

Haroon Enterprises (Peshawar)

Weekly Sale Report

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

| Art #Product DescriptionTPO.Bal | | | | | PURCHASE | | | | | | | SALE | | | | | | | | |
|---------------------------------|------------------------|-------|--------|---------|----------|--------|--------|-------|----------------|---------|------|---------|---------|--------|--------|--------|--------|----------|------|---------|
| | | | | | 01-07 | 08-15 | 16-23 | 24-31 | Total Purchase | Returns | T.IN | T.OUT | Total | 01-07 | 08-15 | 16-23 | 24-31 | Net Sale | Adj. | Balance |
| Compld : 007 Bh Allergan | | | | | | | | | | | | | | | | | | | | |
| Group Id : 007001 Group A | | | | | | | | | | | | | | | | | | | | |
| 350008 | Blephamide Eye Drops | Qty | 74.99 | 4810 | | | 1800 | | 1800 | | 10 | -330 | 1480 | 414 | 320 | 1669 | 2576 | 4979 | | 1311 |
| | | Bon | | | | | | | | | | | | | | | | | | |
| | | Value | | 360702 | | | 134982 | | 134982 | | 750 | -24747 | 110985 | 31046 | 23997 | 125158 | 193174 | 373375 | | 98312 |
| 350014 | Blephamide S.O.P. Oint | Qty | 149.17 | 7 | | | | | | | | | 1 | | | | | 1 | | 6 |
| | | Bon | | | | | | | | | | | | | | | | | | |
| | | Value | | 1044 | | | | | | | | | 149 | | | | | 149 | | 895 |
| 350003 | Chloroptic Eye Drops | Qty | 56.07 | 395 | | | | | | | 33 | | 33 | -9 | -12 | -12 | -15 | -48 | | 476 |
| | | Bon | | | | | | | | | | | | | | | | | | |
| | | Value | | 22148 | | | | | | | 1850 | | 1850 | -505 | -673 | -673 | -841 | -2691 | | 26689 |
| 500161 | Deximox Eye Drops | Qty | 297.50 | 661 | 1000 | | 2000 | | 3000 | | | -110 | 2890 | 142 | 473 | 1285 | 163 | 2063 | | 1488 |
| | | Bon | | | | | | | | | | | | | | | | | | |
| | | Value | | 196648 | 297500 | | 595000 | | 892500 | | | -32725 | 859775 | 42245 | 140718 | 382288 | 48493 | 613743 | | 442680 |
| 350002 | Eyebrex Eye Drops | Qty | 157.45 | 179 | | | | | | | 1 | | 1 | | -2 | | -1 | -3 | | 183 |
| | | Bon | | | | | | | | | | | | | | | | | | |
| | | Value | | 28184 | | | | | | | 157 | | 157 | | -315 | | -157 | -472 | | 28813 |
| 350028 | Eyebradex Eye Drops | Qty | 173.46 | 1280 | | 1000 | 400 | | 1400 | | 10 | -430 | 980 | 322 | 290 | 709 | 69 | 1390 | | 870 |
| | | Bon | | | | | | | | | | | | | | | | | | |
| | | Value | | 222029 | | 173460 | 69384 | | 242844 | | 1735 | -74588 | 169991 | 55854 | 50303 | 122983 | 11969 | 241109 | | 150910 |
| 350023 | Eyebrex S.O.P. Oint | Qty | 127.68 | 35 | | | | | | | 2 | | 2 | -2 | -2 | | -4 | -8 | | 45 |
| | | Bon | | | | | | | | | | | | | | | | | | |
| | | Value | | 4469 | | | | | | | 255 | | 255 | -255 | -255 | | -511 | -1021 | | 5746 |
| 500272 | Eyebradex Eye Oint | Qty | 138.12 | | | | | | | | | | | | | -1 | | -1 | | 1 |
| | | Bon | | | | | | | | | | | | | | | | | | |
| | | Value | | | | | | | | | | | | | | -138 | | -138 | | 138 |
| 350030 | Moxigan Drops | Qty | 224.06 | 4552 | 6600 | | 2000 | | 8600 | -1 | | -710 | 7889 | 2350 | 945 | 1428 | 2159 | 6882 | | 5559 |
| | | Bon | | | | | | | | | | | | | | | | | | |
| | | Value | | 1019921 | 1478796 | | 448120 | | 1926916 | -224 | | -159083 | 1767609 | 526541 | 211737 | 319958 | 483746 | 1541981 | | 1245550 |
| 350005 | Ocufen Eye Drops | Qty | 134.33 | 239 | | | 200 | | 200 | | | | 200 | | 4 | 1 | 2 | 7 | | 432 |
| | | Bon | | | | | | | | | | | | | | | | | | |
| | | Value | | 32105 | | | 26866 | | 26866 | | | | | 26866 | | 537 | 134 | 269 | 940 | |
| | Optheez Eye Drop | Qty | 104.91 | 954 | | | 400 | | 400 | | | | 400 | 81 | 66 | 682 | 279 | 1108 | | 246 |
| | | Bon | | | | | | | | | | | | | | | | | | |

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

| | | | | PURCHASE | | | | | | | | | SALE | | | | | | |
|------------------------------|--------------------------|------------|---------|----------|--------|---------|-------|----------------|---------|------|---------|---------|--------|--------|---------|--------|----------|------|---------|
| Art # | Product Description | TP | O.Bal | 01-07 | 08-15 | 16-23 | 24-31 | Total Purchase | Returns | T.IN | T.OUT | Total | 01-07 | 08-15 | 16-23 | 24-31 | Net Sale | Adj. | Balance |
| | | Value | 100084 | | | 41964 | | 41964 | | | | 41964 | 8498 | 6924 | 71549 | 29270 | 116240 | | 25808 |
| | Optitek Drops | Qty 157.44 | 488 | | | 600 | | 600 | | | -40 | 560 | 3 | | 22 | 33 | 58 | | 990 |
| | | Bon | | | | | | | | | | | | | | | | | |
| | | Value | 76831 | | | 94464 | | 94464 | | | -6298 | 88166 | 472 | | 3464 | 5196 | 9132 | | 155866 |
| 500337 | Optitek Oint | Qty 127.68 | | | | | | | | | | | | | | | | | |
| | | Bon | | | | | | | | | | | | | | | | | |
| | | Value | | | | | | | | | | | | | | | | | |
| 350007 | Prefrin A Eye Drops | Qty 52.17 | 346 | | | 800 | | 800 | | 2 | -60 | 742 | 1 | | 275 | 63 | 339 | | 749 |
| | | Bon | | | | | | | | | | | | | | | | | |
| | | Value | 18051 | | | 41736 | | 41736 | | 104 | -3130 | 38710 | 52 | | 14347 | 3287 | 17686 | | 39075 |
| | Phenoptic Ophthalmic sol | Qty 59.35 | 1190 | | | 2000 | | 2000 | | | -60 | 1940 | 1065 | 37 | 766 | 641 | 2509 | | 621 |
| | | Bon | | | | | | | | | | | | | | | | | |
| | | Value | 70627 | | | 118700 | | 118700 | | | -3561 | 115139 | 63208 | 2196 | 45462 | 38043 | 148909 | | 36856 |
| Sub Total for Group : 007001 | | | 2152841 | 1776296 | 173460 | 1571216 | | 3520972 | -224 | 4852 | -304131 | 3221469 | 727305 | 435169 | 1084531 | 811936 | 3058941 | | 2315369 |
| Group Id : 007002 Group B | | | | | | | | | | | | | | | | | | | |
| 350001 | Betagan Eye Drops | Qty 130.90 | 29 | | | | | | | | | | | -1 | | -2 | -3 | | 32 |
| | | Bon | | | | | | | | | | | | | | | | | |
| | | Value | 3796 | | | | | | | | | | | -131 | | -262 | -393 | | 4189 |
| 500183 | Barinep Eye Drops | Qty 352.53 | 668 | 400 | | 800 | | 1200 | | | -80 | 1120 | 31 | 21 | 565 | 124 | 741 | | 1047 |
| | | Bon | | | | | | | | | | | | | | | | | |
| | | Value | 235490 | 141012 | | 282024 | | 423036 | | | -28202 | 394834 | 10928 | 7403 | 199179 | 43714 | 261225 | | 369099 |
| | Betabar Sol | Qty 156.80 | 2774 | | | | | | | | -10 | -10 | 30 | 19 | 452 | 22 | 523 | | 2241 |
| | | Bon | | | | | | | | | | | | | | | | | |
| | | Value | 434963 | | | | | | | | -1568 | -1568 | 4704 | 2979 | 70874 | 3450 | 82006 | | 351389 |
| 350004 | Exocin Eye Drops | Qty 108.39 | 2620 | 400 | 2 | 600 | | 1002 | | 3 | -240 | 765 | 344 | 107 | 2148 | 3 | 2602 | | 783 |
| | | Bon | | | | | | | | | | | | | | | | | |
| | | Value | 283982 | 43356 | 217 | 65034 | | 108607 | | 325 | -26014 | 82918 | 37286 | 11598 | 232822 | 325 | 282031 | | 84869 |
| 350025 | Exocin S.O.P Oint | Qty 94.65 | 495 | | | 2500 | 500 | 3000 | | 4 | -20 | 2984 | 403 | -1 | 476 | 1335 | 2213 | | 1266 |
| | | Bon | | | | | | | | | | | | | | | | | |
| | | Value | 46852 | | | 236625 | 47325 | 283950 | | 379 | -1893 | 282436 | 38144 | -95 | 45053 | 126358 | 209460 | | 119827 |
| 350009 | FML Eye Drops | Qty 84.59 | 6458 | 10000 | | 9000 | | 19000 | | 4 | -2200 | 16804 | 3093 | 1891 | 7016 | 4515 | 16515 | | 6747 |
| | | Bon | | | | | | | | | | | | | | | | | |
| | | Value | 546282 | 845900 | | 761310 | | 1607210 | | 338 | -186098 | 1421450 | 261637 | 159960 | 593483 | 381924 | 1397004 | | 570729 |

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Weekly Sale Report

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

| | | | | | PURCHASE | | | | | | | | SALE | | | | | | | |
|------------------------------|-----------------------|-------|---------|---------|----------|---------|---------|---------|----------------|---------|---------|---------|---------|--------|---------|---------|---------|----------|---------|---------|
| | | | | | 01-07 | 08-15 | 16-23 | 24-31 | Total Purchase | Returns | T.IN | T.OUT | Total | 01-07 | 08-15 | 16-23 | 24-31 | Net Sale | Adj. | Balance |
| 350010 | FML Forte Eye Drop | Qty | 128.35 | 5006 | 6000 | | 5000 | | 11000 | | | -200 | 10800 | 2233 | 753 | 2914 | 3025 | 8925 | | 6881 |
| | | Bon | | | | | | | | | | | | | | | | | | |
| | | Value | | 642520 | 770100 | | 641750 | | 1411850 | | | -25670 | 1386180 | 286606 | 96648 | 374012 | 388259 | 1145524 | | 883176 |
| 350011 | FML Neo Eye Drops | Qty | 70.55 | 3495 | 200 | | 1200 | | 1400 | | 2 | -140 | 1262 | 308 | 387 | 1746 | 745 | 3186 | | 1571 |
| | | Bon | | | | | | | | | | | | | | | | | | |
| | | Value | | 246572 | 14110 | | 84660 | | 98770 | | 141 | -9877 | 89034 | 21729 | 27303 | 123180 | 52560 | 224772 | | 110834 |
| 350016 | Lacrilube S.O.P. Oint | Qty | 140.67 | 236 | | | | | | | | | | 226 | -1 | | -2 | 223 | | 13 |
| | | Bon | | | | | | | | | | | | | | | | | | |
| | | Value | | 33198 | | | | | | | | | | 31791 | -141 | | -281 | 31369 | | 1829 |
| 350027 | Oclonac Eye Drops | Qty | 81.50 | 392 | | | 200 | | 200 | | | | 200 | 4 | 8 | 5 | 7 | 24 | | 568 |
| | | Bon | | | | | | | | | | | | | | | | | | |
| | | Value | | 31948 | | | 16300 | | 16300 | | | | 16300 | 326 | 652 | 408 | 571 | 1956 | | 46292 |
| | Oflopred Eye Drops | Qty | 152.71 | 377 | 400 | | 200 | | 600 | | | -160 | 440 | -2 | -2 | 368 | 2 | 366 | | 451 |
| | | Bon | | | | | | | | | | | | | | | | | | |
| | | Value | | 57572 | 61084 | | 30542 | | 91626 | | | -24434 | 67192 | -305 | -305 | 56197 | 305 | 55892 | | 68872 |
| 500156 | Ocudine Drops | Qty | 346.02 | 132 | | | 3200 | | 3200 | | 800 | -200 | 3800 | | 653 | 925 | 216 | 1794 | | 2138 |
| | | Bon | | | | | | | | | | | | | | | | | | |
| | | Value | | 45675 | | | 1107264 | | 1107264 | | 276816 | -69204 | 1314876 | | 225951 | 320069 | 74740 | 620760 | | 739791 |
| 350006 | Pred Forte Eye Drops | Qty | 85.00 | 7376 | 3000 | | 5000 | | 8000 | | | -620 | 7380 | 3678 | 1241 | 4679 | 3011 | 12609 | | 2147 |
| | | Bon | | | | | | | | | | | | | | | | | | |
| | | Value | | 626960 | 255000 | | 425000 | | 680000 | | | -52700 | 627300 | 312630 | 105485 | 397715 | 255935 | 1071765 | | 182495 |
| 350012 | Tears Plus Eye D | Qty | 62.05 | 10873 | 5600 | 7 | | | 5607 | | 3 | -1100 | 4510 | 945 | 611 | 6460 | 4373 | 12389 | | 2994 |
| | | Bon | | | | | | | | | | | | | | | | | | |
| | | Value | | 674670 | 347480 | 434 | | | 347914 | | 186 | -68255 | 279846 | 58637 | 37913 | 400843 | 271345 | 768737 | | 185778 |
| Sub Total for Group : 007002 | | | 3910480 | 2478042 | 651 | 3650509 | 47325 | 6176527 | | 278185 | -493915 | 5960798 | 1064114 | 675219 | 2813835 | 1598941 | 6152109 | | 3719168 | |
| Group Id : 007003 Group C | | | | | | | | | | | | | | | | | | | | |
| | Alphagan Eye Drops | Qty | 518.26 | 1646 | 2160 | | 1440 | | 3600 | | 2 | -560 | 3042 | 729 | 135 | 796 | 809 | 2469 | | 2219 |
| | | Bon | | | | | | | | | | | | | | | | | | |
| | | Value | | 853056 | 1119442 | | 746294 | | 1865736 | | 1037 | -290226 | 1576547 | 377812 | 69965 | 412535 | 419272 | 1279584 | | 1150019 |
| | Combigan Eye Drops | Qty | 546.41 | 44 | | | 720 | | 720 | | 1 | -10 | 711 | 12 | -1 | 145 | 151 | 307 | | 448 |
| | | Bon | | | | | | | | | | | | | | | | | | |
| | | Value | | 24042 | | | 393415 | | 393415 | | 546 | -5464 | 388498 | 6557 | -546 | 79229 | 82508 | 167748 | | 244792 |
| | Lumigan Eye Drops | Qty | 259.03 | 195 | | | 144 | | 144 | | 5 | | 149 | 31 | 18 | 44 | 7 | 100 | | 244 |
| | | Bon | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |

Haroon Enterprises (Peshawar)

Weekly Sale Report

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

| Art # Product Description TP O.Bal | | | | | PURCHASE | | | | | | | | SALE | | | | | | | |
|---|------------------------|-------|---------|---------|----------|---------|---------|----------|----------------|---------|----------|----------|---------|---------|---------|---------|----------|----------|---------|---------|
| | | | | | 01-07 | 08-15 | 16-23 | 24-31 | Total Purchase | Returns | T.IN | T.OUT | Total | 01-07 | 08-15 | 16-23 | 24-31 | Net Sale | Adj. | Balance |
| 500217 | Synigan Ophthalmic Sol | Value | 245511 | | | 181300 | | 181300 | | 6295 | | 187595 | 39030 | 22663 | 55397 | 8813 | 125903 | | 307203 | |
| | | Qty | 647.92 | 879 | 600 | | 400 | | 1000 | | | -170 | 830 | 153 | 38 | 395 | 165 | 751 | | 958 |
| | | Bon | | | | | | | | | | | | | | | | | | |
| | | Value | 569522 | | 388752 | | 259168 | | 647920 | | | -110146 | 537774 | 99132 | 24621 | 255928 | 106907 | 486588 | | 620707 |
| Sub Total for Group : 007003 | | | 1692131 | | 1508194 | | 1580178 | | 3088372 | | 7878 | -405836 | 2690414 | 522530 | 116702 | 803090 | 617500 | 2059823 | | 2322721 |
| Group Id : 007004 Botox | | | | | | | | | | | | | | | | | | | | |
| | Botox Inj | Qty | ,630.00 | 17 | | | 40 | | 40 | | | 40 | | 11 | 6 | 1 | 18 | | 39 | |
| | | Bon | | | | | | | | | | | | | | | | | | |
| | | Value | 452710 | | | | 1065200 | | 1065200 | | | | 1065200 | | 292930 | 159780 | 26630 | 479340 | | 1038570 |
| Sub Total for Group : 007004 | | | 452710 | | | 1065200 | | 1065200 | | | | 1065200 | | 292930 | 159780 | 26630 | 479340 | | 1038570 | |
| Total for Company : 007 | | | 8208161 | 5762532 | 174111 | 7867103 | 47325 | 13851071 | -224 | 290915 | -1203882 | 12937880 | 2313949 | 1520020 | 4861236 | 3055008 | 11750213 | | 9395828 | |
| Grand Total : | | | 8208161 | 5762532 | 174111 | 7867103 | 47325 | 13851071 | -224 | 290915 | 203882 | 12937880 | 2313949 | 1520020 | 4861236 | 3055008 | 11750213 | | 9395828 | |