

Haroon Enterprises (Peshawar)

Sales and Stock Statement Report

From Date 01/10/2022

To Date 22/10/2022

Print Date : 22-Oct-2022 1:49 pm

					PURCHASE					SALE					BALANCE			
Product Description	Pack	TP	O.Bal	Receipt	Returns	T.IN	T.OUT	Total	Sale	Returns	Net Sale	Value T.P	Adj.	Balance	Value T.P	Today Sale	Today Return	
Compld : 007 / Bh Allergan																		
Group Id : 007001 / Group A																		
002	Blephamide Eye Drops	5ml	74.99	1226	1022	(92)	2	(250)	1908	822	(39)	783	58717		1125	84364	23	(16)
003	Blephamide S.O.P. Oint	3.5gm	149.18	1630	800	(2)		(150)	2278	2440	(625)	1815	270762		463	69070	7	
011	Chloroptic Eye Drops	10ml	56.07	500		(2)			498						498	27923		
016	Deximox Eye Drops	5ml	297.50	1489	400	(3)		(300)	1586	493	(2)	491	146073		1095	325763	12	
021	Eyebrex Eye Drops	5ml	157.45	189					189						189	29758		
023	Eyebradex Eye Drops	5ml	173.46	1730	342	(113)	3	(240)	1722	253	(15)	238	41283		1484	257415	10	
024	Eyebrex S.O.P. Oint	3.5gm	127.68	54					54						54	6895		
026	Eyebradex Eye Oint	3.5gm	138.12	696				(130)	566	394	(16)	378	52209		188	25967	1	
038	Moxigan Drops	5ml	224.06	1008	5258	(71)		(40)	6155	5079	(2)	5077	1137553		1078	241537		
041	Ocufen Eye Drops	5ml	134.33	608					608	11	(15)	(4)	(537)		612	82210		(1)
046	Optheez Eye Drop	10ml	104.91	400	1630	(4)		(240)	1786	563	(2)	561	58855		1225	128515	29	
047	Optitek Drops	5ml	157.44	290					290	20		20	3149		270	42509		
048	Optitek Oint	10ml	127.68	0														
051	Prefrin A Eye Drops	10ml	52.17	866	40	(66)		(10)	830	294	(2)	292	15234		538	28067	3	
054	Phenoptic Ophthalmic sol	10ml	59.35	1215	600			(30)	1785	152	(3)	149	8843		1636	97097	2	(1)
Sub Total for Group :			007001	1751420	1761115	(47574)	670	(226404)	3239227	1896664	(104524)	1792140	1792140			1447088	11529	(1394)
Group Id : 007002 / Group B																		
001	Betagan Eye Drops	5ml	130.90	32		(10)			22						22	2880		
006	Barinep Eye Drops	5ml	352.53	269	1284	(2)		(40)	1511	376	(17)	359	126558		1152	406115	46	
008	Betabar Sol	5ml	156.80	580	220			(30)	770	106	(2)	104	16307		666	104429	23	
022	Exocin Eye Drops	5ml	108.39	1195	1700	(407)	3	(40)	2451	467	(16)	451	48884		2000	216780	16	
025	Exocin S.O.P Oint	3.5gm	94.65	1516	30		3		1549	1114	(12)	1102	104304		447	42309	1	(2)
031	FML Eye Drops	5ml	84.59	2076	22475			(300)	24251	20892	(1750)	19142	1619222		5109	432170	72	
032	FML Forte Eye Drop	5ml	128.35	1131	6428	(14)		(50)	7495	7636	(1173)	6463	829526		1032	132457	25	
033	FML Neo Eye Drops	5ml	70.55	1197	1730	(16)	1		2912	1358	(204)	1154	81415		1758	124027	29	(1)
035	Lacrilube S.O.P. Oint	3.5gm	140.68	14	3458	(3)		(40)	3429	858	(27)	831	116905		2598	365487	49	
043	Oclonac Eye Drops	5ml	81.50	484					484	157	(74)	83	6765		401	32682		
044	Oflopred Eye Drops	5ml	152.71	966	160			(10)	1116	22	(3)	19	2901		1097	167523		(2)
045	Ocudine Drops	5ml	346.02	1301	412	(21)	1	(90)	1603	850	(55)	795	275086		808	279584	12	
052	Pred Forte Eye Drops	5ml	85.00	7735	4950	(13)		(400)	12272	10660	(3)	10657	905845		1615	137275	13	
061	Tears Plus Eye D	10ml	62.05	2560	15920	(4)		(250)	18226	16739	(30)	16709	1036793		1517	94130	40	

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				Receipt	Returns	T.IN	T.OUT	Total	Sale	Returns	Net Sale	Value T.P		Balance	Value T.P	Today Sale	Today Return
Compld : 007 / Bh Allergan																	
Sub Total for Group : 007002				2323628	5584544	(58096)	1026	(142744)	7708358	5524103	(353591)	5170512	5170512		2537846	47629	(565)
Group Id : 007003 / Group C																	
007	Alphagan Eye Drops	5ml	518.26	96	(7)	1		90						90	46643		
012	Combigan Eye Drops	3ml	546.41	54	(27)			27	4	(8)	(4)	(2186)		31	16939		(1)
036	Lumigan Eye Drops	3ml	1259.03	52				52	37	(27)	10	12590		42	52879		
055	Synigan Ophthalmic Sol	5ml	647.92	66	(8)	1	(30)	939	268	(74)	194	125696		745	482700	26	(4)
Sub Total for Group : 007003				187491	589607	(23564)	1166	(19438)	735263	222412	(86311)	136101	136101		599162	16846	(3138)
Group Id : 007004 / Botox																	
005	Botox Inj	1's	24200.00	0													
Sub Total for Group : 007004																	
Total for Company : 007				4262540	7935266	(129235)	2862	(388585)	11682848	7643179	(544426)	7098752	7098752		4584096	76005	(5097)
Grand Total :				4262540	7935266	(129235)	2862	(388585)	11682848	7643179	(544426)	7098752	7098752		4584096	76005	(5097)