	-	-	-	0	30	11,475
43234	ROPIX 1MG TAB(21s)	76	-	-	-	-	-	8	4	4	-	2,618	72	48,960
43123	TINEX 2MG TAB (10S)	1	-	-	-	-	-	-	-	-	-	0	1	105
43093	TINEX 2MG TAB NEW(10S)	236	620	-	-	-	-	280	1	279	-	52,697	577	112,804
43094	TINEX 4MG TAB NEW(10S)	384	100	-	-	-	-	120	8	112	-	33,262	372	113,832
43145	VERTIMIN 16MG TAB(30S)	19	-	-	-	-	-	20	6	14	-	6,639	5	2,406
43146	VERTIMIN 24MG TAB(30S)	11	-	-	-	-	-	-	-	-	-	0	11	8,462
43144	VERTIMIN 8MG TAB(30S)	10	20	-	-	-	-	14	10	4	-	1,359	26	9,061

Net Opening Value:	1,121,229	TTL SaleValue:	514,311	Net Disc Value:	24,270
Net Purchase Value:	1,026,888	Net Sale Value:	490,041	Closing Stock Value:	1,653,283

Group: 3-GROUP MOHSIN

43004	BAKIN 10MG TAB NEW(30S)	92	200	-	-	-	-	113	3	110	-	54,647	182	92,820
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	-	-	-	-	30	-	30	-	7,846	215	52,998
43029	DUMORE 30MG CAP NEW(14S)	56	200	-	-	-	-	40	5	35	-	18,368	221	118,346
43030	DUMORE 60MG CAP(14S)	7	30	-	-	-	-	1	1	-	-	0	37	30,821
43212	MABRIN 200MG CAP(10s)	97	200	-	-	-	-	73	2	71	-	26,180	226	86,061
43130	MEMRIL 10MG TAB NEW(30S)	102	100	-	-	-	-	39	2	37	-	46,219	165	210,375
43054	METHIX TAB NEW(20S)	457	400	-	-	-	-	245	24	221	-	215,499	636	540,600
43074	REFLUX 20MG CAP (14S)	79	50	-	-	-	-	22	11	11	-	2,243	118	25,877
43075	REFLUX 40MG CAP NEW(14S)	269	100	-	-	-	-	52	-	52	-	19,402	317	120,714
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	-	-	-	-	19	1	18	-	18,003	49	49,980
43230	SERTEX 50MG TAB NEW(30s)	81	100	-	-	-	-	22	3	19	-	18,921	162	165,240
43308	SIROL 35/450MG TAB(30S)	167	40	-	-	-	-	59	8	51	-	15,178	156	47,736
43266	TEMEY 0.4MG CAP NEW(20s)	62	100	-	-	-	-	29	-	29	-	29,019	133	135,660

Net Opening Value:	1,017,731	TTL SaleValue:	489,789	Net Disc Value:	17,459
Net Purchase Value:	1,155,448	Net Sale Value:	472,330	Closing Stock Value:	1,722,931

Group: 4-GROUP WAJEEH SHAH

43136	CELLKAST 10MG TAB NEW(14S)	39	200	-	-	-	-	67	15	52	-	23,241	187	84,244
43151	DELOSIT 5MG TAB NEW(10S)	253	100	-	-	-	-	46	-	46	-	12,355	307	85,331
43042	KETOCELL TAB NEW(100S)	76	252	-	-	-	-	66	5	61	-	258,825	267	1,134,750
43274	LINOZ 600 TAB NEW(12S)	59	230	-	-	-	-	50	5	45	-	49,980	244	331,840
43248	LINOZ 600MG TAB(12s)	-	-	-	-	-	-	-	-	-	-	0	-	0
43170	NEOQUEL 100MG TAB NEW(3	66	50	-	-	-	-	23	-	23	-	23,409	93	94,860
43135	NEOQUEL 25MG TAB (30S)	-	-	-	-	-	-	-	-	-	-	0	-	0
43058	NEOQUEL 25MG TAB NEW (30	90	100	-	-	-	-	38	1	37	-	16,978	153	70,877
43060	NEOQUEL XR 300MG TAB(30S)	11	-	-	-	-	-	-	-	-	-	0	11	12,623
43267	NEOQUEL XR150MG TAB NEW	44	-	-	-	-	-	8	1	7	-	8,925	37	47,175
43157	PRIVISA 25MG TAB NEW(20S)	223	100	-	-	-	-	134	1	133	-	50,348	190	72,675
43158	PRIVISA 50MG TAB NEW(20S)	217	100	-	-	-	-	111	5	106	-	48,176	211	98,643
43292	PRUCALP 1MG TAB(10S)	45	-	-	-	-	-	-	-	-	-	0	45	11,475
43293	PRUCALP 2MG TAB(10S)	39	100	-	-	-	-	32	-	32	-	8,466	107	36,380
43139	REZZ CAP 20MG 10s NEW(10S)	718	400	-	-	-	-	305	-	305	-	96,098	813	276,420
43085	SIMGESIC TAB NEW(20S)	557	1540	-	-	-	-	651	22	629	-	259,658	1468	623,900
43101	XTIN CR 12.5MG TAB NEW(30S)	183	100	-	-	-	-	56	-	56	-	45,475	227	192,950
43169	XTIN CR 25MG TAB NEW(30s)	134	50	-	-	-	-	26	2	24	-	32,062	160	224,400

		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:				969,632	Net Disc Value:			35,636				
Net Purchase Value:		2,663,645	Net Sale Value:				933,996	Closing Stock Value:			3,398,541				
Group: GROUP INJECTABLE															
43298	BEKUM 1GM IV INJ(1S)	37	-	-	-	-	-	-	5	-5	-	-9,180	42	85,680	
43297	BEKUM 500MG IV INJ(1S)	2	50	-	-	-	-	-	5	-5	-	-4,973	57	62,985	
43236	ESIAM 40MG IV INJ NEW(1s)	49	-	-	-	-	-	13	-	13	-	5,017	36	13,892	
43231	KETONIC INJ NEW(1*5s)	1	-	-	-	-	-	-	-	-	-	0	1	594	
43243	MOFLOXEN 400MG TAB NEW(	25	-	-	-	-	-	29	13	16	-	7,431	9	4,973
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	298	-	-	-	-	85	-	45	40	7,918	219	38,533	
43254	SIFLOXEN 500MG TAB (10s)	-	-	-	-	-	-	-	-	-	-	0	-	0	
43179	SIFLOXEN 500MG TAB NEW(10s	17	230	-	-	-	-	-	2	-2	-	-514	249	85,507	
43090	SIXONE 1G IV INJ (1S)	-	-	-	-	-	-	-	-	-	-	0	-	0	
43148	SIXONE 1GM INJ NEW(1s)	164	192	-	-	-	-	82	6	76	-	31,199	280	117,810	
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	-	-	-	-	-	9	-	9	-	2,073	287	66,110	
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	-	-	-	-	-	7	1	6	-	2,447	247	102,456	
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:				127,753	Net Disc Value:			15,147				
Net Purchase Value:		308,851	Net Sale Value:				112,606	Closing Stock Value:			1,000,488				
Group: 8-GROUP GYNAE 2 SHARYAR															
43220	AXACID SYP (120ml)	-	-	-	-	-	-	-	-	-	-	0	-	0	
43002	AXACID SYP NEW(120ML)	82	50	-	-	-	-	13	4	9	-	3,040	123	38,161	
43271	CECLO 100MG TAB(30S)	116	-	-	-	-	-	17	-	17	-	9,313	99	55,539	
43222	CELL D PLUS CAP NEW(2s)	128	-	-	-	-	-	50	10	40	-	21,134	88	47,872	
43013	CELLGEE SYP(120ML)	105	100	-	-	-	-	30	1	29	-	11,551	176	59,092	
43159	CITROCRAN SACHET NEW(10S)	198	-	-	-	-	-	45	10	35	-	16,059	163	76,203	
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	-	-	-	-	25	6	19	-	17,515	140	107,100	
43304	TRANZA 500MG CAP(20S)	338	-	-	-	-	-	27	3	24	-	17,340	314	266,900	
43305	TRANZA 500MG INJ(10AMP)	29	108	-	-	-	-	36	28	8	-	491	129	115,133	
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:				110,206	Net Disc Value:			11,336				
Net Purchase Value:		221,978	Net Sale Value:				98,870	Closing Stock Value:			1,124,869				
Opening Value :		9,852,902	TTL SaleValue:				4,214,943	Net DISC Value:			178,394				
Net Purchase Value:		10,528,453	TL Return Value:				283,730.99	Closing Stock Value:			16,269,983				
			Net Sale Value:				4,036,549								