

Haroon Enterprises (Peshawar)

Sales and Stock Statement Report

From Date 01/07/2022

To Date 31/07/2022

Print Date : 07-Nov-2022 12:40 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	4810	1800		10	(330)	6290	5579	(600)	4979	373375		1311	98312	934
003	Blephamide S.O.P. Oint	3.5gm	149.17	7					7	1		1	149		6	895	
011	Chloroptic Eye Drops	10ml	56.07	395			33		428		(48)	(48)	(2691)		476	26689	
016	Deximox Eye Drops	5ml	297.50	661	3000			(110)	3551	2063		2063	613743		1488	442680	10
021	Eyebrex Eye Drops	5ml	157.45	179			1		180		(3)	(3)	(472)		183	28813	
023	Eyebrex Eye Drops	5ml	173.46	1280	1400		10	(430)	2260	1390		1390	241109		870	150910	14
024	Eyebrex S.O.P. Oint	3.5gm	127.68	35			2		37		(8)	(8)	(1021)		45	5746	
026	Eyebrex Eye Oint	3.5gm	138.12	0							(1)	(1)	(138)		1	138	
038	Moxigan Drops	5ml	224.06	4552	8600	(1)		(710)	12441	7882	(1000)	6882	1541981		5559	1245550	1463
041	Ocufen Eye Drops	5ml	134.33	239	200				439	7		7	940		432	58031	
046	Optheez Eye Drop	10ml	104.91	954	400				1354	1108		1108	116240		246	25808	112
047	Optitek Drops	5ml	157.44	488	600			(40)	1048	58		58	9132		990	155866	33
048	Optitek Oint	10ml	127.68	0													
051	Prefrin A Eye Drops	10ml	52.17	346	800		2	(60)	1088	339		339	17686		749	39075	55
054	Phenoptic Ophthalmic sol	10ml	59.35	1190	2000			(60)	3130	2509		2509	148909		621	36856	
Sub Total for Group : 007001			2152841	3520972	(224)	4852	(304131)	5374310	3332318	(273377)	3058941	3058941		2315369	2315369	423059	
Group Id : 007002 / Group B																	
001	Betagan Eye Drops	5ml	130.90	29					29		(3)	(3)	(393)		32	4189	
006	Barinop Eye Drops	5ml	352.53	668	1200			(80)	1788	741		741	261225		1047	369099	2
008	Betabar Sol	5ml	156.80	2774				(10)	2764	523		523	82006		2241	351389	6
022	Exocin Eye Drops	5ml	108.39	2620	1002		3	(240)	3385	2602		2602	282031		783	84869	
025	Exocin S.O.P Oint	3.5gm	94.65	495	3000		4	(20)	3479	2413	(200)	2213	209460		1266	119827	481
031	FML Eye Drops	5ml	84.59	6458	19000		4	(2200)	23262	18902	(2387)	16515	1397004		6747	570729	594
032	FML Forte Eye Drop	5ml	128.35	5006	11000			(200)	15806	10450	(1525)	8925	1145524		6881	883176	684
033	FML Neo Eye Drops	5ml	70.55	3495	1400		2	(140)	4757	3286	(100)	3186	224772		1571	110834	165
035	Lacrilube S.O.P. Oint	3.5gm	140.67	236					236	225	(2)	223	31369		13	1829	2
043	Oclonac Eye Drops	5ml	81.50	392	200				592	24		24	1956		568	46292	
044	Oflopred Eye Drops	5ml	152.71	377	600			(160)	817	366		366	55892		451	68872	
045	Ocudine Drops	5ml	346.02	132	3200		800	(200)	3932	1794		1794	620760		2138	739791	9
052	Pred Forte Eye Drops	5ml	85.00	7376	8000			(620)	14756	14609	(2000)	12609	1071765		2147	182495	402
061	Tears Plus Eye D	10ml	62.05	10873	5607		3	(1100)	15383	14589	(2200)	12389	768737		2994	185778	740

Haroon Enterprises (Peshawar)

Sales and Stock Statement Report

From Date 01/07/2022 To Date 31/07/2022

Print Date : 07-Nov-2022 12:40 pm

					PURCHASE					SALE					BALANCE				
					Receipt	Returns	T.IN	T.OUT	Total	Sale	Returns	Net Sale	Value T.P		Adj.	Balance	Value T.P	Today Sale	Today Return
Product Description					Pack	TP	O.Bal												
Compld : 007 / Bh Allergan																			
Sub Total for Group :					007002	3910480	6176527		278185	(493915)	9871277	6882928	(730819)	6152109	6152109		3719168	3719168	280334
Group Id : 007003 / Group C																			
007	Alphagan Eye Drops	5ml	518.26	1646	3600		2	(560)	4688	2472	(3)	2469	1279584		2219	1150019	19		
012	Combigan Eye Drops	3ml	546.41	44	720		1	(10)	755	307		307	167748		448	244792	56		
036	Lumigan Eye Drops	3ml	1259.03	195	144		5		344	100		100	125903		244	307203	1		
055	Synigan Ophthalmic Sol	5ml	647.92	879	1000			(170)	1709	751		751	486588		958	620707	71		
Sub Total for Group :					007003	1692131	3088372		7878	(405836)	4382544	2061378	(1555)	2059823	2059823		2322721	2322721	87707
Group Id : 007004 / Botox																			
005	Botox Inj	1's	26630.00	17	40				57	18		18	479340		39	1038570	1		
Sub Total for Group :					007004	452710	1065200			1517910		479340	479340	479340		1038570	1038570	26630	
Total for Company :					007	8208161	13851071	(224)	290915	(1203882)	21146041	12755964	(1005751)	11750213	11750213		9395828	9395828	817730
Grand Total :						8208161	13851071	(224)	290915	(1203882)	21146041	12755964	(1005751)	11750213	11750213		9395828	9395828	817730