

## Sales and Stock Statement

From Date:01/10/2024 To Date:16/10/2024

Printing Date: 16/10/2024

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

Printing Time: 6:59:44PM

		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
<b>Group: 1-GROUP M. WAQAS</b>														
43001	ASPITE SYP (120ML)	3	-	-	-	-	-	-	-	-	-	0	3	663
43221	ASPITE SYP NEW(120ml)	84	500	-	-	-	-	352	3	349	-	121,978	235	72,909
43017	CIRONEX 10MG TAB NEW(14S)	135	200	-	-	-	-	128	4	124	-	56,906	211	100,436
43312	CIRONEX 15MG TAB(14S)	-	100	-	-	-	-	-	-	-	-	0	100	53,550
43018	CIRONEX 20MG TAB NEW(14S)	7	50	-	-	-	-	5	-	5	-	3,534	52	37,128
43168	CIRONEX 5MG TAB NEW(14s)	7	336	-	-	-	-	133	6	127	-	40,909	216	71,604
43260	CO OLAN 12MG+25MG CAP N	43	60	-	-	-	-	13	-	13	-	4,973	90	34,425
43155	CO OLAN 6MG+25MG CAP NEW	54	200	-	-	-	-	117	6	111	-	24,321	143	31,603
43188	COCELL 100MG CAP NEW(20S)	14	-	-	-	-	-	3	2	1	-	1,805	13	23,465
43172	COCELL 50MG CAP (20s)	-	-	-	-	-	-	-	-	-	-	0	-	0
43021	COCELL 50MG CAP NEW(20S)	135	38	-	-	-	-	58	3	55	-	50,609	118	100,300
43032	GABA PIL 100MG CAP NEW(14S)	143	115	-	-	-	-	46	10	36	-	17,681	222	116,994
43034	GABA PIL 50MG CAP NEW(14S)	105	198	-	-	-	-	93	14	79	-	28,305	224	85,680
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	-	-	-	-	21	2	19	-	11,056	3	1,785
43153	GABAPIL 25MG CAP NEW(14S)	140	50	-	-	-	-	37	6	31	-	10,177	159	52,709
43129	GABAPIL 50MG CAP (14S)	2	-	-	-	-	-	-	-	-	-	0	2	595
43128	GABAPIL 75MG CAP NEW(10S)	94	115	-	-	-	-	113	8	105	-	44,532	104	45,968
43050	LEENOR 8MG TAB NEW(10S)	55	200	-	-	-	-	151	2	149	-	30,983	106	22,525
43065	NUTRI TAB NEW(20S)	84	-	-	-	-	-	70	3	67	-	33,466	17	8,670
43121	PANTIL 40MG TAB NEW(14S)	246	436	-	-	-	-	305	8	297	-	146,549	385	196,350
43149	SITAZAN 50/1000MG TAB (14S)	-	-	-	-	-	-	-	-	-	-	0	-	0
43086	SITAZAN 50/1000MG TAB NEW(	49	50	-	-	-	-	31	4	27	-	12,342	72	33,660
43118	SITAZAN 50/500MG TAB (14S)	135	100	-	-	-	-	118	1	117	-	50,569	118	53,159
43087	SITAZAN 50/500MG TAB NEW(1	1	-	-	-	-	-	-	-	-	-	0	1	451
43096	URISTAT 40MG TAB(20S)	10	100	-	-	-	-	34	-	34	-	15,404	76	35,530
43237	URISTAT 80MG TAB NEW(20s)	63	-	-	-	-	-	9	-	9	-	6,311	54	41,310
43098	VMED 10MG/160MG TAB NEW	250	230	-	-	-	-	162	3	159	-	85,765	321	176,534
43122	VMED 5/160MG TAB NEW(14S)	101	230	-	-	-	-	124	3	121	-	60,080	210	105,315
43100	VMED 5MG/80MG TAB NEW(14	227	460	-	-	-	-	431	16	415	-	160,056	272	106,352

Net Opening Value:	1,066,651	TTL SaleValue:	1,049,433	Net Disc Value:	31,124
Net Purchase Value:	1,567,783	Net Sale Value:	1,018,309	Closing Stock Value:	1,610,420

<b>Group: 2-GROUP MUDASSAR</b>														
43275	CELAMPA 10MG TAB(14S)	53	50	-	-	-	-	81	7	74	-	27,291	29	11,093
43276	CELAMPA 25MG TAB(14S)	46	30	-	-	-	-	34	1	33	-	16,023	43	23,392
43277	CELAMPA- M 12.5/500MG TAB(	15	50	-	-	-	-	10	4	6	-	2,550	59	26,078
43299	CELLGEE FORTE TAB(30S)	52	100	-	-	-	-	21	-	21	-	17,748	131	133,620
43160	CO VMED 10MG/160MG/12.5M	251	115	-	-	-	-	124	4	120	-	61,338	246	135,915
43167	CO VMED 5MG/160MG (14s)	2	-	-	-	-	-	-	-	-	-	0	2	689
43154	CO VMED 5MG/160MG NEW(1	67	115	-	-	-	-	44	6	38	-	11,490	144	44,064
43023	COLONIL MR 200MG CAP NEW	463	-	-	-	-	-	163	1	162	-	71,427	301	135,601
43262	ESIAM 20MG CAP (14s)	-	-	-	-	-	-	-	-	-	-	0	-	0
43187	ESIAM 20MG CAP NEW(14S)	150	50	-	-	-	-	33	7	26	-	8,380	174	57,681
43186	ESIAM 40MG CAP NEW(14S)	176	310	-	-	-	-	238	7	231	-	105,672	255	121,380
43152	HIXIB 60MG TAB (20S)	1	-	-	-	-	-	-	-	-	-	0	1	238
43036	HIXIB 60MG TAB NEW(20S)	16	330	-	-	-	-	152	9	143	-	59,530	203	86,275
43040	ITOFIX 50MG TAB NEW(10S)	215	336	-	-	-	-	269	3	266	-	78,614	285	84,788
43041	ITOFIX SR 150MG TAB NEW(10S	79	100	-	-	-	-	44	1	43	-	20,583	136	67,048
43249	LEVACE 100MG IV INJ(5ml)	29	-	-	-	-	-	13	-	13	-	4,420	16	5,440
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	-	-	-	-	10	-	10	-	12,368	42	53,550

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	-	-	-	-	51	2	49	-	38,548	174	147,900
43311	PHLONOL 40+0.4MG INJ(10	104	-	-	-	-	-	6	2	4	-	3,273	100	85,000
43078	RUSIAM 10MG TAB NEW(10S)	145	200	-	-	-	-	148	3	145	-	44,811	200	63,070
43162	RUSIAM 20MG TAB (10S)	1	-	-	-	-	-	-	-	-	-	0	1	419
43079	RUSIAM 20MG TAB NEW(10S)	77	-	-	-	-	-	32	2	30	-	18,732	47	29,643
43309	SESPA TAB(30S)	-	100	-	-	-	-	-	-	-	-	0	100	25,500

Net Opening Value:	1,068,783	TTL SaleValue:	622,685	Net Disc Value:	19,888
Net Purchase Value:	923,738	Net Sale Value:	602,797	Closing Stock Value:	1,364,732

Group: 7-GROUP GYNAE 1														
43294	CALIDIN V CREAM(40G)	124	120	-	-	-	-	74	4	70	-	33,304	174	88,001
43111	CEFOL TAB NEW(20S)	15	300	-	-	-	-	124	15	109	-	38,753	206	75,293
43012	CELLGEE SACHETS NEW (10S)	206	300	-	-	-	-	204	2	202	-	72,220	304	103,360
43014	CELLGEE TAB NEW(30S)	134	200	-	-	-	-	179	27	152	-	130,509	182	131,231
43016	CELLZOL 2.5MG TAB(30S)	55	80	-	-	-	-	58	3	30	25	127,288	80	340,000
43290	CETOL SACHETS(10S)	147	200	-	-	-	-	85	-	85	-	120,029	262	400,860
43301	FLUCOXAN 150MG CAP(1S)	112	-	-	-	-	-	30	-	30	-	6,977	82	20,074
43193	IRONIC TAB NEW(20S)	238	402	-	-	-	-	272	31	241	-	141,103	399	203,490
43049	LAXCELL SYP (120ML)	1	-	-	-	-	-	-	-	-	-	0	1	251
43214	LAXCELL SYP NEW(120ml)	70	200	-	-	-	-	119	2	117	-	42,458	153	58,523
43069	ONIRON 8MG TAB(10S)	74	200	-	-	-	-	152	9	143	-	50,643	131	50,108
43303	VAGIKIT LIQUID(60ML)	111	48	-	-	-	-	20	5	15	-	6,429	144	51,864
43181	ZANXIM 400MG CAP NEW(5S)	135	200	-	-	-	-	150	1	149	-	67,295	186	86,323

Net Opening Value:	1,000,277	TTL SaleValue:	875,380	Net Disc Value:	38,374
Net Purchase Value:	1,530,678	Net Sale Value:	837,006	Closing Stock Value:	1,609,376

Group: 5-GROUP SHAHMEER														
43003	BACTOCELL SACHETS NEW(10S	209	120	-	-	-	-	113	2	111	-	58,905	218	138,975
43200	CALPRO D SYP NEW(120ml)	17	252	-	-	-	-	87	9	78	-	30,926	191	64,128
43295	CEFOL DROPS(10ML)	102	305	-	-	-	-	158	5	153	-	66,148	254	97,155
43279	COLATE SYP(120ML)	42	42	-	-	-	-	25	4	21	-	10,621	63	31,862
43038	IRONIC SYP (120ML)	217	252	-	-	-	-	115	-	115	-	44,393	354	118,856
43044	KUFRID SYP NEW(120ML)	29	84	-	-	-	-	29	4	25	-	8,167	88	26,928
43045	LACTIF DROPS(7.5ML)	189	1044	-	-	-	-	575	23	552	-	255,159	681	260,483
43217	LEVACE 100MG SYP(60ml)	106	90	-	-	-	-	65	7	58	-	26,799	138	65,688
43064	NEUROX SYP(240ML)	93	-	-	-	-	-	50	1	49	-	24,428	44	22,253
43232	NOCOL SYP NEW(120ml)	397	-	-	-	-	-	59	-	59	-	22,776	338	133,882
43070	OREGA SYP(200ML)	68	300	-	-	-	-	126	10	116	-	65,486	252	122,094
43083	SILINOR SYP(200ML)	122	-	-	-	-	-	22	2	20	-	7,287	102	39,015
43092	SUN DROPS(10ML)	-	-	-	-	-	-	-	-	-	-	0	-	0
43207	SUN DROPS AD NEW(10ml)	58	325	-	-	-	-	176	13	163	-	69,616	220	89,760
43255	SUN DROPS NEW(10ml)	373	-	-	-	-	-	70	1	69	-	34,121	304	124,032
43105	ZANXIM 100MG SYP(30ML)	251	-	-	-	-	-	24	-	24	-	5,766	227	58,850
43218	ZANXIM DS SYP (30ml)	78	-	-	-	-	-	6	-	6	-	1,780	72	21,359
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:	759,508	Net Disc Value:	25,262
Net Purchase Value:	1,129,446	Net Sale Value:	734,246	Closing Stock Value:	1,501,788

Group: 6-CNS GROUP 1 ARSHAD														
43007	CALPRO D TAB NEW(20S)	127	-	-	-	-	-	50	4	46	-	22,746	81	41,310
43009	CARTI 5 GEL NEW(50GM)	125	2058	-	-	-	-	223	14	209	-	76,808	1974	662,771
43008	CARTI 5 TAB NEW(30S)	114	200	-	-	-	-	111	4	107	-	135,425	207	245,978
43028	DONRESP 3MG TAB (10S)	-	-	-	-	-	-	-	-	-	-	0	-	0
43026	DONRESP 1MG TAB NEW (10S)	70	100	-	-	-	-	53	5	48	-	8,001	122	20,636
43027	DONRESP 2MG TAB NEW(10S)	36	100	-	-	-	-	26	4	22	-	6,497	114	33,818
43175	DONRESP 3MG TAB NEW(10s)	6	20	-	-	-	-	5	1	4	-	1,700	22	9,350
43133	DONRESP 4MG TAB NEW(10S)	4	20	-	-	-	-	20	2	18	-	9,180	6	3,060
43047	LALIK 100MG TAB NEW(14S)	161	200	-	-	-	-	127	-	127	-	81,393	234	159,916
43125	LALIK 50MG TAB NEW(14S)	155	322	-	-	-	-	201	4	197	-	77,474	280	114,716

		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	-	-	-	-	28	2	26	-	26,469	69	70,380
43052	LEVETRAM 500MG TAB(30S)	91	100	-	-	-	-	57	5	52	-	77,571	139	212,670
43291	MAGNISH TAB(20S)	54	-	-	-	-	-	23	1	22	-	10,285	32	14,960
43142	MTAZ 15MG TAB NEW(20S)	62	100	-	-	-	-	40	3	37	-	18,054	125	63,750
43143	MTAZ 30MG TAB (20s)	-	-	-	-	-	-	-	-	-	-	0	-	0
43056	MTAZ 30MG TAB NEW(20S)	44	-	-	-	-	-	13	3	10	-	8,326	34	28,900
43066	OLAN 10MG TAB NEW(10S)	428	-	-	-	-	-	150	10	140	-	45,747	288	95,472
43067	OLAN 5MG TAB(10S)	38	200	-	-	-	-	128	1	127	-	18,366	111	16,700
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	-	-	-	-	-	11	4	7	-	4,624	69	46,920
43123	TINEX 2MG TAB (10S)	1	-	-	-	-	-	-	-	-	-	0	1	105
43093	TINEX 2MG TAB NEW(10S)	236	620	-	-	-	-	528	11	517	-	98,209	339	66,275
43094	TINEX 4MG TAB NEW(10S)	384	100	-	-	-	-	194	11	183	-	54,246	301	92,106
43145	VERTIMIN 16MG TAB(30S)	19	-	-	-	-	-	25	11	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:	828,271	Net Disc Value:	39,151
Net Purchase Value:	1,717,862	Net Sale Value:	789,120	Closing Stock Value:	2,046,070

Group: 3-GROUP MOHSIN														
43004	BAKIN 10MG TAB NEW(30S)	92	200	-	-	-	-	186	6	180	-	89,276	112	57,120
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	-	-	-	-	46	-	46	-	12,281	199	49,054
43029	DUMORE 30MG CAP NEW(14S)	56	200	-	-	-	-	89	7	82	-	42,679	174	93,177
43030	DUMORE 60MG CAP(14S)	7	30	-	-	-	-	2	3	-1	-	-833	38	31,654
43212	MABRIN 200MG CAP(10s)	97	200	-	-	-	-	128	5	123	-	45,487	174	66,259
43130	MEMRIL 10MG TAB NEW(30S)	102	100	-	-	-	-	54	4	50	-	62,475	152	193,800
43054	METHIX TAB NEW(20S)	457	400	-	-	-	-	394	36	358	-	345,409	499	424,150
43074	REFLUX 20MG CAP (14S)	79	50	-	-	-	-	33	14	19	-	3,861	110	24,123
43075	REFLUX 40MG CAP NEW(14S)	269	100	-	-	-	-	76	1	75	-	28,008	294	111,955
43229	REFLUX 40MG INJ NEW(1s)	50	30	-	-	-	-	7	-	7	-	2,826	73	29,474
43259	SERTEX 100MG TAB (20S)	-	-	-	-	-	-	-	-	-	-	0	-	0
43080	SERTEX 100MG TAB NEW(20S)	17	50	-	-	-	-	24	5	19	-	19,023	48	48,960
43230	SERTEX 50MG TAB NEW(30s)	81	100	-	-	-	-	36	4	32	-	31,926	149	151,980
43308	SIROL 35/450MG TAB(30S)	167	40	-	-	-	-	69	8	61	-	16,585	146	44,676
43266	TEMEY 0.4MG CAP NEW(20s)	62	100	-	-	-	-	41	3	38	-	38,199	124	126,480

Net Opening Value:	1,017,731	TTL SaleValue:	769,652	Net Disc Value:	32,449
Net Purchase Value:	1,155,448	Net Sale Value:	737,203	Closing Stock Value:	1,467,074

Group: 4-GROUP WAJEEH SHAH														
43136	CELLKAST 10MG TAB NEW(14S)	39	200	-	-	-	-	112	17	95	-	42,478	144	64,872
43151	DELOSIT 5MG TAB NEW(10S)	253	100	-	-	-	-	74	-	74	-	19,873	279	77,548
43042	KETOCELL TAB NEW(100S)	76	252	-	-	-	-	111	8	103	-	436,900	225	956,250
43274	LINOZ 600 TAB NEW(12S)	59	230	-	-	-	-	80	5	75	-	83,300	214	291,040
43248	LINOZ 600MG TAB(12s)	-	-	-	-	-	-	-	-	-	-	0	-	0
43170	NEOQUEL 100MG TAB NEW(3	66	50	-	-	-	-	35	5	30	-	30,243	86	87,720
43135	NEOQUEL 25MG TAB (30S)	-	-	-	-	-	-	-	-	-	-	0	-	0
43058	NEOQUEL 25MG TAB NEW (30	90	100	-	-	-	-	63	3	60	-	27,540	130	60,223
43060	NEOQUEL XR 300MG TAB(30S)	11	-	-	-	-	-	-	-	-	-	0	11	12,623
43267	NEOQUEL XR150MG TAB NEW	44	-	-	-	-	-	17	2	15	-	18,998	29	36,975
43157	PRIVISA 25MG TAB NEW(20S)	223	100	-	-	-	-	190	8	182	-	68,900	141	53,933
43158	PRIVISA 50MG TAB NEW(20S)	217	100	-	-	-	-	181	5	176	-	80,130	141	65,918
43292	PRUCALP 1MG TAB(10S)	45	-	-	-	-	-	-	-	-	-	0	45	11,475
43293	PRUCALP 2MG TAB(10S)	39	100	-	-	-	-	45	2	43	-	12,189	96	32,640
43139	REZZ CAP 20MG 10s NEW(10S)	718	400	-	-	-	-	507	5	502	-	159,202	616	209,440
43085	SIMGESIC TAB NEW(20S)	557	1540	-	-	-	-	1028	47	981	-	405,709	1116	474,300
43101	XTIN CR 12.5MG TAB NEW(30S)	183	100	-	-	-	-	66	1	65	-	53,083	218	185,300
43169	XTIN CR 25MG TAB NEW(30s)	134	50	-	-	-	-	34	5	29	-	39,074	155	217,388

		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:				1,530,530			Net Disc Value:			52,913	
Net Purchase Value:		2,663,645	Net Sale Value:				1,477,618			Closing Stock Value:			2,837,643	
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	-	-	-	-	-	16	-	16	-	6,174	33	12,735
43231	KETONIC INJ NEW(1*5s)	1	-	-	-	-	-	-	-	-	-	0	1	594
43243	MOFLOXEN 400MG TAB NEW(	25	-	-	-	-	-	38	13	25	-	12,238	-	0
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	-	-	-	-	86	-	46	40	8,094	218	38,357
43254	SIFLOXEN 500MG TAB (10s)	-	-	-	-	-	-	-	-	-	-	0	-	0
43179	SIFLOXEN 500MG TAB NEW(10s	17	230	-	-	-	-	7	3	4	-	1,092	243	83,446
43090	SIXONE 1G IV INJ (1S)	-	-	-	-	-	-	-	-	-	-	0	-	0
43148	SIXONE 1GM INJ NEW(1s)	164	192	-	-	-	-	133	9	124	-	50,553	232	97,614
43227	SIXONE 250MG IM INJ(1s)	126	108	-	-	-	-	30	-	30	-	2,669	204	27,917
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	-	-	-	-	-	47	-	47	-	9,214	249	57,357
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	-	-	-	-	-	9	1	8	-	3,277	245	101,626
43104	ZANTUM 2GM INJ NEW(1S)	391	-	-	-	-	-	123	-	123	-	69,296	268	170,850
43256	ZESIN 250MG CAP NEW(10s)	-	-	-	-	-	-	-	-	-	-	0	-	0
43268	ZESIN 500MG CAP NEW(6s)	-	-	-	-	-	-	-	-	-	-	0	-	0
Net Opening Value:		826,384	TTL SaleValue:				186,447			Net Disc Value:			19,652	
Net Purchase Value:		308,851	Net Sale Value:				166,794			Closing Stock Value:			941,662	
Group: 8-GROUP GYNAE 2 SHARYAR														
43220	AXACID SYP (120ml)	-	-	-	-	-	-	-	-	-	-	0	-	0
43002	AXACID SYP NEW(120ML)	82	50	-	-	-	-	18	4	14	-	4,933	118	36,610
43271	CECLO 100MG TAB(30S)	116	-	-	-	-	-	17	-	17	-	9,313	99	55,539
43222	CELL D PLUS CAP NEW(2s)	128	-	-	-	-	-	71	11	60	-	31,579	68	36,992
43013	CELLGEE SYP(120ML)	105	100	-	-	-	-	35	1	34	-	13,558	171	57,413
43159	CITROCRAN SACHET NEW(10S)	198	-	-	-	-	-	57	10	47	-	20,032	151	70,593
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	-	-	-	-	43	6	37	-	33,927	122	93,330
43304	TRANZA 500MG CAP(20S)	338	-	-	-	-	-	38	6	32	-	23,120	306	260,100
43305	TRANZA 500MG INJ(10AMP)	29	108	-	-	-	-	38	30	8	-	491	129	115,133
43251	UNIPEP 10MG TAB NEW(20s)	92	-	-	-	-	-	18	6	12	-	4,874	80	27,200
43095	UNIPEP TAB(20S)	-	-	-	-	-	-	-	-	-	-	0	-	0
43272	ZANXIM SYP NEW(30ML)	-	-	-	-	-	-	-	-	-	-	0	-	0
Net Opening Value:		1,007,195	TTL SaleValue:				156,590			Net Disc Value:			14,762	
Net Purchase Value:		221,978	Net Sale Value:				141,827			Closing Stock Value:			1,082,539	
Opening Value :		9,852,902	TTL SaleValue:				6,778,495			Net DISC Value:			273,576	
Net Purchase Value:		11,219,427	TL Return Value:				456,996.84			Closing Stock Value:			14,461,303	
			Net Sale Value:				6,504,919							