Product Ledger Summary

te From :

01/07/2022

To: 31/07/2022

| Doc# | Source | | | | Batch | Expiry Date | Stock IN Stock Out | Balance Qty |
|--------|--------------|-----------|---|------|-------|-------------|--------------------|-------------|
| | Name : 00703 | | | | | | Opening : | 6458 |
| 000027 | 01/07/2022 | 5067 | Sahib Medicine Corner | DOLL | C9951 | 01/11/2024 | 2 | 6456 |
| 000043 | 01/07/2022 | 12965 | Doctor Pharmacy | PSH | C9951 | 01/11/2024 | | 6454 |
| 000048 | 01/07/2022 | 11188 | City Medicose | PSH | C9951 | 01/11/2024 | 3 | 6451 |
| 000057 | 01/07/2022 | 10405 | Afzal Medical Store | PSH | C9951 | 01/11/2024 | 2 | 6449 |
| 000108 | 01/07/2022 | 113 | Khyber Medical Store | LAN | C9951 | 01/11/2024 | 3 | 6446 |
| 000111 | 01/07/2022 | 5080 | Bannu Medical Store | PSH | C9951 | 01/11/2024 | 20 | 6426 |
| 000634 | 02/07/2022 | 2210 | Yousaf Zai Medicose | PSH | C9951 | 01/11/2024 | 3 | 6423 |
| 000689 | 02/07/2022 | 2109 | Adam Medicose | PSH | C9951 | 01/11/2024 | 10 | 6413 |
| 000131 | 02/07/2022 | 2254 | Ali Medicose | PSH | C9951 | 01/11/2024 | 2 | 6411 |
| 000142 | 02/07/2022 | 1507 | Madina Medical Store | PSH | C9951 | 01/11/2024 | 2 | 6409 |
| 000162 | 02/07/2022 | 184 | Sadique Medical Store | PAB | C9951 | 01/11/2024 | 2 | 6407 |
| 000170 | 02/07/2022 | 15505 | Care & Cure Pharmacy and Mart | PSH | C9951 | 01/11/2024 | 4 | 6403 |
| 000230 | 02/07/2022 | 2007 | Ittehad Drug House | PSH | C9951 | 01/11/2024 | 2 | 6401 |
| 000243 | 02/07/2022 | 1302 | Zaffar Medicine Centre | PSH | C9951 | 01/11/2024 | 3 | 6398 |
| 000244 | 02/07/2022 | 15134 | Dr. Muhammad Lateef | PSH | C9951 | 01/11/2024 | 200 | 6198 |
| 000244 | 02/07/2022 | 15134 | Dr. Muhammad Lateef | PSH | C9951 | 01/11/2024 | 1000 | 5198 |
| 000268 | 02/07/2022 | 6608 | Hamad Pharmacy | PSH | C9951 | 01/11/2024 | 5 | 5193 |
| 000002 | 02/07/2022 | 006 | Barrett Hodgson Pakistan Ltd. | | C9950 | 01/11/2024 | 10000 | 15193 |
| 000340 | 02/07/2022 | 1533 | Subhan Medical Store | PSH | C9951 | 01/11/2024 | 6 | 15187 |
| 000353 | 02/07/2022 | 1564 | Shahkar Enterprises | PSH | C9951 | 01/11/2024 | 10 | 15177 |
| 000381 | 02/07/2022 | 12573 | Shah Medicose | PAB | C9951 | 01/11/2024 | 5 | 15172 |
| 000392 | 02/07/2022 | 216 | New Pabbi Medicine | PAB | C9951 | 01/11/2024 | 6 | 15166 |
| 000427 | 02/07/2022 | 17204 | Farhan Pharmacy | PSH | C9951 | 01/11/2024 | 3 | 15163 |
| 000433 | 02/07/2022 | 1563 | Datta Markiting Services | PSH | C9951 | 01/11/2024 | 10 | 15153 |
| 000437 | 02/07/2022 | 16276 | The Sufi Pharmacy | PSH | C9951 | 01/11/2024 | 2 | 15151 |
| 000496 | 02/07/2022 | 2018 | Sarhad Medicose | PSH | C9951 | 01/11/2024 | 20 | 15131 |
| 000503 | 02/07/2022 | 1582 | Dr. Maqbali Khan Mediocse | PSH | C9951 | 01/11/2024 | 5 | 15126 |
| 000517 | 02/07/2022 | 10290 | Al Syed Pharmacy | PSH | C9951 | 01/11/2024 | 4 | 15122 |
| 000532 | 02/07/2022 | 10324 | Abdul Samad Medicin & Surgical | PSH | C9951 | 01/11/2024 | 10 | 15112 |
| 000585 | 02/07/2022 | 18073 | Madina Mediocse | PSH | C9951 | 01/11/2024 | 3 | 15109 |
| 000596 | 02/07/2022 | 18032 | Mudassir Mediocse | PSH | C9951 | 01/11/2024 | 3 | 15106 |
| 000390 | 04/07/2022 | 14676 | Umar Medicose | PSH | C9950 | 01/11/2024 | 4 | 15102 |
| | 04/07/2022 | 13421 | | PSH | C9950 | 01/11/2024 | 5 | 15102 |
| 001303 | | 5082 | Zain Medicose Shumali Waziristan Medicose | | C9950 | | | |
| 001316 | 04/07/2022 | | | PSH | | 01/11/2024 | | 15092 |
| 001381 | 04/07/2022 | 82 | Zaman Medicose | DAR | C9950 | 01/11/2024 | 3 | 15089 |
| 001391 | 04/07/2022 | 1813 | Sabir Sons Medicose | PSH | C9950 | 01/11/2024 | 200 | 14889 |
| 000725 | 04/07/2022 | 18697 | Model Pharmacy | PSH | C9950 | 01/11/2024 | 3 | 14886 |
| 000731 | 04/07/2022 | 2002 | Marwat Medical Store | PSH | C9950 | 01/11/2024 | 4 | 14882 |
| 000839 | 04/07/2022 | 18171 | Zarar Mediocse | PSH | C9950 | 01/11/2024 | 3 | 14879 |
| 000876 | 04/07/2022 | 19550 | Awan Medical Hall | PSH | C9950 | 01/11/2024 | 6 | 14873 |
| 088000 | 04/07/2022 | 19278 | Dr. Malik Din Najum | PSH | D1167 | 01/02/2025 | 1000 | 13873 |
| 000882 | 04/07/2022 | 17173 | Zubair Medicose | PSH | C9950 | 01/11/2024 | 3 | 13870 |
| 000897 | 04/07/2022 | 2003 | H RehmanMedical Center | PSH | C9950 | 01/11/2024 | 6 | 13864 |
| 000901 | 04/07/2022 | 1609 | Shaheen Chemist | PSH | C9950 | 01/11/2024 | 3 | 13861 |
| 000917 | 04/07/2022 | 2045 | Takht Bahi Mardan Medicose | PSH | C9950 | 01/11/2024 | 3 | 13858 |
| 000975 | 04/07/2022 | 1552 | International Marketing Servic | PSH | C9950 | 01/11/2024 | 10 | 13848 |
| 001071 | 04/07/2022 | 10947 | Sibghat Medicose | PAB | C9950 | 01/11/2024 | 2 | 13846 |
| 001102 | 04/07/2022 | 19020 | Dawakhana Pharamcy | PSH | C9950 | 01/11/2024 | 3 | 13843 |
| 000043 | 04/07/2022 | 184 | Sadique Medical Store | PAB | C9951 | 01/11/2024 | 2 | 13845 |
| 001119 | 04/07/2022 | 1417 | Mohsin Medicose | PSH | C9950 | 01/11/2024 | 10 | 13835 |
| 001177 | 04/07/2022 | 19749 | Jan Arcade Pharmacy | PSH | C9950 | 01/11/2024 | 5 | 13830 |
| 001211 | 04/07/2022 | 6332 | Faheem Medicose | LAN | C9950 | 01/11/2024 | 1 | 13829 |
| 001223 | 04/07/2022 | 10888 | Fida Hussain And Zeeshan Medic | JAM | C9950 | 01/11/2024 | 1 | 13828 |
| 001249 | 04/07/2022 | 69 | Faheem Medical Store | DAR | C9950 | 01/11/2024 | 6 | 13822 |
| | | | | | | | | |

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te From :

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| Doc# | Source | | | | Batch | Expiry Date | Stock IN | Stock Out | Balance Qty |
|------------------|--------------|---------|--------------------------------|-----|-------|-------------|----------|-----------|-------------|
| Product N | lame : 00703 | 1 FML E | ve Drops | | | | C | pening : | 6458 |
| 001253 | 04/07/2022 | 76 | Sadiq Medicose | DAR | C9950 | 01/11/2024 | | 2 | 13820 |
| 001262 | 04/07/2022 | 80 | Haidrer Medical Store | DAR | C9950 | 01/11/2024 | | 3 | 13817 |
| 001265 | 04/07/2022 | 9785 | Abu Harera Medical Store | DAR | C9950 | 01/11/2024 | | 3 | 13814 |
| 002029 | 05/07/2022 | 2223 | Al Shifa Medicose | PSH | C9950 | 01/11/2024 | | 2 | 13812 |
| 002073 | 05/07/2022 | 2138 | Tatara Medicine Store | PSH | C9950 | 01/11/2024 | | 5 | 13807 |
| 002091 | 05/07/2022 | 15336 | Al Ibrahime Medical Store | PSH | C9950 | 01/11/2024 | | 4 | 13803 |
| 002167 | 05/07/2022 | 16109 | Talah Medicine Store | LAN | C9950 | 01/11/2024 | | 1 | 13802 |
| 002174 | 05/07/2022 | 115 | Waqar Medicose | LAN | C9950 | 01/11/2024 | | 1 | 13801 |
| 001400 | 05/07/2022 | 17912 | Dr. Iqbal Hussain Mohmand | PSH | C9950 | 01/11/2024 | | 10 | 13791 |
| 001411 | 05/07/2022 | 1380 | Ali Pharmacy | PSH | C9950 | 01/11/2024 | | 4 | 13787 |
| 001416 | 05/07/2022 | 17849 | Green Plus Pharmacy | PSH | C9950 | 01/11/2024 | | 5 | 13782 |
| 001439 | 05/07/2022 | 13477 | Khan Medical Store | PSH | C9950 | 01/11/2024 | | 3 | 13779 |
| 001447 | 05/07/2022 | 1377 | Sunny Medicose | PSH | C9950 | 01/11/2024 | | 2 | 13777 |
| 001478 | 05/07/2022 | 1347 | Pearl Medicose | PSH | C9950 | 01/11/2024 | | 10 | 13767 |
| 001513 | 05/07/2022 | 15340 | Asmat Medicose | PSH | C9950 | 01/11/2024 | | 3 | 13764 |
| 001656 | 05/07/2022 | 216 | New Pabbi Medicine | PAB | C9950 | 01/11/2024 | | 6 | 13758 |
| 001665 | 05/07/2022 | 18751 | Hilal Pharmacy | PSH | C9950 | 01/11/2024 | | 4 | 13754 |
| 001670 | 05/07/2022 | 11853 | Al Madina Medicose | PSH | C9950 | 01/11/2024 | | 4 | 13750 |
| 001675 | 05/07/2022 | 14693 | Sanan Medical Store | PSH | C9950 | 01/11/2024 | | 2 | 13748 |
| 001678 | 05/07/2022 | 15148 | Ali Health Care | PSH | C9950 | 01/11/2024 | | 1 | 13747 |
| 001695 | 05/07/2022 | 2003 | H RehmanMedical Center | PSH | C9950 | 01/11/2024 | | 6 | 13741 |
| 001708 | 05/07/2022 | 13977 | Rahim Medicose | PSH | C9950 | 01/11/2024 | | 5 | 13736 |
| 001753 | 05/07/2022 | 1604 | Hakeem Sons | PSH | C9950 | 01/11/2024 | | 3 | 13733 |
| 001782 | 05/07/2022 | 18912 | Dawa Daru Pharmacy | PSH | C9950 | 01/11/2024 | | 3 | 13730 |
| 001821 | 05/07/2022 | 1417 | Mohsin Medicose | PSH | C9950 | 01/11/2024 | | 6 | 13724 |
| 001822 | 05/07/2022 | 9917 | Umar Medicine Company | PSH | C9950 | 01/11/2024 | | 3 | 13721 |
| 001832 | 05/07/2022 | 1747 | Malakand Medicose | PSH | C9950 | 01/11/2024 | | 5 | 13716 |
| 001844 | 05/07/2022 | 184 | Sadique Medical Store | PAB | C9950 | 01/11/2024 | | 2 | 13714 |
| 001857 | 05/07/2022 | 6172 | Medi Plus Medical Store | PSH | C9950 | 01/11/2024 | | 2 | 13712 |
| 001874 | 05/07/2022 | 1782 | The Pako Pharmacy | PSH | C9950 | 01/11/2024 | | 1 | 13711 |
| 001913 | 05/07/2022 | 12675 | Hayat Pharmacy & Cosmetics | PSH | C9950 | 01/11/2024 | | 6 | 13705 |
| 001934 | 05/07/2022 | 106 | Tahir Khattak Medicose | LAN | C9950 | 01/11/2024 | | 5 | 13700 |
| 001988 | 05/07/2022 | 123 | Sohail Medicose | LAN | C9950 | 01/11/2024 | | 2 | 13698 |
| 001906 001996 | 05/07/2022 | 116 | Habeeb Medicine Store | LAN | C9950 | 01/11/2024 | | 1 | 13697 |
| 001330 | 05/07/2022 | 103 | Madina Medicine Store | LAN | C9950 | 01/11/2024 | | 3 | 13694 |
| 000036 | 05/07/2022 | 101 | Charasdda | LAN | D1167 | 01/02/2025 | | 1200 | 12494 |
| | 06/07/2022 | 2223 | Al Shifa Medicose | PSH | C9950 | 01/11/2024 | | 2 | 12492 |
| 002861 | 06/07/2022 | 2210 | Yousaf Zai Medicose | PSH | C9950 | 01/11/2024 | | 3 | 12492 |
| 002866 | | | | | | | | 5 | 12484 |
| 002870 | 06/07/2022 | 15560 | Khayal Son's Pharmacy | PSH | C9950 | 01/11/2024 | | 2 | 12482 |
| 002896 | 06/07/2022 | 12166 | Shams Sher Pharmacy | PSH | C9950 | 01/11/2024 | | | |
| 002998 | 06/07/2022 | 16544 | Shafiq Medicine Company | BAR | C9950 | 01/11/2024 | | 6 | 12476 |
| 003013 | 06/07/2022 | 16543 | Shah Medicose | BAR | C9950 | 01/11/2024 | | 4 | 12472 |
| 002228 | 06/07/2022 | 2237 | Waqas Medicose | PSH | C9950 | 01/11/2024 | | 5 | 12467 |
| 002246 | 06/07/2022 | 1709 | Green Medical Store | PSH | C9950 | 01/11/2024 | | 3 | 12464 |
| 002335 | 06/07/2022 | 16153 | Tahir Medicose | PSH | C9950 | 01/11/2024 | | 6 | 12458 |
| 002374 | 06/07/2022 | 19533 | City Mart | PSH | C9950 | 01/11/2024 | | 2 | 12456 |
| 002380 | 06/07/2022 | 1552 | International Marketing Servic | PSH | C9950 | 01/11/2024 | | 10 | 12446 |
| 002386 | 06/07/2022 | 1258 | Hassan Medicine & General | PSH | C9950 | 01/11/2024 | | 5 | 12441 |
| 002415 | 06/07/2022 | 18735 | Sher Pharmacy | PSH | C9950 | 01/11/2024 | | 3 | 12438 |
| 002417 | 06/07/2022 | 1470 | Rehman Medicose | PSH | C9950 | 01/11/2024 | | 3 | 12435 |
| 002427 | 06/07/2022 | 185 | Naveed Medical Store | PAB | C9950 | 01/11/2024 | | 2 | 12433 |
| 002549 | 06/07/2022 | 16141 | New Khattak Medicose | PSH | C9950 | 01/11/2024 | | 5 | 12428 |
| 002565 | 06/07/2022 | 5036 | Irfan Medicose | PSH | C9950 | 01/11/2024 | | 1 | 12427 |
| 002582 | 06/07/2022 | 10753 | Primer Medicine & Cosmetic Sto | PSH | C9950 | 01/11/2024 | | 2 | 12425 |

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| Doc# | Source | | | | Batch | Expiry Date | Stock IN Stock Out | Balance Qty |
|--------|--------------|-------|---------------------------------|-----|-------|-------------|---------------------------------------|-------------|
| | Name : 00703 | | | | | | Opening : | 6458 |
| 002601 | 06/07/2022 | 14001 | Mohmand Medical Store | PSH | C9950 | 01/11/2024 | 3 | 12422 |
| 002611 | 06/07/2022 | 15323 | New Shaheen Medicose | PSH | C9950 | 01/11/2024 | 10 | 12412 |
| 002613 | 06/07/2022 | 2007 | Ittehad Drug House | PSH | C9950 | 01/11/2024 | 2 | 12410 |
| 002659 | 06/07/2022 | 2681 | Doctor Pharmacy | PSH | C9950 | 01/11/2024 | 2 | 12408 |
| 002729 | 06/07/2022 | 2070 | Kiran Eye Care | PSH | C9950 | 01/11/2024 | 30 | 12378 |
| 002733 | 06/07/2022 | 1299 | Kuram Medical Store | PSH | C9950 | 01/11/2024 | 3 | 12375 |
| 002744 | 06/07/2022 | 19441 | Insaf Mediocse | PSH | C9950 | 01/11/2024 | 2 | 12373 |
| 002784 | 06/07/2022 | 16552 | Wali Medicose | BAR | C9950 | 01/11/2024 | 5 | 12368 |
| 002803 | 06/07/2022 | 16831 | Usama Medical Center | PSH | C9950 | 01/11/2024 | 10 | 12358 |
| 003709 | 07/07/2022 | 2210 | Yousaf Zai Medicose | PSH | C9950 | 01/11/2024 | 3 | 12355 |
| 003747 | 07/07/2022 | 2161 | Jamil Medicose | PSH | C9950 | 01/11/2024 | 3 | 12352 |
| 003782 | 07/07/2022 | 10406 | Pak Waziristan Medicose | PSH | C9950 | 01/11/2024 | 3 | 12349 |
| 003795 | 07/07/2022 | 14640 | Al Habib Medical Store | PSH | C9950 | 01/11/2024 | 5 | 12344 |
| 003804 | 07/07/2022 | 88 | Malik Ashraf Medicose | DAR | C9950 | 01/11/2024 | 6 | 12338 |
| 003806 | 07/07/2022 | 86 | Haji Yousaf Medicose | DAR | C9950 | 01/11/2024 | 4 | 12334 |
| 003808 | 07/07/2022 | 6525 | Koh E Daman Medicine Center | DAR | C9950 | 01/11/2024 | 2 | 12332 |
| 003031 | 07/07/2022 | 18697 | Model Pharmacy | PSH | C9950 | 01/11/2024 | 3 | 12329 |
| 003035 | 07/07/2022 | 1374 | Peshawar Medicose | PSH | C9950 | 01/11/2024 | 3 | 12326 |
| 003067 | 07/07/2022 | 1311 | Insaf Medical Store | PSH | C9950 | 01/11/2024 | 6 | 12320 |
| 003101 | 07/07/2022 | 6035 | Mercy Hospital | PSH | C9950 | 01/11/2024 | 20 | 12300 |
| 003122 | 07/07/2022 | 14498 | Maaz Medicsoe | PSH | C9950 | 01/11/2024 | 2 | 12298 |
| 003201 | 07/07/2022 | 14929 | Chitral Pharmacy | PSH | C9950 | 01/11/2024 | 2 | 12296 |
| 003227 | 07/07/2022 | 1564 | Shahkar Enterprises | PSH | C9950 | 01/11/2024 | 10 | 12286 |
| 003234 | 07/07/2022 | 1375 | Abid & Brothers | PSH | C9950 | 01/11/2024 | 4 | 12282 |
| 003281 | 07/07/2022 | 10156 | Super Decent Trading medicose | PSH | C9950 | 01/11/2024 | 5 | 12277 |
| 003282 | 07/07/2022 | 1302 | Zaffar Medicine Centre | PSH | C9950 | 01/11/2024 | 2 | 12275 |
| 003325 | 07/07/2022 | 16160 | Larosh Medicose | PSH | C9950 | 01/11/2024 | 3 | 12272 |
| 003330 | 07/07/2022 | 1299 | Kuram Medical Store | PSH | C9950 | 01/11/2024 | 7 | 12265 |
| 003332 | 07/07/2022 | 1299 | Kuram Medical Store | PSH | C9950 | 01/11/2024 | 6 | 12259 |
| 003357 | 07/07/2022 | 11191 | Five Star Enterprises | PSH | C9950 | 01/11/2024 | 10 | 12249 |
| 003360 | 07/07/2022 | 1769 | Sarhad Pharmacy | PSH | C9950 | 01/11/2024 | 3 | 12246 |
| 003367 | 07/07/2022 | 16601 | Doctor's Pharmacy | PSH | C9950 | 01/11/2024 | 2 | 12244 |
| 003396 | 07/07/2022 | 1778 | Khawaja Traders | PSH | C9950 | 01/11/2024 | 2 | 12242 |
| 003400 | 07/07/2022 | 10290 | Al Syed Pharmacy | PSH | C9950 | 01/11/2024 | 6 | 12236 |
| 003413 | 07/07/2022 | 19664 | Mustafa Medicose | PAB | C9950 | 01/11/2024 | 3 | 12233 |
| 003445 | 07/07/2022 | 1340 | Nafees Pharmacy | PSH | C9950 | 01/11/2024 | 5 | 12228 |
| 003449 | 07/07/2022 | 18728 | M + Pharmacy | PSH | C9950 | 01/11/2024 | 3 | 12225 |
| 003452 | 07/07/2022 | 19677 | Blue World Pharmacy & Cosmetics | PSH | C9950 | 01/11/2024 | 3 | 12222 |
| 003459 | 07/07/2022 | 18271 | Green Plus Pharmacy | PSH | C9950 | 01/11/2024 | 10 | 12212 |
| 003464 | 07/07/2022 | 9175 | Chitral Medicose | PSH | C9950 | 01/11/2024 | 2 | 12210 |
| 003484 | 07/07/2022 | 1436 | Sarhad Medicose | PSH | C9950 | 01/11/2024 | 2 | 12208 |
| 000647 | 07/07/2022 | 2237 | Waqas Medicose | PSH | C9950 | 01/11/2024 | 3 | 12211 |
| 003507 | 07/07/2022 | 16604 | Umar Pharamcy | PSH | C9950 | 01/11/2024 | 12 | 12199 |
| 003514 | 07/07/2022 | 17848 | Kashif Afridi Pharmacy | PSH | C9950 | 01/11/2024 | 6 | 12193 |
| 003561 | 07/07/2022 | 203 | Kamal Medicose | PAB | C9950 | 01/11/2024 | 4 | 12189 |
| 003584 | 07/07/2022 | 1725 | Bakhtar Medicose | PSH | C9950 | 01/11/2024 | 2 | 12187 |
| 003585 | 07/07/2022 | 6176 | Siddiquie Medicose | PSH | C9950 | 01/11/2024 | 2 | 12185 |
| 003592 | 07/07/2022 | 10888 | Fida Hussain And Zeeshan Medic | JAM | C9950 | 01/11/2024 | 1 | 12184 |
| 003610 | 07/07/2022 | 16154 | Khair Ul Nas Multi National Me | PSH | C9950 | 01/11/2024 | 2 | 12182 |
| 003614 | 07/07/2022 | 6332 | Faheem Medicose | LAN | C9950 | 01/11/2024 | - | 12181 |
| 003615 | 07/07/2022 | 6372 | Haji Medicose | JAM | C9950 | 01/11/2024 | | 12179 |
| 003617 | 07/07/2022 | 5930 | Al Madina Medicose | JAM | C9950 | 01/11/2024 | 2 | 12177 |
| 003623 | 07/07/2022 | 16256 | Abu BakarMedicose | PSH | C9950 | 01/11/2024 | 2 | 12177 |
| 003652 | 07/07/2022 | 16744 | Al Habib Orakzai Medical Store | PSH | C9950 | 01/11/2024 | 8 | 12173 |
| | | | | | | | · · · · · · · · · · · · · · · · · · · | 12107 |

Product Ledger Summary

te From :

01/07/2022

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| | _ | | | | | | | |
|--------|--------------------------|-----------|---------------------------------|------|----------------|----------------|---------------------------------------|-------------|
| Doc# | Source | 4 = 141 = | | | Batch | Expiry Date | Stock IN Stock Out | Balance Qty |
| | lame : 00703 | | | POLL | 20052 | 0.414.4100.0.4 | Opening : | 6458 |
| 003666 | 07/07/2022 07/07/2022 | 12348 | Noor Health Center | PSH | C9950 | 01/11/2024 | 400 | 12165 |
| 000072 | 07/07/2022 | 102 | Nowshehra | DOLL | D1165 | 01/02/2025 | 400 3 | 11765 |
| 004435 | | 17411 | Sharif & Sons | PSH | C9950 | 01/11/2024 | 3 | 11762 |
| 004443 | 08/07/2022 | 10406 | Pak Waziristan Medicose | PSH | C9950 | 01/11/2024 | 2 | 11759 |
| 003848 | 08/07/2022 | 14035 | Naveed Drug House 2 | PSH | C9950 | 01/11/2024 | 2 | 11757 |
| 003851 | 08/07/2022 | 1383 | Shoaib Carporation | PSH | C9950 | 01/11/2024 | | 11755 |
| 003880 | 08/07/2022 | 18739 | Inspire Pharmacy | PSH | C9950 | 01/11/2024 | 6 | 11749 |
| 003921 | 08/07/2022 | 212 | Zubair Medicose | PAB | C9950 | 01/11/2024 | 1 | 11748 |
| 003924 | 08/07/2022 | 15148 | Ali Health Care | PSH | C9950 | 01/11/2024 | 4 | 11744 |
| 003963 | 08/07/2022 | 1382 | Jan Medical Store | PSH | C9950 | 01/11/2024 | 6 | 11738 |
| 003998 | 08/07/2022 | 11853 | Al Madina Medicose | PSH | C9950 | 01/11/2024 | 2 | 11736 |
| 004016 | 08/07/2022 | 10324 | Abdul Samad Medicin & Surgical | PSH | C9950 | 01/11/2024 | 10 | 11726 |
| 004052 | 08/07/2022 | 16852 | Abdullah Medicose | PAB | C9950 | 01/11/2024 | 2 | 11724 |
| 004083 | 08/07/2022 | 15968 | Umar Pharmacy | PSH | C9950 | 01/11/2024 | 8 | 11716 |
| 004104 | 08/07/2022 | 18751 | Hilal Pharmacy | PSH | C9950 | 01/11/2024 | 3 | 11713 |
| 004109 | 08/07/2022 | 1604 | Hakeem Sons | PSH | C9950 | 01/11/2024 | 3 | 11710 |
| 004223 | 08/07/2022 | 976 | Kalsoom Maternity Hospital | PSH | C9950 | 01/11/2024 | 2 | 11708 |
| 004238 | 08/07/2022 | 1592 | Drug Bank | PSH | C9950 | 01/11/2024 | 1 | 11707 |
| 004248 | 08/07/2022 | 207 | Musa Medicose | PAB | C9950 | 01/11/2024 | 2 | 11705 |
| 004274 | 08/07/2022 | 18633 | Doctors Pharmacy | PSH | C9950 | 01/11/2024 | 6 | 11699 |
| 004278 | 08/07/2022 | 2009 | Haleem Medicose | PSH | C9950 | 01/11/2024 | 2 | 11697 |
| 004295 | 08/07/2022 | 12038 | Rite Aid Pharmacy | PSH | C9950 | 01/11/2024 | 3 | 11694 |
| 004308 | 08/07/2022 | 121 | Salar Medicose | LAN | C9950 | 01/11/2024 | 1 | 11693 |
| 004310 | 08/07/2022 | 119 | Salman Medicine Store | LAN | C9950 | 01/11/2024 | 3 | 11690 |
| 004324 | 08/07/2022 | 11483 | Yasir Ali Medicose | LAN | C9950 | 01/11/2024 | 2 | 11688 |
| 004326 | 08/07/2022 | 9906 | Khyber Medical Center | LAN | C9950 | 01/11/2024 | 1 | 11687 |
| 004343 | 08/07/2022 | 109 | Azmat Medicose | LAN | C9950 | 01/11/2024 | 6 | 11681 |
| 000848 | 08/07/2022 | 1769 | Sarhad Pharmacy | PSH | C9950 | 01/11/2024 | 3 | 11684 |
| 004360 | 08/07/2022 | 11481 | Haider Medical Center & Medica | LAN | C9950 | 01/11/2024 | 2 | 11682 |
| 004361 | 08/07/2022 | 108 | Adnan Medicose | LAN | C9950 | 01/11/2024 | 2 | 11680 |
| | 08/07/2022 | | | | C9950 C9950 | | 2 | |
| 004397 | 08/07/2022 | 10505 | Eman Medicine | LAN | | 01/11/2024 | 3 | 11678 |
| 000939 | | 19677 | Blue World Pharmacy & Cosmetics | PSH | C9950 | 01/11/2024 | - | 11681 |
| 004975 | 09/07/2022 | 16544 | Shafiq Medicine Company | BAR | C9950 | 01/11/2024 | 3 | 11678 |
| 004483 | 09/07/2022 | 1709 | Green Medical Store | PSH | C9950 | 01/11/2024 | 3 | 11675 |
| 004495 | 09/07/2022 | 15325 | Umar Pharmacy | PSH | C9950 | 01/11/2024 | 10 | 11665 |
| 004511 | 09/07/2022 | 1310 | Mardan Swabi Medicose | PSH | C9950 | 01/11/2024 | 3 | 11662 |
| 004515 | 09/07/2022 | 1550 | National Medicose | PSH | C9950 | 01/11/2024 | 4 | 11658 |
| 004547 | 09/07/2022 | 18518 | Life Pharmacy | PSH | C9950 | 01/11/2024 | 10 | 11648 |
| 004555 | 09/07/2022 | 10324 | Abdul Samad Medicin & Surgical | PSH | C9950 | 01/11/2024 | 10 | 11638 |
| 004571 | 09/07/2022 | 1559 | Noor Medicine Center | PSH | C9950 | 01/11/2024 | 5 | 11633 |
| 004598 | 09/07/2022 | 15111 | Discount Medicose | PSH | C9950 | 01/11/2024 | 3 | 11630 |
| 004607 | 09/07/2022 | 2002 | Marwat Medical Store | PSH | C9950 | 01/11/2024 | 4 | 11626 |
| 004614 | 09/07/2022 | 1608 | Al Syed Pharmacy | PSH | C9950 | 01/11/2024 | 2 | 11624 |
| 004632 | 09/07/2022 | 184 | Sadique Medical Store | PAB | C9950 | 01/11/2024 | 2 | 11622 |
| 004648 | 09/07/2022 | 11063 | New Makkah Medical Store | PSH | C9950 | 01/11/2024 | 10 | 11612 |
| 004657 | 09/07/2022 | 1598 | Peoples Care | PSH | C9950 | 01/11/2024 | 2 | 11610 |
| 004661 | 09/07/2022 | 16153 | Tahir Medicose | PSH | C9950 | 01/11/2024 | 6 | 11604 |
| 004664 | 09/07/2022 | 9629 | Shakeel Enterprises | PSH | C9950 | 01/11/2024 | 6 | 11598 |
| 000991 | 09/07/2022 | 6176 | Siddiquie Medicose | PSH | C9950 | 01/11/2024 | 2 | 11600 |
| 004752 | 09/07/2022 | 2018 | Sarhad Medicose | PSH | C9950 | 01/11/2024 | 10 | 11590 |
| 004813 | 09/07/2022 | 1563 | Datta Markiting Services | PSH | C9950 | 01/11/2024 | 20 | 11570 |
| 004845 | 09/07/2022 | 1552 | International Marketing Service | PSH | C9950 | 01/11/2024 | 10 | 11560 |
| 004904 | 09/07/2022 | 16541 | Abdul Medicose | BAR | C9950 | 01/11/2024 | 3 | 11557 |
| | 09/07/2022 | 19550 | | PSH | C9950 | 01/11/2024 | 6 | 11551 |
| 004927 | 00/01/2022 | 19000 | Awan Medical Hall | FUIT | | 01/11/2024 | · · · · · · · · · · · · · · · · · · · | 11001 |

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| Doc# | Source | | | | Batch | Expiry Date | Stock IN Stock Out | Balance Qty |
|-----------|--------------|---------|-------------------------------|-----|----------------|-------------|--------------------|-------------|
| Product N | lame : 00703 | 1 FML E | ve Drops | | | | Opening : | 6458 |
| 004930 | 09/07/2022 | 18538 | Nadeem Pharmacy & Cosmatic | PSH | C9950 | 01/11/2024 | 5 | 11546 |
| 004948 | 09/07/2022 | 1471 | Dr. Zahir Khan(Khost) | PSH | C9950 | 01/11/2024 | 1500 | 10046 |
| 004948 | 09/07/2022 | 1471 | Dr. Zahir Khan(Khost) | PSH | C9950 | 01/11/2024 | 300 | 9746 |
| 005328 | 13/07/2022 | 5927 | Sadiq Medical Store | JAM | C9950 | 01/11/2024 | 6 | 9740 |
| 005003 | 13/07/2022 | 13331 | Amad Medicose | PSH | C9950 | 01/11/2024 | 5 | 9735 |
| 005045 | 13/07/2022 | 1302 | Zaffar Medicine Centre | PSH | C9950 | 01/11/2024 | 2 | 9733 |
| 005070 | 13/07/2022 | 1417 | Mohsin Medicose | PSH | C9950 | 01/11/2024 | 10 | 9723 |
| 005074 | 13/07/2022 | 1368 | Madni MedicalStore | PSH | C9950 | 01/11/2024 | 3 | 9720 |
| 005096 | 13/07/2022 | 15973 | Ali Sons Medicine | PSH | C9950 | 01/11/2024 | 3 | 9717 |
| 005097 | 13/07/2022 | 19017 | Al Rayyan Pharmacy | PSH | C9950 | 01/11/2024 | 3 | 9714 |
| 005103 | 13/07/2022 | 1559 | Noor Medicine Center | PSH | C9950 | 01/11/2024 | 6 | 9708 |
| 005109 | 13/07/2022 | 10947 | Sibghat Medicose | PAB | C9950 | 01/11/2024 | 5 | 9703 |
| 005121 | 13/07/2022 | 16702 | Watan Pharamacy | PSH | C9950 | 01/11/2024 | 6 | 9697 |
| 005139 | 13/07/2022 | 14498 | Maaz Medicsoe | PSH | C9950 | 01/11/2024 | 2 | 9695 |
| 005185 | 13/07/2022 | 13731 | Shifa Medicose | PSH | C9950 | 01/11/2024 | 3 | 9692 |
| 005202 | 13/07/2022 | 1436 | Sarhad Medicose | PSH | C9950 | 01/11/2024 | 2 | 9690 |
| 005203 | 13/07/2022 | 1418 | Best Friends Medicose | PSH | C9950 | 01/11/2024 | 1 | 9689 |
| 005214 | 13/07/2022 | 1340 | Nafees Pharmacy | PSH | C9950 | 01/11/2024 | 6 | 9683 |
| 005278 | 13/07/2022 | 6332 | Faheem Medicose | LAN | C9950 | 01/11/2024 | | 9682 |
| 005281 | 13/07/2022 | 2220 | Noor UI Amin Medicos | JAM | C9950 | 01/11/2024 | 2 | 9680 |
| 005282 | 13/07/2022 | 5930 | Al Madina Medicose | JAM | C9950 | 01/11/2024 | 2 | 9678 |
| 005293 | 13/07/2022 | 15774 | Dr. Farhatullah Qazi | JAM | C9950 | 01/11/2024 | | 9677 |
| 001213 | 13/07/2022 | 1459 | Counter Sales | PSH | C9950 | 01/11/2024 | 1000 | 10677 |
| 005789 | 14/07/2022 | 5065 | Naveed Drug House | PSH | C9950 | 01/11/2024 | | 10676 |
| 005801 | 14/07/2022 | 9844 | Waqas Medicose | PSH | C9950 | 01/11/2024 | 5 | 10671 |
| 005813 | 14/07/2022 | 2180 | Imtiaz Medicose | PSH | C9950 | 01/11/2024 | 2 | 10669 |
| 001225 | 14/07/2022 | 1559 | Noor Medicine Center | PSH | C9950 | 01/11/2024 | _ | 10673 |
| 005392 | 14/07/2022 | 1351 | Wahid Medical Store | PSH | C9950 | 01/11/2024 | 6 | 10667 |
| 005392 | 14/07/2022 | 18644 | 5/11 Pharmacy | PSH | C9950 | 01/11/2024 | 2 | 10665 |
| | 14/07/2022 | 19676 | | | C9950 | | | 10664 |
| 005407 | 14/07/2022 | | Agha Medical Store | PSH | C9950 C9950 | 01/11/2024 | | |
| 005431 | | 18787 | Al Hamid General Hospital | PSH | | 01/11/2024 | 2 | 10663 |
| 005464 | 14/07/2022 | 18144 | Fair Price Pharmacy | PSH | C9950 | 01/11/2024 | 3 | 10661 |
| 005474 | 14/07/2022 | 16530 | Walgreens | PSH | C9950 | 01/11/2024 | | 10658 |
| 005481 | 14/07/2022 | 1748 | Shabqader Medicose | PSH | C9950 | 01/11/2024 | | 10657 |
| 005509 | 14/07/2022 | 11191 | Five Star Enterprises | PSH | C9950 | 01/11/2024 | 6 | 10651 |
| 005511 | 14/07/2022 | 1559 | Noor Medicine Center | PSH | C9950 | 01/11/2024 | 10 | 10641 |
| 005560 | 14/07/2022 | 12348 | Noor Health Center | PSH | C9950 | 01/11/2024 | 5 | 10636 |
| 005563 | 14/07/2022 | 10498 | Umer Medicose | DAR | C9950 | 01/11/2024 | 2 | 10634 |
| 005566 | 14/07/2022 | 92 | New Javed Medical store | DAR | C9950 | 01/11/2024 | 5 | 10629 |
| 005575 | 14/07/2022 | 88 | Malik Ashraf Medicose | DAR | C9950 | 01/11/2024 | 6 | 10623 |
| 005578 | 14/07/2022 | 99 | Javeed Medicose | DAR | C9950 | 01/11/2024 | 3 | 10620 |
| 005607 | 14/07/2022 | 16075 | Ahsan Medicose | PSH | C9950 | 01/11/2024 | 4 | 10616 |
| 005614 | 14/07/2022 | 19707 | Yousaf Medicose | PAB | C9950 | 01/11/2024 | 1 | 10615 |
| 005655 | 14/07/2022 | 205 | Fazal Medicine Center | PAB | C9950 | 01/11/2024 | 2 | 10613 |
| 005667 | 14/07/2022 | 1604 | Hakeem Sons | PSH | C9950 | 01/11/2024 | 3 | 10610 |
| 005687 | 14/07/2022 | 14498 | Maaz Medicsoe | PSH | C9950 | 01/11/2024 | 2 | 10608 |
| 005692 | 14/07/2022 | 10290 | Al Syed Pharmacy | PSH | C9950 | 01/11/2024 | 6 | 10602 |
| 005730 | 14/07/2022 | 89 | Yasir Medicose | DAR | C9950 | 01/11/2024 | 2 | 10600 |
| 005742 | 14/07/2022 | 1764 | Ahmed Jan Medicose | PSH | C9950 | 01/11/2024 | 2 | 10598 |
| 006490 | 15/07/2022 | 2189 | Waleed Medicose | PSH | C9950 | 01/11/2024 | 6 | 10592 |
| 006577 | 15/07/2022 | 9795 | Sudais Medicose | LAN | C9950 | 01/11/2024 | 1 | 10591 |
| 005836 | 15/07/2022 | 1383 | Shoaib Carporation | PSH | C9950 | 01/11/2024 | 6 | 10585 |
| 005848 | 15/07/2022 | 19646 | Al Khidmat Pharmacy (Dalazak) | PSH | C9950 | 01/11/2024 | 3 | 10582 |
| 005853 | 15/07/2022 | 9798 | Sadiq Medicose | PSH | C9950 | 01/11/2024 | 5 | 10577 |

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| Doc# | Source | | | | Batch | Expiry Date | Stock IN Stock Out | Balance Qty |
|--------|--------------|---------------|------------------------------|-----|-------|-------------|--------------------|-------------|
| | Name : 00703 | | | | | | Opening : | 6458 |
| 005856 | 15/07/2022 | 17849 | Green Plus Pharmacy | PSH | C9950 | 01/11/2024 | 10 | 10567 |
| 005866 | 15/07/2022 | 10895 | New Charssaada Medicose | PSH | C9950 | 01/11/2024 | 2 | 10565 |
| 005880 | 15/07/2022 | 15340 | Asmat Medicose | PSH | C9950 | 01/11/2024 | 2 | 10563 |
| 005896 | 15/07/2022 | 18974 | Green Plus Pharmacie | PSH | C9950 | 01/11/2024 | 2 | 10561 |
| 005904 | 15/07/2022 | 1749 | Pak Medical Store | PSH | C9950 | 01/11/2024 | 5 | 10556 |
| 005935 | 15/07/2022 | 11853 | Al Madina Medicose | PSH | C9950 | 01/11/2024 | 2 | 10554 |
| 005973 | 15/07/2022 | 11152 | Javed Hafeez Medical Store | PSH | C9950 | 01/11/2024 | 3 | 10551 |
| 005976 | 15/07/2022 | 18293 | Al Sayed Pharamcy | PSH | C9950 | 01/11/2024 | 3 | 10548 |
| 006014 | 15/07/2022 | 18541 | The Chemist | PSH | C9950 | 01/11/2024 | 10 | 10538 |
| 006019 | 15/07/2022 | 1484 | Ghosia Medical Store | PSH | C9950 | 01/11/2024 | 2 | 10536 |
| 006041 | 15/07/2022 | 1456 | Jalal Medicose | PSH | C9950 | 01/11/2024 | 3 | 10533 |
| 006046 | 15/07/2022 | 1382 | Jan Medical Store | PSH | C9950 | 01/11/2024 | 5 | 10528 |
| 006047 | 15/07/2022 | 19429 | Al Karim Pharmacy | PSH | C9950 | 01/11/2024 | 2 | 10526 |
| 006130 | 15/07/2022 | 16227 | Sami Pharamcy | PSH | C9950 | 01/11/2024 | 3 | 10523 |
| 001337 | 15/07/2022 | 10290 | Al Syed Pharmacy | PSH | C9950 | 01/11/2024 | 1 | 10524 |
| 006169 | 15/07/2022 | 1417 | Mohsin Medicose | PSH | C9950 | 01/11/2024 | 6 | 10518 |
| 006191 | 15/07/2022 | 14547 | Al Makkah Medical Store | PSH | C9950 | 01/11/2024 | 4 | 10514 |
| 006196 | 15/07/2022 | 2003 | H RehmanMedical Center | PSH | C9950 | 01/11/2024 | 6 | 10508 |
| 006200 | 15/07/2022 | 16604 | Umar Pharamcy | PSH | C9950 | 01/11/2024 | 5 | 10503 |
| 006207 | 15/07/2022 | 15697 | Jan Pharmacy | PSH | C9950 | 01/11/2024 | 5 | 10498 |
| 006208 | 15/07/2022 | 18286 | H.Sultan Pharmacy | PSH | C9950 | 01/11/2024 | 4 | 10494 |
| 006234 | 15/07/2022 | 1747 | Malakand Medicose | PSH | C9950 | 01/11/2024 | 6 | 10488 |
| 006258 | 15/07/2022 | 15148 | Ali Health Care | PSH | C9950 | 01/11/2024 | 2 | 10486 |
| 006265 | 15/07/2022 | 10373 | Alraha Pharmacy | PSH | C9950 | 01/11/2024 | 3 | 10483 |
| 006340 | 15/07/2022 | 1559 | Noor Medicine Center | PSH | C9950 | 01/11/2024 | 6 | 10477 |
| 006358 | 15/07/2022 | 9346 | Fareed Medicose | LAN | C9950 | 01/11/2024 | 2 | 10475 |
| 006376 | 15/07/2022 | 121 | Salar Medicose | LAN | C9950 | 01/11/2024 | 1 | 10474 |
| 006382 | 15/07/2022 | 109 | Azmat Medicose | LAN | C9950 | 01/11/2024 | 4 | 10470 |
| 001430 | 15/07/2022 | 11191 | Five Star Enterprises | PSH | C9950 | 01/11/2024 | 4 | 10474 |
| 006388 | 15/07/2022 | 13270 | Pak traders | PSH | C9950 | 01/11/2024 | 600 | 9874 |
| 000019 | 15/07/2022 | 100 | Charasdda | | D0507 | 01/11/2022 | 4 | 9878 |
| 007363 | 16/07/2022 | 19709 | Ihtisham Medicose | PSH | C9950 | 01/11/2024 | 5 | 9873 |
| 006622 | 16/07/2022 | 13331 | Amad Medicose | PSH | C9950 | 01/11/2024 | 6 | 9867 |
| 006644 | 16/07/2022 | 18518 | Life Pharmacy | PSH | C9950 | 01/11/2024 | 4 | 9863 |
| 006704 | 16/07/2022 | 17700 | Hamad Pharmacy | PSH | C9950 | 01/11/2024 | 5 | 9858 |
| 006713 | 16/07/2022 | 15148 | Ali Health Care | PSH | C9950 | 01/11/2024 | 4 | 9854 |
| 006718 | 16/07/2022 | 18739 | Inspire Pharmacy | PSH | C9950 | 01/11/2024 | 3 | 9851 |
| 006790 | 16/07/2022 | 2007 | Ittehad Drug House | PSH | C9950 | 01/11/2024 | 2 | 9849 |
| 006792 | 16/07/2022 | 17942 | Zeeshan Medical Store | PAB | C9950 | 01/11/2024 | 10 | 9839 |
| 006810 | 16/07/2022 | 1894 | Madina Medicine | PSH | C9950 | 01/11/2024 | 6 | 9833 |
| 006829 | 16/07/2022 | 1302 | Zaffar Medicine Centre | PSH | C9950 | 01/11/2024 | | 9828 |
| 006855 | 16/07/2022 | 1558 | Javaid sons Medical Supplies | PSH | C9950 | 01/11/2024 | | 9823 |
| 006868 | 16/07/2022 | 1470 | Rehman Medicose | PSH | C9950 | 01/11/2024 | 3 | 9820 |
| 006875 | 16/07/2022 | 2018 | Sarhad Medicose | PSH | C9950 | 01/11/2024 | 10 | 9810 |
| 006878 | 16/07/2022 | 16527 | Nimrah & Co | PSH | C9950 | 01/11/2024 | 3 | 9807 |
| 006893 | 16/07/2022 | 1767 | Hamza Medicose | PAB | C9950 | 01/11/2024 | 3 | 9804 |
| | | | | | | | | |
| 006934 | 16/07/2022 | 1564 19288 | Shahkar Enterprises | PSH | C9950 | 01/11/2024 | 10 | 9794 |
| 006938 | 16/07/2022 | | Prime Pharmacy | PSH | C9950 | 01/11/2024 | | 9791 |
| 007010 | 16/07/2022 | 17204 | Farhan Pharmacy | PSH | C9950 | 01/11/2024 | 2 | 9783 |
| 001450 | 16/07/2022 | 11853 | Al Madina Medicose | PSH | C9950 | 01/11/2024 | 2 | 9785 |
| 001452 | 16/07/2022 | 15148 | Ali Health Care | PSH | C9950 | 01/11/2024 | <u></u> | 9787 |
| 007023 | 16/07/2022 | 1550 | National Medicose | PSH | C9950 | 01/11/2024 | 4 · <u>-</u> | 9783 |
| 007058 | 16/07/2022 | 12898 | Care Pharmacy | PSH | C9950 | 01/11/2024 | 4 | 9779 |
| 007060 | 16/07/2022 | 1716 | Zahid Brothers | PSH | C9950 | 01/11/2024 | 6 | 9773 |
| | | | | | | | | |

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| Doc# | Source | | | | Batch | Expiry Date | Stock IN Stock Out | Balance Qty |
|--------|--------------|-------|--------------------------------|-----|-------|---------------------------------------|--------------------|-------------|
| | lame : 00703 | | | | | | Opening : | 6458 |
| 007081 | 16/07/2022 | 17827 | Ayaan Pharmacy | PSH | C9950 | 01/11/2024 | 4 | 9769 |
| 007087 | 16/07/2022 | 1470 | Rehman Medicose | PSH | C9950 | 01/11/2024 | 3 | 9766 |
| 007139 | 16/07/2022 | 15505 | Care & Cure Pharmacy and Mart | PSH | C9950 | 01/11/2024 | 6 | 9760 |
| 007141 | 16/07/2022 | 17037 | Afridi Mediocse | BAR | C9950 | 01/11/2024 | 2 | 9758 |
| 007158 | 16/07/2022 | 18252 | Hope Pnaramcy | BAR | C9950 | 01/11/2024 | 3 | 9755 |
| 007212 | 16/07/2022 | 18032 | Mudassir Mediocse | PSH | C9950 | 01/11/2024 | 5 | 9750 |
| 001532 | 16/07/2022 | 1417 | Mohsin Medicose | PSH | C9950 | 01/11/2024 | 4 | 9754 |
| 007280 | 16/07/2022 | 1813 | Sabir Sons Medicose | PSH | C9950 | 01/11/2024 | 1000 | 8754 |
| 001591 | 16/07/2022 | 1459 | Counter Sales | PSH | C9950 | 01/11/2024 | 800 | 9554 |
| 008120 | 18/07/2022 | 6072 | Zia Medical Store | JAM | C9950 | 01/11/2024 | 4 | 9550 |
| 008122 | 18/07/2022 | 6332 | Faheem Medicose | LAN | C9950 | 01/11/2024 | 1 | 9549 |
| 008124 | 18/07/2022 | 6372 | Haji Medicose | JAM | C9950 | 01/11/2024 | 5 | 9544 |
| 008142 | 18/07/2022 | 14669 | Al Shifa Medical Store | DAR | C9950 | 01/11/2024 | 10 | 9534 |
| 008151 | 18/07/2022 | 82 | Zaman Medicose | DAR | C9950 | 01/11/2024 | 2 | 9532 |
| 008163 | 18/07/2022 | 5065 | Naveed Drug House | PSH | C9950 | 01/11/2024 | 1 | 9531 |
| 008165 | 18/07/2022 | 17176 | Hamad Medical Store | DAR | C9950 | 01/11/2024 | 5 | 9526 |
| 007422 | 18/07/2022 | 1723 | Noor & Sons | PSH | C9950 | 01/11/2024 | 1 | 9525 |
| 007423 | 18/07/2022 | 1769 | Sarhad Pharmacy | PSH | C9950 | 01/11/2024 | 3 | 9522 |
| 007485 | 18/07/2022 | 1435 | Charsadda Medicose | PSH | C9950 | 01/11/2024 | 3 | 9519 |
| 007494 | 18/07/2022 | 6176 | Siddiquie Medicose | PSH | C9950 | 01/11/2024 | 3 | 9516 |
| 007525 | 18/07/2022 | 1513 | Amin Medical Store | PSH | C9950 | 01/11/2024 | 2 | 9514 |
| 007547 | 18/07/2022 | 185 | Naveed Medical Store | PAB | C9950 | 01/11/2024 | 3 | 9511 |
| 007595 | 18/07/2022 | 1559 | Noor Medicine Center | PSH | C9950 | 01/11/2024 | 5 | 9506 |
| 007597 | 18/07/2022 | 1417 | Mohsin Medicose | PSH | C9950 | 01/11/2024 | 6 | 9500 |
| 007599 | 18/07/2022 | 17173 | Zubair Medicose | PSH | C9950 | 01/11/2024 | 3 | 9497 |
| 007666 | 18/07/2022 | 19550 | Awan Medical Hall | PSH | C9950 | 01/11/2024 | 2 | 9495 |
| 007664 | 18/07/2022 | 17036 | Evergreen + Pharmacy | PSH | C9950 | 01/11/2024 | | 9485 |
| 007709 | 18/07/2022 | 1564 | Shahkar Enterprises | PSH | C9950 | 01/11/2024 | 10 | 9475 |
| 007709 | 18/07/2022 | 12571 | Ok Medicose | PSH | C9950 | 01/11/2024 | 2 | 9473 |
| | 18/07/2022 | 10324 | | PSH | C9950 | 01/11/2024 | 6 | 9473 |
| 007832 | 18/07/2022 | | Abdul Samad Medicin & Surgical | | | | 3 | |
| 001610 | | 1470 | Rehman Medicose | PSH | C9950 | 01/11/2024 | - | 9470 |
| 007896 | 18/07/2022 | 9911 | M Rustum Medicose | PSH | D1165 | 01/02/2025 | 600 | 8870 |
| 001685 | 18/07/2022 | 1470 | Rehman Medicose | PSH | C9950 | 01/11/2024 | 3 | 8873 |
| 007899 | 18/07/2022 | 2003 | H RehmanMedical Center | PSH | C9950 | 01/11/2024 | ь | 8867 |
| 001702 | 18/07/2022 | 9795 | Sudais Medicose | LAN | C9950 | 01/11/2024 | 1 <u>-</u> | 8868 |
| 007978 | 18/07/2022 | 76 | Sadiq Medicose | DAR | C9950 | 01/11/2024 | 5 | 8863 |
| 007981 | 18/07/2022 | 80 | Haidrer Medical Store | DAR | C9950 | 01/11/2024 | 4 | 8859 |
| 007984 | 18/07/2022 | 16740 | Al Mujahid Pharmacy | DAR | C9950 | 01/11/2024 | 5 | 8854 |
| 008952 | 19/07/2022 | 2100 | Adil Medicose | PSH | C9950 | 01/11/2024 | 2 | 8852 |
| 008982 | 19/07/2022 | 15060 | Al Sudais Pharmacy | PSH | C9950 | 01/11/2024 | 2 | 8850 |
| 008993 | 19/07/2022 | 5065 | Naveed Drug House | PSH | C9950 | 01/11/2024 | 1 | 8849 |
| 008997 | 19/07/2022 | 2224 | Naveed & Abid Medicose | PSH | C9950 | 01/11/2024 | 1 | 8848 |
| 009001 | 19/07/2022 | 2148 | New Afridi Medicose | PSH | C9950 | 01/11/2024 | 2 | 8846 |
| 009009 | 19/07/2022 | 5067 | Sahib Medicine Corner | PSH | C9950 | 01/11/2024 | 1 | 8845 |
| 009029 | 19/07/2022 | 14849 | Junaid Medicose | PSH | C9950 | 01/11/2024 | 5 | 8840 |
| 009046 | 19/07/2022 | 14122 | Shafi Medicose | PSH | C9950 | 01/11/2024 | 3 | 8837 |
| 009057 | 19/07/2022 | 114 | Humayoon Chemist & Drugist | LAN | C9950 | 01/11/2024 | 3 | 8834 |
| 008209 | 19/07/2022 | 1383 | Shoaib Carporation | PSH | C9950 | 01/11/2024 | 2 | 8832 |
| 008213 | 19/07/2022 | 1385 | Frontier Medicose | PSH | C9950 | 01/11/2024 | 4 | 8828 |
| 008229 | 19/07/2022 | 1484 | Ghosia Medical Store | PSH | C9950 | 01/11/2024 | 2 | 8826 |
| 008239 | 19/07/2022 | 17812 | Afridi Medicose | PSH | C9950 | 01/11/2024 | 5 | 8821 |
| 008249 | 19/07/2022 | 1258 | Hassan Medicine & General | PSH | C9950 | 01/11/2024 | 4 | 8817 |
| 008321 | 19/07/2022 | 2009 | Haleem Medicose | PSH | C9950 | 01/11/2024 | 3 | 8814 |
| 008440 | 19/07/2022 | 184 | Sadique Medical Store | PAB | C9950 | 01/11/2024 | 2 | 8812 |
| | | | | | | • • • • • • • • • • • • • • • • • • • | | 0012 |

Product Ledger Summary

te From :

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| | | | | | | | | 1 |
|--------|--------------|-------|--------------------------------|-----|----------------|-------------|--------------------|--------------|
| Doc# | Source | | | | Batch | Expiry Date | Stock IN Stock Out | Balance Qty |
| | lame : 00703 | | | | | | Opening : | 6458 |
| 008457 | 19/07/2022 | 1263 | Suleman Medicose | PSH | C9950 | 01/11/2024 | 4 | 8808 |
| 008504 | 19/07/2022 | 10895 | New Charssaada Medicose | PSH | C9950 | 01/11/2024 | 2 | 8806 |
| 008538 | 19/07/2022 | 13977 | Rahim Medicose | PSH | C9950 | 01/11/2024 | 10 | 8796 |
| 008544 | 19/07/2022 | 15917 | Umar Pharmacy | PSH | C9950 | 01/11/2024 | 10 | 8786 |
| 008546 | 19/07/2022 | 1608 | Al Syed Pharmacy | PSH | C9950 | 01/11/2024 | 2 | 8784 |
| 008549 | 19/07/2022 | 16153 | Tahir Medicose | PSH | C9950 | 01/11/2024 | 5 | 8779 |
| 008577 | 19/07/2022 | 18884 | Ilyas General Hospital | PSH | C9950 | 01/11/2024 | 6 | 8773 |
| 008581 | 19/07/2022 | 11972 | Faisal Medical Store | PSH | C9950 | 01/11/2024 | 3 | 8770 |
| 008594 | 19/07/2022 | 205 | Fazal Medicine Center | PAB | C9950 | 01/11/2024 | 2 | 8768 |
| 008613 | 19/07/2022 | 14238 | D-Watson Chemist | PSH | C9950 | 01/11/2024 | 10 | 8758 |
| 008653 | 19/07/2022 | 1747 | Malakand Medicose | PSH | C9950 | 01/11/2024 | 6 | 8752 |
| 008667 | 19/07/2022 | 18281 | Ayan Pharmacy | PSH | C9950 | 01/11/2024 | 4 | 8748 |
| 008676 | 19/07/2022 | 2681 | Doctor Pharmacy | PSH | C9950 | 01/11/2024 | 1 | 8747 |
| 008701 | 19/07/2022 | 12573 | Shah Medicose | PAB | C9950 | 01/11/2024 | 5 | 8742 |
| 008712 | 19/07/2022 | 10426 | Naseer Hospital Pharmacy | PSH | C9950 | 01/11/2024 | 5 | 8737 |
| 008716 | 19/07/2022 | 18308 | Al Saad ?Medicose | PSH | C9950 | 01/11/2024 | 6 | 8731 |
| 008752 | 19/07/2022 | 19361 | Al Haseeb Pharmacy | PSH | C9950 | 01/11/2024 | 2 | 8729 |
| 008761 | 19/07/2022 | 10903 | Zia Medicose | PSH | C9950 | 01/11/2024 | 5 | 8724 |
| 008831 | 19/07/2022 | 9347 | Shinwari Medicose | LAN | C9950 | 01/11/2024 | 1 | 8723 |
| 008833 | 19/07/2022 | 108 | Adnan Medicose | LAN | C9950 | 01/11/2024 | 2 | 8721 |
| 008839 | 19/07/2022 | 102 | Shah Afridi Medicose | LAN | C9950 | 01/11/2024 | 1 | 8720 |
| 008873 | 19/07/2022 | 110 | Sarhad Medicose | LAN | C9950 | 01/11/2024 | 2 | 8718 |
| 008888 | 19/07/2022 | 107 | Hayat Medicose | LAN | C9950 | 01/11/2024 | 2 | 8716 |
| 008905 | 19/07/2022 | 119 | Salman Medicine Store | LAN | C9950 | 01/11/2024 | 2 | 8714 |
| 010044 | 20/07/2022 | 5067 | Sahib Medicine Corner | PSH | C9950 | 01/11/2024 | 2 | 8712 |
| 010051 | 20/07/2022 | 10405 | Afzal Medical Store | PSH | C9950 | 01/11/2024 | | 8711 |
| 010060 | 20/07/2022 | 15454 | Birmal Waziristan Medicose | PSH | C9950 | 01/11/2024 | | 8706 |
| 010134 | 20/07/2022 | 16544 | Shafiq Medicine Company | BAR | C9950 | 01/11/2024 | | 8701 |
| 010156 | 20/07/2022 | 16541 | Abdul Medicose | BAR | C9950 | 01/11/2024 | | 8697 |
| 009135 | 20/07/2022 | 14997 | New Khyber Pharmacy | PSH | C9950 | 01/11/2024 | | 8691 |
| 009150 | 20/07/2022 | 6573 | New City Medicose | PSH | C9950 | 01/11/2024 | 2 | 8689 |
| 009170 | 20/07/2022 | 2109 | Adam Medicose | PSH | C9950 | 01/11/2024 | | 8679 |
| 009206 | 20/07/2022 | 2223 | Al Shifa Medicose | PSH | C9950 | 01/11/2024 | | 8677 |
| 009215 | 20/07/2022 | 1916 | Shangrila Medicose | PSH | C9950 | 01/11/2024 | 3 | 8674 |
| 009213 | 20/07/2022 | 9660 | Asad Medicose | PSH | C9950 | 01/11/2024 | | 8671 |
| 009276 | 20/07/2022 | 5036 | Irfan Medicose | PSH | C9950 | 01/11/2024 | | 8670 |
| | 20/07/2022 | 10324 | | PSH | C9950 C9950 | 01/11/2024 | | 8665 |
| 009299 | 20/07/2022 | 16315 | Abdul Samad Medicin & Surgical | | C9950 C9950 | 01/11/2024 | | 8660 |
| 009456 | 20/07/2022 | 1470 | Souvenir General Hospital | PSH | | | | |
| 009466 | | | Rehman Medicose | PSH | C9950 | 01/11/2024 | | 8657 8654 |
| 009472 | 20/07/2022 | 12675 | Hayat Pharmacy & Cosmetics | PSH | C9950 | 01/11/2024 | | 8651 |
| 009473 | 20/07/2022 | 17495 | Heal Pharmacy | PSH | C9950 | 01/11/2024 | | 8641 |
| 009479 | 20/07/2022 | 10290 | Al Syed Pharmacy | PSH | C9950 | 01/11/2024 | 10 | |
| 009513 | 20/07/2022 | 2018 | Sarhad Medicose | PSH | C9950 | 01/11/2024 | 20 | 8621 |
| 009537 | 20/07/2022 | 11063 | New Makkah Medical Store | PSH | C9950 | 01/11/2024 | 5 | 8616 |
| 009540 | 20/07/2022 | 1262 | Umer Medicose | PSH | C9950 | 01/11/2024 | 2 | 8614 |
| 009614 | 20/07/2022 | 1582 | Dr. Maqbali Khan Mediocse | PSH | C9950 | 01/11/2024 | 2 | 8612 |
| 009624 | 20/07/2022 | 14507 | Chamkani Pharmacy | PSH | C9950 | 01/11/2024 | 3 | 8609 |
| 009627 | 20/07/2022 | 1552 | International Marketing Servic | PSH | C9950 | 01/11/2024 | 6 | 8603 |
| 009644 | 20/07/2022 | 11169 | Heal Marketing Service | PSH | C9950 | 01/11/2024 | 6 | 8597 |
| 009676 | 20/07/2022 | 13962 | Life Pharmacy | PSH | C9950 | 01/11/2024 | 5 | 8592 |
| 001949 | 20/07/2022 | 10895 | New Charssaada Medicose | PSH | C9950 | 01/11/2024 | 2 | 8594 |
| 009709 | 20/07/2022 | 2003 | H RehmanMedical Center | PSH | C9950 | 01/11/2024 | 6 | 8588 |
| 009729 | 20/07/2022 | 10936 | Safi Pharmacy | PSH | C9950 | 01/11/2024 | 3 | 8585 |
| 009735 | 20/07/2022 | 17213 | Health Pharmacy | PSH | C9950 | 01/11/2024 | 3 | 8582 |

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|------------------|--------------------------|---------------|-----------------------------------|------------|----------------|----------------|---------------------------------------|------------------|
| Doc# | Source | | | | Batch | Expiry Date | Stock IN Stock Ou | |
| | Name : 00703 | | | | | | Opening : | |
| 009775 | 20/07/2022 | 19708 | Khattak Medical Store | PAB | C9950 | 01/11/2024 | | 5 8577 |
| 009828 | 20/07/2022 | 6537 | Wahid Pharmacy | BAR | C9950 | 01/11/2024 | | 5 8572 5 8567 |
| 009829 | 20/07/2022 | 15086 | Amir Medicose | BAR | C9950 | 01/11/2024 | | |
| 002036 009842 | 20/07/2022 | 5065 18088 | Naveed Drug House Insaf Mediocse | PSH PSH | C9950 C9950 | 01/11/2024 | | 8568 2 8556 |
| 009847 | 20/07/2022 | 16831 | Usama Medical Center | PSH | C9950 | 01/11/2024 | | |
| 009047 | 20/07/2022 | 16552 | Wali Medicose | BAR | C9950 | 01/11/2024 | | 5 8541 |
| 009991 | 20/07/2022 | 1969 | Faisal Enterprises | PSH | C9950 | 01/11/2024 | 600 | |
| 010935 | 21/07/2022 | 2210 | Yousaf Zai Medicose | PSH | C9950 | 01/11/2024 | | 4 7937 |
| 010969 | 21/07/2022 | 5068 | Peshawar Medicose | PSH | C9950 | 01/11/2024 | | 3 7934 |
| 010972 | 21/07/2022 | 2184 | Daud Medicose | PSH | C9950 | 01/11/2024 | | 2 7932 |
| 010980 | 21/07/2022 | 2158 | Faiz Medicose | PSH | C9950 | 01/11/2024 | | 3 7929 |
| 011027 | 21/07/2022 | 5925 | Jan Bacha Chemist | JAM | C9950 | 01/11/2024 | | 7928 |
| 011029 | 21/07/2022 | 6332 | Faheem Medicose | LAN | C9950 | 01/11/2024 | | 2 7926 |
| 011045 | 21/07/2022 | 16744 | Al Habib Orakzai Medical Store | PSH | C9950 | 01/11/2024 | | 4 7922 |
| 011048 | 21/07/2022 | 10498 | Umer Medicose | DAR | C9950 | 01/11/2024 | | 7919 |
| 011058 | 21/07/2022 | 6240 | Kifayat Medical Store | JAM | C9950 | 01/11/2024 | 10 | 7909 |
| 010212 | 21/07/2022 | 1376 | Bilal Medicose | PSH | C9950 | 01/11/2024 | | 7906 |
| 010283 | 21/07/2022 | 18088 | Insaf Mediocse | PSH | C9950 | 01/11/2024 | 12 | 2 7894 |
| 010289 | 21/07/2022 | 17346 | Alpha Mart & Pharmacy | PSH | C9950 | 01/11/2024 | | 3 7891 |
| 010313 | 21/07/2022 | 1520 | Gulf Medical Services | PSH | C9950 | 01/11/2024 | | 1 7890 |
| 010358 | 21/07/2022 | 1559 | Noor Medicine Center | PSH | C9950 | 01/11/2024 | (| 6 7884 |
| 010387 | 21/07/2022 | 216 | New Pabbi Medicine | PAB | C9950 | 01/11/2024 | (| 6 7878 |
| 010426 | 21/07/2022 | 16227 | Sami Pharamcy | PSH | C9950 | 01/11/2024 | | 3 7875 |
| 010494 | 21/07/2022 | 1545 | New Saeed Medical Store | PSH | C9950 | 01/11/2024 | | 3 7872 |
| 010499 | 21/07/2022 | 9629 | Shakeel Enterprises | PSH | C9950 | 01/11/2024 | | 6 7866 |
| 010512 | 21/07/2022 | 1302 | Zaffar Medicine Centre | PSH | C9950 | 01/11/2024 | | 4 7862 |
| 010548 | 21/07/2022 | 9152 | Shenwary Enterprises | PSH | C9950 | 01/11/2024 | 10 | |
| 010560 | 21/07/2022 | 9798 | Sadiq Medicose | PSH | C9950 | 01/11/2024 | | 5 7847 |
| 010577 | 21/07/2022 | 1374 | Peshawar Medicose | PSH | C9950 | 01/11/2024 | | 2 7845 |
| 010582 | 21/07/2022 | 2047 | Kohat Bannu drug Store | PSH | C9950 | 01/11/2024 | | 3 7842 3 7839 |
| 010594 | 21/07/2022 21/07/2022 | 16160 2035 | Larosh Medicose Ittehad Medicose | PSH | C9950 C9950 | 01/11/2024 | · · · · · · · · · · · · · · · · · · · | |
| 010601 010614 | 21/07/2022 | 12573 | Shah Medicose | PSH PAB | C9950 | 01/11/2024 | | 1 7838 5 7833 |
| 010614 | 21/07/2022 | 17170 | Medask Pharamcy | PSH | C9950 | 01/11/2024 | | |
| 010695 | 21/07/2022 | 19676 | Agha Medical Store | PSH | C9950 | 01/11/2024 | | 1 7822 |
| 002181 | 21/07/2022 | 9660 | Asad Medicose | PSH | C9950 | 01/11/2024 | 3 | 7825 |
| 010739 | 21/07/2022 | 88 | Malik Ashraf Medicose | DAR | C9950 | 01/11/2024 | 1(| |
| 010781 | 21/07/2022 | 2003 | H RehmanMedical Center | PSH | C9950 | 01/11/2024 | | 6 7809 |
| 010793 | 21/07/2022 | 6243 | Bilal Medicose | PSH | C9950 | 01/11/2024 | | 4 7805 |
| 010797 | 21/07/2022 | 14640 | Al Habib Medical Store | PSH | C9950 | 01/11/2024 | | 4 7801 |
| 002270 | 21/07/2022 | 18088 | Insaf Mediocse | PSH | C9950 | 01/11/2024 | 12 | 7813 |
| 010822 | 21/07/2022 | 10890 | Shiyan Medicose | JAM | C9950 | 01/11/2024 | | 1 7812 |
| 010825 | 21/07/2022 | 10888 | Fida Hussain And Zeeshan Medic | JAM | C9950 | 01/11/2024 | | 7811 |
| 010879 | 21/07/2022 | 1969 | Faisal Enterprises | PSH | C9950 | 01/11/2024 | 1000 | 0 6811 |
| 010883 | 21/07/2022 | 1813 | Sabir Sons Medicose | PSH | C9950 | 01/11/2024 | 400 | 0 6411 |
| 000197 | 21/07/2022 | 102 | Nowshehra | | D1166 | 01/02/2025 | 400 | 0 6011 |
| 011778 | 22/07/2022 | 5065 | Naveed Drug House | PSH | C9950 | 01/11/2024 | | 1 6010 |
| 011817 | 22/07/2022 | 14064 | Zeeshan Medicos | PSH | C9950 | 01/11/2024 | (| 5 6005 |
| 011834 | 22/07/2022 | 5067 | Sahib Medicine Corner | PSH | C9950 | 01/11/2024 | | 1 6004 |
| 011861 | 22/07/2022 | 15556 | Akhtar Hussasin Medicine Store | LAN | C9950 | 01/11/2024 | | 2 6002 |
| 011869 | 22/07/2022 | 10505 | Eman Medicine | LAN | C9950 | 01/11/2024 | | 2 6000 |
| 011881 | 22/07/2022 | 113 | Khyber Medical Store | LAN | C9950 | 01/11/2024 | | 3 5997 |
| 011135 | 22/07/2022 | 1383 | Shoaib Carporation | PSH | C9950 | 01/11/2024 | | 2 5995 |
| | | | | | | | | |

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te From :

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| Doc# | Source | | | | Batch | Expiry Date | Stock IN Sto | ck Out | Balance Qty |
|-----------|--------------|----------|--------------------------------|-----|-------|-------------|--------------|--------|-------------|
| Product N | lame : 00703 | 1 FML Ey | re Drops | | | | Oper | ning : | 6458 |
| 011152 | 22/07/2022 | 10752 | Samar Pharmacy | PSH | C9950 | 01/11/2024 | | 2 | 5993 |
| 011171 | 22/07/2022 | 18974 | Green Plus Pharmacie | PSH | C9950 | 01/11/2024 | | 5 | 5988 |
| 011180 | 22/07/2022 | 1484 | Ghosia Medical Store | PSH | C9950 | 01/11/2024 | | 2 | 5986 |
| 000272 | 22/07/2022 | 006 | Barrett Hodgson Pakistan Ltd. | | D1532 | 01/03/2025 | 9000 | | 14986 |
| 011227 | 22/07/2022 | 15148 | Ali Health Care | PSH | C9950 | 01/11/2024 | | 4 | 14982 |
| 011231 | 22/07/2022 | 11063 | New Makkah Medical Store | PSH | C9950 | 01/11/2024 | | 6 | 14976 |
| 011367 | 22/07/2022 | 16708 | Haroon Farmacia | PSH | C9950 | 01/11/2024 | | 3 | 14973 |
| 011390 | 22/07/2022 | 15968 | Umar Pharmacy | PSH | C9950 | 01/11/2024 | | 6 | 14967 |
| 011417 | 22/07/2022 | 2070 | Kiran Eye Care | PSH | C9950 | 01/11/2024 | | 20 | 14947 |
| 011427 | 22/07/2022 | 1749 | Pak Medical Store | PSH | C9950 | 01/11/2024 | | 4 | 14943 |
| 011482 | 22/07/2022 | 1378 | Star Medicose | PSH | C9950 | 01/11/2024 | | 4 | 14939 |
| 011515 | 22/07/2022 | 1552 | International Marketing Servic | PSH | C9950 | 01/11/2024 | | 10 | 14929 |
| 011523 | 22/07/2022 | 16109 | Talah Medicine Store | LAN | C9950 | 01/11/2024 | | 2 | 14927 |
| 011540 | 22/07/2022 | 11483 | Yasir Ali Medicose | LAN | C9950 | 01/11/2024 | | 1 | 14926 |
| 011573 | 22/07/2022 | 10373 | Alraha Pharmacy | PSH | C9950 | 01/11/2024 | | 2 | 14924 |
| 011590 | 22/07/2022 | 15917 | Umar Pharmacy | PSH | C9950 | 01/11/2024 | | 10 | 14914 |
| 011636 | 22/07/2022 | 18751 | Hilal Pharmacy | PSH | C9950 | 01/11/2024 | | 10 | 14904 |
| 011639 | 22/07/2022 | 103 | Madina Medicine Store | LAN | C9950 | 01/11/2024 | | 2 | 14902 |
| 011640 | 22/07/2022 | 13774 | Waqas Medicine & Optico | LAN | C9950 | 01/11/2024 | | 3 | 14899 |
| 011673 | 22/07/2022 | 106 | Tahir Khattak Medicose | LAN | C9950 | 01/11/2024 | | 5 | 14894 |
| 011706 | 22/07/2022 | 1385 | Frontier Medicose | PSH | C9950 | 01/11/2024 | | 400 | 14494 |
| 011706 | 22/07/2022 | 1385 | Frontier Medicose | PSH | C9950 | 01/11/2024 | | 40 | 14454 |
| 002352 | 22/07/2022 | 2047 | Kohat Bannu drug Store | PSH | C9950 | 01/11/2024 | 3 | | 14457 |
| 011718 | 22/07/2022 | 115 | Waqar Medicose | LAN | C9950 | 01/11/2024 | | 1 | 14456 |
| 012544 | 23/07/2022 | 2100 | Adil Medicose | PSH | C9950 | 01/11/2024 | | 2 | 14454 |
| 012559 | 23/07/2022 | 10405 | Afzal Medical Store | PSH | C9950 | 01/11/2024 | | 2 | 14452 |
| 012584 | 23/07/2022 | 18252 | Hope Pnaramcy | BAR | C9950 | 01/11/2024 | | 5 | 14447 |
| 012596 | 23/07/2022 | 17649 | Life Care Pharmacy | PSH | C9950 | 01/11/2024 | | 6 | 14441 |
| 012611 | 23/07/2022 | 2163 | Danish Medicose | PSH | C9950 | 01/11/2024 | | 4 | 14437 |
| 012629 | 23/07/2022 | 1506 | Khyber Eye Foundation | PSH | C9950 | 01/11/2024 | | 100 | 14337 |
| 012630 | 23/07/2022 | 9911 | M Rustum Medicose | PSH | C9950 | 01/11/2024 | | 600 | 13737 |
| 011889 | 23/07/2022 | 9660 | Asad Medicose | PSH | C9950 | 01/11/2024 | | 3 | 13734 |
| 011911 | 23/07/2022 | 1310 | Mardan Swabi Medicose | PSH | C9950 | 01/11/2024 | | 3 | 13731 |
| 011962 | 23/07/2022 | 13731 | Shifa Medicose | PSH | C9950 | 01/11/2024 | | 2 | 13729 |
| 011974 | 23/07/2022 | 17700 | Hamad Pharmacy | PSH | C9950 | 01/11/2024 | | 5 | 13724 |
| 011974 | 23/07/2022 | 19506 | Peshawar Chemist | PSH | C9950 | 01/11/2024 | | 6 | 13718 |
| | 23/07/2022 | 16264 | | PSH | C9950 | 01/11/2024 | | 2 | 13716 |
| 011979 | 23/07/2022 | 2009 | Ahmed Medicine | | C9950 | 01/11/2024 | | 4 | 13712 |
| 011987 | | | Haleem Medicose | PSH | | | | 3 | |
| 011989 | 23/07/2022 | 2012 | Aftab Medicose | PSH | C9950 | 01/11/2024 | | 5 | 13709 |
| 012026 | 23/07/2022 | 9917 | Umar Medicine Company | PSH | C9950 | 01/11/2024 | | 10 | 13704 |
| 012045 | 23/07/2022 | 1417 | Mohsin Medicose | PSH | C9950 | 01/11/2024 | | | 13694 |
| 012132 | 23/07/2022 | 2002 | Marwat Medical Store | PSH | C9950 | 01/11/2024 | | 4 | 13690 |
| 012197 | 23/07/2022 | 19531 | Umar Pharmacy | PSH | C9950 | 01/11/2024 | | 10 | 13680 |
| 012216 | 23/07/2022 | 205 | Fazal Medicine Center | PAB | C9950 | 01/11/2024 | | 2 | 13678 |
| 012239 | 23/07/2022 | 1559 | Noor Medicine Center | PSH | C9950 | 01/11/2024 | | 3 | 13675 |
| 012251 | 23/07/2022 | 1894 | Madina Medicine | PSH | C9950 | 01/11/2024 | | 6 | 13669 |
| 012273 | 23/07/2022 | 15325 | Umar Pharmacy | PSH | C9950 | 01/11/2024 | | 20 | 13649 |
| 012277 | 23/07/2022 | 17203 | Shah Pharmacy | PSH | C9950 | 01/11/2024 | | 3 | 13646 |
| 012287 | 23/07/2022 | 17843 | Abid Traders | BAR | C9950 | 01/11/2024 | | 5 | 13641 |
| 012289 | 23/07/2022 | 16543 | Shah Medicose | BAR | C9950 | 01/11/2024 | | 5 | 13636 |
| 012307 | 23/07/2022 | 16520 | Boni Medicose | PSH | C9950 | 01/11/2024 | | 6 | 13630 |
| 012333 | 23/07/2022 | 11169 | Heal Marketing Service | PSH | C9950 | 01/11/2024 | | 10 | 13620 |
| 012345 | 23/07/2022 | 16527 | Nimrah & Co | PSH | C9950 | 01/11/2024 | | 3 | 13617 |
| 002548 | 23/07/2022 | 5925 | Jan Bacha Chemist | JAM | C9950 | 01/11/2024 | 1 | | 13618 |
| | | | | | | | | | |

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| Doc# | Source | | | | Batch | Expiry Date | Stock IN Stock Out | Balance Qty |
|-----------|--------------|---------|---------------------------------------|---------|----------------|-------------|--------------------|-------------|
| Product N | Name : 00703 | 1 FML E | ye Drops | | | | Opening : | 6458 |
| 012441 | 23/07/2022 | 15134 | Dr. Muhammad Lateef | PSH | C9950 | 01/11/2024 | 240 | 13378 |
| 012441 | 23/07/2022 | 15134 | Dr. Muhammad Lateef | PSH | C9950 | 01/11/2024 | 1200 | 12178 |
| 012442 | 23/07/2022 | 9616 | Mission Hospital | PSH | C9950 | 01/11/2024 | 120 | 12058 |
| 012442 | 23/07/2022 | 9616 | Mission Hospital | PSH | C9950 | 01/11/2024 | 600 | 11458 |
| 002582 | 23/07/2022 | 1378 | Star Medicose | PSH | C9950 | 01/11/2024 | 4 | 11462 |
| 013327 | 25/07/2022 | 6528 | Jans Medicine | JAM | C9950 | 01/11/2024 | 3 | 11459 |
| 013331 | 25/07/2022 | 10201 | London Pharmacy | PSH | C9950 | 01/11/2024 | 3 | 11456 |
| 012660 | 25/07/2022 | 1723 | Noor & Sons | PSH | C9950 | 01/11/2024 | 2 | 11454 |
| 012683 | 25/07/2022 | 17875 | Al-Murtaza Pharmacy | PSH | C9950 | 01/11/2024 | 5 | 11449 |
| 012762 | 25/07/2022 | 1375 | Abid & Brothers | PSH | C9950 | 01/11/2024 | 3 | 11446 |
| 012831 | 25/07/2022 | 1340 | Nafees Pharmacy | PSH | C9950 | 01/11/2024 | 2 | 11444 |
| 012848 | 25/07/2022 | 11865 | City Pharmacy | PSH | C9950 | 01/11/2024 | 3 | 11441 |
| 012930 | 25/07/2022 | 14498 | Maaz Medicsoe | PSH | C9950 | 01/11/2024 | 3 | 11438 |
| 012967 | 25/07/2022 | 16160 | Larosh Medicose | PSH | C9950 | 01/11/2024 | 3 | 11435 |
| 012995 | 25/07/2022 | 5926 | Pervaiz Medicose | JAM | C9950 | 01/11/2024 | 3 | 11432 |
| 012997 | 25/07/2022 | 10890 | Shiyan Medicose | JAM | C9950 | 01/11/2024 | 1 | 11431 |
| 013028 | 25/07/2022 | 67 | Nawab Medical Store | DAR | C9950 | 01/11/2024 | 3 | 11428 |
| 013072 | 25/07/2022 | 9323 | Ibrahim & Sons | PSH | C9950 | 01/11/2024 | 2 | 11426 |
| 013090 | 25/07/2022 | 2047 | Kohat Bannu drug Store | PSH | C9950 | 01/11/2024 | 3 | 11423 |
| 013108 | 25/07/2022 | 1592 | Drug Bank | PSH | C9950 | 01/11/2024 | 1 | 11422 |
| 013149 | 25/07/2022 | 13803 | Harris Medical Store | BAR | C9950 | 01/11/2024 | 4 | 11418 |
| 013153 | 25/07/2022 | 12571 | Ok Medicose | PSH | C9950 | 01/11/2024 | 1 | 11417 |
| 013167 | 25/07/2022 | 9152 | Shenwary Enterprises | PSH | C9950 | 01/11/2024 | 4 | 11413 |
| 013173 | 25/07/2022 | 14537 | Dr. Khursheed Alam | JAM | C9950 | 01/11/2024 | 3 | 11410 |
| 002728 | 25/07/2022 | 205 | Fazal Medicine Center | PAB | C9950 | 01/11/2024 | 2 | 11412 |
| 014164 | 26/07/2022 | 5067 | Sahib Medicine Corner | PSH | C9950 | 01/11/2024 | 2 | 11410 |
| 014194 | 26/07/2022 | 18227 | Abdul Rehman Medicose | PSH | C9950 | 01/11/2024 | 3 | 11407 |
| 014195 | 26/07/2022 | 16636 | Mushtaq Waziristan Medicose | PSH | C9950 | 01/11/2024 | 2 | 11405 |
| 014223 | 26/07/2022 | 2178 | Asghar Pharmacy | PSH | C9950 | 01/11/2024 | | 11400 |
| 014248 | 26/07/2022 | 17828 | Shah Medicose | PSH | C9950 | 01/11/2024 | 3 | 11397 |
| 014253 | 26/07/2022 | 14134 | Farhan Medicose | PSH | C9950 | 01/11/2024 | | 11393 |
| 014286 | 26/07/2022 | 2162 | Shahzad Medicose | PSH | C9950 | 01/11/2024 | 10 | 11383 |
| 014292 | 26/07/2022 | 16523 | Junaid Afridi Medicose | PSH | C9950 | 01/11/2024 | 3 | 11380 |
| 014295 | 26/07/2022 | 11188 | City Medicose | PSH | C9950 | 01/11/2024 | 2 | 11378 |
| 013390 | 26/07/2022 | 13745 | MMC General Hospital | PSH | D1532 | 01/03/2025 | | 11368 |
| 013425 | 26/07/2022 | 1380 | Ali Pharmacy | PSH | C9950 | 01/11/2024 | 2 | 11366 |
| 013442 | 26/07/2022 | 17849 | Green Plus Pharmacy | PSH | C9950 | 01/11/2024 | - - - 5 | 11361 |
| 013445 | 26/07/2022 | 1347 | Pearl Medicose | PSH | C9950 | 01/11/2024 | 6 | 11355 |
| 013447 | 26/07/2022 | 1258 | Hassan Medicine & General | PSH | C9950 | 01/11/2024 | 6 | 11349 |
| 013475 | 26/07/2022 | 2274 | Asmat Medicose | PSH | C9950 | 01/11/2024 | 2 | 11347 |
| 013473 | 26/07/2022 | 14238 | D-Watson Chemist | PSH | C9950 | 01/11/2024 | 12 | 11335 |
| 013494 | 26/07/2022 | 17223 | Shaheen Chemist & Mart | PSH | C9950 | 01/11/2024 | 10 | 11325 |
| 013433 | 26/07/2022 | 18293 | | PSH | C9950 | 01/11/2024 | | 11320 |
| 013613 | 26/07/2022 | 19464 | Al Sayed Pharamcy City Hyper Pharmacy | PSH | C9950 | 01/11/2024 | 5 | 11315 |
| 013672 | 26/07/2022 | 14507 | Chamkani Pharmacy | PSH | C9950 | 01/11/2024 | 3 | 11312 |
| 013072 | 26/07/2022 | 9346 | Fareed Medicose | LAN | C9950 | 01/11/2024 | 2 | 11310 |
| | | | | | | | 2 | |
| 013800 | 26/07/2022 | 100 | New Khyber Medicose | LAN | C9950 C9950 | 01/11/2024 | | 11308 |
| 013810 | 26/07/2022 | 1377 | Sunny Medicose | PSH | | 01/11/2024 | | 11305 |
| 013813 | 26/07/2022 | 18281 | Ayan Pharmacy | PSH | C9950 | 01/11/2024 | | 11303 |
| 013846 | 26/07/2022 | 1559 | Noor Medicine Center | PSH | C9950 | 01/11/2024 | 6 | 11297 |
| 013859 | 26/07/2022 | 16600 | Bin Ghani Pharamcy | PSH | C9950 | 01/11/2024 | 5 | 11292 |
| 013863 | 26/07/2022 | 12573 | Shah Medicose | PAB | C9950 | 01/11/2024 | 3 | 11289 |
| 013874 | 26/07/2022 | 2123 | Imran Medicose | PSH | C9950 | 01/11/2024 | 3 | 11286 |
| 013921 | 26/07/2022 | 15167 | Warsak Pharma & Cosmetic | PSH | C9950 | 01/11/2024 | 10 | 11276 |

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Ali Siddiqui

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Product Ledger Summary

te From :

01/07/2022

To: 31/07/2022

| Doc# | Source | | | | Batch | Expiry Date | Stock IN Stock Out | Balance Qty |
|------------------|----------------|----------------|------------------------------------|------------|----------------|--------------------------|---------------------------------------|------------------|
| | Name : 00703 | | | | | | Opening : | 6458 |
| 013923 | 26/07/2022 | 12675 | Hayat Pharmacy & Cosmetics | PSH | C9950 | 01/11/2024 | 3 | 11273 |
| 013949 | 26/07/2022 | 6177 | Kuwait Teaching Hospital | PSH | C9950 | 01/11/2024 | 20 | 11253 |
| 013957 | 26/07/2022 | 1262 | Umer Medicose | PSH | C9950 | 01/11/2024 | 4 | 11249 |
| 014007 | 26/07/2022 | 102 | Shah Afridi Medicose | LAN | C9950 | 01/11/2024 | 1 | 11248 |
| 014024 | 26/07/2022 | 121 | Salar Medicose | LAN | C9950 | 01/11/2024 | 1 6 | 11247 |
| 014051 | 26/07/2022 | 1385 19709 | Frontier Medicose | PSH | C9950 | 01/11/2024 | | 11241 |
| 015186 015280 | 27/07/2022 | 2100 | Ihtisham Medicose Adil Medicose | PSH PSH | C9950 C9950 | 01/11/2024 01/11/2024 | | 11235 |
| 015260 | 27/07/2022 | 19557 | Asim Pharmacy | BAR | C9950 | 01/11/2024 | | 11232 |
| 013332 | 27/07/2022 | 1894 | Madina Medicine | PSH | C9950 | 01/11/2024 | | 11228 |
| 014400 | 27/07/2022 | 2254 | Ali Medicose | PSH | C9950 | 01/11/2024 | | 11225 |
| 014458 | 27/07/2022 | 6747 | Riaz Medicose | PSH | C9950 | 01/11/2024 | 2 | 11223 |
| 014524 | 27/07/2022 | 14476 | Irfan Genreal Hospital | PSH | C9950 | 01/11/2024 | | 11219 |
| 014543 | 27/07/2022 | 18145 | Khattak Medicose | PSH | C9950 | 01/11/2024 | 3 | 11216 |
| 014544 | 27/07/2022 | 13786 | Smart Care A Community Pharmacy | PSH | C9950 | 01/11/2024 | 10 | 11206 |
| 014559 | 27/07/2022 | 10376 | Gul Medical Clinic | PSH | C9950 | 01/11/2024 | 5 | 11201 |
| 014622 | 27/07/2022 | 1417 | Mohsin Medicose | PSH | C9950 | 01/11/2024 | 6 | 11195 |
| 014630 | 27/07/2022 | 1609 | Shaheen Chemist | PSH | C9950 | 01/11/2024 | 2 | 11193 |
| 014638 | 27/07/2022 | 12716 | Town Pharmacy | PSH | C9950 | 01/11/2024 | 5 | 11188 |
| 014684 | 27/07/2022 | 9783 | NorthWest General Hosp | PSH | D1532 | 01/03/2025 | 20 | 11168 |
| 014772 | 27/07/2022 | 2018 | Sarhad Medicose | PSH | C9950 | 01/11/2024 | 10 | 11158 |
| 014787 | 27/07/2022 | 17037 | Afridi Mediocse | BAR | C9950 | 01/11/2024 | 2 | 11156 |
| 014800 | 27/07/2022 | 6475 | Al Madina Medicose | BAR | C9950 | 01/11/2024 | 1 | 11155 |
| 014813 | 27/07/2022 | 17890 | Khyber Medicose | BAR | C9950 | 01/11/2024 | 1 | 11154 |
| 014817 | 27/07/2022 | 13744 | Dr. Abdul Rehman Afridi | BAR | C9950 | 01/11/2024 | 1 | 11153 |
| 014820 | 27/07/2022 | 18749 | Ali Pharmacy | PSH | C9950 | 01/11/2024 | 2 | 11151 |
| 014819 | 27/07/2022 | 16709 | Fazal Pharmacy | PSH | C9950 | 01/11/2024 | 2 | 11149 |
| 014926 | 27/07/2022 | 17170 | Medask Pharamcy | PSH | C9950 | 01/11/2024 | 10 | 11139 |
| 014937 | 27/07/2022 | 9798 | Sadiq Medicose | PSH | C9950 | 01/11/2024 | 5 | 11134 |
| 014954 | 27/07/2022 | 17827 | Ayaan Pharmacy | PSH | C9950 | 01/11/2024 | 2 | 11132 |
| 014964 | 27/07/2022 | 1969 | Faisal Enterprises | PSH | D1532 | 01/03/2025 | 2000 | 9132 |
| 014977 | 27/07/2022 | 2003 | H RehmanMedical Center | PSH | C9950 | 01/11/2024 | 6 | 9126 |
| 014994 | 27/07/2022 | 17714 | Health Plus Pharmacy | PSH | C9950 | 01/11/2024 | 2 5 | 9124 |
| 015037 | 27/07/2022 | 18518 | Life Pharmacy | PSH | C9950 | 01/11/2024 | 2 | 9119 |
| 015040 | 27/07/2022 | 19854 10632 | Makkah Medicose Chef International | PSH | C9950 | 01/11/2024 | 600 | 9117 8517 |
| 015152 003270 | 27/07/2022 | 1459 | Counter Sales | PSH PSH | C9950 C9950 | 01/11/2024 01/11/2204 | 400 | 8917 |
| 016162 | 28/07/2022 | 17122 | Star Medicose | PSH | C9950 | 01/11/2024 | 3 | 8914 |
| 016201 | 28/07/2022 | 89 | Yasir Medicose | DAR | C9950 | 01/11/2024 | 3 | 8911 |
| 016229 | 28/07/2022 | 15454 | Birmal Waziristan Medicose | PSH | C9950 | 01/11/2024 | 3 | 8908 |
| 015385 | 28/07/2022 | 1375 | Abid & Brothers | PSH | C9950 | 01/11/2024 | 3 | 8905 |
| 015387 | 28/07/2022 | 1374 | Peshawar Medicose | PSH | C9950 | 01/11/2024 | 2 | 8903 |
| 015389 | 28/07/2022 | 1723 | Noor & Sons | PSH | C9950 | 01/11/2024 | · · · · · · · · · · · · · · · · · · · | 8902 |
| 015403 | 28/07/2022 | 1340 | Nafees Pharmacy | PSH | C9950 | 01/11/2024 | 5 | 8897 |
| 015424 | 28/07/2022 | 1303 | Drug Bank | PSH | C9950 | 01/11/2024 | 5 | 8892 |
| 015427 | 28/07/2022 | 1295 | Hashtnagar Medicose | PSH | C9950 | 01/11/2024 | 3 | 8889 |
| 015453 | 28/07/2022 | 16160 | Larosh Medicose | PSH | C9950 | 01/11/2024 | 3 | 8886 |
| 015595 | 28/07/2022 | 2681 | Doctor Pharmacy | PSH | C9950 | 01/11/2024 | 3 | 8883 |
| 015653 | 28/07/2022 | 14507 | Chamkani Pharmacy | PSH | C9950 | 01/11/2024 | 3 | 8880 |
| 015695 | 28/07/2022 | 1357 | Aftab Medicose | PSH | C9950 | 01/11/2024 | 1 | 8879 |
| 015772 | 28/07/2022 | 19293 | S Pharmacy | PSH | C9950 | 01/11/2024 | 1 | 8878 |
| 015788 | 28/07/2022 | 14640 | Al Habib Medical Store | PSH | C9950 | 01/11/2024 | 3 | 8875 |
| 015793 | 28/07/2022 | 10888 | Fida Hussain And Zeeshan Medic | JAM | C9950 | 01/11/2024 | 2 | 8873 |
| 015937 | 28/07/2022 | 17231 | Rehman Medicose | PSH | C9950 | 01/11/2204 | 2 | 8871 |
| | | | | | | | | |

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Ali Siddiqui

Product Ledger Summary

te From :

01/07/2022

To: 31/07/2022

| Doc# | | | | | | | | |
|---|------------|-------|---------------------------------|-----|-------|-------------|--------------------|--------------|
| Doc# | Source | | | | Batch | Expiry Date | Stock IN Stock Out | Balance Qty |
| Product Name: 007031 FML Eye Drops Opening: 64: | | | | | | | | |
| 015978 | 28/07/2022 | 10290 | Al Syed Pharmacy | PSH | C9950 | 01/11/2204 | 6 | 8865 |
| 015983 | 28/07/2022 | 1592 | Drug Bank | PSH | C9950 | 01/11/2204 | 1 | 8864 |
| 015987 | 28/07/2022 | 15729 | Insaf Medical Store | PSH | C9950 | 01/11/2204 | 2 | 8862 |
| 016009 | 28/07/2022 | 1471 | Dr. Zahir Khan(Khost) | PSH | C9951 | 01/11/2024 | 229 | 8633 |
| 016009 | 28/07/2022 | 1471 | Dr. Zahir Khan(Khost) | PSH | D1166 | 01/02/2025 | 113 | 8520 |
| 016009 | 28/07/2022 | 1471 | Dr. Zahir Khan(Khost) | PSH | C9950 | 01/11/2204 | 389 | 8131 |
| 016009 | 28/07/2022 | 1471 | Dr. Zahir Khan(Khost) | PSH | D1167 | 01/02/2025 | 69 | 8062 |
| 016009 | 28/07/2022 | 1471 | Dr. Zahir Khan(Khost) | PSH | D1167 | 01/02/2025 | 200 | 7862 |
| 016009 | 28/07/2022 | 1471 | Dr. Zahir Khan(Khost) | PSH | D1165 | 01/02/2025 | 200 | 7662 |
| 016029 | 28/07/2022 | 1652 | Ashfaq Medicose | PSH | D1167 | 01/02/2025 | 1 | 7661 |
| 003376 | 28/07/2022 | 13786 | Smart Care A Community Pharmacy | PSH | C9950 | 01/11/2024 | 10 | 7671 |
| 003377 | 28/07/2022 | 18145 | Khattak Medicose | PSH | C9950 | 01/11/2024 | 3 | 7674 |
| 000293 | 28/07/2022 | 102 | Nowshehra | | D1532 | 01/03/2025 | 200 | 7474 |
| 017012 | 29/07/2022 | 2210 | Yousaf Zai Medicose | PSH | C9950 | 01/11/2024 | 4 | 7470 |
| 017089 | 29/07/2022 | 16637 | Nasir Waziristan Medicose | PSH | C9950 | 01/11/2024 | 6 | 7464 |
| 016359 | 29/07/2022 | 17172 | Bilal Hospital Pharamacy | PSH | D1167 | 01/02/2025 | 50 | 7414 |
| 016359 | 29/07/2022 | 17172 | Bilal Hospital Pharamacy | PSH | C9950 | 01/11/2024 | 4 | 7410 |
| 016359 | 29/07/2022 | 17172 | Bilal Hospital Pharamacy | PSH | D1167 | 01/02/2025 | 496 | 6914 |
| 016385 | 29/07/2022 | 9798 | Sadiq Medicose | PSH | D1167 | 01/02/2025 | 2 | 6912 |
| 016395 | 29/07/2022 | 2109 | Adam Medicose | PSH | D1167 | 01/02/2025 | 10 | 6902 |
| 016449 | 29/07/2022 | 19621 | New Medi Plus | PSH | D1167 | 01/02/2025 | 4 | 6898 |
| 016451 | 29/07/2022 | 9917 | Umar Medicine Company | PSH | D1167 | 01/02/2025 | 5 | 6893 |
| 016539 | 29/07/2022 | 11152 | Javed Hafeez Medical Store | PSH | D1167 | 01/02/2025 | 3 | 6890 |
| 016587 | 29/07/2022 | 19399 | Al Kareem Pharmacy | PSH | D1167 | 01/02/2025 | 2 | 6888 |
| 016720 | 29/07/2022 | 18302 | Sheraz Pharmacy | PSH | D1167 | 01/02/2025 | 3 | 6885 |
| 016721 | 29/07/2022 | 1652 | Ashfaq Medicose | PSH | D1167 | 01/02/2025 | 1 | 6884 |
| 016743 | 29/07/2022 | 15148 | Ali Health Care | PSH | D1167 | 01/02/2025 | 4 | 6880 |
| 016759 | 29/07/2022 | 15003 | Khan Pharmacy | PSH | D1167 | 01/02/2025 | 3 | 6877 |
| 016771 | 29/07/2022 | 19289 | MM Pharmacy | PAB | D1167 | 01/02/2025 | 2 | 6875 |
| 016914 | 29/07/2022 | 11034 | Furgan Medicine Store | LAN | D1167 | 01/02/2025 | 1 | 6874 |
| 003653 | 29/07/2022 | 1374 | Peshawar Medicose | PSH | C9950 | 01/11/2024 | 2 | 6876 |
| 003701 | 29/07/2022 | 2018 | Sarhad Medicose | PSH | C9950 | 01/11/2024 | 10 | 6886 |
| 003703 | 29/07/2022 | 13744 | Dr. Abdul Rehman Afridi | BAR | C9950 | 01/11/2024 | 1 | 6887 |
| 017900 | 30/07/2022 | 5067 | Sahib Medicine Corner | PSH | D1532 | 01/03/2025 | | 6883 |
| 017944 | 30/07/2022 | 11999 | New Mir Ali Waziristan Medicos | PSH | D1532 | 01/03/2025 | 2 | 6881 |
| 003931 | 30/07/2022 | 1459 | Counter Sales | PSH | D1332 | 01/02/2025 | 200 | 7081 |
| | 30/07/2022 | 1459 | Counter Sales | PSH | D1166 | 01/02/2025 | 113 | 7001 |
| 003931 | 30/07/2022 | 1459 | Counter Sales | PSH | C9951 | 01/02/2023 | 229 | 7423 |
| 003931 | 30/07/2022 | 1471 | | | D1532 | 01/03/2025 | 1000 | 6423 |
| 017996 | | 1471 | Dr. Zahir Khan(Khost) | PSH | | | 200 | 6223 |
| 017996 | 30/07/2022 | | Dr. Zahir Khan(Khost) | PSH | D1532 | 01/03/2025 | 3 | 6220 |
| 017160 | 30/07/2022 | 1709 | Green Medical Store | PSH | C9950 | 01/11/2024 | | |
| 017312 | 30/07/2022 | 1388 | Balahisar Medical Store | PSH | D1167 | 01/02/2025 | 1 | 6219 6216 |
| 017345 | 30/07/2022 | 1609 | Shaheen Chemist | PSH | D1167 | 01/02/2025 | | 6212 |
| 017368 | 30/07/2022 | 19236 | Life Care Pharmacy | PSH | D1167 | 01/02/2025 | 4 | 6212 6202 |
| 017371 | 30/07/2022 | 2018 | Sarhad Medicose | PSH | D1167 | 01/02/2025 | 10 | |
| 017393 | 30/07/2022 | 1302 | Zaffar Medicine Centre | PSH | D1167 | 01/02/2025 | 3 | 6199 |
| 017425 | 30/07/2022 | 13619 | Makkah Pharmacy & Surgical | PSH | D1167 | 01/02/2025 | 5 | 6194 |
| 017458 | 30/07/2022 | 13331 | Amad Medicose | PSH | D1167 | 01/02/2025 | 4 | 6190 |
| 017503 | 30/07/2022 | 1559 | Noor Medicine Center | PSH | D1167 | 01/02/2025 | 6 <u>-</u> | 6184 |
| 017569 | 30/07/2022 | 16541 | Abdul Medicose | BAR | D1167 | 01/02/2025 | 2 | 6182 |
| 017595 | 30/07/2022 | 16276 | The Sufi Pharmacy | PSH | D1167 | 01/02/2025 | 3 | 6179 |
| 017598 | 30/07/2022 | 1262 | Umer Medicose | PSH | D1167 | 01/02/2025 | 1 | 6178 |
| 003824 | 30/07/2022 | 18302 | Sheraz Pharmacy | PSH | D1167 | 01/02/2025 | 3 | 6181 |
| 017776 | 30/07/2022 | 18024 | Rehman Medicieni Company | PSH | D1167 | 01/02/2025 | 6 | 6175 |

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Ali Siddiqui

Product Ledger Summary

To: 31/07/2022

te From: 01/07/2022

Batch **Expiry Date** Stock IN Stock Ou **Balance Qty** Doc# Source 6458 Product Name: 007031 FML Eye Drops Opening: 017872 30/07/2022 2117 Peshawar Imaging PSH D1167 01/02/2025 6110 30/07/2022 335 017872 2117 PSH D1532 01/03/2025 5775 Peshawar Imaging PSH 40 017872 30/07/2022 2117 Peshawar Imaging D1532 01/03/2025 5735 40 017873 30/07/2022 18003 Dr. Adnan PSH D1532 01/03/2025 5695 30/07/2022 D1532 01/03/2025 400 017873 18003 Dr. Adnan PSH 5295 30/07/2022 Counter Sales C9950 01/11/2024 500 5795 003921 1450 PSH 500 003921 30/07/2022 1459 Counter Sales PSH D1532 01/03/2025 6295 003925 30/07/2022 1459 Counter Sales PSH C9950 01/11/2024 6384 300 30/07/2022 17101 PSH C9950 01/11/2024 6084 017879 Health Care Foundation 30 01/11/2024 017879 30/07/2022 17101 Health Care Foundation PSH C9950 6054 30 017880 30/07/2022 11806 Dr. Muhammad Idress PSH D1532 01/03/2025 6024 017880 30/07/2022 PSH C9950 01/11/2024 5854 11806 Dr. Muhammad Idress 130 30/07/2022 D1532 01/03/2025 017880 11806 Dr. Muhammad Idress PSH 5724 30 017881 30/07/2022 17112 Dr. Ibrar Khattak PAB D1532 01/03/2025 5694 30/07/2022 PAB D1532 01/03/2025 300 5394 017881 17112 Dr. Ibrar Khattak 30/07/2022 17177 PSH D1532 01/03/2025 40 017882 Dr Zaman 5354 400 30/07/2022 PSH D1532 01/03/2025 4954 017882 17177 Dr Zaman 018048 31/07/2022 1725 Bakhtar Medicose PSH C9950 01/11/2024 4952 31/07/2022 Bilal Medicose PSH C9950 01/11/2024 4949 018049 1376 018052 31/07/2022 Model Pharmacy PSH C9950 01/11/2024 4943 18697 018054 31/07/2022 1737 Charsadda Medicose PSH C9950 01/11/2024 4940 31/07/2022 Awan Medical Hall PSH C9950 01/11/2024 4938 018093 19550 31/07/2022 Faisal Medicose PSH 01/11/2024 4933 018119 1291 C9950 31/07/2022 1775 Al Shifa Medicose PSH C9950 01/11/2024 4931 018125 018148 31/07/2022 15655 Sadiq Medical Hall PSH C9950 01/11/2024 4928 018150 31/07/2022 1513 Amin Medical Store PSH C9950 01/11/2024 4924 31/07/2022 PSH C9950 01/11/2024 4918 018394 1301 Tahir Medicose 018469 31/07/2022 18719 Taj & Ihtissham Medicose PSH C9950 01/11/2024 4916 004001 31/07/2022 16276 The Sufi Pharmacy PSH D1167 01/02/2025 4919 018526 31/07/2022 12675 PSH C9950 01/11/2024 4913 Havat Pharmacy & Cosmetics 01/11/2024 31/07/2022 PSH 018894 17177 Dr. Zaman C9950 4868 20 PSH 018894 31/07/2022 17177 Dr. Zaman C9951 01/11/2024 4848 155 31/07/2022 01/11/2024 018894 17177 Dr Zaman PSH C9951 4693 31/07/2022 10711 Dr. Sher Muhammad PSH D1165 01/02/2025 200 4493 018896 31/07/2022 Dr. Sher Muhammad 01/11/2024 4439 018896 10711 PSH C9951 46 31/07/2022 Dr. Sher Muhammad PSH D1166 01/02/2025 4393 018896 31/07/2022 10711 Dr. Sher Muhammad PSH D1166 01/02/2025 4363 018896 330 004139 31/07/2022 1459 Counter Sales PSH C9950 01/11/2024 4693 45 004139 31/07/2022 1459 Counter Sales PSH C9950 01/11/2024 4738 31/07/2022 PSH C9551 01/11/2024 20 4758 004139 Counter Sales 31/07/2022 Counter Sales PSH D1165 01/02/2025 4958 1459 004140 170 01/11/2024 31/07/2022 1459 Counter Sales PSH D9950 5128 004140 76 PSH 004140 31/07/2022 1459 Counter Sales D1166 01/02/2025 5204 004140 31/07/2022 1459 Counter Sales PSH D1167 01/02/2025 334 5538 31/07/2022 1000 1459 PSH D1532 01/03/2025 004140 Counter Sales 6538 01/11/2024 209 PSH 004140 31/07/2022 1459 Counter Sales C9951 6747 25316 25027 6747 007031 Total for Product: