

Sales and Stock Statement

From Date:01/03/2024 To Date:17/03/2024

Printing Date: 17/03/2024

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

Printing Time 5:39:08PM

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+BNS	QTY	BNS	VALUE	QTY	VALUE
Group: 1-GROUP M. WAQAS														
43001	ASPITE SYP (120ML)	3	-	-	-	-	-	-	-	-	-	-	3	663.00
43221	ASPITE SYP NEW(120ml)	364	-	-	-	-	-	183	4	179	-	51893.79	185	56610.00
43017	CIRONEX 10MG TAB NEW(14S)	-	336	-	-	-	-	98	3	95	-	42326.43	241	108570.50
43168	CIRONEX 5MG TAB NEW(14s)	272	-	-	-	-	-	97	16	81	-	22719.21	191	55361.35
43260	CO OLAN 12MG+25MG CAP	10	50	-	-	-	-	18	12	6	-	2572.27	54	20012.40
43155	CO OLAN 6MG+25MG CAP	291	-	-	-	-	-	155	9	146	-	25108.41	145	24896.50
43172	COCELL 50MG CAP (20s)	-	-	-	-	-	-	-	-	-	-	-	-	-
43021	COCELL 50MG CAP NEW(20S)	213	-	-	-	-	-	44	2	42	-	34433.50	171	145350.00
43032	GABA PIL 100MG CAP	159	-	-	-	-	-	77	7	70	-	31120.88	89	42364.00
43034	GABA PIL 50MG CAP NEW(14S)	290	-	-	-	-	-	144	12	132	-	44731.14	158	57480.40
43035	GABA PIL 75MG CAP (14S)	1	-	-	-	-	-	-	-	-	-	-	1	275.40
43116	GABAPIL 100MG CAP (14S)	1	-	-	-	-	-	-	-	-	-	-	1	476.00
43117	GABAPIL 150MG CAP NEW(14S)	2	-	-	-	-	-	-	-	-	-	-	2	977.50
43153	GABAPIL 25MG CAP NEW(14S)	221	-	-	-	-	-	92	5	87	-	12410.39	134	19704.70
43129	GABAPIL 50MG CAP (14S)	2	-	-	-	-	-	-	-	-	-	-	2	595.00
43128	GABAPIL 75MG CAP NEW(10S)	303	-	-	-	-	-	122	7	115	-	39863.51	188	68394.40
43050	LEENOR 8MG TAB NEW(10S)	554	-	-	-	-	-	191	6	185	-	36739.61	369	74021.40
43065	NUTRI TAB NEW(20S)	271	-	-	-	-	-	44	5	39	-	19673.25	232	118320.00
43121	PANTIL 40MG TAB NEW(14S)	691	-	-	-	-	-	340	21	319	-	144301.30	372	173910.00
43149	SITAZAN 50/1000MG TAB (14S)	-	-	-	-	-	-	-	-	-	-	-	-	-
43086	SITAZAN 50/1000MG TAB	150	-	-	-	-	-	26	1	25	-	10430.39	125	52593.75
43118	SITAZAN 50/500MG TAB (14S)	283	-	-	-	-	-	72	-	72	-	29019.00	211	86088.00
43087	SITAZAN 50/500MG TAB	1	-	-	-	-	-	-	-	-	-	-	1	391.00
43096	URISTAT 40MG TAB(20S)	82	-	-	-	-	-	32	1	31	-	12670.52	51	23842.50
43237	URISTAT 80MG TAB NEW(20s)	61	-	-	-	-	-	29	3	26	-	18350.68	35	26775.00
43098	VMED 10MG/160MG TAB	639	-	-	-	-	-	254	14	240	-	129892.79	399	219430.05
43122	VMED 5/160MG TAB NEW(14S)	183	330	-	-	-	-	193	9	184	-	85596.65	329	154366.80
43100	VMED 5MG/80MG TAB	715	-	-	-	-	-	556	10	546	-	185230.48	169	58178.25

Net Opening Value:	2271619.05	TTL SaleValue:	1011562.44	Net Disc Value:	32478.24
Net Purchase Value:	324734.00	Net Sale Value:	979084.20	Closing Stock Value:	1589647.90

Group: 2-GROUP MUDASSAR														
43275	CELAMPA 10MG TAB(14S)	175	-	-	-	-	-	63	3	60	-	19353.34	115	38611.25
43276	CELAMPA 25MG TAB(14S)	41	-	-	-	-	-	25	3	22	-	9423.65	19	9528.50
43277	CELAMPA- M 12.5/500MG	28	-	-	-	-	-	12	2	10	-	3882.22	18	7191.00
43160	CO VMED	185	-	-	-	-	-	145	4	141	-	49216.17	44	15708.00
43167	CO VMED 5MG/160MG (14s)	2	-	-	-	-	-	-	-	-	-	-	2	688.50
43154	CO VMED 5MG/160MG	215	-	-	-	-	-	62	5	57	-	17230.86	158	48348.00

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+BNS	QTY	BNS	VALUE	QTY	VALUE
43023	COLONIL MR 200MG CAP	299	-	-	-	-	-	215	10	205	-	82972.10	94	39071.10
43262	ESIAM 20MG CAP (14s)	-	-	-	-	-	-	-	-	-	-	-	-	-
43187	ESIAM 20MG CAP NEW(14S)	260	-	-	-	-	-	15	-	15	-	2743.92	245	44982.00
43186	ESIAM 40MG CAP NEW(14S)	695	-	-	-	-	-	345	6	339	-	101133.00	356	108936.00
43236	ESIAM 40MG IV INJ NEW(1s)	110	-	-	-	-	-	2	-	2	-	737.07	108	41677.20
43239	EXTENCEE PLUS CAP	134	-	-	-	-	-	11	-	11	-	10256.10	123	125460.00
43152	HIXIB 60MG TAB (20S)	1	-	-	-	-	-	-	-	-	-	-	1	238.00
43036	HIXIB 60MG TAB NEW(20S)	387	-	-	-	-	-	151	11	140	-	43036.32	247	77681.50
43040	ITOFIX 50MG TAB NEW(10S)	510	-	-	-	-	-	225	4	221	-	65505.34	289	85977.50
43041	ITOFIX SR 150MG TAB	428	-	-	-	-	-	92	9	83	-	40189.43	345	170085.00
43249	LEVACE 100MG IV INJ(5ml)	27	-	-	-	-	-	2	-	2	-	686.80	25	8500.00
43215	LEVACE 250MG TAB(30s)	55	-	-	-	-	-	2	1	1	-	472.18	54	45900.00
43216	LEVACE 500MG TAB(30s)	-	-	-	-	-	-	-	-	-	-	-	-	-
43273	LEVACE 500MG TAB NEW(30S)	25	-	-	-	-	-	11	1	10	-	12495.02	15	19125.00
43265	MELTA TAB(20s)	207	-	-	-	-	-	39	15	24	-	18844.50	183	155550.00
43078	RUSIAM 10MG TAB NEW(10S)	483	-	-	-	-	-	189	26	163	-	51044.40	320	100912.00
43162	RUSIAM 20MG TAB (10S)	1	-	-	-	-	-	-	-	-	-	-	1	419.05
43079	RUSIAM 20MG TAB NEW(10S)	44	-	-	-	-	-	21	-	21	-	11387.04	23	12707.50
43104	ZANTUM 2GM INJ NEW(1S)	1745	-	-	-	-	-	22	1	21	-	11759.05	1724	1000868.20

Net Opening Value:	2725377.95	TTL SaleValue:	569038.04	Net Disc Value:	16669.53
Net Purchase Value:		Net Sale Value:	552368.51	Closing Stock Value:	2158165.30

Group: 7-GROUP GYNAE 1

43294	CALIDIN V CREAM(40G)	140	-	-	-	-	-	47	18	29	-	11824.41	111	46608.90
43111	CEFOL TAB NEW(20S)	328	-	-	-	-	-	111	28	83	-	28872.78	245	89547.50
43012	CELLGEE SACHETS NEW (10S)	267	-	-	-	-	-	152	-	152	-	45837.10	115	39100.00
43014	CELLGEE TAB NEW(30S)	355	-	-	-	-	-	169	19	150	-	107077.29	205	156825.00
43016	CELLZOL 2.5MG TAB(30S)	70	-	-	-	-	-	42	6	20	16	85127.50	34	144500.00
43290	CETOL SACHETS(10S)	259	-	-	-	-	-	112	13	99	-	142190.55	160	244800.00
43193	IRONIC TAB NEW(20S)	411	-	-	-	-	-	218	12	206	-	100301.70	205	104550.00
43049	LAXCELL SYP (120ML)	1	-	-	-	-	-	-	-	-	-	-	1	250.75
43214	LAXCELL SYP NEW(120ml)	340	-	-	-	-	-	116	-	116	-	35623.77	224	72352.00
43069	ONIRON 8MG TAB(10S)	288	-	-	-	-	-	142	13	129	-	39708.12	159	51357.00
43181	ZANXIM 400MG CAP NEW(5S)	273	-	-	-	-	-	69	1	68	-	28717.11	205	89041.75

Net Opening Value:	1766077.30	TTL SaleValue:	663127.86	Net Disc Value:	37847.53
Net Purchase Value:		Net Sale Value:	625280.33	Closing Stock Value:	1038932.90

Group: 5-GROUP SHAHMEER

43003	BACTOCELL SACHETS	178	-	-	-	-	-	13	-	13	-	8255.66	165	105187.50
43200	CALPRO D SYP NEW(120ml)	144	-	-	-	-	-	27	9	18	-	6152.86	126	42304.50
43007	CALPRO D TAB NEW(20S)	307	-	-	-	-	-	46	14	32	-	15369.87	275	140250.00
43295	CEFOL DROPS(10ML)	-	225	-	-	-	-	40	7	33	-	12412.15	192	73440.00
43038	IRONIC SYP (120ML)	238	-	-	-	-	-	75	7	68	-	22395.93	170	57077.50
43044	KUFRID SYP NEW(120ML)	288	-	-	-	-	-	52	1	51	-	15282.09	237	72522.00

		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+BNS	QTY	BNS	VALUE	QTY	VALUE
43045	LACTIF DROPS(7.5ML)	656	-	-	-	-	-	322	10	312	-	118793.23	344	131580.00
43217	LEVACE 100MG SYP(60ml)	2	-	-	-	-	-	-	-	-	-	-	2	612.00
43064	NEUROX SYP(240ML)	183	-	-	-	-	-	38	2	36	-	17822.69	147	74345.25
43232	NOCOL SYP NEW(120ml)	136	-	-	-	-	-	82	7	75	-	24105.53	61	19703.00
43281	ONIRON 4MG INJ (5S)	175	-	-	-	-	-	-	-	-	-	-	175	133875.00
43070	OREGA SYP(200ML)	293	-	-	-	-	-	125	5	120	-	59203.25	173	87494.75
43092	SUN DROPS(10ML)	-	-	-	-	-	-	-	-	-	-	-	-	-
43207	SUN DROPS AD NEW(10ml)	379	-	-	-	-	-	173	4	169	-	67434.24	210	85680.00
43255	SUN DROPS NEW(10ml)	113	-	-	-	-	-	37	5	32	-	13066.20	81	33048.00

Net Opening Value:	1357237.50	TTL SaleValue:	388924.08	Net Disc Value:	8630.38
Net Purchase Value:	86062.50	Net Sale Value:	380293.70	Closing Stock Value:	1057119.50

Group: 6-CNS GROUP 1 ARSHAD

43009	CARTI 5 GEL NEW(50GM)	550	-	-	-	-	-	320	29	291	-	83859.91	259	86959.25
43008	CARTI 5 TAB NEW(30S)	316	-	-	-	-	-	117	5	112	-	131510.08	204	260100.00
43279	COLATE SYP(120ML)	142	-	-	-	-	-	32	7	25	-	12277.11	117	59172.75
43028	DONRESP 3MG TAB (10S)	-	-	-	-	-	-	-	-	-	-	-	-	-
43026	DONRESP 1MG TAB NEW (10S)	191	-	-	-	-	-	72	6	66	-	10940.09	125	21143.75
43027	DONRESP 2MG TAB NEW(10S)	151	-	-	-	-	-	60	4	56	-	15188.92	95	26324.50
43047	LALIK 100MG TAB NEW(14S)	214	-	-	-	-	-	152	11	141	-	91326.17	73	49888.20
43125	LALIK 50MG TAB NEW(14S)	322	-	-	-	-	-	164	11	153	-	57675.00	169	69239.30
43051	LEVETRAM 250MG TAB	83	-	-	-	-	-	28	3	25	-	24853.57	58	59160.00
43052	LEVETRAM 500MG TAB(30S)	72	-	-	-	-	-	58	9	49	-	73614.54	23	35190.00
43291	MAGNISH TAB(20S)	81	-	-	-	-	-	23	5	18	-	7560.78	63	26775.00
43142	MTAZ 15MG TAB NEW(20S)	193	-	-	-	-	-	47	2	45	-	22288.12	148	75480.00
43143	MTAZ 30MG TAB (20s)	-	-	-	-	-	-	-	-	-	-	-	-	-
43056	MTAZ 30MG TAB NEW(20S)	53	-	-	-	-	-	11	4	7	-	5856.92	46	39100.00
43066	OLAN 10MG TAB NEW(10S)	270	-	-	-	-	-	165	6	159	-	38912.72	111	27550.20
43067	OLAN 5MG TAB(10S)	491	-	-	-	-	-	155	-	155	-	21404.25	336	47124.00
43234	ROPIX 1MG TAB(21s)	82	-	-	-	-	-	19	3	16	-	10866.40	66	44880.00
43123	TINEX 2MG TAB (10S)	1	-	-	-	-	-	-	-	-	-	-	1	104.55
43093	TINEX 2MG TAB NEW(10S)	64	1260	-	-	-	-	423	7	416	-	56325.72	908	125031.60
43094	TINEX 4MG TAB NEW(10S)	349	-	-	-	-	-	258	13	245	-	54466.78	104	24133.20
43145	VERTIMIN 16MG TAB(30S)	99	-	-	-	-	-	55	10	45	-	21211.80	54	25979.40
43146	VERTIMIN 24MG TAB(30S)	73	-	-	-	-	-	9	4	5	-	3634.71	68	52309.00
43103	ZANTUM 1GM INJ (1S)	-	-	-	-	-	-	-	-	-	-	-	-	-
43180	ZANTUM 1GM INJ NEW(1S)	296	-	-	-	-	-	28	14	14	-	6055.68	282	116973.60

Net Opening Value:	1892529.25	TTL SaleValue:	798190.89	Net Disc Value:	48361.62
Net Purchase Value:	173502.00	Net Sale Value:	749829.27	Closing Stock Value:	1272618.30

Group: 3-GROUP MOHSIN

43004	BAKIN 10MG TAB NEW(30S)	523	-	-	-	-	-	169	13	156	-	31324.35	367	76115.80
43286	CULENTO 10MG TAB(10S)	64	-	-	-	-	-	1	1	-	-	25.84	64	16537.60
43112	D ONE ULTRA TAB(1s)	-	-	-	-	-	-	-	-	-	-	-	-	-

PR.ID	PRODUCT	OPENING	PURCHASE		P-RETURN		E & C	G-SAL	S-RET	NET SALE			CLOSING STOCK	
		QTY+BNS	QTY	BNS	QTY	BNS	QTY	QTY	QTY+BNS	QTY	BNS	VALUE	QTY	VALUE
43108	D ONE ULTRA TAB NEW(1S)	228	-	-	-	-	-	124	9	115	-	25837.03	113	27854.50
43029	DUMORE 30MG CAP NEW(14S)	204	-	-	-	-	-	93	2	91	-	47413.32	113	60511.50
43212	MABRIN 200MG CAP(10s)	303	-	-	-	-	-	151	4	147	-	54243.00	156	59404.80
43130	MEMRIL 10MG TAB NEW(30S)	149	-	-	-	-	-	61	9	52	-	64833.83	97	123675.00
43054	METHIX TAB NEW(20S)	727	-	-	-	-	-	331	44	287	-	230800.50	440	374000.00
43074	REFLUX 20MG CAP (14S)	123	-	-	-	-	-	16	1	15	-	3124.31	108	22123.80
43075	REFLUX 40MG CAP NEW(14S)	318	-	-	-	-	-	82	9	73	-	25582.10	245	87256.75
43229	REFLUX 40MG INJ NEW(1s)	86	-	-	-	-	-	21	1	20	-	7933.70	66	26647.50
43259	SERTEX 100MG TAB (20S)	-	-	-	-	-	-	-	-	-	-	-	-	-
43080	SERTEX 100MG TAB NEW(20S)	72	-	-	-	-	-	26	8	18	-	17756.56	54	52785.00
43230	SERTEX 50MG TAB NEW(30s)	120	-	-	-	-	-	57	11	46	-	43909.40	74	72335.00
43266	TEMEY 0.4MG CAP NEW(20s)	161	-	-	-	-	-	32	6	26	-	25930.95	135	137700.00
43251	UNIPEP 10MG TAB NEW(20s)	69	-	-	-	-	-	5	-	5	-	1713.60	64	21760.00
43095	UNIPEP TAB(20S)	-	-	-	-	-	-	-	-	-	-	-	-	-

Net Opening Value:	1762293.95	TTL SaleValue:	607305.79	Net Disc Value:	26877.30
Net Purchase Value:		Net Sale Value:	580428.49	Closing Stock Value:	1158707.25

Group: 4-GROUP WAJEEH SHAH

43136	CELLKAST 10MG TAB NEW(14S)	256	-	-	-	-	-	157	5	152	-	62097.08	104	44200.00
43151	DELOSIT 5MG TAB NEW(10S)	171	-	-	-	-	-	110	-	110	-	30008.94	61	16954.95
43042	KETOCELL TAB NEW(100S)	88	144	-	-	-	-	105	13	92	-	336904.07	140	510986.00
43274	LINOZ 600 TAB NEW(12S)	252	-	-	-	-	-	91	9	82	-	92824.89	170	231200.00
43248	LINOZ 600MG TAB(12s)	-	-	-	-	-	-	-	-	-	-	-	-	-
43170	NEOQUEL 100MG TAB	148	-	-	-	-	-	60	5	55	-	55485.70	93	94860.00
43135	NEOQUEL 25MG TAB (30S)	-	-	-	-	-	-	-	-	-	-	-	-	-
43058	NEOQUEL 25MG TAB NEW	160	-	-	-	-	-	53	6	47	-	21629.26	113	52347.25
43060	NEOQUEL XR 300MG TAB(30S)	11	-	-	-	-	-	-	-	-	-	-	11	12622.50
43267	NEOQUEL XR150MG TAB	59	-	-	-	-	-	6	3	3	-	3196.91	56	71400.00
43157	PRIVISA 25MG TAB NEW(20S)	302	-	-	-	-	-	130	6	124	-	28274.64	178	41153.60
43158	PRIVISA 50MG TAB NEW(20S)	416	-	-	-	-	-	173	1	172	-	52162.01	244	75286.20
43292	PRUCALP 1MG TAB(10S)	64	-	-	-	-	-	-	-	-	-	-	64	16320.00
43293	PRUCALP 2MG TAB(10S)	78	-	-	-	-	-	46	2	44	-	12233.20	34	11560.00
43139	REZZ CAP 20MG 10s NEW(10S)	1567	-	-	-	-	-	705	16	689	-	152381.50	878	207471.40
43085	SIMGESIC TAB NEW(20S)	1643	-	-	-	-	-	1182	38	1144	-	358487.61	499	160328.70
43090	SIXONE 1G IV INJ (1S)	-	-	-	-	-	-	-	-	-	-	-	-	-
43148	SIXONE 1GM INJ NEW(1s)	472	-	-	-	-	-	106	4	102	-	40298.72	370	155677.50
43101	XTIN CR 12.5MG TAB NEW(30S)	261	-	-	-	-	-	108	30	78	-	56223.75	183	137350.65
43169	XTIN CR 25MG TAB NEW(30s)	181	-	-	-	-	-	49	9	40	-	48621.99	141	176898.60

Net Opening Value:	2893935.50	TTL SaleValue:	1408508.87	Net Disc Value:	57678.60
Net Purchase Value:	525585.60	Net Sale Value:	1350830.27	Closing Stock Value:	2016617.35

Group: 3-GROUP UMAR RIAZ

43258	CLOPIX 75MG/75MG TAB(10s)	9	-	-	-	-	-	-	-	-	-	-	9	1897.20
43202	FENOMAX 200MG CAP(30S)	69	-	-	-	-	-	44	11	33	-	10497.05	36	11934.00

		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+BNS	QTY	BNS	VALUE	QTY	VALUE
43201	FENOMAX 67MG CAP(30S)	1	-	-	-	-	-	-	-	-	-	-	1	97.75
43189	NEBIFIX 10MG TAB(14S)	138	-	-	-	-	-	16	6	10	-	3672.02	128	47001.60
43190	NEBIFIX 5MG TAB NEW(14S)	18	-	-	-	-	-	39	26	13	-	3345.50	5	1326.00
43280	ONIRON 8MG INJ (5S)	94	-	-	-	-	-	6	1	5	-	4615.50	89	90780.00
43083	SILINOR SYP(200ML)	-	-	-	-	-	-	-	-	-	-	-	-	-
43084	SILINOR TAB(30S)	95	-	-	-	-	-	15	-	15	-	10962.46	80	61200.00
43263	SILINOR TAB NEW(30s)	-	-	-	-	-	-	-	-	-	-	-	-	-
43270	VONOCEL 10MG TAB(14S)	84	-	-	-	-	-	41	3	38	-	8443.50	46	17595.00
43269	VONOCEL 20MG TAB(14S)	350	-	-	-	-	-	113	1	112	-	47514.32	238	121380.00

Net Opening Value:	459500.65	TTL SaleValue:	100097.76	Net Disc Value:	11047.41
Net Purchase Value:		Net Sale Value:	89050.35	Closing Stock Value:	353211.55

Group: 8-GROUP GYNAE 2

43220	AXACID SYP (120ml)	-	-	-	-	-	-	-	-	-	-	-	-	-
43002	AXACID SYP NEW(120ML)	207	-	-	-	-	-	16	-	16	-	4848.57	191	58446.00
43271	CECLO 100MG TAB(30S)	196	-	-	-	-	-	57	11	46	-	15016.91	150	51510.00
43222	CELL D PLUS CAP NEW(2s)	219	-	-	-	-	-	32	3	29	-	14220.08	190	103360.00
43013	CELLGEE SYP(120ML)	243	-	-	-	-	-	36	6	30	-	9111.73	213	71514.75
43159	CITROCRAN SACHET NEW(10S)	161	-	-	-	-	-	22	-	22	-	9845.57	139	64982.50
43037	IROCELL 100MG INJ NEW(5S)	6	-	-	-	-	-	-	1	-1	-	-1675.18	7	11667.95
43240	LACTOBAC SACH NEW(10s)	132	-	-	-	-	-	1	2	-1	-	-538.05	133	67830.00
43082	SETVIT TAB(30S)	168	-	-	-	-	-	47	2	45	-	37659.25	123	104550.00

Net Opening Value:	626760.25	TTL SaleValue:	92387.81	Net Disc Value:	3898.93
Net Purchase Value:		Net Sale Value:	88488.88	Closing Stock Value:	533861.20

Opening Value :	15,755,331.40	TTL SaleValue:	5639143.54	Net DISC Value:	243489.54
Net Purchase Value:	1109884.10	Net Sale Value:	5395654.00	Closing Stock Value:	11178881.25