

Haroon Enterprises (Peshawar)

Sales and Stock Statement Report

From Date 01/07/2022

To Date 01/07/2022

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

| | | | | | PURCHASE | | | | | SALE | | | | | BALANCE | | | |
|------------------------------------|--------------------------|-------|--------|---------------|----------|---------|------|-------|---------|------|---------|----------|-----------|------|---------|-----------|------------|--------------|
| Product Description | Pack | TP | O.Bal | | Receipt | Returns | T.IN | T.OUT | Total | Sale | Returns | Net Sale | Value T.P | Adj. | Balance | Value T.P | Today Sale | Today Return |
| Compld : 007 / Bh Allergan | | | | | | | | | | | | | | | | | | |
| Group Id : 007001 / Group A | | | | | | | | | | | | | | | | | | |
| 002 | Blephamide Eye Drops | 5ml | 74.99 | 4810 | | | | | 4810 | 5 | | 5 | 375 | | 4805 | 360327 | 5 | |
| 003 | Blephamide S.O.P. Oint | 3.5gm | 149.17 | 7 | | | | | 7 | 1 | | 1 | 149 | | 6 | 895 | 1 | |
| 011 | Chloroptic Eye Drops | 10ml | 56.07 | 395 | | | | | 395 | | | | | | 395 | 22148 | | |
| 016 | Deximox Eye Drops | 5ml | 297.50 | 661 | | | | | 661 | 5 | | 5 | 1488 | | 656 | 195160 | 5 | |
| 021 | Eyebrex Eye Drops | 5ml | 157.45 | 179 | | | | | 179 | | | | | | 179 | 28184 | | |
| 023 | Eyebradex Eye Drops | 5ml | 173.46 | 1280 | | | | | 1280 | | | | | | 1280 | 222029 | | |
| 024 | Eyebrex S.O.P. Oint | 3.5gm | 127.68 | 35 | | | | | 35 | | | | | | 35 | 4469 | | |
| 026 | Eyebradex Eye Oint | 3.5gm | 138.12 | 0 | | | | | | | | | | | | | | |
| 038 | Moxigan Drops | 5ml | 224.06 | 4552 | | | | | 4552 | | | | | | 4552 | 1019921 | | |
| 041 | Ocufen Eye Drops | 5ml | 134.33 | 239 | | | | | 239 | | | | | | 239 | 32105 | | |
| 046 | Optheez Eye Drop | 10ml | 104.91 | 954 | | | | | 954 | 3 | | 3 | 315 | | 951 | 99769 | 3 | |
| 047 | Optitek Drops | 5ml | 157.44 | 488 | | | | | 488 | 3 | | 3 | 472 | | 485 | 76358 | 3 | |
| 048 | Optitek Oint | 10ml | 127.68 | 0 | | | | | | | | | | | | | | |
| 051 | Prefrin A Eye Drops | 10ml | 52.17 | 346 | | | | | 346 | | | | | | 346 | 18051 | | |
| 054 | Phenoptic Ophthalmic sol | 10ml | 59.35 | 1190 | | | | | 1190 | 2 | | 2 | 119 | | 1188 | 70508 | 2 | |
| Sub Total for Group : | | | | 007001 | | | | | 2152841 | 2917 | | 2917 | 2917 | | | 2149923 | 2917 | |
| Group Id : 007002 / Group B | | | | | | | | | | | | | | | | | | |
| 001 | Betagan Eye Drops | 5ml | 130.90 | 29 | | | | | 29 | | | | | | 29 | 3796 | | |
| 006 | Barinep Eye Drops | 5ml | 352.53 | 668 | | | | | 668 | | | | | | 668 | 235490 | | |
| 008 | Betabar Sol | 5ml | 156.80 | 2774 | | | | | 2774 | 1 | | 1 | 157 | | 2773 | 434806 | 1 | |
| 022 | Exocin Eye Drops | 5ml | 108.39 | 2620 | | | | | 2620 | | | | | | 2620 | 283982 | | |
| 025 | Exocin S.O.P Oint | 3.5gm | 94.65 | 495 | | | | | 495 | | | | | | 495 | 46852 | | |
| 031 | FML Eye Drops | 5ml | 84.59 | 6458 | | | | | 6458 | 32 | | 32 | 2707 | | 6426 | 543575 | 32 | |
| 032 | FML Forte Eye Drop | 5ml | 128.35 | 5006 | | | | | 5006 | 9 | | 9 | 1155 | | 4997 | 641365 | 9 | |
| 033 | FML Neo Eye Drops | 5ml | 70.55 | 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 | 31948 | | |
| 044 | Oflopred Eye Drops | 5ml | 152.71 | 377 | | | | | 377 | | | | | | 377 | 57572 | | |
| 045 | Ocudine Drops | 5ml | 346.02 | 132 | | | | | 132 | | | | | | 132 | 45675 | | |
| 052 | Pred Forte Eye Drops | 5ml | 85.00 | 7376 | | | | | 7376 | 3 | | 3 | 255 | | 7373 | 626705 | 3 | |
| 061 | Tears Plus Eye D | 10ml | 62.05 | 10873 | | | | | 10873 | 8 | | 8 | 496 | | 10865 | 674173 | 8 | |

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|-------------------------------------|------------------------|-----|----------|------|----------|---------|------|-------|---------|-------|---------|----------|-----------|------|---------|-----------|------------|--------------|
| 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 Drops | 5ml | 518.26 | 1646 | | | | | 1646 | 3 | | 3 | 1555 | | 1643 | 851501 | 3 | |
| 012 | Combigan Eye Drops | 3ml | 546.41 | 44 | | | | | 44 | | | | | | 44 | 24042 | | |
| 036 | Lumigan Eye Drops | 3ml | 1259.03 | 195 | | | | | 195 | | | | | | 195 | 245511 | | |
| 055 | Synigan Ophthalmic 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 | | | 452710 | | | | | | 452710 | | | | | | | 452710 | | |
| Total for Company : 007 | | | 8208161 | | | | | | 8208161 | 10734 | | 10734 | 10734 | | | 8197426 | 10734 | |
| Grand Total : | | | 8208161 | | | | | | 8208161 | 10734 | | 10734 | 10734 | | | 8197426 | 10734 | |