

Customer & Company wise Sales for WIMITS PHARMACEUTICALS (PVT) LTD

To 30 Sep, 2024 Page 1 of 21 Date Tran Inv # Product Description Packing Qty Sales Tax Rate Bonus Gross Discount Net Amt. S3 DHQ Hospital 101 - AMIR PHARMACY (DHQ SWL) 02-Sep-2024 Sale 65215-R L NOX 8MG TAB 10S 248.20 5 0 1241.00 124.10 1116.90 04-Sep-2024 Sale 65855-R DYSIT TAB 8MG 10S 314.50 5 0 1572.50 157.25 1415.25 04-Sep-2024 65855-R DYSIT SYP 50ML 208.25 5 0 1041.25 104.13 937.13 04-Sep-2024 5 65855-R THIOWIM 4MG CAP 208 O 2661 50 266 15 2395 35 Sale 532 30 CEFWIM 200/5ML DS SUSP 09-Sep-2024 Return 7616-R 30ML 454.75 2 0 909.50 909.50 09-Sep-2024 7616-R OMIN C SYP 120ML 3 0 75.23 Return 120ML 250.75 752.25 677.03 09-Sep-2024 Return 7616-R OMIN C SYP 120MI 120MI 250 75 1 O 250 75 25.08 225 68 14-Sep-2024 Sale 68434-R THIOWIM 4MG CAP 208 532 30 5 0 2661 50 266 15 2395 35 14-Sep-2024 68434-R I NOX 8MG TAR 105 5 0 1241 00 Sale 248 20 124 10 1116.90 25-Sep-2024 Sale 71446-R DYSIT TAB 8MG 108 314 50 5 0 1572.50 157.25 1415.25 25-Sep-2024 71446-R DYSIT SYP 50ML 208.25 5 0 1041.25 937.13 104.13 25-Sep-2024 Sale 71446-R ASKAT. 10MG TAB 331.50 0 1657.50 165.75 1491.75 Sales Tax Sale Count Discount Net Amt. Ret. Count Gross 12,777.50 1,368.70 0.00 11,408.80 104 - KHALIL MS (DHQ SWL) 02-Sep-2024 Return 7389-R MEDIFER SYP 120ML 212.50 0 212.50 212.50 1 02-Sep-2024 7389-R PRIMOVIT TAB 0 382.50 Return 208 382 50 382 50 1 09-Sep-2024 Sale 67043-R THIOWIM 4MG CAP 205 532 30 1 0 532 30 53 23 479.07 14-Sep-2024 Sale 68439-R **DESOTIN SYP** 120ML 231.20 1 0 231.20 23.12 208.08 16-Sep-2024 Sale 68945-R DYSIT TAB 8MG 10S 314.50 2 0 629.00 629.00 18-Sep-2024 Sale 69546-R **DESOTIN SYP** 120ML 231.20 2 0 462.40 46.24 416.16 314 50 23-Sep-2024 Sale 70751-R DYSIT TAB 8MG 108 314 50 1 0 31 45 283 05 28-Sep-2024 Sale 72116-R THIOWIM 4MG CAP 20S 532.30 0 532.30 53.23 479.07 Sales Tax Sale Count Ret. Count Gross Discount Net Amt. 2,106.70 207.27 0.00 1,899.43 708 - HAFIZ PHARMACY (DHQ SWL) 07-Sep-2024 Sale 66544-R DYSIT SYP 50MI 208 25 4 0 833 00 833.00 09-Sep-2024 67022-R DYSIT SYP 50ML 208.25 4 0 833.00 833.00 11-Sep-2024 Sale 67740-R DYSIT SYF 50ML 208.25 2 0 416.50 416.50 0 14-Sep-2024 Sale 68454-R DYSIT SYF 50ML 208.25 833.00 833.00 Sales Tax Sale Count Ret. Count Gross Discount Net Amt. 2,915.50 0.00 0.00 2,915.50 834 - CITY PHARMACY (DHQ SWL) 04-Sep-2024 Sale 65863-R BENE TAB 208 310 51 O 310 51 310 51 1 04-Sep-2024 Sale 65863-R CALUP-D TAB 205 382 50 1 0 382 50 382 50 11-Sep-2024 67741-R **CALUP-D TAB** 20S 382.50 1 0 382.50 382.50 14-Sep-2024 Sale 68443-R DYSIT TAB 8MG 10S 314.50 2 0 629.00 629.00 23-Sep-2024 70758-R BENE TAB 20S 310 51 O 310.51 310.51 Sale Sales Tax Sale Count Ret. Count Gross Discount Net Amt. 2.015.02 0.00 0.00 2,015.02 2447 - MEDICARE PHARMACY & SS(SWL3) MEDIFER SYP 04-Sep-2024 Sale 65857-R 120MI 212 50 2 O 425 00 42 50 382 50 07-Sep-2024 66532-R MEDIFFR SYP 120MI 2 0 Sale 212.50 425 00 42 50 382 50 07-Sep-2024 66532-R THIOWIM 4MG CAP 20S 532.30 2 0 1064.60 106.46 958.14 DYSIT SYP 6 0 1249.50 09-Sep-2024 67044-R 50ML 208.25 124.95 1124.55 14-Sep-2024 Sale 68437-R **DESOTIN SYP** 120ML 231.20 2 0 462.40 46.24 416.16 0 14-Sep-2024 68437-R THIOWIM 4MG CAP 20S 5 2661.50 266.15 2395.35 Sale 532.30 16-Sep-2024 68930-R OMIN C SYP 120ML 120MI O 250.75 Sale 250 75 1 250.75 21-Sep-2024 Sale 70171-R ALDIS 20MG CAP 14S 211.15 2 0 422.30 42.23 380.07 23-Sep-2024 70750-R DYSIT TAB 8MG 10S 314.50 2 0 629.00 62.90 566.10 23-Sep-2024 70750-R GABAL 75MG 14S 397.45 2 0 794.90 79.49 715.41 Sale OMIN C SYP 120ML 2 0 501.50 28-Sep-2024 72118-R 120ML 250.75 501.50 Sale DYSIT SYP 30-Sep-2024 5 0 Sale 72643-R 50MI 208 25 1041.25 104.13 937.13 30-Sep-2024 Sale 72643-R DESOTIN TAB 10S 310.25 3 0 930.75 93.08 837.68



Customer & Company wise Sales for WIMITS PHARMACEUTICALS (PVT) LTD

01 Sep, 2024 To 30 Sep, 2024 Page 2 of 21

Date	Tran	Inv #	Product Description	n	Packing	Rate	Qty	Bonus	Gross	Discount Sales Tax	Net Amt.
			Sale Count 9	Ret. Count 0		Gross 10,858.45		Disco 1,010		Sales Tax 0.00	Net Amt. 9,847.83
			MACY (DHQ SWL								
14-Sep-2024	Sale	68436-R	THIOWIM 4MG C	AP	20S	532.30	6	0	3193.80		3193.80
			Sale Count 1	Ret. Count 0		Gross 3,193.80		Disco 0	unt .00	Sales Tax 0.00	Net Amt. 3,193.80
7 482	22 - SUPI	ER PHARM	ACY & SC (SWL3	3)							
07-Sep-2024	Sale	66525-R	DYSIT SYP		50ML	208.25	2	0	416.50		416.50
09-Sep-2024	Sale	67047-R	DESOTIN SYP		120ML	231.20	2	0	462.40		462.40
12-Sep-2024	Return	7720-R	DESOTIN SYP		120ML	120.70	1	0	120.70		120.70
12-Sep-2024	Return	7720-R	ASKAT. 10MG TA	В	14S	331.50	1	0	331.50		331.50
12-Sep-2024	Return	7720-R	VALTA AM 5/80M0	3	14S	261.80	1	0	261.80		261.80
14-Sep-2024	Sale	68442-R	EBATRIX 10MG		10S	171.94	1	0	171.94		171.94
21-Sep-2024		70179-R	DYSIT SYP		50ML	208.25	3	0	624.75		624.75
25-Sep-2024	Sale	71454-R	ASKAT. 10MG TA	В	14S	331.50	1	0	331.50		331.50
			Sale Count 5	Ret. Count 1		Gross 1,293.09		Disco 0	unt .00	Sales Tax 0.00	Net Amt. 1,293.09
8 499	98 - LAD	Y DR. SAIM	IA NAZ (DHQR SV	VL3)							
04-Sep-2024	Sale	65881-R	L NOX 8MG TAB		10S	248.20	5	1	1241.00		1241.00
04-Sep-2024	Sale	65881-R	MEDIFER TAB		20S	323.00	1	0	323.00		323.00
04-Sep-2024	Sale	65881-R	THIOWIM 4MG C	AP	20S	532.30	5	1	2661.50		2661.50
11-Sep-2024	Sale	67763-R	CEFWIM 100/5ML	. SUSP	30ML	272.85	5	1	1364.25		1364.25
11-Sep-2024	Sale	67763-R	OMIN C SYP 120	ИL	120ML	250.75	1	0	250.75		250.75
11-Sep-2024	Sale	67763-R	OMIN C SYP 120	ИL	120ML	250.75	3	0	752.25		752.25
11-Sep-2024	Sale	67763-R	OMIN C SYP 120	ИL	120ML	250.75	1	1	250.75		250.75
11-Sep-2024	Sale	67763-R	EBATRIX 10MG		10S	171.94	5	1	859.70		859.70
11-Sep-2024	Sale	67763-R	L NOX 8MG TAB		10S	248.20	5	1	1241.00		1241.00
11-Sep-2024	Sale	67763-R	AZOTRAX 250MG	TAB	6S	224.17	5	1	1120.85		1120.85
11-Sep-2024	Sale	67763-R	BENE TAB		208	310.51	2	0	621.02		621.02
11-Sep-2024	Sale	67763-R	BENE TAB		20S	310.51	3	1	931.53		931.53
16-Sep-2024	Sale	68948-R	DESOTIN TAB		10S	310.25	5	1	1551.25		1551.25
16-Sep-2024	Sale	68948-R	THIOWIM 4MG C	AP	208	532.30	5	1	2661.50		2661.50
16-Sep-2024	Sale	68948-R	CEFWIM 100/5ML	. SUSP	30ML	272.85	5	1	1364.25		1364.25
18-Sep-2024	Sale	69556-R	BENE TAB		20S	310.51	5	1	1552.55		1552.55
18-Sep-2024	Sale	69556-R	AZOTRAX 250MG	TAB	6S	224.17	10	2	2241.70		2241.70
18-Sep-2024	Sale	69556-R	EBATRIX 10MG		10S	171.94	10	2	1719.40		1719.40
18-Sep-2024	Sale	69556-R	GESTINIA SYP 1	20ML	120ML	204.00	5	1	1020.00		1020.00
23-Sep-2024	Sale	70814-R	CEFWIM 100/5ML	. SUSP	30ML	272.85	5	1	1364.25		1364.25
25-Sep-2024	Sale	71486-R	EBATRIX 10MG		10S	171.94	5	1	859.70		859.70
25-Sep-2024	Sale	71486-R	DESOTIN SYP		120ML	231.20	5	1	1156.00		1156.00
25-Sep-2024		71486-R	DESOTIN TAB		10S	310.25	5	1	1551.25		1551.25
28-Sep-2024		72129-R	L NOX 8MG TAB		10S	248.20	5	1	1241.00		1241.00
28-Sep-2024	Sale	72129-R	THIOWIM 4MG C. Sale Count	AP Ret. Count	20S	532.30 Gross	5	1 Disco	2661.50	Sales Tax	2661.50 Net Amt.
			7	0		32,561.95			.00	0.00	32,561.95
S3 DHQ Hosp	oital		Sale Count 40	Ret. Count 3		Gross 67,722.01		Disco: 2,586		Sales Tax 0.00	Net Amt. 65,135.42
Chichawat	ni										
9 296	6 - AHMA	D MS (CHI)								
08-Sep-2024	Sale	66993-R	CALUP-D TAB		20S	382.50	1	0	382.50		382.50
			Sale Count 1	Ret. Count 0		Gross 382.50		Disco	unt .00	Sales Tax 0.00	Net Amt. 382.50
10 298	B - AL SH	IIFA DH PH	ARMACY (CHI)								
19-Sep-2024			CALUP-D TAB		20S	382.50	6	0	2295.00	160.65	2134.35
19-Sep-2024		69948-R	CRANOFIT SACH	ET	10S	297.50	2	0	595.00	41.65	553.35
22-Sep-2024		70574-R			20S	323.00	3	0	969.00	67.83	901.17



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01 Sep, 2024	То	30 Sep, 202	24									Page 3 of 21
Date	Tran	Inv #	# Product Description		Packing	Rate	Qty	Bonus	Gross	Discount	Sales Tax	Net Amt.
26-Sep-2024	Sale	71914-R	CALUP-D FORT TA	В	20S	382.50	5	0	1912.50	133.88		1778.63
29-Sep-2024	Sale	72525-R	CALUP-D TAB		20S	423.30	6	0	2539.80	177.79		2362.01
30-Sep-2024	Return	8261-R	CALUP-D FORT TA	В	20S	382.50	5	0	1912.50	133.88		1778.63
			Sale Count 4	Ret. Count 1		Gross 6,398.80		Disco 447	ount 7.92	Sales T 0.	ax 00	Net Amt 5,950.88
11 301		SHRAF PH	ARMACY 1 (NB CH	I)								
03-Sep-2024	Sale	65780-R	INOMEL-F SACHET		10S	663.00	1	0	663.00			663.00
03-Sep-2024	Sale	65780-R	INOMEL-F SACHET		10S	688.50	9	0	6196.50			6196.50
03-Sep-2024		65780-R	MEDIFER SYP		120ML	212.50	10	0	2125.00			2125.00
17-Sep-2024	Sale	69465-R	DYSIT SYP		50ML	208.25	2	0	416.50			416.50
17-Sep-2024		69465-R	THIOWIM 4MG CAF		20S	532.30	2	0	1064.60			1064.60
17-Sep-2024		69474-R	INOMEL-F SACHET		10S	688.50	10	0	6885.00			6885.00
17-Sep-2024		69474-R	MEDIFER SYP		120ML	212.50	10	0	2125.00			2125.00
22-Sep-2024		70601-R	EBATRIX 10MG		10S	171.94	2	0	343.88			343.88
24-Sep-2024		71263-R	EBATRIX 10MG	54 D	10S	171.94	50	0	8597.00			8597.00
24-Sep-2024	Sale	71263-R	AZOTRAX 500MG 1		6S	410.55	20	0	8211.00			8211.00
24-Sep-2024	Sale	71263-R	AZOTRAX 250MG	AB	6S	224.17	100	0	22417.00			22417.00
24-Sep-2024	Sale	71263-R	CALUP-D SACHET	54 D	10S	348.50	10	0	3485.00			3485.00
29-Sep-2024	Sale	72551-R	AZOTRAX 250MG T		6S	224.17	2	0	448.34			448.34
29-Sep-2024	Sale	72551-R	AZOTRAX 500MG 1	AB	6S	410.55	2	0	821.10			821.10
30-Sep-2024	Sale	73029-R	CALUP-D TAB		20S	423.30	6	0	2539.80			2539.80
			Sale Count 7	Ret. Count 0		Gross 66,338.72		Disco (ount).00	Sales T 0.	ax 00	Net Amt 66,338.72
		ASHEED A	HMAD (CHI)									
01-Sep-2024	Sale	65110-R	ALDIS 40MG CAP		14S	351.32	3	0	1053.96	210.79		843.17
02-Sep-2024	Return	7382-R	ALDIS 20MG CAP		14S	211.15	3	0	633.45	126.69		506.76
15-Sep-2024	Sale	68780-R	ALDIS 40MG CAP		14S	351.32	3	0	1053.96	210.79		843.17
22-Sep-2024	Sale	70591-R	ALDIS 40MG CAP		14S	351.32	2	0	702.64	140.53		562.11
			Sale Count 3	Ret. Count 1		Gross 2,177.11		Disco 435	ount 5.42	Sales T 0.	ax 00	Net Amt 1,741.69
13 332	- WAQA	AR PHARM	ACY (NB CHI)									
15-Sep-2024	Sale	68776-R	MEDIFER TAB		20S	323.00	1	0	323.00			323.00
			Sale Count 1	Ret. Count 0		Gross 323.00		Disco (ount).00	Sales T 0.	ax 00	Net Amt 323.00
14 337	- AL AE	BASS PHA	ARMACY (CHI)									
01-Sep-2024	Sale	65146-R	DYSIT SYP		50ML	208.25	1	0	208.25			208.25
15-Sep-2024	Sale	68795-R	DYSIT SYP		50ML	208.25	1	0	208.25			208.25
26-Sep-2024	Sale	71888-R	CALUP-D TAB		20S	423.30	1	0	423.30			423.30
			Sale Count 3	Ret. Count 0		Gross 839.80		Disco (ount).00	Sales T 0.	ax 00	Net Amt 839.80
15 349	- NEW I	LIFE MS (C	HI)									
10-Sep-2024	Sale	67574-R	CALUP-D TAB		20S	382.50	3	0	1147.50			1147.50
10-Sep-2024	Sale	67574-R	MEDIFER TAB		20S	323.00	3	0	969.00			969.00
			Sale Count 1	Ret. Count 0		Gross 2,116.50		Disco (ount).00	Sales T 0.	ax 00	Net Amt 2,116.50
16 737	- SHAR	EEF MS (C	HI)									
19-Sep-2024	Sale	69977-R	MEDIFER TAB		20S	323.00	1	0	323.00			323.00
19-Sep-2024	Sale	69977-R	CALUP-D TAB		20S	382.50	1	0	382.50			382.50
26-Sep-2024	Sale	71890-R	CALUP-D TAB		20S	423.30	1	0	423.30			423.30
26-Sep-2024	Sale	71890-R	DYSIT SYP		50ML	208.25	2	0	416.50			416.50
29-Sep-2024	Sale	72558-R	CALUP-D TAB		20S	423.30	1	0	423.30			423.30
			Sale Count 3	Ret. Count 0		Gross 1,968.60		Disco (ount).00	Sales T 0.	ax 00	Net Amt 1,968.60
17 748	- AL SH	IIFA PHARI	MACY (KC CHI)									
03-Sep-2024			CALUP-D TAB		20S	382.50	1	0	382.50			382.50
08-Sep-2024	Sale	66891-R	INOMEL-F SACHET	-	10S	688.50	2	0	1377.00			1377.00
020132			irfan		Data: 01 Oct							clicknet biz



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01 Sep, 2024	To 30 Sep, 202	er & Company 24	wice car	00 101 11		7 (1 (17)	10201	107 (20 (,	Page 4 of 21
Date Tran	• • • • • • • • • • • • • • • • • • • •	# Product Description		Packing	Rate	Qty	Bonus	Gross	Discount Sales Tax	Net Amt.
15-Sep-2024 Sale	68775-R	•		148	351.32	1	0	351.32	Dioceanii Gaioe Iax	351.32
19-Sep-2024 Sale	70103-R			50ML	208.25	2	0	416.50		416.50
29-Sep-2024 Sale	72542-R			14S	351.32	1	0	351.32		351.32
		Sale Count	Ret. Count		Gros	·e	Disco		Sales Tax	Net Amt.
		5	0		2,878.6			0.00	0.00	2,878.64
18 1044 - FA	TIMA MS (CH	HI)								
05-Sep-2024 Sale	66349-R	•		10S	688.50	10	2	6885.00		6885.00
10-Sep-2024 Sale	67586-R	MEDIFER TAB		20S	323.00	10	2	3230.00		3230.00
19-Sep-2024 Sale	69982-R	MEDIFER TAB		20S	323.00	10	2	3230.00		3230.00
24-Sep-2024 Retur	n 8107-R	WIMZOLE TAB		10S	2,225.45	10	2	22254.50		22254.50
29-Sep-2024 Sale	72568-R	INOMEL-F SACHET	•	10S	807.50	10	2	8075.00		8075.00
		Sale Count	Ret. Count 1		Gros		Disco	ount 0.00	Sales Tax 0.00	Net Amt.
		4	1		-834.5	ou	,	J.UU	0.00	-834.50
		HARMACY 2 (CHI)		000	500.00	40	4	5000.00		5000.00
01-Sep-2024 Retui			,	20S	532.30	10	1	5323.00		5323.00
01-Sep-2024 Return 03-Sep-2024 Sale	n 7333-R 65781-R			14S 50ML	397.45 208.25	10 20	1 0	3974.50 4165.00		3974.50 4165.00
17-Sep-2024 Sale	69457-R			10S	688.50	10	0	6885.00		6885.00
24-Sep-2024 Sale	71253-R			14S	351.32	50	0	17566.00		17566.00
29-Sep-2024 Sale	72539-R			10S	248.20	50	0	12410.00		12410.00
·		Sale Count	Ret. Count		Gros	s	Disco	unt	Sales Tax	Net Amt.
		4	1		31,728.5			0.00	0.00	31,728.50
20 2022 - LA	DY DR. HINA	SARDAR (CHI)								
05-Sep-2024 Sale	66350-R	DYSIT SYP		50ML	208.25	10	2	2082.50		2082.50
24-Sep-2024 Sale	71287-R	DYSIT SYP		50ML	208.25	10	2	2082.50		2082.50
		Sale Count	Ret. Count		Gros	s	Disco	unt	Sales Tax	Net Amt.
		2	0		4,165.0	0	C	0.00	0.00	4,165.00
21 2028 - MI	JSLIM MS (CI	HI)								
05-Sep-2024 Sale	66322-R	MEDIFER TAB		20S	323.00	1	0	323.00		323.00
05-Sep-2024 Sale	66322-R			20S	382.50	1	0	382.50		382.50
08-Sep-2024 Sale	66876-R			20S	323.00	1	0	323.00		323.00
15-Sep-2024 Sale	68765-R			10S	688.50	1	0	688.50		688.50
19-Sep-2024 Sale 22-Sep-2024 Sale	69950-R 70583-R			20S 10S	323.00 348.50	1 1	0	323.00 348.50		323.00 348.50
24-Sep-2024 Sale	70305-R 71245-R			208	323.00	2	0	646.00		646.00
26-Sep-2024 Sale	71917-R		В	20S	382.50	3	0	1147.50		1147.50
29-Sep-2024 Sale	72530-R			20S	423.30	3	0	1269.90		1269.90
		Sale Count	Ret. Count		Gros	s	Disco	unt	Sales Tax	Net Amt.
		8	0		5,451.9	0		0.00	0.00	5,451.90
22 2068 - CI	HOUDHARY P	PHARMACY (CHI)								
03-Sep-2024 Sale	65761-R	DYSIT TAB 8MG		10S	314.50	5	1	1572.50		1572.50
03-Sep-2024 Sale	65761-R	MEDIFER TAB		20S	323.00	5	1	1615.00		1615.00
05-Sep-2024 Sale	66321-R	CALUP-D TAB		20S	382.50	5	1	1912.50		1912.50
10-Sep-2024 Sale		DYSIT TAB 8MG		10S	314.50	5	1	1572.50		1572.50
17-Sep-2024 Sale	69452-R			20S	323.00	5	1	1615.00		1615.00
17-Sep-2024 Sale	69452-R		-	20S	382.50	5	1	1912.50		1912.50
17-Sep-2024 Sale 17-Sep-2024 Sale	69452-R		I	10S 50MI	297.50	5 5	1	1487.50		1487.50
17-Sep-2024 Sale 17-Sep-2024 Sale	69452-R 69452-R			50ML 10S	208.25 348.50	5 5	1 1	1041.25 1742.50		1041.25 1742.50
19-Sep-2024 Sale	69947-R			10S	348.50	5	1	1742.50		1742.50
26-Sep-2024 Sale	71916-R		В	208	382.50	5	1	1912.50		1912.50
29-Sep-2024 Sale	72527-R			10S	348.50	5	1	1742.50		1742.50
29-Sep-2024 Sale	72527-R	INOMEL-F SACHET	•	10S	807.50	5	1	4037.50		4037.50
		Sale Count	Ret. Count		Gros	s	Disco	ount	Sales Tax	Net Amt.
		7	0		23,906.2			0.00	0.00	23,906.25
23 2140 - DF	R. MARATAB	ALI BUKHARI (CHI)								

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ner & Company wise Sales for WIMITS PHARMACEUTICALS (PVT) LTD

Date	Tran	Inv ±	Product Description	n	Packing	Rate	Qty	Bonus	Gross	Discount Sales Tax	Net Amt
22-Sep-2024	Sale	70642-R	MOXILA 400MG T		1X5S	467.50	10	11	4675.00	Discount Odies lax	4675.00
22-Sep-2024 22-Sep-2024		70042-R 7997-R	MOXILA 400MG T		1X5S	467.50	10	11	4675.00		4675.00
22-00p-202+	rtotum	7007-10			17.00					Sales Tax	
			Sale Count 1	Ret. Count 1		Gros 0.0		Disco 0	unt).00	0.00	Net Amt 0.00
24 214	1 - SAR\	WAR FOUN	IDATION PHARM	ACY (CHI)							
01-Sep-2024			THIOWIM 4MG CA	` ,	20S	532.30	5	0	2661.50	532.30	2129.20
02-Sep-2024	Return	7375-R	GABAL 75MG		14S	397.45	5	0	1987.25	397.45	1589.80
03-Sep-2024	Sale	65812-R	GABAL 75MG		14S	397.45	5	0	1987.25	397.45	1589.80
03-Sep-2024	Sale	65812-R	THIOWIM 4MG CA	AP	20S	532.30	5	0	2661.50	532.30	2129.20
05-Sep-2024	Sale	66359-R	THIOWIM 4MG CA	Α P	20S	532.30	5	0	2661.50	532.30	2129.20
05-Sep-2024	Sale	66359-R	CALUP-D TAB		20S	382.50	5	0	1912.50	382.50	1530.00
08-Sep-2024	Sale	66857-R	ALDIS 40MG CAF		14S	351.32	3	0	1053.96	210.79	843.17
08-Sep-2024	Sale	66857-R	THIOWIM 4MG CA	ΑP	20S	532.30	10	0	5323.00	1064.60	4258.40
08-Sep-2024	Sale	66857-R	GABAL 75MG		14S	397.45	15	0	5961.75	1192.35	4769.40
10-Sep-2024	Sale	67603-R	THIOWIM 4MG CA	AP	20S	532.30	10	0	5323.00	1064.60	4258.40
10-Sep-2024	Sale	67603-R	DYSIT SYP		50ML	208.25	5	0	1041.25	208.25	833.00
15-Sep-2024	Sale	68902-R	CALUP-D TAB		20S	382.50	5	0	1912.50	382.50	1530.00
15-Sep-2024	Sale	68902-R	DYSIT SYP		50ML	208.25	5	0	1041.25	208.25	833.00
15-Sep-2024	Sale	68902-R	ALDIS 40MG CAF		14S	351.32	5	0	1756.60	351.32	1405.28
15-Sep-2024	Sale	68902-R	GABAL 75MG		14S	397.45	5	0	1987.25	397.45	1589.80
15-Sep-2024	Sale	68902-R	THIOWIM 4MG CA	ΑP	20S	532.30	10	0	5323.00	1064.60	4258.40
17-Sep-2024	Sale	69505-R	THIOWIM 4MG CA	ΑP	20S	532.30	5	0	2661.50	532.30	2129.20
17-Sep-2024	Sale	69505-R	ALDIS 40MG CAF		14S	351.32	5	0	1756.60	351.32	1405.28
19-Sep-2024	Sale	69997-R	DYSIT SYP		50ML	208.25	3	0	624.75	124.95	499.80
22-Sep-2024	Sale	70626-R	THIOWIM 4MG CA	ΑP	20S	532.30	10	0	5323.00	1064.60	4258.40
24-Sep-2024	Sale	71297-R	THIOWIM 4MG CA	ΑP	20S	532.30	10	0	5323.00	1064.60	4258.40
24-Sep-2024	Sale	71297-R	GABAL 75MG		14S	397.45	10	0	3974.50	794.90	3179.60
24-Sep-2024	Sale	71297-R	ALDIS 40MG CAF	1	14S	351.32	10	0	3513.20	702.64	2810.56
29-Sep-2024	Sale	72584-R	ALDIS 40MG CAF		14S	351.32	5	0	1756.60	351.32	1405.28
29-Sep-2024	Sale	72584-R	GABAL 75MG		14S	397.45	5	0	1987.25	397.45	1589.80
29-Sep-2024	Sale	72584-R	THIOWIM 4MG CA	AΡ	20S	532.30	15	0	7984.50	1596.90	6387.60
			Sale Count 11	Ret. Count 1		Gros 75,525.4		Disco 15,105		Sales Tax 0.00	Net Amt 60,420.3
25 225	3 - AL Q	ADIR PHA	RMACY (CHI)								
01-Sep-2024		65106-R	L NOX 8MG TAB		10S	248.20	3	0	744.60		744.60
03-Sep-2024		65773-R	AZOTRAX 500MG	TAR	6S	410.55	5	0	2052.75		2052.75
03-Sep-2024		65773-R	THIOWIM 4MG CA		20S	532.30	3	0	1596.90		1596.90
17-Sep-2024		69458-R	MEDIFER TAB		208	323.00	4	0	1292.00		1292.00
19-Sep-2024		69956-R	ALDIS 40MG CAF		14S	351.32	3	0	1053.96		1053.96
22-Sep-2024		70588-R	L NOX 8MG TAB		108	248.20	3	0	744.60		744.60
26-Sep-2024		71922-R	THIOWIM 4MG CA	ΔÞ	208	532.30	5	0	2661.50		2661.50
20-00p-202+	Guic	71022-10			200					Colon Toy	
			Sale Count 6	Ret. Count 0		Gros 10,146.3		Disco 0	unt).00	Sales Tax 0.00	Net Amt 10,146.31
26 238	6 - 7AIN	PHARMA									
01-Sep-2024			CALUP-D TAB		20S	382.50	1	0	382.50		382.50
15-Sep-2024			CALUP-D TAB		20S	382.50	1	0	382.50		382.50
10-0cp-202 4	Gaic	00010-10			200					Oalaa Tau	
			Sale Count	Ret. Count 0		Gros 765.0		Disco	unt).00	Sales Tax 0.00	Net Amt 765.00
			2			705.0	U			0.00	705.00
			PHARMACY (CH	l)							
15-Sep-2024	Sale	68811-R	DYSIT SYP		50ML	208.25	2	0	416.50		416.50
			Sale Count 1	Ret. Count 0		Gros 416.5		Disco 0	unt).00	Sales Tax 0.00	Net Amt 416.50
28 314	3 - DR. N	MASOOD U	R REHMAN (CHI)	1							
01-Sep-2024			DYSIT SYP		50ML	208.25	5	1	1041.25		1041.2
03-Sep-2024			DYSIT SYP		50ML	208.25	5	1	1041.25		1041.25
05-Sep-2024	Sale	66351-R			50ML	208.25	10	2	2082.50		2082.50
08-Sep-2024			DYSIT SYP		50ML	208.25	10	2	2082.50		2082.50



mer & Company wise Sales for WIMITS PHARMACEUTICALS (PVT) LTD

01 Sep, 2024	To 30 Sep, 202	24	.,					(/		Page 6 of 21
Date Tran	Inv a	# Product Description	n	Packing	Rate	Qty	Bonus	Gross	Discount	Sales Tax	Net Amt.
10-Sep-2024 Sale	67597-R	DYSIT SYP		50ML	208.25	10	2	2082.50			2082.50
14-Sep-2024 Sale	7380-C	DYSIT SYP		50ML	208.25	10	2	2082.50			2082.50
14-Sep-2024 Sale	7380-C	MEDIFER SYP		120ML	212.50	5	1	1062.50			1062.50
15-Sep-2024 Sale	68901-R	DYSIT SYP		50ML	208.25	20	4	4165.00			4165.00
17-Sep-2024 Sale	69500-R	DYSIT SYP		50ML	208.25	5	1	1041.25			1041.25
17-Sep-2024 Sale	69500-R	MEDIFER SYP		120ML	212.50	5	1	1062.50			1062.50
19-Sep-2024 Sale	70080-R	DYSIT SYP		50ML	208.25	20	4	4165.00			4165.00
22-Sep-2024 Sale	70621-R	DYSIT SYP		50ML	208.25	10	2	2082.50			2082.50
24-Sep-2024 Sale	71288-R	DYSIT SYP		50ML	208.25	10	2	2082.50			2082.50
26-Sep-2024 Sale	71938-R	DYSIT SYP		50ML	208.25	10	2	2082.50			2082.50
29-Sep-2024 Sale	72574-R	DYSIT SYP		50ML	208.25	10	2	2082.50			2082.50
		Sale Count	Ret. Count		Gros	s	Disco	unt	Sales 1	ax	Net Amt.
		13	0		30,238.7			.00	0.	00	30,238.75
29 3574 - CA	RE PLUS PH	IARMACY (DR CH	II)								
01-Sep-2024 Sale	65124-R	DYSIT SYP		50ML	208.25	5	1	1041.25			1041.25
03-Sep-2024 Sale	65767-R	AZOTRAX 500MG	S TAB	6S	410.55	5	1	2052.75			2052.75
03-Sep-2024 Sale	65767-R	NAL BEE INJ		10S	773.50	5	1	3867.50			3867.50
03-Sep-2024 Sale	65767-R	MEDIFER TAB		20S	323.00	5	1	1615.00			1615.00
05-Sep-2024 Sale	66334-R	L NOX 8MG TAB		10S	248.20	10	2	2482.00			2482.00
08-Sep-2024 Sale	66860-R	THIOWIM 4MG CA	AP	20S	532.30	5	1	2661.50			2661.50
08-Sep-2024 Sale	66860-R	AZOTRAX 500MG	S TAB	6S	410.55	5	1	2052.75			2052.75
08-Sep-2024 Sale	66860-R	CALUP-D TAB		20S	382.50	5	1	1912.50			1912.50
15-Sep-2024 Sale	68774-R	NAL BEE INJ		10S	773.50	1	0	773.50			773.50
15-Sep-2024 Sale	68774-R	NAL BEE INJ		10S	1,360.00	4	1	5440.00			5440.00
15-Sep-2024 Sale	68774-R	PRIMOVIT TAB		20S	382.50	5	1	1912.50			1912.50
17-Sep-2024 Sale	69523-R	AZOTRAX 500MG	S TAB	6S	410.55	3	0	1231.65			1231.65
17-Sep-2024 Sale	69523-R	AZOTRAX 250MG		6S	224.17	5	1	1120.85			1120.85
19-Sep-2024 Sale	69960-R	BENE TAB		20S	310.51	5	1	1552.55			1552.55
21-Sep-2024 Return		NAL BEE INJ		108	1,360.00	5	0	6800.00			6800.00
21-Sep-2024 Return		NAL BEE INJ		10S	773.50	0	1				
24-Sep-2024 Sale	71258-R	AZOTRAX 500MG	S TAB	6S	410.55	10	2	4105.50			4105.50
24-Sep-2024 Sale	71258-R	AZOTRAX 250MG		6S	224.17	5	1	1120.85			1120.85
29-Sep-2024 Sale	72591-R	ALDIS 40MG CAF		14S	351.32	5	1	1756.60			1756.60
29-Sep-2024 Sale	72591-R	MEDIFER SYP		120ML	212.50	2	0	425.00			425.00
29-Sep-2024 Sale	72591-R			50ML	208.25	5	1	1041.25			1041.25
29-Sep-2024 Sale	72591-R	THIOWIM 4MG CA	AP	20S	532.30	3	0	1596.90			1596.90
•		Sale Count	Ret. Count		Gros		Disco		Sales 1	ax	Net Amt.
		9	1		32,962.4			.00		.00	32,962.40
30 4020 - LA	DY DR ASM	A YASIR (CHI)									
12-Sep-2024 Sale		CALUP-D TAB		20S	382.50	10	0	3825.00	1338.75		2486.25
,			Bet Count						Sales 1	av	
		Sale Count 1	Ret. Count 0		Gros 3,825.0		Disco 1,338			.00	Net Amt. 2,486.25
24 444E DII	NJAB PHAR				.,.		,				,
31 4115 - PU 12-Sep-2024 Sale		PRIMOVIT TAB		20S	382.50	1	0	382.50			382.50
19-Sep-2024 Sale	69957-R			20S	323.00	2	0	646.00			646.00
19-Sep-2024 Sale	69957-R			20S	382.50	2	0	765.00			765.00
29-Sep-2024 Sale	72535-R			20S	323.00	1	0	323.00			323.00
29-3ep-2024 Sale	72000-11			203					0.1		
		Sale Count 3	Ret. Count 0		Gros 2,116.5		Disco 0	unt .00	Sales 7	00	Net Amt. 2,116.50
32 4130 - LA					_,		•	-	•	•	,
01-Sep-2024 Sale		A BASHEER (CHI	,	50MI	208 25	10	2	2082 50			2082.50
•		DYSIT SYP		50ML 20S	208.25	10 10	2 2	2082.50			
12-Sep-2024 Sale	0020U-K	CALUP-D TAB		203	382.50	10		3825.00	.		3825.00
		Sale Count 2	Ret. Count 0		Gros 5,907.5		Disco 0	unt .00	Sales 7	ах .00	Net Amt. 5,907.50
00 4040 = -	FIGURE STATE				3,307.3	-	·		0.		0,307.30
		RMACY (FSC CHI)		60	440.55	0	0	004.40			004.40
17-Sep-2024 Sale	09401-K	AZOTRAX 500MG	י ועט	6S	410.55	2	0	821.10			821.10



ner & Company wise Sales for WIMITS PHARMACEUTICALS (PVT) LTD

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Date	Tran	Inv #	Product Description		Packing	Rate	Qty	Bonus	Gross	Discount Sales Tax	Net Amt
			Sale Count 1	Ret. Count		Gross 821.10		Discou	unt .00	Sales Tax 0.00	Net Amt 821.10
34 481	3 - SEH/	T PHARM		·		021.10		0.	.00	0.00	021.1
15-Sep-2024		68773-R	CALUP-D SACHET		10S	348.50	2	0	697.00		697.00
17-Sep-2024		7871-R	ALDIS 40MG CAP		148	292.40	4	0	1169.60		1169.60
17-Sep-2024		7871-R	L NOX 8MG TAB		10S	226.22	3	0	678.66		678.66
18-Sep-2024	Return	7922-R	MEDIFER TAB		20S	323.00	1	0	323.00		323.00
19-Sep-2024	Sale	69962-R	INOMEL-F SACHET		10S	688.50	2	0	1377.00		1377.00
22-Sep-2024	Sale	70602-R	THIOWIM 4MG CAP)	20S	532.30	5	0	2661.50		2661.50
29-Sep-2024	Sale	72541-R	CALUP-D TAB		20S	423.30	5	0	2116.50		2116.50
			Sale Count 4	Ret. Count		Gross 4,680.74		Discou 0	unt .00	Sales Tax 0.00	Net Amt 4,680.74
35 485	9 - SHAN	I LIAQAT F	PHARMACY (CHI)								
19-Sep-2024		69974-R	DYSIT SYP		50ML	208.25	1	0	208.25		208.25
26-Sep-2024	Sale	71885-R	CALUP-D TAB		20S	423.30	1	0	423.30		423.30
•			Sale Count 2	Ret. Count		Gross 631.55		Discou 0	unt .00	Sales Tax 0.00	Net Amt 631.55
36 517	'9 - NAFE	ES PHARI	MACY (KC CHI)								
01-Sep-2024		65112-R	THIOWIM 4MG CAP)	20S	532.30	2	0	1064.60		1064.60
08-Sep-2024		66886-R	ALDIS 40MG CAP		14S	351.32	2	0	702.64		702.64
15-Sep-2024		68771-R	INOMEL-F SACHET		10S	688.50	2	0	1377.00		1377.00
19-Sep-2024	Sale	69959-R	AZOTRAX 250MG T	AB	6S	224.17	3	0	672.51		672.51
			Sale Count	Ret. Count		Gross		Discou	ınt	Sales Tax	Net Amt
			4	0		3,816.75			.00	0.00	3,816.75
37 545	6 - RAFI	QUE SONS	PHARMACY (CHI)								
08-Sep-2024	Sale	66881-R	AZOTRAX 250MG T	AB	6S	224.17	3	0	672.51		672.51
08-Sep-2024	Sale	66881-R	AZOTRAX 500MG T	AB	6S	410.55	3	0	1231.65		1231.65
08-Sep-2024	Sale	66881-R	CALUP-D TAB		20S	382.50	6	0	2295.00		2295.00
08-Sep-2024	Sale	66881-R	DYSIT SYP		50ML	208.25	6	0	1249.50		1249.50
08-Sep-2024	Sale	66881-R	DYSIT TAB 8MG		10S	314.50	6	0	1887.00		1887.00
08-Sep-2024	Sale	66881-R	FOLACE TAB		30S	280.50	1	0	280.50		280.50
08-Sep-2024		66881-R	FOLACE TAB		30S	382.50	2	0	765.00		765.00
08-Sep-2024		66881-R	INOMEL-F SACHET		10S	688.50	3	0	2065.50		2065.50
08-Sep-2024		66881-R	KETOMIT INJ		5S	760.75	3	0	2282.25		2282.25
08-Sep-2024		66881-R	L NOX 8MG TAB		10S	248.20	3	0	744.60		744.60
08-Sep-2024		66881-R	MEDIFER TAB	_	20S	323.00	5	0	1615.00		1615.00
08-Sep-2024		66881-R	MOXILA 400MG TAE	3	1X5S	467.50	5	0	2337.50		2337.50
08-Sep-2024		66881-R	CALUP-D SACHET WIMZOLE TAB		10S 10S	348.50	6 2	0 0	2091.00		2091.00
08-Sep-2024 10-Sep-2024		66881-R 7672-R	FOLACE TAB		30S	2,225.45 280.50	1	0	4450.90 280.50		4450.90 280.50
10-3ер-2024	retuiii	7072-10		Dat Carret	303		Į.			Sales Tax	
			Sale Count 1	Ret. Count 1		Gross 23,687.41		Discou 0.	.00	0.00	Net Amt. 23,687.41
Chichawatni			Sale Count 114	Ret. Count 10		Gross 343,381.79		Discou 17,327		Sales Tax 0.00	Net Amt. 326,054.61
Kasowal 38 293	0 _ IMID A	N V6MBV		S (K6/W) /							
38 293 02-Sep-2024			F PHARMACY PLUS DYSIT SYP	o (NOVVL)	50ML	208.25	3	0	624.75		624.75
18-Sep-2024			DYSIT SYP		50ML	208.25	ა 1	0	208.25		208.25
10-3 c p-2024	Sale	09013-10			JOIVIL		'			Salaa Tay	
			Sale Count 1	Ret. Count 1		Gross -416.50		Discou 0.	int .00	Sales Tax 0.00	Net Amt. -416.50
			ARMACY (KSWL)		FORM	200.05	_	•	440.50		440.50
18-Sep-2024	Sale	0904U-R	DYSIT SYP		50ML	208.25	2	0	416.50	.	416.50
			Sale Count 1	Ret. Count 0		Gross 416.50		Discou 0	unt .00	Sales Tax 0.00	Net Amt. 416.50
			Sale Count	Ret. Count		Gross		Discou	unt	Sales Tax	Net Amt
			2	1		0.00		0.		0.00	0.00



ner & Company wise Sales for WIMITS PHARMACEUTICALS (PVT) LTD

01 Sep, 2024 T	o 30 Sep, 20	24								Page 8 of 21
Date Tran	Inv :	# Product Description	n	Packing	Rate	Qty	Bonus	Gross	Discount Sales Tax	Net Amt.
90 Morh										
40 1201 - ALI	MS (90MOF	₹)								
11-Sep-2024 Sale	67994-R	DYSIT TAB 8MG		10S	314.50	1	0	314.50		314.50
		Sale Count 1	Ret. Count 0		Gross 314.50		Discou 0.	ınt 00	Sales Tax 0.00	Net Amt. 314.50
90 Morh		Sale Count 1	Ret. Count 0		Gross 314.50		Discou 0.	ınt 00	Sales Tax 0.00	Net Amt. 314.50
Harappa City										
41 369 - RAJI	POOT DRUG	PHARMACY (H S	ST)							
26-Sep-2024 Sale	71802-R	FOLACE TAB		30S	382.50	10	1	3825.00		3825.00
		Sale Count 1	Ret. Count 0		Gross 3,825.00		Discou 0.	ınt 00	Sales Tax 0.00	Net Amt. 3,825.00
42 2546 - ADI	NAN PHARI	MACY (A KHOI)								
09-Sep-2024 Sale	67132-R	ALDIS 40MG CAP		14S	351.32	1	0	351.32		351.32
		Sale Count 1	Ret. Count 0		Gross 351.32		Discou 0.	ınt 00	Sales Tax 0.00	Net Amt. 351.32
43 5341 - HE	ALTH CARE	MS (138/9L)								
10-Sep-2024 Sale	67387-R			10S	1,360.00	1	0	1360.00		1360.00
10-Sep-2024 Sale	67387-R			10S	773.50	1	0	773.50		773.50
12-Sep-2024 Return 12-Sep-2024 Return		NAL BEE INJ NAL BEE INJ		10S 10S	1,360.00 773.50	1 1	0	1360.00 773.50		1360.00 773.50
12-00p-2024 Rotum	7710-10	Sale Count	Ret. Count	100	Gross 0.00	•	Discou		Sales Tax 0.00	Net Amt. 0.00
44 E440 CAI	DE DI LIC DL				0.00		Ů.		0.00	0.00
44 5419 - CAI 19-Sep-2024 Sale	69895-R	HARMACY (MW MA DYSIT SYP	(טונס)	50ML	208.25	2	0	416.50		416.50
		Sale Count	Ret. Count		Gross		Discou	ınt	Sales Tax	Net Amt.
		1	0		416.50		0.	00	0.00	416.50
Harappa City		Sale Count 4	Ret. Count 1		Gross 4,592.82		Discou 0.	ınt 00	Sales Tax 0.00	Net Amt. 4,592.82
Harrapa Station										
		PHARMACY (KHOI)								
16-Sep-2024 Sale	69036-R			50ML	208.25	1	0	208.25		208.25
23-Sep-2024 Sale	70969-R	DYSIT SYP		50ML	208.25	1	0	208.25	Oalaa Tau	208.25
		Sale Count 2	Ret. Count 0		Gross 416.50		Discou 0.	int 00	Sales Tax 0.00	Net Amt. 416.50
46 4930 - KH 26-Sep-2024 Sale		ACY & SS (HRPA S DYSIT SYP	STION)	50ML	208.25	1	0	208.25		208.25
20-3ep-2024 Sale	7 1009-K		D.1.0	JUIVIL		'			Sales Tax	
		Sale Count 1	Ret. Count 0		Gross 208.25		Discou 0.	o0	0.00	Net Amt. 208.25
Harrapa Station		Sale Count 3	Ret. Count 0		Gross 624.75		Discou 0.	ınt 00	Sales Tax 0.00	Net Amt. 624.75
Pakpattan										
47 4429 - DO	CTORS PHA	RMACY (DHQ PK))							
30-Sep-2024 Sale	72902-R	L NOX 8MG TAB		10S	248.20	3	0	744.60		744.60
		Sale Count 1	Ret. Count 0		Gross 744.60		Discou 0.	ınt 00	Sales Tax 0.00	Net Amt. 744.60
48 4855 - AL	SHAFI PHAI	RMACY (PK)								
23-Sep-2024 Sale		BENE TAB		208	310.51	1	0	310.51		310.51
23-Sep-2024 Sale	70998-R	A DEW DROPS		10ML	280.50	2	0	561.00		561.00
		Sale Count 1	Ret. Count 0		Gross 871.51		Discou 0.	ınt 00	Sales Tax 0.00	Net Amt. 871.51
49 4908 - YO	USAF & SOI	NS PHARMACY (P	K)							
09-Sep-2024 Sale		BENE TAB		20S	310.51	2	0	621.02		621.02
18-Sep-2024 Sale	69732-R	BENE TAB		20S	310.51	3	0	931.53		931.53



mer & Company wise Sales for WIMITS PHARMACEUTICALS (PVT) LTD

Page 9 of 21 01 Sep, 2024 To 30 Sep, 2024 Packing Inv # Product Description Date Tran Rate Qty Bonus Gross Discount Sales Tax Net Amt. Sales Tax Sale Count Ret. Count Gross Discount Net Amt. 1,552.55 0.00 0.00 1,552.55 50 5263 - NEW DATA PHARMACY (DHQ PK) 21-Sep-2024 Sale 70340-R GESTINIA SYP 120ML 120ML 204.00 0 204.00 204.00 72910-R GESTINIA SYP 120ML 408.00 30-Sep-2024 Sale 120ML 204.00 0 408.00 Sales Tax Sale Count Ret. Count Gross Discount Net Amt. 612.00 0.00 0.00 612.00 2 Sale Count Ret. Count Gross Discount Sales Tax Net Amt. Pakpattan 3,780.66 0.00 0.00 3,780.66 Arif Wala

Arif Wala											
51 540	- JALU	JNDHAR MH	(RB AW)								
17-Sep-2024	Sale	69428-R	INOMEL-F SACHET		10S	688.50	2	0	1377.00		1377.00
29-Sep-2024	Sale	72490-R	INOMEL-F SACHET		10S	807.50	3	0	2422.50		2422.50
			Sale Count 2	Ret. Count 0		Gros 3,799.5		Disco 0	unt .00	Sales Tax 0.00	Net Amt. 3,799.50
52 542	- JINN	AH MS (AW))								
01-Sep-2024		65081-R	CALUP-D SACHET		10S	348.50	2	0	697.00		697.00
05-Sep-2024	Sale	66418-R	CALUP-D SACHET		10S	348.50	4	0	1394.00		1394.00
08-Sep-2024	Sale	66958-R	CALUP-D SACHET		10S	348.50	1	0	348.50		348.50
12-Sep-2024	Sale	68328-R	INOMEL-F SACHET		10S	688.50	2	0	1377.00		1377.00
15-Sep-2024	Sale	68877-R	DYSIT SYP		50ML	208.25	1	0	208.25		208.25
15-Sep-2024	Sale	68877-R	CALUP-D SACHET		10S	348.50	1	0	348.50		348.50
22-Sep-2024	Sale	70691-R	CALUP-D SACHET		10S	348.50	1	0	348.50		348.50
22-Sep-2024	Sale	70691-R	DYSIT SYP		50ML	208.25	1	0	208.25		208.25
26-Sep-2024	Sale	72002-R	DYSIT SYP		50ML	208.25	1	0	208.25		208.25
29-Sep-2024	Sale	72508-R	DYSIT SYP		50ML	208.25	1	0	208.25		208.25
29-Sep-2024	Sale	72508-R	INOMEL-F SACHET		10S	807.50	2	0	1615.00		1615.00
			Sale Count	Ret. Count		Gros	s	Disco	unt	Sales Tax	Net Amt.
			8	0		6,961.5	0	0	.00	0.00	6,961.50
53 543	- KHA	LID MH (TB	AW)								
01-Sep-2024	Sale	65083-R	DYSIT SYP		50ML	208.25	2	0	416.50		416.50
15-Sep-2024	Sale	68853-R	DYSIT SYP		50ML	208.25	1	0	208.25		208.25
22-Sep-2024	Sale	70689-R	DYSIT SYP		50ML	208.25	2	0	416.50		416.50
			Sale Count	Ret. Count		Gros	s	Disco	unt	Sales Tax	Net Amt.
			3	0		1,041.2	5	0	.00	0.00	1,041.25
54 126	7 - DR.	ABDUL SAT	TTAR SHEIKH (AW)								
02-Sep-2024	Sale	7131-C	DYSIT SYP		50ML	208.25	20	0	4165.00	1457.75	2707.25
03-Sep-2024	Sale	65825-R	DYSIT SYP		50ML	208.25	20	0	4165.00	1457.75	2707.25
12-Sep-2024	Sale	68370-R	DYSIT SYP		50ML	208.25	10	0	2082.50	728.88	1353.63
12-Sep-2024	Sale	68370-R	PRIMOVIT SYP		120ML	238.00	20	0	4760.00	1666.00	3094.00
26-Sep-2024	Sale	72020-R	DYSIT SYP		50ML	208.25	20	0	4165.00	1457.75	2707.25
26-Sep-2024	Sale	72020-R	PRIMOVIT SYP		120ML	238.00	20	0	4760.00	1666.00	3094.00
			Sale Count 4	Ret. Count 0		Gros 24,097.5		Disco 8,434		Sales Tax 0.00	Net Amt. 15,663.38
55 130	5 - AL	KAREEM PH	IARMACY (TB AW)								
05-Sep-2024	Sale	66416-R	INOMEL-F SACHET		10S	688.50	1	0	688.50		688.50
08-Sep-2024	Sale	66991-R	INOMEL-F SACHET		10S	688.50	1	0	688.50		688.50
08-Sep-2024	Sale	66991-R	BENE TAB		20S	310.51	2	0	621.02		621.02
			Sale Count	Ret. Count		Gros	s	Disco	unt	Sales Tax	Net Amt.
			2	0		1,998.0			.00	0.00	1,998.02
56 217	4 - DR.	RAO SHAM	SHER (AW)								
01-Sep-2024		65069-R	INOMEL-F SACHET		10S	688.50	5	1	3442.50		3442.50
01-Sep-2024		65069-R	MEDIFER TAB		208	323.00	5	1	1615.00		1615.00
05-Sep-2024		66437-R	INOMEL-F SACHET		10S	688.50	5	1	3442.50		3442.50
05-Sep-2024		66437-R	CALUP-D SACHET		10S	348.50	5	1	1742.50		1742.50
05-Sep-2024	Sale	66454-R			10S	314.50	10	2	3145.00		3145.00
020132		Drint	l by: irfan	Dei4	Date: 01-Oc	t_2024					clicknet.biz
020102		Fillieo	iby. man	PIIIL	Date. 01-00						OHOM IGL.DIZ



oner & Company wise Sales for WIMITS PHARMACEUTICALS (PVT) LTD

01 Sep, 2024	То	30 Sep, 202	24						- (•	Page 10 of 21
Date	Tran	Inv #	Product Description		Packing	Rate	Qty	Bonus	Gross	Discount Sales Tax	Net Amt.
08-Sep-2024	Sale	66907-R	CALUP-D SACHET		10S	348.50	10	2	3485.00		3485.00
08-Sep-2024	Sale	66907-R	DYSIT INJ 1S		1S	148.75	5	1	743.75		743.75
10-Sep-2024	Sale	67635-R	MEDIFER TAB		20S	323.00	5	1	1615.00		1615.00
10-Sep-2024	Sale	67635-R	INOMEL-F SACHET	-	10S	688.50	5	1	3442.50		3442.50
12-Sep-2024	Sale	68371-R	INOMEL-F SACHET	•	10S	688.50	5	1	3442.50		3442.50
12-Sep-2024	Sale	68371-R	CALUP-D SACHET		10S	348.50	10	2	3485.00		3485.00
12-Sep-2024	Sale	68371-R	CRANOFIT SACHE	Τ	10S	297.50	5	1	1487.50		1487.50
12-Sep-2024	Sale	68371-R	AZOTRAX 500MG T	AB	6S	410.55	5	1	2052.75		2052.75
12-Sep-2024		7724-R	MEDIFER TAB		20S	323.00	5	1	1615.00		1615.00
12-Sep-2024		7724-R	INOMEL-F SACHET	•	10S	688.50	5	1	3442.50		3442.50
17-Sep-2024	Sale	69392-R	DYSIT TAB 8MG		10S	314.50	5	1	1572.50		1572.50
17-Sep-2024	Sale	69392-R	INOMEL-F SACHET	-	10S	688.50	5	1	3442.50		3442.50
19-Sep-2024	Return	7932-R	DYSIT TAB 8MG	_	10S	314.50	5	1	1572.50		1572.50
19-Sep-2024	Return	7932-R	INOMEL-F SACHET		10S	688.50	5	1	3442.50		3442.50
22-Sep-2024	Sale	70644-R	CALUP-D SACHET		10S	348.50	10	2	3485.00		3485.00
24-Sep-2024	Sale	71343-R	MEDIFER TAB		20S	323.00	5	1	1615.00		1615.00
26-Sep-2024		72016-R	AZOTRAX 500MG T	AB	6S	410.55	10	2	4105.50		4105.50
26-Sep-2024		72023-R	DYSIT TAB 8MG	<u>-</u>	10S	314.50	5	1	1572.50		1572.50
29-Sep-2024		72486-R	INOMEL F SACHET		10S	688.50	1	0 2	688.50		688.50 7267.50
29-Sep-2024	Sale	72486-R	INOMEL-F SACHET		10S	807.50	9		7267.50		
			Sale Count 12	Ret. Count 2		Gros: 46,818.0		Disco	unt .00	Sales Tax 0.00	Net Amt. 46,818.00
57 222	9 - USM	AN MS (AW		-		40,010.0	•	·		0.00	40,010.00
29-Sep-2024		72494-R	MEDIFER SYP		120ML	212.50	1	0	212.50		212.50
29-Sep-2024	Sale	72494-R	MEDIFER TAB		208	323.00	1	0	323.00		323.00
29-Sep-2024	Sale	72494-R	INOMEL-F SACHET	-	108	807.50	1	0	807.50		807.50
29-Sep-2024		72494-R	PRIMOVIT TAB		208	382.50	1	0	382.50		382.50
·			Sale Count	Ret. Count		Gros	s	Disco	unt	Sales Tax	Net Amt.
			1	0		1,725.5			.00	0.00	1,725.50
58 317	'0 - ZAM	ZAM PHAF	RMACY (QB AW)								
03-Sep-2024	Sale	65741-R	CALUP-D TAB		20S	382.50	1	0	382.50		382.50
08-Sep-2024	Sale	66950-R	INOMEL-F SACHET	-	10S	688.50	3	0	2065.50		2065.50
10-Sep-2024	Sale	67665-R	DYSIT TAB 8MG		10S	314.50	1	0	314.50		314.50
			Sale Count	Ret. Count		Gros	s	Disco	unt	Sales Tax	Net Amt.
			3	0		2,762.5	0	0	.00	0.00	2,762.50
59 393	2 - USM	AN MS (QR	R AW)								
17-Sep-2024	Sale	69426-R	A DEW DROPS		10ML	280.50	1	0	280.50		280.50
22-Sep-2024	Sale	70692-R	NAL BEE INJ		10S	1,360.00	1	0	1360.00		1360.00
22-Sep-2024	Sale	70692-R	DYSIT SYP		50ML	208.25	1	0	208.25		208.25
24-Sep-2024	Return	8101-R	NAL BEE INJ		10S	1,360.00	1	0	1360.00		1360.00
			Sale Count	Ret. Count		Gros		Disco		Sales Tax	Net Amt.
			2	1		488.7	5	0	.00	0.00	488.75
		OMS (AW)									
08-Sep-2024	Sale	66951-R	DYSIT TAB 8MG		10S	314.50	2	0	629.00		629.00
			Sale Count	Ret. Count		Gros		Disco		Sales Tax	Net Amt.
			1	0		629.0	U	0	.00	0.00	629.00
			AL PHARMACY (A)	N)	000	202.52		•	000 50		000 50
01-Sep-2024			CALUP-D TAB		20S	382.50	1	0	382.50		382.50
01-Sep-2024 17-Sep-2024		65175-R 69391-R	DYSIT TAB 8MG CALUP-D SACHET		10S 10S	314.50 348.50	1 1	0 0	314.50 348.50		314.50 348.50
17-Sep-2024	Sale	09391-R			105					0.1	
			Sale Count 2	Ret. Count 0		Gros: 1,045.5		Disco 0	unt .00	Sales Tax 0.00	Net Amt. 1,045.50
62 480	19 - CHVI		RMACY (AW)	-		,		·			,
01-Sep-2024			CALUP-D SACHET		10S	348.50	2	0	697.00		697.00
05-Sep-2024		66417-R			208	382.50	1	0	382.50		382.50
08-Sep-2024			DYSIT SYP		50ML	208.25	1	0	208.25		208.25
					<u>-</u>		•	ŭ			



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01 Sep, 2024	To	30 Sep, 202	24						•	,	F	Page 11 of 21
Date	Tran	lnv #	Product Description		Packing	Rate	Qty	Bonus	Gross	Discount	Sales Tax	Net Amt.
08-Sep-2024	Sale	66957-R	INOMEL-F SACHET		10S	688.50	1	0	688.50			688.50
15-Sep-2024	Sale	68862-R	INOMEL-F SACHET	•	10S	688.50	1	0	688.50			688.50
17-Sep-2024	Sale	69420-R	CALUP-D SACHET		10S	348.50	1	0	348.50			348.50
19-Sep-2024	Sale	70057-R	MAYOFIT CAP		20S	1,105.00	1	0	1105.00			1105.00
19-Sep-2024	Sale	70057-R	INOMEL-F SACHET	•	10S	688.50	1	0	688.50			688.50
19-Sep-2024	Sale	70057-R	MEDIFER TAB		20S	323.00	1	0	323.00			323.00
•	Sale	70057-R	CALUP-D TAB		20S	382.50	1	0	382.50			382.50
22-Sep-2024	Sale	70684-R	DYSIT TAB 8MG		10S	314.50	1	0	314.50			314.50
22-Sep-2024		70684-R	CALUP-D SACHET		10S	348.50	1	0	348.50			348.50
24-Sep-2024		71373-R	CALUP-D SACHET		10S	348.50	2	0	697.00			697.00
24-Sep-2024		8054-R	MAYOFIT CAP		20S	1,105.00	1 1	0	1105.00			1105.00 807.50
29-Sep-2024 29-Sep-2024		72488-R 72488-R	INOMEL-F SACHET DYSIT SYP		10S 50ML	807.50 208.25	2	0	807.50 416.50			416.50
29-06p-2024	Oale	72 4 00-10			JOIVIL					Sales Ta		
			Sale Count 9	Ret. Count 1		Gross 6,991.25		Discou 0.	int 00	0.0		Net Amt. 6,991.25
			RMACY (AW)									
19-Sep-2024	Sale	70045-R	INOMEL-F SACHET		10S	688.50	2	0	1377.00			1377.00
			Sale Count 1	Ret. Count 0		Gross 1,377.00		Discou 0.	int 00	Sales Ta 0.0		Net Amt. 1,377.00
Arif Wala			Sale Count 50	Ret. Count 4		Gross 99,735.27		Discou 8,434.		Sales Ta 0.0		Net Amt. 91,301.15
Kamir												
64 348	7 - AMII	R MS (100 9	L KMIR)									
02-Sep-2024	Return	7438-R	DYSIT SYP		50ML	208.25	20	0	4165.00			4165.00
			Sale Count 0	Ret. Count		Gross -4,165.00		Discou 0.	ınt 00	Sales Ta		Net Amt. -4,165.00
65 538	2 _ IQUT	TAQ MS (KI				,,,,,,,,,					-	,,,,,,,,,
02-Sep-2024		65351-R	BENE TAB		20S	310.51	1	0	310.51			310.51
23-Sep-2024		70872-R	BENE TAB		20S	310.51	2	0	621.02			621.02
,			Sale Count 2	Ret. Count		Gross 931.53	s	Discou		Sales Ta 0.0		Net Amt. 931.53
Kamir			Sale Count 2	Ret. Count 1		Gross -3,233.47		Discou 0.	int 00	Sales Ta 0.0		Net Amt. -3,233.47
Qabula						0,200.41		0.	••	0.0		0,200.41
	- A7I7	MS (QBLA)										
02-Sep-2024			AZOTRAX 250MG T	'AR	6S	224.17	3	0	672.51			672.51
02-Sep-2024		65525-R	ALDIS 20MG CAP		14S	211.15	5	0	1055.75			1055.75
02-Sep-2024		65525-R	MEDIFER SYP		120ML	212.50	5	0	1062.50			1062.50
02-Sep-2024		65525-R	VALTA AM 5/80MG		14S	261.80	3	0	785.40			785.40
23-Sep-2024		71069-R	MEDIFER SYP		120ML	212.50	5	0	1062.50			1062.50
23-Sep-2024	Sale	71069-R	ALDIS 20MG CAP		14S	211.15	5	0	1055.75			1055.75
23-Sep-2024	Sale	71069-R	BENE TAB		20S	310.51	5	0	1552.55			1552.55
23-Sep-2024	Sale	71069-R	LECOF SYP 120ML		120ML	170.00	3	0	510.00			510.00
30-Sep-2024	Sale	72986-R	VALTA AM 5/80MG		14S	261.80	3	0	785.40			785.40
30-Sep-2024	Sale	72986-R	BENE TAB		20S	310.51	5	0	1552.55			1552.55
30-Sep-2024	Sale	72986-R	ALDIS 20MG CAP		14S	211.15	5	0	1055.75			1055.75
30-Sep-2024	Sale	72986-R	MEDIFER SYP		120ML	212.50	5	0	1062.50			1062.50
			Sale Count 3	Ret. Count 0		Gross 12,213.16		Discou 0.	ınt 00	Sales Ta 0.0		Net Amt. 12,213.16
67 394	3 - NAS	IR MS (QBL	JLA)									
23-Sep-2024		-	A DEW DROPS		10ML	280.50	5	0	1402.50			1402.50
26-Sep-2024	Return	8145-R	A DEW DROPS		10ML	280.50	5	0	1402.50			1402.50
			Sale Count	Ret. Count		Gross	3	Discou	ınt	Sales Ta	x	Net Amt.
			1	1		0.00			00	0.0	0	0.00
			Sale Count	Ret. Count		Gross	3	Discou	ınt	Sales Ta	X	Net Amt.
Qabula			4	1		12,213.16			00	0.0		12,213.16



mer & Company wise Sales for WIMITS PHARMACEUTICALS (PVT) LTD

01 Sep, 2024	То	30 Sep, 202	24								Page 12 of 21
Date	Tran	Inv #	Product Description		Packing	Rate	Qty	Bonus	Gross	Discount Sales Tax	Net Amt
Malka Hans	3										
68 725	- REHM	AN MS (NJ	PK)								
23-Sep-2024	Sale	70820-R	NAL BEE INJ		10S	773.50	1	0	773.50		773.50
29-Sep-2024	Return	8212-R	NAL BEE INJ		10S	773.50	1	0	773.50		773.50
			Sale Count 1	Ret. Count 1		Gross 0.00		Discou 0	unt .00	Sales Tax 0.00	Net Amt
69 468	1 - DR. A	LI ASGHA	R (M HANS)								
08-Sep-2024	Sale	7258-C	THIOWIM 4MG CAP		20S	532.30	5	0	2661.50	266.15	2395.35
08-Sep-2024	Sale	7258-C	CALUP-D FORT TAE	3	20S	382.50	10	0	3825.00		3825.00
08-Sep-2024	Sale	7258-C	OMIN C SYP 120ML		120ML	250.75	7	0	1755.25		1755.25
08-Sep-2024	Sale	7258-C	OMIN C SYP 120ML		120ML	250.75	3	0	752.25		752.25
08-Sep-2024	Sale	7258-C	EBATRIX 10MG		10S	171.94	30	0	5158.20	515.82	4642.38
08-Sep-2024	Sale	7258-C	MOXILA 400MG TAE	3	1X5S	467.50	1	0	467.50	46.75	420.75
08-Sep-2024	Sale	7258-C	MOXILA 400MG TAE	3	1X5S	467.50	9	0	4207.50	420.75	3786.75
08-Sep-2024	Sale	7258-C	MEDIFER SYP		120ML	212.50	10	0	2125.00		2125.00
08-Sep-2024	Sale	7258-C	BENE TAB		20S	310.51	10	0	3105.10	310.51	2794.59
08-Sep-2024	Sale	7258-C	DESOTIN SYP		120ML	231.20	10	0	2312.00		2312.00
08-Sep-2024	Sale	7258-C	DYSIT SYP		50ML	208.25	5	0	1041.25		1041.25
			Sale Count 1	Ret. Count 0		Gross 27,410.55		Disco. 1,559		Sales Tax 0.00	Net Amt. 25,850.57
70 489	0 - RAJP	OOT PHAI	RMACY (M HANS)								
16-Sep-2024		69116-R			50ML	208.25	2	0	416.50		416.50
19-Sep-2024	Return	7935-R	DYSIT SYP		50ML	208.25	2	0	416.50		416.50
23-Sep-2024		70829-R	DYSIT TAB 8MG		10S	314.50	2	0	629.00		629.00
23-Sep-2024		70829-R	DYSIT TAB 8MG		10S	314.50	2	0	629.00		629.00
29-Sep-2024		8213-R	DYSIT TAB 8MG		10S	314.50	4	0	1258.00		1258.00
			Sale Count	Det Count				Diago		Sales Tax	
			2	Ret. Count 2		Gross 0.00		Discou 0	.00	0.00	Net Amt. 0.00
Malka Hans			Sale Count 4	Ret. Count 3		Gross 27,410.55		Disco 1,559		Sales Tax 0.00	Net Amt. 25,850.57
Gogera											
71 378	7 - FAZA	L DIN TRU	ST HOSPITAL (GG	RA)							
25-Sep-2024	Sale	7684-C	AZOTRAX 250MG T	AB	6S	224.17	500	0	112085.00	44834.00	67251.00
			Sale Count	Ret. Count 0		Gross 112,085.00		Disco: 44,834		Sales Tax 0.00	Net Amt. 67,251.00
			1 Sale Count	Ret. Count		Gross		Disco		Sales Tax	Net Amt.
Gogera			1	0		112,085.00		44,834		0.00	67,251.00
Ghazibad											
72 387	1 - INSAI	F MS (GZA	.BD)								
16-Sep-2024	Sale	69016-R	DYSIT SYP		50ML	208.25	1	0	208.25		208.25
			Sale Count 1	Ret. Count 0		Gross 208.25		Discoi 0	unt .00	Sales Tax 0.00	Net Amt. 208.25
			Sale Count	Ret. Count		Gross		Disco		Sales Tax	Net Amt.
Ghazibad	M-!		1	0		208.25		0	.00	0.00	208.25
Mianchann			0)//075 14011)								
			CY (GTR MCH)		000	000 50	•	0	705.00		705.00
03-Sep-2024			CALUP-D TAB	A.D.	20S	382.50	2	0	765.00		765.00
03-Sep-2024			AZOTRAX 500MG T	AB	6S	410.55	1	0	410.55		410.55
28-Sep-2024	Sale	72200-R	MEDIFER TAB		20S	323.00	2	0	646.00		646.00
			Sale Count 2	Ret. Count 0		Gross 1,821.55		Discou 0	unt .00	Sales Tax 0.00	Net Amt. 1,821.55
74 225	5 - NEW	CHOUDHA	ARY MS (NR MCH)								
21-Sep-2024	Return	7966-R	DYSIT TAB 8MG		10S	314.50	2	0	629.00		629.00
			Sale Count 0	Ret. Count 1		Gross -629.00		Discoi 0	unt .00	Sales Tax 0.00	Net Amt. -629.00



ner & Company wise Sales for WIMITS PHARMACEUTICALS (PVT) LTD

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Date	Tra	an	Inv #	Product Description	ı	Packing	Rate	Qty	Bonus	Gross	Discount S	ales Tax	Net Amt.
75 2	388 -	YOUN	NAS MS (T	R MCH)									
21-Sep-202	24 Sa	ale	70263-R	CALUP-D TAB		20\$	382.50	1	0	382.50			382.50
				Sale Count	Ret. Count		Gros	ss	Disco	unt	Sales Tax		Net Amt.
				1	0		382.5	50	(0.00	0.00		382.50
76 30	683 -	DR. N	IUHAMMA	D NADEEM (MCH)									
03-Sep-202	24 Sa	ale	65846-R	MEDIFER TAB		20S	323.00	10	0	3230.00	872.10		2357.90
03-Sep-202			65846-R	CALUP-D TAB		20S	382.50	10	0	3825.00	1032.75		2792.25
10-Sep-202			7295-C	ALDIS 40MG CAP	2010	14S	351.32	2	0	702.64	189.71		512.93
10-Sep-202			7295-C	SITACOR +. 50/100	00MG	14S	391.00	5	0	1955.00	527.85		1427.15
10-Sep-202 10-Sep-202			7315-C 67507-R	DYSIT SYP SYAFEN TAB		50ML 10S	208.25 322.80	10 2	1 0	2082.50 645.60	174.31		2082.50 471.29
10-Sep-202			67507-R	SYAFEN TAB		10S	322.80	8	0	2582.40	697.25		1885.15
10-Sep-202			67507-R	WIMZOLE TAB		10S	2,225.45	5	0	11127.25	4450.90		6676.35
10-Sep-202			67700-R	MEDIFER TAB		208	323.00	10	0	3230.00	872.10		2357.90
14-Sep-202			68537-R	MEDIFER TAB		20S	323.00	15	0	4845.00	1308.15		3536.85
14-Sep-202	24 Sa	ale	68537-R	CALUP-D TAB		20S	382.50	10	0	3825.00	1032.75		2792.25
17-Sep-202	24 Sa	ale	7488-C	DYSIT SYP		50ML	208.25	30	3	6247.50			6247.50
21-Sep-202	24 Sa	ale	70268-R	CALUP-D TAB		20S	382.50	13	0	4972.50	1342.58		3629.93
21-Sep-202	24 Sa	ale	70268-R	INOMEL-F SACHE	Т	10S	688.50	10	0	6885.00	1858.95		5026.05
21-Sep-202	24 Sa	ale	70268-R	MEDIFER TAB		20S	323.00	10	0	3230.00	872.10		2357.90
21-Sep-202			70268-R	SYAFEN TAB		10S	322.80	10	0	3228.00	871.56		2356.44
21-Sep-202			70307-R	INOMEL-F SACHE	Т	10S	688.50	10	0	6885.00	1858.95		5026.05
21-Sep-202			70307-R	ALDIS 40MG CAP		148	351.32	2	0	702.64	189.71		512.93
21-Sep-202			70307-R	ALDIS 40MG CAP		14S	351.32	9	0	3161.88	853.71		2308.17
24-Sep-202			7676-C 7764-C	WIMZOLE TAB		10S	2,225.45	12	0	26705.40	10682.16		16023.24
28-Sep-202 28-Sep-202			7764-C 72295-R	DYSIT SYP AZOTRAX 250MG	TAR	50ML 6S	208.25 224.17	30 6	3 0	6247.50 1345.02	363.16		6247.50 981.86
28-Sep-202			72295-R 72295-R	AZOTRAX 500MG		6S	410.55	3	0	1231.65	332.55		899.10
28-Sep-202			72295-R	WIMZOLE TAB	17.0	10S	2,225.45	2	0	4450.90	1780.36		2670.54
,				Sale Count	Ret. Count		Gros		Disco		Sales Tax		Net Amt.
				12	O O		113,343.3		32,163		0.00		81,179.73
77 30	690 -	DR. S	ALEEM A	KHTAR (MHUR MC	H)								
07-Sep-202	24 Sa	ale	66556-R	AZOTRAX 500MG	TAB	6S	410.55	10	2	4105.50			4105.50
14-Sep-202	24 Sa	ale	68473-R	ASKAT. 10MG TAB		14S	331.50	1	0	331.50			331.50
14-Sep-202	24 Sa	ale	68473-R	ASKAT. 10MG TAB		14S	331.50	9	2	2983.50			2983.50
24-Sep-202	24 Sa	ale	71233-R	ASKAT. 10MG TAB		14S	331.50	20	4	6630.00			6630.00
24-Sep-202	24 Sa	ale	71233-R	KETOMIT INJ		5S	760.75	10	2	7607.50			7607.50
28-Sep-202	24 Sa	ale	72179-R	AZOTRAX 500MG	TAB	6S	410.55	20	4	8211.00			8211.00
				Sale Count	Ret. Count		Gros		Disco		Sales Tax		Net Amt.
				4	0		29,869.0	10	(0.00	0.00		29,869.00
				ACY (MCH)		222	000.00		•	222.22			
21-Sep-202	24 Sa	ale	70237-R	MEDIFER TAB		20S	323.00	3	0	969.00			969.00
				Sale Count	Ret. Count 0		Gros 969.0		Disco	ount 0.00	Sales Tax 0.00		Net Amt. 969.00
				1	U		303.0	,,	,	7.00	0.00		303.00
			Z MS (NR N	•		200	202.50	4	0	202.50			200.50
28-Sep-202 28-Sep-202				FOLACE TAB DYSIT SYP		30S 50ML	382.50 208.25	1 2	0 0	382.50 416.50			382.50 416.50
28-Sep-202			72288-R			20S	423.30	2	0	846.60			846.60
20 OCP 202	00	110	72200-11		D. (0)	200					Sales Tax		
				Sale Count 1	Ret. Count 0		Gros 1,645.6		Disco ().00	0.00		Net Amt. 1,645.60
80 4:	335 -	SAVE	RS PHAR	MACY (TR MCH)			,-						,
02-Sep-202				INOMEL-F SACHE	Т	10S	688.50	3	0	2065.50			2065.50
10-Sep-202			67493-R	DYSIT SYP		50ML	208.25	2	0	416.50			416.50
14-Sep-202			68488-R	CALUP-D TAB		208	382.50	2	0	765.00			765.00
14-Sep-202	24 Re	eturn	7765-R	DYSIT SYP		50ML	208.25	2	0	416.50			416.50



ner & Company wise Sales for WIMITS PHARMACEUTICALS (PVT) LTD

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Date	Tran	Inv #	Product Description	n	Packing	Rate	Qty	Bonus	Gross	Discount	Sales Tax	Net Amt.
			Sale Count 2	Ret. Count 2		Gross -1,300.50		Discou 0.	ınt 00	Sales Ta 0.0		Net Amt. -1,300.50
			IACY (TR MCH)									
21-Sep-2024	Sale	70284-R	DYSIT SYP		50ML	208.25	2	0	416.50			416.50
			Sale Count	Ret. Count 0		Gross 416.50		Discou	ınt .00	Sales Ta 0.0		Net Amt 416.50
02 45	44 AL C		1 DMACY (MP MCU)			410.00		Ů.		0.0		410.00
82 45 03-Sep-2024			RMACY (MB MCH) BENE TAB		20S	310.51	3	0	931.53			931.53
07-Sep-2024		66565-R	BENE TAB		20S	310.51	3	0	931.53			931.53
10-Sep-2024		67492-R	BENE TAB		208	310.51	3	0	931.53			931.53
			Sale Count 3	Ret. Count 0		Gross 2,794.59		Discou 0.	ınt 00	Sales Ta		Net Amt 2,794.59
83 48	35 - DR. S	SOHAIL MU	JNIM (SR MCH)									
07-Sep-2024			AZOTRAX 250MG	TAB	6S	224.17	10	2	2241.70			2241.70
			Sale Count 1	Ret. Count 0		Gross 2,241.70		Discou 0.	ınt 00	Sales Ta 0.0		Net Amt. 2,241.70
84 52	80 - DR. l	JMAR FAR	OOQ (TR MCH)									
14-Sep-2024	Sale	68538-R	BENE TAB		20S	310.51	10	1	3105.10			3105.10
			Sale Count	Ret. Count		Gross		Discou	ınt	Sales Ta	x	Net Amt
			1	0		3,105.10		0.	00	0.0	0	3,105.10
85 52	96 - AL R	ASHID MS	(MCH)									
14-Sep-2024		68470-R			20S	382.50	1	0	382.50			382.50
14-Sep-2024	Sale	68470-R	CALUP-D SACHE	Τ	10S	348.50	1	0	348.50			348.50
			Sale Count 1	Ret. Count 0		Gross 731.00		Discou 0.	int 00	Sales Ta 0.0		Net Amt 731.00
			Sale Count	Ret. Count		Gross		Discou	ınt	Sales Ta	X	Net Amt
Mianchannu Mch THQ	Main		30	3		155,390.42		32,163.	65	0.0	0	123,226.77
86 37	44 - DR. E	BENAZIR S	AJID(THQ MCH)									
03-Sep-2024	Sale	65842-R	AZOTRAX 250MG	TAB	6S	224.17	10	3	2241.70			2241.70
03-Sep-2024		65842-R	ALDIS 40MG CAP		14S	351.32	5	1	1756.60			1756.60
14-Sep-2024	Sale	68631-R	MEDIFER TAB		20S	323.00	10	3	3230.00			3230.00
			Sale Count 2	Ret. Count 0		Gross 7,228.30		Discou 0.	int 00	Sales Ta 0.0		Net Amt 7,228.30
Mch THQ			Sale Count 2	Ret. Count 0		Gross 7,228.30		Discou 0.	ınt 00	Sales Ta 0.0		Net Amt. 7,228.30
S4 Farid T	won											
			//A + PHARMACY	(FT SWL)								
02-Sep-2024	Return	7436-R	PRIMOVIT TAB		20S	382.50	1	0	382.50			382.50
			Sale Count 0	Ret. Count 1		Gross -382.50		Discou 0.	int 00	Sales Ta 0.0		Net Amt -382.50
88 27	62 - HEAI	LTH CARE	+ PHARMACY (SV	NL2)								
15-Sep-2024	Sale	68655-R	INOMEL-F SACHE	T	10S	688.50	3	0	2065.50			2065.50
			Sale Count 1	Ret. Count 0		Gross 2,065.50		Discou 0.	ınt 00	Sales Ta 0.0		Net Amt 2,065.50
			RMACY (FT SWL	•								
01-Sep-2024			ASKAT. 10MG TAE	3	14S	331.50	2	0	663.00			663.00
08-Sep-2024		66759-R	DESOTIN SYP		120ML	231.20	4	0	924.80			924.80
22-Sep-2024	- sale	70488-R			108	310.25	1	0	310.25	0-1 =		310.25
•			Sale Count 3	Ret. Count 0		Gross 1,898.05		Discou 0.	ınt .00	Sales Ta 0.0		Net Amt 1,898.05
·												
·				Ret. Count				Discor	ınt	Sales Ta	x	Net Amt
S4 Farid Two	on		Sale Count 4	Ret. Count 1		Gross 3,581.05		Discou 0.	ınt 00	Sales Ta		Net Amt. 3,581.05



oner & Company wise Sales for WIMITS PHARMACEUTICALS (PVT) LTD

01 Sep, 2024 To	30 Sep, 202	24						•	,	Page 15 of 21
Date Tran	Inv #	# Product Description		Packing	Rate	Qty	Bonus	Gross	Discount Sales Ta	ax Net Amt.
90 107 - BASH	ARAT MS ((CC SWL)								
15-Sep-2024 Sale	68651-R	DYSIT SYP		50ML	208.25	4	0	833.00		833.00
		Sale Count	Ret. Count		Gross		Discou		Sales Tax	Net Amt.
		1	0		833.00		0.0)0	0.00	833.00
		MACY (CC SWL2)		400	044.50	•	•	0.40 50		040.50
03-Sep-2024 Sale 10-Sep-2024 Sale	65598-R 67412-R	DYSIT TAB 8MG THIOWIM 4MG CAI	5	10S 20S	314.50 532.30	3 2	0	943.50 1064.60		943.50 1064.60
26-Sep-2024 Sale	71695-R	THIOWIM 4MG CAI		20S	532.30	2	0	1064.60		1064.60
20 00p 2021	7 1000 11		Ret. Count	200		_	-		Sales Tax	
		Sale Count 3	Ret. Count		Gross 3,072.70		Discou 0.0		0.00	Net Amt. 3,072.70
92 4903 - MSO	NS PHARM	MACY (CC SWL)								
29-Sep-2024 Sale		INOMEL-F SACHET	Γ	10S	807.50	3	0	2422.50		2422.50
		Sale Count	Ret. Count		Gross		Discou	nt	Sales Tax	Net Amt.
		1	0		2,422.50		0.0		0.00	2,422.50
93 5090 - PUBL	IX PHARM	MACY (CC SWL4)								
22-Sep-2024 Sale	70479-R	DYSIT TAB 8MG		10S	314.50	1	0	314.50		314.50
		Sale Count	Ret. Count		Gross		Discou	nt	Sales Tax	Net Amt.
		1	0		314.50		0.0	00	0.00	314.50
		Sale Count	Ret. Count		Gross		Discou	nt	Sales Tax	Net Amt.
S4 College Chowk		6	0		6,642.70		0.0	00	0.00	6,642.70
S4 Madhali Road										
94 2099 - I CAF	RE PHARM	MACY (MDALI ROA	D)							
26-Sep-2024 Sale	71693-R	DYSIT SYP		50ML	208.25	1	0	208.25		208.25
		Sale Count	Ret. Count		Gross		Discou		Sales Tax	Net Amt.
		1	0		208.25		0.0	00	0.00	208.25
		CE PHARMACY (M	DHLI)							
08-Sep-2024 Sale	66750-R			20S	382.50	1	0	382.50		382.50
12-Sep-2024 Sale	68052-R	CALUP-D TAB		20S	382.50	1	0	382.50		382.50
		Sale Count 2	Ret. Count 0		Gross 765.00		Discou 0.0		Sales Tax 0.00	Net Amt. 765.00
S4 Madhali Road		Sale Count 3	Ret. Count 0		Gross 973.25		Discou 0.0		Sales Tax 0.00	Net Amt. 973.25
S1 High Street					0.0.20		0	,,,	0.00	0.0.20
96 131 - JAVED	MS (HS S	SWI)								
29-Sep-2024 Sale	72438-R			20S	310.51	2	0	621.02		621.02
29-Sep-2024 Sale	72438-R	THIOWIM 4MG CA	D	20S	532.30	2	0	1064.60		1064.60
		Sale Count	Ret. Count		Gross		Discou	nt	Sales Tax	Net Amt.
		1	0		1,685.62		0.0	00	0.00	1,685.62
97 132 - KAUS	AR PHARN	MACY (HS SWL)								
08-Sep-2024 Sale	66801-R	DYSIT SYP		50ML	208.25	2	0	416.50		416.50
		Sale Count	Ret. Count		Gross		Discou	nt	Sales Tax	Net Amt.
		1	0		416.50		0.0	00	0.00	416.50
98 134 - SAEEI	D PHARMA	ACY (HS SWL)								
29-Sep-2024 Sale	72425-R	DYSIT SYP		50ML	208.25	2	0	416.50		416.50
		Sale Count	Ret. Count		Gross		Discou		Sales Tax	Net Amt.
		1	0		416.50		0.0	00	0.00	416.50
		AL HALL (HS SWL)					_			
01-Sep-2024 Sale	65012-R			120ML	250.75	1	0	250.75		250.75
01-Sep-2024 Sale 01-Sep-2024 Sale	65012-R		_	20S 10S	532.30 314.50	1 1	0 0	532.30 314.50		532.30 314.50
01-Sep-2024 Sale	65012-R 65012-R			50ML	208.25	1	0	208.25		208.25
08-Sep-2024 Sale	66782-R	OMIN C SYP 120M	L	120ML	250.75	1	0	250.75		250.75
08-Sep-2024 Sale	66782-R	THIOWIM 4MG CAI		20S	532.30	1	0	532.30		532.30
10-Sep-2024 Sale	67426-R			50ML	208.25	1	0	208.25		208.25
12-Sep-2024 Sale	68070-R	DYSIT SYP		50ML	208.25	1	0	208.25		208.25



Customer & Company wise Sales for WIMITS PHARMACEUTICALS (PVT) LTD

To 30 Sep, 2024 Page 16 of 21 Date Tran Inv # Product Description Packing Qty Rate Bonus Gross Discount Sales Tax Net Amt. Sale 68695-R DYSIT SYP 50MI 0 15-Sep-2024 208.25 1 208.25 208.25 15-Sep-2024 Sale 68695-R OMIN C SYP 120ML 120ML 250.75 1 0 250.75 250.75 OMIN C SYP 120ML 120ML 0 250.75 250.75 17-Sep-2024 69300-R 250.75 1 17-Sep-2024 69300-R THIOWIM 4MG CAP 208 532.30 0 532.30 532.30 Sale 1 69796-R DYSIT SYF 50ML 208.25 0 208.25 208.25 19-Sep-2024 Sale 1 19-Sep-2024 Sale 69796-R DYSIT TAB 8MG 105 314.50 1 0 314.50 314.50 22-Sep-2024 Sale 70518-R OMIN C SYP 120ML 120ML 250.75 1 0 250.75 250.75 24-Sep-2024 71146-R OMIN C SYP 120ML 120ML 250.75 0 250.75 250.75 24-Sep-2024 Sale 71146-R THIOWIM 4MG CAP 208 532.30 0 532.30 532.30 1 24-Sep-2024 71146-R DYSIT SYF 50ML 208.25 0 208.25 208.25 Sale 1 26-Sep-2024 71737-R DYSIT SYP 50MI O 208 25 208.25 Sale 208 25 1 26-Sep-2024 Sale 71737-R DYSIT TAB 8MG 108 314 50 0 314.50 314.50 Sales Tax Sale Count Discount Net Amt. Ret. Count Gross 6.034.95 0.00 0.00 6.034.95 10 100 951 - PAK MEDICOSE SURGICAL PLUS (HS SWL) 02-Sep-2024 7428-R PRIMOVIT TAB 20S 382.50 0 382.50 382.50 Return 1 19-Sep-2024 69812-R DYSIT SYF 50ML 208.25 3 0 624.75 624.75 Sale 19-Sep-2024 69812-R THIOWIM 4MG CAP 20S 532.30 3 1596.90 1596.90 O Sale Sales Tax Sale Count Ret. Count Gross Discount Net Amt. 1,839.15 0.00 0.00 1,839.15 101 1132 - NISHTER + PHARAMCY (HS SWL) 04-Sep-2024 Sale 65941-R DYSIT SYP 50ML 208.25 5 0 1041.25 1041.25 08-Sep-2024 Sale 66790-R THIOWIM 4MG CAP 20S 532.30 3 0 1596.90 1596.90 15-Sep-2024 68690-R OMIN C SYP 120ML 120ML 250.75 5 0 1253.75 1253.75 Sale THIOWIM 4MG CAP 22-Sep-2024 Sale 70528-R 208 532.30 0 2661.50 2661.50 Sales Tax Discount Sale Count Ret. Count Net Amt. Gross 6.553.40 0.00 0.00 6,553.40 102 1927 - NEW PUBLIC MS (HS SWL) 08-Sep-2024 Sale 66796-R DYSIT SYF 50ML 208.25 6 0 1249.50 1249.50 Sales Tax Ret. Count Discount Net Amt. Sale Count Gross 1,249.50 0.00 0.00 1,249.50 2259 - PHARMA ZONE PHARMACY (HS SWL) 103 02-Sep-2024 Return 7427-R **FOLACE TAB** 30S 280.50 0 280.50 280.50 02-Sep-2024 0 7427-R INOMEL-F SACHET 108 663 00 663 00 663 00 Return 1 02-Sep-2024 Return 7427-R DESOTIN SYP 120ML 120.70 1 n 120.70 120.70 02-Sep-2024 Return 7427-R **DESOTIN SYP** 120ML 120.70 1 0 120.70 120.70 7427-R AZOTRAX 250MG TAB 3 0 589.05 589.05 02-Sep-2024 Return 6S 196.35 02-Sep-2024 7427-R AZOTRAX 500MG TAB 6S 2 0 720.80 720.80 Return 360.40 05-Sep-2024 66298-R GABAL 75MG 397.45 3 0 1192.35 Sale 14S 1192.35 08-Sep-2024 Sale 66779-R THIOWIM 4MG CAP 20S 532.30 2 0 1064.60 1064.60 15-Sep-2024 Sale 68685-R **INOMEL-F SACHET** 10S 688.50 2 0 1377.00 1377.00 19-Sep-2024 3 0 2065.50 69792-R **INOMEL-F SACHET** 10S 688.50 2065.50 22-Sep-2024 Sale 70501-R **DESOTIN TAB** 10S 310.25 3 0 930.75 930.75 22-Sep-2024 70501-R BENE TAB 0 310.51 Sale 20S 310.51 1 310.51 29-Sep-2024 Sale 72421-R **INOMEL-F SACHET** 807 50 5 0 4037 50 4037 50 108 Sales Tax Net Amt. Sale Count Ret. Count Gross Discount 8,483.46 0.00 0.00 8,483.46 104 4112 - AL SAFWA PHARMACY (SERVAID SWL1) 04-Sep-2024 Sale 65931-R **DESOTIN TAB** 10S 310.25 3 0 930.75 930.75 08-Sep-2024 66778-R **DESOTIN TAB** 10S 310.25 6 0 1861.50 1861.50 08-Sep-2024 66778-R **INOMEL-F SACHET** 108 688.50 4 0 2754.00 2754.00 Sale 11-Sep-2024 **INOMEL-F SACHET** 2 0 1377.00 67828-R 10S 688.50 1377.00 Sale 15-Sep-2024 **EBATRIX 10MG** 2 0 Sale 68687-R 108 171.94 343 88 343.88 15-Sep-2024 Sale 68687-R BENE TAB 20S 310.51 1 0 310.51 310.51 15-Sep-2024 68687-R SYAFEN TAB 108 322.80 2 0 645.60 645.60 19-Sep-2024 Sale 69797-R THIOWIM 4MG CAF 208 532 30 2 0 1064 60 1064 60 19-Sep-2024 Sale 69797-R DYSIT SYP 50ML 208.25 2 0 416.50 416.50



ner & Company wise Sales for WIMITS PHARMACEUTICALS (PVT) LTD

01 Sep, 2024	То	30 Sep, 202	24							P	age 17 of 21
Date	Tran	Inv #	Product Description		Packing	Rate	Qty	Bonus	Gross	Discount Sales Tax	Net Amt.
22-Sep-2024	Sale	70503-R	EBATRIX 10MG		10S	171.94	1	0	171.94		171.94
22-Sep-2024	Sale	70503-R	ALDIS 40MG CAP		14S	351.32	1	0	351.32		351.32
29-Sep-2024	Sale	72422-R	ALDIS 40MG CAP		14S	351.32	2	0	702.64		702.64
29-Sep-2024	Sale	72422-R	DESOTIN SYP		120ML	231.20	1	0	231.20		231.20
29-Sep-2024	Sale	72422-R	THIOWIM 4MG CAF)	20S	532.30	1	0	532.30		532.30
			Sale Count 7	Ret. Count 0		Gross 11,693.74		Disco 0	unt .00	Sales Tax 0.00	Net Amt. 11,693.74
105 442	8 - ALLI	ED + PHAF	RMACY (HS SWL1)								
01-Sep-2024	Sale	7106-C	DYSIT TAB 8MG		10S	314.50	3	0	943.50		943.50
01-Sep-2024	Sale	7106-C	DYSIT SYP		50ML	208.25	3	0	624.75		624.75
03-Sep-2024	Sale	65565-R	DYSIT TAB 8MG		10S	314.50	3	0	943.50		943.50
03-Sep-2024	Sale	65565-R	DYSIT SYP		50ML	208.25	3	0	624.75		624.75
08-Sep-2024	Sale	66794-R	BENE TAB		20S	310.51	2	0	621.02		621.02
08-Sep-2024	Sale	66794-R	MEDIFER TAB		20S	323.00	1	0	323.00		323.00
11-Sep-2024	Sale	67829-R	PRIMOVIT TAB		20S	382.50	1	0	382.50		382.50
15-Sep-2024	Sale	68681-R	CALUP-D TAB		20S	382.50	2	0	765.00		765.00
26-Sep-2024	Sale	71723-R	L NOX 8MG TAB		10S	248.20	10	1	2482.00		2482.00
			Sale Count 6	Ret. Count 0		Gross 7,710.02		Disco 0	unt .00	Sales Tax 0.00	Net Amt. 7,710.02
106 477	'5 - SHA	KEEL PHA	RMACY (HS SWL)								
14-Sep-2024	Return	7777-R	PRIMOVIT SYP		120ML	212.50	1	0	212.50		212.50
14-Sep-2024	Return	7777-R	PRIMOVIT TAB		20S	382.50	10	0	3825.00		3825.00
14-Sep-2024	Return	7777-R	AZOTRAX 500MG T	AB	6S	360.40	2	0	720.80		720.80
26-Sep-2024	Sale	71738-R	DYSIT SYP		50ML	208.25	2	0	416.50		416.50
			Sale Count 1	Ret. Count 1		Gross -4,341.80		Disco 0	unt .00	Sales Tax 0.00	Net Amt. -4,341.80
			Sale Count	Ret. Count		Gross		Disco	unt	Sales Tax	Net Amt.
S1 High Stree	t		39	3		41,741.04		0	.00	0.00	41,741.04
S2 Mission	Chowl	K									
107 532	- DR. M	ICHAEL IQ	BAL (MISSION HOS	SPITAL SWL)							
08-Sep-2024	Sale	7268-C	AZOTRAX 250MG T	AB	6S	224.17	30	3	6725.10		6725.10
			Sale Count	Ret. Count		Gross		Disco	unt	Sales Tax	Net Amt.
			1	0		6,725.10			.00	0.00	6,725.10
108 790	- SHAR	EEF SONS	MS (SWL)								
26-Sep-2024			DYSIT TAB 8MG		10S	314.50	10	1	3145.00		3145.00
			Sale Count	Ret. Count 0		Gross 3,145.00		Disco 0	unt .00	Sales Tax 0.00	Net Amt. 3,145.00
109 397	'5 - AK P	НАВМА РІ	_US PHARMACY (S	WI 2)							
12-Sep-2024			INOMEL-F SACHET	•	10S	688.50	3	0	2065.50		2065.50
, .			Sale Count	Ret. Count		Gross 2,065.50		Disco		Sales Tax 0.00	Net Amt. 2,065.50
00.141101			Sale Count 3	Ret. Count 0		Gross		Disco		Sales Tax	Net Amt.
S2 Mission CI			3	U		11,935.60		U	.00	0.00	11,935.60
S5 Jahaz G											
		D MS (SWL									
26-Sep-2024	Sale	71675-R	THIOWIM 4MG CAF)	20S	532.30	2	0	1064.60		1064.60
			Sale Count 1	Ret. Count 0		Gross 1,064.60		Disco 0	unt .00	Sales Tax 0.00	Net Amt. 1,064.60
		Y DR. SHAI	BANA RASOOL (JG	SWL)							
08-Sep-2024	Sale	66770-R	CALUP-D FORT TAI	3	20S	382.50	5	0	1912.50	573.75	1338.75
			Sale Count	Ret. Count		Gross		Disco		Sales Tax	Net Amt.
			1	0		1,912.50		573	.75	0.00	1,338.75
112 498	8 - ARS	LAN MS (S	WL5)								
01-Sep-2024			DYSIT SYP		50ML	208.25	1	0	208.25		208.25
08-Sep-2024	Sale	66754-R	DYSIT TAB 8MG		10S	314.50	1	0	314.50		314.50



mer & Company wise Sales for WIMITS PHARMACEUTICALS (PVT) LTD

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Date	Tran	Inv #	# Product Descriptio	n	Packing	Rate	Qty	Bonus	Gross	Discount S	ales Tax	Net Amt.
			Sale Count 2	Ret. Count 0		Gross 522.75		Discou 0	ınt 00	Sales Tax 0.00		Net Amt. 522.75
			Sale Count	Ret. Count		Gross		Discou	ınt	Sales Tax		Net Amt
S5 Jahaz Gro			4	0		3,499.85		573.	75	0.00		2,926.10
S5 TS Roa												
			PHARMACY (SWI	L3)	50141	000.05		0	000.05			000.01
03-Sep-2024 10-Sep-2024		65578-R 67396-R	DYSIT SYP L NOX 8MG TAB		50ML	208.25	1	0	208.25			208.25
10-Sep-2024 12-Sep-2024		68041-R	DYSIT SYP		10S 50ML	248.20 208.25	1 1	0 0	248.20 208.25			248.20 208.25
15-Sep-2024		68644-R	CALUP-D TAB		20S	382.50	1	0	382.50			382.50
24-Sep-2024		71116-R	DYSIT SYP		50ML	208.25	1	0	208.25			208.25
26-Sep-2024		71680-R	CALUP-D TAB		208	423.30	1	0	423.30			423.30
	54.5			Det Count	200					Sales Tax		
			Sale Count 6	Ret. Count 0		Gross 1,678.75		Discou 0.	int .00	0.00		Net Amt 1,678.75
114 535) PHARMA	CY (TSR SWL5)			,						,
02-Sep-2024		7114-C	DYSIT SYP		50ML	208.25	1	0	208.25	16.66		191.59
02-Sep-2024		7114-C	CALUP-D TAB		20S	382.50	1	0	382.50	30.60		351.90
26-Sep-2024		71679-R	DYSIT SYP		50ML	208.25	1	0	208.25			208.25
•			Sale Count	Ret. Count		Gross		Discou	ınt	Sales Tax		Net Amt
			2	0		799.00		47.		0.00		751.74
			Sale Count	Ret. Count		Gross		Discou	ınt	Sales Tax		Net Amt
S5 TS Road			8	0		2,477.75		47.		0.00		2,430.49
S5 Arif Roa	ad											
115 203	35 - UMA	R MS (AR	SWL)									
12-Sep-2024		68035-R	•		50ML	208.25	1	0	208.25			208.25
17-Sep-2024	Sale	69275-R	DYSIT SYP		50ML	208.25	2	0	416.50			416.50
			Sale Count 2	Ret. Count 0		Gross 624.75		Discou 0.	int 00	Sales Tax 0.00		Net Amt 624.75
116 348	39 - BILA	AL MS (SWL	_5)									
03-Sep-2024	Sale	65573-R	DYSIT SYP		50ML	208.25	1	0	208.25			208.25
08-Sep-2024	Sale	66738-R	DYSIT SYP		50ML	208.25	1	0	208.25			208.25
15-Sep-2024	Sale	68647-R	DYSIT SYP		50ML	208.25	2	0	416.50			416.50
22-Sep-2024	Sale	70475-R	DYSIT SYP		50ML	208.25	3	0	624.75			624.75
26-Sep-2024	Sale	71681-R	DYSIT SYP		50ML	208.25	2	0	416.50			416.50
29-Sep-2024	Sale	72344-R	DYSIT SYP		50ML	208.25	1	0	208.25			208.25
			Sale Count 6	Ret. Count 0		Gross 2,082.50		Discou 0	int 00	Sales Tax 0.00		Net Amt. 2,082.50
			Sale Count	Ret. Count		Gross		Discou	ınt	Sales Tax		Net Amt
S5 Arif Road			8	0		2,707.25		0.	.00	0.00		2,707.25
S6 Gallah I	Mandi											
		MAN MS (GI	•									
16-Sep-2024		7465-C	INOMEL-F SACHE	=1	10S	688.50	6	0	4131.00			4131.00
28-Sep-2024	Sale	72068-R	DYSIT SYP		50ML	208.25	2	0	416.50			416.50
			Sale Count 2	Ret. Count 0		Gross 4,547.50		Discou 0	int 00	Sales Tax 0.00		Net Amt. 4,547.50
			MACY (GM SWL)									
03-Sep-2024					10S	248.20	5	1	1241.00			1241.00
03-Sep-2024		7141-C	ITOMIT TAB		10S	263.50	2	1	527.00			527.00
03-Sep-2024		7141-C	ITOMIT TAB		10S	263.50	3	0	790.50			790.50
04-Sep-2024		65926-R			1S	225.25	4	0	901.00			901.00
04-Sep-2024		65926-R			1S	372.30	4	0	1489.20			1489.20
09-Sep-2024		67341-R	CEFWIM 100/5ML	. 505P	30ML	272.85	5	1	1364.25			1364.25
09-Sep-2024		67341-R	L NOX 8MG TAB	CLICD	10S	248.20	5	1	1241.00			1241.00
11 Can 0004		67814-R	CEFWIM 100/5ML	. 3032	30ML	272.85	6	0	1637.10			1637.10
11-Sep-2024		67044 D	CEENAMA 400/EAN	CLICD	2014	272.05		0	1004 40			4004 40
11-Sep-2024 11-Sep-2024 11-Sep-2024	Sale	67814-R	CEFWIM 100/5ML DYSIT SYP	. SUSP	30ML 50ML	272.85 208.25	4 10	2 1	1091.40 2082.50			1091.40 2082.50



Customer & Company wise Sales for WIMITS PHARMACEUTICALS (PVT) LTD

01 Sep, 2024	То	30 Sep, 202	24							1	Page 19 of 21
Date	Tran	Inv #	Product Descripti	on	Packing	Rate	Qty	Bonus	Gross	Discount Sales Tax	Net Amt.
14-Sep-2024	Sale	68411-R	MEDIFER SYP		120ML	212.50	10	2	2125.00		2125.00
14-Sep-2024	Sale	68411-R	L NOX 8MG TAB		10S	248.20	5	1	1241.00		1241.00
16-Sep-2024	Sale	7438-C	ITOMIT TAB		10S	263.50	5	1	1317.50		1317.50
16-Sep-2024	Sale	68985-R	ITOMIT TAB		10S	263.50	5	1	1317.50		1317.50
16-Sep-2024	Return	7839-R	ITOMIT TAB		10S	263.50	5	1	1317.50		1317.50
18-Sep-2024	Sale	69571-R	MOXILA 400MG	ΓAB	1X5S	467.50	5	1	2337.50		2337.50
18-Sep-2024	Sale	69571-R	CEFWIM 100/5M	L SUSP	30ML	272.85	5	1	1364.25		1364.25
25-Sep-2024	Sale	71436-R	CEFWIM 100/5M	L SUSP	30ML	272.85	5	1	1364.25		1364.25
28-Sep-2024	Sale	72070-R	CEFWIM 100/5M	L SUSP	30ML	272.85	5	1	1364.25		1364.25
30-Sep-2024	Sale	72701-R	CRANOFIT SACI	HET	10S	297.50	5	1	1487.50		1487.50
			Sale Count 11	Ret. Count 1		Gross 24,966.20		Discor 0	unt .00	Sales Tax 0.00	Net Amt. 24,966.20
119 135	8 - MAD	INA MS (S\	NL3)								
07-Sep-2024	Sale	66465-R	DYSIT SYP		50ML	208.25	1	0	208.25		208.25
14-Sep-2024	Sale	68408-R	DYSIT SYP		50ML	208.25	1	0	208.25		208.25
19-Sep-2024	Return	7939-R	DYSIT SYP		50ML	208.25	1	0	208.25		208.25
21-Sep-2024	Sale	70124-R	DYSIT SYP		50ML	208.25	1	0	208.25		208.25
			Sale Count 3	Ret. Count 1		Gross 416.50		Discor 0	unt .00	Sales Tax 0.00	Net Amt. 416.50
			Sale Count	Ret. Count		Gross		Disco		Sales Tax	Net Amt.
S6 Gallah Mai			16	2		29,930.20)	0	.00	0.00	29,930.20
S6 IE Colo	ny										
120 286	8 - BISN	IILLAH MS	(IE C SWL)								
04-Sep-2024	Sale	65923-R	DYSIT SYP		50ML	208.25	1	0	208.25		208.25
16-Sep-2024	Sale	68994-R	DYSIT SYP		50ML	208.25	1	0	208.25		208.25
			Sale Count 2	Ret. Count 0		Gross 416.50		Discoi 0	unt .00	Sales Tax 0.00	Net Amt. 416.50
121 424	19 - BIN L	ATIF MS (AEC SWL6)								
16-Sep-2024	Sale	68995-R	DYSIT SYP		50ML	208.25	5	0	1041.25		1041.25
			Sale Count 1	Ret. Count 0		Gross 1,041.25		Discor 0	unt .00	Sales Tax 0.00	Net Amt. 1,041.25
122 513	32 - UMA	R MS (IE S	WL6)								
30-Sep-2024	Sale	72713-R	DYSIT TAB 8MG		10S	314.50	1	0	314.50		314.50
			Sale Count 1	Ret. Count 0		Gross 314.50		Disco 0	unt .00	Sales Tax 0.00	Net Amt. 314.50
S6 IE Colony			Sale Count 4	Ret. Count 0		Gross 1,772.25		Disco	unt .00	Sales Tax 0.00	Net Amt. 1,772.25
S6 GT Roa						1,772.20	•	·	.00	0.00	1,772.20
		DR ANIII	M JAVED (DH SV	/L6)							
10-Sep-2024			INOMEL-F SACH	•	10S	688.50	90	9	61965.00		61965.00
18-Sep-2024		7491-C			10S	688.50	90	9	61965.00		61965.00
10 00p 2021	Caio	7 101 0	Sale Count	Ret. Count	100	Gross 123,930.00	5	Disco		Sales Tax 0.00	Net Amt. 123,930.00
			Sale Count	Ret. Count		Gross	6	Disco	unt	Sales Tax	Net Amt.
S6 GT Road S7 PC			2	U		123,930.00)	0	.00	0.00	123,930.00
124 199	4 - HAS	SAN MS (P	C SWL)								
23-Sep-2024 25-Sep-2024			DYSIT SYP DYSIT SYP		50ML 50ML	208.25 208.25	2 2	0 0	416.50 416.50		416.50 416.50
			Sale Count 2	Ret. Count 0		Gross 833.00		Discor 0	unt .00	Sales Tax 0.00	Net Amt. 833.00
			Sale Count	Ret. Count		Gross	6	Disco	unt	Sales Tax	Net Amt.
S7 PC			2	0		833.00			.00	0.00	833.00
3/ FC						033.00	,	U	.00	0.00	000.00

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126 - SAFDAR MS (SWL3)



Customer & Company wise Sales for WIMITS PHARMACEUTICALS (PVT) LTD

01 Sep, 2024	То	30 Sep, 202	24								Р	age 20 of 21
Date	Tran	Inv #	Product Description		Packing	Rate	Qty	Bonus	Gross	Discount	Sales Tax	Net Amt.
04-Sep-2024	Sale	65903-R	DESOTIN TAB		10S	310.25	1	0	310.25			310.25
			Sale Count 1	Ret. Count 0		Gross 310.25		Discou 0.	ınt 00	Sales Ta 0.0		Net Amt. 310.25
S7 Mazdoor F	Puli		Sale Count 1	Ret. Count 0		Gross 310.25		Discou 0.	ınt 00	Sales Ta 0.0		Net Amt. 310.25
S7 Karbala	Road											
126 169	- WASE	EM MS (K	R SWL)									
16-Sep-2024	Sale	68967-R	DYSIT SYP		50ML	208.25	2	0	416.50			416.50
			Sale Count 1	Ret. Count 0		Gross 416.50		Discou 0.	ınt 00	Sales Ta 0.0		Net Amt. 416.50
127 509	9 - EVEI	RYDAY PH	ARMACY (DC SWL	7)								
11-Sep-2024	Sale	67788-R	DYSIT SYP		50ML	208.25	4	0	833.00			833.00
11-Sep-2024	Sale	67788-R	FOLACE TAB		30S	280.50	1	0	280.50			280.50
			Sale Count 1	Ret. Count 0		Gross 1,113.50		Discou 0.	int 00	Sales Ta 0.0		Net Amt. 1,113.50
S7 Karbala R	oad		Sale Count 2	Ret. Count 0		Gross 1,530.00		Discou 0.	int 00	Sales Ta 0.0		Net Amt. 1,530.00
S8 TBZ Co	lony											
128 399	0 - GHA	ZI PHARM	A MS (SWL8)									
04-Sep-2024		65884-R	ITOMIT TAB		10S	263.50	5	1	1317.50			1317.50
07-Sep-2024		66547-R	L NOX 8MG TAB		10S	248.20	5	1	1241.00			1241.00
07-Sep-2024		66547-R 68950-R	EBATRIX 10MG BENE TAB		10S 20S	171.94	5 5	1 0	859.70 1552.55			859.70 1552.55
16-Sep-2024 17-Sep-2024		7883-R	BENE TAB		20S 20S	310.51 310.51	5 5	0	1552.55 1552.55			1552.55 1552.55
23-Sep-2024		70815-R	BENE TAB		20S	310.51	5	1	1552.55			1552.55
23-Sep-2024		70815-R	L NOX 8MG TAB		10S	248.20	5	1	1241.00			1241.00
23-Sep-2024		70815-R	EBATRIX 10MG		10S	171.94	5	1	859.70			859.70
28-Sep-2024	Sale	72134-R	AZOTRAX 250MG 1	ГАВ	6S	224.17	5	1	1120.85			1120.85
28-Sep-2024	Sale	72134-R	DESOTIN SYP		120ML	231.20	5	1	1156.00			1156.00
28-Sep-2024	Sale	72134-R	DESOTIN TAB		10S	310.25	5	1	1551.25			1551.25
			Sale Count 5	Ret. Count 1		Gross 10,899.55		Discou 0.	int 00	Sales Ta 0.0		Net Amt. 10,899.55
		PLUS PH	ARMACY (TBZ SWI	_8)								
09-Sep-2024			DYSIT SYP		50ML	208.25	3	0	624.75			624.75
14-Sep-2024		7793-R			10S	314.50	1	0	314.50			314.50
21-Sep-2024 21-Sep-2024		70166-R	DYSIT SYP	.	50ML 20S	208.25 532.30	3	0	624.75			624.75 1064.60
28-Sep-2024		70166-R 72115-R	THIOWIM 4MG CAF		50ML	208.25	2 3	0	1064.60 624.75			624.75
20 00p 202 .	54.5		Sale Count	Ret. Count	00	Gross 2,624.35	· ·	Discou		Sales Ta 0.0		Net Amt. 2,624.35
			Sale Count	Ret. Count		Gross		Discou		Sales Ta		Net Amt.
S8 TBZ Color	-		8	2		13,523.90		0.	00	0.0	0	13,523.90
S8 FSC Co	_		EUDOOD (014/1 4)									
130 194 02-Sep-2024			EHBOOB (SWL4) ITOMIT TAB		10S	263.50	2	0	790.50			790.50
02-Sep-2024 02-Sep-2024		65226-R			10S	310.25	3 3	0	930.75			930.75
02-Sep-2024		65226-R	DESOTIN SYP		120ML	231.20	2	0	462.40			462.40
04-Sep-2024		65880-R	ASKAT. 10MG TAB		14S	331.50	2	0	663.00			663.00
04-Sep-2024		65880-R	ALDIS 40MG CAP		14S	351.32	3	0	1053.96			1053.96
07-Sep-2024	Sale	66543-R	ITOMIT TAB		10S	263.50	4	0	1054.00			1054.00
09-Sep-2024	Sale	67031-R	DESOTIN TAB		10S	310.25	5	0	1551.25			1551.25
09-Sep-2024		67031-R	DESOTIN SYP		120ML	231.20	3	0	693.60			693.60
10-Sep-2024		7654-R	BENE TAB		20S	310.51	2	0	621.02			621.02
11-Sep-2024		7324-C	ASKAT. 10MG TAB		14S	331.50	3	0	994.50			994.50
11-Sep-2024 11-Sep-2024		7324-C 7324-C	DESOTIN SYP EBATRIX 10MG		120ML 10S	231.20 171.94	2 5	0	462.40 859.70			462.40 859.70
	Jaic	1324-0	LUATRIA TURIG		100	171.3≒	J	<u> </u>	008.10			039.70



oner & Company wise Sales for WIMITS PHARMACEUTICALS (PVT) LTD

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Date	Tran	Inv #	Product Description	n	Packing	Rate	Qty	Bonus	Gross	Discount	Sales Tax	Net Amt.
14-Sep-2024	Sale	68453-R	DESOTIN TAB		10S	310.25	3	0	930.75			930.75
16-Sep-2024	Sale	68941-R	KETOMIT INJ		5S	760.75	2	0	1521.50			1521.50
18-Sep-2024	Sale	69560-R	DYSIT INJ 1S		1S	148.75	6	0	892.50			892.50
18-Sep-2024	Sale	69560-R	ASKAT. 10MG TAE	3	14S	331.50	2	0	663.00			663.00
18-Sep-2024	Sale	69560-R	ALDIS 40MG CAP		14S	351.32	2	0	702.64			702.64
21-Sep-2024	Sale	70206-R	ALDIS 40MG CAP		14S	351.32	2	0	702.64			702.64
21-Sep-2024	Sale	70206-R	DESOTIN TAB		10S	310.25	5	0	1551.25			1551.25
21-Sep-2024	Sale	70206-R	ITOMIT TAB		10S	263.50	3	0	790.50			790.50
23-Sep-2024	Sale	70774-R	DESOTIN SYP		120ML	231.20	3	0	693.60			693.60
23-Sep-2024	Sale	70774-R	DESOTIN TAB		10S	310.25	3	0	930.75			930.75
25-Sep-2024	Sale	71487-R	ITOMIT TAB		10S	263.50	2	0	527.00			527.00
28-Sep-2024	Sale	72130-R	DESOTIN SYP		120ML	231.20	3	0	693.60			693.60
28-Sep-2024	Sale	72130-R	DESOTIN TAB		10S	310.25	3	0	930.75			930.75
30-Sep-2024	Sale	72654-R	EBATRIX 10MG		10S	171.94	5	0	859.70			859.70
30-Sep-2024	Sale	72654-R	CEFWIM 400MG (CAP	5S	492.64	2	0	985.28			985.28
			Sale Count	Ret. Count		Gross	3	Discount		Sales Ta	ıx	Net Amt.
			13	1		22,270.50)	0	.00	0.0	00	22,270.50
131 236	8 - LAD	OY DR. ASM	A RAZA (SWL)									
02-Sep-2024	Sale	7134-C	DYSIT SYP		50ML	208.25	1	0	208.25	72.89		135.36
21-Sep-2024	Sale	70200-R	EBATRIX 10MG		10S	171.94	10	0	1719.40	601.79		1117.61
			Sale Count	Ret. Count		Gross	6	Disco	unt	Sales Ta	ıx	Net Amt.
			2	0		1,927.6	5	674	.68	0.0	00	1,252.97
			Sale Count	Ret. Count		Gross	6	Disco	unt	Sales Ta	ıx	Net Amt.
S8 FSC Color	ıy		15	1		24,198.1	5	674	.68	0.0	00	23,523.47
			Sale Count	Ret. Count		Gross	5	Disco	unt	Sales Ta	ıx	Net Amt.
Gra	and Tota	l:	389	36		1,101,040.25		108,201	.21	0.0	00	992,839.04

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