Haroon Enterprises (Peshawar)

Sales and Stock Statement Report

From Date

01/07/2022

To Date

01/07/2022

Compile 107 File Alberta Forum							From Date	01/07/202	22 7	To Date 01	/07/2022					Print Da	te : 01-Nov-	2022 11:20 am
Product Description Pack TP D.Ba Recipt Returns T.IN T.OU Total Sale Returns Net Sale Value T, Pack Balance Value T, Pack Total Preturn Tota		PURCHASE					SALE						BALA	NCE				
Group Ms G87001 G87002 G87003 G	Product Description	Pack	TP	O.Bal	Receipt			т.оит	Total	Sale		Net Sale	Value T.P	Adj.	Balance	Value T.P		-
March Mar	Compld: 007 / Bh Allerg	gan										_						
100 Deplace 100 Deplac		roup A																
011 Colloroptic Eye Drops Seal	002 Blephamide Eye Drops	5ml	74.99	4810					4810	5		5	375		4805	360327	5	
Defention Politic Po	003 Blephamide S.O.P. Oint		149.17	7					7	1		1	149		6	895	1	
126 176 176 176 176 176 176 176 176 176 178			56.07	395												22148		
Color Eysteriade Eye Drops Ent	016 Deximox Eye Drops		297.50							5		5	1488			195160	5	
1026 Elysbridex Eye Orth 3.5m 17278 36 36 36 36 36 36 36 3	021 Eyebrex Eye Drops	5ml	157.45	179					179									
100 100	023 Eyebradex Eye Drops	5ml	173.46	1280					1280						1280	222029		
0.038 Moxigan Drops 5ml 224 86 4552 298 239 239 239 32105	024 Eyebrex S.O.P. Oint		127.68	35					35						35	4469		
041 Ocufen Eye Drops 8rii 194.83 236 236 236 236 3 3 315 961 99760 3 046 Optheez Eye Drop 10ml 104.91 964 964 964 3 3 3 315 961 99760 3 046 Optheez Eye Drop 10ml 104.91 964 964 964 3 3 3 315 961 99760 3 046 Optheez Eye Drop 10ml 104.91 104.	026 Eyebradex Eye Oint		138.12	0														
046 Optheez Eye Drop 10ml 10ml 104.91 954 954 954 3 3 315 951 99799 3 047 Opthek Drops 5ml 157.44 488 488 3 3 3 472 485 76358 3 0 047 Opthek Drops 5ml 157.44 488 0 488 3 3 3 472 485 76358 3 0 048 Opthek Omit 10ml 127.88 0 0 346 18051 051 Prefirm A Eye Drops 10ml 152.17 346 346 346 2 346 18051 051 Prefirm A Eye Drops 10ml 152.17 346 346 18051 051 1190 2 2 2 2 1119 1188 70508 2 2 0 051 Drops 10ml 152.17 346 0 1190 0 1190 2 2 2 1119 1188 70508 2 2 0 051 Drops 10ml 152.14 1 152.841 2917 2917 2917 2917 2149923 2917 0 1249923 2917	038 Moxigan Drops		224.06	4552											4552	1019921		
047 Optlek Drops 5ml 15744 488 488 3 3 3 472 485 76358 3 048 Optlek Oint 10ml 127.88 0 0 050 Prefrin A Eye Drops 5ml 152.17 346 346 346 346 346 346 346 18051 051 051 051 051 051 051 051 051 051	041 Ocufen Eye Drops	5ml	134.33	239											239			
048 Optitek Oint 10m 127.68 0 0 346 346 346 19051 051 Prifrin' A Eye Drops 10m 1 52.77 346 346 346 19051 054 Phenopite Ophthalmic sol 10m 59.35 1190 1190 2 2 119 1198 70508 2 3 20 1190 1198 70508 2 3 20 20 1190 1198 70508 2 3 20 20 20 20 20 20 20 20 20 20 20 20 20	046 Optheez Eye Drop		104.91	954					954	3		3	315		951	99769	3	
051 Prefrin A Eye Drops 10ml 32.17 346 346 346 2 119 1188 70508 2 Sub Total for Group: 007001 2152841 2152841 2917 2917 2917 2917 2917 2917 Group Id: 007002 / Group B 006 Barinep Eye Drops 5ml 103.00 29 29 29 29 3796 006 Barinep Eye Drops 5ml 155.00 2774 2774 11 1157 2773 434806 1 022 Exocin Eye Drops 5ml 108.39 2620 2620 2620 2620 2620 2620 2620 262		5ml	157.44	488					488	3		3	472		485	76358	3	
190		10ml	127.68	0														
Sub Total for Group: 007001 2152841 2152841 2917 2918 2917 2917 2917 2917 2917 2917 2917 2917 2917 2917 2917 2917 2917 2917 2917 2917 2917 2918 2917 2917 2917 2917 2917 2917 2917 2918 2917 2918 2917 2918 2917 2918 2917 2918 2917 2918 2917 2918 2917 2918 2917 2918 2917 2918 2917 2918 2917 2918 2917 2918 2917 2918 2917 2918 2917 2917 2918 2917	, ,		52.17	346					346						346	18051		
Group Id: 007002 / Group B 130.50 29 29 3796 29 3796 352.53 668 668 668 235490 352.53 668 668 235490 352.53 668 668 235490 352.53 352.5	054 Phenoptic Ophthalmic sol	10ml	59.35	1190					1190	2		2	119		1188	70508	2	
1001 Betagan Eye Drops 5mi 130.90 29 29 29 3796 006 Barinep Eye Drops 5mi 352.53 668 668 668 235490 008 Betabar Sol 5mi 156.80 2774 2774 1 1 1 157 2773 434806 1 1 1 157 2773 434806 1 1 1 157 2773 434806 1 1 1 1 1 1 1 1 1	Sub Total for Group: 0	07001		2152841					2152841	2917		2917	2917			2149923	2917	
006 Barlinep Eye Drops 5ml 352.53 668 668 235490 008 Betabar Sol 5ml 156.80 2774 1 1 1 157 2773 434806 1 022 Exocin Eye Drops 5ml 108.39 2620 2820 2620 2620 283982 025 Exocin S.O.P Oint 3.5gm 94.65 495 495 495 495 495 46852 031 FML Eye Drops 5ml 84.59 6458 32 32 2707 6426 543575 32 032 FML Forte Eye Drops 5ml 128.35 5006 9 9 1155 4997 641365 9 033 FML Neo Eye Drops 5ml 70.55 3496 3496 3496 3496 349	,,	•																
008 Betabar Sol 5ml 156.80 2774 2774 1 1 157 2773 434806 1 022 Exocin Eye Drops 5ml 108.39 2620<	001 Betagan Eye Drops	5ml	130.90	29					29						29	3796		
022 Exocin Eye Drops 5mil 108.39 2620 283982 2620 283982 2620 283982 2620 283982 2620 283982 2620 283982 2620 283982 2620 283982 2620 283982 2620 283982 2620 283982 2620 283982 2620 283982 2620 283982 2620 283982 2620 283982 2620 283982 2620 283982 2620 283982 2620	006 Barinep Eye Drops		352.53	668					668						668	235490		
025 Exocin S.O.P Oint 3.5gm 94.65 495 495 495 495 495 495 495 495 495 495 495 495 495 495 496 495 495 495 495 496 495 32 2707 6426 543675 32 32 2707 6426 543675 32 32 2707 6426 543675 32 32 2707 6426 543675 32 32 2707 6426 543675 32 32 2707 6426 543675 32 32 32 2707 6426 543675 32	008 Betabar Sol		156.80							1		1	157				1	
031 FML Eye Drops 5ml 84.59 6458 32 32 2707 6426 543575 32 032 FML Forte Eye Drop 5ml 128.35 5006 9 9 1155 4997 641365 9 033 FML Neo Eye Drops 5ml 70.55 3495 3495 3495 3495 3495 3495 246672 035 Lacrilube S.O.P. Oint 3.5gm 140.67 236 236 6 6 844 230 32354 6 043 Ocionac Eye Drops 5ml 81.50 392 392 392 31948 044 Oflopred Eye Drops 5ml 152.71 377 377 377 377 377 57572 045 Ocudine Drops 5ml 346.02 132 132 132 132 132 132 132 45675 052 Pred Forte Eye Drops 5ml 85.00 7376 3 3 255 7373 626705 3	022 Exocin Eye Drops		108.39	2620											2620	283982		
032 FML Forte Eye Drop 5ml 128.35 5006 9 9 1155 4997 641365 9 033 FML Neo Eye Drops 5ml 70.55 3495 3495 3495 3495 246572 035 Lacrilube S.O.P. Oint 3.5gm 140.67 236 236 6 6 844 230 32354 6 043 Oclonac Eye Drops 5ml 81.50 392 392 392 392 044 Oflopred Eye Drops 5ml 152.71 377 377 377 57572 045 Ocudine Drops 5ml 346.02 132 132 132 132 132 132 132 45675 3 052 Pred Forte Eye Drops 5ml 85.00 7376 3 3 255 7373 626705 3	025 Exocin S.O.P Oint		94.65	495					495						495	46852		
033 FML Neo Eye Drops 5ml 70.55 3495 3495 3495 035 Lacrilube S.O.P. Oint 3.5gm 140.67 236 236 6 6 844 230 32354 6 043 Oclonac Eye Drops 5ml 81.50 392 392 392 392 044 Oflopred Eye Drops 5ml 152.71 377 377 57572 045 Ocudine Drops 5ml 346.02 132 132 132 132 052 Pred Forte Eye Drops 5ml 85.00 7376 3 3 255 7373 626705 3	· ·		84.59	6458	[6458	32		32	2707		6426	543575	32	
035 Lacrillube S.O.P. Oint 3.5gm 140.67 236 236 6 6 844 230 32354 6 043 Oclonac Eye Drops 5ml 81.50 392 392 392 392 044 Oflopred Eye Drops 5ml 152.71 377 <td></td> <td></td> <td></td> <td>5006</td> <td>[</td> <td></td> <td></td> <td></td> <td>5006</td> <td>9</td> <td></td> <td>9</td> <td>1155</td> <td></td> <td>4997</td> <td>641365</td> <td>9</td> <td></td>				5006	[5006	9		9	1155		4997	641365	9	
043 Oclonac Eye Drops 5ml 81.50 392 31948 044 Oflopred Eye Drops 5ml 152.71 377 377 377 045 Ocudine Drops 5ml 346.02 132 132 132 45675 052 Pred Forte Eye Drops 5ml 85.00 7376 3 3 255 7373 626705 3	033 FML Neo Eye Drops	5ml	70.55		[1	
044 Offopred Eye Drops 5ml 152.71 377 377 377 377 377 377 377 377 377 3			140.67							6		6	844			32354	6	
045 Ocudine Drops 5ml 346.02 132 132 132 052 Pred Forte Eye Drops 5ml 85.00 7376 3 3 255 7373 626705 3		5ml	81.50	392	[31948	1	
052 Pred Forte Eye Drops 5ml 85.00 7376 7373 626705 3	044 Oflopred Eye Drops		152.71		[377	57572	1	
	045 Ocudine Drops	5ml	346.02						132						132	45675	[
061 Tears Plus Eye D 10ml 62.05 10873 10873 8 8 496 10865 674173 8	052 Pred Forte Eye Drops	5ml	85.00	7376	[7376	3		3	255		7373	626705	3	
<u></u>	061 Tears Plus Eye D	10ml	62.05	10873	[10873	8		8	496		10865	674173	8	

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* Italics = Bonus

Ali Siddiqui

Sales and Stock Statement

Haroon Enterprises (Peshawar)

Sales and Stock Statement Report

From Date

01/07/2022

To Date

01/07/2022

																	2022 11.20 am
				PURCHASE					SALE					BALANCE			j
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																	
Sub Total for Group :	007002		3910480					3910480	5614		5614	5614			3904865	5614	
Group Id: 007003 / Group C																	
007 Alphagan Eye Drop		518.26	1646					1646	3		3	1555		1643	851501	3	
012 Combigan Eye Drop		546.41	44					44						44	24042		
036 Lumigan Eye Drops	3ml	1259.03	195					195						195	245511		
055 Synigan Ophthalmid	Sol 5ml	647.92	879					879	1		1	648		878	568874	1	
Sub Total for Group :	007003		1692131					1692131	2203		2203	2203			1689928	2203	
Group Id: 007004 / Botox																	
005 Botox Inj	1`s	26630.00	17					17						17	452710		
Sub Total for Group :	007004	i	452710					452710							452710		
Total for Company :	007	•	8208161			•		8208161	10734		10734	10734			8197426	10734	
Grand Total :			8208161					8208161	10734		10734	10734			8197426	10734	

Print Date: 01-Nov-2022 11:20 am