

**Sales and Stock Statement**

From Date:01/10/2024 To Date:27/10/2024

Printing Date: 27/10/2024

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

Printing Time: 7:52:17PM

		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	700	-	-	-	-	566	3	563	-	198,657	221	68,565
43017	CIRONEX 10MG TAB NEW(14S)	135	200	-	-	-	-	192	5	187	-	86,108	148	70,448
43312	CIRONEX 15MG TAB(14S)	-	100	-	-	-	-	-	-	-	-	0	100	53,550
43018	CIRONEX 20MG TAB NEW(14S)	7	50	-	-	-	-	9	-	9	-	6,390	48	34,272
43168	CIRONEX 5MG TAB NEW(14s)	7	336	-	-	-	-	195	9	186	-	59,921	157	52,046
43260	CO OLAN 12MG+25MG CAP N	43	60	-	-	-	-	32	-	32	-	12,202	71	27,158
43316	CO OLAN 3MG+25MG CAP(10	-	100	-	-	-	-	15	10	5	-	1,166	95	22,610
43155	CO OLAN 6MG+25MG CAP NEW	54	200	-	-	-	-	168	6	162	-	35,548	92	20,332
43188	COCELL 100MG CAP NEW(20S)	14	-	-	-	-	-	13	2	11	-	17,803	3	5,415
43172	COCELL 50MG CAP (20s)	-	-	-	-	-	-	-	-	-	-	0	-	0
43021	COCELL 50MG CAP NEW(20S)	135	38	-	-	-	-	93	14	79	-	74,201	94	79,900
43032	GABA PIL 100MG CAP NEW(14S	143	115	-	-	-	-	68	14	54	-	27,193	204	107,508
43034	GABA PIL 50MG CAP NEW(14S)	105	198	-	-	-	-	190	18	172	-	61,353	131	50,108
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	50	-	-	-	-	24	6	18	-	10,402	34	20,230
43153	GABAPIL 25MG CAP NEW(14S)	140	50	-	-	-	-	49	16	33	-	11,906	157	52,046
43129	GABAPIL 50MG CAP (14S)	2	-	-	-	-	-	-	-	-	-	0	2	595
43128	GABAPIL 75MG CAP NEW(10S)	94	215	-	-	-	-	148	14	134	-	57,173	175	77,350
43050	LEENOR 8MG TAB NEW(10S)	55	578	-	-	-	-	232	25	207	-	43,255	426	90,525
43065	NUTRI TAB NEW(20S)	84	134	-	-	-	-	102	12	90	-	45,698	128	64,083
43121	PANTIL 40MG TAB NEW(14S)	246	436	-	-	-	-	466	9	457	-	225,038	225	114,750
43149	SITAZAN 50/1000MG TAB (14S)	-	-	-	-	-	-	-	-	-	-	0	-	0
43086	SITAZAN 50/1000MG TAB NEW(	49	50	-	-	-	-	42	8	34	-	15,683	65	30,388
43118	SITAZAN 50/500MG TAB (14S)	135	150	-	-	-	-	185	6	179	-	76,945	106	47,753
43087	SITAZAN 50/500MG TAB NEW(1	1	-	-	-	-	-	-	-	-	-	0	1	451
43096	URISTAT 40MG TAB(20S)	10	100	-	-	-	-	55	2	53	-	23,656	57	26,648
43237	URISTAT 80MG TAB NEW(20s)	63	-	-	-	-	-	13	3	10	-	7,153	53	40,545
43098	VMED 10MG/160MG TAB NEW	250	230	-	-	-	-	264	7	257	-	138,230	223	122,639
43122	VMED 5/160MG TAB NEW(14S)	101	230	-	-	-	-	222	6	216	-	106,900	115	57,673
43100	VMED 5MG/80MG TAB NEW(14	227	952	-	-	-	-	640	20	620	-	238,373	559	218,569

<b>Net Opening Value:</b>	<b>1,065,866</b>	<b>TTL SaleValue:</b>	<b>1,632,008</b>	<b>Net Disc Value:</b>	<b>51,056</b>
<b>Net Purchase Value:</b>	<b>2,077,992</b>	<b>Net Sale Value:</b>	<b>1,580,952</b>	<b>Closing Stock Value:</b>	<b>1,557,568</b>

<b>Group: 2-GROUP MUDASSAR</b>														
43275	CELAMPA 10MG TAB(14S)	53	150	-	-	-	-	126	9	117	-	43,395	86	32,895
43276	CELAMPA 25MG TAB(14S)	46	80	-	-	-	-	41	1	40	-	19,533	86	46,784
43277	CELAMPA- M 12.5/500MG TAB(	15	50	-	-	-	-	40	10	30	-	12,480	35	15,470
43299	CELLGEE FORTE TAB(30S)	52	100	-	-	-	-	89	20	69	-	60,945	83	84,660
43160	CO VMED 10MG/160MG/12.5M	251	115	-	-	-	-	180	9	171	-	88,825	195	107,738
43167	CO VMED 5MG/160MG (14s)	2	-	-	-	-	-	-	-	-	-	0	2	689
43154	CO VMED 5MG/160MG NEW(1	67	115	-	-	-	-	65	7	58	-	17,610	124	37,944
43023	COLONIL MR 200MG CAP NEW	463	-	-	-	-	-	250	5	245	-	107,039	218	98,209
43262	ESIAM 20MG CAP (14s)	-	-	-	-	-	-	-	-	-	-	0	-	0
43187	ESIAM 20MG CAP NEW(14S)	150	50	-	-	-	-	60	8	52	-	16,932	148	49,062
43186	ESIAM 40MG CAP NEW(14S)	176	310	-	-	-	-	437	9	428	-	193,970	58	27,608
43152	HIXIB 60MG TAB (20S)	1	-	-	-	-	-	-	-	-	-	0	1	238
43036	HIXIB 60MG TAB NEW(20S)	16	330	-	-	-	-	228	9	219	-	91,362	127	53,975
43040	ITOFIX 50MG TAB NEW(10S)	215	336	-	-	-	-	404	8	396	-	116,367	155	46,113
43041	ITOFIX SR 150MG TAB NEW(10S	79	100	-	-	-	-	89	1	88	-	41,387	91	44,863
43249	LEVACE 100MG IV INJ(5ml)	29	-	-	-	-	-	22	-	22	-	7,480	7	2,380
43215	LEVACE 250MG TAB(30s)	31	-	-	-	-	-	1	-	1	-	850	30	25,500
43216	LEVACE 500MG TAB(30s)	-	-	-	-	-	-	-	-	-	-	0	-	0

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
43273	LEVACE 500MG TAB NEW(30S)	22	30	-	-	-	-	14	-	14	-	17,276	38	48,450
43265	MELTA TAB(20s)	123	100	-	-	-	-	85	21	64	-	49,173	159	135,150
43311	PHLONOL 40+0.4MG INJ(10	104	-	-	-	-	-	11	2	9	-	6,885	95	80,750
43078	RUSIAM 10MG TAB NEW(10S)	145	200	-	-	-	-	231	7	224	-	68,920	121	38,157
43162	RUSIAM 20MG TAB (10S)	1	-	-	-	-	-	-	-	-	-	0	1	419
43079	RUSIAM 20MG TAB NEW(10S)	77	-	-	-	-	-	36	3	33	-	20,624	44	27,751
43309	SESPA TAB(30S)	-	100	-	-	-	-	-	-	-	-	0	100	25,500

Net Opening Value:	1,068,783	TTL SaleValue:	1,022,113	Net Disc Value:	41,059
Net Purchase Value:	989,188	Net Sale Value:	981,054	Closing Stock Value:	1,030,304

Group: 7-GROUP GYNAE 1

43294	CALIDIN V CREAM(40G)	124	120	-	-	-	-	111	7	104	-	49,943	140	70,805
43111	CEFOL TAB NEW(20S)	15	300	-	-	-	-	171	16	155	-	55,200	160	58,480
43012	CELLGEE SACHETS NEW (10S)	206	300	-	-	-	-	323	2	321	-	117,807	185	62,900
43014	CELLGEE TAB NEW(30S)	134	200	-	-	-	-	304	53	251	-	214,669	83	59,847
43016	CELLZOL 2.5MG TAB(30S)	55	80	-	-	-	-	92	3	47	42	199,538	46	195,500
43290	CETOL SACHETS(10S)	147	200	-	-	-	-	138	5	133	-	189,598	214	327,420
43301	FLUCOXAN 150MG CAP(1S)	112	-	-	-	-	-	54	2	52	-	11,983	60	14,688
43193	IRONIC TAB NEW(20S)	238	402	-	-	-	-	481	53	428	-	252,551	212	108,120
43049	LAXCELL SYP (120ML)	1	-	-	-	-	-	-	-	-	-	0	1	251
43214	LAXCELL SYP NEW(120ml)	70	200	-	-	-	-	231	6	225	-	81,836	45	17,213
43069	ONIRON 8MG TAB(10S)	74	390	-	-	-	-	299	35	264	-	94,646	200	76,500
43303	VAGIKIT LIQUID(60ML)	111	48	-	-	-	-	40	7	33	-	14,048	126	45,381
43181	ZANXIM 400MG CAP NEW(5S)	135	200	-	-	-	-	295	1	294	-	131,169	41	19,028

Net Opening Value:	1,000,277	TTL SaleValue:	1,473,799	Net Disc Value:	60,812
Net Purchase Value:	1,603,353	Net Sale Value:	1,412,987	Closing Stock Value:	1,056,133

Group: 5-GROUP SHAHMEER

43003	BACTOCELL SACHETS NEW(10S)	209	120	-	-	-	-	197	3	194	-	98,016	135	86,063
43200	CALPRO D SYP NEW(120ml)	17	252	-	-	-	-	120	19	101	-	40,122	168	56,406
43295	CEFOL DROPS(10ML)	102	305	-	-	-	-	302	26	276	-	118,626	131	50,108
43279	COLATE SYP(120ML)	42	42	-	-	-	-	40	7	33	-	16,917	51	25,793
43038	IRONIC SYP (120ML)	217	252	-	-	-	-	159	-	159	-	61,747	310	104,083
43044	KUFRID SYP NEW(120ML)	29	168	-	-	-	-	68	17	51	-	17,812	146	44,676
43045	LACTIF DROPS(7.5ML)	189	1392	-	-	-	-	908	57	851	-	393,058	730	279,225
43217	LEVACE 100MG SYP(60ml)	106	90	-	-	-	-	81	13	68	-	31,464	128	60,928
43064	NEUROX SYP(240ML)	93	-	-	-	-	-	92	1	91	-	45,518	2	1,012
43232	NOCOL SYP NEW(120ml)	397	-	-	-	-	-	99	2	97	-	37,431	300	118,830
43070	OREGA SYP(200ML)	68	300	-	-	-	-	196	12	184	-	104,751	184	89,148
43083	SILINOR SYP(200ML)	122	-	-	-	-	-	34	6	28	-	10,347	94	35,955
43092	SUN DROPS(10ML)	-	-	-	-	-	-	-	-	-	-	0	-	0
43207	SUN DROPS AD NEW(10ml)	58	325	-	-	-	-	302	21	281	-	116,638	102	41,616
43255	SUN DROPS NEW(10ml)	373	-	-	-	-	-	117	4	113	-	55,389	260	106,080
43105	ZANXIM 100MG SYP(30ML)	251	-	-	-	-	-	66	3	63	-	15,509	188	48,739
43218	ZANXIM DS SYP (30ml)	78	-	-	-	-	-	44	2	42	-	12,459	36	10,679
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:	1,225,154	Net Disc Value:	47,481
Net Purchase Value:	1,288,260	Net Sale Value:	1,177,673	Closing Stock Value:	1,245,808

Group: 6-CNS GROUP 1 ARSHAD

43007	CALPRO D TAB NEW(20S)	127	-	-	-	-	-	96	9	87	-	43,248	40	20,400
43009	CARTI 5 GEL NEW(50GM)	125	2058	-	-	-	-	472	29	443	-	158,736	1740	584,205
43008	CARTI 5 TAB NEW(30S)	114	200	-	-	-	-	191	6	185	-	239,362	129	153,291
43028	DONRESP 3MG TAB (10S)	-	-	-	-	-	-	-	-	-	-	0	-	0
43026	DONRESP 1MG TAB NEW (10S)	70	100	-	-	-	-	89	17	72	-	12,035	98	16,577
43027	DONRESP 2MG TAB NEW(10S)	36	100	-	-	-	-	47	6	41	-	12,018	95	28,182
43175	DONRESP 3MG TAB NEW(10s)	6	20	-	-	-	-	8	1	7	-	2,933	19	8,075
43133	DONRESP 4MG TAB NEW(10S)	4	40	-	-	-	-	32	2	30	-	15,275	14	7,140
43047	LALIK 100MG TAB NEW(14S)	161	200	-	-	-	-	192	1	191	-	122,841	170	116,178

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
43125	LALIK 50MG TAB NEW(14S)	155	322	-	-	-	-	280	18	262	-	102,650	215	88,086
43051	LEVETRAM 250MG TAB NEW(30	45	50	-	-	-	-	36	5	31	-	31,467	64	65,280
43052	LEVETRAM 500MG TAB(30S)	91	100	-	-	-	-	81	8	73	-	109,166	118	180,540
43291	MAGNISH TAB(20S)	54	-	-	-	-	-	31	6	25	-	11,664	29	13,558
43142	MTAZ 15MG TAB NEW(20S)	62	100	-	-	-	-	91	10	81	-	39,372	81	41,310
43143	MTAZ 30MG TAB (20s)	-	-	-	-	-	-	-	-	-	-	0	-	0
43056	MTAZ 30MG TAB NEW(20S)	44	-	-	-	-	-	27	7	20	-	16,996	24	20,400
43066	OLAN 10MG TAB NEW(10S)	428	-	-	-	-	-	251	10	241	-	78,781	187	61,991
43067	OLAN 5MG TAB(10S)	38	620	-	-	-	-	178	2	176	-	25,663	482	72,517
43310	OLAN 7.5MG TAB(10S)	50	-	-	-	-	-	-	-	-	-	0	50	14,875
43233	ROPIX 0.25MG TAB(21s)	-	30	-	-	-	-	5	4	1	-	1,002	29	11,093
43234	ROPIX 1MG TAB(21s)	76	-	-	-	-	-	13	4	9	-	5,984	67	45,560
43123	TINEX 2MG TAB (10S)	1	-	-	-	-	-	-	-	-	-	0	1	105
43093	TINEX 2MG TAB NEW(10S)	236	1040	-	-	-	-	882	17	865	-	164,337	411	80,351
43094	TINEX 4MG TAB NEW(10S)	384	100	-	-	-	-	318	16	302	-	89,131	182	55,692
43313	TOFCIB 10MG TAB(10S)	-	50	-	-	-	-	10	-	10	-	22,491	40	95,200
43314	TOFCIB 5MG TAB(10S)	-	50	-	-	-	-	10	-	10	-	15,262	40	64,600
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:	1,397,977	Net Disc Value:	69,565
Net Purchase Value:	2,073,111	Net Sale Value:	1,328,412	Closing Stock Value:	1,865,130

Group: 3-GROUP MOHSIN

43004	BAKIN 10MG TAB NEW(30S)	92	608	-	-	-	-	261	9	252	-	124,593	448	228,480
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	-	-	-	-	84	-	84	-	22,972	161	39,687
43315	DUMORE 20MG TAB(14S)	-	100	-	-	-	-	3	-	3	-	1,352	97	43,699
43029	DUMORE 30MG CAP NEW(14S)	56	200	-	-	-	-	118	15	103	-	54,219	153	81,932
43030	DUMORE 60MG CAP(14S)	7	30	-	-	-	-	6	10	-4	-	-2,713	41	34,153
43212	MABRIN 200MG CAP(10s)	97	200	-	-	-	-	210	5	205	-	75,665	92	35,034
43130	MEMRIL 10MG TAB NEW(30S)	102	100	-	-	-	-	75	11	64	-	80,389	138	175,950
43054	METHIX TAB NEW(20S)	457	400	-	-	-	-	601	70	531	-	518,709	326	277,100
43074	REFLUX 20MG CAP (14S)	79	50	-	-	-	-	85	14	71	-	15,112	58	12,719
43075	REFLUX 40MG CAP NEW(14S)	269	100	-	-	-	-	116	1	115	-	43,145	254	96,723
43229	REFLUX 40MG INJ NEW(1s)	50	30	-	-	-	-	18	2	16	-	6,460	64	25,840
43259	SERTEX 100MG TAB (20S)	-	-	-	-	-	-	-	-	-	-	0	-	0
43080	SERTEX 100MG TAB NEW(20S)	17	50	-	-	-	-	29	8	21	-	21,131	46	46,920
43230	SERTEX 50MG TAB NEW(30s)	81	100	-	-	-	-	55	9	46	-	46,308	135	137,700
43308	SIROL 35/450MG TAB(30S)	167	602	-	-	-	-	160	32	128	-	36,904	641	196,146
43266	TEMEY 0.4MG CAP NEW(20s)	62	100	-	-	-	-	59	3	56	-	56,304	106	108,120

Net Opening Value:	1,017,731	TTL SaleValue:	1,140,615	Net Disc Value:	40,066
Net Purchase Value:	1,580,550	Net Sale Value:	1,100,549	Closing Stock Value:	1,554,414

Group: 4-GROUP WAJEEH SHAH

43136	CELLKAST 10MG TAB NEW(14S)	39	200	-	-	-	-	185	34	151	-	67,530	88	39,644
43151	DELOSIT 5MG TAB NEW(10S)	253	100	-	-	-	-	122	2	120	-	32,381	233	64,762
43042	KETOCCELL TAB NEW(100S)	76	396	-	-	-	-	167	12	155	-	657,688	317	1,347,250
43274	LINOZ 600 TAB NEW(12S)	59	230	-	-	-	-	150	10	140	-	157,420	149	202,640
43248	LINOZ 600MG TAB(12s)	-	-	-	-	-	-	-	-	-	-	0	-	0
43170	NEOQUEL 100MG TAB NEW(3	66	50	-	-	-	-	51	8	43	-	43,146	73	74,460
43135	NEOQUEL 25MG TAB (30S)	-	-	-	-	-	-	-	-	-	-	0	-	0
43058	NEOQUEL 25MG TAB NEW (30	90	100	-	-	-	-	97	6	91	-	41,716	99	45,862
43060	NEOQUEL XR 300MG TAB(30S)	11	-	-	-	-	-	-	-	-	-	0	11	12,623
43267	NEOQUEL XR150MG TAB NEW	44	-	-	-	-	-	23	3	20	-	25,373	24	30,600
43157	PRIVISA 25MG TAB NEW(20S)	223	422	-	-	-	-	277	16	261	-	99,754	384	146,880
43158	PRIVISA 50MG TAB NEW(20S)	217	422	-	-	-	-	267	21	246	-	114,533	393	183,728
43292	PRUCALP 1MG TAB(10S)	45	-	-	-	-	-	-	-	-	-	0	45	11,475
43293	PRUCALP 2MG TAB(10S)	39	100	-	-	-	-	62	12	50	-	13,736	89	30,260

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
43139	REZZ CAP 20MG 10s NEW(10S)	718	940	-	-	-	-	741	13	728	-	230,211	930	316,200
43085	SIMGESIC TAB NEW(20S)	557	1540	-	-	-	-	1663	71	1592	-	656,328	505	214,625
43101	XTIN CR 12.5MG TAB NEW(30S)	183	100	-	-	-	-	114	2	112	-	91,375	171	145,350
43169	XTIN CR 25MG TAB NEW(30s)	134	50	-	-	-	-	52	8	44	-	59,060	140	196,350

Net Opening Value:	1,704,676	TTL SaleValue:	2,377,413	Net Disc Value:	87,165
Net Purchase Value:	3,732,945	Net Sale Value:	2,290,248	Closing Stock Value:	3,062,708

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	-	-	-	-	-	20	3	17	-	6,560	32	12,349
43231	KETONIC INJ NEW(1*5s)	1	-	-	-	-	-	-	-	-	-	0	1	594
43243	MOFLOXEN 400MG TAB NEW(	25	100	-	-	-	-	68	15	53	-	26,889	72	39,780
43281	ONIRON 4MG INJ (5S)	18	-	-	-	-	-	10	-	10	-	5,508	8	6,120
43280	ONIRON 8MG INJ (5S)	84	-	-	-	-	-	20	2	18	-	14,800	66	67,320
43178	SIFLOXEN 250MG TAB(10s)	6	298	-	-	-	-	264	7	142	115	25,083	47	8,270
43254	SIFLOXEN 500MG TAB (10s)	-	-	-	-	-	-	-	-	-	-	0	-	0
43179	SIFLOXEN 500MG TAB NEW(10s	17	230	-	-	-	-	82	24	38	20	12,617	189	64,903
43090	SIXONE 1G IV INJ (1S)	-	-	-	-	-	-	-	-	-	-	0	-	0
43148	SIXONE 1GM INJ NEW(1s)	164	192	-	-	-	-	182	30	152	-	60,672	204	85,833
43227	SIXONE 250MG IM INJ(1s)	126	108	-	-	-	-	65	6	59	-	5,690	175	23,949
43300	SIXONE 250MG IV INJ(1S)	164	-	-	-	-	-	15	-	15	-	2,155	149	21,404
43296	SIXONE 2GM IV INJ(1S)	95	-	-	-	-	-	10	-	10	-	6,817	85	57,945
43228	SIXONE 500MG IM INJ(1s)	296	-	-	-	-	-	115	5	110	-	23,726	186	42,845
43150	SIXONE 500MG INJ NEW(1S)	49	108	-	-	-	-	10	-	10	-	2,465	147	36,236
43103	ZANTUM 1GM INJ (1S)	-	-	-	-	-	-	-	-	-	-	0	-	0
43180	ZANTUM 1GM INJ NEW(1S)	253	-	-	-	-	-	29	12	17	-	7,342	236	97,893
43104	ZANTUM 2GM INJ NEW(1S)	391	-	-	161	-	-	192	7	185	-	106,083	45	28,688
43256	ZESIN 250MG CAP NEW(10s)	-	-	-	-	-	-	-	-	-	-	0	-	0
43268	ZESIN 500MG CAP NEW(6s)	-	-	-	-	-	-	-	-	-	-	0	-	0

Net Opening Value:	826,384	TTL SaleValue:	317,689	Net Disc Value:	25,434
Net Purchase Value:	261,463	Net Sale Value:	292,255	Closing Stock Value:	742,791

Group: 8-GROUP GYNAE 2 SHARYAR														
43220	AXACID SYP (120ml)	-	-	-	-	-	-	-	-	-	-	0	-	0
43002	AXACID SYP NEW(120ML)	82	150	-	-	-	-	56	4	52	-	19,316	180	55,845
43271	CECLO 100MG TAB(30S)	116	200	-	-	-	-	28	-	28	-	15,287	288	161,568
43222	CELL D PLUS CAP NEW(2s)	128	-	-	-	-	-	104	19	85	-	44,717	43	23,392
43013	CELLGEE SYP(120ML)	105	100	-	-	-	-	62	1	61	-	24,556	144	48,348
43159	CITROCRAN SACHET NEW(10S)	198	-	-	-	-	-	75	10	65	-	28,331	133	62,178
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	-	-	-	-	-	6	-	6	-	4,335	236	200,600
43082	SETVIT TAB(30S)	59	100	-	-	-	-	77	6	71	-	64,046	88	67,320
43304	TRANZA 500MG CAP(20S)	338	-	-	-	-	-	164	26	138	-	99,705	200	170,000
43305	TRANZA 500MG INJ(10AMP)	29	108	-	-	-	-	55	35	20	-	9,594	117	104,423
43251	UNIPEP 10MG TAB NEW(20s)	92	-	-	-	-	-	38	8	30	-	12,216	62	21,080
43095	UNIPEP TAB(20S)	-	-	-	-	-	-	-	-	-	-	0	-	0
43272	ZANXIM SYP NEW(30ML)	-	-	-	-	-	-	-	-	-	-	0	-	0

Net Opening Value:	1,007,195	TTL SaleValue:	354,927	Net Disc Value:	32,824
Net Purchase Value:	365,203	Net Sale Value:	322,104	Closing Stock Value:	1,038,683

Opening Value :	9,852,117	TTL SaleValue:	10,941,695	Net DISC Value:	455,462
Net Purchase Value:	13,972,064	TL Return Value:	858,294.91		
		Net Sale Value:	10,486,233	Closing Stock Value:	13,153,539