

Haroon Enterprises

Inter Branch Stock Transfers Reconciliation

From Date : 01/07/2022 To Date : 01/07/2022

Print Date : 07-Nov-2022 12:59 pm

Product Description		Pack	TP	Peshawar		Bannu		Mardan		Swat		Dikhan		Timergara		Kohat		Swabi		Charsadda		Nowshera		Total		Diff.
				IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	
Comp Id: 036 Highnoon Laboratories Ltd																										
Group Id: 036001 Team - 7B (Angels)																										
036250	Rabecid 10mg Tab	14's	190.40		168													0.00						168	168	
036423	Cefia Cap 200mg	10's	327.25		100													0.00						100	100	
036424	Cefia Cap 400mg	5's	327.25		700													0.00						700	700	
036436	Ceftro 500mg IM Inj	1's	181.90		192													0.00						192	192	
036439	Ceftro 2g IV Inj	1's	416.50		336													0.00						336	336	
Sub Total for Group : 036001				468,656																				1,496	1,496	
Group Id: 036003 Team - 3 (Rahbars)																										
036121	Loprin 75mg Tab	30's	45.91		306													0.00						306	306	
036122	Loprin 150mg Tab	30's	62.54		216													0.00						216	216	
036381	Tagipmet XR 50/500mg Tab	14's	392.70		36													0.00						36	36	
036382	Tagipmet XR 50/1000mg Tab	14's	392.70		360													0.00						360	360	
036383	Tagipmet XR 100/1000mg Tab	14's	476.00		108													0.00						108	108	
036392	Triforge 5/160/12.50 Tab	4*7's	285.60		36													0.00						36	36	
036394	Triforge 5/160/25 Tab	4*7's	298.35		72													0.00						72	72	
036395	Triforge 10/160/25 Tab	4*7's	309.40		72													0.00						72	72	
036396	Triforge 10/320/25 Tab	4*7's	309.40		108													0.00						108	108	
Sub Total for Group : 036003				321,929																				1,314	1,314	
Group Id: 036004 Team - 2 (Burraqs)																										
036125	Lipirex 10mg Tab	10's	182.75		324													0.00						324	324	
036126	Lipirex 20mg Tab	10's	340.00		108													0.00						108	108	
036127	Lipirex 40mg Tab	10's	382.50		10													0.00						10	10	
036288	Apiban Tab 2.5mg	30's	484.50		50													0.00						50	50	
036289	Apiban Tab 5mg	30's	637.50		50													0.00						50	50	
036337	Misar H 40/12.50mg Tab	14's	333.20		240													0.00						240	240	
036338	Misar H 80/12.5mg Tab	14's	452.20		120													0.00						120	120	
036361	Ranola 500mg Tab	14's	271.44		324													0.00						324	324	
036451	Epliron 25mg Tab	14's	357.00		20													0.00						20	20	
036452	Epliron 50mg Tab	14's	595.00		10													0.00						10	10	
036474	Misar 20mg Tabs	14's	214.20		108													0.00						108	108	
036475	Misar 40mg Tab	14's	321.30		324													0.00						324	324	
036476	Misar Tab 80mg	14's	440.30		108													0.00						108	108	
Sub Total for Group : 036004				565,912																				1,796	1,796	
Group Id: 036005 Team 4A Falcons																										
036023	Breavent 200 Rotacaps	30's	83.90		288													0.00						288	288	
036043	Combivair 200 Rotacaps	30's	315.90		360													0.00						360	360	
036044	Combivair 400 Rotacaps	30's	360.54	2,160														0.00						2,160	2,160	
036318	Pirfenox Tab 200mg	30's	752.25		20													0.00						20	20	
036390	Tiovair Rotacaps	30's	552.50		360													0.00						360	360	
036471	Maxum 500mg IM/IV Inj	1's	258.40		10													0.00						10	10	
Sub Total for Group : 036005				1,133,183																				3,198	3,198	
Group Id: 036006 Team 10																										
036110	Kestin 20mg Tab	14's	392.70		100													0.00						100	100	
036113	Kestin Liquid	30ml	93.04		144													0.00						144	144	
036115	Kestine Tab 10mg	14's	238.00		918													0.00						918	918	
036268	Rotaflo Device	1's	167.09		45													0.00						45	45	
036391	Tiovair F Rotacaps	30's	680.00		72													0.00						72	72	
036428	Combivair Forte Rotacap	30's	360.54		100													0.00						100	100	

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			IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	
Sub Total for Group : 036006				363,685																			1,379	1,379	
Group Id: 036007 Team - 5 (Arrows)																									
036005	Airtal 100mg Tab	20's	272.00	540													0.00						540	540	
036292	Airtal ER 200mg Tab	10's	238.00	168													0.00						168	168	
036399	Flexa Plus Tab	30's	544.88	20													0.00						20	20	
036459	DXL Caps 60mg	30's	650.76	50													0.00						50	50	
Sub Total for Group : 036007				230,300																			778	778	
Group Id: 036008 Team - 8 (Dragons)																									
036034	Cyrocin 250mg Tab	10's		1,100													0.00						1,100	1,100	
036034	Cyrocin 250mg Tab	10's	144.50	1,000													0.00						1,000	1,000	
036035	Cyrocin 500mg Tab	10's		1,100													0.00						1,100	1,100	
036035	Cyrocin 500mg Tab	10's	246.50	1,000													0.00						1,000	1,000	
036047	Cyrocin 125mg Susp	60ml	118.73	500													0.00						500	500	
036047	Cyrocin 125mg Susp	60ml		250													0.00						250	250	
036066	Efix Dry 100mg/5ml Susp	30ml		450													0.00						450	450	
036066	Efix Dry 100mg/5ml Susp	30ml	170.00	900													0.00						900	900	
036150	Oxaquin 400mg Tab	5s	340.00	60													0.00						60	60	
036150	Oxaquin 400mg Tab	5s		60													0.00						60	60	
036209	Voxiquin 250mg Tab	10's	153.00	50													0.00						50	50	
036209	Voxiquin 250mg Tab	10's		55													0.00						55	55	
036240	Artecxin Forte Disp Tab	2*4's	255.00	50													0.00						50	50	
036240	Artecxin Forte Disp Tab	2*4's		55													0.00						55	55	
036266	Prostam 0.4mg Cap	28's	930.75	78													0.00						78	78	
036293	Axesom 20mg Cap	14's	160.65	1,000													0.00						1,000	1,000	
036293	Axesom 20mg Cap	14's		1,000													0.00						1,000	1,000	
036294	Axesom 40mg Cap	14's		1,000													0.00						1,000	1,000	
036294	Axesom 40mg Cap	14's	267.75	1,000													0.00						1,000	1,000	
Sub Total for Group : 036008				1,145,164																			10,708	10,708	
Group Id: 036009 Team3B Panthers																									
036088	Hilin 150mg Cap	14's	357.00	60													0.00						60	60	
036277	Diajard M 12.50/1000mg Tab	14's	261.80	40													0.00						40	40	
036279	Diajard MXR 12.50/1000mg Tab	14's	297.50	100													0.00						100	100	
036284	Diajard MXR 25/1000mg Tab	14's	452.20	30													0.00						30	30	
036298	Tagipmet 50/1000mg Tab	14's	357.00	216													0.00						216	216	
036299	Tagipmet 50/500mg Tab	14's	357.00	360													0.00						360	360	
036416	Hilin Cap 50mg	14's	214.20	216													0.00						216	216	
036417	Hilin Cap 75mg	14's	261.80	216													0.00						216	216	
036422	Hilin Cap 100mg	14's	333.20	20													0.00						20	20	
036482	Somno 5mg Tab	30's	334.18	60													0.00						60	60	
036483	Somno 10mg Tab	30's	348.72	50													0.00						50	50	
036489	Biforge 5/80mg Tab	14's	130.90	108													0.00						108	108	
036491	Biforge 5/160mg Tab	14's	142.80	168													0.00						168	168	
Sub Total for Group : 036009				465,934																			1,644	1,644	
Group Id: 036010 Team - 7 (Bandits)																									
036241	Prospan M Syp	120ml	297.50	100													0.00						100	100	
036243	Prospan Syp	120ml	340.00	700													0.00						700	700	
036267	Racedo 10mg Sach	16's	408.00	240													0.00						240	240	
036270	Racedo Sach 30mg	10's	382.50	200													0.00						200	200	
036377	Fortez 500mg IV/IM Inj	1's	164.37	96													0.00						96	96	
036425	Cefia Susp 100mg/5ml	30ml	187.00	1,800													0.00						1,800	1,800	

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				IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	
036426	Cefia Susp	60ml	228.65		150													0.00						150	150	
036427	Cefia DS Susp 5ml	30ml	228.65		1,000													0.00						1,000	1,000	
Sub Total for Group : 036010					1,057,497																			4,286	4,286	
Group Id: 036011 Route 2																										
036297	Bonnisan Syp	120ml	454.75		800													0.00						800	800	
036351	QFolic Tab	30's	287.68		200													0.00						200	200	
036429	Cogniza Syp	120ml	208.76		10													0.00						10	10	
Sub Total for Group : 036011					423,424																			1,010	1,010	
Group Id: 036012 Team - 9 (Phoenix)																										
036024	Cidine Tab	10's	238.00		108													0.00						108	108	
036116	Liv 52 Tab	100's	280.50		50													0.00						50	50	
036117	Liv 52 DS Tab	60's	573.75		50													0.00						50	50	
036203	Ulsanic 500mg Tab	20's	102.00		40													0.00						40	40	
036205	Ulsanic 1gm Tab	10's	94.17		108													0.00						108	108	
036218	Ulsanic Susp	120ml	246.50		3,000													0.00						3,000	3,000	
Sub Total for Group : 036012					822,167																			3,356	3,356	
Group Id: 036013 Team 2C																										
036090	Herbesser 30mg Tab	30's	163.33		108													0.00						108	108	
036093	Herbesser 90 SR Cap	10's	161.50		312													0.00						312	312	
036094	Herbesser 180SR Cap	10's	306.00		30													0.00						30	30	
036096	Herbesser 60mg Tab	30's	297.74		104													0.00						104	104	
036104	Ivaset 5mg Tab	14's	309.40		200													0.00						200	200	
036108	Hitica Tab 90mg	10's	502.63		20													0.00						20	20	
036341	Nebix 2.5mg Tab	14's	131.62		336													0.00						336	336	
036342	Nebix 5mg Tab	14's	219.38		336													0.00						336	336	
036343	Nebix 10mg Tab	14's	364.70		20													0.00						20	20	
036484	Sacuvia Tab 50mg	14's	418.88		216													0.00						216	216	
Sub Total for Group : 036013					395,813																			1,682	1,682	
Group Id: 036014 Team-2B																										
036011	Blokium 25mg Tab	30's	105.59		40													0.00						40	40	
036013	Blokium 100mg Tab	20's	187.00		20													0.00						20	20	
036014	Blokium DIU 50mg Tab	20's	204.00		20													0.00						20	20	
036152	Pidogrel 75mg Tab	10's	153.00		50													0.00						50	50	
036153	Pidogrel AP 75mg Tab	10's	170.00		200													0.00						200	200	
036252	Rosulin 10mg Tab	10's	246.50		216													0.00						216	216	
036253	Rosulin 20mg Tab	10's	391.00		108													0.00						108	108	
036330	Misar AM 40/10mg Tab	14's	339.15		120													0.00						120	120	
036331	Misar AM 80/5mg Tab	14's	452.20		60													0.00						60	60	
036339	Misar AM 40/5mg Tab	14's	333.20		10													0.00						10	10	
036364	Rivaro Tab 10mg	10's	178.50		50													0.00						50	50	
036365	Rivaro Tab 15mg	14's	315.35		30													0.00						30	30	
Sub Total for Group : 036014					238,713																			924	924	
Sub Total for Company : 036					7,632,376																			33,571	33,571	
Comp Id: 054 Tri Gen Pharma																										
Group Id: 054001 Tri Gen																										
054031	Tricardin 250mg Cap	30's	892.50		120													0.00						120	120	
Sub Total for Group : 054001					107,100																			120	120	
Sub Total for Company : 054					107,100																			120	120	

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			IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT		
Grand Total :			7,739,476																						33,691	33,691