

Haroon Enterprises

Consolidated Sales and Stock Statement with Bonus

From Date : 01/11/2022 To Date : 05/11/2022

Print Date : 07-Nov-2022 1:02 pm

			TP	Peshawar		Bannu		Mardan		Swat		Dikhan		Temergara		Swabi		Kohat		Charsadda		Nowshera		Total			
Products	Pack	Sales		Stock	Sales	Stock	Sales	Stock	Sales	Stock	Sales	Stock	Sales	Stock	Sales	Stock	Sales	Stock	Sales	Stock	Sales	Stock	Sales	Value	Stock	Value	
Comp Id: 007 Bh Allergan																											
Group Id: 007001 Group A																											
007002	Blephamide Eye Drops	5ml	74.99	121	2,298			53	2,100	102	3,105	30	401	45	1,555	17	491			12	117	23	386	403	30,221	10,453	783,870
007003	Blephamide S.O.P. Oint	3.5gm												1											1		
007003	Blephamide S.O.P. Oint	3.5gm	149.17	78	1,934			54	1,479	60	3,955	7	200	59	1,126	4	339				14	3	276	41,171	9,036	1,347,900	
007011	Chloroptic Eye Drops	10ml	56.07		507				81		672		31		18		130								1,439	80,685	
007016	Deximox Eye Drops	5ml	297.50	5	2,044			77	1,139	100	1,964	9	204	108	1,210	31	314		4		88	24	123	358	106,505	7,086	2,108,085
007021	Eyebrex Eye Drops	5ml	157.45		190				179		14				11		54				3				451	71,010	
007023	Eyebrex Eye Drops	5ml	173.46	10	1,756			80	1,862	41	1,514	22	187	11	1,533	21	284			3	61	14	87	202	35,039	7,284	1,263,483
007024	Eyebrex S.O.P. Oint	3.5gm	127.68		54				53		15				1		1								124	15,832	
007026	Eyebrex Eye Oint	3.5gm	138.12	12	1,408			8	641	18	1,817		134	2	507	9	118				54	18	6	67	9,254	4,685	647,092
007038	Moxigan Drops	5ml											2												2		
007038	Moxigan Drops	5ml	224.06	114	4,815			75	1,868	179	247	-8	36	60	831	37	1,141			28	156	17	124	502	112,478	9,218	2,065,385
007041	Ocufen Eye Drops	5ml	134.33	-5	609				141		113				279		50						-5	-672	1,192	160,121	
007046	Optheez Eye Drop	10ml	104.91	75	1,614			9	724	11	857		215	13	658	3	257				15	6	48	117	12,274	4,388	460,345
007047	Optitek Drops	5ml	157.44		70				104		282		178		147	20	23				29		140	20	3,149	973	153,189
007048	Optitek Oint	10ml	127.68						29		370				341		184								924	117,976	
007051	Prefrin A Eye Drops	10ml	52.17		295				214	9	194		5	19	505	2	185					40	16	30	1,565	1,454	75,855
007054	Phenoptic Ophthalmic sol	10ml	59.35	13	1,542			10	611	2	64	16	74	54	541		40			2	114	4	137	101	5,994	3,123	185,350
Sub Total for Group :			59,100	3,081,127			68,261	1,748,907	97,796	2,228,471	8,945	236,577	65,493	1,401,199	27,838	590,754			9,003	103,411	20,544	145,732		356,979		9,536,180	
Group Id: 007002 Group B																											
007001	Betagan Eye Drops	5ml	130.90		22				1		24				3		13								63	8,247	
007006	Barinep Eye Drops	5ml	352.53	48	1,933			30	409	28	1,447	4	133	5	314	7	202				40	6	52	128	45,124	4,530	1,596,961
007008	Betabar Sol	5ml	156.80	17	534			7	1,442	43	2,124	21	112	46	830	7	468		1		23	2	36	144	22,579	5,569	873,219
007022	Exocin Eye Drops	5ml	108.39	96	2,477			29	311	71	1,153	-2	137	6	546	14	213		21		164	6	164	241	26,122	5,165	559,834
007025	Exocin S.O.P Oint	3.5gm							2																2		
007025	Exocin S.O.P Oint	3.5gm	94.65	8	1,426				461	2	481		177	13	1,403	2	294		15		137		74	40	3,786	4,453	421,476
007031	FML Eye Drops	5ml	84.59	8,053	15,985			146	3,262	373	4,328	62	999	229	5,249	44	1,200		51		961	84	842	9,042	764,863	32,826	2,776,751
007031	FML Eye Drops	5ml		50											2									50		2	
007032	FML Forte Eye Drop	5ml	128.35	1,909	9,655			69	2,202	230	2,414	12	463	180	3,607	7	962		26		156	2	125	2,435	312,532	19,584	2,513,606
007033	FML Neo Eye Drops	5ml	70.55	246	2,184			22	1,778	108	1,863	15	386	45	1,454	5	184		17		200		88	458	32,312	8,137	574,065
007035	Lacrilube S.O.P. Oint	3.5gm	140.67	126	1,636			23	541	46	995	8	213	53	512	6	176		7			3	36	272	38,262	4,109	578,013
007043	Oclonac Eye Drops	5ml	81.50	2	293				100						68	2	75		1		7		5		408	543	44,255
007044	Oflopred Eye Drops	5ml	152.71		1,059			2	244	20	491		6		98		187				6	22	89	44	6,719	2,180	332,908

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			TP	Peshawar		Bannu		Mardan		Swat		D I K h a n		Temergara		Swabi		Kohat		Charsadda		Nowshera		Total			
				Sales	Stock	Sales	Stock	Sales	Stock	Sales	Stock	Sales	Stock	Sales	Stock	Sales	Stock	Sales	Stock	Sales	Stock	Sales	Stock	Sales	Value	Stock	Value
007045	Ocudine Drops	5ml	346.02	136	1,174			15	638	93	551	-4	113	22	1,023	1	260			7	86	10	130	280	96,886	3,975	1,375,430
007052	Pred Forte Eye Drops	5ml	85.00	4,668	7,153			46	2,016	96	2,821	88	577	33	986	6	601			5	190	9	112	4,951	420,835	14,456	1,228,760
007061	Tears Plus Eye D	10ml	62.05	3,000	21			79	1,479	279	969	47	607	183	3,594	35	1,045			88	275	39	219	3,750	232,688	8,209	509,368
Sub Total for Group :				1,622,205	5,348,247			55,118	1,737,168	160,367	2,529,689	22,467	423,903	85,733	2,196,084	14,280	700,491			22,077	228,332	20,868	228,980		2,003,115		13,392,894
Group Id: 007003 Group C																											
007007	Alphagan Eye Drops	5ml	518.26	2	88			3	7		34		55		25	14	21					1	19	9,847	231	119,718	
007012	Combigan Eye Drops	3ml	546.41		27				42		161		43		4	32					2	9	6	3,278	314	171,573	
007036	Lumigan Eye Drops	3ml	1259.03		48			-4	14	1	27			2	56		22				5	5	4	5,036	172	216,553	
007055	Synigan Ophthalmic Sol	5ml	647.92	-124	732			16	219	26	262	6	22	11	452	7	95			3	58	1	48	-54	-34,988	1,888	1,223,273
Sub Total for Group :				-79,306	595,071			6,885	186,098	18,105	309,342	3,888	66,254	11,831	393,807	11,791	100,135			1,944	37,579	8,036	42,831		-16,826		1,731,117
Group Id: 007004 Botox																											
007005	Botox Inj	1's	26630.00	10	60																		10	266,300	60	1,597,800	
Sub Total for Group :				266,300	1,597,800																			266,300		1,597,800	
Sub Total for Company 007				1,868,299	10,622,245			130,265	3,672,173	276,268	5,067,502	35,299	726,734	163,057	3,991,090	53,909	1,391,380			33,023	369,323	49,448	417,544			2,609,568	26,257,991
Grand Total :				1,868,299	10,622,245			130,265	3,672,173	276,268	5,067,502	35,299	726,734	163,057	3,991,090	53,909	1,391,380			33,023	369,323	49,448	417,544			2,609,568	26,257,991