

Sales and Stock Statement

From Date:01/10/2024 To Date:13/10/2024

Printing Date: 13/10/2024

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

Printing Time: 6:32:57PM

		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	-	-	-	-	278	3	275	-	95,375	309	95,867
43017	CIRONEX 10MG TAB NEW(14S)	135	200	-	-	-	-	107	4	103	-	47,195	232	110,432
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	-	-	-	-	111	5	106	-	34,014	237	78,566
43260	CO OLAN 12MG+25MG CAP N	43	60	-	-	-	-	11	-	11	-	4,208	92	35,190
43155	CO OLAN 6MG+25MG CAP NEW	54	200	-	-	-	-	84	6	78	-	17,105	176	38,896
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	-	-	-	-	49	3	46	-	41,276	127	107,950
43032	GABA PIL 100MG CAP NEW(14S)	143	115	-	-	-	-	31	9	22	-	10,856	236	124,372
43034	GABA PIL 50MG CAP NEW(14S)	105	198	-	-	-	-	80	11	69	-	24,518	234	89,505
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	-	-	-	-	16	2	14	-	8,081	8	4,760
43153	GABAPIL 25MG CAP NEW(14S)	140	50	-	-	-	-	28	5	23	-	7,558	167	55,361
43129	GABAPIL 50MG CAP (14S)	2	-	-	-	-	-	-	-	-	-	0	2	595
43128	GABAPIL 75MG CAP NEW(10S)	94	115	-	-	-	-	96	7	89	-	37,482	120	53,040
43050	LEENOR 8MG TAB NEW(10S)	55	200	-	-	-	-	113	-	113	-	23,375	142	30,175
43065	NUTRI TAB NEW(20S)	84	-	-	-	-	-	52	-	52	-	26,148	32	16,320
43121	PANTIL 40MG TAB NEW(14S)	246	436	-	-	-	-	244	-	244	-	120,615	438	223,380
43149	SITAZAN 50/1000MG TAB (14S)	-	-	-	-	-	-	-	-	-	-	0	-	0
43086	SITAZAN 50/1000MG TAB NEW(	49	50	-	-	-	-	26	4	22	-	10,005	77	35,998
43118	SITAZAN 50/500MG TAB (14S)	135	100	-	-	-	-	89	-	89	-	38,540	146	65,773
43087	SITAZAN 50/500MG TAB NEW(1	1	-	-	-	-	-	-	-	-	-	0	1	451
43096	URISTAT 40MG TAB(20S)	10	100	-	-	-	-	27	-	27	-	12,202	83	38,803
43237	URISTAT 80MG TAB NEW(20s)	63	-	-	-	-	-	6	-	6	-	4,475	57	43,605
43098	VMED 10MG/160MG TAB NEW	250	230	-	-	-	-	128	3	125	-	67,341	355	195,232
43122	VMED 5/160MG TAB NEW(14S)	101	230	-	-	-	-	91	-	91	-	45,185	240	120,360
43100	VMED 5MG/80MG TAB NEW(14	227	460	-	-	-	-	327	15	312	-	120,291	375	146,625

Net Opening Value:	1,066,651	TTL SaleValue:	824,777	Net Disc Value:	25,397
Net Purchase Value:	1,567,783	Net Sale Value:	799,380	Closing Stock Value:	1,828,616

Group: 2-GROUP MUDASSAR														
43275	CELAMPA 10MG TAB(14S)	53	50	-	-	-	-	66	6	60	-	22,070	43	16,448
43276	CELAMPA 25MG TAB(14S)	46	30	-	-	-	-	24	1	23	-	11,183	53	28,832
43277	CELAMPA- M 12.5/500MG TAB(	15	50	-	-	-	-	8	2	6	-	2,550	59	26,078
43299	CELLGEE FORTE TAB(30S)	52	100	-	-	-	-	16	-	16	-	13,056	136	138,720
43160	CO VMED 10MG/160MG/12.5M	251	115	-	-	-	-	101	4	97	-	48,658	269	148,623
43167	CO VMED 5MG/160MG (14s)	2	-	-	-	-	-	-	-	-	-	0	2	689
43154	CO VMED 5MG/160MG NEW(1	67	115	-	-	-	-	32	6	26	-	7,849	156	47,736
43023	COLONIL MR 200MG CAP NEW	463	-	-	-	-	-	133	1	132	-	58,092	331	149,116
43262	ESIAM 20MG CAP (14s)	-	-	-	-	-	-	-	-	-	-	0	-	0
43187	ESIAM 20MG CAP NEW(14S)	150	50	-	-	-	-	28	6	22	-	7,054	178	59,007
43186	ESIAM 40MG CAP NEW(14S)	176	310	-	-	-	-	210	6	204	-	92,963	282	134,232
43152	HIXIB 60MG TAB (20S)	1	-	-	-	-	-	-	-	-	-	0	1	238
43036	HIXIB 60MG TAB NEW(20S)	16	330	-	-	-	-	106	4	102	-	42,339	244	103,700
43040	ITOFIX 50MG TAB NEW(10S)	215	336	-	-	-	-	213	3	210	-	62,014	341	101,448
43041	ITOFIX SR 150MG TAB NEW(10S	79	100	-	-	-	-	38	1	37	-	17,674	142	70,006
43249	LEVACE 100MG IV INJ(5ml)	29	-	-	-	-	-	10	-	10	-	3,400	19	6,460
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	-	-	-	-	40	2	38	-	29,198	185	157,250
43311	PHLONOL 40+0.4MG INJ(10	104	-	-	-	-	-	6	2	4	-	3,273	100	85,000
43078	RUSIAM 10MG TAB NEW(10S)	145	200	-	-	-	-	112	3	109	-	33,585	236	74,423
43162	RUSIAM 20MG TAB (10S)	1	-	-	-	-	-	-	-	-	-	0	1	419
43079	RUSIAM 20MG TAB NEW(10S)	77	-	-	-	-	-	24	-	24	-	15,074	53	33,427
43309	SESPA TAB(30S)	-	100	-	-	-	-	-	-	-	-	0	100	25,500

Net Opening Value:	1,068,783	TTL SaleValue:	499,317	Net Disc Value:	18,195
Net Purchase Value:	923,738	Net Sale Value:	481,123	Closing Stock Value:	1,488,524

Group: 7-GROUP GYNAE 1														
43294	CALIDIN V CREAM(40G)	124	120	-	-	-	-	54	4	50	-	23,517	194	98,116
43111	CEFOL TAB NEW(20S)	15	300	-	-	-	-	110	15	95	-	33,800	220	80,410
43012	CELLGEE SACHETS NEW (10S)	206	300	-	-	-	-	168	2	166	-	58,138	340	115,600
43014	CELLGEE TAB NEW(30S)	134	200	-	-	-	-	155	27	128	-	109,573	206	148,536
43016	CELLZOL 2.5MG TAB(30S)	55	80	-	-	-	-	43	3	22	18	93,288	95	403,750
43290	CETOL SACHETS(10S)	147	200	-	-	-	-	80	-	80	-	112,685	267	408,510
43301	FLUCOXAN 150MG CAP(1S)	112	-	-	-	-	-	20	-	20	-	4,651	92	22,522
43193	IRONIC TAB NEW(20S)	238	402	-	-	-	-	224	30	194	-	113,446	446	227,460
43049	LAXCELL SYP (120ML)	1	-	-	-	-	-	-	-	-	-	0	1	251
43214	LAXCELL SYP NEW(120ml)	70	200	-	-	-	-	89	2	87	-	31,136	183	69,998
43069	ONIRON 8MG TAB(10S)	74	200	-	-	-	-	130	9	121	-	42,802	153	58,523
43303	VAGIKIT LIQUID(60ML)	111	48	-	-	-	-	19	5	14	-	5,998	145	52,225
43181	ZANXIM 400MG CAP NEW(5S)	135	200	-	-	-	-	104	1	103	-	46,364	232	107,671

Net Opening Value:	1,000,277	TTL SaleValue:	709,556	Net Disc Value:	34,159
Net Purchase Value:	1,530,678	Net Sale Value:	675,397	Closing Stock Value:	1,793,570

Group: 5-GROUP SHAHMEER														
43003	BACTOCELL SACHETS NEW(10S	209	120	-	-	-	-	92	1	91	-	48,578	238	151,725
43200	CALPRO D SYP NEW(120ml)	17	252	-	-	-	-	49	9	40	-	15,422	229	76,887
43295	CEFOL DROPS(10ML)	102	305	-	-	-	-	116	5	111	-	47,038	296	113,220
43279	COLATE SYP(120ML)	42	42	-	-	-	-	12	3	9	-	4,577	75	37,931
43038	IRONIC SYP (120ML)	217	252	-	-	-	-	86	-	86	-	32,793	383	128,592
43044	KUFRID SYP NEW(120ML)	29	84	-	-	-	-	29	4	25	-	8,167	88	26,928
43045	LACTIF DROPS(7.5ML)	189	1044	-	-	-	-	416	21	395	-	182,843	838	320,535
43217	LEVACE 100MG SYP(60ml)	106	90	-	-	-	-	55	6	49	-	22,562	147	69,972
43064	NEUROX SYP(240ML)	93	-	-	-	-	-	30	1	29	-	14,338	64	32,368
43232	NOCOL SYP NEW(120ml)	397	-	-	-	-	-	48	-	48	-	18,419	349	138,239
43070	OREGA SYP(200ML)	68	300	-	-	-	-	108	5	103	-	57,801	265	128,393
43083	SILINOR SYP(200ML)	122	-	-	-	-	-	17	-	17	-	6,235	105	40,163
43092	SUN DROPS(10ML)	-	-	-	-	-	-	-	-	-	-	0	-	0
43207	SUN DROPS AD NEW(10ml)	58	325	-	-	-	-	132	10	122	-	53,337	261	106,488
43255	SUN DROPS NEW(10ml)	373	-	-	-	-	-	60	1	59	-	29,144	314	128,112
43105	ZANXIM 100MG SYP(30ML)	251	-	-	-	-	-	11	-	11	-	2,616	240	62,220
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:	566,800	Net Disc Value:	20,762
Net Purchase Value:	1,129,446	Net Sale Value:	546,038	Closing Stock Value:	1,671,083

Group: 6-CNS GROUP 1 ARSHAD														
43007	CALPRO D TAB NEW(20S)	127	-	-	-	-	-	41	2	39	-	19,176	88	44,880
43009	CARTI 5 GEL NEW(50GM)	125	-	-	-	-	-	128	6	122	-	43,916	3	1,007
43008	CARTI 5 TAB NEW(30S)	114	200	-	-	-	-	94	4	90	-	112,672	224	266,179
43028	DONRESP 3MG TAB (10S)	-	-	-	-	-	-	-	-	-	-	0	-	0
43026	DONRESP 1MG TAB NEW (10S)	70	100	-	-	-	-	37	5	32	-	5,337	138	23,343
43027	DONRESP 2MG TAB NEW(10S)	36	100	-	-	-	-	20	1	19	-	5,636	117	34,708
43175	DONRESP 3MG TAB NEW(10s)	6	20	-	-	-	-	5	1	4	-	1,700	22	9,350
43133	DONRESP 4MG TAB NEW(10S)	4	20	-	-	-	-	19	2	17	-	8,670	7	3,570
43047	LALIK 100MG TAB NEW(14S)	161	200	-	-	-	-	108	-	108	-	69,912	253	172,900
43125	LALIK 50MG TAB NEW(14S)	155	322	-	-	-	-	161	1	160	-	62,787	317	129,875

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	-	-	-	-	18	2	16	-	16,269	79	80,580
43052	LEVETRAM 500MG TAB(30S)	91	100	-	-	-	-	47	4	43	-	64,337	148	226,440
43291	MAGNISH TAB(20S)	54	-	-	-	-	-	12	1	11	-	5,143	43	20,103
43142	MTAZ 15MG TAB NEW(20S)	62	100	-	-	-	-	32	2	30	-	14,510	132	67,320
43143	MTAZ 30MG TAB (20s)	-	-	-	-	-	-	-	-	-	-	0	-	0
43056	MTAZ 30MG TAB NEW(20S)	44	-	-	-	-	-	8	2	6	-	4,930	38	32,300
43066	OLAN 10MG TAB NEW(10S)	428	-	-	-	-	-	138	5	133	-	43,476	295	97,793
43067	OLAN 5MG TAB(10S)	38	200	-	-	-	-	103	1	102	-	14,688	136	20,461
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	-	-	-	-	-	10	4	6	-	3,978	70	47,600
43123	TINEX 2MG TAB (10S)	1	-	-	-	-	-	-	-	-	-	0	1	105
43093	TINEX 2MG TAB NEW(10S)	236	620	-	-	-	-	448	1	447	-	84,622	409	79,960
43094	TINEX 4MG TAB NEW(10S)	384	100	-	-	-	-	169	8	161	-	47,767	323	98,838
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:	669,626	Net Disc Value:	32,104
Net Purchase Value:	1,026,888	Net Sale Value:	637,522	Closing Stock Value:	1,503,589

Group: 3-GROUP MOHSIN														
43004	BAKIN 10MG TAB NEW(30S)	92	200	-	-	-	-	154	6	148	-	73,287	144	73,440
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	-	-	-	-	35	-	35	-	9,349	210	51,765
43029	DUMORE 30MG CAP NEW(14S)	56	200	-	-	-	-	66	6	60	-	31,300	196	104,958
43030	DUMORE 60MG CAP(14S)	7	30	-	-	-	-	1	1	-	-	0	37	30,821
43212	MABRIN 200MG CAP(10s)	97	200	-	-	-	-	103	2	101	-	37,204	196	74,637
43130	MEMRIL 10MG TAB NEW(30S)	102	100	-	-	-	-	48	4	44	-	54,953	158	201,450
43054	METHIX TAB NEW(20S)	457	400	-	-	-	-	321	27	294	-	285,185	563	478,550
43074	REFLUX 20MG CAP (14S)	79	50	-	-	-	-	27	11	16	-	3,247	113	24,781
43075	REFLUX 40MG CAP NEW(14S)	269	100	-	-	-	-	57	-	57	-	21,306	312	118,810
43229	REFLUX 40MG INJ NEW(1s)	50	30	-	-	-	-	4	-	4	-	1,615	76	30,685
43259	SERTEX 100MG TAB (20S)	-	-	-	-	-	-	-	-	-	-	0	-	0
43080	SERTEX 100MG TAB NEW(20S)	17	50	-	-	-	-	20	3	17	-	17,034	50	51,000
43230	SERTEX 50MG TAB NEW(30s)	81	100	-	-	-	-	31	3	28	-	27,948	153	156,060
43308	SIROL 35/450MG TAB(30S)	167	40	-	-	-	-	61	8	53	-	14,229	154	47,124
43266	TEMEY 0.4MG CAP NEW(20s)	62	100	-	-	-	-	38	1	37	-	37,179	125	127,500

Net Opening Value:	1,017,731	TTL SaleValue:	639,693	Net Disc Value:	25,858
Net Purchase Value:	1,155,448	Net Sale Value:	613,836	Closing Stock Value:	1,585,792

Group: 4-GROUP WAJEEH SHAH														
43136	CELLKAST 10MG TAB NEW(14S)	39	200	-	-	-	-	98	15	83	-	37,072	156	70,278
43151	DELOSIT 5MG TAB NEW(10S)	253	100	-	-	-	-	60	-	60	-	16,135	293	81,439
43042	KETOCELL TAB NEW(100S)	76	252	-	-	-	-	82	7	75	-	318,325	253	1,075,250
43274	LINOZ 600 TAB NEW(12S)	59	230	-	-	-	-	65	5	60	-	66,300	229	311,440
43248	LINOZ 600MG TAB(12s)	-	-	-	-	-	-	-	-	-	-	0	-	0
43170	NEOQUEL 100MG TAB NEW(3	66	50	-	-	-	-	33	2	31	-	31,263	85	86,700
43135	NEOQUEL 25MG TAB (30S)	-	-	-	-	-	-	-	-	-	-	0	-	0
43058	NEOQUEL 25MG TAB NEW (30	90	100	-	-	-	-	52	1	51	-	23,371	139	64,392
43060	NEOQUEL XR 300MG TAB(30S)	11	-	-	-	-	-	-	-	-	-	0	11	12,623
43267	NEOQUEL XR150MG TAB NEW	44	-	-	-	-	-	16	1	15	-	18,998	29	36,975
43157	PRIVISA 25MG TAB NEW(20S)	223	100	-	-	-	-	163	1	162	-	61,326	161	61,583
43158	PRIVISA 50MG TAB NEW(20S)	217	100	-	-	-	-	143	5	138	-	62,855	179	83,683
43292	PRUCALP 1MG TAB(10S)	45	-	-	-	-	-	-	-	-	-	0	45	11,475
43293	PRUCALP 2MG TAB(10S)	39	100	-	-	-	-	35	1	34	-	9,129	105	35,700
43139	REZZ CAP 20MG 10s NEW(10S)	718	400	-	-	-	-	392	2	390	-	122,261	728	247,520
43085	SIMGESIC TAB NEW(20S)	557	1540	-	-	-	-	823	27	796	-	328,678	1301	552,925
43101	XTIN CR 12.5MG TAB NEW(30S)	183	100	-	-	-	-	63	-	63	-	51,383	220	187,000
43169	XTIN CR 25MG TAB NEW(30s)	134	50	-	-	-	-	26	4	22	-	29,327	162	227,205

		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:				1,221,986			Net Disc Value:			45,565	
Net Purchase Value:		2,663,645	Net Sale Value:				1,176,422			Closing Stock Value:			3,146,187	
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	-	-	-	-	-	37	13	24	-	11,685	1	553
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	-	-	-	-	1	2	-1	-	-193	248	85,163
43090	SIXONE 1G IV INJ (1S)	-	-	-	-	-	-	-	-	-	-	0	-	0
43148	SIXONE 1GM INJ NEW(1s)	164	192	-	-	-	-	127	9	118	-	48,092	238	100,139
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	-	-	-	-	-	44	-	44	-	8,523	252	58,048
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	-	-	-	-	-	118	-	118	-	66,109	273	174,038
43256	ZESIN 250MG CAP NEW(10s)	-	-	-	-	-	-	-	-	-	-	0	-	0
43268	ZESIN 500MG CAP NEW(6s)	-	-	-	-	-	-	-	-	-	-	0	-	0
Net Opening Value:		826,384	TTL SaleValue:				175,897			Net Disc Value:			19,268	
Net Purchase Value:		308,851	Net Sale Value:				156,629			Closing Stock Value:			952,322	
Group: 8-GROUP GYNAE 2 SHARYAR														
43220	AXACID SYP (120ml)	-	-	-	-	-	-	-	-	-	-	0	-	0
43002	AXACID SYP NEW(120ML)	82	50	-	-	-	-	15	4	11	-	3,797	121	37,540
43271	CECLO 100MG TAB(30S)	116	-	-	-	-	-	17	-	17	-	9,313	99	55,539
43222	CELL D PLUS CAP NEW(2s)	128	-	-	-	-	-	56	10	46	-	24,398	82	44,608
43013	CELLGEE SYP(120ML)	105	100	-	-	-	-	34	1	33	-	13,149	172	57,749
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	-	-	-	-	36	6	30	-	27,425	129	98,685
43304	TRANZA 500MG CAP(20S)	338	-	-	-	-	-	32	3	29	-	20,953	309	262,650
43305	TRANZA 500MG INJ(10AMP)	29	108	-	-	-	-	36	28	8	-	491	129	115,133
43251	UNIPEP 10MG TAB NEW(20s)	92	-	-	-	-	-	14	5	9	-	3,671	83	28,220
43095	UNIPEP TAB(20S)	-	-	-	-	-	-	-	-	-	-	0	-	0
43272	ZANXIM SYP NEW(30ML)	-	-	-	-	-	-	-	-	-	-	0	-	0
Net Opening Value:		1,007,195	TTL SaleValue:				131,529			Net Disc Value:			12,274	
Net Purchase Value:		221,978	Net Sale Value:				119,255			Closing Stock Value:			1,105,956	
Opening Value :		9,852,902	TTL SaleValue:				5,439,183			Net DISC Value:			233,581	
Net Purchase Value:		10,528,453	TL Return Value:				368,576.89							
			Net Sale Value:				5,205,602			Closing Stock Value:			15,075,640	