

# Haroon Enterprises (Peshawar)

## Sales and Stock Statement Report

From Date 01/07/2022

To Date 31/07/2022

Print Date : 07-Nov-2022 12:50 pm

				PURCHASE					TODAY		DISCOUNTED			TOTAL SALE			BALANCE	
Product Description	Pack	TP	O.Bal	Receipt	Returns	T.IN	T.OUT	Total	Sale	Return	Sale	Return	Prev. Mon Sale	Net Sale	Value T.P	Adj.	Balance	Value T.P
<b>Compld : 026 / Standpharm Pakistan Ltd</b>																		
<b>Group Id : 026001 / Neon Team</b>																		
004	Bludol Susp	120ml	69.28	694	1140		(510)	1324	10		215	(8)		808	55978		516	35748
010	Comfly Colic Drops	20ml	75.65	63	420		(120)	363						66	4993		297	22468
028	Cefidox 100mg Tab	10's	322.15	288		8		296									296	95356
029	Cefidox Susp	5ml	218.97	500	60		(190)	370			204			207	45327		163	35692
074	Lorel 10mg Tab	10's	84.15	124				124			10			20	1683		104	8752
075	Lorel Susp	60ml	55.09	108			(20)	88			10			10	551		78	4297
126	Splash Calcium Vit-c Sach	10's	152.06	357	503	(546)		314			322			733	111460	593	174	26458
<b>126</b>	<b>Splash Calcium Vit-c Sach</b>	<b>10's</b>	<b>0.00</b>	<b>593</b>	<b>43</b>			<b>636</b>						<b>43</b>		<b>(593)</b>		
132	Vexnil 50mg Cap	10's	113.05	110				110			10	(10)					110	12436
133	Vexnil 100m Inj	5's	200.60	393	(10)	10	(20)	373			110	(10)		100	20060		273	54764
<b>133</b>	<b>Vexnil 100m Inj</b>	<b>5's</b>	<b>0.00</b>	<b>8</b>				<b>8</b>									<b>8</b>	
134	Venalax 37.5mg Tab	20's	332.00	17				17				(4)		(4)	(1328)		21	6972
135	Venalax SR 75mg Cap	14's	459.00	169	(19)	25		175	1		70	(12)		120	55080		55	25245
136	Vexnil SR 100mg Tab	10's	198.90	195				195			10	(10)					195	38786
191	Seed Oral Drops	1's	250.75	17				17									17	4263
193	Sandem Tab	10's	296.65	234				234			25	(1)		24	7120		210	62297
194	Sandem Inj	1's	119.00	83	345	196	(301)	323			68	(2)		66	7854		257	30583
213	Brolite 3mg Tab	3x10's	194.65	12	100	10		122						22	4282		100	19465
217	Bludol DS Suspension	90ml	73.87	406	460		(110)	756	15		40			483	35679		273	20167
276	Neon 250mg IM Inj	Vial	112.20	52	(1)			51									51	5722
277	Neon 1gm IV inj	vial	296.65	137	384	(9)	209	661			238	(24)		214	63483		447	132603
278	Neon 500 IM Inj	Vial	182.00	210				210			100			100	18200		110	20020
279	Neon 500 I/V Inj	Vial	174.24	361				361			24			52	9060		309	53840
311	Linctus Syp	120ml	195.50	274				274									274	53567
<b>311</b>	<b>Linctus Syp</b>	<b>120ml</b>	<b>0.00</b>	<b>5</b>				<b>5</b>									<b>5</b>	
321	Zomacin 100mg Inj	2ml	100.30	46	50			96									96	9629
322	Zomacin 250mg Inj	2ml	164.05	15	10		(5)	20									20	3281
323	Zomacin 500mg Inj	2ml	237.15	298		3		301									301	71382
<b>323</b>	<b>Zomacin 500mg Inj</b>	<b>2ml</b>	<b>0.00</b>	<b>20</b>				<b>20</b>									<b>20</b>	
329	Zolistat Tab 600mg		935.00	30				30									30	28050
330	Zolistat Inf	300ml	535.50	63				63									63	33737

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Product Description	Pack	TP	O.Bal	Receipt	Returns	T.IN	T.OUT	Total	Sale	Return	Sale	Return	Prev. Mon Sale	Net Sale	Value T.P	Adj.	Balance	Value T.P
<b>Compld : 026 / Standpharm Pakistan Ltd</b>																		
421 Comfy Syp	90ml	0.00	1					1									1	
421 Comfy Syp	90ml	90.10	50	430	(6)	50	(250)	274			100			103	9280		171	15407
433 Demur 0.4mg Cap		323.00	436				(50)	386			30	(1)		32	10336		354	114342
482 Neon IV 250 Inj	Vial	112.20	128	45				173						55	6171		118	13240
<b>Sub Total for Group : 026001</b>				1155324	459238	(97074)	108545	(192368)	1433665	2260	297384	(20493)		465270	465270	90172	1058567	1058567
<b>Group Id : 026002 / Ranax Team</b>																		
102 Ranax 300mg Tab	10's	108.00	2					2									2	216
<b>Sub Total for Group : 026002</b>				216				216									216	216
<b>Group Id : 026003 / Neuxam Team</b>																		
038 Delip 10mg Tab	10mg	138.00	53					53									53	7314
039 Delip 20mg Tab	20mg	229.00	0															
061 Monocor 5mg Tab	14's	92.65	112	40			(30)	122	15		15			15	1390		107	9914
062 Monocor 10mg Tab	14's	154.70	7					7			3	(3)					7	1083
077 Vetinil 8mg Tab	30s	224.40	23					23		(1)	10	(10)					23	5161
078 Vetinil 16mg Tab	30s	373.53	17	50		50	(77)	40			9			13	4856		27	10085
082 Neuxam 0.5mg Tab	30's	207.04	5110				(600)	4510	37	(3)	136			759	157143		3751	776607
083 Neuxam 0.25mg Tab	3*10's	148.15	2499				(60)	2439	17		16			282	41778		2157	319560
104 Resque 250mg Cap	6's	178.50	29					29									29	5177
105 Resque Dry Susp	15ml	195.50	0	15				15									15	2933
117 Resque Susp	30ml	306.00	15	25				40			30	(15)		15	4590		25	7650
121 Tizid 250mg Inj	1's	102.78	145					145									145	14903
122 Tizid 500mg Inj	vail	156.34	110					110									110	17197
137 Vilip 50mg Tab	10's	199.75	1					1									1	200
183 Rovin 5mg Tab	10's	128.35	48					48	5		5			5	642		43	5519
184 Rovin 10mg Tab	10's	229.50	80	30				110	15		30	(70)		(10)	(2295)		120	27540
185 Rovin 20mg Tab	10's	395.25	54					54									54	21344
246 Felice Cap 20mg	14's	305.15	120	100				220			25			135	41195		85	25938
247 Felice Cap 30mg	10's	265.00	87					87									87	23055
248 Felice Cap 60mg	10's	340.00	17					17									17	5780
288 Resque 500mg Tab	6's	314.50	64					64									64	20128
326 Ziabex-M 50/500mg Tab	14's	391.00	24				(10)	14			10	(5)		9	3519		5	1955
327 Ziabex-M 50/850mg Tab	14's	391.00	34					34			5			9	3519		25	9775

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<b>Compld : 026 / Standpharm Pakistan Ltd</b>																		
328 Ziabex-M 50/1000mg Tab 14's		391.00	32					32			10			14	5474		18	7038
<b>Sub Total for Group : 026003</b>				1667188	70365	18677	(168564)	1587665	15653	(846)	72098	(25318)		261811	261811		1325854	1325854
<b>Group Id : 026004 / Motaar Team</b>																		
011 Coldrex Tab 100's		261.55	2830			1	(550)	2281	18		40			178	46556		2103	550040
013 Coldrex E Syp 120ml		45.58	71		(70)	3		4									4	182
014 Cefix Ds 200mg Susp 30ml		238.00	7	10				17			5			5	1190		12	2856
030 Deact 2mg iv Inj 1*1's		374.00	409					409									409	152966
031 Deact 1mg iv Inj 1's		254.15	112					112			20			20	5083		92	23382
036 Deact Inj 500mg 1's		170.00	76					76									76	12920
192 Stanberi Sach 10's		250.75	240					240			5			5	1254		235	58926
215 Bronkeez 4mg Tab 14's		142.80	22					22									22	3142
220 Cefix 200mg Cap 5's		187.00	20					20									20	3740
221 Cefix 400mg Cap 5's		327.25	99					99			10			10	3273		89	29125
222 Cefix 100mg Syp 30ml		182.75	57					57									57	10417
223 Cefix 100mg Susp 60ml		216.75	24	10				34									34	7370
226 Coldrex Syp 120ml		75.65	1307	755			(290)	1772	48		375			1150	86998		622	47054
263 Hadid Inj 5's		1253.75	130					130									130	162988
269 Motaar 3ml Inj 10's		159.04	703				(60)	643	2		185			444	70614		199	31649
<b>269 Motaar 3ml Inj 10's</b>		<b>0.00</b>	<b>0</b>															
271 Motaar 50mg Tab 20's		144.50	12					12									12	1734
272 Motaar SR 100mg Tab 30's		395.25	16					16			5			5	1976		11	4348
274 Motaar Disp 5mg Tab 2*10's		127.50	515	260			(150)	625			425			439	55973		186	23715
301 Viloc 250mg Tab 1x10's		131.75	13					13			10			10	1318		3	395
302 Viloc 500mg Tab 10's		276.25	16					16			5			6	1658		10	2763
303 Viloc 200mg Inf 100ml		187.00	50					50			30			34	6358		16	2992
<b>303 Viloc 200mg Inf 100ml</b>		<b>0.00</b>	<b>5</b>					<b>5</b>									<b>5</b>	
391 Testofin-F Cap 28's		404.60	673					673			346	(6)		340	137564		333	134732
<b>392 Testofin-M Cap 28's</b>		<b>0.00</b>	<b>483</b>				(5)	<b>478</b>						<b>120</b>			<b>358</b>	
392 Testofin-M Cap 28's		510.00	907		(1)		(10)	896			116	(10)		246	125460		650	331500
406 Algical Sach 10's		250.75	58	66			(5)	119						39	9779		80	20060
485 Pedia Colic Drops 20ml		75.65	60					60									60	4539
486 Pedia Syp 90ml		90.10	115				(10)	105									105	9461

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Compld : 026 / Standpharm Pakistan Ltd																			
486	Pedia Syp	90ml	0.00	1				1									1		
Sub Total for Group : 026004				2281698	111363	(3701)	398	(201713)	2188045	8657		342677	(7528)		555051	555051		1632994	1632994
Group Id : 026005 / Splash																			
015	Curitol 200mg Tab	10's	154.70	21				21									21	3249	
196	Stanpol 500mg Tab	200's	331.36	7				7									7	2320	
Sub Total for Group : 026005				5568				5568									5568	5568	
Group Id : 026007 / Psychiatry Team																			
048	Elaxine 15mg Tab	20's	330.00	98	(4)		(30)	64			10	(2)		15	4950		49	16170	
049	Elaxine 30mg Tab	20s	600.00	89			(30)	59		(1)	30	(3)		27	16200		32	19200	
050	Escilam 10mg Tab	10s	204.00	51				51	5		15			20	4080		31	6324	
081	Neuxam 1mg Tab	30's	409.50	625		1	(40)	586	58	(6)	10			224	91728		362	148239	
085	Nirvanol 5mg Tab	10's	89.25	193	(11)	1	(15)	168			80	(29)		75	6694		93	8300	
086	Nirvanol 10mg Tab	10's	154.70	563	(12)		(30)	521				(15)		38	5879		483	74720	
131	Vonder 20mg Cap	10's	165.75	271				271	4		210	(15)		253	41935		18	2984	
314	Oxepin Cap	14's	333.20	13				13	5					10	3332		3	1000	
315	Orsidon Tab 1mg		102.00	27				27						5	510		22	2244	
316	Orsidon Tab 2mg		231.20	541				541						10	2312		531	122767	
317	Orsidon Tab 3mg		255.00	44				44			5			15	3825		29	7395	
318	Orsidon Tab 4mg		403.75	26				26			10	(5)		10	4038		16	6460	
319	Oxepin 25/3mg Cap	14's	163.00	63				63	5					10	1630		53	8639	
394	Testofin Plus	28's	722.50	134				134									134	96815	
Sub Total for Group : 026007				762287	(4158)	499	(50260)	708368	27915	(3057)	75715	(11874)		187112	187112		521257	521257	
Group Id : 026010 / STX																			
001	BludoI 200mg Tab	100's	0.00	92				92									92		
001	BludoI 200mg Tab	100's	254.15	245				245	1					4	1017		241	61250	
019	Cefgard 125mg Oral Susp	60ml	200.00	227				227									227	45400	
020	Cefgard FT 250mg Oral Sus	60ml	349.00	102				102									102	35598	
021	Cefgard 250mg Cap	12's	267.00	25		5		30									30	8010	
022	Cefgard 500mg Cap	12's	545.21	20				20									20	10904	
023	Cefgard 50mg Drops	15ml	139.99	160				160									160	22398	
041	Bronkeez 5mg Tab	2x7's	301.75	9				9						4	1207		5	1509	
042	Bronkeez 10mg Tab	2x7's	331.50	75				75						4	1326		71	23537	

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Compld : 026 / Standpharm Pakistan Ltd																		
088	Omeplus 20mg Cap	2x7's	195.50	32				32						5	978		27	5279
089	Omeplus 40mg Cap	2x7's	365.50	43				43									43	15717
106	Staxin 400mg Tab	1x5	412.25	70	45			115	50					15	6184		100	41225
108	Riomed 500mg Tab	10's	399.50	9				9									9	3596
109	Riomed 125mg Susp	60ml	230.00	1				1									1	230
110	Staxin 400mg Iv Inf	250ml	374.00	422				422			36			36	13464		386	144364
181	Riomed 125 mg Susp	60ml	229.93	21				21						8	1839		13	2989
182	Riomed 250mg Tab	10's	277.10	35				35									35	9699
218	Bronkeez 4mg Sach	15'S	272.00	113				113						12	3264		101	27472
233	Distol 50 Tab	20's	199.00	20				20									20	3980
283	Prototil 500mg Inf	100ml	95.20	791	80		(60)	811	40		120			420	39984		391	37223
283	Prototil 500mg Inf	100ml	0.00	158	16		(12)	162	8					84			78	
296	Sapride 25mg Tab	2*10's	193.21	490				490			85			98	18935		392	75738
297	Sapride 50mg Tab	2*10's	265.00	395				395	25		80			91	24115		304	80560
304	Viloc 125mg Susp	60ml	111.27	115	15			130			50			58	6454		72	8011
305	Viloc 250mg Susp	60ml	197.97	35				35			10			18	3563		17	3365
393	Tri-D Inj	1's	0.00	48				48									48	
393	Tri-D Inj	1's	110.57	630				630			20			42	4644		588	65015
422	Comfy Insta Syp	120ml	229.50	15				15						9	2066		6	1377
Sub Total for Group :		026010		840025	27836		1335	(5712)	863484	31300		72265		129038	129038		734446	734446
Group Id : 026011 / Neuro Science																		
052	Escilam 20mg Tab	14's	391.00	40				40									40	15640
054	Levra 250mg Tab	30's	637.50	44				44			10			10	6375		34	21675
055	Levra 500mg Tab	10's	399.50	58			(20)	38									38	15181
056	Levra Oral Susp	60ml	335.75	53				53						2	672		51	17123
060	Levra Inj		288.15	109				109									109	31408
079	Lomogin 50mg Tab	30s	475.15	66				66				(2)		2	950		64	30410
080	Lomogin 100mg Tab	30s	594.15	53			(10)	43			16	(2)		19	11289		24	14260
096	Nervex 100mg Tab	10s	59.00	51				51						5	295		46	2714
097	Nervex 400mg Tab	10s	233.35	24				24				(4)		(4)	(933)		28	6534
099	Nervex 300mg Tab	10's	175.10	22				22						10	1751		12	2101
100	Lomogin 25mg Tab	30's	340.00	16				16				(1)					16	5440

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Compld : 026 / Standpharm Pakistan Ltd																			
236	Esmide Tab 50mg		285.60	125					125									125	35700
237	Esmide Tab 100mg		476.00	283					283									283	134708
238	Esmide Tab 150mg		680.00	20					20									20	13600
239	Esmide Tab 200mg		793.05	15					15									15	11896
242	Escilam 20mg Tab	14's	327.00	13					13									13	4251
451	Eminant Tab 25mg	60's	765.00	0	25				25									25	19125
452	Eminant Tab 50mg	60's	1020.00	0	50				50									50	51000
453	Eminant Tab 100mg	30's	637.00	0	10				10						3	1911		7	4459
Sub Total for Group :		026011		396970	76495			(13932)	459534			15881	(3412)		22309	22309		437225	437225
Group Id : 026012 / Tromit																			
017	Cisec 40mg Cap	14's	348.42	9	10			(5)	14	15		15	(12)		3	1045		11	3833
018	Cisec 20mg Cap	14's	201.86	100					100	10		10	(1)		9	1817		91	18369
114	Tromit 30mg iv/im Inj	5's	0.00	8					8									8	
114	Tromit 30mg iv/im Inj	5's	553.86	250					250	150		75	(30)		148	81971		102	56494
123	Tizid 1g Inj	Vial	273.00	1149					1149			165			190	51870		959	261807
124	Tromit 30mg/ml inj	1's	470.00	5					5									5	2350
244	Fachico Tab 4mg	20's	368.05	250					250	7					26	9569		224	82443
245	Fachico Inj 4mg	6's	525.30	125					125	7					19	9981		106	55682
249	Faxim 200mg Tab	10's	233.75	29					29			6			6	1403		23	5376
250	Faxim 550mg Tab	10's	561.00	136	10		1	(20)	127	5		16	(7)		14	7854		113	63393
256	Gabiun 50mg Cap	14's	260.19	111					111			55	(5)		58	15091		53	13790
257	Gabiun 75mg Cap	14's	288.52	117	20				137			65	(15)		52	15003		85	24524
258	Gabiun 100mg Cap	14's	301.75	71					71						9	2716		62	18709
281	Nikal 10ml 500mcg Inj	10's	592.54	10					10			10	(2)		8	4740		2	1185
281	Nikal 10ml 500mcg Inj	10's	0.00	2					2									2	
282	Nikal 500mcg Tab	20's	125.00	31					31			10			10	1250		21	2625
287	Paracet 1g Infusion	100ml	118.58	418					418	10		20			30	3557		388	46009
289	Rid-Uric 40mg Tab	20's	250.75	37	10				47			20			27	6770		20	5015
290	Rid-Uric 80mg Tab	20's	488.75	4		(4)													
293	Stanflox 500MG Inf	100ml	0.00	58					58									58	
293	Stanflox 500MG Inf	100ml	267.75	24					24									24	6426
299	Standflox 250mg Tab	10's	182.75	23					23				(11)		4	731		19	3472

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				Receipt	Returns	T.IN	T.OUT	Total	Sale	Return	Sale	Return	Prev. Mon Sale	Net Sale	Value T.P	Adj.	Balance	Value T.P		
Product Description	Pack	TP	O.Bal																	
Compld : 026 / Standpharm Pakistan Ltd																				
300	Standflox 500mg tab	10's	313.65	103				103				(10)		5	1568		98	30738		
Sub Total for Group :			026012		916161	17372	(1955)	561	(12962)	919177	100568		151834	(36886)		216937	216937		702240	702240
Total for Company :			026		8025438	762669	(106888)	130015	(645511)	8165722	186353	(3903)	1027854	(105511)		1837529	1837529	90172	6418365	6418365
Grand Total :					8025438	762669	(106888)	130015	(645511)	8165722	186353	(3903)	1027854	(105511)		1837529	1837529	90172	6418365	6418365