

Haroon Enterprises (Peshawar)

Sales and Stock Statement Report

From Date 01/07/2022

To Date 31/07/2022

Print Date : 07-Nov-2022 11:53 am

				PURCHASE					SALE						BALANCE				
Product Description	Pack	TP	O.Bal	Receipt	Returns	T.IN	T.OUT	Total	Sale	Return	Bonus	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	1800		10	(330)	6290	5226	(711)	464	4979	338580		1311	98312	938	(601)
003	Blephamide S.O.P. Oint	3.5gm	149.17	7				7	29	(28)			1	149		6	895		
011	Chloroptic Eye Drops	10ml	56.07	395			33		428	3	(51)		(48)	(2691)		476	26689		
016	Deximox Eye Drops	5ml	297.50	661	3000			(110)	3551	1951	(63)	175	2063	561680		1488	442680	31	
021	Eyebrex Eye Drops	5ml	157.45	179			1		180		(3)		(3)	(472)		183	28813		
023	Eyebradex Eye Drops	5ml	173.46	1280	1400		10	(430)	2260	1299	(71)	162	1390	213009		870	150910	17	(1)
024	Eyebrex S.O.P. Oint	3.5gm	127.68	35			2		37		(8)		(8)	(1021)		45	5746		
026	Eyebradex Eye Oint	3.5gm	138.12	0					7	(8)		(1)	(138)		1	138	1		
038	Moxigan Drops	5ml	224.06	4552	8600	(1)		(710)	12441	9112	(3029)	799	6882	1362957		5559	1245550	1471	(1000)
041	Ocufen Eye Drops	5ml	134.33	239	200				439	10	(3)		7	940		432	58031		
046	Optheez Eye Drop	10ml	104.91	954	400				1354	1027	(9)	90	1108	106798		246	25808	112	
047	Optitek Drops	5ml	157.44	488	600			(40)	1048	73	(20)	5	58	8344		990	155866	33	
048	Optitek Oint	10ml	127.68	0															
051	Prefrin A Eye Drops	10ml	52.17	346	800		2	(60)	1088	324	(32)	47	339	15234		749	39075	56	
054	Phenoptic Ophthalmic sol	10ml	59.35	1190	2000			(60)	3130	2480	(55)	84	2509	143924		621	36856		
Sub Total for Group :			007001	2152841	3520972	(224)	4852	(304131)	5374310	3529411	(782119)		3058941	2747292			2315369	432109	(269302)
Group Id : 007002 / Group B																			
001	Betagan Eye Drops	5ml	130.90	29				29		(3)		(3)	(393)		32	4189			
006	Barinap Eye Drops	5ml	352.53	668	1200			(80)	1788	704	(46)	83	741	231965		1047	369099	8	
008	Betabar Sol	5ml	156.80	2774				(10)	2764	470	(17)	70	523	71030		2241	351389	13	
022	Exocin Eye Drops	5ml	108.39	2620	1002		3	(240)	3385	2671	(249)	180	2602	262521		783	84869	17	
025	Exocin S.O.P Oint	3.5gm	94.65	495	3000		4	(20)	3479	2308	(235)	140	2213	196209		1266	119827	483	(200)
031	FML Eye Drops	5ml	84.59	6458	19000		4	(2200)	23262	21217	(6312)	1610	16515	1260814		6747	570729	603	(2387)
032	FML Forte Eye Drop	5ml	128.35	5006	11000			(200)	15806	12746	(4711)	890	8925	1031292		6881	883176	689	(1525)
033	FML Neo Eye Drops	5ml	70.55	3495	1400		2	(140)	4757	4126	(1282)	342	3186	200644		1571	110834	169	(100)
035	Lacrilube S.O.P. Oint	3.5gm	140.67	236					236	259	(66)	30	223	27149		13	1829	3	(2)
043	Oclonac Eye Drops	5ml	81.50	392	200				592	24			24	1956		568	46292		
044	Oflopred Eye Drops	5ml	152.71	377	600			(160)	817	310	(4)	60	366	46729		451	68872		
045	Ocudine Drops	5ml	346.02	132	3200		800	(200)	3932	1747	(127)	174	1794	560552		2138	739791	13	(5)
052	Pred Forte Eye Drops	5ml	85.00	7376	8000			(620)	14756	16122	(4473)	960	12609	990165		2147	182495	403	(2000)
061	Tears Plus Eye D	10ml	62.05	10873	5607		3	(1100)	15383	15483	(4014)	920	12389	711651		2994	185778	763	(2200)

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Product Description				Pack	TP	O.Bal													
Compld : 007 / Bh Allergan																			
Sub Total for Group : 007002				3910480	6176527		278185	(493915)	9871277	7572940	(1980654)		6152109	5592286		3719168	290301	(732157)	
Group Id : 007003 / Group C																			
007	Alphagan Eye Drops	5ml	518.26	1646	3600		2	(560)	4688	2502	(33)		2469	1279584		2219	1150019	25	(3)
012	Combigan Eye Drops	3ml	546.41	44	720		1	(10)	755	330	(23)		307	167748		448	244792	56	
036	Lumigan Eye Drops	3ml	1259.03	195	144		5		344	114	(14)		100	125903		244	307203	2	
055	Synigan Ophthalmic Sol	5ml	647.92	879	1000			(170)	1709	737	(36)	50	751	454192		958	620707	73	
Sub Total for Group : 007003				1692131	3088372		7878	(405836)	4382544	2098048	(70622)		2059823	2027427		2322721	93372	(1555)	
Group Id : 007004 / Botox																			
005	Botox Inj	1's	26630.00	17	40				57	28	(10)		18	479340		39	1038570	1	
Sub Total for Group : 007004				452710	1065200				1517910	745640	(266300)		479340	479340		1038570	26630		
Total for Company : 007				8208161	13851071		(224)	290915	(1203882)	21146041	13946039	(3099694)		11750213	10846345		9395828	842411	(1003014)
Grand Total :				8208161	13851071		(224)	290915	(1203882)	21146041	13946039	(3099694)		11750213	10846345		9395828	842411	(1003014)