

# Haroon Enterprises (Peshawar)

## Daily Stock Return Summary

As On 01/07/2022

Print Date : 28-Oct-2022 12:18 pm

SDS/SRS # / 000001,000002,000003,000004,000005,000006,

Product Description	Pack	Batch #	Quantity	Bonus	B.T.P	P.T.P	Gross B.T.P	Gross P.T.P	Disc. Amt.	Sales Tax	Add. Tax	Net B. Value	Net T.P
<b>Company : 138 / Highnoon SD</b>													
138044	Combivair 400 Rotac30's	221040	3600		360.54	360.54	1,297,944.00	1,297,944.00			12,979.44	1,310,923.44	1,310,923.44
138115	Kestine Tab 10mg (Nc14's	213743	534		208.85	208.85	111,525.90	111,525.90			1,115.26	112,641.16	112,641.16
138115	Kestine Tab 10mg (Nc14's	213746	4		208.85	208.85	835.40	835.40			8.35	843.75	843.75
138115	Kestine Tab 10mg (Nc14's	213747	380		208.85	208.85	79,363.00	79,363.00			793.63	80,156.63	80,156.63
138121	Loprin Tab 75mg 30's	221730	1142		45.91	45.91	52,429.22	52,429.22			524.29	52,953.51	52,953.51
138170	Rabecid Tab 20mg 14's	202947	161		250.75	357.85	40,370.75	57,613.85			403.71	40,774.46	58,017.56
138170	Rabecid Tab 20mg 14's	213535	106		357.85	357.85	37,932.10	37,932.10			379.32	38,311.42	38,311.42
138170	Rabecid Tab 20mg 14's	202084	80		250.75	357.85	20,060.00	28,628.00			200.60	20,260.60	28,828.60
138170	Rabecid Tab 20mg 14's	203350	5		297.50	357.85	1,487.50	1,789.25			14.88	1,502.38	1,804.13
138170	Rabecid Tab 20mg 14's	202083	10		250.75	357.85	2,507.50	3,578.50			25.08	2,532.58	3,603.58
138170	Rabecid Tab 20mg 14's	202948	243		250.75	357.85	60,932.25	86,957.55			609.32	61,541.57	87,566.87
138170	Rabecid Tab 20mg 14's	212223	45		357.85	357.85	16,103.25	16,103.25			161.03	16,264.28	16,264.28
138170	Rabecid Tab 20mg 14's	220120	10		357.85	357.85	3,578.50	3,578.50			35.79	3,614.29	3,614.29
138170	Rabecid Tab 20mg 14's	202473	55		250.75	357.85	13,791.25	19,681.75			137.91	13,929.16	19,819.66
138170	Rabecid Tab 20mg 14's	202606	25		250.75	357.85	6,268.75	8,946.25			62.69	6,331.44	9,008.94
138170	Rabecid Tab 20mg 14's	213536	10		357.85	357.85	3,578.50	3,578.50			35.79	3,614.29	3,614.29
138170	Rabecid Tab 20mg 14's	221030	52		357.85	357.85	18,608.20	18,608.20			186.08	18,794.28	18,794.28
138175	Skilax Drops 15ml	220643	5000		47.50	47.50	237,500.00	237,500.00			2,375.00	239,875.00	239,875.00
138175	Skilax Drops 15ml	220639	5000		47.50	47.50	237,500.00	237,500.00			2,375.00	239,875.00	239,875.00
138175	Skilax Drops 15ml	220758		11700		47.50							555,750.00
138175	Skilax Drops 15ml	220765	19000		47.50	47.50	902,500.00	902,500.00			9,025.00	911,525.00	911,525.00
138175	Skilax Drops 15ml	220826	10000		47.50	47.50	475,000.00	475,000.00			4,750.00	479,750.00	479,750.00
138175	Skilax Drops 15ml	220917	35000		47.50	47.50	1,662,500.00	1,662,500.00			16,625.00	1,679,125.00	1,679,125.00
138175	Skilax Drops 15ml	220640	5000		47.50	47.50	237,500.00	237,500.00			2,375.00	239,875.00	239,875.00
138175	Skilax Drops 15ml	220759	10000		47.50	47.50	475,000.00	475,000.00			4,750.00	479,750.00	479,750.00
138175	Skilax Drops 15ml	220767	1000		47.50	47.50	47,500.00	47,500.00			475.00	47,975.00	47,975.00
138194	Tres Orix Forte 120ml	220864	94		106.09	115.53	9,972.46	10,859.82			99.72	10,072.18	10,959.54
138194	Tres Orix Forte 120ml	221170	804		106.09	115.53	85,296.36	92,886.12			852.96	86,149.32	93,739.08
<b>Total for Comapny 138</b>			97360	11700			6,137,584.89	6,207,839.16			61,375.85	6,198,960.74	6,824,965.01
<b>Company : 997 / CCL</b>													
997166	Pulmonol Cough Sy 120ml	3A671	17173		81.01	81.01	1,391,184.73	1,391,184.73	361,708.03			1,029,476.70	1,029,476.70
997166	Pulmonol Cough Sy 120ml	3A657	15327		81.01	81.01	1,241,640.27	1,241,640.27	322,826.47			918,813.80	918,813.80
<b>Total for Comapny 997</b>			32500				2,632,825.00	2,632,825.00	684,534.50			1,948,290.50	1,948,290.50
<b>Grand Total</b>			129860	11700			8,770,409.89	8,840,664.16	684,534.50		61,375.85	8,147,251.24	8,773,255.51