

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
<b>Company : 003 Remington / Kobec</b> <b>Group : 0 1</b>									
001 Asfen Syrup.	60ml	AN0065	01/03/2024	1435		39.09	56,094.15		56,094.15
001 Asfen Syrup.	60ml	AN0047	01/11/2022	1		39.09	39.09		39.09
001 Asfen Syrup.	60ml	AN0065	01/03/2024		301				
001 Asfen Syrup.	60ml	AN0066	01/08/2024		400				
001 Asfen Syrup.	60ml	AN0066	01/08/2024	2000		39.09	78,180.00		78,180.00
<b>Product Total : 001</b>				<b>3436</b>	<b>701</b>		<b>134,313.24</b>		<b>134,313.24</b>
002 Asfen 1mg Tab	30's	AM0055	01/03/2025	19		68.00	1,292.00		1,292.00
002 Asfen 1mg Tab	30's	AM0055	01/03/2025		20				
002 Asfen 1mg Tab	30's	AM0051	01/10/2024		2				
002 Asfen 1mg Tab	30's	AM0054	01/01/2025		3				
<b>Product Total : 002</b>				<b>19</b>	<b>25</b>		<b>1,292.00</b>		<b>1,292.00</b>
015 Nebralat Eye Drops	5ml	GD0025	01/04/2022	1		223.19	223.19		223.19
015 Nebralat Eye Drops	5ml	GD0024	01/04/2022	1		223.19	223.19		223.19
<b>Product Total : 015</b>				<b>2</b>			<b>446.38</b>		<b>446.38</b>
021 Beta N E/E Drop	7.5ml	AL0191	01/07/2024		123				
021 Beta N E/E Drop	7.5ml	AL061	01/12/2022		2				
021 Beta N E/E Drop	7.5ml	AL0162	01/12/2022	8		34.09	272.72		272.72
021 Beta N E/E Drop	7.5ml	AL0199	01/08/2024		400				
021 Beta N E/E Drop	7.5ml	AL0191	01/07/2024	877		34.09	29,896.93		29,896.93
021 Beta N E/E Drop	7.5ml	AL0199	01/08/2024	1950		34.09	66,475.50		66,475.50
021 Beta N E/E Drop	7.5ml	AL061	01/12/2022	10		34.09	340.90		340.90
<b>Product Total : 021</b>				<b>2845</b>	<b>525</b>		<b>96,986.05</b>		<b>96,986.05</b>
031 Ciof Ophthalmic Sol	5ml	AB0037	01/10/2022	14		70.09	981.26		981.26
031 Ciof Ophthalmic Sol	5ml	AB0038	01/12/2022	1		70.09	70.09		70.09
031 Ciof Ophthalmic Sol	5ml	AB0046	01/06/2024	608		70.09	42,614.72		42,614.72
031 Ciof Ophthalmic Sol	5ml	AB0036	01/08/2022		3				
031 Ciof Ophthalmic Sol	5ml	AB0046	01/06/2024		196				
<b>Product Total : 031</b>				<b>623</b>	<b>199</b>		<b>43,666.07</b>		<b>43,666.07</b>
032 Ciof 200mg Tab	10's	AA0053	01/06/2022		6				
032 Ciof 200mg Tab	10's	AA0053	01/06/2022	20		76.50	1,530.00		1,530.00
032 Ciof 200mg Tab	10's	AA0055	01/05/2025	1000		76.50	76,500.00		76,500.00
032 Ciof 200mg Tab	10's	AA0054	01/05/2025	58		76.50	4,437.00		4,437.00
032 Ciof 200mg Tab	10's	AA0055	01/05/2025		300				
032 Ciof 200mg Tab	10's	AA0054	01/05/2025		23				
<b>Product Total : 032</b>				<b>1078</b>	<b>329</b>		<b>82,467.00</b>		<b>82,467.00</b>
041 Dexcip Ear Susp	5ml	AF0129	01/11/2022	2		97.75	195.50		195.50
041 Dexcip Ear Susp	5ml	AF0168	01/08/2024	1500		97.75	146,625.00		146,625.00
041 Dexcip Ear Susp	5ml	AF0167	01/08/2024	934		97.75	91,298.50		91,298.50
041 Dexcip Ear Susp	5ml	AF0133	01/12/2022	8		97.75	782.00		782.00
041 Dexcip Ear Susp	5ml	AF0128	01/10/2022	1		97.75	97.75		97.75
<b>Product Total : 041</b>				<b>2445</b>			<b>238,998.75</b>		<b>238,998.75</b>
051 Ebactive 10mg Tab	10's	GE0014	01/08/2023	140		93.50	13,090.00		13,090.00
051 Ebactive 10mg Tab	10's	GE0013	01/06/2022	30		93.50	2,805.00		2,805.00
<b>Product Total : 051</b>				<b>170</b>			<b>15,895.00</b>		<b>15,895.00</b>
052 Ebactive 20mg Tab	10's	GF009	20/10/2007	48		153.00	7,344.00		7,344.00
052 Ebactive 20mg Tab	10's	GF0011	01/07/2022	1		153.00	153.00		153.00
052 Ebactive 20mg Tab	10's	GF0012	01/01/2024	208		153.00	31,824.00		31,824.00
<b>Product Total : 052</b>				<b>257</b>			<b>39,321.00</b>		<b>39,321.00</b>
053 Eyclear Eye Drops	15ml	HC0008	01/10/2023	1		91.50	91.50		91.50
053 Eyclear Eye Drops	15ml	HC0011	01/06/2024	1389		91.50	127,093.50		127,093.50
053 Eyclear Eye Drops	15ml	HC0013	01/06/2024	500		91.50	45,750.00		45,750.00
053 Eyclear Eye Drops	15ml	HC002	01/12/2022	65		91.50	5,947.50		5,947.50
053 Eyclear Eye Drops	15ml	HC0008	01/10/2023		88				
053 Eyclear Eye Drops	15ml	HC0012	01/06/2024		84				
053 Eyclear Eye Drops	15ml	HC0012	01/06/2024	700		91.50	64,050.00		64,050.00
<b>Product Total : 053</b>				<b>2655</b>	<b>172</b>		<b>242,932.50</b>		<b>242,932.50</b>
064 Flexodin Tab	100's	AY0056	01/07/2024		3				
064 Flexodin Tab	100's	AY0056	01/07/2024	2		221.00	442.00		442.00
064 Flexodin Tab	100's	AY0037	01/06/2022	8		208.25	1,666.00		1,666.00
<b>Product Total : 064</b>				<b>10</b>	<b>3</b>		<b>2,108.00</b>		<b>2,108.00</b>
081 Histazolin Drops	5ml	H0437	01/10/2020	2		89.56	179.12		179.12
081 Histazolin Drops	5ml	H0477	01/05/2022	3		96.13	288.39		288.39
081 Histazolin Drops	5ml	H0454	01/07/2021	2		96.13	192.26		192.26
081 Histazolin Drops	5ml	H0484	01/07/2022	4		96.13	384.52		384.52
<b>Product Total : 081</b>				<b>11</b>			<b>1,044.29</b>		<b>1,044.29</b>
111 Kunoxy Ear Drops.	5ml	BL0042	01/05/2024	742		72.25	53,609.50		53,609.50
111 Kunoxy Ear Drops.	5ml	B10036	01/11/2022	1		72.25	72.25		72.25
111 Kunoxy Ear Drops.	5ml	BL0035	01/11/2022	1		72.25	72.25		72.25

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111 Kunoxy Ear Drops.	5ml	BL0036	01/11/2022	2		62.76	125.52		125.52
111 Kunoxy Ear Drops.	5ml	BL0035	01/10/2022	31		72.25	2,239.75		2,239.75
111 Kunoxy Ear Drops.	5ml	BL0036	01/11/2022	65		72.25	4,696.25		4,696.25
<b>Product Total : 111</b>				<b>842</b>			<b>60,815.52</b>		<b>60,815.52</b>
112 Kunoxy Plus Ear Drops.	5ml	202783	01/02/2023	2		114.75	229.50		229.50
112 Kunoxy Plus Ear Drops.	5ml	BM0026	01/10/2022	106		114.75	12,163.50		12,163.50
112 Kunoxy Plus Ear Drops.	5ml	BM007	01/02/2023	1		114.75	114.75		114.75
112 Kunoxy Plus Ear Drops.	5ml	DM0027	01/02/2023	2		114.75	229.50		229.50
112 Kunoxy Plus Ear Drops.	5ml	BM0027	01/02/2023	12		114.75	1,377.00		1,377.00
112 Kunoxy Plus Ear Drops.	5ml	BM0031	01/07/2024	510		114.75	58,522.50		58,522.50
<b>Product Total : 112</b>				<b>633</b>			<b>72,636.75</b>		<b>72,636.75</b>
113 Konac Tab	20's	BK0011	01/11/2022	20		68.00	1,360.00		1,360.00
<b>Product Total : 113</b>				<b>20</b>			<b>1,360.00</b>		<b>1,360.00</b>
121 Lignocip Ear Drops	5ml	ET0072	01/12/2022	8		85.00	680.00		680.00
121 Lignocip Ear Drops	5ml	ET0074	01/01/2023	1		85.00	85.00		85.00
121 Lignocip Ear Drops	5ml	ET0067	01/10/2022	3		85.00	255.00		255.00
121 Lignocip Ear Drops	5ml	ET0073	01/01/2023	2		85.00	170.00		170.00
121 Lignocip Ear Drops	5ml	NA	26/02/2020	85		80.75	6,863.75		6,863.75
121 Lignocip Ear Drops	5ml	ET0071	01/11/2022	1		85.00	85.00		85.00
121 Lignocip Ear Drops	5ml	ET0095	01/08/2024	908		85.00	77,180.00		77,180.00
121 Lignocip Ear Drops	5ml	ET0069	01/10/2022	1		85.00	85.00		85.00
121 Lignocip Ear Drops	5ml	ET0070	01/01/2022	4		85.00	340.00		340.00
121 Lignocip Ear Drops	5ml	ET0070	01/10/2022	1		85.00	85.00		85.00
121 Lignocip Ear Drops	5ml	ET0096	01/08/2024	1200		85.00	102,000.00		102,000.00
<b>Product Total : 121</b>				<b>2214</b>			<b>187,828.75</b>		<b>187,828.75</b>
131 Methasul Eye Drops.	5ml	BR0033	01/03/2024		68				
131 Methasul Eye Drops.	5ml	BR0030	01/12/2022	9		51.00	459.00		459.00
131 Methasul Eye Drops.	5ml	BR0033	01/03/2024	600		51.00	30,600.00		30,600.00
131 Methasul Eye Drops.	5ml	BR0032	01/09/2008	25		51.00	1,275.00		1,275.00
<b>Product Total : 131</b>				<b>634</b>	<b>68</b>		<b>32,334.00</b>		<b>32,334.00</b>
132 Methachlor Eye Drops	5ml	M1710	01/10/2021	6		28.21	169.26		169.26
132 Methachlor Eye Drops	5ml	M1713	01/10/2021	5		28.21	141.05		141.05
132 Methachlor Eye Drops	5ml	M1928	01/06/2022	155		28.21	4,372.55		4,372.55
132 Methachlor Eye Drops	5ml	M1932	01/06/2022	5		28.21	141.05		141.05
132 Methachlor Eye Drops	5ml	M1987	01/08/2022	2		28.21	56.42		56.42
132 Methachlor Eye Drops	5ml	M2669	01/07/2024	18528		31.42	582,149.76		582,149.76
132 Methachlor Eye Drops	5ml	M1742	01/11/2021	1		28.21	28.21		28.21
132 Methachlor Eye Drops	5ml	M1837	01/03/2022	1		28.21	28.21		28.21
132 Methachlor Eye Drops	5ml	M2308	01/06/2008		35				
132 Methachlor Eye Drops	5ml	M2670	01/07/2024	22569		31.42	709,117.98		709,117.98
132 Methachlor Eye Drops	5ml	M1946	01/06/2022	8		28.21	225.68		225.68
132 Methachlor Eye Drops	5ml	M1961	01/07/2022	4		28.21	112.84		112.84
132 Methachlor Eye Drops	5ml	M1988	01/08/2022	1		28.21	28.21		28.21
132 Methachlor Eye Drops	5ml	M2100	01/08/2022	1		28.21	28.21		28.21
132 Methachlor Eye Drops	5ml	M2670	01/07/2024		8626				
132 Methachlor Eye Drops	5ml	MO958	01/03/2020	3		21.25	63.75		63.75
132 Methachlor Eye Drops	5ml	M17	01/10/2021	1		28.21	28.21		28.21
132 Methachlor Eye Drops	5ml	M1711	01/10/2021	12		28.21	338.52		338.52
132 Methachlor Eye Drops	5ml	M1919	01/06/2020	1		28.21	28.21		28.21
132 Methachlor Eye Drops	5ml	M1989	01/08/2022	3		28.21	84.63		84.63
132 Methachlor Eye Drops	5ml	M2005	01/08/2022	1		28.21	28.21		28.21
132 Methachlor Eye Drops	5ml	M2100	01/11/2022	2		28.21	56.42		56.42
132 Methachlor Eye Drops	5ml	M1710	01/10/2021	5		28.21	141.05		141.05
<b>Product Total : 132</b>				<b>41314</b>	<b>8661</b>		<b>1,297,368.43</b>		<b>1,297,368.43</b>
133 Methachlor Eye Oint	3gm	U072	01/05/2025		939				
133 Methachlor Eye Oint	3gm	C0534	01/10/2022	2		23.71	47.42		47.42
133 Methachlor Eye Oint	3gm	U071	01/05/2025	8816		24.23	213,611.68		213,611.68
133 Methachlor Eye Oint	3gm	U075	01/06/2025	7500		24.23	181,725.00		181,725.00
133 Methachlor Eye Oint	3gm	U075	01/06/2025		750				
<b>Product Total : 133</b>				<b>16318</b>	<b>1689</b>		<b>395,384.10</b>		<b>395,384.10</b>
134 Mifos Susp	60ml	BS0102	01/06/2023		5				
134 Mifos Susp	60ml	BS0102	01/06/2023	28		137.19	3,841.32		3,841.32
134 Mifos Susp	60ml	BS0091	01/07/2022	1		110.07	110.07		110.07
<b>Product Total : 134</b>				<b>29</b>	<b>5</b>		<b>3,951.39</b>		<b>3,951.39</b>
135 MMS Nasal Spray	6ml	GS003	01/10/2022	1		178.50	178.50		178.50
135 MMS Nasal Spray	6ml	GS0036	01/12/2022	9		178.50	1,606.50		1,606.50
135 MMS Nasal Spray	6ml	GS0037	01/12/2022	9		178.50	1,606.50		1,606.50
135 MMS Nasal Spray	6ml	GS0035	01/12/2022	1		178.50	178.50		178.50
135 MMS Nasal Spray	6ml	GS0036	01/01/2023	1		178.50	178.50		178.50
135 MMS Nasal Spray	6ml	GS0039	01/03/2023	2		180.60	361.20		361.20

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135 MMS Nasal Spray	6ml	GS0055	01/05/2024	153		178.50	27,310.50		27,310.50
135 MMS Nasal Spray	6ml	GS0056	01/06/2024	300		178.50	53,550.00		53,550.00
135 MMS Nasal Spray	6ml	GS0038	01/03/2023	1		178.50	178.50		178.50
135 MMS Nasal Spray	6ml	GS0039	01/03/2023	4		178.50	714.00		714.00
<b>Product Total : 135</b>				<b>481</b>			<b>85,862.70</b>		<b>85,862.70</b>
141 Nosolone - AQ N/Spray.	15ml	CC0018	01/11/2022	1		318.75	318.75		318.75
141 Nosolone - AQ N/Spray.	15ml	CC6016	01/11/2022	1		318.75	318.75		318.75
141 Nosolone - AQ N/Spray.	15ml	CC0017	01/02/2023	2		318.75	637.50		637.50
141 Nosolone - AQ N/Spray.	15ml	CC0020	01/01/2024	287		318.75	91,481.25		91,481.25
141 Nosolone - AQ N/Spray.	15ml	CC0016	01/11/2022	6		318.75	1,912.50		1,912.50
<b>Product Total : 141</b>				<b>297</b>			<b>94,668.75</b>		<b>94,668.75</b>
146 Optacid 10% Eye Drops	10ml	CH0032	01/06/2022	1		23.09	23.09		23.09
146 Optacid 10% Eye Drops	10ml	CH0033	01/08/2022	1		23.37	23.37		23.37
146 Optacid 10% Eye Drops	10ml	CH0036	01/02/2023	1		23.09	23.09		23.09
146 Optacid 10% Eye Drops	10ml	CH0042	01/03/2024		33				
146 Optacid 10% Eye Drops	10ml	CIT0037	01/02/2023	10		23.37	233.70		233.70
146 Optacid 10% Eye Drops	10ml	CH0042	01/03/2024	28		25.70	719.60		719.60
146 Optacid 10% Eye Drops	10ml	CH0034	01/10/2022	2		23.37	46.74		46.74
146 Optacid 10% Eye Drops	10ml	CH0037	01/02/2023	10		23.09	230.90		230.90
146 Optacid 10% Eye Drops	10ml	CH0034	01/10/2022	2		23.36	46.72		46.72
<b>Product Total : 146</b>				<b>55</b>	<b>33</b>		<b>1,347.21</b>		<b>1,347.21</b>
149 Otocaine Ear Drops	5ml	G0218	01/12/2021	170		23.71	4,030.70		4,030.70
149 Otocaine Ear Drops	5ml	G0223	01/02/2022	1		22.38	22.38		22.38
149 Otocaine Ear Drops	5ml	G0226	01/04/2022	3		22.39	67.17		67.17
149 Otocaine Ear Drops	5ml	G0232	01/06/2022	3		24.03	72.09		72.09
149 Otocaine Ear Drops	5ml	G0239	01/08/2022	1		24.03	24.03		24.03
149 Otocaine Ear Drops	5ml	G0216	01/11/2021	9		22.00	198.00		198.00
149 Otocaine Ear Drops	5ml	G0221	01/12/2021	2		23.71	47.42		47.42
149 Otocaine Ear Drops	5ml	G0238	01/08/2022	1		24.03	24.03		24.03
149 Otocaine Ear Drops	5ml	G0244	01/09/2022	3		24.03	72.09		72.09
149 Otocaine Ear Drops	5ml	G0227	01/04/2022	5		22.39	111.95		111.95
149 Otocaine Ear Drops	5ml	G0233	01/06/2022	1		24.03	24.03		24.03
149 Otocaine Ear Drops	5ml	G0248	01/09/2022	1		23.71	23.71		23.71
149 Otocaine Ear Drops	5ml	G0253	01/12/2022	8		23.71	189.68		189.68
149 Otocaine Ear Drops	5ml	G0236	01/07/2022	1		23.71	23.71		23.71
149 Otocaine Ear Drops	5ml	G0262	01/01/2023	2		23.71	47.42		47.42
<b>Product Total : 149</b>				<b>211</b>			<b>4,978.41</b>		<b>4,978.41</b>
150 Opta Atropine Eye Drops	10ml	CE0045	01/01/2022	4		39.57	158.28		158.28
150 Opta Atropine Eye Drops	10ml	CE0045	01/10/2022	4		39.57	158.28		158.28
150 Opta Atropine Eye Drops	10ml	CE0048	01/12/2022	14		39.57	553.98		553.98
150 Opta Atropine Eye Drops	10ml	CE0046	01/12/2022	1		39.57	39.57		39.57
150 Opta Atropine Eye Drops	10ml	CE0047	01/12/2022	2		39.57	79.14		79.14
<b>Product Total : 150</b>				<b>25</b>			<b>989.25</b>		<b>989.25</b>
151 Optadex Eye Drops.	5ml	CL0040	01/09/2023		1				
151 Optadex Eye Drops.	5ml	CL0033	01/06/2020		4				
<b>Product Total : 151</b>				<b>0</b>	<b>5</b>		<b>0.00</b>		
152 Optadex-N Eye Drops.	5ml	CM0028	01/01/2024	315		23.85	7,512.75		7,512.75
152 Optadex-N Eye Drops.	5ml	CM0026	01/10/2022	2		23.80	47.60		47.60
<b>Product Total : 152</b>				<b>317</b>			<b>7,560.35</b>		<b>7,560.35</b>
153 Optagen Eye Drops.	7.5ml	CN0012	01/03/2021	61		26.27	1,602.47		1,602.47
153 Optagen Eye Drops.	7.5ml	CN0014	01/10/2022	346		26.27	9,089.42		9,089.42
153 Optagen Eye Drops.	7.5ml	CN0013	01/03/2022		4				
<b>Product Total : 153</b>				<b>407</b>	<b>4</b>		<b>10,691.89</b>		<b>10,691.89</b>
154 Otogen Ear Drops.	5ml	FU0051	01/10/2022	271		23.04	6,243.84		6,243.84
154 Otogen Ear Drops.	5ml	FU0047	01/05/2022	28		23.04	645.12		645.12
154 Otogen Ear Drops.	5ml	FU0048	01/08/2022	1		23.04	23.04		23.04
154 Otogen Ear Drops.	5ml	FU0051	01/10/2008	5		23.04	115.20		115.20
154 Otogen Ear Drops.	5ml	FU0050	01/10/2022	140		23.04	3,225.60		3,225.60
154 Otogen Ear Drops.	5ml	FU0051	01/10/2022		3				
154 Otogen Ear Drops.	5ml	FU0052	01/10/2022		67				
154 Otogen Ear Drops.	5ml	FU0052	01/10/2022	2326		23.04	53,591.04		53,591.04
<b>Product Total : 154</b>				<b>2771</b>	<b>70</b>		<b>63,843.84</b>		<b>63,843.84</b>
155 Otogen HC Ear Drops.	5ml	NA	01/06/2008	1		16.61	16.61		16.61
<b>Product Total : 155</b>				<b>1</b>			<b>16.61</b>		<b>16.61</b>
157 Optachlor 0.5% Eye Drops	10ml	FM0419	01/02/2023	1		15.19	15.19		15.19
157 Optachlor 0.5% Eye Drops	10ml	FM0478	01/07/2024	368		16.34	6,013.12		6,013.12
157 Optachlor 0.5% Eye Drops	10ml	FM0480	01/07/2024	1000		16.34	16,340.00		16,340.00
157 Optachlor 0.5% Eye Drops	10ml	FM0482	01/08/2024	800		16.34	13,072.00		13,072.00
<b>Product Total : 157</b>				<b>2169</b>			<b>35,440.31</b>		<b>35,440.31</b>
158 Optachlor Eye Oint	5g	FN027	01/08/2025	544		22.63	12,310.72		12,310.72

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
158 Optachlor Eye Oint	5g	FN0300	01/12/2022	2		23.13	46.26		46.26
158 Optachlor Eye Oint	5g	FN0328	01/01/2024	2		21.03	42.06		42.06
158 Optachlor Eye Oint	5g	FS0033	01/11/2022	2		21.03	42.06		42.06
158 Optachlor Eye Oint	5g	FN0298	01/11/2022	1		20.77	20.77		20.77
158 Optachlor Eye Oint	5g	FIV0298	01/11/2022	1		21.03	21.03		21.03
158 Optachlor Eye Oint	5g	FN0307	01/02/2023	6		21.03	126.18		126.18
158 Optachlor Eye Oint	5g	FN0296	01/10/2022	3		21.00	63.00		63.00
158 Optachlor Eye Oint	5g	FN0306	01/02/2023	3		21.00	63.00		63.00
158 Optachlor Eye Oint	5g	FN0307	01/02/2023	8		21.00	168.00		168.00
<b>Product Total : 158</b>				<b>572</b>			<b>12,903.08</b>		<b>12,903.08</b>
159 Otocip Ear Drops	5ml	GV0039	01/08/2024	850		85.00	72,250.00		72,250.00
159 Otocip Ear Drops	5ml	GV0028	01/10/2022	23		85.00	1,955.00		1,955.00
159 Otocip Ear Drops	5ml	GV0038	01/12/2023	1		85.00	85.00		85.00
<b>Product Total : 159</b>				<b>874</b>			<b>74,290.00</b>		<b>74,290.00</b>
161 Prednicol Eye Drops.	10ml	P0977	01/06/2024	1637		45.02	73,697.74		73,697.74
161 Prednicol Eye Drops.	10ml	P0980	01/06/2024	955		49.02	46,814.10		46,814.10
161 Prednicol Eye Drops.	10ml	P0994	01/07/2024	300		49.02	14,706.00		14,706.00
161 Prednicol Eye Drops.	10ml	E0804	01/10/2022	1		42.20	42.20		42.20
161 Prednicol Eye Drops.	10ml	P0780	01/07/2022	30		42.20	1,266.00		1,266.00
161 Prednicol Eye Drops.	10ml	P0976	01/06/2024	12		45.02	540.24		540.24
161 Prednicol Eye Drops.	10ml	PO677	01/07/2021	6		44.20	265.20		265.20
161 Prednicol Eye Drops.	10ml	PO712	01/11/2021	2		41.95	83.90		83.90
161 Prednicol Eye Drops.	10ml	PO936	01/03/2024	20		44.20	884.00		884.00
161 Prednicol Eye Drops.	10ml	P0790	01/08/2022	9		42.20	379.80		379.80
161 Prednicol Eye Drops.	10ml	P0811	01/11/2022	2		44.20	88.40		88.40
161 Prednicol Eye Drops.	10ml	PO721	01/01/2022	2		41.95	83.90		83.90
161 Prednicol Eye Drops.	10ml	P0791	01/08/2022	5		42.20	211.00		211.00
161 Prednicol Eye Drops.	10ml	P0803	01/10/2022	41		42.20	1,730.20		1,730.20
161 Prednicol Eye Drops.	10ml	P0810	01/11/2022	6		44.00	264.00		264.00
161 Prednicol Eye Drops.	10ml	P0977	01/06/2024		191				
161 Prednicol Eye Drops.	10ml	P0980	01/06/2024		288				
161 Prednicol Eye Drops.	10ml	P0994	01/07/2024		75				
<b>Product Total : 161</b>				<b>3028</b>	<b>554</b>		<b>141,056.68</b>		<b>141,056.68</b>
162 Plexovit I Syb	120ml	NA	01/06/2008	3		46.75	140.25		140.25
162 Plexovit I Syb	120ml	NA	01/09/2008	6		46.75	280.50		280.50
<b>Product Total : 162</b>				<b>9</b>			<b>420.75</b>		<b>420.75</b>
184 Rocip 250mg Tab	10's	DH0011	01/03/2025	242		84.15	20,364.30		20,364.30
184 Rocip 250mg Tab	10's	DH0011	01/03/2025		58				
184 Rocip 250mg Tab	10's	DH0012	01/08/2025		100				
184 Rocip 250mg Tab	10's	DH0012	01/08/2025	370		84.15	31,135.50		31,135.50
<b>Product Total : 184</b>				<b>612</b>	<b>158</b>		<b>51,499.80</b>		<b>51,499.80</b>
185 Rocip 500mg Tab	10's	DJ0026	01/06/2025	641		163.20	104,611.20		104,611.20
185 Rocip 500mg Tab	10's	DJ0026	01/06/2025		166				
<b>Product Total : 185</b>				<b>641</b>	<b>166</b>		<b>104,611.20</b>		<b>104,611.20</b>
186 Remicol 1% Ear Drops	10ml	XO102	01/11/2020	2		15.30	30.60		30.60
186 Remicol 1% Ear Drops	10ml	X0117	01/08/2022	2		21.03	42.06		42.06
<b>Product Total : 186</b>				<b>4</b>			<b>72.66</b>		<b>72.66</b>
187 Remipar Elixir	30ml	DF0052	01/03/2023	1		21.74	21.74		21.74
<b>Product Total : 187</b>				<b>1</b>			<b>21.74</b>		<b>21.74</b>
188 Remisole Neo Syb	60ml	GB0912	01/08/2024	7264		25.14	182,616.96		182,616.96
188 Remisole Neo Syb	60ml	GB0921	01/08/2024	11500		25.14	289,110.00		289,110.00
188 Remisole Neo Syb	60ml	GB0920	01/08/2024	4112		25.14	103,375.68		103,375.68
<b>Product Total : 188</b>				<b>22876</b>			<b>575,102.64</b>		<b>575,102.64</b>
189 Remisole Neo Syb	120ml	GB0904	01/05/2024	12160		45.25	550,240.00		550,240.00
189 Remisole Neo Syb	120ml	GB0913	01/08/2024	1304		45.25	59,006.00		59,006.00
189 Remisole Neo Syb	120ml	GB0915	01/08/2024	1		45.25	45.25		45.25
189 Remisole Neo Syb	120ml	GB735	01/11/2022	406		42.05	17,072.30		17,072.30
189 Remisole Neo Syb	120ml	GB0717	01/10/2022	3		42.05	126.15		126.15
189 Remisole Neo Syb	120ml	GB0738	01/11/2022	11		42.05	462.55		462.55
189 Remisole Neo Syb	120ml	GB0916	01/08/2024	3000		45.25	135,750.00		135,750.00
<b>Product Total : 189</b>				<b>16885</b>			<b>762,702.25</b>		<b>762,702.25</b>
191 Semag Tab	10's	NA	01/06/2008	17		31.14	529.38		529.38
<b>Product Total : 191</b>				<b>17</b>			<b>529.38</b>		<b>529.38</b>
193 Steribiol Eye Susp	5ml	DN0042	01/07/2022	10		72.25	722.50		722.50
193 Steribiol Eye Susp	5ml	DN0039	01/01/2022	2		72.25	144.50		144.50
193 Steribiol Eye Susp	5ml	DN0040	01/05/2022	15		59.50	892.50		892.50
193 Steribiol Eye Susp	5ml	DN0041	01/07/2022	5		72.25	361.25		361.25
<b>Product Total : 193</b>				<b>32</b>			<b>2,120.75</b>		<b>2,120.75</b>
201 Tobec-D Ear Drops	5ml	EX0023	01/03/2022	17		79.03	1,343.51		1,343.51
201 Tobec-D Ear Drops	5ml	EX0029	11/12/2021	10		79.03	790.30		790.30

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
201 Tobec-D Ear Drops	5ml	EX0030	01/01/2008	10		79.03	790.30		790.30
201 Tobec-D Ear Drops	5ml	EX0026	01/01/2023	9		79.03	711.27		711.27
201 Tobec-D Ear Drops	5ml	EX0027	01/02/2023	6		79.03	474.18		474.18
201 Tobec-D Ear Drops	5ml	EX0030	01/07/2022	10		79.03	790.30		790.30
201 Tobec-D Ear Drops	5ml	EX0031	01/03/2024	286		79.03	22,602.58		22,602.58
201 Tobec-D Ear Drops	5ml	EX0027	01/02/2008	24		79.03	1,896.72		1,896.72
201 Tobec-D Ear Drops	5ml	EX0027	01/03/2023	3		79.03	237.09		237.09
<b>Product Total : 201</b>				<b>375</b>			<b>29,636.25</b>		<b>29,636.25</b>
202 D-Vert 8mg Tab	30's	FG0013	01/06/2022	1		204.00	204.00		204.00
202 D-Vert 8mg Tab	30's	FG0013	01/12/2022	142		204.00	28,968.00		28,968.00
202 D-Vert 8mg Tab	30's	FG0014	01/06/2023	74		204.00	15,096.00		15,096.00
202 D-Vert 8mg Tab	30's	FH0027	01/12/2022	5		204.00	1,020.00		1,020.00
202 D-Vert 8mg Tab	30's	FH0027	01/12/2022	15		276.25	4,143.75		4,143.75
202 D-Vert 8mg Tab	30's	NA	01/02/2018	63		204.00	12,852.00		12,852.00
202 D-Vert 8mg Tab	30's	EG0013	01/12/2022	1		204.00	204.00		204.00
202 D-Vert 8mg Tab	30's	FH0020	01/09/2019	21		178.50	3,748.50		3,748.50
202 D-Vert 8mg Tab	30's	RG0013	01/12/2022	1		204.00	204.00		204.00
<b>Product Total : 202</b>				<b>323</b>			<b>66,440.25</b>		<b>66,440.25</b>
203 D-Vert 16mg Tab	30's	FH0027	01/12/2022	3		204.00	612.00		612.00
203 D-Vert 16mg Tab	30's	FH0027	01/12/2022	29		276.24	8,010.96		8,010.96
203 D-Vert 16mg Tab	30's	RH0027	01/12/2022	1		276.24	276.24		276.24
203 D-Vert 16mg Tab	30's	FH0029	01/10/2023	87		276.24	24,032.88		24,032.88
<b>Product Total : 203</b>				<b>120</b>			<b>32,932.08</b>		<b>32,932.08</b>
204 D-Vert 24mg Tab	30's	FJ0025	01/08/2021	7		403.75	2,826.25		2,826.25
204 D-Vert 24mg Tab	30's	FJ0027	01/12/2008	10		403.75	4,037.50		4,037.50
204 D-Vert 24mg Tab	30's	FJ0067	01/12/2022	1		403.75	403.75		403.75
204 D-Vert 24mg Tab	30's	FJ0021	01/12/2022	1		403.75	403.75		403.75
204 D-Vert 24mg Tab	30's	FJ0026	12/01/2021	4		403.75	1,615.00		1,615.00
204 D-Vert 24mg Tab	30's	FJ0027	01/10/2022	1		403.75	403.75		403.75
204 D-Vert 24mg Tab	30's	FJ0027	01/12/2022	20		403.75	8,075.00		8,075.00
204 D-Vert 24mg Tab	30's	FJ0029	01/10/2023	57		403.75	23,013.75		23,013.75
204 D-Vert 24mg Tab	30's	FG0027	01/12/2022	4		403.75	1,615.00		1,615.00
204 D-Vert 24mg Tab	30's	FJ0027	07/10/2021	10		403.75	4,037.50		4,037.50
204 D-Vert 24mg Tab	30's	FJ0028	11/12/2021	2		403.75	807.50		807.50
204 D-Vert 24mg Tab	30's	NA	01/01/2018	5		403.75	2,018.75		2,018.75
<b>Product Total : 204</b>				<b>122</b>			<b>49,257.50</b>		<b>49,257.50</b>
205 Remflox 250mg Tab	10's	BG0019	01/06/2025		207				
205 Remflox 250mg Tab	10's	BG0019	01/06/2025	652		97.75	63,733.00		63,733.00
<b>Product Total : 205</b>				<b>652</b>	<b>207</b>		<b>63,733.00</b>		<b>63,733.00</b>
206 Remflox 500mg Tab	10's	BH0011	01/03/2025		240				
206 Remflox 500mg Tab	10's	BH0011	01/03/2025	683		170.00	116,110.00		116,110.00
206 Remflox 500mg Tab	10's	BH0010	01/08/2024		11				
206 Remflox 500mg Tab	10's	BH006	31/01/2022	1		170.00	170.00		170.00
206 Remflox 500mg Tab	10's	BH007	01/01/2022	1		170.00	170.00		170.00
<b>Product Total : 206</b>				<b>685</b>	<b>251</b>		<b>116,450.00</b>		<b>116,450.00</b>
207 Trimin Eye Oint	5gm	DR008	01/06/2025		12				
207 Trimin Eye Oint	5gm	DR008	01/06/2025	193		38.27	7,386.11		7,386.11
207 Trimin Eye Oint	5gm	DR0092	01/02/2023	3		38.27	114.81		114.81
207 Trimin Eye Oint	5gm	DR0098	01/05/2024		30				
207 Trimin Eye Oint	5gm	DR009	01/07/2025		65				
207 Trimin Eye Oint	5gm	DR009	01/07/2025	650		38.27	24,875.50		24,875.50
207 Trimin Eye Oint	5gm	DR0082	01/02/2022		5				
207 Trimin Eye Oint	5gm	DR0098	01/05/2024	25		38.27	956.75		956.75
<b>Product Total : 207</b>				<b>871</b>	<b>112</b>		<b>33,333.17</b>		<b>33,333.17</b>
208 Tinopep 20mg Tab	20's	DP0003	01/05/2024		60				
208 Tinopep 20mg Tab	20's	DP0002	01/09/2021		11				
208 Tinopep 20mg Tab	20's	DP0003	01/05/2024	109		109.45	11,930.05		11,930.05
<b>Product Total : 208</b>				<b>109</b>	<b>71</b>		<b>11,930.05</b>		<b>11,930.05</b>
209 Tinopep 40mg Tab	10's	FX0003	01/10/2024	137		110.07	15,079.59		15,079.59
209 Tinopep 40mg Tab	10's	FX0003	01/10/2024		70				
<b>Product Total : 209</b>				<b>137</b>	<b>70</b>		<b>15,079.59</b>		<b>15,079.59</b>
262 Zeflin DS Cap	12's	NA	01/06/2008	5		168.56	842.80		842.80
<b>Product Total : 262</b>				<b>5</b>			<b>842.80</b>		<b>842.80</b>
264 Zeflin DS Susp	60ml	NA	01/05/2018	1		101.90	101.90		101.90
<b>Product Total : 264</b>				<b>1</b>			<b>101.90</b>		<b>101.90</b>
265 Zylfixim 100mg Susp	30ml	21C73	01/03/2023	32		153.00	4,896.00		4,896.00
265 Zylfixim 100mg Susp	30ml	22B37	01/02/2024	288		189.08	54,455.04		54,455.04
265 Zylfixim 100mg Susp	30ml	20M24	01/12/2022	50		153.00	7,650.00		7,650.00
265 Zylfixim 100mg Susp	30ml	21C73	01/03/2023		6				
265 Zylfixim 100mg Susp	30ml	22B37	01/02/2024		9				

# Haroon Enterprises (Peshawar)

## Stock Taking Report

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Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
265 Zylfixim 100mg Susp	30ml	22B37	01/02/2024	1		196.79	196.79		196.79
265 Zylfixim 100mg Susp	30ml	20M24	01/12/2022		12				
<b>Product Total : 265</b>				<b>371</b>	<b>27</b>		<b>67,197.83</b>		<b>67,197.83</b>
266 Zylfixim DS 200mg Susp	30ml	22B39	01/02/2024		5				
266 Zylfixim DS 200mg Susp	30ml	21G60	01/07/2023		14				
266 Zylfixim DS 200mg Susp	30ml	22B39	01/02/2024	48		293.25	14,076.00		14,076.00
<b>Product Total : 266</b>				<b>48</b>	<b>19</b>		<b>14,076.00</b>		<b>14,076.00</b>
267 Zinolur Tab	10's	EE0004	01/08/2022	11		47.33	520.63		520.63
267 Zinolur Tab	10's	EE004	01/05/2022		12				
267 Zinolur Tab	10's	EE0007	01/11/2024		56				
267 Zinolur Tab	10's	EE0007	01/11/2024	341		47.33	16,139.53		16,139.53
<b>Product Total : 267</b>				<b>352</b>	<b>68</b>		<b>16,660.16</b>		<b>16,660.16</b>
268 Zylfixim 400mg Cap	5's	20L12	01/11/2022		6				
268 Zylfixim 400mg Cap	5's	21B15	01/02/2023	100		276.25	27,625.00		27,625.00
268 Zylfixim 400mg Cap	5's	21G53	01/07/2023	21		276.25	5,801.25		5,801.25
268 Zylfixim 400mg Cap	5's	22C25	01/03/2024	100		338.82	33,882.00		33,882.00
268 Zylfixim 400mg Cap	5's	21B15	01/02/2023		25				
268 Zylfixim 400mg Cap	5's	20L12	01/11/2022	67		276.25	18,508.75		18,508.75
<b>Product Total : 268</b>				<b>288</b>	<b>31</b>		<b>85,817.00</b>		<b>85,817.00</b>
301 EYFEM Opht Susp	5ml	E0181	01/08/2022	3		65.45	196.35		196.35
301 EYFEM Opht Susp	5ml	E0181	01/10/2022	4		65.45	261.80		261.80
301 EYFEM Opht Susp	5ml	E0184	01/11/2022	2		65.45	130.90		130.90
301 EYFEM Opht Susp	5ml	E0190	01/01/2023	5		65.45	327.25		327.25
301 EYFEM Opht Susp	5ml	EO164	01/03/2022	2		62.39	124.78		124.78
301 EYFEM Opht Susp	5ml	E0225	01/07/2024	1126		74.94	84,382.44		84,382.44
301 EYFEM Opht Susp	5ml	EO183	01/11/2022	1		65.45	65.45		65.45
301 EYFEM Opht Susp	5ml	E0187	01/12/2022	16		65.45	1,047.20		1,047.20
301 EYFEM Opht Susp	5ml	E0227	01/08/2024	1600		74.94	119,904.00		119,904.00
301 EYFEM Opht Susp	5ml	EO181	01/10/2022	1		65.45	65.45		65.45
301 EYFEM Opht Susp	5ml	EO198	01/01/2023	1		65.45	65.45		65.45
<b>Product Total : 301</b>				<b>2761</b>			<b>206,571.07</b>		<b>206,571.07</b>
302 EYFEM-N Eye Susp	5ml	AH0042	01/09/2021	9		65.45	589.05		589.05
302 EYFEM-N Eye Susp	5ml	AH0048	01/12/2022	9		65.45	589.05		589.05
302 EYFEM-N Eye Susp	5ml	AH3302	01/12/2022	1		65.45	65.45		65.45
302 EYFEM-N Eye Susp	5ml	AIT0044	01/03/2022	4		62.39	249.56		249.56
302 EYFEM-N Eye Susp	5ml	W0035	01/07/2020	2		50.68	101.36		101.36
302 EYFEM-N Eye Susp	5ml	AH005	01/06/2022	4		62.39	249.56		249.56
302 EYFEM-N Eye Susp	5ml	AH0054	01/04/2024	22		65.45	1,439.90		1,439.90
302 EYFEM-N Eye Susp	5ml	AH0042	11/03/2022	13		65.45	850.85		850.85
302 EYFEM-N Eye Susp	5ml	AH0044	01/03/2022	3		62.39	187.17		187.17
302 EYFEM-N Eye Susp	5ml	AH0048	01/11/2022	1		65.45	65.45		65.45
302 EYFEM-N Eye Susp	5ml	AH0049	01/02/2023	17		65.45	1,112.65		1,112.65
302 EYFEM-N Eye Susp	5ml	AH0050	01/03/2023	3		65.45	196.35		196.35
302 EYFEM-N Eye Susp	5ml	AN0048	01/12/2022	2		65.45	130.90		130.90
302 EYFEM-N Eye Susp	5ml	AH0048	01/12/2008	16		65.45	1,047.20		1,047.20
302 EYFEM-N Eye Susp	5ml	AH0050	01/03/2023	2		66.00	132.00		132.00
302 EYFEM-N Eye Susp	5ml	AH0055	01/04/2024	400		65.45	26,180.00		26,180.00
<b>Product Total : 302</b>				<b>508</b>			<b>33,186.50</b>		<b>33,186.50</b>
303 AMGYDEX Ophth Susp	5ml	B0351	16/10/2021	19		149.90	2,848.10		2,848.10
303 AMGYDEX Ophth Susp	5ml	B0323	01/10/2022	2		149.90	299.80		299.80
303 AMGYDEX Ophth Susp	5ml	B0392	01/07/2024	750		160.90	120,675.00		120,675.00
303 AMGYDEX Ophth Susp	5ml	B0401	01/08/2024	2400		160.90	386,160.00		386,160.00
303 AMGYDEX Ophth Susp	5ml	B0321	01/09/2022	1		149.90	149.90		149.90
303 AMGYDEX Ophth Susp	5ml	B0326	01/11/2022	1		149.90	149.90		149.90
303 AMGYDEX Ophth Susp	5ml	B0328	01/11/2022	3		149.90	449.70		449.70
303 AMGYDEX Ophth Susp	5ml	B0339	01/03/2023	2		149.90	299.80		299.80
303 AMGYDEX Ophth Susp	5ml	BO300	01/02/2022	2		149.90	299.80		299.80
<b>Product Total : 303</b>				<b>3180</b>			<b>511,332.00</b>		<b>511,332.00</b>
304 VOBEN Ophth Sol	5ml	DT0028	01/02/2023	19		128.00	2,432.00		2,432.00
304 VOBEN Ophth Sol	5ml	DT0032	01/03/2024	140		128.00	17,920.00		17,920.00
<b>Product Total : 304</b>				<b>159</b>			<b>20,352.00</b>		<b>20,352.00</b>
305 OFLY-V Ophth Sol	5ml	FV001	01/02/2023	3		85.00	255.00		255.00
305 OFLY-V Ophth Sol	5ml	FV0081	01/10/2022	1		73.86	73.86		73.86
305 OFLY-V Ophth Sol	5ml	FV0091	01/01/2023	1		85.00	85.00		85.00
305 OFLY-V Ophth Sol	5ml	FV0086	01/10/2022	2		73.86	147.72		147.72
305 OFLY-V Ophth Sol	5ml	FV0086	01/10/2022	10		85.00	850.00		850.00
305 OFLY-V Ophth Sol	5ml	FV0090	01/02/2023	1		85.00	85.00		85.00
305 OFLY-V Ophth Sol	5ml	FV0087	01/10/2022	4		85.00	340.00		340.00
305 OFLY-V Ophth Sol	5ml	FV0102	01/05/2024	174		101.15	17,600.10		17,600.10
305 OFLY-V Ophth Sol	5ml	FV0088	01/10/2022	2		85.00	170.00		170.00

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
305 OFLY-V Ophth Sol	5ml	FV0088	01/12/2022	3		85.00	255.00		255.00
305 OFLY-V Ophth Sol	5ml	FV0091	01/02/2023	10		85.00	850.00		850.00
<b>Product Total : 305</b>				<b>211</b>			<b>20,711.68</b>		<b>20,711.68</b>
306 EYFEM FT Opht Susp	5ml	AJ0065	01/08/2022	1		119.00	119.00		119.00
306 EYFEM FT Opht Susp	5ml	AJ0068	01/10/2022	3		119.00	357.00		357.00
306 EYFEM FT Opht Susp	5ml	AJ0068	01/12/2022	2		119.00	238.00		238.00
306 EYFEM FT Opht Susp	5ml	AJ0070	01/02/2023	2		119.00	238.00		238.00
306 EYFEM FT Opht Susp	5ml	AJ0071	01/05/2023	79		129.06	10,195.74		10,195.74
306 EYFEM FT Opht Susp	5ml	AJ0074	01/08/2023	1000		129.06	129,060.00		129,060.00
306 EYFEM FT Opht Susp	5ml	AT0063	01/05/2022	6		119.00	714.00		714.00
306 EYFEM FT Opht Susp	5ml	AJ0067	01/11/2022	2		119.00	238.00		238.00
306 EYFEM FT Opht Susp	5ml	AJ0088	01/11/2022	7		119.00	833.00		833.00
306 EYFEM FT Opht Susp	5ml	AS0057	01/08/2022	1		119.00	119.00		119.00
306 EYFEM FT Opht Susp	5ml	AJ0068	11/03/2022	11		119.00	1,309.00		1,309.00
306 EYFEM FT Opht Susp	5ml	AJ0068	01/11/2022	2		119.00	238.00		238.00
306 EYFEM FT Opht Susp	5ml	AJ0087	01/10/2022	1		119.00	119.00		119.00
306 EYFEM FT Opht Susp	5ml	AJ068	01/11/2022	5		119.00	595.00		595.00
306 EYFEM FT Opht Susp	5ml	AJ0065	01/11/2022	1		119.00	119.00		119.00
306 EYFEM FT Opht Susp	5ml	AJ0067	01/08/2022	7		119.00	833.00		833.00
306 EYFEM FT Opht Susp	5ml	AJ0067	01/10/2022	17		119.00	2,023.00		2,023.00
306 EYFEM FT Opht Susp	5ml	AJ0069	01/03/2023	7		119.00	833.00		833.00
306 EYFEM FT Opht Susp	5ml	AJ0070	01/03/2023	9		119.00	1,071.00		1,071.00
306 EYFEM FT Opht Susp	5ml	AL0065	01/07/2022	2		119.00	238.00		238.00
306 EYFEM FT Opht Susp	5ml	AS0070	01/03/2023	6		119.00	714.00		714.00
306 EYFEM FT Opht Susp	5ml	AS0087	01/10/2022	8		119.00	952.00		952.00
<b>Product Total : 306</b>				<b>1179</b>			<b>151,155.74</b>		<b>151,155.74</b>
307 FENY Eye Drops	5ml	AX0016	01/02/2023	163		84.95	13,846.85		13,846.85
307 FENY Eye Drops	5ml	AX0016	01/02/2023	1		76.45	76.45		76.45
<b>Product Total : 307</b>				<b>164</b>			<b>13,923.30</b>		<b>13,923.30</b>
308 PREDMIDE-P Ophth Susp	5ml	D0131	01/10/2022	1		58.31	58.31		58.31
308 PREDMIDE-P Ophth Susp	5ml	D0131	01/12/2022	1		58.31	58.31		58.31
308 PREDMIDE-P Ophth Susp	5ml	DS129	01/09/2022	2		58.31	116.62		116.62
308 PREDMIDE-P Ophth Susp	5ml	D0130	01/12/2022	1		58.31	58.31		58.31
308 PREDMIDE-P Ophth Susp	5ml	D0133	01/02/2023	2		58.31	116.62		116.62
308 PREDMIDE-P Ophth Susp	5ml	DO131	01/11/2022	2		57.80	115.60		115.60
308 PREDMIDE-P Ophth Susp	5ml	DO133	01/02/2023	2		58.31	116.62		116.62
308 PREDMIDE-P Ophth Susp	5ml	GA0101	01/10/2022	4		58.31	233.24		233.24
308 PREDMIDE-P Ophth Susp	5ml	D0134	01/02/2023	9		58.31	524.79		524.79
308 PREDMIDE-P Ophth Susp	5ml	D131	01/11/2022	2		58.31	116.62		116.62
308 PREDMIDE-P Ophth Susp	5ml	D134	01/02/2023	2		58.31	116.62		116.62
<b>Product Total : 308</b>				<b>28</b>			<b>1,631.66</b>		<b>1,631.66</b>
309 EYWET Eye Drops	5ml	AS0086	01/11/2022	7		61.19	428.33		428.33
309 EYWET Eye Drops	5ml	AS0085	01/09/2022	1		61.19	61.19		61.19
309 EYWET Eye Drops	5ml	AS0085	01/11/2022	8		61.19	489.52		489.52
309 EYWET Eye Drops	5ml	AS0087	01/11/2022	33		61.19	2,019.27		2,019.27
309 EYWET Eye Drops	5ml	AS0086	01/11/2022	1		61.20	61.20		61.20
309 EYWET Eye Drops	5ml	AS0087	01/08/2022	1		61.19	61.19		61.19
309 EYWET Eye Drops	5ml	AS0088	01/09/2022	2		61.19	122.38		122.38
309 EYWET Eye Drops	5ml	AS0088	01/11/2022	14		61.19	856.66		856.66
309 EYWET Eye Drops	5ml	FS0032	01/11/2022	2		61.19	122.38		122.38
309 EYWET Eye Drops	5ml	2S0085	01/11/2022	1		61.19	61.19		61.19
309 EYWET Eye Drops	5ml	AS0084	01/11/2022	4		61.19	244.76		244.76
309 EYWET Eye Drops	5ml	AS0085	01/11/2022	1		60.35	60.35		60.35
309 EYWET Eye Drops	5ml	AS0088	01/11/2022	1		60.31	60.31		60.31
309 EYWET Eye Drops	5ml	AS0098	01/08/2024	599		66.24	39,677.76		39,677.76
309 EYWET Eye Drops	5ml	NA	01/11/2020	190		61.19	11,626.10		11,626.10
<b>Product Total : 309</b>				<b>865</b>			<b>55,952.59</b>		<b>55,952.59</b>
310 EYWET PLUS Eye Drops	5ml	AT0065	01/10/2022	1		59.50	59.50		59.50
310 EYWET PLUS Eye Drops	5ml	AT0065	01/10/2022	19		60.32	1,146.08		1,146.08
310 EYWET PLUS Eye Drops	5ml	AT0067	01/11/2022	2		60.31	120.62		120.62
310 EYWET PLUS Eye Drops	5ml	AT0067	01/11/2022	2		61.19	122.38		122.38
310 EYWET PLUS Eye Drops	5ml	AT0068	01/11/2022	1		60.31	60.31		60.31
310 EYWET PLUS Eye Drops	5ml	RW8	01/10/2022	1		60.32	60.32		60.32
310 EYWET PLUS Eye Drops	5ml	AT0064	01/10/2022	3		60.31	180.93		180.93
310 EYWET PLUS Eye Drops	5ml	AT0064	01/10/2022	30		60.32	1,809.60		1,809.60
310 EYWET PLUS Eye Drops	5ml	AT0064	01/10/2022	3		67.97	203.91		203.91
310 EYWET PLUS Eye Drops	5ml	AT0067	01/11/2022	1		60.00	60.00		60.00
310 EYWET PLUS Eye Drops	5ml	AT0067	01/11/2022	4		60.23	240.92		240.92
310 EYWET PLUS Eye Drops	5ml	AT0067	01/11/2022	37		60.32	2,231.84		2,231.84
310 EYWET PLUS Eye Drops	5ml	AT0068	01/11/2022	32		60.32	1,930.24		1,930.24

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
310 EYWET PLUS Eye Drops	5ml	AT0068	01/11/2022	3		62.32	186.96		186.96
310 EYWET PLUS Eye Drops	5ml	AT0069	01/12/2022	2		60.32	120.64		120.64
310 EYWET PLUS Eye Drops	5ml	AS0087	01/11/2022	2		61.19	122.38		122.38
310 EYWET PLUS Eye Drops	5ml	AT0065	01/10/2022	6		60.31	361.86		361.86
310 EYWET PLUS Eye Drops	5ml	AT0069	01/11/2022	2		60.32	120.64		120.64
310 EYWET PLUS Eye Drops	5ml	AT0075	01/04/2024	61		65.28	3,982.08		3,982.08
310 EYWET PLUS Eye Drops	5ml	AT0076	01/07/2024	500		65.28	32,640.00		32,640.00
310 EYWET PLUS Eye Drops	5ml	AT0067	01/10/2022	1		60.31	60.31		60.31
<b>Product Total : 310</b>				<b>713</b>			<b>45,821.52</b>		<b>45,821.52</b>
311 STERIDEX Ophth Susp	5ml	FW0034	01/12/2022	10		47.36	473.60		473.60
311 STERIDEX Ophth Susp	5ml	NA	20/03/2020	279		33.29	9,287.91		9,287.91
311 STERIDEX Ophth Susp	5ml	FW0039	01/06/2024	1000		55.89	55,890.00		55,890.00
<b>Product Total : 311</b>				<b>1289</b>			<b>65,651.51</b>		<b>65,651.51</b>
312 CROMIL Opht Sol	10ml	W0076	01/09/2022	6		117.48	704.88		704.88
312 CROMIL Opht Sol	10ml	W079	01/02/2023	5		117.48	587.40		587.40
312 CROMIL Opht Sol	10ml	BM0027	01/02/2023	3		114.75	344.25		344.25
312 CROMIL Opht Sol	10ml	W0077	01/10/2008	10		117.48	1,174.80		1,174.80
312 CROMIL Opht Sol	10ml	W0077	01/11/2022	2		117.48	234.96		234.96
312 CROMIL Opht Sol	10ml	W0079	01/02/2023	2		117.47	234.94		234.94
312 CROMIL Opht Sol	10ml	W0079	01/02/2023	28		117.48	3,289.44		3,289.44
312 CROMIL Opht Sol	10ml	W0078	01/09/2022	1		117.48	117.48		117.48
312 CROMIL Opht Sol	10ml	W0079	01/02/2023	2		117.30	234.60		234.60
312 CROMIL Opht Sol	10ml	W0079	01/02/2023	2		117.90	235.80		235.80
312 CROMIL Opht Sol	10ml	W0083	01/08/2023	2		117.48	234.96		234.96
<b>Product Total : 312</b>				<b>63</b>			<b>7,393.51</b>		<b>7,393.51</b>
313 AMGY Eye Drops	5ml	A0063	01/03/2024	2		127.50	255.00		255.00
313 AMGY Eye Drops	5ml	A0054	01/11/2022	1		93.50	93.50		93.50
313 AMGY Eye Drops	5ml	A0057	01/03/2023	7		94.60	662.20		662.20
313 AMGY Eye Drops	5ml	A0064	01/03/2024	428		127.50	54,570.00		54,570.00
313 AMGY Eye Drops	5ml	NA	20/03/2020	11		72.25	794.75		794.75
313 AMGY Eye Drops	5ml	A0055	01/01/2008	41		93.50	3,833.50		3,833.50
313 AMGY Eye Drops	5ml	AO054	01/11/2022	1		93.50	93.50		93.50
313 AMGY Eye Drops	5ml	NA	01/06/2008	134		72.25	9,681.50		9,681.50
<b>Product Total : 313</b>				<b>625</b>			<b>69,983.95</b>		<b>69,983.95</b>
314 EYTOFEN Eye Drops	5ml	AR0040	01/12/2021	24		212.50	5,100.00		5,100.00
314 EYTOFEN Eye Drops	5ml	AR0048	01/03/2023	4		212.50	850.00		850.00
314 EYTOFEN Eye Drops	5ml	AR008	01/03/2023	1		212.50	212.50		212.50
314 EYTOFEN Eye Drops	5ml	AR0048	01/02/2023	5		212.50	1,062.50		1,062.50
314 EYTOFEN Eye Drops	5ml	AR0053	01/06/2024	290		212.50	61,625.00		61,625.00
314 EYTOFEN Eye Drops	5ml	AR004	01/01/2023	2		212.50	425.00		425.00
314 EYTOFEN Eye Drops	5ml	AR0046	01/01/2023	22		212.50	4,675.00		4,675.00
314 EYTOFEN Eye Drops	5ml	AR0043	01/09/2022	1		212.50	212.50		212.50
314 EYTOFEN Eye Drops	5ml	AR0045	01/10/2022	1		212.50	212.50		212.50
314 EYTOFEN Eye Drops	5ml	AR0045	01/12/2022	13		212.50	2,762.50		2,762.50
314 EYTOFEN Eye Drops	5ml	AR0047	01/03/2023	12		212.50	2,550.00		2,550.00
314 EYTOFEN Eye Drops	5ml	AR0051	01/01/2024	254		212.50	53,975.00		53,975.00
314 EYTOFEN Eye Drops	5ml	AR0082	01/05/2022	1		212.50	212.50		212.50
<b>Product Total : 314</b>				<b>630</b>			<b>133,875.00</b>		<b>133,875.00</b>
315 LOXIGET Opht Sol	5ml	FS0033	01/11/2022	60		85.30	5,118.00		5,118.00
315 LOXIGET Opht Sol	5ml	AS0032	01/11/2022	4		85.30	341.20		341.20
315 LOXIGET Opht Sol	5ml	FS0032	01/10/2022	6		85.30	511.80		511.80
315 LOXIGET Opht Sol	5ml	FS0033	01/01/2023	1		85.00	85.00		85.00
315 LOXIGET Opht Sol	5ml	FS0038	01/05/2023	241		85.30	20,557.30		20,557.30
<b>Product Total : 315</b>				<b>312</b>			<b>26,613.30</b>		<b>26,613.30</b>
316 DOZYPRESS-T Opht Sol	5ml	AG0082	01/12/2022	2		631.07	1,262.14		1,262.14
316 DOZYPRESS-T Opht Sol	5ml	AG0083	01/02/2023	2		631.07	1,262.14		1,262.14
316 DOZYPRESS-T Opht Sol	5ml	AG0074	01/03/2022	5		631.07	3,155.35		3,155.35
316 DOZYPRESS-T Opht Sol	5ml	AG0076	01/07/2022	1		630.70	630.70		630.70
316 DOZYPRESS-T Opht Sol	5ml	AG0078	01/09/2022	2		630.70	1,261.40		1,261.40
316 DOZYPRESS-T Opht Sol	5ml	AG0080	01/10/2022	1		631.07	631.07		631.07
316 DOZYPRESS-T Opht Sol	5ml	AG0105	01/05/2024	32		647.70	20,726.40		20,726.40
316 DOZYPRESS-T Opht Sol	5ml	AJ0070	01/07/2022	1		631.07	631.07		631.07
316 DOZYPRESS-T Opht Sol	5ml	AG0078	01/05/2022	1		631.07	631.07		631.07
316 DOZYPRESS-T Opht Sol	5ml	AG0079	01/10/2022	7		631.07	4,417.49		4,417.49
316 DOZYPRESS-T Opht Sol	5ml	AG0081	01/11/2022	2		631.07	1,262.14		1,262.14
316 DOZYPRESS-T Opht Sol	5ml	NA	01/07/2017	22		631.07	13,883.54		13,883.54
316 DOZYPRESS-T Opht Sol	5ml	AG0024	01/02/2023	1		630.70	630.70		630.70
316 DOZYPRESS-T Opht Sol	5ml	AG0071	12/03/2022	1		631.07	631.07		631.07
316 DOZYPRESS-T Opht Sol	5ml	AG0076	01/07/2022	1		631.07	631.07		631.07
316 DOZYPRESS-T Opht Sol	5ml	AG0078	01/09/2022	2		631.07	1,262.14		1,262.14



# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
316 DOZYPRESS-T Ophth Sol	5ml	AG0084	01/02/2023	1		631.07	631.07		631.07
316 DOZYPRESS-T Ophth Sol	5ml	AG0102	01/04/2024	34		647.70	22,021.80		22,021.80
316 DOZYPRESS-T Ophth Sol	5ml	AG0106	01/07/2024	195		647.70	126,301.50		126,301.50
<b>Product Total : 316</b>				<b>313</b>			<b>201,863.86</b>		<b>201,863.86</b>
317 LOXIGET FT Opht Sol	5ml	138	01/07/2022	1		117.30	117.30		117.30
317 LOXIGET FT Opht Sol	5ml	ER0037	01/12/2022	13		117.30	1,524.90		1,524.90
317 LOXIGET FT Opht Sol	5ml	ER0036	01/12/2022	199		117.30	23,342.70		23,342.70
317 LOXIGET FT Opht Sol	5ml	ER0034	01/07/2022	2		117.30	234.60		234.60
317 LOXIGET FT Opht Sol	5ml	ER0039	01/05/2023	67		117.30	7,859.10		7,859.10
317 LOXIGET FT Opht Sol	5ml	ER0040	01/05/2023	300		117.30	35,190.00		35,190.00
317 LOXIGET FT Opht Sol	5ml	FS0076	01/11/2021	1		85.30	85.30		85.30
<b>Product Total : 317</b>				<b>583</b>			<b>68,353.90</b>		<b>68,353.90</b>
318 NEPANAC Opht Susp	5ml	N0230	01/09/2022	1		298.57	298.57		298.57
318 NEPANAC Opht Susp	5ml	N0240	01/12/2022	1		297.50	297.50		297.50
318 NEPANAC Opht Susp	5ml	N0296	01/03/2024	5		298.57	1,492.85		1,492.85
318 NEPANAC Opht Susp	5ml	N0298	01/04/2024	57		323.17	18,420.69		18,420.69
318 NEPANAC Opht Susp	5ml	NO183	01/05/2021	1		298.57	298.57		298.57
318 NEPANAC Opht Susp	5ml	NO189	01/08/2021	6		298.57	1,791.42		1,791.42
318 NEPANAC Opht Susp	5ml	NO239	01/11/2022	1		276.25	276.25		276.25
318 NEPANAC Opht Susp	5ml	N0220	01/04/2022	1		298.65	298.65		298.65
318 NEPANAC Opht Susp	5ml	N0239	01/12/2022	3		298.57	895.71		895.71
318 NEPANAC Opht Susp	5ml	NO239	01/11/2022	1		298.57	298.57		298.57
318 NEPANAC Opht Susp	5ml	N0237	01/10/2022	6		298.57	1,791.42		1,791.42
318 NEPANAC Opht Susp	5ml	N0243	01/01/2008	29		298.57	8,658.53		8,658.53
318 NEPANAC Opht Susp	5ml	N0243	01/01/2023	1		298.57	298.57		298.57
318 NEPANAC Opht Susp	5ml	N0250	01/02/2008	100		298.57	29,857.00		29,857.00
318 NEPANAC Opht Susp	5ml	NO190	01/07/2021	1		298.57	298.57		298.57
318 NEPANAC Opht Susp	5ml	NO192	01/08/2021	1		298.57	298.57		298.57
318 NEPANAC Opht Susp	5ml	NO233	01/10/2022	1		298.57	298.57		298.57
318 NEPANAC Opht Susp	5ml	NO239	01/12/2022	2		298.57	597.14		597.14
318 NEPANAC Opht Susp	5ml	N0239	01/11/2022	5		298.57	1,492.85		1,492.85
318 NEPANAC Opht Susp	5ml	N0305	01/05/2024	122		351.93	42,935.46		42,935.46
318 NEPANAC Opht Susp	5ml	N0307	01/06/2024	2088		351.93	734,829.84		734,829.84
318 NEPANAC Opht Susp	5ml	NO191	01/10/2021	1		298.57	298.57		298.57
318 NEPANAC Opht Susp	5ml	NO227	01/08/2008	113		298.57	33,738.41		33,738.41
<b>Product Total : 318</b>				<b>2547</b>			<b>879,762.28</b>		<b>879,762.28</b>
319 TEARKOOL Eye Drops	5ml	EU0179	01/10/2022	1		175.94	175.94		175.94
319 TEARKOOL Eye Drops	5ml	EU0188	01/02/2023	2		175.94	351.88		351.88
319 TEARKOOL Eye Drops	5ml	EU0223	01/06/2024	177		190.44	33,707.88		33,707.88
319 TEARKOOL Eye Drops	5ml	EV0146	01/05/2021	4		175.94	703.76		703.76
319 TEARKOOL Eye Drops	5ml	EV0186	01/01/2023	1		175.94	175.94		175.94
319 TEARKOOL Eye Drops	5ml	EU0183	01/11/2022	2		175.94	351.88		351.88
319 TEARKOOL Eye Drops	5ml	EU0185	01/01/2023	2		175.94	351.88		351.88
319 TEARKOOL Eye Drops	5ml	EU0187	01/02/2023	2		175.94	351.88		351.88
319 TEARKOOL Eye Drops	5ml	EU165	01/03/2022	2		175.94	351.88		351.88
319 TEARKOOL Eye Drops	5ml	EV0148	01/06/2021	1		175.87	175.87		175.87
319 TEARKOOL Eye Drops	5ml	EV0171	01/07/2022	1		175.10	175.10		175.10
319 TEARKOOL Eye Drops	5ml	EU0181	01/11/2022	1		175.94	175.94		175.94
319 TEARKOOL Eye Drops	5ml	EU0227	01/07/2024	380		207.39	78,808.20		78,808.20
319 TEARKOOL Eye Drops	5ml	EU0228	01/08/2024	320		207.39	66,364.80		66,364.80
319 TEARKOOL Eye Drops	5ml	EV0149	01/07/2021	1		175.94	175.94		175.94
319 TEARKOOL Eye Drops	5ml	EU0183	01/12/2022	1		175.94	175.94		175.94
319 TEARKOOL Eye Drops	5ml	EU0146	01/05/2021	80		175.94	14,075.20		14,075.20
319 TEARKOOL Eye Drops	5ml	EU0183	01/12/2022	5		175.94	879.70		879.70
319 TEARKOOL Eye Drops	5ml	EV0146	01/05/2021	1		178.49	178.49		178.49
319 TEARKOOL Eye Drops	5ml	EV0154	01/08/2021	2		175.94	351.88		351.88
319 TEARKOOL Eye Drops	5ml	EV146	01/05/2021	1		175.94	175.94		175.94
<b>Product Total : 319</b>				<b>987</b>			<b>198,235.92</b>		<b>198,235.92</b>
320 XEMOX Eye Drops	5ml	GA0097	01/07/2022	1		170.00	170.00		170.00
320 XEMOX Eye Drops	5ml	GA0103	01/10/2022	4		170.00	680.00		680.00
320 XEMOX Eye Drops	5ml	GA0105	01/11/2022	1		170.00	170.00		170.00
320 XEMOX Eye Drops	5ml	GA0107	01/02/2023	1		170.00	170.00		170.00
320 XEMOX Eye Drops	5ml	AJ0068	01/11/2022	5		170.00	850.00		850.00
320 XEMOX Eye Drops	5ml	GA0100	01/09/2022	1		170.00	170.00		170.00
320 XEMOX Eye Drops	5ml	GA0107	01/01/2023	2		170.00	340.00		340.00
320 XEMOX Eye Drops	5ml	GA0109	01/02/2023	4		170.00	680.00		680.00
320 XEMOX Eye Drops	5ml	GA0113	01/03/2023	5		170.00	850.00		850.00
320 XEMOX Eye Drops	5ml	GA0110	01/02/2023	2		170.00	340.00		340.00
320 XEMOX Eye Drops	5ml	GA0135	01/04/2024	109		218.45	23,811.05		23,811.05
320 XEMOX Eye Drops	5ml	GA0137	01/04/2024	173		218.45	37,791.85		37,791.85

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
320 XEMOX Eye Drops	5ml	GA0102	01/10/2022	3		170.00	510.00		510.00
320 XEMOX Eye Drops	5ml	GA0139	01/06/2024	1000		218.45	218,450.00		218,450.00
<b>Product Total : 320</b>				<b>1311</b>			<b>284,982.90</b>		<b>284,982.90</b>
321 LOXIGET Eye Oint	5ml	FS0023	01/07/2022	11		85.30	938.30		938.30
321 LOXIGET Eye Oint	5ml	E80025	01/11/2022	1		85.00	85.00		85.00
321 LOXIGET Eye Oint	5ml	ES0020	01/05/2021	19		85.30	1,620.70		1,620.70
321 LOXIGET Eye Oint	5ml	ES0020	12/03/2022	40		85.30	3,412.00		3,412.00
321 LOXIGET Eye Oint	5ml	ES0023	01/07/2022	15		85.30	1,279.50		1,279.50
321 LOXIGET Eye Oint	5ml	ES0021	01/10/2021	2		85.30	170.60		170.60
321 LOXIGET Eye Oint	5ml	ES0024	01/09/2022	4		85.30	341.20		341.20
321 LOXIGET Eye Oint	5ml	ES0025	01/11/2022	5		85.30	426.50		426.50
321 LOXIGET Eye Oint	5ml	ES0025	01/11/2022	3		85.00	255.00		255.00
321 LOXIGET Eye Oint	5ml	ES0027	01/05/2023	22		85.30	1,876.60		1,876.60
321 LOXIGET Eye Oint	5ml	ES0029	01/05/2021	2		85.30	170.60		170.60
321 LOXIGET Eye Oint	5ml	FS0030	01/02/2022	2		85.30	170.60		170.60
<b>Product Total : 321</b>				<b>126</b>			<b>10,746.60</b>		<b>10,746.60</b>
322 EYFEM Ophth Oint	5ml	FR0049	01/10/2022	14		65.45	916.30		916.30
322 EYFEM Ophth Oint	5ml	FR0051	01/01/2023	2		65.45	130.90		130.90
322 EYFEM Ophth Oint	5ml	FR0053	01/03/2023	2		65.45	130.90		130.90
322 EYFEM Ophth Oint	5ml	FR008	01/07/2024	1756		68.77	120,760.12		120,760.12
322 EYFEM Ophth Oint	5ml	FR010	01/08/2024	335		68.77	23,037.95		23,037.95
322 EYFEM Ophth Oint	5ml	FR0049	12/03/2022	2		65.45	130.90		130.90
322 EYFEM Ophth Oint	5ml	FR0050	01/01/2023	4		65.45	261.80		261.80
322 EYFEM Ophth Oint	5ml	FR0053	01/03/2023	1		65.50	65.50		65.50
<b>Product Total : 322</b>				<b>2116</b>			<b>145,434.37</b>		<b>145,434.37</b>
323 AMGYDEX Ophth Oint	5ml	C004	01/08/2022	1		149.90	149.90		149.90
323 AMGYDEX Ophth Oint	5ml	C0087	01/08/2022	2		149.90	299.80		299.80
323 AMGYDEX Ophth Oint	5ml	C0089	01/11/2022	1		149.90	149.90		149.90
323 AMGYDEX Ophth Oint	5ml	C019	01/08/2024	2931		176.99	518,757.69		518,757.69
323 AMGYDEX Ophth Oint	5ml	C020	01/08/2024	66		176.99	11,681.34		11,681.34
323 AMGYDEX Ophth Oint	5ml	C0084	01/06/2022	2		149.90	299.80		299.80
323 AMGYDEX Ophth Oint	5ml	C0085	01/07/2022	6		149.90	899.40		899.40
323 AMGYDEX Ophth Oint	5ml	C0079	12/03/2022	4		149.90	599.60		599.60
323 AMGYDEX Ophth Oint	5ml	C0080	01/12/2021	1		149.90	149.90		149.90
323 AMGYDEX Ophth Oint	5ml	C0082	01/01/2022	5		149.90	749.50		749.50
323 AMGYDEX Ophth Oint	5ml	C0085	01/01/2022	1		149.90	149.90		149.90
323 AMGYDEX Ophth Oint	5ml	C0086	01/07/2022	5		149.90	749.50		749.50
<b>Product Total : 323</b>				<b>3025</b>			<b>534,636.23</b>		<b>534,636.23</b>
324 OFLY Eye Oint	5ml	CR002	01/10/2022	3		79.03	237.09		237.09
324 OFLY Eye Oint	5ml	CR0024	01/10/2022	1		78.20	78.20		78.20
324 OFLY Eye Oint	5ml	CR0024	01/10/2022	88		79.03	6,954.64		6,954.64
324 OFLY Eye Oint	5ml	CR0022	01/07/2022	2		73.00	146.00		146.00
324 OFLY Eye Oint	5ml	CR0024	01/11/2022	3		79.03	237.09		237.09
324 OFLY Eye Oint	5ml	FV0081	01/06/2022	1		73.87	73.87		73.87
324 OFLY Eye Oint	5ml	CR002	01/01/2024	444		79.03	35,089.32		35,089.32
324 OFLY Eye Oint	5ml	CR0054	01/10/2022	9		79.03	711.27		711.27
<b>Product Total : 324</b>				<b>551</b>			<b>43,527.48</b>		<b>43,527.48</b>
325 PREDMIDE Eye Oint	5ml	C40020	01/11/2022	1		98.72	98.72		98.72
325 PREDMIDE Eye Oint	5ml	CU0019	12/03/2022	6		98.72	592.32		592.32
325 PREDMIDE Eye Oint	5ml	CU3325	01/03/2022	2		91.97	183.94		183.94
325 PREDMIDE Eye Oint	5ml	FV0087	01/10/2022	1		85.00	85.00		85.00
325 PREDMIDE Eye Oint	5ml	CU0019	12/03/2022	1		91.98	91.98		91.98
325 PREDMIDE Eye Oint	5ml	CU0020	01/11/2022	9		98.72	888.48		888.48
325 PREDMIDE Eye Oint	5ml	CU0021	01/03/2023	5		98.72	493.60		493.60
325 PREDMIDE Eye Oint	5ml	CU003	01/07/2024	1500		108.40	162,600.00		162,600.00
325 PREDMIDE Eye Oint	5ml	CV0036	01/11/2022	1		98.60	98.60		98.60
325 PREDMIDE Eye Oint	5ml	CU0020	01/11/2022	1		98.69	98.69		98.69
<b>Product Total : 325</b>				<b>1527</b>			<b>165,231.33</b>		<b>165,231.33</b>
404 Decon A Eye Drops	15ml	AD0016	01/06/2022	26		58.64	1,524.64		1,524.64
<b>Product Total : 404</b>				<b>26</b>			<b>1,524.64</b>		<b>1,524.64</b>
409 Nebra Eye Drops	5ml	BZ0101	01/07/2022	1		119.40	119.40		119.40
<b>Product Total : 409</b>				<b>1</b>			<b>119.40</b>		<b>119.40</b>
412 Prostilet Eye Drops	2.50ml	C40045	01/10/2021	2		467.50	935.00		935.00
<b>Product Total : 412</b>				<b>2</b>			<b>935.00</b>		<b>935.00</b>
413 Ocumox Eye Drops	5ml	CD0042	01/10/2021	1		195.50	195.50		195.50
<b>Product Total : 413</b>				<b>1</b>			<b>195.50</b>		<b>195.50</b>
421 Histalyn 2% Eye Drops	5ml	BD0060	01/07/2022	10		49.96	499.60		499.60
<b>Product Total : 421</b>				<b>10</b>			<b>499.60</b>		<b>499.60</b>
422 Konac Eye Drops	5ml	BJ0019	01/01/2022	2		104.86	209.72		209.72
<b>Product Total : 422</b>				<b>2</b>			<b>209.72</b>		<b>209.72</b>

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
423 Lovir Oint	4.5gm	BN0031	01/11/2021	1		181.92	181.92		181.92
423 Lovir Oint	4.5gm	BN0037	01/02/2023	1		181.91	181.91		181.91
423 Lovir Oint	4.5gm	BN0031	01/11/2021	4		204.00	816.00		816.00
<b>Product Total : 423</b>				<b>6</b>			<b>1,179.83</b>		<b>1,179.83</b>
424 Mydosone Eye Drops	5ml	BV0073	01/06/2022	8		57.13	457.04		457.04
<b>Product Total : 424</b>				<b>8</b>			<b>457.04</b>		<b>457.04</b>
425 Mydosone Eye Oint	3.5gm	BW0021	01/09/2022	4		94.02	376.08		376.08
<b>Product Total : 425</b>				<b>4</b>			<b>376.08</b>		<b>376.08</b>
427 Rocip Eye Drops	5ml	DG0139	01/05/2022	1		129.83	129.83		129.83
<b>Product Total : 427</b>				<b>1</b>			<b>129.83</b>		<b>129.83</b>
429 Visavit Tab	30's	V0186	01/08/2022	1		208.30	208.30		208.30
<b>Product Total : 429</b>				<b>1</b>			<b>208.30</b>		<b>208.30</b>
431 Zolopat Eye Drops	5ml	EV0033	01/10/2022	7		212.50	1,487.50		1,487.50
431 Zolopat Eye Drops	5ml	EV0027	01/05/2021	1		187.00	187.00		187.00
<b>Product Total : 431</b>				<b>8</b>			<b>1,674.50</b>		<b>1,674.50</b>
432 Zolopat Ft Eye Drops	5ml	EW0045	01/11/2021	2		297.50	595.00		595.00
432 Zolopat Ft Eye Drops	5ml	EW0049	01/06/2022	7		356.15	2,493.05		2,493.05
<b>Product Total : 432</b>				<b>9</b>			<b>3,088.05</b>		<b>3,088.05</b>
999 Glass			01/05/2021	1		0.10	0.10		0.10
<b>Product Total : 999</b>				<b>1</b>			<b>0.10</b>		<b>0.10</b>
<b>Company Total : 003</b>				<b>158152</b>	<b>14223</b>		<b>9,492,894.84</b>		<b>9,492,894.84</b>
<b>Company : 004 Bryon</b>									
<b>Group : 0 1</b>									
001 Azibect 200 Syb	15ml	202-118	01/02/2024	20		194.58	3,891.60		3,891.60
<b>Product Total : 001</b>				<b>20</b>			<b>3,891.60</b>		<b>3,891.60</b>
002 Azibect 250mg Cap	2*3's	911-445	01/10/2022	3		191.76	575.28		575.28
002 Azibect 250mg Cap	2*3's	203-142	01/03/2025	30		174.93	5,247.90		5,247.90
002 Azibect 250mg Cap	2*3's	201-107	01/01/2025	3		191.76	575.28		575.28
<b>Product Total : 002</b>				<b>36</b>			<b>6,398.46</b>		<b>6,398.46</b>
005 Bryon E Syb	120ml	002520	01/01/2023	22		42.05	925.10		925.10
<b>Product Total : 005</b>				<b>22</b>			<b>925.10</b>		<b>925.10</b>
007 Amaze 3mg Tab	30's	205-205	01/05/2024	1000		75.93	75,930.00		75,930.00
007 Amaze 3mg Tab	30's	205-204	01/05/2024	1200		75.93	91,116.00		91,116.00
007 Amaze 3mg Tab	30's	906-325	01/05/2021	7		79.12	553.84		553.84
<b>Product Total : 007</b>				<b>2207</b>			<b>167,599.84</b>		<b>167,599.84</b>
008 Azibect 500mg Cap	3's	112-072	01/12/2023	55		147.41	8,107.55		8,107.55
008 Azibect 500mg Cap	3's	112-072	01/12/2008	2		147.41	294.82		294.82
<b>Product Total : 008</b>				<b>57</b>			<b>8,402.37</b>		<b>8,402.37</b>
010 Desolar Tab	10's	208-276	01/08/2024	100		125.23	12,523.00		12,523.00
<b>Product Total : 010</b>				<b>100</b>			<b>12,523.00</b>		<b>12,523.00</b>
011 DOXYCLATE CAP	5*10's	803-950	01/02/2021	1		222.25	222.25		222.25
011 DOXYCLATE CAP	5*10's	911-448	01/10/2022	1		268.71	268.71		268.71
011 DOXYCLATE CAP	5*10's	110-017	01/10/2024	3		268.71	806.13		806.13
011 DOXYCLATE CAP	5*10's	110-018	01/10/2024	150		268.71	40,306.50		40,306.50
011 DOXYCLATE CAP	5*10's	911-446	01/10/2022	4		268.71	1,074.84		1,074.84
<b>Product Total : 011</b>				<b>159</b>			<b>42,678.43</b>		<b>42,678.43</b>
012 BRYCEF DRY SUSP	30ml	012-757	01/12/2022	19		160.85	3,056.15		3,056.15
012 BRYCEF DRY SUSP	30ml	206-212	01/06/2024	22		182.83	4,022.26		4,022.26
<b>Product Total : 012</b>				<b>41</b>			<b>7,078.41</b>		<b>7,078.41</b>
013 BRYCEF DS	30ML	012-758	01/12/2022	19		203.57	3,867.83		3,867.83
013 BRYCEF DS	30ML	204-166	01/04/2024	32		231.38	7,404.16		7,404.16
<b>Product Total : 013</b>				<b>51</b>			<b>11,271.99</b>		<b>11,271.99</b>
014 BRYCEF Cap 400mg	5's	203-150	01/03/2024	11		310.75	3,418.25		3,418.25
<b>Product Total : 014</b>				<b>11</b>			<b>3,418.25</b>		<b>3,418.25</b>
015 Clonaviz 0.5 Tab	30's	206-219	01/06/2024	30		158.62	4,758.60		4,758.60
015 Clonaviz 0.5 Tab	30's	206-221	01/06/2024	150		158.62	23,793.00		23,793.00
<b>Product Total : 015</b>				<b>180</b>			<b>28,551.60</b>		<b>28,551.60</b>
016 Clonaviz Tab 2mg	30's	206-220	01/06/2024	145		194.91	28,261.95		28,261.95
<b>Product Total : 016</b>				<b>145</b>			<b>28,261.95</b>		<b>28,261.95</b>
018 Cycloram 20mg Tab	20's	205-192	01/05/2024	3		219.95	659.85		659.85
018 Cycloram 20mg Tab	20's	205-192	01/05/2024	10		223.75	2,237.50		2,237.50
018 Cycloram 20mg Tab	20's	111-050	01/11/2023	5		223.75	1,118.75		1,118.75
<b>Product Total : 018</b>				<b>18</b>			<b>4,016.10</b>		<b>4,016.10</b>
019 CORSAFE AT 5/10 Tab	10's	012-775	01/12/2022	2		127.50	255.00		255.00
019 CORSAFE AT 5/10 Tab	10's	012-776	01/12/2022	2		127.50	255.00		255.00
019 CORSAFE AT 5/10 Tab	10's	111-049	01/11/2023	11		127.50	1,402.50		1,402.50
019 CORSAFE AT 5/10 Tab	10's	202-129	01/02/2024	30		140.25	4,207.50		4,207.50
019 CORSAFE AT 5/10 Tab	10's	103-849	01/03/2023	7		127.50	892.50		892.50
<b>Product Total : 019</b>				<b>52</b>			<b>7,012.50</b>		<b>7,012.50</b>
021 Corlet 20mg Tab	20s	203-138	01/03/2025	60		85.43	5,125.80		5,125.80

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
<b>Product Total : 021</b>				<b>60</b>			<b>5,125.80</b>		<b>5,125.80</b>
023 CLOXIDIL 75mg TAB	10's	204-185	01/04/2024	1		144.69	144.69		144.69
<b>Product Total : 023</b>				<b>1</b>			<b>144.69</b>		<b>144.69</b>
024 CORSAFE 5MG TAB	20's	003-550	01/03/2023	8		119.00	952.00		952.00
024 CORSAFE 5MG TAB	20's	912-464	01/11/2022	4		119.00	476.00		476.00
024 CORSAFE 5MG TAB	20's	202-136	01/02/2025	140		138.71	19,419.40		19,419.40
<b>Product Total : 024</b>				<b>152</b>			<b>20,847.40</b>		<b>20,847.40</b>
025 CORSAFE 10MG TAB	20's	202-128	01/02/2025	40		243.10	9,724.00		9,724.00
025 CORSAFE 10MG TAB	20's	001-501	01/12/2022	15		212.50	3,187.50		3,187.50
025 CORSAFE 10MG TAB	20's	202-128	01/02/2008	5		243.10	1,215.50		1,215.50
<b>Product Total : 025</b>				<b>60</b>			<b>14,127.00</b>		<b>14,127.00</b>
026 Cebrin Cap	30's	NA	07/04/2020	23		52.58	1,209.34		1,209.34
<b>Product Total : 026</b>				<b>23</b>			<b>1,209.34</b>		<b>1,209.34</b>
027 Caricard 50mg Tab	10's	711-841	01/11/2022	1		32.18	32.18		32.18
027 Caricard 50mg Tab	10's	202-127	01/02/2027	90		40.81	3,672.90		3,672.90
027 Caricard 50mg Tab	10's	910-432	01/09/2024	3		40.81	122.43		122.43
<b>Product Total : 027</b>				<b>94</b>			<b>3,827.51</b>		<b>3,827.51</b>
028 Caricard 100mg Tab	10's	204-162	01/04/2027	24		70.51	1,692.24		1,692.24
<b>Product Total : 028</b>				<b>24</b>			<b>1,692.24</b>		<b>1,692.24</b>
029 Cobvit Tab	20's	NA	06/02/2021	6		159.20	955.20		955.20
029 Cobvit Tab	20's	112-076	01/12/2023	24		159.20	3,820.80		3,820.80
<b>Product Total : 029</b>				<b>30</b>			<b>4,776.00</b>		<b>4,776.00</b>
031 Gynosaf 100mg Tab	6's	709795	01/09/2021	1		104.55	104.55		104.55
031 Gynosaf 100mg Tab	6's	107-947	01/07/2025	29		92.55	2,683.95		2,683.95
<b>Product Total : 031</b>				<b>30</b>			<b>2,788.50</b>		<b>2,788.50</b>
032 Gynosaf 500mg Tab	1's	012-759	01/12/2024	27		80.80	2,181.60		2,181.60
032 Gynosaf 500mg Tab	1's	906-334	01/05/2023	8		80.80	646.40		646.40
<b>Product Total : 032</b>				<b>35</b>			<b>2,828.00</b>		<b>2,828.00</b>
033 Gynosef Vaginal CR	5gm	011-746	01/11/2022	1		70.35	70.35		70.35
<b>Product Total : 033</b>				<b>1</b>			<b>70.35</b>		<b>70.35</b>
034 GEMICIN TAB	5's	112-083	01/12/2023	15		550.52	8,257.80		8,257.80
<b>Product Total : 034</b>				<b>15</b>			<b>8,257.80</b>		<b>8,257.80</b>
035 ESOPHAG 20MG CAP	14's	107-945	01/07/2023	28		147.78	4,137.84		4,137.84
035 ESOPHAG 20MG CAP	14's	203-143	01/03/2024	30		147.78	4,433.40		4,433.40
<b>Product Total : 035</b>				<b>58</b>			<b>8,571.24</b>		<b>8,571.24</b>
036 ESOPHAG 40MG CAP	14'S	112-092	01/12/2023	20		245.89	4,917.80		4,917.80
036 ESOPHAG 40MG CAP	14'S	106-899	01/06/2023	6		245.89	1,475.34		1,475.34
<b>Product Total : 036</b>				<b>26</b>			<b>6,393.14</b>		<b>6,393.14</b>
041 Epilex Tab	50s	206-225	01/06/2025	60		205.04	12,302.40		12,302.40
041 Epilex Tab	50s	912-446	01/11/2022	1		180.39	180.39		180.39
041 Epilex Tab	50s	912-466	01/11/2022	1		193.01	193.01		193.01
041 Epilex Tab	50s	912-467	01/11/2022	5		180.00	900.00		900.00
041 Epilex Tab	50s	105-888	01/05/2008	5		193.01	965.05		965.05
041 Epilex Tab	50s	206-225	01/06/2025	200		193.01	38,602.00		38,602.00
041 Epilex Tab	50s	201-110	01/01/2025	22		193.01	4,246.22		4,246.22
041 Epilex Tab	50s	906-333	01/05/2022	2		171.58	343.16		343.16
<b>Product Total : 041</b>				<b>296</b>			<b>57,732.23</b>		<b>57,732.23</b>
042 Enpril 5mg Tab	2*10's	102-818	01/02/2023	18		55.06	991.08		991.08
<b>Product Total : 042</b>				<b>18</b>			<b>991.08</b>		<b>991.08</b>
043 Enpril 10mg Tab	20's	102-826	01/02/2023	22		93.79	2,063.38		2,063.38
<b>Product Total : 043</b>				<b>22</b>			<b>2,063.38</b>		<b>2,063.38</b>
045 Epilex Susp	120ml	010698	01/08/2022	7		70.77	495.39		495.39
045 Epilex Susp	120ml	010-698	01/10/2022	5		70.77	353.85		353.85
045 Epilex Susp	120ml	012-776	01/12/2022	42		70.77	2,972.34		2,972.34
045 Epilex Susp	120ml	110-015	29/01/2022	6		70.77	424.62		424.62
045 Epilex Susp	120ml	203-139	01/06/2022	1		70.77	70.77		70.77
045 Epilex Susp	120ml	203-139	01/03/2024	57		70.77	4,033.89		4,033.89
045 Epilex Susp	120ml	203-139	01/09/2022	1		70.77	70.77		70.77
<b>Product Total : 045</b>				<b>119</b>			<b>8,421.63</b>		<b>8,421.63</b>
046 ENPRESS XR CAP	14's	203-159	01/03/2024	20		517.47	10,349.40		10,349.40
046 ENPRESS XR CAP	14's	NA	01/06/2020	4		470.42	1,881.68		1,881.68
046 ENPRESS XR CAP	14's	201-113	01/01/2024	19		517.47	9,831.93		9,831.93
<b>Product Total : 046</b>				<b>43</b>			<b>22,063.01</b>		<b>22,063.01</b>
051 Flectin Cap	10's	207-239	01/07/2025	70		100.75	7,052.50		7,052.50
051 Flectin Cap	10's	201-104	01/01/2025	48		100.75	4,836.00		4,836.00
<b>Product Total : 051</b>				<b>118</b>			<b>11,888.50</b>		<b>11,888.50</b>
052 FLOVIX TAB	10's	111-058	01/11/2024	20		137.12	2,742.40		2,742.40
<b>Product Total : 052</b>				<b>20</b>			<b>2,742.40</b>		<b>2,742.40</b>
053 Flucon 50mg Cap	10's	001508	01/12/2022	1		476.00	476.00		476.00
053 Flucon 50mg Cap	10's	001-508	01/12/2022	2		476.00	952.00		952.00

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
053 Flucon 50mg Cap	10's	107-931	01/07/2008	6		467.50	2,805.00		2,805.00
053 Flucon 50mg Cap	10's	111-038	01/11/2008	20		467.50	9,350.00		9,350.00
053 Flucon 50mg Cap	10's	204-163	01/04/2025	94		476.00	44,744.00		44,744.00
053 Flucon 50mg Cap	10's	707-764	01/07/2020	10		467.50	4,675.00		4,675.00
<b>Product Total : 053</b>				<b>133</b>			<b>63,002.00</b>		<b>63,002.00</b>
054 FLUCON 150MG Cap	1's	202-115	01/02/2025	52		119.00	6,188.00		6,188.00
054 FLUCON 150MG Cap	1's	202-115	01/05/2025	104		119.00	12,376.00		12,376.00
<b>Product Total : 054</b>				<b>156</b>			<b>18,564.00</b>		<b>18,564.00</b>
055 Flucon Syp	35ml	202-117	01/02/2025	9		246.64	2,219.76		2,219.76
055 Flucon Syp	35ml	206-216	01/06/2025	20		246.64	4,932.80		4,932.80
<b>Product Total : 055</b>				<b>29</b>			<b>7,152.56</b>		<b>7,152.56</b>
057 FLUXAQUIN TAB	5's	109-004	01/09/2023	57		255.00	14,535.00		14,535.00
057 FLUXAQUIN TAB	5's	012-760	01/12/2022	3		255.00	765.00		765.00
057 FLUXAQUIN TAB	5's	112-089	01/12/2023	319		255.00	81,345.00		81,345.00
<b>Product Total : 057</b>				<b>379</b>			<b>96,645.00</b>		<b>96,645.00</b>
058 Ferrocebrin Syp	60ml	110-012	01/10/2023	70		119.60	8,372.00		8,372.00
<b>Product Total : 058</b>				<b>70</b>			<b>8,372.00</b>		<b>8,372.00</b>
059 FERROCEBRIN SYP	120ml	011-747	01/11/2022	2		206.02	412.04		412.04
059 FERROCEBRIN SYP	120ml	009-886	01/09/2022	2		226.63	453.26		453.26
059 FERROCEBRIN SYP	120ml	NA	01/11/2020	5		226.63	1,133.15		1,133.15
<b>Product Total : 059</b>				<b>9</b>			<b>1,998.45</b>		<b>1,998.45</b>
060 FERROCEBRIN F TAB	14's	204-167	01/04/2024	10		193.28	1,932.80		1,932.80
060 FERROCEBRIN F TAB	14's	108-972	01/08/2023	16		193.28	3,092.48		3,092.48
<b>Product Total : 060</b>				<b>26</b>			<b>5,025.28</b>		<b>5,025.28</b>
062 ITROFIT CAP	4's	201-105	01/01/2024	97		314.77	30,532.69		30,532.69
<b>Product Total : 062</b>				<b>97</b>			<b>30,532.69</b>		<b>30,532.69</b>
066 Mycolock 2% Cream	10gm	111-045	01/11/2023	30		86.40	2,592.00		2,592.00
066 Mycolock 2% Cream	10gm	106-903	01/05/2024	4		86.40	345.60		345.60
<b>Product Total : 066</b>				<b>34</b>			<b>2,937.60</b>		<b>2,937.60</b>
067 LAPIVAS 10MG TAB	10'S	112-081	01/12/2023	20		118.61	2,372.20		2,372.20
067 LAPIVAS 10MG TAB	10'S	012-750	01/12/2022	4		118.61	474.44		474.44
<b>Product Total : 067</b>				<b>24</b>			<b>2,846.64</b>		<b>2,846.64</b>
068 LAPIVAS 20MG TAB	10'S	205-211	01/05/2024	2		240.45	480.90		480.90
068 LAPIVAS 20MG TAB	10'S	012-751	01/12/2022	9		200.73	1,806.57		1,806.57
<b>Product Total : 068</b>				<b>11</b>			<b>2,287.47</b>		<b>2,287.47</b>
069 LAPIVAS 40MG TAB	10'S	012-752	01/12/2022	20		333.02	6,660.40		6,660.40
<b>Product Total : 069</b>				<b>20</b>			<b>6,660.40</b>		<b>6,660.40</b>
073 Loragix Tab	20's	108-966	01/08/2024	8		195.73	1,565.84		1,565.84
073 Loragix Tab	20's	201-100	01/01/2025	30		195.73	5,871.90		5,871.90
<b>Product Total : 073</b>				<b>38</b>			<b>7,437.74</b>		<b>7,437.74</b>
074 Loragix Sol	60ml	204-177	01/04/2024	162		53.88	8,728.56		8,728.56
<b>Product Total : 074</b>				<b>162</b>			<b>8,728.56</b>		<b>8,728.56</b>
075 LOSATEN TAB	20's	102-827	01/02/2023	1		273.75	273.75		273.75
075 LOSATEN TAB	20's	906-340	01/05/2021	6		282.25	1,693.50		1,693.50
075 LOSATEN TAB	20's	906-340	01/05/2021	1		282.50	282.50		282.50
<b>Product Total : 075</b>				<b>8</b>			<b>2,249.75</b>		<b>2,249.75</b>
077 Lapranax 0.25mg Tab	30's	205-201	01/05/2025	230		79.65	18,319.50		18,319.50
<b>Product Total : 077</b>				<b>230</b>			<b>18,319.50</b>		<b>18,319.50</b>
078 Lapranx 0.5mg Tab	30's	205-198	01/05/2025	219		111.18	24,348.42		24,348.42
078 Lapranx 0.5mg Tab	30's	010-694	01/10/2008	1		111.18	111.18		111.18
078 Lapranx 0.5mg Tab	30's	207-243	01/07/2025	200		111.18	22,236.00		22,236.00
<b>Product Total : 078</b>				<b>420</b>			<b>46,695.60</b>		<b>46,695.60</b>
079 Lapranx 1mg Tab	30's	205-196	01/05/2025	58		220.93	12,813.94		12,813.94
<b>Product Total : 079</b>				<b>58</b>			<b>12,813.94</b>		<b>12,813.94</b>
080 LOSATEN H TAB	20's	110-024	01/10/2023	28		260.30	7,288.40		7,288.40
<b>Product Total : 080</b>				<b>28</b>			<b>7,288.40</b>		<b>7,288.40</b>
081 Mayoflex 275mg Tab	20's	906-339	01/05/2022	2		94.82	189.64		189.64
081 Mayoflex 275mg Tab	20's	108-965	01/08/2024	10		117.05	1,170.50		1,170.50
081 Mayoflex 275mg Tab	20's	007-624	01/07/2023	13		117.05	1,521.65		1,521.65
<b>Product Total : 081</b>				<b>25</b>			<b>2,881.79</b>		<b>2,881.79</b>
082 Mayoflex 550mg Tab	20's	202-121	01/02/2024	60		235.37	14,122.20		14,122.20
082 Mayoflex 550mg Tab	20's	202-121	01/02/2025	97		235.37	22,830.89		22,830.89
082 Mayoflex 550mg Tab	20's	001-504	01/12/2022	2		235.37	470.74		470.74
082 Mayoflex 550mg Tab	20's	NA	27/03/2020	1		235.37	235.37		235.37
082 Mayoflex 550mg Tab	20's	001504	01/12/2022	2		235.37	470.74		470.74
082 Mayoflex 550mg Tab	20's	101-798	01/01/2008	9		235.37	2,118.33		2,118.33
<b>Product Total : 082</b>				<b>171</b>			<b>40,248.27</b>		<b>40,248.27</b>
083 MYCOLOCK TAB	10's	912-480	01/11/2022	1		282.00	282.00		282.00
083 MYCOLOCK TAB	10's	112-078	01/12/2024	91		282.74	25,729.34		25,729.34
<b>Product Total : 083</b>				<b>92</b>			<b>26,011.34</b>		<b>26,011.34</b>

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
085 Methril 10mg Tab	30's	208-280	01/08/2024	22		150.82	3,318.04		3,318.04
<b>Product Total : 085</b>				<b>22</b>			<b>3,318.04</b>		<b>3,318.04</b>
088 LEOFLOX 250MG TAB	1*10's	104-855	01/04/2023	34		144.50	4,913.00		4,913.00
088 LEOFLOX 250MG TAB	1*10's	011-732	01/11/2022	1		144.50	144.50		144.50
088 LEOFLOX 250MG TAB	1*10's	112-091	01/12/2023	267		144.50	38,581.50		38,581.50
<b>Product Total : 088</b>				<b>302</b>			<b>43,639.00</b>		<b>43,639.00</b>
089 LEOFLOX 500MG TAB	1*10's	011-733	01/11/2022	1		229.00	229.00		229.00
089 LEOFLOX 500MG TAB	1*10's	106-912	01/06/2023	50		238.00	11,900.00		11,900.00
089 LEOFLOX 500MG TAB	1*10's	203-152	01/03/2024	10		255.00	2,550.00		2,550.00
<b>Product Total : 089</b>				<b>61</b>			<b>14,679.00</b>		<b>14,679.00</b>
090 Nocer Susp	60ml	901-192	01/12/2020	12		59.50	714.00		714.00
090 Nocer Susp	60ml	901-192	01/12/2020	5		61.83	309.15		309.15
<b>Product Total : 090</b>				<b>17</b>			<b>1,023.15</b>		<b>1,023.15</b>
091 NOCER 20MG TAB	10's	109-989	01/09/2024	109		87.98	9,589.82		9,589.82
091 NOCER 20MG TAB	10's	204-183	01/04/2024	110		87.98	9,677.80		9,677.80
<b>Product Total : 091</b>				<b>219</b>			<b>19,267.62</b>		<b>19,267.62</b>
092 NOCER 40MG TAB	10's	112-084	01/12/2024	320		166.18	53,177.60		53,177.60
<b>Product Total : 092</b>				<b>320</b>			<b>53,177.60</b>		<b>53,177.60</b>
093 NIMEROL TAB	50's	204-173	01/04/2024	20		289.86	5,797.20		5,797.20
093 NIMEROL TAB	50's	204-173	01/04/2024	13		248.15	3,225.95		3,225.95
<b>Product Total : 093</b>				<b>33</b>			<b>9,023.15</b>		<b>9,023.15</b>
094 Nimerol 10mg Tab	10's	002-518	01/01/2022	8		57.97	463.76		463.76
094 Nimerol 10mg Tab	10's	011-737	01/11/2022	1		57.97	57.97		57.97
<b>Product Total : 094</b>				<b>9</b>			<b>521.73</b>		<b>521.73</b>
097 NOBILIU 1MG Tab	2*10's	102-820	01/02/2024	38		241.04	9,159.52		9,159.52
097 NOBILIU 1MG Tab	2*10's	202-122	01/02/2025	10		241.04	2,410.40		2,410.40
097 NOBILIU 1MG Tab	2*10's	903-233	01/02/2022	1		241.04	241.04		241.04
<b>Product Total : 097</b>				<b>49</b>			<b>11,810.96</b>		<b>11,810.96</b>
098 NOBILIU 2MG Tab	2*10's	204-168	01/04/2025	40		482.08	19,283.20		19,283.20
098 NOBILIU 2MG Tab	2*10's	003-549	01/03/2023	2		482.08	964.16		964.16
<b>Product Total : 098</b>				<b>42</b>			<b>20,247.36</b>		<b>20,247.36</b>
099 NOBILIU 3MG Tab	1*10's	207-248	01/07/2025	20		399.98	7,999.60		7,999.60
<b>Product Total : 099</b>				<b>20</b>			<b>7,999.60</b>		<b>7,999.60</b>
100 Nocer 40 Dry Susp	60ml	206-214	01/06/2024	85		91.43	7,771.55		7,771.55
100 Nocer 40 Dry Susp	60ml	207-233	01/07/2024	70		91.43	6,400.10		6,400.10
<b>Product Total : 100</b>				<b>155</b>			<b>14,171.65</b>		<b>14,171.65</b>
101 Oram 10mg Cap	30's	012781	01/12/2022	3		183.11	549.33		549.33
101 Oram 10mg Cap	30's	207-237	01/07/2024	50		183.11	9,155.50		9,155.50
<b>Product Total : 101</b>				<b>53</b>			<b>9,704.83</b>		<b>9,704.83</b>
102 ORAM 20MG CAP	30's	012-766	01/12/2022	1		308.11	308.11		308.11
102 ORAM 20MG CAP	30's	111-065	01/11/2023	10		308.11	3,081.10		3,081.10
<b>Product Total : 102</b>				<b>11</b>			<b>3,389.21</b>		<b>3,389.21</b>
103 Oram 10mg Tab	30's	103-847	01/03/2023	139		165.61	23,019.79		23,019.79
<b>Product Total : 103</b>				<b>139</b>			<b>23,019.79</b>		<b>23,019.79</b>
104 ORAM 20MG TAB	30's	907-363	01/06/2021	2		276.39	552.78		552.78
104 ORAM 20MG TAB	30's	902-211	01/01/2021	1		276.39	276.39		276.39
104 ORAM 20MG TAB	30's	907-363	01/06/2021	1		296.68	296.68		296.68
104 ORAM 20MG TAB	30's	010-705	01/10/2022	1		308.11	308.11		308.11
104 ORAM 20MG TAB	30's	202-135	01/02/2024	63		296.68	18,690.84		18,690.84
104 ORAM 20MG TAB	30's	805-007	01/04/2020	11		240.34	2,643.74		2,643.74
104 ORAM 20MG TAB	30's	805-007	01/04/2020	8		276.39	2,211.12		2,211.12
104 ORAM 20MG TAB	30's	911-450	08/05/2020	20		296.68	5,933.60		5,933.60
<b>Product Total : 104</b>				<b>107</b>			<b>30,913.26</b>		<b>30,913.26</b>
111 Sopral 2.5mg Tab	14's	011-740	01/11/2022	20		40.65	813.00		813.00
111 Sopral 2.5mg Tab	14's	011740	01/11/2022	10		40.65	406.50		406.50
111 Sopral 2.5mg Tab	14's	202-125	01/02/2024	282		40.65	11,463.30		11,463.30
111 Sopral 2.5mg Tab	14's	909411	01/04/2021	2		40.65	81.30		81.30
111 Sopral 2.5mg Tab	14's	909-411	05/05/2020	18		40.65	731.70		731.70
<b>Product Total : 111</b>				<b>332</b>			<b>13,495.80</b>		<b>13,495.80</b>
112 SOPRAL 5MG TAB	2*10's	006-604	01/10/2022	2		136.85	273.70		273.70
112 SOPRAL 5MG TAB	2*10's	011-739	01/11/2022	8		136.85	1,094.80		1,094.80
112 SOPRAL 5MG TAB	2*10's	012-755	01/12/2008	20		136.85	2,737.00		2,737.00
112 SOPRAL 5MG TAB	2*10's	204-176	01/04/2024	900		130.74	117,666.00		117,666.00
112 SOPRAL 5MG TAB	2*10's	996-694	01/06/2022	1		136.85	136.85		136.85
112 SOPRAL 5MG TAB	2*10's	012-755	01/12/2022	19		130.74	2,484.06		2,484.06
112 SOPRAL 5MG TAB	2*10's	002529	01/01/2022	1		136.85	136.85		136.85
112 SOPRAL 5MG TAB	2*10's	202-124	01/02/2024	72		136.85	9,853.20		9,853.20
112 SOPRAL 5MG TAB	2*10's	905-296	01/04/2021	2		136.85	273.70		273.70
112 SOPRAL 5MG TAB	2*10's	905296	01/04/2021	1		136.85	136.85		136.85
112 SOPRAL 5MG TAB	2*10's	604	01/06/2022	2		136.85	273.70		273.70

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
112 SOPRAL 5MG TAB	2*10's	905-295	01/04/2021	2		136.85	273.70		273.70
112 SOPRAL 5MG TAB	2*10's	909-412	05/03/2020	20		136.85	2,737.00		2,737.00
<b>Product Total : 112</b>				<b>1050</b>			<b>138,077.41</b>		<b>138,077.41</b>
113 SOPRAL 10MG TAB	2*10's	004-111	01/02/2023	1		225.97	225.97		225.97
113 SOPRAL 10MG TAB	2*10's	102-813	01/02/2023	1		242.97	242.97		242.97
113 SOPRAL 10MG TAB	2*10's	102-813	01/02/2023	5		226.82	1,134.10		1,134.10
113 SOPRAL 10MG TAB	2*10's	102-813	01/02/2023	1		225.00	225.00		225.00
113 SOPRAL 10MG TAB	2*10's	202-123	01/02/2024	558		241.79	134,918.82		134,918.82
113 SOPRAL 10MG TAB	2*10's	707-628	01/07/2022	1		225.97	225.97		225.97
113 SOPRAL 10MG TAB	2*10's	102-813	01/02/2023	24		225.97	5,423.28		5,423.28
113 SOPRAL 10MG TAB	2*10's	102-813	01/02/2023	3		225.98	677.94		677.94
<b>Product Total : 113</b>				<b>594</b>			<b>143,074.05</b>		<b>143,074.05</b>
115 Sopral Plus 5mg tab	14's	203-154	01/03/2024	146		114.76	16,754.96		16,754.96
115 Sopral Plus 5mg tab	14's	010-714	01/10/2022	1		107.00	107.00		107.00
115 Sopral Plus 5mg tab	14's	203-154	01/03/2023	16		114.76	1,836.16		1,836.16
115 Sopral Plus 5mg tab	14's	012-767	01/12/2022	20		107.25	2,145.00		2,145.00
<b>Product Total : 115</b>				<b>183</b>			<b>20,843.12</b>		<b>20,843.12</b>
116 Sopral plus 10mg tab	20's	102-814	01/02/2023	5		219.58	1,097.90		1,097.90
116 Sopral plus 10mg tab	20's	111-057	01/11/2023	7		249.65	1,747.55		1,747.55
116 Sopral plus 10mg tab	20's	102-814	01/02/2023	7		233.31	1,633.17		1,633.17
116 Sopral plus 10mg tab	20's	102-814	01/02/2023	1		249.65	249.65		249.65
<b>Product Total : 116</b>				<b>20</b>			<b>4,728.27</b>		<b>4,728.27</b>
121 Tyladol Tab	20*10'	209-298	01/09/2027	1421		289.31	411,109.51		411,109.51
<b>Product Total : 121</b>				<b>1421</b>			<b>411,109.51</b>		<b>411,109.51</b>
126 Terbulin Tab	100's	006-606	01/06/2023	13		134.30	1,745.90		1,745.90
<b>Product Total : 126</b>				<b>13</b>			<b>1,745.90</b>		<b>1,745.90</b>
132 ZECLORIN 250MG TAB	10's	202-126	01/02/2025	28		311.38	8,718.64		8,718.64
<b>Product Total : 132</b>				<b>28</b>			<b>8,718.64</b>		<b>8,718.64</b>
133 ZECLORIN 500MG TAB	10's	NA	15/04/2020	6		386.12	2,316.72		2,316.72
133 ZECLORIN 500MG TAB	10's	107-951	01/07/2024	20		513.20	10,264.00		10,264.00
<b>Product Total : 133</b>				<b>26</b>			<b>12,580.72</b>		<b>12,580.72</b>
134 ZEPEP 20MG Cap	14's	109-983	01/09/2023	34		209.19	7,112.46		7,112.46
<b>Product Total : 134</b>				<b>34</b>			<b>7,112.46</b>		<b>7,112.46</b>
135 ZOLOXIN 250MG TAB	10's	112-079	01/12/2024	38		159.16	6,048.08		6,048.08
<b>Product Total : 135</b>				<b>38</b>			<b>6,048.08</b>		<b>6,048.08</b>
136 ZOLOXIN 500MG TAB	10's	001-502	01/12/2022	14		255.00	3,570.00		3,570.00
136 ZOLOXIN 500MG TAB	10's	111-059	01/11/2024	60		272.85	16,371.00		16,371.00
136 ZOLOXIN 500MG TAB	10's	909-408	01/08/2022	5		255.00	1,275.00		1,275.00
<b>Product Total : 136</b>				<b>79</b>			<b>21,216.00</b>		<b>21,216.00</b>
137 ZEPEP 40MG Cap	14's	202-130	01/02/2024	35		268.66	9,403.10		9,403.10
<b>Product Total : 137</b>				<b>35</b>			<b>9,403.10</b>		<b>9,403.10</b>
138 ZEPEP PLUS CAP 40/1100	10's	103-838	01/03/2023	4		160.85	643.40		643.40
138 ZEPEP PLUS CAP 40/1100	10's	107-930	01/07/2023	20		172.11	3,442.20		3,442.20
138 ZEPEP PLUS CAP 40/1100	10's	203-144	01/03/2024	42		172.11	7,228.62		7,228.62
<b>Product Total : 138</b>				<b>66</b>			<b>11,314.22</b>		<b>11,314.22</b>
139 ZEPEP PLUS CAP 20/1100	10's	201-112	01/01/2024	38		101.43	3,854.34		3,854.34
<b>Product Total : 139</b>				<b>38</b>			<b>3,854.34</b>		<b>3,854.34</b>
144 SESTRIN 50MG TAB	30'S	012780	01/12/2022	2		579.01	1,158.02		1,158.02
<b>Product Total : 144</b>				<b>2</b>			<b>1,158.02</b>		<b>1,158.02</b>
145 SESTRIN 100MG TAB	20's	110-032	01/10/2023	39		595.00	23,205.00		23,205.00
<b>Product Total : 145</b>				<b>39</b>			<b>23,205.00</b>		<b>23,205.00</b>
146 STEADY 1MG TAB	20's	110-009	01/10/2023	10		59.50	595.00		595.00
146 STEADY 1MG TAB	20's	010716	01/10/2022	4		59.50	238.00		238.00
<b>Product Total : 146</b>				<b>14</b>			<b>833.00</b>		<b>833.00</b>
147 STEADY 2MG TAB	20's	006-605	01/06/2022	7		102.00	714.00		714.00
147 STEADY 2MG TAB	20's	010-712	01/10/2022	1		102.00	102.00		102.00
147 STEADY 2MG TAB	20's	103-834	01/03/2023	2		102.00	204.00		204.00
147 STEADY 2MG TAB	20's	110-027	01/10/2008	10		102.00	1,020.00		1,020.00
147 STEADY 2MG TAB	20's	203-146	01/03/2024	25		102.00	2,550.00		2,550.00
<b>Product Total : 147</b>				<b>45</b>			<b>4,590.00</b>		<b>4,590.00</b>
148 STEADY 3MG TAB	20's	204-181	01/04/2024	30		153.00	4,590.00		4,590.00
<b>Product Total : 148</b>				<b>30</b>			<b>4,590.00</b>		<b>4,590.00</b>
149 STEADY 4MG TAB	20's	111-052	01/11/2023	57		204.00	11,628.00		11,628.00
<b>Product Total : 149</b>				<b>57</b>			<b>11,628.00</b>		<b>11,628.00</b>
154 TERBIZOR TAB	10's	NA	09/04/2020	9		350.90	3,158.10		3,158.10
154 TERBIZOR TAB	10's	008644	01/08/2022	3		350.90	1,052.70		1,052.70
154 TERBIZOR TAB	10's	008-644	01/08/2022	1		350.90	350.90		350.90
154 TERBIZOR TAB	10's	011-748	01/11/2022	4		350.90	1,403.60		1,403.60
<b>Product Total : 154</b>				<b>17</b>			<b>5,965.30</b>		<b>5,965.30</b>
155 TERBIZOR DS TAB	10'S	103-841	01/03/2023	10		516.77	5,167.70		5,167.70

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
155 TERBIZOR DS TAB	10'S	103-841	01/05/2023	2		516.77	1,033.54		1,033.54
155 TERBIZOR DS TAB	10'S	110-011	01/10/2023	10		516.77	5,167.70		5,167.70
<b>Product Total : 155</b>				<b>22</b>			<b>11,368.94</b>		<b>11,368.94</b>
156 TERBIZOR CR	10GM	110-013	01/10/2023	12		175.70	2,108.40		2,108.40
156 TERBIZOR CR	10GM	012-782	01/12/2022	25		175.70	4,392.50		4,392.50
156 TERBIZOR CR	10GM	201-094	01/01/2024	5		175.70	878.50		878.50
<b>Product Total : 156</b>				<b>42</b>			<b>7,379.40</b>		<b>7,379.40</b>
192 SATSIN 500MG Inj	1'S	9J-904	01/06/2024	10		124.95	1,249.50		1,249.50
<b>Product Total : 192</b>				<b>10</b>			<b>1,249.50</b>		<b>1,249.50</b>
194 Steady p 15/2mg Tab	10's	111-060	01/11/2023	20		52.12	1,042.40		1,042.40
<b>Product Total : 194</b>				<b>20</b>			<b>1,042.40</b>		<b>1,042.40</b>
195 Steady p 30/2mg Tab	14's	111-061	01/11/2023	20		121.92	2,438.40		2,438.40
<b>Product Total : 195</b>				<b>20</b>			<b>2,438.40</b>		<b>2,438.40</b>
196 Steady p 30/4mg Tab	14's	111-062	01/11/2023	15		124.07	1,861.05		1,861.05
<b>Product Total : 196</b>				<b>15</b>			<b>1,861.05</b>		<b>1,861.05</b>
211 OLZAR 5MG TAB	10's	206-232	01/06/2024	15		114.26	1,713.90		1,713.90
211 OLZAR 5MG TAB	10's	103-833	01/03/2023	45		95.38	4,292.10		4,292.10
<b>Product Total : 211</b>				<b>60</b>			<b>6,006.00</b>		<b>6,006.00</b>
212 OLZAR 7.5MG TAB	10's	203-153	01/03/2024	10		148.12	1,481.20		1,481.20
<b>Product Total : 212</b>				<b>10</b>			<b>1,481.20</b>		<b>1,481.20</b>
213 OLZAR 10MG TAB	10's	101-805	01/01/2023	10		168.32	1,683.20		1,683.20
<b>Product Total : 213</b>				<b>10</b>			<b>1,683.20</b>		<b>1,683.20</b>
214 Corsafe V 5/80mg	14's	012-761	01/12/2022	29		216.25	6,271.25		6,271.25
214 Corsafe V 5/80mg	14's	103-848	01/03/2023	1		216.25	216.25		216.25
214 Corsafe V 5/80mg	14's	201-095	01/01/2024	109		231.39	25,221.51		25,221.51
<b>Product Total : 214</b>				<b>139</b>			<b>31,709.01</b>		<b>31,709.01</b>
215 Corsafe V 5/160mg	14's	012-762	01/12/2022	20		309.19	6,183.80		6,183.80
<b>Product Total : 215</b>				<b>20</b>			<b>6,183.80</b>		<b>6,183.80</b>
216 Corsafe-V 10/160mg	14's	103-845	01/03/2023	50		362.81	18,140.50		18,140.50
216 Corsafe-V 10/160mg	14's	012-763	01/12/2022	15		362.81	5,442.15		5,442.15
<b>Product Total : 216</b>				<b>65</b>			<b>23,582.65</b>		<b>23,582.65</b>
341 NOMESET TAB 5MG	14's	110-036	01/10/2023	49		148.75	7,288.75		7,288.75
<b>Product Total : 341</b>				<b>49</b>			<b>7,288.75</b>		<b>7,288.75</b>
342 NOMESET TAB 10MG	14's	111-053	01/11/2023	10		238.00	2,380.00		2,380.00
<b>Product Total : 342</b>				<b>10</b>			<b>2,380.00</b>		<b>2,380.00</b>
370 Glipomet 50/500mg Tab	14's	106-910	01/06/2008	3		310.25	930.75		930.75
370 Glipomet 50/500mg Tab	14's	112-066	01/12/2023	25		310.25	7,756.25		7,756.25
<b>Product Total : 370</b>				<b>28</b>			<b>8,687.00</b>		<b>8,687.00</b>
371 Glipomet 50/1000 Tab	14's	106-911	01/06/2023	1		318.75	318.75		318.75
371 Glipomet 50/1000 Tab	14's	109-005	01/09/2023	61		318.75	19,443.75		19,443.75
<b>Product Total : 371</b>				<b>62</b>			<b>19,762.50</b>		<b>19,762.50</b>
521 CORLET 20MG TAB	100'S	105-887	01/05/2024	20		85.43	1,708.60		1,708.60
521 CORLET 20MG TAB	100'S	903-247	01/02/2022	8		79.84	638.72		638.72
<b>Product Total : 521</b>				<b>28</b>			<b>2,347.32</b>		<b>2,347.32</b>
<b>Company Total : 004</b>				<b>12894</b>			<b>2,204,937.83</b>		<b>2,204,937.83</b>
<b>Company : 005 Glaxo Smoithkline</b>									
<b>Group : 0 1</b>									
013 Brevoxyl Cr	40gm	2BWBB	01/08/2014	4		118.19	472.76		472.76
013 Brevoxyl Cr	40gm	FBWAP	01/07/2018	42		136.00	5,712.00		5,712.00
013 Brevoxyl Cr	40gm	FBWAR	01/08/2018	8		136.00	1,088.00		1,088.00
013 Brevoxyl Cr	40gm	GBWAP	01/07/2019	10		136.00	1,360.00		1,360.00
013 Brevoxyl Cr	40gm	FBWAC	01/01/2011	11		136.00	1,496.00		1,496.00
<b>Product Total : 013</b>				<b>75</b>			<b>10,128.76</b>		<b>10,128.76</b>
<b>Company Total : 005</b>				<b>75</b>			<b>10,128.76</b>		<b>10,128.76</b>
<b>Company : 006 Barrett Hodgson Pakistan Ltd</b>									
<b>Group : 0 1</b>									
001 Betalozok Tab	30's	C4907	01/01/2023	1		549.40	549.40		549.40
001 Betalozok Tab	30's	C5007	01/03/2023	1		549.40	549.40		549.40
001 Betalozok Tab	30's	C8334	06/12/2008	2		604.32	1,208.64		1,208.64
001 Betalozok Tab	30's	C3060	01/07/2022	5		549.40	2,747.00		2,747.00
001 Betalozok Tab	30's	D1701	01/08/2024	112		658.12	73,709.44		73,709.44
001 Betalozok Tab	30's	C4907	01/01/2023	1		549.10	549.10		549.10
001 Betalozok Tab	30's	C5371	01/03/2023	1		549.39	549.39		549.39
001 Betalozok Tab	30's	C5645	01/05/2022	1		549.40	549.40		549.40
001 Betalozok Tab	30's	D1702	01/11/2024	170		658.12	111,880.40		111,880.40
001 Betalozok Tab	30's	C3905	01/07/2022	4		549.40	2,197.60		2,197.60
001 Betalozok Tab	30's	C4053	01/08/2022	17		549.40	9,339.80		9,339.80
001 Betalozok Tab	30's	C5371	01/03/2023	1		549.00	549.00		549.00
001 Betalozok Tab	30's	C5371	01/03/2023	1		549.40	549.40		549.40
<b>Product Total : 001</b>				<b>317</b>			<b>204,927.97</b>		<b>204,927.97</b>



# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
007 Bambec 10mg Tab	30's	C2814	01/01/2023	2		491.00	982.00		982.00
007 Bambec 10mg Tab	30's	C2814	01/01/2023	4		491.02	1,964.08		1,964.08
007 Bambec 10mg Tab	30's	C1987	01/09/2022	1		491.01	491.01		491.01
007 Bambec 10mg Tab	30's	C1987	01/09/2022	13		491.02	6,383.26		6,383.26
<b>Product Total : 007</b>				<b>20</b>			<b>9,820.35</b>		<b>9,820.35</b>
008 Bambec 20mg Tab	30's	NA	01/06/2008	5		669.51	3,347.55		3,347.55
008 Bambec 20mg Tab	30's	C3164	01/01/2023	1		883.83	883.83		883.83
<b>Product Total : 008</b>				<b>6</b>			<b>4,231.38</b>		<b>4,231.38</b>
011 Acicon 20mg Tab	10's	C1492	01/09/2022	3		100.60	301.80		301.80
011 Acicon 20mg Tab	10's	C1492	01/09/2022	15		100.68	1,510.20		1,510.20
011 Acicon 20mg Tab	10's	D1412	01/04/2025	237		110.76	26,250.12		26,250.12
011 Acicon 20mg Tab	10's	NA	07/06/2020	15		100.68	1,510.20		1,510.20
011 Acicon 20mg Tab	10's	C3067	01/02/2023	2		100.70	201.40		201.40
011 Acicon 20mg Tab	10's	C3067	01/02/2023	6		100.68	604.08		604.08
<b>Product Total : 011</b>				<b>278</b>			<b>30,377.80</b>		<b>30,377.80</b>
012 Acicon 40mg Tab	10's	C1037	01/07/2022	5		171.06	855.30		855.30
012 Acicon 40mg Tab	10's	D0776	01/02/2025	42		201.96	8,482.32		8,482.32
012 Acicon 40mg Tab	10's	C2204	01/11/2022	20		171.06	3,421.20		3,421.20
012 Acicon 40mg Tab	10's	C2204	01/11/2022	2		171.00	342.00		342.00
<b>Product Total : 012</b>				<b>69</b>			<b>13,100.82</b>		<b>13,100.82</b>
013 Acicon Susp	60ml	C5653	01/12/2022	1		56.45	56.45		56.45
<b>Product Total : 013</b>				<b>1</b>			<b>56.45</b>		<b>56.45</b>
014 Ampress 5mg Tab	20's	C5310	01/11/2022	2		156.59	313.18		313.18
014 Ampress 5mg Tab	20's	D0147	01/12/2023	290		135.46	39,283.40		39,283.40
014 Ampress 5mg Tab	20's	C5310	01/11/2022	1		135.09	135.09		135.09
014 Ampress 5mg Tab	20's	C7551	01/02/2023	1		135.46	135.46		135.46
014 Ampress 5mg Tab	20's	C3078	01/03/2023	1		126.59	126.59		126.59
014 Ampress 5mg Tab	20's	C7554	01/02/2023	50		135.46	6,773.00		6,773.00
014 Ampress 5mg Tab	20's	C8836	23/08/2023	70		135.46	9,482.20		9,482.20
014 Ampress 5mg Tab	20's	C4411	01/07/2022	56		126.59	7,089.04		7,089.04
014 Ampress 5mg Tab	20's	C5310	01/11/2022	14		126.59	1,772.26		1,772.26
014 Ampress 5mg Tab	20's	C5310	01/11/2022	2		126.60	253.20		253.20
014 Ampress 5mg Tab	20's	C7554	01/02/2023	18		135.45	2,438.10		2,438.10
014 Ampress 5mg Tab	20's	C8836	01/08/2023	30		135.46	4,063.80		4,063.80
<b>Product Total : 014</b>				<b>535</b>			<b>71,865.32</b>		<b>71,865.32</b>
015 Ampress 10mg Tab	20's	C5867	01/07/2022	154		253.19	38,991.26		38,991.26
015 Ampress 10mg Tab	20's	D0365	01/01/2024	342		270.91	92,651.22		92,651.22
015 Ampress 10mg Tab	20's	C5867	01/11/2022	16		253.19	4,051.04		4,051.04
015 Ampress 10mg Tab	20's	C5876	01/11/2022	2		253.18	506.36		506.36
015 Ampress 10mg Tab	20's	C5867	01/11/2022	3		253.14	759.42		759.42
<b>Product Total : 015</b>				<b>517</b>			<b>136,959.30</b>		<b>136,959.30</b>
016 Aerokast 4mg Chew	14's	C7777	18/03/2023	229		187.04	42,832.16		42,832.16
016 Aerokast 4mg Chew	14's	C4638	01/10/2022	38		187.04	7,107.52		7,107.52
016 Aerokast 4mg Chew	14's	C7777	01/03/2023	2		187.04	374.08		374.08
016 Aerokast 4mg Chew	14's	C7777	01/03/2023	5		187.43	937.15		937.15
016 Aerokast 4mg Chew	14's	C7777	01/03/2023	8		187.04	1,496.32		1,496.32
016 Aerokast 4mg Chew	14's	D0384	01/01/2024	88		187.04	16,459.52		16,459.52
<b>Product Total : 016</b>				<b>370</b>			<b>69,206.75</b>		<b>69,206.75</b>
017 Aerokast 5mg Chew	14's	C5538	01/12/2022	1		214.20	214.20		214.20
017 Aerokast 5mg Chew	14's	C5538	01/12/2022	3		214.28	642.84		642.84
017 Aerokast 5mg Chew	14's	C5539	01/12/2022	1		299.20	299.20		299.20
017 Aerokast 5mg Chew	14's	D0376	31/01/2024	74		235.71	17,442.54		17,442.54
017 Aerokast 5mg Chew	14's	C5595	01/12/2022	3		214.20	642.60		642.60
017 Aerokast 5mg Chew	14's	D0376	01/01/2024	72		235.71	16,971.12		16,971.12
017 Aerokast 5mg Chew	14's	C3091	01/01/2008	14		203.81	2,853.34		2,853.34
017 Aerokast 5mg Chew	14's	C3091	17/01/2008	20		203.81	4,076.20		4,076.20
017 Aerokast 5mg Chew	14's	C5538	01/10/2022	1		216.75	216.75		216.75
017 Aerokast 5mg Chew	14's	C5538	01/12/2022	20		214.29	4,285.80		4,285.80
017 Aerokast 5mg Chew	14's	C55938	01/12/2022	4		214.20	856.80		856.80
017 Aerokast 5mg Chew	14's	C3091	01/01/2008	4		214.29	857.16		857.16
017 Aerokast 5mg Chew	14's	C3091	17/01/2008	4		214.29	857.16		857.16
017 Aerokast 5mg Chew	14's	NA	01/06/2008	8		203.81	1,630.48		1,630.48
<b>Product Total : 017</b>				<b>229</b>			<b>51,846.19</b>		<b>51,846.19</b>
018 Aerokast 10mg Chew	14s	C5322	01/10/2022	11		275.51	3,030.61		3,030.61
018 Aerokast 10mg Chew	14s	C7189	05/03/2008	5		303.06	1,515.30		1,515.30
018 Aerokast 10mg Chew	14s	C3065	01/01/2008	4		275.51	1,102.04		1,102.04
018 Aerokast 10mg Chew	14s	C7096	01/01/2023	1		303.06	303.06		303.06
018 Aerokast 10mg Chew	14s	C7189	01/02/2023	5		303.06	1,515.30		1,515.30
018 Aerokast 10mg Chew	14s	C3065	01/01/2022	1		276.00	276.00		276.00
018 Aerokast 10mg Chew	14s	C4528	01/07/2022	20		275.51	5,510.20		5,510.20

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
018 Aerokast 10mg Chew	14s	C4871	01/10/2022	12		275.51	3,306.12		3,306.12
018 Aerokast 10mg Chew	14s	C5639	01/12/2022	26		275.51	7,163.26		7,163.26
018 Aerokast 10mg Chew	14s	C5839	01/12/2022	2		275.51	551.02		551.02
018 Aerokast 10mg Chew	14s	D0358	01/01/2024	102		303.06	30,912.12		30,912.12
018 Aerokast 10mg Chew	14s	D1398	01/04/2024	80		303.06	24,244.80		24,244.80
018 Aerokast 10mg Chew	14s	C3065	01/01/2008	1		303.06	303.06		303.06
018 Aerokast 10mg Chew	14s	C4528	01/07/2022	2		275.51	551.03		551.03
018 Aerokast 10mg Chew	14s	C5538	01/12/2022	2		275.40	550.80		550.80
018 Aerokast 10mg Chew	14s	C5639	01/12/2022	1		275.40	275.40		275.40
018 Aerokast 10mg Chew	14s	C7069	01/01/2023	26		303.06	7,879.56		7,879.56
018 Aerokast 10mg Chew	14s	C7189	01/03/2023	9		303.06	2,727.54		2,727.54
018 Aerokast 10mg Chew	14s	C7781	01/07/2008	15		303.06	4,545.90		4,545.90
<b>Product Total : 018</b>				<b>325</b>			<b>96,263.12</b>		<b>96,263.12</b>
019 Cefstar 500mg Inj	Vial	C2782	01/01/2023	2		344.25	688.50		688.50
019 Cefstar 500mg Inj	Vial	C2782	01/01/2023	5		344.61	1,723.05		1,723.05
019 Cefstar 500mg Inj	Vial	D2222	01/05/2025	618		344.61	212,968.98		212,968.98
019 Cefstar 500mg Inj	Vial	D2524	01/06/2025	790		344.61	272,241.90		272,241.90
019 Cefstar 500mg Inj	Vial	C2123	01/11/2022	4		344.62	1,378.48		1,378.48
019 Cefstar 500mg Inj	Vial	C2418	01/11/2022	6		344.61	2,067.66		2,067.66
019 Cefstar 500mg Inj	Vial	C2686	01/12/2022	1		344.61	344.61		344.61
019 Cefstar 500mg Inj	Vial	C2783	01/01/2023	3		344.61	1,033.83		1,033.83
019 Cefstar 500mg Inj	Vial	C7370	08/12/2021	10		344.61	3,446.10		3,446.10
019 Cefstar 500mg Inj	Vial	NA	08/12/2021	92		344.61	31,704.12		31,704.12
019 Cefstar 500mg Inj	Vial	C2123	01/11/2022	4		344.61	1,378.44		1,378.44
019 Cefstar 500mg Inj	Vial	D1246	01/02/2008	1		344.61	344.61		344.61
019 Cefstar 500mg Inj	Vial	D2223	01/06/2025	466		344.61	160,588.26		160,588.26
<b>Product Total : 019</b>				<b>2002</b>			<b>689,908.54</b>		<b>689,908.54</b>
020 Cefstar 1000mg Inj	vial	B9534	01/07/2022	2		609.48	1,218.96		1,218.96
020 Cefstar 1000mg Inj	vial	D0096	01/04/2025	7		609.48	4,266.36		4,266.36
020 Cefstar 1000mg Inj	vial	B9081	01/04/2022	1		609.49	609.49		609.49
020 Cefstar 1000mg Inj	vial	C2125	01/11/2022	7		609.45	4,266.15		4,266.15
020 Cefstar 1000mg Inj	vial	C2398	01/12/2022	3		609.48	1,828.44		1,828.44
020 Cefstar 1000mg Inj	vial	NA	03/06/2020	18		609.49	10,970.82		10,970.82
<b>Product Total : 020</b>				<b>38</b>			<b>23,160.22</b>		<b>23,160.22</b>
022 Cefamezin 500mg Inj	Vial	C2174	01/11/2021	6		85.15	510.90		510.90
022 Cefamezin 500mg Inj	Vial	C9280	31/10/2023	23		85.15	1,958.45		1,958.45
022 Cefamezin 500mg Inj	Vial	C9367	01/03/2024	43		85.15	3,661.45		3,661.45
022 Cefamezin 500mg Inj	Vial	C8207	01/08/2023	77		85.15	6,556.55		6,556.55
022 Cefamezin 500mg Inj	Vial	C9366	01/12/2023	336		85.15	28,610.40		28,610.40
<b>Product Total : 022</b>				<b>485</b>			<b>41,297.75</b>		<b>41,297.75</b>
024 Cefizox 250mg Inj	Vial	A4825	01/11/2016	10		65.12	651.20		651.20
024 Cefizox 250mg Inj	Vial	AS908	01/07/2016	5		65.12	325.60		325.60
024 Cefizox 250mg Inj	Vial	C4806	01/11/2023	35		85.60	2,996.00		2,996.00
024 Cefizox 250mg Inj	Vial	A8409	01/07/2016	27		65.12	1,758.24		1,758.24
024 Cefizox 250mg Inj	Vial	C4391	01/07/2022	13		77.82	1,011.66		1,011.66
024 Cefizox 250mg Inj	Vial	A1440	01/09/2014	7		77.80	544.60		544.60
024 Cefizox 250mg Inj	Vial	A4825	01/12/2016	12		65.12	781.44		781.44
024 Cefizox 250mg Inj	Vial	A1440	01/09/2014	29		65.12	1,888.48		1,888.48
024 Cefizox 250mg Inj	Vial	A5648	01/07/2016	18		65.12	1,172.16		1,172.16
024 Cefizox 250mg Inj	Vial	A7183	01/08/2016	80		65.12	5,209.60		5,209.60
024 Cefizox 250mg Inj	Vial	C4195	01/07/2022	9		77.82	700.38		700.38
024 Cefizox 250mg Inj	Vial	D2489	01/06/2024	200		93.25	18,650.00		18,650.00
<b>Product Total : 024</b>				<b>445</b>			<b>35,689.36</b>		<b>35,689.36</b>
025 Cefizox 500mg Inj	Vial	C2792	01/04/2022	3		153.58	460.74		460.74
025 Cefizox 500mg Inj	Vial	C4769	01/11/2022	40		139.60	5,584.00		5,584.00
025 Cefizox 500mg Inj	Vial	C6798	14/06/2023	39		153.56	5,988.84		5,988.84
025 Cefizox 500mg Inj	Vial	D1858	01/04/2024	5		153.58	767.90		767.90
025 Cefizox 500mg Inj	Vial	C4768	01/10/2022	122		139.50	17,019.00		17,019.00
025 Cefizox 500mg Inj	Vial	C8312	28/09/2023	20		153.58	3,071.60		3,071.60
025 Cefizox 500mg Inj	Vial	C9374	01/11/2023	5		153.58	767.90		767.90
025 Cefizox 500mg Inj	Vial	C9374	30/11/2023	95		153.58	14,590.10		14,590.10
025 Cefizox 500mg Inj	Vial	C7699	14/06/2023	70		153.56	10,749.20		10,749.20
<b>Product Total : 025</b>				<b>399</b>			<b>58,999.28</b>		<b>58,999.28</b>
026 Cefizox 1000mg Inj	Vial	C4808	01/11/2022	2422		271.97	658,711.34		658,711.34
026 Cefizox 1000mg Inj	Vial	A1211	01/09/2014	186		197.89	36,807.54		36,807.54
026 Cefizox 1000mg Inj	Vial	A7500	01/08/2016	1		227.57	227.57		227.57
026 Cefizox 1000mg Inj	Vial	C8316	31/10/2023	7		299.17	2,094.19		2,094.19
026 Cefizox 1000mg Inj	Vial	A1211	01/09/2014	19		271.96	5,167.24		5,167.24
026 Cefizox 1000mg Inj	Vial	A5646	01/07/2016	51		227.57	11,606.07		11,606.07
<b>Product Total : 026</b>				<b>2686</b>			<b>714,613.95</b>		<b>714,613.95</b>

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
027 Cefspan 400mg Cap	5s	C6756	01/01/2023	5		463.43	2,317.15		2,317.15
027 Cefspan 400mg Cap	5s	C8154	01/07/2008	25		463.43	11,585.75		11,585.75
027 Cefspan 400mg Cap	5s	D2557	01/07/2024	5926		463.43	2,746,286.18		2,746,286.18
027 Cefspan 400mg Cap	5s	C3612	01/05/2008	4		463.43	1,853.72		1,853.72
027 Cefspan 400mg Cap	5s	C3827	01/08/1922	3		463.43	1,390.29		1,390.29
027 Cefspan 400mg Cap	5s	C0819	01/07/2021	3		463.43	1,390.29		1,390.29
027 Cefspan 400mg Cap	5s	C3826	01/08/2022	1		463.43	463.43		463.43
<b>Product Total : 027</b>				<b>5967</b>			<b>2,765,286.81</b>		<b>2,765,286.81</b>
028 Cefspan Susp	30ml	C3836	01/09/1920	100		258.61	25,861.00		25,861.00
028 Cefspan Susp	30ml	C7269	01/02/2023	1		258.61	258.61		258.61
028 Cefspan Susp	30ml	D2162	01/06/2024	6888		258.61	1,781,305.68		1,781,305.68
028 Cefspan Susp	30ml	NA	01/06/2008	24		258.61	6,206.64		6,206.64
028 Cefspan Susp	30ml	C3577	01/08/2008	7		258.61	1,810.27		1,810.27
028 Cefspan Susp	30ml	C3840	01/10/1922	7		258.61	1,810.27		1,810.27
028 Cefspan Susp	30ml	C6761	01/12/2022	1		258.61	258.61		258.61
028 Cefspan Susp	30ml	C7571	01/02/2023	2		258.61	517.22		517.22
028 Cefspan Susp	30ml	D2690	01/07/2024	4400		258.61	1,137,884.00		1,137,884.00
<b>Product Total : 028</b>				<b>11430</b>			<b>2,955,912.30</b>		<b>2,955,912.30</b>
029 Cefspan DS Susp	30ml	C4023	01/10/1922	40		316.48	12,659.20		12,659.20
029 Cefspan DS Susp	30ml	C5857	01/12/2022	3		316.48	949.44		949.44
029 Cefspan DS Susp	30ml	C7271	01/02/2023	1		316.48	316.48		316.48
029 Cefspan DS Susp	30ml	D2554	01/06/2024	176		316.48	55,700.48		55,700.48
029 Cefspan DS Susp	30ml	C5850	01/12/2022	1		316.20	316.20		316.20
029 Cefspan DS Susp	30ml	C4027	01/10/2022	1		316.48	316.48		316.48
<b>Product Total : 029</b>				<b>222</b>			<b>70,258.28</b>		<b>70,258.28</b>
030 Dictrin 5mg Tab	10's	C5050	01/09/2022	4		114.45	457.80		457.80
030 Dictrin 5mg Tab	10's	NA	01/10/2018	7		114.45	801.15		801.15
030 Dictrin 5mg Tab	10's	D0374	01/02/2024	23		137.10	3,153.30		3,153.30
030 Dictrin 5mg Tab	10's	C0459	01/07/2021	5		114.45	572.25		572.25
030 Dictrin 5mg Tab	10's	C6885	01/12/2022	2		114.45	228.90		228.90
030 Dictrin 5mg Tab	10's	B9492	01/03/2021	19		106.62	2,025.78		2,025.78
030 Dictrin 5mg Tab	10's	C2061	01/10/2020	6		113.90	683.40		683.40
<b>Product Total : 030</b>				<b>66</b>			<b>7,922.58</b>		<b>7,922.58</b>
031 Domel Tab	50's	C4593	01/08/2022	5		242.72	1,213.60		1,213.60
031 Domel Tab	50's	C3882	01/07/2022	1		226.13	226.13		226.13
031 Domel Tab	50's	C5081	01/09/2022	3		242.72	728.16		728.16
031 Domel Tab	50's	C4317	01/07/2022	16		226.13	3,618.08		3,618.08
031 Domel Tab	50's	C7556	01/03/2023	1		266.99	266.99		266.99
031 Domel Tab	50's	C7556	01/03/2023	1		289.94	289.94		289.94
<b>Product Total : 031</b>				<b>27</b>			<b>6,342.90</b>		<b>6,342.90</b>
032 Domel Susp	60ml	C9077	01/03/2022	1		52.17	52.17		52.17
032 Domel Susp	60ml	D0559	01/02/2008	250		56.80	14,200.00		14,200.00
032 Domel Susp	60ml	D2672	01/07/2025	2910		56.80	165,288.00		165,288.00
<b>Product Total : 032</b>				<b>3161</b>			<b>179,540.17</b>		<b>179,540.17</b>
033 Dynaquin 250mg Tab	10's	C9264	30/11/2024	121		164.94	19,957.74		19,957.74
033 Dynaquin 250mg Tab	10's	C2169	01/11/2022	17		146.63	2,492.71		2,492.71
033 Dynaquin 250mg Tab	10's	C5037	01/11/2022	1		146.63	146.63		146.63
033 Dynaquin 250mg Tab	10's	C2169	01/11/2022	3		146.60	439.80		439.80
<b>Product Total : 033</b>				<b>142</b>			<b>23,036.88</b>		<b>23,036.88</b>
034 Dynaquin 500mg Tab	10's	C3533	01/03/2023	1		244.38	244.38		244.38
034 Dynaquin 500mg Tab	10's	D0818	01/02/2025	241		261.49	63,019.09		63,019.09
<b>Product Total : 034</b>				<b>242</b>			<b>63,263.47</b>		<b>63,263.47</b>
035 Cefcom 250mg Inj	Vial	B9510	01/03/2021	4		88.85	355.40		355.40
035 Cefcom 250mg Inj	Vial	C6779	01/03/2023	2		88.85	177.70		177.70
035 Cefcom 250mg Inj	Vial	D1757	01/05/2024	9		101.00	909.00		909.00
035 Cefcom 250mg Inj	Vial	B9034	01/02/2021	4		88.85	355.40		355.40
035 Cefcom 250mg Inj	Vial	C3999	01/07/2022	2		88.85	177.70		177.70
035 Cefcom 250mg Inj	Vial	B9510	01/03/2020	4		111.82	447.28		447.28
035 Cefcom 250mg Inj	Vial	C4383	01/01/2023	1		88.85	88.85		88.85
035 Cefcom 250mg Inj	Vial	CO174	01/05/2021	2		111.83	223.66		223.66
035 Cefcom 250mg Inj	Vial	C8672	07/12/2021	3		95.07	285.21		285.21
035 Cefcom 250mg Inj	Vial	D2034	01/06/2024	600		101.00	60,600.00		60,600.00
035 Cefcom 250mg Inj	Vial	D2477	01/06/2024	600		101.00	60,600.00		60,600.00
<b>Product Total : 035</b>				<b>1231</b>			<b>124,220.20</b>		<b>124,220.20</b>
036 Cefcom 500mg Inj	Vial	C4031	01/09/2022	8		135.19	1,081.52		1,081.52
036 Cefcom 500mg Inj	Vial	D2485	01/07/2024	9		153.62	1,382.58		1,382.58
036 Cefcom 500mg Inj	Vial	C4014	01/08/2022	9		135.15	1,216.35		1,216.35
036 Cefcom 500mg Inj	Vial	C4773	01/10/2022	1		135.15	135.15		135.15
036 Cefcom 500mg Inj	Vial	C4159	01/09/2022	1		143.65	143.65		143.65
036 Cefcom 500mg Inj	Vial	C5490	01/01/2023	2		135.00	270.00		270.00

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
036 Cefcom 500mg Inj	Vial	C5495	01/02/2023	4		135.15	540.60		540.60
036 Cefcom 500mg Inj	Vial	C7105	01/02/2023	6		135.15	810.90		810.90
036 Cefcom 500mg Inj	Vial	C7109	01/03/2023	2		135.15	270.30		270.30
<b>Product Total : 036</b>				<b>42</b>			<b>5,851.05</b>		<b>5,851.05</b>
037 Cefcom 1000mg Inj	Vial	C4777	01/10/2022	2		253.85	507.70		507.70
037 Cefcom 1000mg Inj	Vial	C5174	01/12/2022	5		253.85	1,269.25		1,269.25
037 Cefcom 1000mg Inj	Vial	C5818	01/10/2022	5		253.85	1,269.25		1,269.25
037 Cefcom 1000mg Inj	Vial	C5819	01/02/2023	7		253.85	1,776.95		1,776.95
037 Cefcom 1000mg Inj	Vial	C4015	01/07/2022	6		253.85	1,523.10		1,523.10
037 Cefcom 1000mg Inj	Vial	C4205	01/10/2022	6		253.85	1,523.10		1,523.10
037 Cefcom 1000mg Inj	Vial	D1765	01/05/2024	297		288.55	85,699.35		85,699.35
037 Cefcom 1000mg Inj	Vial	C3805	01/06/2022	15		253.85	3,807.75		3,807.75
037 Cefcom 1000mg Inj	Vial	C5171	01/10/2022	10		253.85	2,538.50		2,538.50
037 Cefcom 1000mg Inj	Vial	C5819	01/01/2023	6		253.85	1,523.10		1,523.10
037 Cefcom 1000mg Inj	Vial	C6790	01/03/2023	3		253.85	761.55		761.55
037 Cefcom 1000mg Inj	Vial	NA	01/06/2008	190		254.15	48,288.50		48,288.50
037 Cefcom 1000mg Inj	Vial	C3593	01/06/2022	4		253.85	1,015.40		1,015.40
037 Cefcom 1000mg Inj	Vial	C5174	01/01/2023	2		253.85	507.70		507.70
037 Cefcom 1000mg Inj	Vial	C5506	01/01/2023	7		253.85	1,776.95		1,776.95
037 Cefcom 1000mg Inj	Vial	D1767	01/05/2024	700		288.55	201,985.00		201,985.00
<b>Product Total : 037</b>				<b>1265</b>			<b>355,773.15</b>		<b>355,773.15</b>
040 Dynaquin Inf	100ml	B4093	01/08/2020	1		198.30	198.30		198.30
040 Dynaquin Inf	100ml	D0172	01/02/2024	17		258.21	4,389.57		4,389.57
040 Dynaquin Inf	100ml	D1293	01/05/2024	30		258.21	7,746.30		7,746.30
040 Dynaquin Inf	100ml	NA	24/02/2018	18		241.32	4,343.76		4,343.76
040 Dynaquin Inf	100ml	D0459	01/02/2024	12		258.21	3,098.52		3,098.52
<b>Product Total : 040</b>				<b>78</b>			<b>19,776.45</b>		<b>19,776.45</b>
043 Febrol Susp	60ml	C5682	01/12/2022	1		32.03	32.03		32.03
043 Febrol Susp	60ml	C3991	01/07/2022	1		32.03	32.03		32.03
<b>Product Total : 043</b>				<b>2</b>			<b>64.06</b>		<b>64.06</b>
044 Febrol DS Susp	60ml	C1678	01/10/2022	1		40.28	40.28		40.28
044 Febrol DS Susp	60ml	C5898	01/02/2023	1		40.28	40.28		40.28
044 Febrol DS Susp	60ml	C9221	11/12/2021	20		43.10	862.00		862.00
044 Febrol DS Susp	60ml	C3326	01/02/2023	1		40.28	40.28		40.28
044 Febrol DS Susp	60ml	C1581	01/09/2022	1		40.28	40.28		40.28
044 Febrol DS Susp	60ml	C1677	01/10/2022	1		40.28	40.28		40.28
044 Febrol DS Susp	60ml	C2150	01/11/2022	3		40.28	120.84		120.84
<b>Product Total : 044</b>				<b>28</b>			<b>1,184.24</b>		<b>1,184.24</b>
045 Febrol Tab	200's	C4984	31/07/2008	2		241.52	483.04		483.04
045 Febrol Tab	200's	C8432	31/01/2008	2		265.67	531.34		531.34
<b>Product Total : 045</b>				<b>4</b>			<b>1,014.38</b>		<b>1,014.38</b>
047 Febrol She Caplet	100's	NA.3	01/03/2020	5		293.85	1,469.25		1,469.25
<b>Product Total : 047</b>				<b>5</b>			<b>1,469.25</b>		<b>1,469.25</b>
048 Esegrow Tab	3 x 10	NA	10/06/2020	2		186.91	373.82		373.82
<b>Product Total : 048</b>				<b>2</b>			<b>373.82</b>		<b>373.82</b>
049 Esegrow Susp	60ml	C0477	01/04/2021	34		106.61	3,624.74		3,624.74
049 Esegrow Susp	60ml	C4362	01/07/2021	5		106.62	533.10		533.10
049 Esegrow Susp	60ml	C4362	01/07/2022	40		106.62	4,264.80		4,264.80
049 Esegrow Susp	60ml	C5899	06/01/2008	25		106.61	2,665.25		2,665.25
049 Esegrow Susp	60ml	C4362	20/07/2008	25		106.61	2,665.25		2,665.25
049 Esegrow Susp	60ml	C9293	01/11/2023	80		117.28	9,382.40		9,382.40
<b>Product Total : 049</b>				<b>209</b>			<b>23,135.54</b>		<b>23,135.54</b>
050 Irecon H 300 12.5mg Tab	10's	C2699	01/01/2023	1		325.55	325.55		325.55
050 Irecon H 300 12.5mg Tab	10's	C2699	01/01/2023	2		326.04	652.08		652.08
050 Irecon H 300 12.5mg Tab	10's	C1289	01/08/2022	3		326.04	978.12		978.12
050 Irecon H 300 12.5mg Tab	10's	C2048	01/10/2022	1		326.00	326.00		326.00
050 Irecon H 300 12.5mg Tab	10's	C0137	01/07/2022	5		326.04	1,630.20		1,630.20
050 Irecon H 300 12.5mg Tab	10's	C1474	01/09/2022	4		326.04	1,304.16		1,304.16
050 Irecon H 300 12.5mg Tab	10's	C5650	01/12/2022	2		220.15	440.30		440.30
050 Irecon H 300 12.5mg Tab	10's	C9745	31/12/2024	4		358.64	1,434.56		1,434.56
050 Irecon H 300 12.5mg Tab	10's	D0787	01/01/2025	300		358.64	107,592.00		107,592.00
<b>Product Total : 050</b>				<b>322</b>			<b>114,682.97</b>		<b>114,682.97</b>
051 Imdur 60mg Tab	30's	C2469	01/11/2022	1		503.20	503.20		503.20
051 Imdur 60mg Tab	30's	C2193	01/11/2022	1		503.22	503.22		503.22
051 Imdur 60mg Tab	30's	NA	01/06/2008	1		503.30	503.30		503.30
051 Imdur 60mg Tab	30's	D2090	01/05/2025	1038		503.22	522,342.36		522,342.36
051 Imdur 60mg Tab	30's	C2468	01/11/2022	4		503.22	2,012.88		2,012.88
051 Imdur 60mg Tab	30's	C2469	01/11/2022	9		503.22	4,528.98		4,528.98
<b>Product Total : 051</b>				<b>1054</b>			<b>530,393.94</b>		<b>530,393.94</b>
052 Inocef 250IM Inj	Vial	C2382	01/01/2023	10		118.80	1,188.00		1,188.00

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
052 Inocef 250IM Inj	Vial	C3425	01/03/2023	2		118.80	237.60		237.60
052 Inocef 250IM Inj	Vial	C1558	01/09/2022	2		118.80	237.60		237.60
052 Inocef 250IM Inj	Vial	C1899	01/09/2022	8		118.80	950.40		950.40
052 Inocef 250IM Inj	Vial	C3416	01/03/2023	2		118.80	237.60		237.60
052 Inocef 250IM Inj	Vial	D0070	01/01/2025	586		118.80	69,616.80		69,616.80
052 Inocef 250IM Inj	Vial	C1898	01/09/2022	2		118.80	237.60		237.60
052 Inocef 250IM Inj	Vial	D0650	01/01/2025	214		118.80	25,423.20		25,423.20
<b>Product Total : 052</b>				<b>826</b>			<b>98,128.80</b>		<b>98,128.80</b>
053 Inocef 250mg IV Inj	Vial	B7228	01/07/2021	8		100.53	804.24		804.24
053 Inocef 250mg IV Inj	Vial	C1450	01/08/2022	2		118.79	237.58		237.58
053 Inocef 250mg IV Inj	Vial	C2655	01/01/2023	3		118.80	356.40		356.40
053 Inocef 250mg IV Inj	Vial	B7228	01/07/2021	2		118.80	237.60		237.60
053 Inocef 250mg IV Inj	Vial	C1898	01/09/2022	14		118.79	1,663.06		1,663.06
053 Inocef 250mg IV Inj	Vial	C2654	01/01/2023	11		118.80	1,306.80		1,306.80
053 Inocef 250mg IV Inj	Vial	C2655	01/02/2023	1		118.80	118.80		118.80
053 Inocef 250mg IV Inj	Vial	C2981	01/02/2023	4		118.80	475.20		475.20
053 Inocef 250mg IV Inj	Vial	NA	24/04/2020	88		118.80	10,454.40		10,454.40
053 Inocef 250mg IV Inj	Vial	D2493	01/06/2025	3		118.80	356.40		356.40
053 Inocef 250mg IV Inj	Vial	D2832	01/07/2025	1450		118.80	172,260.00		172,260.00
<b>Product Total : 053</b>				<b>1586</b>			<b>188,270.48</b>		<b>188,270.48</b>
054 Inocef 500mg IM Inj	Vial	C26774	01/02/2023	1		203.07	203.07		203.07
054 Inocef 500mg IM Inj	Vial	C3160	01/02/2023	8		203.07	1,624.56		1,624.56
054 Inocef 500mg IM Inj	Vial	C2235	01/02/2023	1		203.07	203.07		203.07
054 Inocef 500mg IM Inj	Vial	C2674	01/02/2023	1		203.07	203.07		203.07
054 Inocef 500mg IM Inj	Vial	D0652	01/02/2025	192		203.07	38,989.44		38,989.44
054 Inocef 500mg IM Inj	Vial	D1142	01/02/2025	30		203.07	6,092.10		6,092.10
054 Inocef 500mg IM Inj	Vial	C1559	01/08/2022	1		203.07	203.07		203.07
054 Inocef 500mg IM Inj	Vial	C2383	01/01/2023	6		203.07	1,218.42		1,218.42
054 Inocef 500mg IM Inj	Vial	D0653	01/01/2025	63		203.07	12,793.41		12,793.41
<b>Product Total : 054</b>				<b>303</b>			<b>61,530.21</b>		<b>61,530.21</b>
055 Inocef 500mg IV Inj	Vial	D2836	01/07/2025	1		203.07	203.07		203.07
055 Inocef 500mg IV Inj	Vial	NA	24/04/2020	7		203.07	1,421.49		1,421.49
055 Inocef 500mg IV Inj	Vial	C0925	01/07/2022	2		203.07	406.14		406.14
055 Inocef 500mg IV Inj	Vial	C1548	01/09/2022	3		203.07	609.21		609.21
055 Inocef 500mg IV Inj	Vial	C2803	01/01/2023	1		203.06	203.06		203.06
055 Inocef 500mg IV Inj	Vial	C2803	01/01/2023	2		203.07	406.14		406.14
055 Inocef 500mg IV Inj	Vial	2657	01/01/2023	1		203.07	203.07		203.07
055 Inocef 500mg IV Inj	Vial	C0923	01/07/2022	1		203.07	203.07		203.07
055 Inocef 500mg IV Inj	Vial	C1212	01/08/2022	2		203.07	406.14		406.14
055 Inocef 500mg IV Inj	Vial	C1549	01/09/2022	6		203.07	1,218.42		1,218.42
<b>Product Total : 055</b>				<b>26</b>			<b>5,279.81</b>		<b>5,279.81</b>
057 Inocef 1000mg IV Inj	Vial	C0908	01/07/2022	8		399.65	3,197.20		3,197.20
057 Inocef 1000mg IV Inj	Vial	C0911	01/07/2022	4		399.65	1,598.60		1,598.60
057 Inocef 1000mg IV Inj	Vial	C1550	01/09/2022	1		399.65	399.65		399.65
057 Inocef 1000mg IV Inj	Vial	C2111	01/11/2022	1		399.65	399.65		399.65
057 Inocef 1000mg IV Inj	Vial	NA	01/05/2017	2		399.65	799.30		799.30
057 Inocef 1000mg IV Inj	Vial	C1553	01/09/2022	2		399.65	799.30		799.30
057 Inocef 1000mg IV Inj	Vial	C1822	01/09/2022	7		399.65	2,797.55		2,797.55
057 Inocef 1000mg IV Inj	Vial	C2108	01/11/2022	5		399.65	1,998.25		1,998.25
057 Inocef 1000mg IV Inj	Vial	C1447	01/08/2022	5		399.65	1,998.25		1,998.25
057 Inocef 1000mg IV Inj	Vial	C153	01/09/2022	2		399.65	799.30		799.30
057 Inocef 1000mg IV Inj	Vial	D2205	01/06/2025	3		399.65	1,198.95		1,198.95
057 Inocef 1000mg IV Inj	Vial	D2845	01/07/2025	500		399.65	199,825.00		199,825.00
057 Inocef 1000mg IV Inj	Vial	NA	01/05/2017	36		399.64	14,387.04		14,387.04
<b>Product Total : 057</b>				<b>576</b>			<b>230,198.04</b>		<b>230,198.04</b>
058 Irecon 75mg Tab	10s	C7766	01/03/2023	1		122.73	122.73		122.73
058 Irecon 75mg Tab	10s	C7767	01/03/2023	3		123.16	369.48		369.48
058 Irecon 75mg Tab	10s	C7766	25/03/2023	78		123.16	9,606.48		9,606.48
058 Irecon 75mg Tab	10s	C7766	01/03/2023	2		124.00	248.00		248.00
058 Irecon 75mg Tab	10s	D0386	01/12/2023	153		123.16	18,843.48		18,843.48
058 Irecon 75mg Tab	10s	C7766	01/03/2023	43		123.16	5,295.88		5,295.88
<b>Product Total : 058</b>				<b>280</b>			<b>34,486.05</b>		<b>34,486.05</b>
059 Irecon 150mg Tab	10s	C5023	01/10/2022	2		213.27	426.54		426.54
059 Irecon 150mg Tab	10s	C5023	01/10/2022	1		213.00	213.00		213.00
059 Irecon 150mg Tab	10s	C9698	01/10/2023	40		234.59	9,383.60		9,383.60
059 Irecon 150mg Tab	10s	C3104	01/04/2022	2		234.59	469.18		469.18
059 Irecon 150mg Tab	10s	D1069	01/04/2024	90		234.59	21,113.10		21,113.10
<b>Product Total : 059</b>				<b>135</b>			<b>31,605.42</b>		<b>31,605.42</b>
060 Irecon H 150mg Tab	10s	C5650	01/12/2022	3		220.90	662.70		662.70
060 Irecon H 150mg Tab	10s	C5656	01/12/2022	4		220.86	883.44		883.44

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
060 Irecon H 150mg Tab	10s	D0771	01/02/2024	338		242.95	82,117.10		82,117.10
060 Irecon H 150mg Tab	10s	C5650	01/12/2022	3		220.85	662.55		662.55
060 Irecon H 150mg Tab	10s	C5650	01/12/2022	25		220.86	5,521.50		5,521.50
060 Irecon H 150mg Tab	10s	C4515	01/07/2022	152		220.86	33,570.72		33,570.72
060 Irecon H 150mg Tab	10s	C5650	01/12/2022	2		220.00	440.00		440.00
060 Irecon H 150mg Tab	10s	C6550	01/01/2023	1		220.86	220.86		220.86
<b>Product Total : 060</b>				<b>528</b>			<b>124,078.87</b>		<b>124,078.87</b>
061 Irecon 300mg Tab	10s	D0377	01/01/2024	92		319.89	29,429.88		29,429.88
061 Irecon 300mg Tab	10s	NA	01/05/2021	4		319.89	1,279.56		1,279.56
061 Irecon 300mg Tab	10s	C4510	01/09/2022	104		319.89	33,268.56		33,268.56
<b>Product Total : 061</b>				<b>200</b>			<b>63,978.00</b>		<b>63,978.00</b>
062 Ivefer 100mg 5ml Inj	5's	C4446	01/08/2008	17		1,154.94	19,633.98		19,633.98
062 Ivefer 100mg 5ml Inj	5's	B2586	01/06/2020	1		977.50	977.50		977.50
062 Ivefer 100mg 5ml Inj	5's	D1330	01/04/2008	1		1,270.41	1,270.41		1,270.41
062 Ivefer 100mg 5ml Inj	5's	C4664	23/09/2020	3		1,154.94	3,464.82		3,464.82
062 Ivefer 100mg 5ml Inj	5's	NA	22/05/2020	31		1,154.94	35,803.14		35,803.14
062 Ivefer 100mg 5ml Inj	5's	D1332	01/05/2008	7		1,270.41	8,892.87		8,892.87
062 Ivefer 100mg 5ml Inj	5's	D1931	01/06/2025	200		1,383.80	276,760.00		276,760.00
<b>Product Total : 062</b>				<b>260</b>			<b>346,802.72</b>		<b>346,802.72</b>
063 Jectosol Plus Inj	10's	C5414	01/11/2022	1		230.35	230.35		230.35
063 Jectosol Plus Inj	10's	C5414	15/12/2022	175		230.37	40,314.75		40,314.75
063 Jectosol Plus Inj	10's	C5414	01/12/2022	2		230.30	460.60		460.60
063 Jectosol Plus Inj	10's	C5414	01/12/2022	2		230.37	460.74		460.74
063 Jectosol Plus Inj	10's	C5414	01/12/2022	1		233.06	233.06		233.06
063 Jectosol Plus Inj	10's	D1253	01/03/2024	803		253.40	203,480.20		203,480.20
063 Jectosol Plus Inj	10's	C3741	01/08/2022	2		230.35	460.70		460.70
063 Jectosol Plus Inj	10's	C5414	01/12/2022	1		230.35	230.35		230.35
063 Jectosol Plus Inj	10's	C5414	01/12/2022	2		230.36	460.72		460.72
063 Jectosol Plus Inj	10's	C5414	01/12/2022	3		230.52	691.56		691.56
<b>Product Total : 063</b>				<b>992</b>			<b>247,023.03</b>		<b>247,023.03</b>
064 Inocef 2000mg IV Inj	1's	C1633	01/08/2022	2		597.92	1,195.84		1,195.84
064 Inocef 2000mg IV Inj	1's	C3008	01/03/2023	6		597.92	3,587.52		3,587.52
064 Inocef 2000mg IV Inj	1's	C7132	01/05/2008	10		597.92	5,979.20		5,979.20
064 Inocef 2000mg IV Inj	1's	C8686	01/11/2021	4		597.92	2,391.68		2,391.68
064 Inocef 2000mg IV Inj	1's	C0920	01/07/2022	2		597.92	1,195.84		1,195.84
064 Inocef 2000mg IV Inj	1's	D0647	01/03/2025	1		597.92	597.92		597.92
064 Inocef 2000mg IV Inj	1's	D0647	21/05/2022	15		597.92	8,968.80		8,968.80
064 Inocef 2000mg IV Inj	1's	D2211	01/08/2022	2		597.92	1,195.84		1,195.84
<b>Product Total : 064</b>				<b>42</b>			<b>25,112.64</b>		<b>25,112.64</b>
065 Clotnil 75mg Tab	10's	C1793	01/11/2022	1		146.00	146.00		146.00
065 Clotnil 75mg Tab	10's	C3089	01/01/2023	2		156.74	313.48		313.48
065 Clotnil 75mg Tab	10's	C38089	01/03/2023	2		146.63	293.26		293.26
065 Clotnil 75mg Tab	10's	C1793	01/11/2022	1		146.60	146.60		146.60
065 Clotnil 75mg Tab	10's	C1793	01/11/2022	1		146.68	146.68		146.68
065 Clotnil 75mg Tab	10's	C3089	01/03/2023	1		146.63	146.63		146.63
065 Clotnil 75mg Tab	10's	EI007	01/10/2022	1		146.63	146.63		146.63
065 Clotnil 75mg Tab	10's	C1793	01/11/2022	10		146.63	1,466.30		1,466.30
065 Clotnil 75mg Tab	10's	C7582	01/11/2022	1		146.62	146.62		146.62
065 Clotnil 75mg Tab	10's	C1007	01/10/2022	1		146.62	146.62		146.62
065 Clotnil 75mg Tab	10's	C1007	01/10/2022	25		149.18	3,729.50		3,729.50
065 Clotnil 75mg Tab	10's	C1793	01/11/2022	1		146.20	146.20		146.20
065 Clotnil 75mg Tab	10's	C1793	01/11/2022	1		146.62	146.62		146.62
065 Clotnil 75mg Tab	10's	C1793	01/11/2022	22		149.18	3,281.96		3,281.96
065 Clotnil 75mg Tab	10's	C5649	01/11/2022	1		146.63	146.63		146.63
<b>Product Total : 065</b>				<b>71</b>			<b>10,549.73</b>		<b>10,549.73</b>
066 Artimov-K 50mg Tab	20s	D1082	01/03/2025	49		93.45	4,579.05		4,579.05
066 Artimov-K 50mg Tab	20s	NA	12/05/2020	17		93.45	1,588.65		1,588.65
066 Artimov-K 50mg Tab	20s	C1792	01/10/2022	2		162.31	324.62		324.62
066 Artimov-K 50mg Tab	20s	C1505	01/09/2022	6		162.31	973.86		973.86
<b>Product Total : 066</b>				<b>74</b>			<b>7,466.18</b>		<b>7,466.18</b>
067 Artimov-K 75mg Tab	20s	C2074	01/11/2022	4		140.18	560.72		560.72
067 Artimov-K 75mg Tab	20s	C3677	01/08/2022	4		140.18	560.72		560.72
067 Artimov-K 75mg Tab	20s	D0768	01/01/2025	308		140.18	43,175.44		43,175.44
<b>Product Total : 067</b>				<b>316</b>			<b>44,296.88</b>		<b>44,296.88</b>
068 Artimov-K 100mg Tab	10's	C2007	01/11/2022	1		78.20	78.20		78.20
068 Artimov-K 100mg Tab	10's	C2407	01/11/2022	3		78.20	234.60		234.60
068 Artimov-K 100mg Tab	10's	C4407	01/07/2008	15		78.20	1,173.00		1,173.00
068 Artimov-K 100mg Tab	10's	D0814	01/02/2025	856		86.02	73,633.12		73,633.12
<b>Product Total : 068</b>				<b>875</b>			<b>75,118.92</b>		<b>75,118.92</b>
069 Acireg 20mg Cap	14's	C9767	30/04/2023	8		173.86	1,390.88		1,390.88

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
<b>Product Total : 069</b>				<b>8</b>			<b>1,390.88</b>		<b>1,390.88</b>
070 Acireg 40mg Cap	14's	D1451	01/06/2023	48		321.64	15,438.72		15,438.72
070 Acireg 40mg Cap	14's	C7801	01/04/2022	43		321.64	13,830.52		13,830.52
070 Acireg 40mg Cap	14's	D0392	01/06/2023	22		321.64	7,076.08		7,076.08
070 Acireg 40mg Cap	14's	NA	09/05/2020	11		292.40	3,216.40		3,216.40
070 Acireg 40mg Cap	14's	NA	09/05/2020	3		321.64	964.92		964.92
<b>Product Total : 070</b>				<b>127</b>			<b>40,526.64</b>		<b>40,526.64</b>
071 Losec 20mg Cap	14's	NA	13/05/2020	25		622.21	15,555.25		15,555.25
071 Losec 20mg Cap	14's	YDYR	01/08/2022	1		622.21	622.21		622.21
071 Losec 20mg Cap	14's	YEVY	01/10/2024	305		622.21	189,774.05		189,774.05
071 Losec 20mg Cap	14's	YCYF	01/09/2020	1		622.21	622.21		622.21
071 Losec 20mg Cap	14's	YESN	31/03/2008	5		622.21	3,111.05		3,111.05
071 Losec 20mg Cap	14's	0500045	01/10/2022	1		622.21	622.21		622.21
<b>Product Total : 071</b>				<b>338</b>			<b>210,306.98</b>		<b>210,306.98</b>
076 Lixer 5mg Tab	10's	D0817	01/02/2024	3		75.41	226.23		226.23
076 Lixer 5mg Tab	10's	C4659	01/08/2022	3		62.90	188.70		188.70
076 Lixer 5mg Tab	10's	C5296	01/10/2022	1		62.90	62.90		62.90
<b>Product Total : 076</b>				<b>7</b>			<b>477.83</b>		<b>477.83</b>
077 Malera Dry Susp	60ml	D0418	01/12/2023	38		196.69	7,474.22		7,474.22
<b>Product Total : 077</b>				<b>38</b>			<b>7,474.22</b>		<b>7,474.22</b>
078 Muconyl Expect	60ml	C2306	10/01/2020	140		36.21	5,069.40		5,069.40
078 Muconyl Expect	60ml	C3314	12/07/2020	70		36.21	2,534.70		2,534.70
078 Muconyl Expect	60ml	C2136	01/11/2022	1		36.21	36.21		36.21
078 Muconyl Expect	60ml	C2306	01/12/2022	5		36.21	181.05		181.05
078 Muconyl Expect	60ml	C2880	01/02/2023	4		36.21	144.84		144.84
078 Muconyl Expect	60ml	C9302	30/11/2008	150		39.83	5,974.50		5,974.50
078 Muconyl Expect	60ml	C2306	11/01/2020	140		36.21	5,069.40		5,069.40
078 Muconyl Expect	60ml	C5694	05/02/2021	70		36.21	2,534.70		2,534.70
078 Muconyl Expect	60ml	C8777	30/09/2008	8		39.83	318.64		318.64
078 Muconyl Expect	60ml	C0771	01/07/2022	1		33.74	33.74		33.74
078 Muconyl Expect	60ml	C6908	18/02/2021	8		36.21	289.68		289.68
078 Muconyl Expect	60ml	C6910	05/03/2021	33		36.21	1,194.93		1,194.93
078 Muconyl Expect	60ml	D1897	01/05/2025	11138		43.38	483,166.44		483,166.44
<b>Product Total : 078</b>				<b>11768</b>			<b>506,548.23</b>		<b>506,548.23</b>
079 Mylaxon 500mcg Tab	30's	C2517	01/01/2023	1		261.00	261.00		261.00
079 Mylaxon 500mcg Tab	30's	C0149	01/04/2022	2		262.08	524.16		524.16
079 Mylaxon 500mcg Tab	30's	C9449	01/10/2024	380		288.28	109,546.40		109,546.40
079 Mylaxon 500mcg Tab	30's	C2517	01/01/2023	1		262.00	262.00		262.00
079 Mylaxon 500mcg Tab	30's	C2517	01/01/2023	16		262.08	4,193.28		4,193.28
079 Mylaxon 500mcg Tab	30's	C9449	31/10/2024	23		288.28	6,630.44		6,630.44
<b>Product Total : 079</b>				<b>423</b>			<b>121,417.28</b>		<b>121,417.28</b>
080 Mylaxon 500mcg/ml Inj	10's	C5707	01/01/2023	51		601.90	30,696.90		30,696.90
080 Mylaxon 500mcg/ml Inj	10's	C5707	04/01/2023	11		601.90	6,620.90		6,620.90
080 Mylaxon 500mcg/ml Inj	10's	C8209	01/05/2023	98		601.90	58,986.20		58,986.20
080 Mylaxon 500mcg/ml Inj	10's	RAIN DAMAGE	01/01/2020	9		601.90	5,417.10		5,417.10
080 Mylaxon 500mcg/ml Inj	10's	C3523	30/06/2022	19		601.90	11,436.10		11,436.10
080 Mylaxon 500mcg/ml Inj	10's	C5972	01/02/2023	50		601.90	30,095.00		30,095.00
080 Mylaxon 500mcg/ml Inj	10's	C4756	01/09/2022	1		601.90	601.90		601.90
080 Mylaxon 500mcg/ml Inj	10's	C9541	01/10/2023	307		601.90	184,783.30		184,783.30
<b>Product Total : 080</b>				<b>546</b>			<b>328,637.40</b>		<b>328,637.40</b>
081 Malera 20/120mg Tab	16's	NA	15/05/2020	2		221.78	443.56		443.56
081 Malera 20/120mg Tab	16's	C5638	01/11/2022	1		261.80	261.80		261.80
081 Malera 20/120mg Tab	16's	C5638	17/11/2022	169		262.05	44,286.45		44,286.45
081 Malera 20/120mg Tab	16's	C4906	01/10/2022	2		262.05	524.10		524.10
<b>Product Total : 081</b>				<b>174</b>			<b>45,515.91</b>		<b>45,515.91</b>
082 Malera Ds 40/240mg Tab	8's	C8164	01/09/2022	3		293.73	881.19		881.19
082 Malera Ds 40/240mg Tab	8's	D2978	01/08/2024	28		350.62	9,817.36		9,817.36
<b>Product Total : 082</b>				<b>31</b>			<b>10,698.55</b>		<b>10,698.55</b>
083 Plendil 5mg Tab	30's	NA	01/02/2018	1		364.28	364.28		364.28
<b>Product Total : 083</b>				<b>1</b>			<b>364.28</b>		<b>364.28</b>
090 Mobikare 50mg Cap	30's	C5646	01/03/2023	2		161.00	322.00		322.00
090 Mobikare 50mg Cap	30's	C2286	01/07/2022	2		160.51	321.02		321.02
090 Mobikare 50mg Cap	30's	C4620	01/07/2022	14		160.51	2,247.14		2,247.14
090 Mobikare 50mg Cap	30's	C4630	01/07/2022	10		160.51	1,605.10		1,605.10
090 Mobikare 50mg Cap	30's	C3760	01/07/2022	34		160.51	5,457.34		5,457.34
090 Mobikare 50mg Cap	30's	NA	01/04/2020	12		160.51	1,926.12		1,926.12
090 Mobikare 50mg Cap	30's	C3289	01/07/2022	2		160.51	321.02		321.02
<b>Product Total : 090</b>				<b>76</b>			<b>12,199.74</b>		<b>12,199.74</b>
091 Reclol 10mg Tab	10's	NA	01/06/2008	7		183.06	1,281.42		1,281.42
<b>Product Total : 091</b>				<b>7</b>			<b>1,281.42</b>		<b>1,281.42</b>

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
092 Recol 20mg Tab	10's	NA	01/06/2008	18		289.54	5,211.72		5,211.72
092 Recol 20mg Tab	10's	B6453	01/06/2020	1		289.54	289.54		289.54
<b>Product Total : 092</b>				<b>19</b>			<b>5,501.26</b>		<b>5,501.26</b>
093 Mobikare 50mg Cap	20's	NA	01/06/2008	22		72.25	1,589.50		1,589.50
<b>Product Total : 093</b>				<b>22</b>			<b>1,589.50</b>		<b>1,589.50</b>
094 Mobikare 75mg DR Cap	20's	C8014	01/11/2008	10		163.55	1,635.50		1,635.50
094 Mobikare 75mg DR Cap	20's	D0831	01/12/2008	10		163.55	1,635.50		1,635.50
094 Mobikare 75mg DR Cap	20's	D1447	01/08/2024	260		163.55	42,523.00		42,523.00
094 Mobikare 75mg DR Cap	20's	C3729	01/07/2022	10		163.55	1,635.50		1,635.50
094 Mobikare 75mg DR Cap	20's	C3944	01/07/2022	14		163.55	2,289.70		2,289.70
094 Mobikare 75mg DR Cap	20's	C4095	01/11/2022	6		163.55	981.30		981.30
094 Mobikare 75mg DR Cap	20's	C4884	01/11/2022	11		163.55	1,799.05		1,799.05
094 Mobikare 75mg DR Cap	20's	C5048	01/01/2023	1		163.55	163.55		163.55
094 Mobikare 75mg DR Cap	20's	C5674	01/02/2023	1		163.55	163.55		163.55
<b>Product Total : 094</b>				<b>323</b>			<b>52,826.65</b>		<b>52,826.65</b>
095 Mobikare 75mg Inj	5's	C5964	01/02/2023	20		130.43	2,608.60		2,608.60
095 Mobikare 75mg Inj	5's	D2030	01/06/2024	123		141.94	17,458.62		17,458.62
095 Mobikare 75mg Inj	5's	D2031	01/06/2024	500		141.95	70,975.00		70,975.00
095 Mobikare 75mg Inj	5's	C5964	06/02/2023	24		118.58	2,845.92		2,845.92
<b>Product Total : 095</b>				<b>667</b>			<b>93,888.14</b>		<b>93,888.14</b>
096 Mobikare 20gm Gel	20g	C3179	26/03/2022	40		81.51	3,260.40		3,260.40
096 Mobikare 20gm Gel	20g	D1359	01/05/2024	67		81.51	5,461.17		5,461.17
<b>Product Total : 096</b>				<b>107</b>			<b>8,721.57</b>		<b>8,721.57</b>
098 Repar 10mg Tab	10s	C1488	01/10/2022	10		114.45	1,144.50		1,144.50
098 Repar 10mg Tab	10s	C9737	01/11/2024	164		126.14	20,686.96		20,686.96
<b>Product Total : 098</b>				<b>174</b>			<b>21,831.46</b>		<b>21,831.46</b>
099 Repar 20mg Tab	10s	C1308	01/09/2022	3		171.67	515.01		515.01
099 Repar 20mg Tab	10s	D1274	01/04/2025	91		188.84	17,184.44		17,184.44
099 Repar 20mg Tab	10s	C1717	01/11/2022	2		171.67	343.34		343.34
<b>Product Total : 099</b>				<b>96</b>			<b>18,042.79</b>		<b>18,042.79</b>
100 Mobikare SR Cap	20's	D2139	01/10/2024	183		213.16	39,008.28		39,008.28
100 Mobikare SR Cap	20's	C3730	01/07/2022	8		213.16	1,705.28		1,705.28
100 Mobikare SR Cap	20's	C4623	01/07/2022	19		213.16	4,050.04		4,050.04
100 Mobikare SR Cap	20's	NA	06/06/2020	30		213.16	6,394.80		6,394.80
<b>Product Total : 100</b>				<b>240</b>			<b>51,158.40</b>		<b>51,158.40</b>
101 Wintax 250mg Inj	Vial	C5797	01/01/2023	1		59.98	59.98		59.98
101 Wintax 250mg Inj	Vial	D2049	01/05/2024	1037		59.94	62,157.78		62,157.78
101 Wintax 250mg Inj	Vial	C7393	01/03/2023	1		59.93	59.93		59.93
101 Wintax 250mg Inj	Vial	C3994	01/08/2022	1		59.94	59.94		59.94
101 Wintax 250mg Inj	Vial	C6823	01/02/2023	3		59.93	179.79		179.79
101 Wintax 250mg Inj	Vial	D2506	01/06/2024	4500		59.94	269,730.00		269,730.00
<b>Product Total : 101</b>				<b>5543</b>			<b>332,247.42</b>		<b>332,247.42</b>
102 Wintax 500mg Inj	Vial	C4166	01/10/2022	2		90.33	180.66		180.66
102 Wintax 500mg Inj	Vial	D2511	01/07/2024	1060		90.33	95,749.80		95,749.80
102 Wintax 500mg Inj	Vial	D2858	01/07/2024	450		90.33	40,648.50		40,648.50
102 Wintax 500mg Inj	Vial	B8764	01/01/2021	6		90.31	541.86		541.86
102 Wintax 500mg Inj	Vial	C3996	01/08/2022	1		90.33	90.33		90.33
102 Wintax 500mg Inj	Vial	B6213	01/05/2020	2		90.31	180.62		180.62
102 Wintax 500mg Inj	Vial	C6827	01/01/2023	15		90.32	1,354.80		1,354.80
102 Wintax 500mg Inj	Vial	C7964	22/06/2008	100		90.31	9,031.00		9,031.00
102 Wintax 500mg Inj	Vial	C5826	01/01/2023	28		90.32	2,528.96		2,528.96
102 Wintax 500mg Inj	Vial	D2859	01/07/2024	500		102.00	51,000.00		51,000.00
102 Wintax 500mg Inj	Vial	NA	01/02/2018	122		90.31	11,017.82		11,017.82
<b>Product Total : 102</b>				<b>2286</b>			<b>212,324.35</b>		<b>212,324.35</b>
103 Wintax 1000mg Inj	Vial	C4765	01/10/2022	24		162.43	3,898.32		3,898.32
103 Wintax 1000mg Inj	Vial	C4766	01/10/2022	12		162.43	1,949.16		1,949.16
103 Wintax 1000mg Inj	Vial	C5166	01/12/2022	1		162.44	162.44		162.44
103 Wintax 1000mg Inj	Vial	D2514	01/07/2024	73		162.43	11,857.39		11,857.39
103 Wintax 1000mg Inj	Vial	C6834	01/03/2023	1		162.43	162.43		162.43
103 Wintax 1000mg Inj	Vial	C3998	01/08/2022	2		162.44	324.88		324.88
103 Wintax 1000mg Inj	Vial	C5165	01/11/2022	4		162.43	649.72		649.72
103 Wintax 1000mg Inj	Vial	C5801	01/01/2023	1		162.43	162.43		162.43
103 Wintax 1000mg Inj	Vial	D2516	01/07/2024	283		162.43	45,967.69		45,967.69
103 Wintax 1000mg Inj	Vial	NA	01/06/2008	80		228.75	18,300.00		18,300.00
<b>Product Total : 103</b>				<b>481</b>			<b>83,434.46</b>		<b>83,434.46</b>
104 Malera Susp	30ml	D2134	01/05/2024	802		113.48	91,010.96		91,010.96
104 Malera Susp	30ml	C4533	01/08/2022	3		94.66	283.98		283.98
<b>Product Total : 104</b>				<b>805</b>			<b>91,294.94</b>		<b>91,294.94</b>
105 Sartan 50mg Tab	10's	C5028	01/09/2022	10		212.50	2,125.00		2,125.00
105 Sartan 50mg Tab	10's	D1715	01/05/2024	100		227.30	22,730.00		22,730.00



# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
105 Sartan 50mg Tab	10's	D0363	01/01/2024	215		227.30	48,869.50		48,869.50
105 Sartan 50mg Tab	10's	C5648	01/10/2022	1		212.50	212.50		212.50
105 Sartan 50mg Tab	10's	C7209	01/01/2023	20		212.50	4,250.00		4,250.00
<b>Product Total : 105</b>				<b>346</b>			<b>78,187.00</b>		<b>78,187.00</b>
106 Sartan H Tab	10's	C5648	01/11/2022	30		215.19	6,455.70		6,455.70
106 Sartan H Tab	10's	C9729	30/11/2023	91		215.19	19,582.29		19,582.29
106 Sartan H Tab	10's	D0785	01/02/2024	250		215.19	53,797.50		53,797.50
<b>Product Total : 106</b>				<b>371</b>			<b>79,835.49</b>		<b>79,835.49</b>
107 Spasrid Tab	30's	NA	23/05/2020	17		188.09	3,197.53		3,197.53
107 Spasrid Tab	30's	B8508	01/12/2020	1		177.22	177.22		177.22
107 Spasrid Tab	30's	D2087	01/07/2027	86		198.90	17,105.40		17,105.40
107 Spasrid Tab	30's	B4412	01/11/2022	2		146.62	293.24		293.24
107 Spasrid Tab	30's	C9950	01/01/2008	38		188.09	7,147.42		7,147.42
107 Spasrid Tab	30's	NA	15/04/2008	80		188.09	15,047.20		15,047.20
107 Spasrid Tab	30's	B4413	01/12/2022	1		146.63	146.63		146.63
107 Spasrid Tab	30's	D1678	01/05/2027	43		188.09	8,087.87		8,087.87
107 Spasrid Tab	30's	D2373	01/07/2027	500		238.42	119,210.00		119,210.00
<b>Product Total : 107</b>				<b>768</b>			<b>170,412.51</b>		<b>170,412.51</b>
108 Victrin Tab	10's	C7725	01/09/2022	5		54.25	271.25		271.25
108 Victrin Tab	10's	B8124	01/11/2022	4		54.25	217.00		217.00
108 Victrin Tab	10's	D0373	01/01/2026	310		70.18	21,755.80		21,755.80
<b>Product Total : 108</b>				<b>319</b>			<b>22,244.05</b>		<b>22,244.05</b>
109 Victrin Syb	60ml	C2886	01/05/2022	3		58.00	174.00		174.00
109 Victrin Syb	60ml	C7208	15/02/2008	20		58.64	1,172.80		1,172.80
109 Victrin Syb	60ml	C9292	01/02/2025	163		62.77	10,231.51		10,231.51
109 Victrin Syb	60ml	C3447	01/03/2023	3		58.65	175.95		175.95
<b>Product Total : 109</b>				<b>189</b>			<b>11,754.26</b>		<b>11,754.26</b>
110 Spasrid Inj	6's	B9250	01/02/2023	1		233.63	233.63		233.63
110 Spasrid Inj	6's	D1935	01/07/2026	7		265.20	1,856.40		1,856.40
110 Spasrid Inj	6's	B7552	01/09/2022	1		195.50	195.50		195.50
110 Spasrid Inj	6's	D0980	18/05/2022	1		250.80	250.80		250.80
110 Spasrid Inj	6's	D1334	29/06/2022	6		250.80	1,504.80		1,504.80
110 Spasrid Inj	6's	B7854	01/10/2022	2		195.50	391.00		391.00
110 Spasrid Inj	6's	D0721	18/05/2022	3		250.80	752.40		752.40
<b>Product Total : 110</b>				<b>21</b>			<b>5,184.53</b>		<b>5,184.53</b>
111 Xylocaine 2% Jelly	15gm	NA	01/07/2008	42		35.87	1,506.54		1,506.54
111 Xylocaine 2% Jelly	15gm	D0337	01/12/2023	5		42.60	213.00		213.00
<b>Product Total : 111</b>				<b>47</b>			<b>1,719.54</b>		<b>1,719.54</b>
112 Xylocaine 2% 10ml	50's	808074	01/07/2020	2		935.42	1,870.84		1,870.84
112 Xylocaine 2% 10ml	50's	B6615	01/06/2020	1		983.45	983.45		983.45
<b>Product Total : 112</b>				<b>3</b>			<b>2,854.29</b>		<b>2,854.29</b>
113 Xylocaine 2% Ad 10ml	50's	NA	10/03/2020	40		983.45	39,338.00		39,338.00
<b>Product Total : 113</b>				<b>40</b>			<b>39,338.00</b>		<b>39,338.00</b>
114 Xylocaine 4% Topical	50ml	C3445	13/06/2008	40		63.06	2,522.40		2,522.40
114 Xylocaine 4% Topical	50ml	B3975	01/09/2022	1		49.16	49.16		49.16
114 Xylocaine 4% Topical	50ml	C3445	20/07/2008	6		63.06	378.36		378.36
<b>Product Total : 114</b>				<b>47</b>			<b>2,949.92</b>		<b>2,949.92</b>
115 Xyloaid Oint	10gm	C5443	01/10/2022	2		57.39	114.78		114.78
115 Xyloaid Oint	10gm	C4476	01/09/2022	8		57.38	459.04		459.04
115 Xyloaid Oint	10gm	C4081	01/07/2022	2		57.38	114.76		114.76
<b>Product Total : 115</b>				<b>12</b>			<b>688.58</b>		<b>688.58</b>
116 Xyloaid Oint	20gm	B7351	01/11/2020	15		78.28	1,174.20		1,174.20
116 Xyloaid Oint	20gm	C2025	01/12/2021	1		100.43	100.43		100.43
116 Xyloaid Oint	20gm	B8911	01/12/2020	2		100.43	200.86		200.86
116 Xyloaid Oint	20gm	C0404	01/09/2021	3		100.43	301.29		301.29
116 Xyloaid Oint	20gm	C2466	01/12/2021	2		100.43	200.86		200.86
116 Xyloaid Oint	20gm	NA	05/06/2020	11		100.43	1,104.73		1,104.73
116 Xyloaid Oint	20gm	B8911	01/12/2020	9		93.55	841.95		841.95
116 Xyloaid Oint	20gm	C1837	01/12/2021	1		100.43	100.43		100.43
<b>Product Total : 116</b>				<b>44</b>			<b>4,024.75</b>		<b>4,024.75</b>
117 Xylocaine .5% Oint	20gm	NA	01/06/2008	3		48.11	144.33		144.33
117 Xylocaine .5% Oint	20gm	B 8915	01/02/2008	1		48.11	48.11		48.11
117 Xylocaine .5% Oint	20gm	B8915	01/02/2008	7		48.11	336.77		336.77
<b>Product Total : 117</b>				<b>11</b>			<b>529.21</b>		<b>529.21</b>
118 Megaklar 250mg Tab	10s	C9479	31/10/2024	97		245.65	23,828.05		23,828.05
118 Megaklar 250mg Tab	10s	C2205	01/11/2022	2		229.59	459.18		459.18
118 Megaklar 250mg Tab	10s	C3525	01/03/2023	3		229.59	688.77		688.77
118 Megaklar 250mg Tab	10s	NA	16/05/2020	85		229.58	19,514.30		19,514.30
<b>Product Total : 118</b>				<b>187</b>			<b>44,490.30</b>		<b>44,490.30</b>
119 Megaklar 500mg Tab	10s	C1811	01/10/2022	2		426.39	852.78		852.78

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
119 Megaklar 500mg Tab	10s	C72513	01/09/2024	1		426.39	426.39		426.39
119 Megaklar 500mg Tab	10s	NA	16/05/2020	26		426.39	11,086.14		11,086.14
119 Megaklar 500mg Tab	10s	C1811	01/10/2022	20		426.38	8,527.60		8,527.60
119 Megaklar 500mg Tab	10s	C7251	18/06/2024	135		426.39	57,562.65		57,562.65
<b>Product Total : 119</b>				<b>184</b>			<b>78,455.56</b>		<b>78,455.56</b>
123 Sensicon 10mg Tab	10's	C4494	01/08/2022	8		162.35	1,298.80		1,298.80
123 Sensicon 10mg Tab	10's	C5047	01/10/2022	25		162.35	4,058.75		4,058.75
123 Sensicon 10mg Tab	10's	C7545	01/02/2023	4		162.35	649.40		649.40
123 Sensicon 10mg Tab	10's	C9747	01/11/2023	76		178.59	13,572.84		13,572.84
123 Sensicon 10mg Tab	10's	C9747	30/11/2023	141		178.59	25,181.19		25,181.19
<b>Product Total : 123</b>				<b>254</b>			<b>44,760.98</b>		<b>44,760.98</b>
124 Sensicon 20mg Tab	10's	C220	01/11/2021	2		267.21	534.42		534.42
124 Sensicon 20mg Tab	10's	C5051	01/10/2022	54		267.21	14,429.34		14,429.34
124 Sensicon 20mg Tab	10's	C7244	10/03/2023	10		267.21	2,672.10		2,672.10
124 Sensicon 20mg Tab	10's	C8803	06/08/2023	19		293.92	5,584.48		5,584.48
124 Sensicon 20mg Tab	10's	B9635	01/02/2021	2		267.21	534.42		534.42
124 Sensicon 20mg Tab	10's	C4503	01/07/2022	33		267.21	8,817.93		8,817.93
124 Sensicon 20mg Tab	10's	C7244	01/03/2023	14		267.21	3,740.94		3,740.94
124 Sensicon 20mg Tab	10's	C9464	31/10/2023	98		293.92	28,804.16		28,804.16
<b>Product Total : 124</b>				<b>232</b>			<b>65,117.79</b>		<b>65,117.79</b>
126 Terlax 2mg Tab	10's	C1277	01/07/2022	3	10,407.00		31,221.00		31,221.00
126 Terlax 2mg Tab	10's	C1658	01/09/2022	3		104.07	312.21		312.21
126 Terlax 2mg Tab	10's	D0361	31/01/2025	20		104.07	2,081.40		2,081.40
126 Terlax 2mg Tab	10's	D0361	01/01/2025	164		104.07	17,067.48		17,067.48
126 Terlax 2mg Tab	10's	D0816	01/02/2025	200		104.07	20,814.00		20,814.00
126 Terlax 2mg Tab	10's	C9441	31/10/2008	28		104.07	2,913.96		2,913.96
<b>Product Total : 126</b>				<b>418</b>			<b>74,410.05</b>		<b>74,410.05</b>
127 Seradep 5mg Tab	14's	C0458	01/06/2022	2		175.95	351.90		351.90
127 Seradep 5mg Tab	14's	C2069	01/11/2022	2		188.90	377.80		377.80
127 Seradep 5mg Tab	14's	C2069	01/11/2022	1		188.70	188.70		188.70
127 Seradep 5mg Tab	14's	C3070	01/02/2023	1		188.90	188.90		188.90
127 Seradep 5mg Tab	14's	D1419	01/04/2025	1000		207.75	207,750.00		207,750.00
127 Seradep 5mg Tab	14's	C3070	01/02/2023	6		188.86	1,133.16		1,133.16
127 Seradep 5mg Tab	14's	C2069	01/11/2022	8		188.86	1,510.88		1,510.88
127 Seradep 5mg Tab	14's	C9888	30/11/2024	12		207.75	2,493.00		2,493.00
<b>Product Total : 127</b>				<b>1032</b>			<b>213,994.34</b>		<b>213,994.34</b>
128 Seradep 10mg Tab	14's	C2518	01/12/2022	5		267.55	1,337.75		1,337.75
128 Seradep 10mg Tab	14's	C3053	01/01/2023	2		267.60	535.20		535.20
128 Seradep 10mg Tab	14's	C1305	01/07/2022	12		249.26	2,991.12		2,991.12
128 Seradep 10mg Tab	14's	C1476	01/12/2022	3		267.55	802.65		802.65
128 Seradep 10mg Tab	14's	C3053	01/01/2023	4		267.55	1,070.20		1,070.20
128 Seradep 10mg Tab	14's	C7763	07/06/2008	19		294.31	5,591.89		5,591.89
128 Seradep 10mg Tab	14's	D2388	01/06/2025	569		294.31	167,462.39		167,462.39
128 Seradep 10mg Tab	14's	C2518	01/12/2022	1		267.60	267.60		267.60
128 Seradep 10mg Tab	14's	C3053	01/01/2023	2		266.90	533.80		533.80
<b>Product Total : 128</b>				<b>617</b>			<b>180,592.60</b>		<b>180,592.60</b>
129 Terlax 4mg Tab	10's	C3085	01/03/2023	4		160.24	640.96		640.96
129 Terlax 4mg Tab	10's	C9732	01/10/2024	201		176.25	35,426.25		35,426.25
<b>Product Total : 129</b>				<b>205</b>			<b>36,067.21</b>		<b>36,067.21</b>
130 Megaklar 125mg Susp	60ml	C5656	01/12/2022	3		243.81	731.43		731.43
130 Megaklar 125mg Susp	60ml	C7157	01/03/2023	3		243.80	731.40		731.40
130 Megaklar 125mg Susp	60ml	C5211	01/11/2022	1		243.80	243.80		243.80
130 Megaklar 125mg Susp	60ml	D1094	01/03/2024	1044		243.80	254,527.20		254,527.20
130 Megaklar 125mg Susp	60ml	NA	17/05/2021	65		243.80	15,847.00		15,847.00
<b>Product Total : 130</b>				<b>1116</b>			<b>272,080.83</b>		<b>272,080.83</b>
131 Eradep 20mg Tab	14's	NA	01/03/2018	3		372.09	1,116.27		1,116.27
<b>Product Total : 131</b>				<b>3</b>			<b>1,116.27</b>		<b>1,116.27</b>
134 Smur 50mg Tab	30's	B9488	01/02/2021	2		292.05	584.10		584.10
134 Smur 50mg Tab	30's	C7255	01/03/2023	1		292.05	292.05		292.05
134 Smur 50mg Tab	30's	D1060	01/02/2024	123		321.25	39,513.75		39,513.75
<b>Product Total : 134</b>				<b>126</b>			<b>40,389.90</b>		<b>40,389.90</b>
136 S-gliptin 50mg Tab	14's	C1464	01/10/2021	3		273.72	821.16		821.16
136 S-gliptin 50mg Tab	14's	C7252	13/08/2023	112		301.09	33,722.08		33,722.08
136 S-gliptin 50mg Tab	14's	C5298	01/11/2022	10		273.70	2,737.00		2,737.00
136 S-gliptin 50mg Tab	14's	C9730	01/11/2023	50		301.09	15,054.50		15,054.50
136 S-gliptin 50mg Tab	14's	C1464	01/10/2021	1		301.09	301.09		301.09
136 S-gliptin 50mg Tab	14's	CO551	01/05/2021	7		255.00	1,785.00		1,785.00
<b>Product Total : 136</b>				<b>183</b>			<b>54,420.83</b>		<b>54,420.83</b>
137 S-gliptin 100mg Tab	14's	D0375	31/01/2024	39		552.00	21,528.00		21,528.00
137 S-gliptin 100mg Tab	14's	D1015	01/02/2024	100		552.00	55,200.00		55,200.00

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
<b>Product Total : 137</b>				<b>139</b>			<b>76,728.00</b>		<b>76,728.00</b>
138 S-Gliptin Plus 50mg+500mg Tab	14's	4856	01/10/2022	1		294.50	294.50		294.50
138 S-Gliptin Plus 50mg+500mg Tab	14's	C2515	01/12/2022	1		295.20	295.20		295.20
138 S-Gliptin Plus 50mg+500mg Tab	14's	C4639	01/10/2022	1		295.00	295.00		295.00
138 S-Gliptin Plus 50mg+500mg Tab	14's	C4856	01/10/2022	10		295.20	2,952.00		2,952.00
138 S-Gliptin Plus 50mg+500mg Tab	14's	C7187	01/02/2023	1		295.19	295.19		295.19
138 S-Gliptin Plus 50mg+500mg Tab	14's	C7187	01/02/2023	2		295.20	590.40		590.40
138 S-Gliptin Plus 50mg+500mg Tab	14's	D1666	01/05/2024	399		324.72	129,563.28		129,563.28
138 S-Gliptin Plus 50mg+500mg Tab	14's	C5372	01/11/2022	1		295.19	295.19		295.19
138 S-Gliptin Plus 50mg+500mg Tab	14's	C4505	01/08/2022	23		295.20	6,789.60		6,789.60
138 S-Gliptin Plus 50mg+500mg Tab	14's	C5372	01/11/2022	1		295.20	295.20		295.20
138 S-Gliptin Plus 50mg+500mg Tab	14's	C5632	01/01/2023	6		295.20	1,771.20		1,771.20
<b>Product Total : 138</b>				<b>446</b>			<b>143,436.76</b>		<b>143,436.76</b>
139 S-Gliptin Plus 50+1000mg Tab	14's	B9634	01/02/2021		1				
139 S-Gliptin Plus 50+1000mg Tab	14's	C4594	01/08/2022	43		300.04	12,901.72		12,901.72
139 S-Gliptin Plus 50+1000mg Tab	14's	C5385	01/11/2022	2		299.20	598.40		598.40
139 S-Gliptin Plus 50+1000mg Tab	14's	C5388	01/11/2022	2		300.04	600.08		600.08
139 S-Gliptin Plus 50+1000mg Tab	14's	C7182	01/02/2023	3		300.04	900.12		900.12
139 S-Gliptin Plus 50+1000mg Tab	14's	D1417	01/04/2024	318		330.05	104,955.90		104,955.90
139 S-Gliptin Plus 50+1000mg Tab	14's	C5385	01/11/2022	9		300.04	2,700.36		2,700.36
139 S-Gliptin Plus 50+1000mg Tab	14's	C5358	01/11/2022	1		300.04	300.04		300.04
139 S-Gliptin Plus 50+1000mg Tab	14's	C5385	01/11/2022	1		299.91	299.91		299.91
139 S-Gliptin Plus 50+1000mg Tab	14's	C5385	01/11/2022	4		308.54	1,234.16		1,234.16
139 S-Gliptin Plus 50+1000mg Tab	14's	C5385	01/11/2022	7		300.00	2,100.00		2,100.00
139 S-Gliptin Plus 50+1000mg Tab	14's	C5388	01/11/2022	2		299.20	598.40		598.40
<b>Product Total : 139</b>				<b>392</b>	<b>1</b>		<b>127,189.09</b>		<b>127,189.09</b>
140 S-Gliptin Plus 50mg+850mg Tab	14's	C7239	01/02/2023	4		298.65	1,194.60		1,194.60
140 S-Gliptin Plus 50mg+850mg Tab	14's	C7239	01/03/2023	2		298.64	597.28		597.28
140 S-Gliptin Plus 50mg+850mg Tab	14's	C7239	01/03/2023	25		298.65	7,466.25		7,466.25
140 S-Gliptin Plus 50mg+850mg Tab	14's	D1087	01/03/2024	171		328.52	56,176.92		56,176.92
140 S-Gliptin Plus 50mg+850mg Tab	14's	C4639	01/10/2022	3		298.64	895.92		895.92
140 S-Gliptin Plus 50mg+850mg Tab	14's	C4639	01/11/2022	5		298.35	1,491.75		1,491.75
140 S-Gliptin Plus 50mg+850mg Tab	14's	C7239	01/03/2023	2		298.54	597.08		597.08
140 S-Gliptin Plus 50mg+850mg Tab	14's	C7239	01/03/2023	1		298.70	298.70		298.70
140 S-Gliptin Plus 50mg+850mg Tab	14's	C4639	01/11/2022	2		298.65	597.30		597.30
140 S-Gliptin Plus 50mg+850mg Tab	14's	C7239	01/03/2023	2		301.86	603.72		603.72
<b>Product Total : 140</b>				<b>217</b>			<b>69,919.52</b>		<b>69,919.52</b>
141 Vedicar 12.5mg tab	10's	C5026	01/10/2022	3		96.90	290.70		290.70
141 Vedicar 12.5mg tab	10's	CO656	01/09/2021	4		97.29	389.16		389.16
141 Vedicar 12.5mg tab	10's	D1393	01/03/2024	200		116.54	23,308.00		23,308.00
141 Vedicar 12.5mg tab	10's	C5026	01/10/2022	86		97.29	8,366.94		8,366.94
141 Vedicar 12.5mg tab	10's	C7786	01/05/2023	40		107.02	4,280.80		4,280.80
141 Vedicar 12.5mg tab	10's	C7786	21/05/2023	32		107.02	3,424.64		3,424.64
141 Vedicar 12.5mg tab	10's	NA	01/01/2018	1		97.28	97.28		97.28
<b>Product Total : 141</b>				<b>366</b>			<b>40,157.52</b>		<b>40,157.52</b>
142 Vedicar 25mg Tab	10's	C8577	01/09/2023	61		184.67	11,264.87		11,264.87
142 Vedicar 25mg Tab	10's	C8577	11/09/2023	159		184.67	29,362.53		29,362.53
142 Vedicar 25mg Tab	10's	D0819	01/01/2024	100		184.67	18,467.00		18,467.00
142 Vedicar 25mg Tab	10's	C5055	01/09/2022	58		167.88	9,737.04		9,737.04
142 Vedicar 25mg Tab	10's	C7236	01/03/2023	15		184.67	2,770.05		2,770.05
142 Vedicar 25mg Tab	10's	C726	01/03/2023	3		184.67	554.01		554.01
<b>Product Total : 142</b>				<b>396</b>			<b>72,155.50</b>		<b>72,155.50</b>
143 Vedicar 6.25mg Tab	30's	CO457	01/07/2021	1		170.60	170.60		170.60
143 Vedicar 6.25mg Tab	30's	C4577	01/07/2022	19		183.12	3,479.28		3,479.28
143 Vedicar 6.25mg Tab	30's	C5850	18/11/2008	10		183.11	1,831.10		1,831.10
143 Vedicar 6.25mg Tab	30's	C5850	01/11/2022	38		183.12	6,958.56		6,958.56
143 Vedicar 6.25mg Tab	30's	C3910	01/05/2008	4		183.11	732.44		732.44
143 Vedicar 6.25mg Tab	30's	C5850	01/11/2022	2		183.10	366.20		366.20
143 Vedicar 6.25mg Tab	30's	NA	01/07/2017	7		170.60	1,194.20		1,194.20
143 Vedicar 6.25mg Tab	30's	NA	01/07/2017	5		183.11	915.55		915.55
143 Vedicar 6.25mg Tab	30's	C9720	01/10/2023	90		201.42	18,127.80		18,127.80
143 Vedicar 6.25mg Tab	30's	CO457	01/07/2021	6		170.60	1,023.60		1,023.60
143 Vedicar 6.25mg Tab	30's	D1105	01/02/2024	100		219.36	21,936.00		21,936.00
143 Vedicar 6.25mg Tab	30's	C5196	01/09/2022	100		183.21	18,321.00		18,321.00
143 Vedicar 6.25mg Tab	30's	C5850	01/11/2022	1		182.75	182.75		182.75
143 Vedicar 6.25mg Tab	30's	C5850	01/11/2022	1		183.00	183.00		183.00
143 Vedicar 6.25mg Tab	30's	C9720	31/10/2023	115		201.42	23,163.30		23,163.30
143 Vedicar 6.25mg Tab	30's	CO457	01/01/1999	3		170.60	511.80		511.80
<b>Product Total : 143</b>				<b>502</b>			<b>99,097.18</b>		<b>99,097.18</b>
144 Vedicar 3.125mg Tab	10's	C4858	01/09/2022	68		47.22	3,210.96		3,210.96

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
144 Vedicar 3.125mg Tab	10's	C7767	01/03/2023	9		51.93	467.37		467.37
144 Vedicar 3.125mg Tab	10's	D1085	01/02/2024	274		51.93	14,228.82		14,228.82
144 Vedicar 3.125mg Tab	10's	C6867	01/12/2022	18		47.22	849.96		849.96
<b>Product Total : 144</b>				<b>369</b>			<b>18,757.11</b>		<b>18,757.11</b>
145 Vilcret Plus Tab 50mg+500mg	14's	D0769	01/01/2024	296		351.23	103,964.08		103,964.08
145 Vilcret Plus Tab 50mg+500mg	14's	C9468	01/11/2023	24		351.23	8,429.52		8,429.52
145 Vilcret Plus Tab 50mg+500mg	14's	C9468	30/11/2023	194		351.23	68,138.62		68,138.62
145 Vilcret Plus Tab 50mg+500mg	14's	C4507	01/08/2022	93		319.30	29,694.90		29,694.90
145 Vilcret Plus Tab 50mg+500mg	14's	C5646	01/12/2022	2		319.30	638.60		638.60
<b>Product Total : 145</b>				<b>609</b>			<b>210,865.72</b>		<b>210,865.72</b>
146 Vilcret Plus Tab 50mg+850mg	14's	C68888	01/01/2023	3		319.30	957.90		957.90
146 Vilcret Plus Tab 50mg+850mg	14's	NA	01/09/2018	6		297.50	1,785.00		1,785.00
146 Vilcret Plus Tab 50mg+850mg	14's	C6886	01/01/2023	6		300.52	1,803.12		1,803.12
146 Vilcret Plus Tab 50mg+850mg	14's	C6888	15/01/2023	56		319.30	17,880.80		17,880.80
146 Vilcret Plus Tab 50mg+850mg	14's	C4414	01/07/2022	77		297.50	22,907.50		22,907.50
146 Vilcret Plus Tab 50mg+850mg	14's	C6888	01/02/2023	2		319.30	638.60		638.60
146 Vilcret Plus Tab 50mg+850mg	14's	C6888	01/01/2023	329		319.30	105,049.70		105,049.70
<b>Product Total : 146</b>				<b>479</b>			<b>151,022.62</b>		<b>151,022.62</b>
147 Vilcret Plust Tab 50mg+1000mg	14's	B9893	01/09/2020	2		319.29	638.58		638.58
147 Vilcret Plust Tab 50mg+1000mg	14's	C6887	01/01/2023	13		319.30	4,150.90		4,150.90
147 Vilcret Plust Tab 50mg+1000mg	14's	C8575	16/08/2023	42		351.22	14,751.24		14,751.24
147 Vilcret Plust Tab 50mg+1000mg	14's	C4506	01/08/2022	65		319.30	20,754.50		20,754.50
147 Vilcret Plust Tab 50mg+1000mg	14's	C6887	14/01/2023	4		319.29	1,277.16		1,277.16
147 Vilcret Plust Tab 50mg+1000mg	14's	C8575	01/08/2023	296		351.22	103,961.12		103,961.12
<b>Product Total : 147</b>				<b>422</b>			<b>145,533.50</b>		<b>145,533.50</b>
148 Vesibar Tabs 5mg	10's	C4842	01/09/2022	221		348.50	77,018.50		77,018.50
148 Vesibar Tabs 5mg	10's	C8840	01/09/2008	2		383.35	766.70		766.70
148 Vesibar Tabs 5mg	10's	C8840	01/09/2023	72		383.35	27,601.20		27,601.20
148 Vesibar Tabs 5mg	10's	EU842	01/09/2022	2		348.50	697.00		697.00
<b>Product Total : 148</b>				<b>297</b>			<b>106,083.40</b>		<b>106,083.40</b>
151 Persch 1mg Tab	18's	C1317	01/01/2023	4		230.78	923.12		923.12
151 Persch 1mg Tab	18's	C1317	01/02/2023	2		230.78	461.56		461.56
151 Persch 1mg Tab	18's	06935	08/01/2008	5		230.81	1,154.05		1,154.05
151 Persch 1mg Tab	18's	D0773	01/02/2025	208		230.81	48,008.48		48,008.48
<b>Product Total : 151</b>				<b>219</b>			<b>50,547.21</b>		<b>50,547.21</b>
152 Persch 2mg Tab	12's	C9237	04/09/2024	49		307.69	15,076.81		15,076.81
152 Persch 2mg Tab	12's	D1128	01/02/2025	300		307.69	92,307.00		92,307.00
152 Persch 2mg Tab	12's	C3080	01/02/2023	6		307.69	1,846.14		1,846.14
152 Persch 2mg Tab	12's	C1498	01/10/2022	1		307.69	307.69		307.69
<b>Product Total : 152</b>				<b>356</b>			<b>109,537.64</b>		<b>109,537.64</b>
153 Persch 3mg Tab	6's	C9744	01/11/2024	79		198.74	15,700.46		15,700.46
153 Persch 3mg Tab	6's	D1693	01/04/2025	50		198.74	9,937.00		9,937.00
<b>Product Total : 153</b>				<b>129</b>			<b>25,637.46</b>		<b>25,637.46</b>
154 Persh 4mg Tab	6's	C3102	01/03/2023	1		224.36	224.36		224.36
154 Persh 4mg Tab	6's	C3102	01/03/2023	6		224.37	1,346.22		1,346.22
154 Persh 4mg Tab	6's	NA	01/06/2008	5		178.50	892.50		892.50
154 Persh 4mg Tab	6's	C2290	01/12/2022	22		224.37	4,936.14		4,936.14
154 Persh 4mg Tab	6's	D0148	01/11/2024	37		224.40	8,302.80		8,302.80
154 Persh 4mg Tab	6's	C2290	01/11/2022	1		224.37	224.37		224.37
154 Persh 4mg Tab	6's	C2290	01/01/2023	1		224.36	224.36		224.36
<b>Product Total : 154</b>				<b>73</b>			<b>16,150.75</b>		<b>16,150.75</b>
155 Persch Oral Sol	30ml	C5898	01/12/2022	6		347.08	2,082.48		2,082.48
155 Persch Oral Sol	30ml	C5898	01/01/2023	3		347.08	1,041.24		1,041.24
155 Persch Oral Sol	30ml	C9298	01/04/2024	200		347.08	69,416.00		69,416.00
155 Persch Oral Sol	30ml	C4615	01/08/2022	14		347.08	4,859.12		4,859.12
155 Persch Oral Sol	30ml	C9297	01/11/2023	196		347.08	68,027.68		68,027.68
155 Persch Oral Sol	30ml	C5895	01/12/2022	2		347.08	694.16		694.16
<b>Product Total : 155</b>				<b>421</b>			<b>146,120.68</b>		<b>146,120.68</b>
161 Sert 50mg Tab	10's	C1804	01/11/2008	8		253.95	2,031.60		2,031.60
161 Sert 50mg Tab	10's	D2378	01/06/2025	374		279.34	104,473.16		104,473.16
161 Sert 50mg Tab	10's	NA	01/08/2018	10		253.95	2,539.50		2,539.50
161 Sert 50mg Tab	10's	B6542	01/07/2021	1		212.50	212.50		212.50
161 Sert 50mg Tab	10's	D2379	01/06/2025	2970		279.34	829,639.80		829,639.80
161 Sert 50mg Tab	10's	C2280	01/12/2022	1		253.30	253.30		253.30
<b>Product Total : 161</b>				<b>3364</b>			<b>939,149.86</b>		<b>939,149.86</b>
162 Sert 100mg Tab	10's	C2473	01/12/2022	1		382.50	382.50		382.50
162 Sert 100mg Tab	10's	C6877	01/12/2008	9		382.50	3,442.50		3,442.50
162 Sert 100mg Tab	10's	D2376	01/06/2025	980		420.75	412,335.00		412,335.00
162 Sert 100mg Tab	10's	C0670	01/07/2022	6		382.50	2,295.00		2,295.00
162 Sert 100mg Tab	10's	C8277	26/06/2008	15		420.75	6,311.25		6,311.25

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
162 Sert 100mg Tab	10's	C1285	01/08/2022	2		382.50	765.00		765.00
162 Sert 100mg Tab	10's	C1943	01/10/2022	12		382.50	4,590.00		4,590.00
162 Sert 100mg Tab	10's	C7273	01/12/2022	1		382.50	382.50		382.50
162 Sert 100mg Tab	10's	C1286	01/08/2022	1		382.50	382.50		382.50
162 Sert 100mg Tab	10's	D2091	01/05/2025	861		420.75	362,265.75		362,265.75
<b>Product Total : 162</b>				<b>1888</b>			<b>793,152.00</b>		<b>793,152.00</b>
163 Seradep 20mg Tab	14's	D1657	01/04/2024	121		444.36	53,767.56		53,767.56
163 Seradep 20mg Tab	14's	C5613	01/11/2022	2		403.90	807.80		807.80
163 Seradep 20mg Tab	14's	C5613	01/12/2022	1		403.96	403.96		403.96
163 Seradep 20mg Tab	14's	C1793	01/11/2022	2		403.96	807.92		807.92
163 Seradep 20mg Tab	14's	C5613	01/11/2022	2		361.46	722.92		722.92
163 Seradep 20mg Tab	14's	C5613	01/11/2022	100		403.96	40,396.00		40,396.00
163 Seradep 20mg Tab	14's	C5613	27/11/2022	28		403.95	11,310.60		11,310.60
<b>Product Total : 163</b>				<b>256</b>			<b>108,216.76</b>		<b>108,216.76</b>
201 Baritec 20mg Tab	10's	C6942	01/01/2023	11		162.27	1,784.97		1,784.97
201 Baritec 20mg Tab	10's	C4857	01/09/2022	75		162.27	12,170.25		12,170.25
201 Baritec 20mg Tab	10's	C6442	01/01/2023	2		162.27	324.54		324.54
201 Baritec 20mg Tab	10's	C6942	01/01/2023	3		161.50	484.50		484.50
201 Baritec 20mg Tab	10's	C8007	26/08/2008	2		178.48	356.96		356.96
201 Baritec 20mg Tab	10's	D1083	01/03/2024	232		178.48	41,407.36		41,407.36
<b>Product Total : 201</b>				<b>325</b>			<b>56,528.58</b>		<b>56,528.58</b>
202 Baritec 40mg tab	10's	C2064	01/10/2022	1		264.25	264.25		264.25
202 Baritec 40mg tab	10's	C3530	01/09/2022	177		264.25	46,772.25		46,772.25
202 Baritec 40mg tab	10's	C3530	01/09/2022	51		264.26	13,477.26		13,477.26
202 Baritec 40mg tab	10's	C3530	01/11/2022	2		264.25	528.50		528.50
202 Baritec 40mg tab	10's	C4909	01/02/2023	39		264.25	10,305.75		10,305.75
202 Baritec 40mg tab	10's	C6886	01/02/2023	5		264.25	1,321.25		1,321.25
202 Baritec 40mg tab	10's	C4909	01/02/2023	1		179.26	179.26		179.26
202 Baritec 40mg tab	10's	D0381	01/12/2023	304		264.25	80,332.00		80,332.00
202 Baritec 40mg tab	10's	C3536	01/09/2022	1		264.25	264.25		264.25
202 Baritec 40mg tab	10's	C3830	01/09/2022	1		264.25	264.25		264.25
202 Baritec 40mg tab	10's	C4857	01/09/2022	1		264.25	264.25		264.25
202 Baritec 40mg tab	10's	C3300	01/03/2022	1		264.25	264.25		264.25
202 Baritec 40mg tab	10's	C3530	01/09/2022	23		263.50	6,060.50		6,060.50
202 Baritec 40mg tab	10's	C3530	01/09/2022	1		263.83	263.83		263.83
202 Baritec 40mg tab	10's	C4909	01/02/2023	2		264.26	528.52		528.52
202 Baritec 40mg tab	10's	C4909	01/02/2023	3		295.89	887.67		887.67
<b>Product Total : 202</b>				<b>613</b>			<b>161,978.04</b>		<b>161,978.04</b>
204 Barimox 400mg Tab	5's	B6522	01/04/2020	1		358.45	358.45		358.45
204 Barimox 400mg Tab	5's	C8496	05/07/2023	555		383.54	212,864.70		212,864.70
204 Barimox 400mg Tab	5's	C6276	01/01/2023	3		358.45	1,075.35		1,075.35
204 Barimox 400mg Tab	5's	C6876	01/01/2023	16		358.45	5,735.20		5,735.20
204 Barimox 400mg Tab	5's	C1790	01/03/2021	4		357.85	1,431.40		1,431.40
204 Barimox 400mg Tab	5's	C5033	01/10/2022	25		358.45	8,961.25		8,961.25
204 Barimox 400mg Tab	5's	C6876	01/01/2023	4		357.85	1,431.40		1,431.40
204 Barimox 400mg Tab	5's	C6876	29/01/2023	5		358.45	1,792.25		1,792.25
204 Barimox 400mg Tab	5's	C6876	01/01/2023	1		358.00	358.00		358.00
<b>Product Total : 204</b>				<b>614</b>			<b>234,008.00</b>		<b>234,008.00</b>
205 Boonest 150mg Tab	1's	C7225	11/03/2008	20		440.63	8,812.60		8,812.60
205 Boonest 150mg Tab	1's	C7225	01/03/2023	349		440.63	153,779.87		153,779.87
205 Boonest 150mg Tab	1's	C7225	11/03/2023	30		440.63	13,218.90		13,218.90
205 Boonest 150mg Tab	1's	NA	11/03/2008	8		440.63	3,525.04		3,525.04
<b>Product Total : 205</b>				<b>407</b>			<b>179,336.41</b>		<b>179,336.41</b>
208 Barilol 2.5mg Tab	14's	C4655	01/08/2022	48		35.05	1,682.40		1,682.40
208 Barilol 2.5mg Tab	14's	C5641	01/11/2022	1		35.00	35.00		35.00
208 Barilol 2.5mg Tab	14's	C5869	01/12/2022	1		35.00	35.00		35.00
208 Barilol 2.5mg Tab	14's	C6858	01/12/2022	1		35.05	35.05		35.05
208 Barilol 2.5mg Tab	14's	C4519	01/07/2022	18		35.05	630.90		630.90
208 Barilol 2.5mg Tab	14's	D0356	27/04/2022	185		45.07	8,337.95		8,337.95
208 Barilol 2.5mg Tab	14's	D0780	01/03/2024	6350		45.07	286,194.50		286,194.50
208 Barilol 2.5mg Tab	14's	C3538	09/04/2008	31		35.05	1,086.55		1,086.55
208 Barilol 2.5mg Tab	14's	C7232	01/01/2023	1		35.05	35.05		35.05
208 Barilol 2.5mg Tab	14's	D0779	01/03/2024	2080		45.07	93,745.60		93,745.60
208 Barilol 2.5mg Tab	14's	D1405	01/03/2024	2000		45.07	90,140.00		90,140.00
208 Barilol 2.5mg Tab	14's	C4954	01/09/2022	18		35.05	630.90		630.90
208 Barilol 2.5mg Tab	14's	C4954	01/11/2022	2		35.05	70.10		70.10
208 Barilol 2.5mg Tab	14's	C5869	01/12/2022	1		35.04	35.04		35.04
208 Barilol 2.5mg Tab	14's	C5869	01/12/2022	6		35.05	210.30		210.30
208 Barilol 2.5mg Tab	14's	C5869	01/12/2022	1		35.13	35.13		35.13
208 Barilol 2.5mg Tab	14's	C7990	03/07/2021	17		41.38	703.46		703.46

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
208 Barilol 2.5mg Tab	14's	D0778	01/03/2024	162		45.07	7,301.34		7,301.34
<b>Product Total : 208</b>				<b>10923</b>			<b>490,944.27</b>		<b>490,944.27</b>
209 Barilol 5mg Tab	20's	C5571	01/11/2022	5		127.05	635.25		635.25
209 Barilol 5mg Tab	20's	C4413	01/07/2022	9		127.05	1,143.45		1,143.45
209 Barilol 5mg Tab	20's	C5571	01/11/2022	1		127.04	127.04		127.04
209 Barilol 5mg Tab	20's	C5627	01/11/2022	1		126.65	126.65		126.65
209 Barilol 5mg Tab	20's	C6859	01/01/2023	1		127.04	127.04		127.04
209 Barilol 5mg Tab	20's	C6859	01/01/2023	1		127.05	127.05		127.05
209 Barilol 5mg Tab	20's	C4502	01/07/2022	32		127.05	4,065.60		4,065.60
209 Barilol 5mg Tab	20's	C4860	01/09/2022	6		127.05	762.30		762.30
209 Barilol 5mg Tab	20's	C5627	01/11/2022	3		126.20	378.60		378.60
209 Barilol 5mg Tab	20's	D0784	01/05/2024	1600		135.93	217,488.00		217,488.00
209 Barilol 5mg Tab	20's	C5627	01/11/2022	3		127.04	381.12		381.12
209 Barilol 5mg Tab	20's	C5627	01/11/2022	15		127.05	1,905.75		1,905.75
209 Barilol 5mg Tab	20's	C7235	01/03/2023	2		135.93	271.86		271.86
209 Barilol 5mg Tab	20's	C8982	30/09/2008	4		135.93	543.72		543.72
<b>Product Total : 209</b>				<b>1683</b>			<b>228,083.43</b>		<b>228,083.43</b>
210 Barilol 10mg Tab	20's	C5652	01/11/2022	65		200.63	13,040.95		13,040.95
210 Barilol 10mg Tab	20's	C5652	01/11/2022	1		201.78	201.78		201.78
210 Barilol 10mg Tab	20's	C6883	01/02/2023	2		200.63	401.26		401.26
210 Barilol 10mg Tab	20's	C7257	01/02/2023	4		200.60	802.40		802.40
210 Barilol 10mg Tab	20's	C8976	25/09/2008	14		200.63	2,808.82		2,808.82
210 Barilol 10mg Tab	20's	D0150	01/12/2023	260		200.63	52,163.80		52,163.80
210 Barilol 10mg Tab	20's	C4501	01/07/2022	53		200.63	10,633.39		10,633.39
210 Barilol 10mg Tab	20's	C5652	01/11/2022	2		276.25	552.50		552.50
210 Barilol 10mg Tab	20's	C5652	01/12/2022	2		200.63	401.26		401.26
210 Barilol 10mg Tab	20's	C7257	01/03/2023	1		200.86	200.86		200.86
210 Barilol 10mg Tab	20's	C7267	01/02/2023	1		202.32	202.32		202.32
210 Barilol 10mg Tab	20's	D1081	01/02/2024	1140		200.63	228,718.20		228,718.20
210 Barilol 10mg Tab	20's	5652	01/11/2022	1		200.63	200.63		200.63
210 Barilol 10mg Tab	20's	C5292	01/11/2022	1		200.63	200.63		200.63
210 Barilol 10mg Tab	20's	C5295	01/11/2022	10		200.63	2,006.30		2,006.30
210 Barilol 10mg Tab	20's	C8976	07/03/2022	10		200.63	2,006.30		2,006.30
210 Barilol 10mg Tab	20's	C4501	01/06/2022	1		200.63	200.63		200.63
210 Barilol 10mg Tab	20's	C5652	01/11/2022	4		200.60	802.40		802.40
210 Barilol 10mg Tab	20's	C5652	01/02/2023	7		200.63	1,404.41		1,404.41
210 Barilol 10mg Tab	20's	C7257	01/02/2023	75		200.63	15,047.25		15,047.25
210 Barilol 10mg Tab	20's	C7257	01/02/2023	2		285.63	571.26		571.26
<b>Product Total : 210</b>				<b>1656</b>			<b>332,567.35</b>		<b>332,567.35</b>
211 Diabold 1mg Tab	20's	C1503	01/09/2022	2		62.95	125.90		125.90
211 Diabold 1mg Tab	20's	C2488	01/01/2023	5		62.95	314.75		314.75
211 Diabold 1mg Tab	20's	C4069	01/06/2018	20		62.94	1,258.80		1,258.80
211 Diabold 1mg Tab	20's	B9496	01/04/2022	1		58.65	58.65		58.65
211 Diabold 1mg Tab	20's	C2488	01/01/2023	1		62.00	62.00		62.00
211 Diabold 1mg Tab	20's	C2488	01/02/2023	1		63.41	63.41		63.41
211 Diabold 1mg Tab	20's	C3184	01/02/2023	6		62.95	377.70		377.70
211 Diabold 1mg Tab	20's	B7030	01/08/2021	1		69.25	69.25		69.25
211 Diabold 1mg Tab	20's	C2488	01/01/2008	10		62.94	629.40		629.40
211 Diabold 1mg Tab	20's	B2802	01/10/2020	2		62.94	125.88		125.88
211 Diabold 1mg Tab	20's	C1025	01/07/2022	32		58.65	1,876.80		1,876.80
211 Diabold 1mg Tab	20's	C2488	01/01/2023	3		63.41	190.23		190.23
211 Diabold 1mg Tab	20's	C4069	01/06/2008	77		62.94	4,846.38		4,846.38
211 Diabold 1mg Tab	20's	D0795	01/02/2025	236		69.25	16,343.00		16,343.00
211 Diabold 1mg Tab	20's	D1680	01/04/2025	200		69.25	13,850.00		13,850.00
<b>Product Total : 211</b>				<b>597</b>			<b>40,192.15</b>		<b>40,192.15</b>
212 Daibold 2mg Tab	20's	C1794	01/10/2022	1		120.60	120.60		120.60
212 Daibold 2mg Tab	20's	C2747	01/01/2023	3		120.67	362.01		362.01
212 Daibold 2mg Tab	20's	C1491	01/09/2022	1		120.70	120.70		120.70
212 Daibold 2mg Tab	20's	C3030	01/03/2023	3		120.67	362.01		362.01
212 Daibold 2mg Tab	20's	NA	30/06/2020	91		120.67	10,980.97		10,980.97
212 Daibold 2mg Tab	20's	B6802	01/05/2021	1		88.02	88.02		88.02
212 Daibold 2mg Tab	20's	D1423	01/04/2025	412		132.74	54,688.88		54,688.88
212 Daibold 2mg Tab	20's	C1794	01/11/2022	2		120.67	241.34		241.34
212 Daibold 2mg Tab	20's	C2749	01/01/2023	1		120.67	120.67		120.67
212 Daibold 2mg Tab	20's	C9258	30/09/2008	16		132.74	2,123.84		2,123.84
<b>Product Total : 212</b>				<b>531</b>			<b>69,209.04</b>		<b>69,209.04</b>
213 Diabold 3mg Tab	20's	C3162	01/03/2023	4		183.62	734.48		734.48
213 Diabold 3mg Tab	20's	D0801	01/02/2025	760		201.98	153,504.80		153,504.80
213 Diabold 3mg Tab	20's	NA	30/06/2020	3		183.55	550.65		550.65
213 Diabold 3mg Tab	20's	C1312	01/07/2022	3		171.06	513.18		513.18

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
213 Diabold 3mg Tab	20's	C2203	01/11/2022	1		183.60	183.60		183.60
213 Diabold 3mg Tab	20's	C2203	01/11/2022	13		183.62	2,387.06		2,387.06
213 Diabold 3mg Tab	20's	C2203	01/11/2022	1		183.77	183.77		183.77
213 Diabold 3mg Tab	20's	C2203	01/12/2022	1		183.62	183.62		183.62
213 Diabold 3mg Tab	20's	C9731	31/10/2024	67		201.98	13,532.66		13,532.66
213 Diabold 3mg Tab	20's	B64614	01/04/2021	1		140.82	140.82		140.82
<b>Product Total : 213</b>				<b>854</b>			<b>171,914.64</b>		<b>171,914.64</b>
214 Diabold 4mg Tab	20's	C2449	01/12/2022	1		248.00	248.00		248.00
214 Diabold 4mg Tab	20's	C2449	01/12/2022	1		248.89	248.89		248.89
214 Diabold 4mg Tab	20's	C2449	01/12/2022	9		248.38	2,235.42		2,235.42
214 Diabold 4mg Tab	20's	D1665	01/05/2025	641		273.22	175,134.02		175,134.02
214 Diabold 4mg Tab	20's	C1010	01/07/2022	5		231.40	1,157.00		1,157.00
214 Diabold 4mg Tab	20's	C3082	01/03/2023	4		248.38	993.52		993.52
214 Diabold 4mg Tab	20's	C1490	01/10/2022	7		248.38	1,738.66		1,738.66
214 Diabold 4mg Tab	20's	C2449	01/10/2022	2		248.37	496.74		496.74
214 Diabold 4mg Tab	20's	C2449	01/12/2022	5		248.37	1,241.85		1,241.85
214 Diabold 4mg Tab	20's	C2449	01/12/2022	1		273.22	273.22		273.22
<b>Product Total : 214</b>				<b>676</b>			<b>183,767.32</b>		<b>183,767.32</b>
215 Diabold Plus 1mg Tab	30's	C4410	01/08/2022	16		157.77	2,524.32		2,524.32
215 Diabold Plus 1mg Tab	30's	C7250	01/03/2023	12		173.54	2,082.48		2,082.48
215 Diabold Plus 1mg Tab	30's	D0152	01/12/2008	4		173.54	694.16		694.16
215 Diabold Plus 1mg Tab	30's	D0806	01/01/2024	179		173.54	31,063.66		31,063.66
215 Diabold Plus 1mg Tab	30's	C5039	01/10/2022	17		157.77	2,682.09		2,682.09
215 Diabold Plus 1mg Tab	30's	C5039	01/12/2022	2		157.77	315.54		315.54
215 Diabold Plus 1mg Tab	30's	C5619	01/12/2022	3		157.25	471.75		471.75
215 Diabold Plus 1mg Tab	30's	C5619	01/12/2022	20		157.77	3,155.40		3,155.40
215 Diabold Plus 1mg Tab	30's	C5646	01/12/2022	2		157.77	315.54		315.54
<b>Product Total : 215</b>				<b>255</b>			<b>43,304.94</b>		<b>43,304.94</b>
217 Aerokast 4mg Sachet	14's	C5363	01/11/2022	2		215.75	431.50		431.50
217 Aerokast 4mg Sachet	14's	C5619	01/11/2022	1		215.75	215.75		215.75
217 Aerokast 4mg Sachet	14's	C5666	01/01/2023	1		241.25	241.25		241.25
217 Aerokast 4mg Sachet	14's	D0417	01/02/2024	641		237.29	152,102.89		152,102.89
217 Aerokast 4mg Sachet	14's	C1759	01/10/2008	79		215.74	17,043.46		17,043.46
217 Aerokast 4mg Sachet	14's	C3469	01/04/2022	2		215.75	431.50		431.50
217 Aerokast 4mg Sachet	14's	C3889	01/05/2022	3		215.75	647.25		647.25
217 Aerokast 4mg Sachet	14's	C4087	01/07/2002	3		215.75	647.25		647.25
217 Aerokast 4mg Sachet	14's	C7176	01/02/2023	1		237.29	237.29		237.29
217 Aerokast 4mg Sachet	14's	C7604	01/03/2023	1		237.29	237.29		237.29
217 Aerokast 4mg Sachet	14's	C4072	01/07/2002	2		215.75	431.50		431.50
217 Aerokast 4mg Sachet	14's	C4624	01/09/2002	2		215.75	431.50		431.50
217 Aerokast 4mg Sachet	14's	C5363	01/11/2002	1		215.75	215.75		215.75
217 Aerokast 4mg Sachet	14's	C6904	01/01/2023	1		215.74	215.74		215.74
217 Aerokast 4mg Sachet	14's	D0834	01/03/2024	1170		237.29	277,629.30		277,629.30
<b>Product Total : 217</b>				<b>1910</b>			<b>451,159.22</b>		<b>451,159.22</b>
218 Diabold Plus 2mg Tab	30's	C5618	01/12/2022	6		259.79	1,558.74		1,558.74
218 Diabold Plus 2mg Tab	30's	C4512	01/08/2022	8		259.79	2,078.32		2,078.32
218 Diabold Plus 2mg Tab	30's	C4654	01/09/2022	5		259.79	1,298.95		1,298.95
218 Diabold Plus 2mg Tab	30's	D1692	01/05/2024	69		285.76	19,717.44		19,717.44
218 Diabold Plus 2mg Tab	30's	C6932	01/02/2023	3		285.76	857.28		857.28
218 Diabold Plus 2mg Tab	30's	C5377	01/11/2022	1		259.70	259.70		259.70
218 Diabold Plus 2mg Tab	30's	C5377	01/11/2022	12		259.79	3,117.48		3,117.48
218 Diabold Plus 2mg Tab	30's	C9642	31/10/2008	5		285.76	1,428.80		1,428.80
<b>Product Total : 218</b>				<b>109</b>			<b>30,316.71</b>		<b>30,316.71</b>
221 Cavalor 125mg Susp	60ml	C7959	01/12/2022	5		186.66	933.30		933.30
221 Cavalor 125mg Susp	60ml	C8720	01/03/2023	2		186.67	373.34		373.34
221 Cavalor 125mg Susp	60ml	C5119	01/07/2022	6		169.70	1,018.20		1,018.20
221 Cavalor 125mg Susp	60ml	C7093	01/09/2022	1		186.28	186.28		186.28
221 Cavalor 125mg Susp	60ml	C5772	01/07/2022	1		169.70	169.70		169.70
221 Cavalor 125mg Susp	60ml	C8718	01/03/2023	2		186.67	373.34		373.34
221 Cavalor 125mg Susp	60ml	C8720	01/03/2023	1		188.85	188.85		188.85
221 Cavalor 125mg Susp	60ml	D1269	01/09/2023	303		203.28	61,593.84		61,593.84
<b>Product Total : 221</b>				<b>321</b>			<b>64,836.85</b>		<b>64,836.85</b>
222 Cavalor 250mg Susp	60ml	C5464	01/07/2022	6		303.73	1,822.38		1,822.38
222 Cavalor 250mg Susp	60ml	C7291	01/09/2022	2		303.73	607.46		607.46
222 Cavalor 250mg Susp	60ml	C7960	01/12/2022	4		303.73	1,214.92		1,214.92
222 Cavalor 250mg Susp	60ml	NA	17/07/2020	15		303.73	4,555.95		4,555.95
222 Cavalor 250mg Susp	60ml	C7960	01/12/2022	1		303.60	303.60		303.60
222 Cavalor 250mg Susp	60ml	C7961	01/12/2022	11		303.73	3,341.03		3,341.03
222 Cavalor 250mg Susp	60ml	C7290	01/09/2022	5		303.73	1,518.65		1,518.65
222 Cavalor 250mg Susp	60ml	C7961	01/12/2022	1		303.00	303.00		303.00

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
222 Cavalor 250mg Susp	60ml	C7961	01/12/2022	2		303.90	607.80		607.80
222 Cavalor 250mg Susp	60ml	C7981	01/12/2022	4		307.73	1,230.92		1,230.92
222 Cavalor 250mg Susp	60ml	C8721	01/05/2023	29		334.10	9,688.90		9,688.90
<b>Product Total : 222</b>				<b>80</b>			<b>25,194.61</b>		<b>25,194.61</b>
223 Cavalor Paediatric Drops	15ml	D0919	01/08/2023	294		113.91	33,489.54		33,489.54
223 Cavalor Paediatric Drops	15ml	C7367	01/03/2023	1		113.91	113.91		113.91
223 Cavalor Paediatric Drops	15ml	C5771	01/09/2022	2		103.54	207.08		207.08
<b>Product Total : 223</b>				<b>297</b>			<b>33,810.53</b>		<b>33,810.53</b>
224 Cavalor 250mg Cap	12's	C1176	01/07/2022	10		268.69	2,686.90		2,686.90
224 Cavalor 250mg Cap	12's	C8723	01/09/2024	19		295.56	5,615.64		5,615.64
224 Cavalor 250mg Cap	12's	C8723	30/09/2024	3		295.56	886.68		886.68
<b>Product Total : 224</b>				<b>32</b>			<b>9,189.22</b>		<b>9,189.22</b>
225 Cavalor 500mg Cap	12's	B7809	01/09/2021	2		478.96	957.92		957.92
225 Cavalor 500mg Cap	12's	C0689	01/07/2022	3		478.96	1,436.88		1,436.88
225 Cavalor 500mg Cap	12's	C1881	01/10/2022	3		478.96	1,436.88		1,436.88
225 Cavalor 500mg Cap	12's	C2618	01/01/2023	2		478.96	957.92		957.92
225 Cavalor 500mg Cap	12's	C0688	01/07/2022	2		478.96	957.92		957.92
225 Cavalor 500mg Cap	12's	C3428	01/02/2023	6		456.00	2,736.00		2,736.00
225 Cavalor 500mg Cap	12's	C2618	01/01/2023	1		478.92	478.92		478.92
225 Cavalor 500mg Cap	12's	C3428	01/02/2023	3		478.96	1,436.88		1,436.88
225 Cavalor 500mg Cap	12's	C7958	01/06/2024	75		478.96	35,922.00		35,922.00
<b>Product Total : 225</b>				<b>97</b>			<b>46,321.32</b>		<b>46,321.32</b>
226 Cipotic Ear Drops	5ml	C4753	01/08/2022	1		83.18	83.18		83.18
226 Cipotic Ear Drops	5ml	C4753	01/08/2022	54		83.19	4,492.26		4,492.26
226 Cipotic Ear Drops	5ml	C4882	01/07/2022	16		83.19	1,331.04		1,331.04
226 Cipotic Ear Drops	5ml	C5763	01/01/2023	14		83.00	1,162.00		1,162.00
226 Cipotic Ear Drops	5ml	C7087	01/01/2023	2		82.45	164.90		164.90
226 Cipotic Ear Drops	5ml	C7087	01/01/2023	3		83.18	249.54		249.54
226 Cipotic Ear Drops	5ml	C7087	01/01/2023	20		83.19	1,663.80		1,663.80
226 Cipotic Ear Drops	5ml	C4753	01/09/2022	1		83.18	83.18		83.18
226 Cipotic Ear Drops	5ml	C5763	01/12/2022	2		83.18	166.36		166.36
226 Cipotic Ear Drops	5ml	C4947	01/09/2022	3		83.18	249.54		249.54
226 Cipotic Ear Drops	5ml	C4947	01/09/2022	20		83.19	1,663.80		1,663.80
226 Cipotic Ear Drops	5ml	C4947	01/11/2022	1		83.19	83.19		83.19
226 Cipotic Ear Drops	5ml	C5763	01/01/2023	1		83.18	83.18		83.18
226 Cipotic Ear Drops	5ml	C5763	01/01/2023	1		83.19	83.19		83.19
226 Cipotic Ear Drops	5ml	C7087	01/02/2023	2		83.19	166.38		166.38
226 Cipotic Ear Drops	5ml	C78087	01/01/2023	1		83.19	83.19		83.19
226 Cipotic Ear Drops	5ml	S7087	01/01/2023	2		83.20	166.40		166.40
<b>Product Total : 226</b>				<b>144</b>			<b>11,975.13</b>		<b>11,975.13</b>
227 Cipocaine Ear Drops	5ml	C0383	01/05/2021	5		84.14	420.70		420.70
227 Cipocaine Ear Drops	5ml	C4723	01/09/2022	1		90.32	90.32		90.32
227 Cipocaine Ear Drops	5ml	C5122	01/12/2022	3		90.32	270.96		270.96
227 Cipocaine Ear Drops	5ml	C4724	01/09/2022	2		90.32	180.64		180.64
227 Cipocaine Ear Drops	5ml	C6710	01/02/2023	2		90.32	180.64		180.64
227 Cipocaine Ear Drops	5ml	D1978	01/06/2024	26		108.19	2,812.94		2,812.94
227 Cipocaine Ear Drops	5ml	C2931	01/04/2008	15		90.32	1,354.80		1,354.80
227 Cipocaine Ear Drops	5ml	C5756	01/12/2022	1		90.32	90.32		90.32
227 Cipocaine Ear Drops	5ml	C3247	01/06/2008	33		90.32	2,980.56		2,980.56
<b>Product Total : 227</b>				<b>88</b>			<b>8,381.88</b>		<b>8,381.88</b>
228 Cipotic Ear D Drops	5ml	C1680	01/09/2021	1		161.60	161.60		161.60
228 Cipotic Ear D Drops	5ml	C3168	01/06/2022	1		101.61	101.61		101.61
228 Cipotic Ear D Drops	5ml	C4579	01/09/2022	1		101.61	101.61		101.61
228 Cipotic Ear D Drops	5ml	C4580	01/09/2022	3		101.61	304.83		304.83
228 Cipotic Ear D Drops	5ml	C4926	01/09/2022	3		101.61	304.83		304.83
228 Cipotic Ear D Drops	5ml	C6703	01/01/2023	3		111.77	335.31		335.31
228 Cipotic Ear D Drops	5ml	C7087	01/01/2023	1		83.19	83.19		83.19
228 Cipotic Ear D Drops	5ml	D1256	01/03/2008	20		121.72	2,434.40		2,434.40
228 Cipotic Ear D Drops	5ml	C1679	01/09/2021	2		101.60	203.20		203.20
228 Cipotic Ear D Drops	5ml	C1680	01/09/2021	2		101.61	203.22		203.22
228 Cipotic Ear D Drops	5ml	C1680	01/09/2021	1		111.76	111.76		111.76
228 Cipotic Ear D Drops	5ml	C5748	01/12/2022	5		101.61	508.05		508.05
228 Cipotic Ear D Drops	5ml	C6703	01/01/2022	1		111.76	111.76		111.76
228 Cipotic Ear D Drops	5ml	C6704	01/01/2023	1		111.77	111.77		111.77
228 Cipotic Ear D Drops	5ml	D2341	01/06/2024	6		121.72	730.32		730.32
228 Cipotic Ear D Drops	5ml	C6703	01/01/2023	1		111.76	111.76		111.76
228 Cipotic Ear D Drops	5ml	NA	25/07/2020	5		121.72	608.60		608.60
228 Cipotic Ear D Drops	5ml	CO630	01/06/2021	3		94.66	283.98		283.98
228 Cipotic Ear D Drops	5ml	NA	25/07/2020	31		101.61	3,149.91		3,149.91
<b>Product Total : 228</b>				<b>91</b>			<b>9,961.71</b>		<b>9,961.71</b>



# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
229 Co Baritec 20mg Tab	10's	C2075	01/10/2022	2		176.71	353.42		353.42
229 Co Baritec 20mg Tab	10's	C6886	01/01/2023	2		175.00	350.00		350.00
229 Co Baritec 20mg Tab	10's	C6886	01/01/2023	4		176.70	706.80		706.80
229 Co Baritec 20mg Tab	10's	C6886	01/01/2023	43		176.71	7,598.53		7,598.53
229 Co Baritec 20mg Tab	10's	C6886	01/02/2023	1		176.71	176.71		176.71
229 Co Baritec 20mg Tab	10's	C7210	01/02/2023	1		176.71	176.71		176.71
229 Co Baritec 20mg Tab	10's	C6886	01/01/2023	3		176.64	529.92		529.92
229 Co Baritec 20mg Tab	10's	C6886	08/01/2023	11		176.71	1,943.81		1,943.81
229 Co Baritec 20mg Tab	10's	C9143	01/09/2023	89		194.38	17,299.82		17,299.82
229 Co Baritec 20mg Tab	10's	C9143	30/09/2023	341		194.38	66,283.58		66,283.58
<b>Product Total : 229</b>				<b>497</b>			<b>95,419.30</b>		<b>95,419.30</b>
230 Co-Baritec 40mg+12.5mg Tab	10's	D1071	01/02/2024	147		313.17	46,035.99		46,035.99
230 Co-Baritec 40mg+12.5mg Tab	10's	C40800	01/06/2022	2		313.17	626.34		626.34
230 Co-Baritec 40mg+12.5mg Tab	10's	B6172	01/02/2020	17		265.23	4,508.91		4,508.91
230 Co-Baritec 40mg+12.5mg Tab	10's	C4909	01/02/2023	7		313.17	2,192.19		2,192.19
230 Co-Baritec 40mg+12.5mg Tab	10's	C5041	01/09/2022	52		284.70	14,804.40		14,804.40
230 Co-Baritec 40mg+12.5mg Tab	10's	C6883	01/02/2023	27		313.17	8,455.59		8,455.59
230 Co-Baritec 40mg+12.5mg Tab	10's	B6172	01/02/2020	16		284.70	4,555.20		4,555.20
230 Co-Baritec 40mg+12.5mg Tab	10's	C5041	01/09/2022	1		284.69	284.69		284.69
<b>Product Total : 230</b>				<b>269</b>			<b>81,463.31</b>		<b>81,463.31</b>
235 Gixer 10mg Tab	10's	C2288	01/11/2022	2		47.41	94.82		94.82
235 Gixer 10mg Tab	10's	C7778	19/04/2008	16		52.15	834.40		834.40
235 Gixer 10mg Tab	10's	D1683	01/05/2025	308		56.80	17,494.40		17,494.40
235 Gixer 10mg Tab	10's	C1659	01/10/2022	2		47.41	94.82		94.82
<b>Product Total : 235</b>				<b>328</b>			<b>18,518.44</b>		<b>18,518.44</b>
236 Gixer Oral Sol	60ml	C1340	01/07/2022	2		32.60	65.20		65.20
236 Gixer Oral Sol	60ml	C2319	01/12/2022	4		32.60	130.40		130.40
236 Gixer Oral Sol	60ml	RAIN DAMAGE	01/01/2020	147		35.86	5,271.42		5,271.42
236 Gixer Oral Sol	60ml	C1340	01/09/2022	1		32.68	32.68		32.68
236 Gixer Oral Sol	60ml	C1233	01/07/2022	1		30.37	30.37		30.37
236 Gixer Oral Sol	60ml	C2461	01/12/2022	4		32.60	130.40		130.40
236 Gixer Oral Sol	60ml	C7572	01/03/2024	394		32.60	12,844.40		12,844.40
236 Gixer Oral Sol	60ml	C8341	18/08/2021	18		35.86	645.48		645.48
236 Gixer Oral Sol	60ml	D1964	01/05/2025	1156		39.05	45,141.80		45,141.80
<b>Product Total : 236</b>				<b>1727</b>			<b>64,292.15</b>		<b>64,292.15</b>
237 Inoquin 250mg Tab	10's	C9739	01/12/2024	111		161.56	17,933.16		17,933.16
237 Inoquin 250mg Tab	10's	NA	01/04/2023	4		142.11	568.44		568.44
237 Inoquin 250mg Tab	10's	C0134	01/06/2022	1		135.76	135.76		135.76
237 Inoquin 250mg Tab	10's	C1032	01/11/2022	5		142.12	710.60		710.60
237 Inoquin 250mg Tab	10's	C0134	01/05/2022	1		135.30	135.30		135.30
<b>Product Total : 237</b>				<b>122</b>			<b>19,483.26</b>		<b>19,483.26</b>
238 Inoquin 500mg Tab	10's	C0652	01/07/2022	1		254.00	254.00		254.00
238 Inoquin 500mg Tab	10's	C-1798	01/11/2022	1		267.20	267.20		267.20
238 Inoquin 500mg Tab	10's	C0652	01/07/2022	3		254.15	762.45		762.45
238 Inoquin 500mg Tab	10's	C3074	01/02/2023	2		267.20	534.40		534.40
238 Inoquin 500mg Tab	10's	D0366	01/02/2025	73		285.91	20,871.43		20,871.43
238 Inoquin 500mg Tab	10's	C1718	01/11/2022	1		267.60	267.60		267.60
238 Inoquin 500mg Tab	10's	C1798	01/11/2022	1		267.20	267.20		267.20
238 Inoquin 500mg Tab	10's	C1798	01/11/2022	8		267.21	2,137.68		2,137.68
<b>Product Total : 238</b>				<b>90</b>			<b>25,361.96</b>		<b>25,361.96</b>
239 Inoquin 200mg/100ml Inf	1's	D0173	01/02/2025	16		196.77	3,148.32		3,148.32
<b>Product Total : 239</b>				<b>16</b>			<b>3,148.32</b>		<b>3,148.32</b>
240 Inoquin Dry 125mg Susp	5ml	C7173	01/02/2023	2		98.40	196.80		196.80
240 Inoquin Dry 125mg Susp	5ml	D2438	01/07/2024	290		111.84	32,433.60		32,433.60
240 Inoquin Dry 125mg Susp	5ml	C8012	28/05/2008	20		98.40	1,968.00		1,968.00
240 Inoquin Dry 125mg Susp	5ml	C4953	01/09/2022	5		98.40	492.00		492.00
240 Inoquin Dry 125mg Susp	5ml	D2130	01/06/2024	75		111.84	8,388.00		8,388.00
240 Inoquin Dry 125mg Susp	5ml	C3049	01/02/2008	16		98.40	1,574.40		1,574.40
240 Inoquin Dry 125mg Susp	5ml	C4231	01/07/2022	14		98.40	1,377.60		1,377.60
<b>Product Total : 240</b>				<b>422</b>			<b>46,430.40</b>		<b>46,430.40</b>
241 Inoquin Dry 250mg Susp	60ml	C5031	01/10/2022	4		174.93	699.72		699.72
241 Inoquin Dry 250mg Susp	60ml	D0851	01/02/2024	55		198.83	10,935.65		10,935.65
241 Inoquin Dry 250mg Susp	60ml	BRK	01/06/2008	4		166.38	665.52		665.52
241 Inoquin Dry 250mg Susp	60ml	C7185	01/03/2023	2		187.17	374.34		374.34
241 Inoquin Dry 250mg Susp	60ml	D1736	01/05/2024	200		198.83	39,766.00		39,766.00
241 Inoquin Dry 250mg Susp	60ml	C7185	01/02/2023	2		187.17	374.34		374.34
241 Inoquin Dry 250mg Susp	60ml	D0852	01/02/2024	220		198.83	43,742.60		43,742.60
<b>Product Total : 241</b>				<b>487</b>			<b>96,558.17</b>		<b>96,558.17</b>
244 Gutset 50mg Tab	10's	C6872	01/12/2022	1		163.56	163.56		163.56
244 Gutset 50mg Tab	10's	C6872	01/12/2022	3		163.20	489.60		489.60

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
244 Gutset 50mg Tab	10's	C6872	01/12/2022	2		163.55	327.10		327.10
244 Gutset 50mg Tab	10's	D1086	01/03/2024	251		179.91	45,157.41		45,157.41
<b>Product Total : 244</b>				<b>257</b>			<b>46,137.67</b>		<b>46,137.67</b>
251 Polyfer Tabs	10's	D0379	01/02/2025	131		91.07	11,930.17		11,930.17
251 Polyfer Tabs	10's	C1424	01/08/2022	12		80.12	961.44		961.44
<b>Product Total : 251</b>				<b>143</b>			<b>12,891.61</b>		<b>12,891.61</b>
252 Polyfer Syp	60ml	C8760	17/09/2024	129		100.32	12,941.28		12,941.28
<b>Product Total : 252</b>				<b>129</b>			<b>12,941.28</b>		<b>12,941.28</b>
253 Polyfer FA Tab	10's	C1304	01/09/2022	2		79.03	158.06		158.06
253 Polyfer FA Tab	10's	C1424	01/08/2022	3		80.12	240.36		240.36
253 Polyfer FA Tab	10's	C1301	01/08/2022	8		79.03	632.24		632.24
253 Polyfer FA Tab	10's	C1303	01/09/2022	9		79.03	711.27		711.27
253 Polyfer FA Tab	10's	C2519	01/12/2022	1		78.20	78.20		78.20
253 Polyfer FA Tab	10's	C2519	01/01/2023	1		79.03	79.03		79.03
253 Polyfer FA Tab	10's	C3062	01/03/2023	1		79.03	79.03		79.03
253 Polyfer FA Tab	10's	C2169	01/11/2022	2		79.03	158.06		158.06
253 Polyfer FA Tab	10's	C2519	01/12/2022	7		79.03	553.21		553.21
253 Polyfer FA Tab	10's	D2103	01/06/2025	372		89.68	33,360.96		33,360.96
<b>Product Total : 253</b>				<b>406</b>			<b>36,050.42</b>		<b>36,050.42</b>
255 Polyfer FA Syp	60ml	C1000	01/07/2022	6		86.24	517.44		517.44
255 Polyfer FA Syp	60ml	C1756	01/10/2022	4		86.24	344.96		344.96
255 Polyfer FA Syp	60ml	C3051	01/02/2023	2		86.24	172.48		172.48
255 Polyfer FA Syp	60ml	C1287	01/08/2022	2		86.24	172.48		172.48
255 Polyfer FA Syp	60ml	C2243	01/11/2022	1		86.24	86.24		86.24
255 Polyfer FA Syp	60ml	D2137	01/06/2025	274		86.24	23,629.76		23,629.76
<b>Product Total : 255</b>				<b>289</b>			<b>24,923.36</b>		<b>24,923.36</b>
263 Rosubar 5mg Tab	10's	C5032	01/09/2022	129		115.42	14,889.18		14,889.18
263 Rosubar 5mg Tab	10's	C7258	01/02/2023	10		115.42	1,154.20		1,154.20
263 Rosubar 5mg Tab	10's	C7258	01/02/2023	2		126.96	253.92		253.92
263 Rosubar 5mg Tab	10's	C6032	01/11/2022	3		115.42	346.26		346.26
263 Rosubar 5mg Tab	10's	C72259	01/02/2023	1		115.42	115.42		115.42
263 Rosubar 5mg Tab	10's	C7256	01/02/2023	1		115.40	115.40		115.40
263 Rosubar 5mg Tab	10's	D0786	01/01/2024	89		126.96	11,299.44		11,299.44
263 Rosubar 5mg Tab	10's	C8005	01/06/2023	332		126.96	42,150.72		42,150.72
<b>Product Total : 263</b>				<b>567</b>			<b>70,324.54</b>		<b>70,324.54</b>
264 Rosubar 10mg Tab	10's	C6861	01/01/2023	3		202.50	607.50		607.50
264 Rosubar 10mg Tab	10's	C6861	01/01/2023	22		205.55	4,522.10		4,522.10
264 Rosubar 10mg Tab	10's	C4234	01/07/2022	30		205.55	6,166.50		6,166.50
264 Rosubar 10mg Tab	10's	C4590	01/08/2022	3		205.54	616.62		616.62
264 Rosubar 10mg Tab	10's	C5376	01/12/2022	3		205.54	616.62		616.62
264 Rosubar 10mg Tab	10's	D1538	01/04/2024	303		226.10	68,508.30		68,508.30
264 Rosubar 10mg Tab	10's	C4590	01/08/2022	90		205.55	18,499.50		18,499.50
264 Rosubar 10mg Tab	10's	C5376	01/12/2022	13		205.55	2,672.15		2,672.15
264 Rosubar 10mg Tab	10's	C861	01/01/2023	1		231.00	231.00		231.00
264 Rosubar 10mg Tab	10's	D2368	01/07/2024	300		246.25	73,875.00		73,875.00
264 Rosubar 10mg Tab	10's	C5376	01/02/2023	1		205.55	205.55		205.55
264 Rosubar 10mg Tab	10's	C7170	01/03/2023	1		205.00	205.00		205.00
<b>Product Total : 264</b>				<b>770</b>			<b>176,725.84</b>		<b>176,725.84</b>
265 Rosubar 20mg Tab	10's	C5587	01/12/2022	3		318.09	954.27		954.27
265 Rosubar 20mg Tab	10's	C5687	01/12/2022	4		352.60	1,410.40		1,410.40
265 Rosubar 20mg Tab	10's	C6947	01/01/2023	2		318.43	636.86		636.86
265 Rosubar 20mg Tab	10's	C6947	01/01/2023	3		318.59	955.77		955.77
265 Rosubar 20mg Tab	10's	C6947	01/01/2023	39		318.60	12,425.40		12,425.40
265 Rosubar 20mg Tab	10's	C7557	03/05/2008	8		318.60	2,548.80		2,548.80
265 Rosubar 20mg Tab	10's	D2387	01/06/2024	49		381.64	18,700.36		18,700.36
265 Rosubar 20mg Tab	10's	C6947	01/01/2023	1		318.62	318.62		318.62
265 Rosubar 20mg Tab	10's	C6974	01/01/2023	3		318.60	955.80		955.80
265 Rosubar 20mg Tab	10's	C4408	01/07/2022	94		318.60	29,948.40		29,948.40
265 Rosubar 20mg Tab	10's	C5587	01/12/2022	2		317.90	635.80		635.80
265 Rosubar 20mg Tab	10's	C5587	01/12/2022	13		318.60	4,141.80		4,141.80
265 Rosubar 20mg Tab	10's	C6947	01/01/2023	2		318.06	636.12		636.12
265 Rosubar 20mg Tab	10's	C4915	01/09/2022	37		318.60	11,788.20		11,788.20
265 Rosubar 20mg Tab	10's	C6947	01/01/2023	2		318.00	636.00		636.00
265 Rosubar 20mg Tab	10's	C6947	01/02/2023	5		318.60	1,593.00		1,593.00
<b>Product Total : 265</b>				<b>267</b>			<b>88,285.60</b>		<b>88,285.60</b>
291 Zincday Syrup	60ml	C9290	01/04/2024	58		67.74	3,928.92		3,928.92
291 Zincday Syrup	60ml	D1262	01/06/2024	30		79.48	2,384.40		2,384.40
291 Zincday Syrup	60ml	C4356	01/07/2022	1		67.74	67.74		67.74
291 Zincday Syrup	60ml	C4358	01/01/2023	4		67.74	270.96		270.96
291 Zincday Syrup	60ml	C4357	01/11/2022	1		67.74	67.74		67.74

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
<b>Product Total : 291</b>				<b>94</b>			<b>6,719.76</b>		<b>6,719.76</b>
292 Buphinal Inj	10's	C9781	31/10/2023	5		538.90	2,694.50		2,694.50
<b>Product Total : 292</b>				<b>5</b>			<b>2,694.50</b>		<b>2,694.50</b>
293 Baritec-A 20/5mg Tabs	20's	C5397	01/11/2022	3		320.25	960.75		960.75
293 Baritec-A 20/5mg Tabs	20's	C5397	02/11/2022	37		319.40	11,817.80		11,817.80
293 Baritec-A 20/5mg Tabs	20's	D0385	01/12/2023	10		351.35	3,513.50		3,513.50
293 Baritec-A 20/5mg Tabs	20's	C5613	01/11/2022	1		319.40	319.40		319.40
293 Baritec-A 20/5mg Tabs	20's	C5397	01/11/2022	25		319.40	7,985.00		7,985.00
293 Baritec-A 20/5mg Tabs	20's	D1429	01/04/2024	200		351.35	70,270.00		70,270.00
<b>Product Total : 293</b>				<b>276</b>			<b>94,866.45</b>		<b>94,866.45</b>
294 Baritec-A 20/10mg Tabs	20's	C7210	01/02/2023	4		435.20	1,740.80		1,740.80
294 Baritec-A 20/10mg Tabs	20's	C5402	01/11/2022	155		435.54	67,508.70		67,508.70
294 Baritec-A 20/10mg Tabs	20's	C7210	01/02/2023	9		435.54	3,919.86		3,919.86
294 Baritec-A 20/10mg Tabs	20's	C5404	01/11/2022	3		435.20	1,305.60		1,305.60
294 Baritec-A 20/10mg Tabs	20's	C6772	01/02/2023	2		435.54	871.08		871.08
294 Baritec-A 20/10mg Tabs	20's	C7210	01/02/2023	2		435.00	870.00		870.00
294 Baritec-A 20/10mg Tabs	20's	C7210	18/02/2023	15		435.54	6,533.10		6,533.10
294 Baritec-A 20/10mg Tabs	20's	C7210	18/02/2023	2		479.08	958.16		958.16
294 Baritec-A 20/10mg Tabs	20's	C7219	01/02/2023	4		435.54	1,742.16		1,742.16
294 Baritec-A 20/10mg Tabs	20's	D0164	31/12/2023	70		479.08	33,535.60		33,535.60
<b>Product Total : 294</b>				<b>266</b>			<b>118,985.06</b>		<b>118,985.06</b>
295 Baritec-A 40/5mg Tab	20's	C1613	01/08/2008	15		542.01	8,130.15		8,130.15
295 Baritec-A 40/5mg Tab	20's	C5396	01/11/2022	131		542.01	71,003.31		71,003.31
295 Baritec-A 40/5mg Tab	20's	C5393	01/11/2022	4		542.01	2,168.04		2,168.04
295 Baritec-A 40/5mg Tab	20's	C9146	30/11/2023	8		596.21	4,769.68		4,769.68
<b>Product Total : 295</b>				<b>158</b>			<b>86,071.18</b>		<b>86,071.18</b>
296 Baritec-A 40/10mg Tab	20's	C4504	01/07/2022	1		580.72	580.72		580.72
296 Baritec-A 40/10mg Tab	20's	C4504	01/07/2022	284		580.73	164,927.32		164,927.32
296 Baritec-A 40/10mg Tab	20's	C8518	01/09/2023	1		638.80	638.80		638.80
296 Baritec-A 40/10mg Tab	20's	CO108	01/05/2021	1		541.10	541.10		541.10
296 Baritec-A 40/10mg Tab	20's	C8518	01/09/2023	20		638.79	12,775.80		12,775.80
296 Baritec-A 40/10mg Tab	20's	CO108	01/05/2021	2		543.57	1,087.14		1,087.14
<b>Product Total : 296</b>				<b>309</b>			<b>180,550.88</b>		<b>180,550.88</b>
297 Barizold 400mg Tab	12's	C9753	31/10/2023	1		709.14	709.14		709.14
297 Barizold 400mg Tab	12's	C4509	01/10/2022	1		709.14	709.14		709.14
297 Barizold 400mg Tab	12's	C5405	01/10/2022	15		662.75	9,941.25		9,941.25
297 Barizold 400mg Tab	12's	C7246	01/02/2023	1		700.65	700.65		700.65
297 Barizold 400mg Tab	12's	C7246	01/02/2023	6		709.14	4,254.84		4,254.84
297 Barizold 400mg Tab	12's	NA	11/06/2020	6		662.75	3,976.50		3,976.50
297 Barizold 400mg Tab	12's	C9753	01/10/2023	39		709.14	27,656.46		27,656.46
297 Barizold 400mg Tab	12's	D0808	01/02/2024	60		709.14	42,548.40		42,548.40
<b>Product Total : 297</b>				<b>129</b>			<b>90,496.38</b>		<b>90,496.38</b>
298 Barizold 600mg Tab	12's	C5016	01/12/2022	1		961.19	961.19		961.19
298 Barizold 600mg Tab	12's	C5016	01/12/2022	1		961.20	961.20		961.20
298 Barizold 600mg Tab	12's	C5016	01/12/2022	1		966.29	966.29		966.29
298 Barizold 600mg Tab	12's	D1428	01/04/2024	36		1,028.48	37,025.28		37,025.28
298 Barizold 600mg Tab	12's	C3093	01/02/2018	5		961.20	4,806.00		4,806.00
298 Barizold 600mg Tab	12's	C7246	01/02/2023	1		709.15	709.15		709.15
298 Barizold 600mg Tab	12's	15016	01/12/2022	1		961.20	961.20		961.20
298 Barizold 600mg Tab	12's	C4509	01/09/2022	15		961.20	14,418.00		14,418.00
298 Barizold 600mg Tab	12's	C5392	01/02/2023	2		1,028.48	2,056.96		2,056.96
298 Barizold 600mg Tab	12's	NA	11/06/2020	11		961.20	10,573.20		10,573.20
298 Barizold 600mg Tab	12's	C3093	01/02/2008	6		961.20	5,767.20		5,767.20
298 Barizold 600mg Tab	12's	C5016	01/12/2022	1		960.50	960.50		960.50
<b>Product Total : 298</b>				<b>81</b>			<b>80,166.17</b>		<b>80,166.17</b>
299 Barizold DRY 100mg/5ml Susp	60ml	D1734	01/05/2024	151		304.90	46,039.90		46,039.90
299 Barizold DRY 100mg/5ml Susp	60ml	C3914	01/07/2022	11		304.90	3,353.90		3,353.90
299 Barizold DRY 100mg/5ml Susp	60ml	D0138	31/12/2008	5		304.90	1,524.50		1,524.50
299 Barizold DRY 100mg/5ml Susp	60ml	C8440	13/07/2008	8		304.90	2,439.20		2,439.20
299 Barizold DRY 100mg/5ml Susp	60ml	D2132	01/05/2024	150		304.90	45,735.00		45,735.00
<b>Product Total : 299</b>				<b>325</b>			<b>99,092.50</b>		<b>99,092.50</b>
302 Britanyl Inj	5's	RAIN DAMAGE	01/01/2020	56		67.71	3,791.76		3,791.76
302 Britanyl Inj	5's	C5923	01/12/2022	14		67.71	947.94		947.94
302 Britanyl Inj	5's	C4452	01/08/2020	30		67.71	2,031.30		2,031.30
302 Britanyl Inj	5's	C5413	01/10/2022	2		67.71	135.42		135.42
<b>Product Total : 302</b>				<b>102</b>			<b>6,906.42</b>		<b>6,906.42</b>
303 Britanyl Sy	60ml	D1886	01/05/2025	5024		44.79	225,024.96		225,024.96
303 Britanyl Sy	60ml	D2234	01/06/2025	27860		44.79	1,247,849.40		1,247,849.40
303 Britanyl Sy	60ml	D1892	01/06/2025	8200		44.79	367,278.00		367,278.00
303 Britanyl Sy	60ml	D2238	01/06/2025	14000		44.79	627,060.00		627,060.00

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
<b>Product Total :</b>			<b>303</b>	<b>55084</b>			<b>2,467,212.36</b>		<b>2,467,212.36</b>
304 Barital Cap 50mg	10's	C5925	01/12/2022	1		115.59	115.59		115.59
304 Barital Cap 50mg	10's	C5938	01/12/2022	156		115.59	18,032.04		18,032.04
<b>Product Total :</b>			<b>304</b>	<b>157</b>			<b>18,147.63</b>		<b>18,147.63</b>
305 Britanyl Tab	100s	B6823	01/07/2021	1		125.12	125.12		125.12
305 Britanyl Tab	100s	C1800	01/10/2022	4		160.51	642.04		642.04
305 Britanyl Tab	100s	C1988	01/10/2022	1		160.50	160.50		160.50
305 Britanyl Tab	100s	C2409	01/11/2022	1		160.51	160.51		160.51
305 Britanyl Tab	100s	NA	25/06/2020	2		160.51	321.02		321.02
305 Britanyl Tab	100s	C2861	01/02/2023	2		160.51	321.02		321.02
305 Britanyl Tab	100s	C1296	01/08/2022	1		160.51	160.51		160.51
305 Britanyl Tab	100s	C2408	01/11/2022	2		160.51	321.02		321.02
305 Britanyl Tab	100s	D1672	01/06/2025	265		192.26	50,948.90		50,948.90
<b>Product Total :</b>			<b>305</b>	<b>279</b>			<b>53,160.64</b>		<b>53,160.64</b>
306 Cefstar 250mg Inj	1's	C4180	01/11/2022	7		171.06	1,197.42		1,197.42
306 Cefstar 250mg Inj	1's	C4176	01/11/2022	4		171.06	684.24		684.24
306 Cefstar 250mg Inj	1's	C4388	01/12/2022	6		171.06	1,026.36		1,026.36
306 Cefstar 250mg Inj	1's	C3597	01/07/2022	16		171.00	2,736.00		2,736.00
306 Cefstar 250mg Inj	1's	C5795	01/02/2023	6		171.06	1,026.36		1,026.36
306 Cefstar 250mg Inj	1's	D2217	01/06/2024	68		204.85	13,929.80		13,929.80
306 Cefstar 250mg Inj	1's	NA	08/12/2021	13		171.06	2,223.78		2,223.78
<b>Product Total :</b>			<b>306</b>	<b>120</b>			<b>22,823.96</b>		<b>22,823.96</b>
307 Clotnil Plus 75+75mg Tab	10's	C4873	01/09/2022	11		141.11	1,552.21		1,552.21
307 Clotnil Plus 75+75mg Tab	10's	C4959	01/10/2022	11		141.11	1,552.21		1,552.21
307 Clotnil Plus 75+75mg Tab	10's	5188	01/01/2023	2		141.10	282.20		282.20
307 Clotnil Plus 75+75mg Tab	10's	C5188	01/01/2023	2		141.10	282.20		282.20
307 Clotnil Plus 75+75mg Tab	10's	C5188	01/01/2023	2		141.11	282.22		282.22
307 Clotnil Plus 75+75mg Tab	10's	D1056	01/03/2024	852		160.41	136,669.32		136,669.32
307 Clotnil Plus 75+75mg Tab	10's	C4038	01/07/2022	20		141.11	2,822.20		2,822.20
307 Clotnil Plus 75+75mg Tab	10's	C5188	01/01/2023	1		142.81	142.81		142.81
307 Clotnil Plus 75+75mg Tab	10's	C5188	01/01/2023	2		160.41	320.82		320.82
307 Clotnil Plus 75+75mg Tab	10's	C5189	01/01/2023	1		141.11	141.11		141.11
<b>Product Total :</b>			<b>307</b>	<b>904</b>			<b>144,047.30</b>		<b>144,047.30</b>
308 Esegrow D Tab	30's	C4637	01/09/2022	7		188.85	1,321.95		1,321.95
308 Esegrow D Tab	30's	D1424	01/04/2024	84		226.23	19,003.32		19,003.32
308 Esegrow D Tab	30's	NA	01/01/2018	12		188.85	2,266.20		2,266.20
308 Esegrow D Tab	30's	C521	01/01/2023	1		188.85	188.85		188.85
308 Esegrow D Tab	30's	C5620	01/12/2022	1		188.85	188.85		188.85
308 Esegrow D Tab	30's	C7771	01/01/2023	1		188.85	188.85		188.85
308 Esegrow D Tab	30's	C7771	01/03/2023	2		207.73	415.46		415.46
308 Esegrow D Tab	30's	D1079	01/03/2024	88		226.23	19,908.24		19,908.24
308 Esegrow D Tab	30's	C4997	01/11/2022	7		188.85	1,321.95		1,321.95
<b>Product Total :</b>			<b>308</b>	<b>203</b>			<b>44,803.67</b>		<b>44,803.67</b>
310 Acicon Plus Tab	30's	D0858	01/01/2024	565		277.00	156,505.00		156,505.00
<b>Product Total :</b>			<b>310</b>	<b>565</b>			<b>156,505.00</b>		<b>156,505.00</b>
311 Acicon 10mg/5ml Dry Susp	60ml	C4534	01/07/2022	2		56.45	112.90		112.90
311 Acicon 10mg/5ml Dry Susp	60ml	C5653	01/12/2022	1		56.45	56.45		56.45
<b>Product Total :</b>			<b>311</b>	<b>3</b>			<b>169.35</b>		<b>169.35</b>
312 AV-Sartan 5mg+80mg Tab	14's	C4598	01/09/2022	69		311.65	21,503.85		21,503.85
312 AV-Sartan 5mg+80mg Tab	14's	C4409	01/10/2022	2		222.57	445.14		445.14
312 AV-Sartan 5mg+80mg Tab	14's	C5595	01/12/2022	1		311.65	311.65		311.65
312 AV-Sartan 5mg+80mg Tab	14's	C7517	01/02/2023	1		247.00	247.00		247.00
312 AV-Sartan 5mg+80mg Tab	14's	D0805	01/02/2024	411		244.83	100,625.13		100,625.13
312 AV-Sartan 5mg+80mg Tab	14's	C7517	01/02/2023	3		244.80	734.40		734.40
312 AV-Sartan 5mg+80mg Tab	14's	C4635	01/09/2022	4		222.57	890.28		890.28
312 AV-Sartan 5mg+80mg Tab	14's	C5019	01/10/2022	5		222.57	1,112.85		1,112.85
<b>Product Total :</b>			<b>312</b>	<b>496</b>			<b>125,870.30</b>		<b>125,870.30</b>
313 AV-Sartan 5mg+160mg Tab	14's	C4598	01/09/2022	1		311.10	311.10		311.10
313 AV-Sartan 5mg+160mg Tab	14's	C4598	01/09/2022	1		311.40	311.40		311.40
313 AV-Sartan 5mg+160mg Tab	14's	C5595	01/12/2022	3		311.00	933.00		933.00
313 AV-Sartan 5mg+160mg Tab	14's	C595	01/12/2022	1		311.65	311.65		311.65
313 AV-Sartan 5mg+160mg Tab	14's	C7243	01/03/2023	7		342.80	2,399.60		2,399.60
313 AV-Sartan 5mg+160mg Tab	14's	C2536	01/12/2022	1		311.65	311.65		311.65
313 AV-Sartan 5mg+160mg Tab	14's	C3101	28/01/2022	4		290.34	1,161.36		1,161.36
313 AV-Sartan 5mg+160mg Tab	14's	C3101	31/01/2022	4		290.34	1,161.36		1,161.36
313 AV-Sartan 5mg+160mg Tab	14's	C4036	01/05/2022	3		290.33	870.99		870.99
313 AV-Sartan 5mg+160mg Tab	14's	C4036	01/05/2022	6		290.34	1,742.04		1,742.04
313 AV-Sartan 5mg+160mg Tab	14's	C4598	01/09/2022	1		311.60	311.60		311.60
313 AV-Sartan 5mg+160mg Tab	14's	C5595	01/12/2022	34		311.65	10,596.10		10,596.10
313 AV-Sartan 5mg+160mg Tab	14's	C6861	01/01/2023	1		205.55	205.55		205.55

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
313 AV-Sartan 5mg+160mg Tab	14's	D0802	01/01/2024	374		342.80	128,207.20		128,207.20
313 AV-Sartan 5mg+160mg Tab	14's	C4036	01/05/2022	1		290.70	290.70		290.70
313 AV-Sartan 5mg+160mg Tab	14's	C4598	01/09/2022	2		311.57	623.14		623.14
313 AV-Sartan 5mg+160mg Tab	14's	C4598	01/09/2022	66		311.65	20,568.90		20,568.90
313 AV-Sartan 5mg+160mg Tab	14's	C4598	01/09/2022	2		311.66	623.32		623.32
<b>Product Total : 313</b>				<b>512</b>			<b>170,940.66</b>		<b>170,940.66</b>
314 AV-Sartan 10mg +160mg Tab	14's	C3915	01/07/2022	17		389.56	6,622.52		6,622.52
314 AV-Sartan 10mg +160mg Tab	14's	C5649	01/12/2022	18		389.30	7,007.40		7,007.40
314 AV-Sartan 10mg +160mg Tab	14's	C5649	01/12/2022	2		389.47	778.94		778.94
314 AV-Sartan 10mg +160mg Tab	14's	C5649	01/12/2022	43		389.56	16,751.08		16,751.08
314 AV-Sartan 10mg +160mg Tab	14's	C7248	01/02/2023	1		389.56	389.56		389.56
314 AV-Sartan 10mg +160mg Tab	14's	D1425	01/03/2024	88		389.56	34,281.28		34,281.28
314 AV-Sartan 10mg +160mg Tab	14's	C6747	01/12/2022	1		389.56	389.56		389.56
314 AV-Sartan 10mg +160mg Tab	14's	C7248	01/03/2023	9		389.56	3,506.04		3,506.04
314 AV-Sartan 10mg +160mg Tab	14's	C8539	30/07/2008	10		389.56	3,895.60		3,895.60
314 AV-Sartan 10mg +160mg Tab	14's	C4595	01/08/2022	63		389.56	24,542.28		24,542.28
314 AV-Sartan 10mg +160mg Tab	14's	C5649	01/10/2022	1		309.30	309.30		309.30
<b>Product Total : 314</b>				<b>253</b>			<b>98,473.56</b>		<b>98,473.56</b>
315 Acireg 40mg IV Inf	1's	AGD001	30/06/2023	53		327.10	17,336.30		17,336.30
<b>Product Total : 315</b>				<b>53</b>			<b>17,336.30</b>		<b>17,336.30</b>
316 Barimox 400mg/250ml Inf	1's	C9785	31/12/2022	169		365.88	61,833.72		61,833.72
316 Barimox 400mg/250ml Inf	1's	D0180	31/12/2023	29		365.88	10,610.52		10,610.52
316 Barimox 400mg/250ml Inf	1's	C8585	31/10/2023	28		365.88	10,244.64		10,244.64
316 Barimox 400mg/250ml Inf	1's	C8587	31/10/2023	60		365.88	21,952.80		21,952.80
316 Barimox 400mg/250ml Inf	1's	C4692	01/10/2022	25		365.88	9,147.00		9,147.00
316 Barimox 400mg/250ml Inf	1's	C4693	01/11/2022	1		365.88	365.88		365.88
316 Barimox 400mg/250ml Inf	1's	D0393	01/01/2024	2		365.88	731.76		731.76
316 Barimox 400mg/250ml Inf	1's	D0689	01/02/2024	4		365.88	1,463.52		1,463.52
<b>Product Total : 316</b>				<b>318</b>			<b>116,349.84</b>		<b>116,349.84</b>
317 Barresten 500mg Tab	1's	C5893	01/12/2022	1		69.97	69.97		69.97
317 Barresten 500mg Tab	1's	NA	15/07/2020	11		65.61	721.71		721.71
317 Barresten 500mg Tab	1's	D0811	01/02/2024	197		69.97	13,784.09		13,784.09
<b>Product Total : 317</b>				<b>209</b>			<b>14,575.77</b>		<b>14,575.77</b>
318 Baristat Tab 40mg	20's	NA	01/12/2018	2		306.00	612.00		612.00
318 Baristat Tab 40mg	20's	C5896	14/12/2022	25		306.00	7,650.00		7,650.00
<b>Product Total : 318</b>				<b>27</b>			<b>8,262.00</b>		<b>8,262.00</b>
321 Ceflactam 500mg Inj	1's	C5497	01/12/2022	3		132.05	396.15		396.15
321 Ceflactam 500mg Inj	1's	D2225	01/06/2024	816		158.09	129,001.44		129,001.44
<b>Product Total : 321</b>				<b>819</b>			<b>129,397.59</b>		<b>129,397.59</b>
322 Ceflactam 1gm Inj	1's	D0688	01/03/2024	900		245.82	221,238.00		221,238.00
322 Ceflactam 1gm Inj	1's	D0687	01/03/2024	606		245.82	148,966.92		148,966.92
<b>Product Total : 322</b>				<b>1506</b>			<b>370,204.92</b>		<b>370,204.92</b>
323 Ceflactam 2gm Inj	Vial	D0599	01/03/2024	533		383.81	204,570.73		204,570.73
323 Ceflactam 2gm Inj	Vial	C4514	01/08/2022	2		127.50	255.00		255.00
323 Ceflactam 2gm Inj	Vial	C8904	07/12/2021	11		383.81	4,221.91		4,221.91
323 Ceflactam 2gm Inj	Vial	C4805	01/11/2022	10		348.92	3,489.20		3,489.20
<b>Product Total : 323</b>				<b>556</b>			<b>212,536.84</b>		<b>212,536.84</b>
326 Febrol Fast Tab	10's	C5930	01/03/2023	15		122.40	1,836.00		1,836.00
326 Febrol Fast Tab	10's	NA	09/05/2020	2		103.69	207.38		207.38
326 Febrol Fast Tab	10's	OS930	01/03/2023	3		123.83	371.49		371.49
326 Febrol Fast Tab	10's	C4513	17/09/2008	1		111.27	111.27		111.27
326 Febrol Fast Tab	10's	C4513	01/09/2022	3		111.27	333.81		333.81
326 Febrol Fast Tab	10's	D0807	01/01/2024	100		133.33	13,333.00		13,333.00
<b>Product Total : 326</b>				<b>124</b>			<b>16,192.95</b>		<b>16,192.95</b>
331 Hapibar 20mg cap	14's	C7798	01/08/2023	98		242.39	23,754.22		23,754.22
331 Hapibar 20mg cap	14's	C4531	01/07/2022	87		220.35	19,170.45		19,170.45
331 Hapibar 20mg cap	14's	C5054	01/03/2023	45		242.38	10,907.10		10,907.10
331 Hapibar 20mg cap	14's	C5054	01/03/2023	29		242.39	7,029.31		7,029.31
331 Hapibar 20mg cap	14's	C5654	01/03/2023	1		242.39	242.39		242.39
331 Hapibar 20mg cap	14's	C5054	01/02/2023	1		242.39	242.39		242.39
331 Hapibar 20mg cap	14's	C7798	31/08/2023	90		242.39	21,815.10		21,815.10
<b>Product Total : 331</b>				<b>351</b>			<b>83,160.96</b>		<b>83,160.96</b>
332 Hapibar 30mg cap	14's	C2154	01/06/2022	2		262.31	524.62		524.62
332 Hapibar 30mg cap	14's	C8480	01/03/2023	61		288.54	17,600.94		17,600.94
332 Hapibar 30mg cap	14's	C9108	01/08/2022	10		288.54	2,885.40		2,885.40
332 Hapibar 30mg cap	14's	NA	07/08/2020	3		194.21	582.63		582.63
332 Hapibar 30mg cap	14's	C4621	01/07/2022	49		262.31	12,853.19		12,853.19
332 Hapibar 30mg cap	14's	C6896	01/06/2022	3		288.54	865.62		865.62
332 Hapibar 30mg cap	14's	C7181	01/03/2023	11		288.54	3,173.94		3,173.94
332 Hapibar 30mg cap	14's	C8480	01/02/2023	2		288.54	577.08		577.08

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
332 Hapibar 30mg cap	14's	C6896	01/07/2022	88		288.54	25,391.52		25,391.52
332 Hapibar 30mg cap	14's	D1395	01/08/2023	199		288.54	57,419.46		57,419.46
<b>Product Total : 332</b>				<b>428</b>			<b>121,874.40</b>		<b>121,874.40</b>
333 Hapibar 60mg Cap	14's	NA	01/07/2021	17		451.63	7,677.71		7,677.71
333 Hapibar 60mg Cap	14's	C2289	01/05/2022	1		451.63	451.63		451.63
333 Hapibar 60mg Cap	14's	C3898	01/07/2022	169		451.63	76,325.47		76,325.47
333 Hapibar 60mg Cap	14's	NA	01/06/2008	1		388.42	388.42		388.42
333 Hapibar 60mg Cap	14's	C7797	01/03/2023	32		451.63	14,452.16		14,452.16
<b>Product Total : 333</b>				<b>220</b>			<b>99,295.39</b>		<b>99,295.39</b>
336 Bar-D 5mg/ml Inj 200,000 I.U.	1's	C5968	01/01/2023	1		115.42	115.42		115.42
336 Bar-D 5mg/ml Inj 200,000 I.U.	1's	C5969	16/03/2022	3		115.42	346.26		346.26
336 Bar-D 5mg/ml Inj 200,000 I.U.	1's	C8020	01/03/2024	99		115.42	11,426.58		11,426.58
336 Bar-D 5mg/ml Inj 200,000 I.U.	1's	D1329	01/04/2024	14		115.42	1,615.88		1,615.88
<b>Product Total : 336</b>				<b>117</b>			<b>13,504.14</b>		<b>13,504.14</b>
337 Baripenem 500mg Inj	1's	20I093	01/10/2022	1		909.50	909.50		909.50
337 Baripenem 500mg Inj	1's	21L060	01/10/2023	109		973.17	106,075.53		106,075.53
337 Baripenem 500mg Inj	1's	21A192	01/12/2022	9		909.50	8,185.50		8,185.50
337 Baripenem 500mg Inj	1's	20J139	01/08/2022	3		909.50	2,728.50		2,728.50
<b>Product Total : 337</b>				<b>122</b>			<b>117,899.03</b>		<b>117,899.03</b>
338 Baripenem 1gm Inj	1's	22A335	01/12/2023	100		1,819.00	181,900.00		181,900.00
338 Baripenem 1gm Inj	1's	21L065	01/10/2023	24		1,819.00	43,656.00		43,656.00
<b>Product Total : 338</b>				<b>124</b>			<b>225,556.00</b>		<b>225,556.00</b>
339 Baropent DR Tab 20mg	14's	C5233	27/04/2023	289		144.50	41,760.50		41,760.50
<b>Product Total : 339</b>				<b>289</b>			<b>41,760.50</b>		<b>41,760.50</b>
340 Baropent DR Tab 40mg	14's	C5235	29/04/2023	611		221.00	135,031.00		135,031.00
<b>Product Total : 340</b>				<b>611</b>			<b>135,031.00</b>		<b>135,031.00</b>
341 Irecon H 300mg +25mg Tab	10's	C4634	01/09/2023	1		326.04	326.04		326.04
341 Irecon H 300mg +25mg Tab	10's	NA	24/01/2020	6		283.52	1,701.12		1,701.12
<b>Product Total : 341</b>				<b>7</b>			<b>2,027.16</b>		<b>2,027.16</b>
351 Nebicare 2.5mg Tab	14's	C4522	01/08/2022	4		90.06	360.24		360.24
351 Nebicare 2.5mg Tab	14's	C5425	01/01/2023	2		90.07	180.14		180.14
351 Nebicare 2.5mg Tab	14's	C5925	01/01/2022	1		90.07	90.07		90.07
351 Nebicare 2.5mg Tab	14's	C5925	01/01/2023	3		90.10	270.30		270.30
351 Nebicare 2.5mg Tab	14's	C7608	24/04/2023	63		90.08	5,675.04		5,675.04
351 Nebicare 2.5mg Tab	14's	C9525	01/01/2023	9		90.07	810.63		810.63
351 Nebicare 2.5mg Tab	14's	D1074	01/04/2024	150		99.08	14,862.00		14,862.00
351 Nebicare 2.5mg Tab	14's	C4522	01/06/2022	2		90.74	181.48		181.48
351 Nebicare 2.5mg Tab	14's	C4522	01/08/2022	1		141.00	141.00		141.00
351 Nebicare 2.5mg Tab	14's	C5867	01/01/2023	1		90.07	90.07		90.07
351 Nebicare 2.5mg Tab	14's	C5925	01/01/2023	3		90.04	270.12		270.12
351 Nebicare 2.5mg Tab	14's	C5925	01/01/2023	2		91.00	182.00		182.00
351 Nebicare 2.5mg Tab	14's	C5925	12/01/2023	538		90.08	48,463.04		48,463.04
351 Nebicare 2.5mg Tab	14's	C5925	01/02/2023	3		90.07	270.21		270.21
351 Nebicare 2.5mg Tab	14's	C3092	01/03/2022	1		90.07	90.07		90.07
351 Nebicare 2.5mg Tab	14's	C4522	01/07/2022	62		90.07	5,584.34		5,584.34
351 Nebicare 2.5mg Tab	14's	C4522	01/08/2022	1		90.10	90.10		90.10
351 Nebicare 2.5mg Tab	14's	C4527	01/08/2022	1		98.00	98.00		98.00
351 Nebicare 2.5mg Tab	14's	C5925	01/01/2023	3		89.00	267.00		267.00
351 Nebicare 2.5mg Tab	14's	C5925	01/01/2023	6		90.05	540.30		540.30
351 Nebicare 2.5mg Tab	14's	C5926	01/01/2023	2		90.00	180.00		180.00
351 Nebicare 2.5mg Tab	14's	C5992	01/01/2023	1		90.07	90.07		90.07
351 Nebicare 2.5mg Tab	14's	C9736	01/11/2023	960		99.08	95,116.80		95,116.80
351 Nebicare 2.5mg Tab	14's	C4522	01/08/2022	9		89.25	803.25		803.25
351 Nebicare 2.5mg Tab	14's	C4522	01/08/2022	2		89.90	179.80		179.80
351 Nebicare 2.5mg Tab	14's	C4522	01/08/2022	18		89.99	1,619.82		1,619.82
351 Nebicare 2.5mg Tab	14's	C4522	01/08/2022	21		90.00	1,890.00		1,890.00
351 Nebicare 2.5mg Tab	14's	C4522	01/08/2022	127		90.07	11,438.89		11,438.89
351 Nebicare 2.5mg Tab	14's	C5925	01/01/2023	2		89.25	178.50		178.50
351 Nebicare 2.5mg Tab	14's	C5925	01/01/2023	17		90.00	1,530.00		1,530.00
351 Nebicare 2.5mg Tab	14's	C5925	01/01/2023	191		90.07	17,203.37		17,203.37
351 Nebicare 2.5mg Tab	14's	C5925	01/01/2023	10		90.08	900.80		900.80
351 Nebicare 2.5mg Tab	14's	C5925	01/01/2023	2		99.08	198.16		198.16
<b>Product Total : 351</b>				<b>2218</b>			<b>209,845.61</b>		<b>209,845.61</b>
352 Nebicare 5mg Tab	14's	C5043	01/11/2022	2		146.56	293.12		293.12
352 Nebicare 5mg Tab	14's	C5043	01/11/2022	1		146.97	146.97		146.97
352 Nebicare 5mg Tab	14's	C7083	01/02/2023	3		146.20	438.60		438.60
352 Nebicare 5mg Tab	14's	C7083	01/02/2023	1		161.66	161.66		161.66
352 Nebicare 5mg Tab	14's	C5043	01/11/2022	5		146.90	734.50		734.50
352 Nebicare 5mg Tab	14's	C7083	01/01/2023	1		146.97	146.97		146.97
352 Nebicare 5mg Tab	14's	C7609	01/03/2023	2		146.97	293.94		293.94

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
352 Nebicare 5mg Tab	14's	D1418	01/03/2024	1260		161.66	203,691.60		203,691.60
352 Nebicare 5mg Tab	14's	C7088	01/02/2023	3		146.97	440.91		440.91
352 Nebicare 5mg Tab	14's	C7083	01/02/2023	1		146.00	146.00		146.00
352 Nebicare 5mg Tab	14's	C7083	01/02/2023	1		146.96	146.96		146.96
352 Nebicare 5mg Tab	14's	C7083	01/02/2023	10		146.97	1,469.70		1,469.70
<b>Product Total :</b>				<b>352</b>	<b>1290</b>		<b>208,110.93</b>		<b>208,110.93</b>
353 Nebicare 10mg Tab	14's	C1489	01/10/2021	2		228.59	457.18		457.18
353 Nebicare 10mg Tab	14's	C53395	01/11/2022	5		228.56	1,142.80		1,142.80
353 Nebicare 10mg Tab	14's	C5395	01/11/2022	2		251.41	502.82		502.82
353 Nebicare 10mg Tab	14's	C5395	01/12/2022	2		228.56	457.12		457.12
353 Nebicare 10mg Tab	14's	C5495	01/11/2022	4		228.56	914.24		914.24
353 Nebicare 10mg Tab	14's	C5395	01/11/2022	12		228.55	2,742.60		2,742.60
353 Nebicare 10mg Tab	14's	C5395	01/11/2022	52		228.56	11,885.12		11,885.12
353 Nebicare 10mg Tab	14's	C395	01/11/2022	1		228.56	228.56		228.56
353 Nebicare 10mg Tab	14's	C5395	01/11/2022	4		227.80	911.20		911.20
353 Nebicare 10mg Tab	14's	C5395	01/11/2022	3		228.05	684.15		684.15
353 Nebicare 10mg Tab	14's	C5395	01/11/2022	69		228.63	15,775.47		15,775.47
353 Nebicare 10mg Tab	14's	C8970	01/09/2023	404		251.41	101,569.64		101,569.64
<b>Product Total :</b>				<b>353</b>	<b>560</b>		<b>137,270.90</b>		<b>137,270.90</b>
354 Neugalin 25mg Cap	14's	C9482	01/09/2023	45		126.95	5,712.75		5,712.75
354 Neugalin 25mg Cap	14's	C9482	30/09/2023	2		126.95	253.90		253.90
354 Neugalin 25mg Cap	14's	C1038	01/07/2021	2		118.28	236.56		236.56
354 Neugalin 25mg Cap	14's	C5052	01/12/2022	21		126.95	2,665.95		2,665.95
<b>Product Total :</b>				<b>354</b>	<b>70</b>		<b>8,869.16</b>		<b>8,869.16</b>
355 Neugalin 50mg Cap	14's	C5351	01/12/2022	2		211.95	423.90		423.90
355 Neugalin 50mg Cap	14's	C8504	01/07/2023	237		211.95	50,232.15		50,232.15
355 Neugalin 50mg Cap	14's	C5351	08/12/2022	6		211.95	1,271.70		1,271.70
355 Neugalin 50mg Cap	14's	C3100	01/02/2022	1		197.46	197.46		197.46
<b>Product Total :</b>				<b>355</b>	<b>246</b>		<b>52,125.21</b>		<b>52,125.21</b>
356 Neugalin 75mg Cap	14's	C3943	01/05/2022	5		218.96	1,094.80		1,094.80
356 Neugalin 75mg Cap	14's	C5679	15/01/2023	76		230.18	17,493.68		17,493.68
356 Neugalin 75mg Cap	14's	C5679	01/01/2023	8		230.18	1,841.44		1,841.44
356 Neugalin 75mg Cap	14's	C4633	01/09/2022	26		230.18	5,984.68		5,984.68
356 Neugalin 75mg Cap	14's	D0390	01/02/2024	109		230.18	25,089.62		25,089.62
<b>Product Total :</b>				<b>356</b>	<b>224</b>		<b>51,504.22</b>		<b>51,504.22</b>
357 Neugalin 100mg Cap	14's	C3086	04/02/2022	3		274.68	824.04		824.04
357 Neugalin 100mg Cap	14's	C8251	01/06/2023	28		294.82	8,254.96		8,254.96
<b>Product Total :</b>				<b>357</b>	<b>31</b>		<b>9,079.00</b>		<b>9,079.00</b>
361 Lacobar 50mg Tab	14's	C7789	26/08/2023	350		276.00	96,600.00		96,600.00
<b>Product Total :</b>				<b>361</b>	<b>350</b>		<b>96,600.00</b>		<b>96,600.00</b>
362 Lacobar 100mg Tab	14's	C8167	26/08/2023	249		411.48	102,458.52		102,458.52
362 Lacobar 100mg Tab	14's	C5231	01/09/2022	6		374.08	2,244.48		2,244.48
362 Lacobar 100mg Tab	14's	NA	01/07/2018	4		348.50	1,394.00		1,394.00
<b>Product Total :</b>				<b>362</b>	<b>259</b>		<b>106,097.00</b>		<b>106,097.00</b>
379 Mazox Cap 250mg	6's	D0245	30/11/2023	180		181.45	32,661.00		32,661.00
379 Mazox Cap 250mg	6's	C8105	06/05/2023	130		181.45	23,588.50		23,588.50
<b>Product Total :</b>				<b>379</b>	<b>310</b>		<b>56,249.50</b>		<b>56,249.50</b>
380 Mazox Tab 500mg	6's	D0246	01/11/2023	10		280.50	2,805.00		2,805.00
380 Mazox Tab 500mg	6's	D0246	30/11/2023	2		280.50	561.00		561.00
380 Mazox Tab 500mg	6's	D0523	01/12/2023	150		297.96	44,694.00		44,694.00
<b>Product Total :</b>				<b>380</b>	<b>162</b>		<b>48,060.00</b>		<b>48,060.00</b>
381 Mazox Dry Susp	15ml	C8111	20/05/2023	60		195.50	11,730.00		11,730.00
381 Mazox Dry Susp	15ml	C8110	18/05/2023	521		195.50	101,855.50		101,855.50
<b>Product Total :</b>				<b>381</b>	<b>581</b>		<b>113,585.50</b>		<b>113,585.50</b>
382 Malera Max 80mg 480mg Tab	6's	D1719	01/06/2024	1		386.04	386.04		386.04
<b>Product Total :</b>				<b>382</b>	<b>1</b>		<b>386.04</b>		<b>386.04</b>
383 Megaklar DS Susp	60ml	C2772	01/01/2008	23		383.71	8,825.33		8,825.33
383 Megaklar DS Susp	60ml	C5397	01/11/2022	1		383.71	383.71		383.71
383 Megaklar DS Susp	60ml	C6901	01/12/2022	2		383.71	767.42		767.42
383 Megaklar DS Susp	60ml	C5665	01/12/2022	2		383.71	767.42		767.42
383 Megaklar DS Susp	60ml	D0528	01/01/2024	45		410.57	18,475.65		18,475.65
383 Megaklar DS Susp	60ml	C4235	01/07/2022	5		383.71	1,918.55		1,918.55
383 Megaklar DS Susp	60ml	C5365	01/11/2022	6		383.71	2,302.26		2,302.26
383 Megaklar DS Susp	60ml	C6901	26/12/2008	43		383.71	16,499.53		16,499.53
383 Megaklar DS Susp	60ml	NA	21/05/2020	80		383.71	30,696.80		30,696.80
<b>Product Total :</b>				<b>383</b>	<b>207</b>		<b>80,636.67</b>		<b>80,636.67</b>
384 Malera 80mg/ml Inj	5's	C5411	01/11/2022	9		435.71	3,921.39		3,921.39
<b>Product Total :</b>				<b>384</b>	<b>9</b>		<b>3,921.39</b>		<b>3,921.39</b>
385 Mobikare Plus 50mg/200mcg Tab	20's	NA	01/01/2018	20		222.61	4,452.20		4,452.20
385 Mobikare Plus 50mg/200mcg Tab	20's	T190A	01/11/2022	1		222.61	222.61		222.61

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
385 Mobikare Plus 50mg/200mcg Tab	20's	B9441	01/04/2021	2		207.38	414.76		414.76
385 Mobikare Plus 50mg/200mcg Tab	20's	C7764	02/08/2023	251		244.87	61,462.37		61,462.37
<b>Product Total : 385</b>				<b>274</b>			<b>66,551.94</b>		<b>66,551.94</b>
386 Mobikare Plus Tab 75mg+200mcg	20's	C8438	01/08/2023	65		257.83	16,758.95		16,758.95
386 Mobikare Plus Tab 75mg+200mcg	20's	C8438	20/08/2023	2		256.98	513.96		513.96
<b>Product Total : 386</b>				<b>67</b>			<b>17,272.91</b>		<b>17,272.91</b>
387 Morniglo DR Tab	30's	D0774	01/02/2022	100		140.25	14,025.00		14,025.00
<b>Product Total : 387</b>				<b>100</b>			<b>14,025.00</b>		<b>14,025.00</b>
388 Megaklar XL Tab	5's	C9145	30/09/2023	1		191.25	191.25		191.25
388 Megaklar XL Tab	5's	C9145	01/09/2023	247		191.25	47,238.75		47,238.75
388 Megaklar XL Tab	5's	C5643	01/12/2022	7		191.25	1,338.75		1,338.75
388 Megaklar XL Tab	5's	C2522	31/01/2022	3		191.25	573.75		573.75
<b>Product Total : 388</b>				<b>258</b>			<b>49,342.50</b>		<b>49,342.50</b>
392 Barizold 600mg Inf	300ml	D1906	01/05/2024	58		576.98	33,464.84		33,464.84
392 Barizold 600mg Inf	300ml	C4730	01/09/2022	1		539.24	539.24		539.24
392 Barizold 600mg Inf	300ml	C4735	01/10/2022	1		539.24	539.24		539.24
392 Barizold 600mg Inf	300ml	C4739	01/10/2022	5		539.24	2,696.20		2,696.20
<b>Product Total : 392</b>				<b>65</b>			<b>37,239.52</b>		<b>37,239.52</b>
393 Barlev Tab 250mg	10's	D0276	31/12/2023	292		196.35	57,334.20		57,334.20
393 Barlev Tab 250mg	10's	D0276	01/12/2023	16		196.35	3,141.60		3,141.60
<b>Product Total : 393</b>				<b>308</b>			<b>60,475.80</b>		<b>60,475.80</b>
394 Barlev Tab 500mg	10's	D0277	01/12/2023	60		355.30	21,318.00		21,318.00
394 Barlev Tab 500mg	10's	D0277	31/12/2023	257		355.30	91,312.10		91,312.10
<b>Product Total : 394</b>				<b>317</b>			<b>112,630.10</b>		<b>112,630.10</b>
395 Barlev Oral Solution	60ml	D0828	01/01/2024	84		306.00	25,704.00		25,704.00
395 Barlev Oral Solution	60ml	D08528	01/01/2024	1		306.00	306.00		306.00
395 Barlev Oral Solution	60ml	D0828	31/01/2024	192		306.00	58,752.00		58,752.00
<b>Product Total : 395</b>				<b>277</b>			<b>84,762.00</b>		<b>84,762.00</b>
411 Xyloaid Jelly	15gm	C4468	01/06/2022	3		35.00	105.00		105.00
411 Xyloaid Jelly	15gm	C4969	01/08/2022	2		35.87	71.74		71.74
411 Xyloaid Jelly	15gm	C4972	01/09/2022	3		35.87	107.61		107.61
411 Xyloaid Jelly	15gm	D1939	01/05/2024	2026		42.96	87,036.96		87,036.96
411 Xyloaid Jelly	15gm	D1947	01/05/2024	1000		42.96	42,960.00		42,960.00
411 Xyloaid Jelly	15gm	D2312	01/06/2024	6600		42.96	283,536.00		283,536.00
411 Xyloaid Jelly	15gm	C3454	01/02/2022	8		35.87	286.96		286.96
411 Xyloaid Jelly	15gm	D1940	01/05/2024	1316		42.96	56,535.36		56,535.36
411 Xyloaid Jelly	15gm	C4707	01/08/2022	3		18.87	56.61		56.61
411 Xyloaid Jelly	15gm	C9310	30/09/2008	30		39.45	1,183.50		1,183.50
<b>Product Total : 411</b>				<b>10991</b>			<b>471,879.74</b>		<b>471,879.74</b>
413 Xyloaid 2% Ad 10ml	50's	C4308	01/06/2022	1		983.00	983.00		983.00
413 Xyloaid 2% Ad 10ml	50's	C4455	01/06/2022	1		983.45	983.45		983.45
413 Xyloaid 2% Ad 10ml	50's	B9179	01/03/2022	1		935.42	935.42		935.42
<b>Product Total : 413</b>				<b>3</b>			<b>2,901.87</b>		<b>2,901.87</b>
414 Xyloaid 4% Topical	50ml	C8081	20/08/2008	40		69.36	2,774.40		2,774.40
414 Xyloaid 4% Topical	50ml	D1911	01/06/2027	70		75.54	5,287.80		5,287.80
414 Xyloaid 4% Topical	50ml	D0700	01/02/2027	177		75.54	13,370.58		13,370.58
414 Xyloaid 4% Topical	50ml	C8080	27/06/2008	3		69.36	208.08		208.08
414 Xyloaid 4% Topical	50ml	D2035	01/06/2027	70		75.54	5,287.80		5,287.80
414 Xyloaid 4% Topical	50ml	D2285	01/07/2027	2100		75.54	158,634.00		158,634.00
<b>Product Total : 414</b>				<b>2460</b>			<b>185,562.66</b>		<b>185,562.66</b>
417 Xyloaid 5% Oint	20gm	D2331	01/07/2027	370		61.86	22,888.20		22,888.20
417 Xyloaid 5% Oint	20gm	B3978	01/07/2022	1		39.95	39.95		39.95
417 Xyloaid 5% Oint	20gm	C5444	01/10/2022	1		57.30	57.30		57.30
417 Xyloaid 5% Oint	20gm	D1620	01/05/2027	52		61.86	3,216.72		3,216.72
<b>Product Total : 417</b>				<b>424</b>			<b>26,202.17</b>		<b>26,202.17</b>
418 Xyloaid FA Oint	10gm	C4476	01/09/2022	1		57.40	57.40		57.40
418 Xyloaid FA Oint	10gm	D1960	01/06/2024	927		60.35	55,944.45		55,944.45
418 Xyloaid FA Oint	10gm	DMG	01/06/2008	10		60.35	603.50		603.50
418 Xyloaid FA Oint	10gm	C4081	30/11/2008	4		57.00	228.00		228.00
418 Xyloaid FA Oint	10gm	C5442	01/10/2022	3		57.38	172.14		172.14
418 Xyloaid FA Oint	10gm	C9576	30/11/2008	34		57.40	1,951.60		1,951.60
418 Xyloaid FA Oint	10gm	C2724	01/12/2022	1		57.38	57.38		57.38
418 Xyloaid FA Oint	10gm	C5444	01/10/2022	2		57.40	114.80		114.80
<b>Product Total : 418</b>				<b>982</b>			<b>59,129.27</b>		<b>59,129.27</b>
419 Xyloaid FA Oint	20g	C6640	03/06/2023	80		100.41	8,032.80		8,032.80
419 Xyloaid FA Oint	20g	C8487	24/08/2023	360		100.41	36,147.60		36,147.60
419 Xyloaid FA Oint	20g	C6639	01/03/2023	61		100.41	6,125.01		6,125.01
419 Xyloaid FA Oint	20g	C6639	20/03/2023	60		100.41	6,024.60		6,024.60
419 Xyloaid FA Oint	20g	C6638	01/03/2023	402		100.41	40,364.82		40,364.82
<b>Product Total : 419</b>				<b>963</b>			<b>96,694.83</b>		<b>96,694.83</b>



# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
421 Loxibar 4mg Tab	10's	C4568	01/09/2022	2		89.25	178.50		178.50
421 Loxibar 4mg Tab	10's	C4658	01/09/2022	158		89.27	14,104.66		14,104.66
<b>Product Total : 421</b>				<b>160</b>			<b>14,283.16</b>		<b>14,283.16</b>
422 Loxibar 8mg Tab	10's	D0371	01/01/2024	261		131.75	34,386.75		34,386.75
422 Loxibar 8mg Tab	10's	C6875	01/12/2022	3		131.75	395.25		395.25
<b>Product Total : 422</b>				<b>264</b>			<b>34,782.00</b>		<b>34,782.00</b>
<b>Company Total : 006</b>				<b>203455</b>	<b>1</b>		<b>30,442,212.24</b>		<b>30,442,212.24</b>
<b>Company : 007 Bh Allergan</b>									
<b>Group : 0 1</b>									
001 Betagan Eye Drops	5ml	B9697	01/02/2022	5		121.92	609.60		609.60
001 Betagan Eye Drops	5ml	C1608	01/11/2022	6		130.90	785.40		785.40
001 Betagan Eye Drops	5ml	C0392	01/04/2022	6		121.55	729.30		729.30
001 Betagan Eye Drops	5ml	C0392	01/04/2022	5		121.95	609.75		609.75
001 Betagan Eye Drops	5ml	C0944	01/08/2022	10		130.90	1,309.00		1,309.00
<b>Product Total : 001</b>				<b>32</b>			<b>4,043.05</b>		<b>4,043.05</b>
002 Blephamide Eye Drops	5ml	C4726	01/12/2022	1		68.85	68.85		68.85
002 Blephamide Eye Drops	5ml	C6700	01/07/2022	21		62.60	1,314.60		1,314.60
002 Blephamide Eye Drops	5ml	C7006	01/12/2022	1		68.93	68.93		68.93
002 Blephamide Eye Drops	5ml	C7074	01/09/2022	4		62.60	250.40		250.40
002 Blephamide Eye Drops	5ml	C7905	01/12/2022	4		68.85	275.40		275.40
002 Blephamide Eye Drops	5ml	C7905	01/12/2022	22		68.86	1,514.92		1,514.92
002 Blephamide Eye Drops	5ml	C7905	01/12/2022	1		68.94	68.94		68.94
002 Blephamide Eye Drops	5ml	D1633	01/10/2023	200		74.99	14,998.00		14,998.00
002 Blephamide Eye Drops	5ml	D1634	01/10/2023	691		74.99	51,818.09		51,818.09
002 Blephamide Eye Drops	5ml	C6699	01/07/2022	26		62.60	1,627.60		1,627.60
002 Blephamide Eye Drops	5ml	C7905	01/01/2023	2		68.86	137.72		137.72
002 Blephamide Eye Drops	5ml	C7906	01/12/2022	4		68.86	275.44		275.44
002 Blephamide Eye Drops	5ml	C7972	01/03/2023	2		68.94	137.88		137.88
002 Blephamide Eye Drops	5ml	CC2039	01/05/2021	1		62.60	62.60		62.60
002 Blephamide Eye Drops	5ml	CZ038	01/05/2021	3		62.60	187.80		187.80
002 Blephamide Eye Drops	5ml	C7076	01/08/2022	8		68.86	550.88		550.88
002 Blephamide Eye Drops	5ml	C7575	01/09/2022	1		68.85	68.85		68.85
002 Blephamide Eye Drops	5ml	C7575	01/09/2022	27		68.86	1,859.22		1,859.22
002 Blephamide Eye Drops	5ml	C7576	01/12/2022	14		68.86	964.04		964.04
002 Blephamide Eye Drops	5ml	C7907	01/12/2022	3		68.86	206.58		206.58
002 Blephamide Eye Drops	5ml	C7908	01/02/2023	26		68.86	1,790.36		1,790.36
002 Blephamide Eye Drops	5ml	C7909	01/11/2022	1		68.86	68.86		68.86
002 Blephamide Eye Drops	5ml	C7909	01/03/2023	3		74.99	224.97		224.97
002 Blephamide Eye Drops	5ml	C7972	01/03/2023	5		68.85	344.25		344.25
002 Blephamide Eye Drops	5ml	CZ040	01/05/2021	1		62.60	62.60		62.60
002 Blephamide Eye Drops	5ml	D1981	01/11/2023	100		101.35	10,135.00		10,135.00
002 Blephamide Eye Drops	5ml	NA	01/01/2018	30		62.60	1,878.00		1,878.00
002 Blephamide Eye Drops	5ml	C1908	01/02/2023	2		68.94	137.88		137.88
002 Blephamide Eye Drops	5ml	C5906	01/06/2022	2		62.60	125.20		125.20
002 Blephamide Eye Drops	5ml	C7075	01/08/2022	4		68.86	275.44		275.44
002 Blephamide Eye Drops	5ml	C7905	01/12/2022	1		74.99	74.99		74.99
002 Blephamide Eye Drops	5ml	C7907	01/12/2022	8		68.85	550.80		550.80
002 Blephamide Eye Drops	5ml	C7908	01/02/2023	1		68.60	68.60		68.60
002 Blephamide Eye Drops	5ml	C7908	01/02/2023	1		68.85	68.85		68.85
002 Blephamide Eye Drops	5ml	C7909	01/03/2023	1		68.00	68.00		68.00
002 Blephamide Eye Drops	5ml	C8090	01/03/2023	1		68.86	68.86		68.86
002 Blephamide Eye Drops	5ml	C8090	01/03/2023	2		68.94	137.88		137.88
002 Blephamide Eye Drops	5ml	CO839	01/12/2020	1		57.80	57.80		57.80
<b>Product Total : 002</b>				<b>1226</b>			<b>92,595.08</b>		<b>92,595.08</b>
003 Blephamide S.O.P. Oint	3.5gms	B7185	01/07/2022	2		88.83	177.66		177.66
003 Blephamide S.O.P. Oint	3.5gms	C9555	01/09/2008	4		124.80	499.20		499.20
003 Blephamide S.O.P. Oint	3.5gms	D1999	01/07/2026	1100		135.91	149,501.00		149,501.00
003 Blephamide S.O.P. Oint	3.5gms	D1998	01/06/2008	8		135.91	1,087.28		1,087.28
003 Blephamide S.O.P. Oint	3.5gms	D2000	01/07/2026	513		135.91	69,721.83		69,721.83
<b>Product Total : 003</b>				<b>1627</b>			<b>220,986.97</b>		<b>220,986.97</b>
006 Barinep Eye Drops	5ml	C3504	01/04/2022	5		320.48	1,602.40		1,602.40
006 Barinep Eye Drops	5ml	C3505	01/04/2022	4		320.48	1,281.92		1,281.92
006 Barinep Eye Drops	5ml	D1536	01/04/2024	190		352.53	66,980.70		66,980.70
006 Barinep Eye Drops	5ml	CO560	01/06/2021	1		298.57	298.57		298.57
006 Barinep Eye Drops	5ml	16698	01/01/2023	2		320.45	640.90		640.90
006 Barinep Eye Drops	5ml	C6698	01/01/2023	1		320.48	320.48		320.48
006 Barinep Eye Drops	5ml	D1535	01/04/2024	38		352.53	13,396.14		13,396.14
006 Barinep Eye Drops	5ml	C6695	01/01/2023	1		320.48	320.48		320.48
006 Barinep Eye Drops	5ml	C6697	01/01/2023	2		320.48	640.96		640.96
006 Barinep Eye Drops	5ml	C6698	01/01/2023	1		320.50	320.50		320.50

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
006 Barinep Eye Drops	5ml	C6898	01/01/2008	20		320.47	6,409.40		6,409.40
006 Barinep Eye Drops	5ml	CO560	01/05/2021	4		298.57	1,194.28		1,194.28
<b>Product Total : 006</b>				<b>269</b>			<b>93,406.73</b>		<b>93,406.73</b>
007 Alphagan Eye Drops	5ml	E87077	01/02/2022	2		432.65	865.30		865.30
007 Alphagan Eye Drops	5ml	F86515	01/11/2021	1		432.66	432.66		432.66
007 Alphagan Eye Drops	5ml	E89157	01/09/2022	1		432.65	432.65		432.65
007 Alphagan Eye Drops	5ml	E90290	01/02/2023	1		518.26	518.26		518.26
007 Alphagan Eye Drops	5ml	E89074	01/09/2022	12		432.65	5,191.80		5,191.80
007 Alphagan Eye Drops	5ml	E89238	01/09/2022	23		475.92	10,946.16		10,946.16
007 Alphagan Eye Drops	5ml	E90275	01/02/2023	1		475.92	475.92		475.92
007 Alphagan Eye Drops	5ml	ES2929	01/08/1920	22		337.25	7,419.50		7,419.50
007 Alphagan Eye Drops	5ml	E87077	01/02/2022	4		475.91	1,903.64		1,903.64
007 Alphagan Eye Drops	5ml	E88464	01/07/2022	7		432.65	3,028.55		3,028.55
007 Alphagan Eye Drops	5ml	E89074	30/09/2008	1		475.91	475.91		475.91
007 Alphagan Eye Drops	5ml	E89238	01/11/2022	1		432.65	432.65		432.65
007 Alphagan Eye Drops	5ml	E93972	01/06/2008	20		518.26	10,365.20		10,365.20
<b>Product Total : 007</b>				<b>96</b>			<b>42,488.20</b>		<b>42,488.20</b>
008 Betabar Sol	5ml	D0512	01/01/2025	457		156.80	71,657.60		71,657.60
008 Betabar Sol	5ml	D1379	01/04/2025	123		156.80	19,286.40		19,286.40
<b>Product Total : 008</b>				<b>580</b>			<b>90,944.00</b>		<b>90,944.00</b>
011 Chloroptic Eye Drops	10ml	C5103	01/10/2022	7		56.07	392.49		392.49
011 Chloroptic Eye Drops	10ml	C5133	01/10/2022	4		56.07	224.28		224.28
011 Chloroptic Eye Drops	10ml	C5299	01/10/2022	14		56.07	784.98		784.98
011 Chloroptic Eye Drops	10ml	C5300	01/10/2022	54		56.07	3,027.78		3,027.78
011 Chloroptic Eye Drops	10ml	C5301	01/11/2022	1		56.07	56.07		56.07
011 Chloroptic Eye Drops	10ml	C5503	01/11/2022	2		56.07	112.14		112.14
011 Chloroptic Eye Drops	10ml	CO406	01/07/2021	5		52.24	261.20		261.20
011 Chloroptic Eye Drops	10ml	CO407	01/11/2021	2		56.07	112.14		112.14
011 Chloroptic Eye Drops	10ml	C4303	01/11/2022	1		56.07	56.07		56.07
011 Chloroptic Eye Drops	10ml	C5303	01/11/2022	74		56.07	4,149.18		4,149.18
011 Chloroptic Eye Drops	10ml	C5305	01/12/2022	1		58.62	58.62		58.62
011 Chloroptic Eye Drops	10ml	C53305	01/11/2022	7		56.07	392.49		392.49
011 Chloroptic Eye Drops	10ml	C6931	01/01/2023	1		55.82	55.82		55.82
011 Chloroptic Eye Drops	10ml	C6931	01/01/2023	28		56.07	1,569.96		1,569.96
011 Chloroptic Eye Drops	10ml	NA	01/02/2018	7		56.07	392.49		392.49
011 Chloroptic Eye Drops	10ml	C3514	01/06/2022	16		56.07	897.12		897.12
011 Chloroptic Eye Drops	10ml	C5305	01/12/2022	37		56.07	2,074.59		2,074.59
011 Chloroptic Eye Drops	10ml	C6936	01/01/2023	1		56.07	56.07		56.07
011 Chloroptic Eye Drops	10ml	C3514	01/06/2020	111		56.07	6,223.77		6,223.77
011 Chloroptic Eye Drops	10ml	C4303	01/06/2022	15		56.07	841.05		841.05
011 Chloroptic Eye Drops	10ml	C4489	01/10/2022	8		56.07	448.56		448.56
011 Chloroptic Eye Drops	10ml	C5301	06/06/2021	12		56.07	672.84		672.84
011 Chloroptic Eye Drops	10ml	C5301	01/10/2022	59		56.07	3,308.13		3,308.13
011 Chloroptic Eye Drops	10ml	C5302	01/11/2022	17		56.07	953.19		953.19
011 Chloroptic Eye Drops	10ml	C5303	06/11/2022	10		56.07	560.70		560.70
011 Chloroptic Eye Drops	10ml	C5304	01/12/2022	3		56.07	168.21		168.21
011 Chloroptic Eye Drops	10ml	C6931	01/01/2023	1		50.08	50.08		50.08
011 Chloroptic Eye Drops	10ml	W0053	01/04/2019	2		43.72	87.44		87.44
<b>Product Total : 011</b>				<b>500</b>			<b>27,987.46</b>		<b>27,987.46</b>
012 Combigan Eye Drops	3ml	E92288	01/02/2023	4		546.41	2,185.64		2,185.64
012 Combigan Eye Drops	3ml	E93888	01/09/2008	1		546.41	546.41		546.41
012 Combigan Eye Drops	3ml	E91291	01/08/2022	2		545.70	1,091.40		1,091.40
012 Combigan Eye Drops	3ml	EQ228	01/02/2023	1		546.41	546.41		546.41
012 Combigan Eye Drops	3ml	C41291	01/09/2022	2		545.70	1,091.40		1,091.40
012 Combigan Eye Drops	3ml	E90232	01/05/2022	21		546.41	11,474.61		11,474.61
012 Combigan Eye Drops	3ml	E91291	01/09/2022	22		546.41	12,021.02		12,021.02
012 Combigan Eye Drops	3ml	E92288	01/02/2023	1		545.70	545.70		545.70
<b>Product Total : 012</b>				<b>54</b>			<b>29,502.59</b>		<b>29,502.59</b>
016 Deximox Eye Drops	5ml	C3257	01/02/2022	1		225.80	225.80		225.80
016 Deximox Eye Drops	5ml	C4283	01/07/2022	3		225.80	677.40		677.40
016 Deximox Eye Drops	5ml	C4616	01/08/2022	2		225.80	451.60		451.60
016 Deximox Eye Drops	5ml	C5612	01/11/2022	2		225.80	451.60		451.60
016 Deximox Eye Drops	5ml	C8534	27/08/2021	25		248.39	6,209.75		6,209.75
016 Deximox Eye Drops	5ml	C9882	01/01/2023	1		270.48	270.48		270.48
016 Deximox Eye Drops	5ml	CO387	01/04/2021	1		210.00	210.00		210.00
016 Deximox Eye Drops	5ml	D2349	01/06/2024	641		270.48	173,377.68		173,377.68
016 Deximox Eye Drops	5ml	C5130	01/10/2022	2		225.80	451.60		451.60
016 Deximox Eye Drops	5ml	C3510	01/06/2022	2		225.80	451.60		451.60
016 Deximox Eye Drops	5ml	C5612	01/11/2022	1		218.15	218.15		218.15
016 Deximox Eye Drops	5ml	C3258	01/04/2022	4		225.80	903.20		903.20

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
016 Deximox Eye Drops	5ml	C6712	01/01/2023	1		225.80	225.80		225.80
016 Deximox Eye Drops	5ml	D2350	01/07/2024	802		270.48	216,924.96		216,924.96
<b>Product Total : 016</b>				<b>1488</b>			<b>401,049.62</b>		<b>401,049.62</b>
021 Eyebrex Eye Drops	5ml	C6717	01/06/2022	13		158.00	2,054.00		2,054.00
021 Eyebrex Eye Drops	5ml	C6718	01/11/2022	7		157.45	1,102.15		1,102.15
021 Eyebrex Eye Drops	5ml	C6718	01/11/2022	16		174.45	2,791.20		2,791.20
021 Eyebrex Eye Drops	5ml	L6717	01/06/2022	2		157.45	314.90		314.90
021 Eyebrex Eye Drops	5ml	C6718	26/11/2008	2		157.45	314.90		314.90
021 Eyebrex Eye Drops	5ml	C7582	01/11/2022	1		157.70	157.70		157.70
021 Eyebrex Eye Drops	5ml	C6717	01/06/2022	140		157.45	22,043.00		22,043.00
021 Eyebrex Eye Drops	5ml	C6717	23/06/2022	7		157.45	1,102.15		1,102.15
021 Eyebrex Eye Drops	5ml	C8085	01/12/2022	1		173.47	173.47		173.47
<b>Product Total : 021</b>				<b>189</b>			<b>30,053.47</b>		<b>30,053.47</b>
022 Exocin Eye Drops	5ml	C7090	01/08/2022	251		89.18	22,384.18		22,384.18
022 Exocin Eye Drops	5ml	C7510	01/08/2022	55		95.41	5,247.55		5,247.55
022 Exocin Eye Drops	5ml	C8097	01/01/2023	2		95.41	190.82		190.82
022 Exocin Eye Drops	5ml	C9177	01/03/2023	5		95.41	477.05		477.05
022 Exocin Eye Drops	5ml	D9177	01/03/2023	1		101.35	101.35		101.35
022 Exocin Eye Drops	5ml	C6714	01/07/2022	49		89.18	4,369.82		4,369.82
022 Exocin Eye Drops	5ml	C8095	01/08/2022	1		95.41	95.41		95.41
022 Exocin Eye Drops	5ml	C8096	01/11/2022	18		95.41	1,717.38		1,717.38
022 Exocin Eye Drops	5ml	D2353	01/12/2023	200		101.35	20,270.00		20,270.00
022 Exocin Eye Drops	5ml	D2354	01/12/2023	201		101.35	20,371.35		20,371.35
022 Exocin Eye Drops	5ml	NA	01/06/2008	351		89.18	31,302.18		31,302.18
022 Exocin Eye Drops	5ml	C7511	01/11/2022	1		95.41	95.41		95.41
022 Exocin Eye Drops	5ml	C8095	01/11/2022	28		95.41	2,671.48		2,671.48
022 Exocin Eye Drops	5ml	C89095	01/11/2022	1		95.41	95.41		95.41
022 Exocin Eye Drops	5ml	C8097	01/12/2022	4		95.41	381.64		381.64
022 Exocin Eye Drops	5ml	NA	01/01/2018	25		89.18	2,229.50		2,229.50
<b>Product Total : 022</b>				<b>1193</b>			<b>112,000.53</b>		<b>112,000.53</b>
023 Eyebrex Eye Drops	5ml	C4938	01/03/2022	2		157.70	315.40		315.40
023 Eyebrex Eye Drops	5ml	C5909	01/07/2022	62		157.70	9,777.40		9,777.40
023 Eyebrex Eye Drops	5ml	C6715	01/08/2022	38		157.70	5,992.60		5,992.60
023 Eyebrex Eye Drops	5ml	C6716	01/08/2022	44		157.70	6,938.80		6,938.80
023 Eyebrex Eye Drops	5ml	C75581	01/11/2022	2		157.45	314.90		314.90
023 Eyebrex Eye Drops	5ml	C7582	01/11/2022	6		157.70	946.20		946.20
023 Eyebrex Eye Drops	5ml	C7583	01/12/2022	4		173.47	693.88		693.88
023 Eyebrex Eye Drops	5ml	C9995	01/03/2023	1		173.46	173.46		173.46
023 Eyebrex Eye Drops	5ml	CZ183	01/05/2021	1		157.70	157.70		157.70
023 Eyebrex Eye Drops	5ml	C4937	01/03/2022	30		157.70	4,731.00		4,731.00
023 Eyebrex Eye Drops	5ml	C5910	01/07/2022	12		157.70	1,892.40		1,892.40
023 Eyebrex Eye Drops	5ml	C6717	01/06/2022	3		157.25	471.75		471.75
023 Eyebrex Eye Drops	5ml	C6717	01/06/2022	2		157.70	315.40		315.40
023 Eyebrex Eye Drops	5ml	C8085	01/12/2022	3		174.08	522.24		522.24
023 Eyebrex Eye Drops	5ml	D1867	01/10/2023	1325		173.46	229,834.50		229,834.50
023 Eyebrex Eye Drops	5ml	FG0013	01/12/2022	2		173.40	346.80		346.80
023 Eyebrex Eye Drops	5ml	N6366	01/09/2019	1		157.70	157.70		157.70
023 Eyebrex Eye Drops	5ml	C4752	01/02/2022	20		157.70	3,154.00		3,154.00
023 Eyebrex Eye Drops	5ml	C4937	01/01/2022	2		157.70	315.40		315.40
023 Eyebrex Eye Drops	5ml	C6715	01/08/2022	1		157.25	157.25		157.25
023 Eyebrex Eye Drops	5ml	C7581	01/11/2022	28		157.70	4,415.60		4,415.60
023 Eyebrex Eye Drops	5ml	C7583	01/12/2022	1		173.43	173.43		173.43
023 Eyebrex Eye Drops	5ml	D1537	01/10/2023	22		173.46	3,816.12		3,816.12
023 Eyebrex Eye Drops	5ml	C4751	01/02/2022	37		157.70	5,834.90		5,834.90
023 Eyebrex Eye Drops	5ml	C5585	01/06/2022	4		157.70	630.80		630.80
023 Eyebrex Eye Drops	5ml	C6715	01/12/2022	1		173.46	173.46		173.46
023 Eyebrex Eye Drops	5ml	C7581	01/11/2022	44		173.46	7,632.24		7,632.24
023 Eyebrex Eye Drops	5ml	C7583	01/12/2022	9		173.46	1,561.14		1,561.14
023 Eyebrex Eye Drops	5ml	C8085	01/12/2022	11		173.46	1,908.06		1,908.06
023 Eyebrex Eye Drops	5ml	C9179	01/03/2023	2		173.46	346.92		346.92
023 Eyebrex Eye Drops	5ml	C9179	01/03/2023	3		174.08	522.24		522.24
023 Eyebrex Eye Drops	5ml	NA	01/12/2018	7		157.70	1,103.90		1,103.90
<b>Product Total : 023</b>				<b>1730</b>			<b>295,327.59</b>		<b>295,327.59</b>
024 Eyebrex S.O.P. Oint	3.5gm	C6647	01/11/2022	2		106.58	213.16		213.16
024 Eyebrex S.O.P. Oint	3.5gm	C6747	01/11/2022	52		106.58	5,542.16		5,542.16
<b>Product Total : 024</b>				<b>54</b>			<b>5,755.32</b>		<b>5,755.32</b>
025 Exocin S.O.P Oint	3.5gm	C4342	01/10/2022	2		78.20	156.40		156.40
025 Exocin S.O.P Oint	3.5gm	C4942	01/10/2022	1		79.00	79.00		79.00
025 Exocin S.O.P Oint	3.5gm	D1390	01/03/2024	1403		94.65	132,793.95		132,793.95
025 Exocin S.O.P Oint	3.5gm	C4942	01/10/2022	5		79.03	395.15		395.15

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
025 Exocin S.O.P Oint	3.5gm	C6748	01/03/2023	1		87.95	87.95		87.95
025 Exocin S.O.P Oint	3.5gm	CO846	01/07/2021	1		79.03	79.03		79.03
025 Exocin S.O.P Oint	3.5gm	C6748	01/03/2023	5		86.92	434.60		434.60
025 Exocin S.O.P Oint	3.5gm	C6748	01/03/2023	9		86.93	782.37		782.37
025 Exocin S.O.P Oint	3.5gm	C9907	01/11/2008	5		94.65	473.25		473.25
025 Exocin S.O.P Oint	3.5gm	C4942	01/10/2022	69		79.88	5,511.72		5,511.72
025 Exocin S.O.P Oint	3.5gm	NA	01/11/2018	15		79.03	1,185.45		1,185.45
<b>Product Total : 025</b>				<b>1516</b>			<b>141,978.87</b>		<b>141,978.87</b>
026 Eyebrex Eye Oint	3.5gm	C6749	01/03/2023	6		127.50	765.00		765.00
026 Eyebrex Eye Oint	3.5gm	C6749	01/03/2023	2		127.58	255.16		255.16
026 Eyebrex Eye Oint	3.5gm	C9094	01/09/2022	1		127.58	127.58		127.58
026 Eyebrex Eye Oint	3.5gm	C6749	01/03/2023	2		128.27	256.54		256.54
026 Eyebrex Eye Oint	3.5gm	C6747	01/11/2022	1		106.58	106.58		106.58
026 Eyebrex Eye Oint	3.5gm	D1639	01/05/2024	684		138.12	94,474.08		94,474.08
<b>Product Total : 026</b>				<b>696</b>			<b>95,984.94</b>		<b>95,984.94</b>
031 FML Eye Drops	5ml	D2171	01/05/2025	1982		70.55	139,830.10		139,830.10
031 FML Eye Drops	5ml	D0507	01/11/2022	4		66.98	267.92		267.92
031 FML Eye Drops	5ml	D9950	01/11/2024	46		66.98	3,081.08		3,081.08
031 FML Eye Drops	5ml	D2172	01/05/2025	5		70.55	352.75		352.75
031 FML Eye Drops	5ml	D2659	01/07/2025	21		84.59	1,776.39		1,776.39
<b>Product Total : 031</b>				<b>2058</b>			<b>145,308.24</b>		<b>145,308.24</b>
032 FML Forte Eye Drop	5ml	C1686	01/09/2022	9		121.29	1,091.61		1,091.61
032 FML Forte Eye Drop	5ml	C0841	01/07/2022	3		112.99	338.97		338.97
032 FML Forte Eye Drop	5ml	C7590	19/05/2008	19		121.29	2,304.51		2,304.51
032 FML Forte Eye Drop	5ml	D1976	01/05/2025	954		121.29	115,710.66		115,710.66
032 FML Forte Eye Drop	5ml	NA	25/07/2020	132		121.29	16,010.28		16,010.28
032 FML Forte Eye Drop	5ml	C1156	01/07/2022	6		121.29	727.74		727.74
032 FML Forte Eye Drop	5ml	C1437	01/08/2022	3		121.29	363.87		363.87
<b>Product Total : 032</b>				<b>1126</b>			<b>136,547.64</b>		<b>136,547.64</b>
033 FML Neo Eye Drops	5ml	C1586	01/09/2022	2		66.98	133.96		133.96
033 FML Neo Eye Drops	5ml	D1004	01/02/2025	414		66.98	27,729.72		27,729.72
033 FML Neo Eye Drops	5ml	D1394	01/03/2025	739		66.98	49,498.22		49,498.22
033 FML Neo Eye Drops	5ml	D2357	01/06/2025	1		66.98	66.98		66.98
033 FML Neo Eye Drops	5ml	C1162	01/07/2022	4		66.97	267.88		267.88
033 FML Neo Eye Drops	5ml	C1586	01/09/2022	9		66.97	602.73		602.73
033 FML Neo Eye Drops	5ml	C2511	01/01/2023	1		66.97	66.97		66.97
033 FML Neo Eye Drops	5ml	C1436	01/08/2022	1		66.97	66.97		66.97
033 FML Neo Eye Drops	5ml	C2511	01/01/2023	1		66.98	66.98		66.98
033 FML Neo Eye Drops	5ml	NA	01/06/2008	20		52.22	1,044.40		1,044.40
033 FML Neo Eye Drops	5ml	NA	01/11/2018	3		66.98	200.94		200.94
<b>Product Total : 033</b>				<b>1195</b>			<b>79,745.75</b>		<b>79,745.75</b>
035 Lacrilube S.O.P. Oint	3.5gms	C0945	01/09/2022	4		133.08	532.32		532.32
035 Lacrilube S.O.P. Oint	3.5gms	C1520	01/10/2022	1		133.08	133.08		133.08
035 Lacrilube S.O.P. Oint	3.5gms	C2045	01/12/2022	2		133.08	266.16		266.16
035 Lacrilube S.O.P. Oint	3.5gms	D0278	01/12/2008	6		133.08	798.48		798.48
<b>Product Total : 035</b>				<b>13</b>			<b>1,730.04</b>		<b>1,730.04</b>
036 Lumigan Eye Drops	3ml	T1940	01/12/2022	4		1,259.03	5,036.12		5,036.12
036 Lumigan Eye Drops	3ml	T1940A	01/12/2022	9		1,259.03	11,331.27		11,331.27
036 Lumigan Eye Drops	3ml	TA605	01/06/2022	1		1,144.00	1,144.00		1,144.00
036 Lumigan Eye Drops	3ml	TI940	01/12/2022	2		1,259.03	2,518.06		2,518.06
036 Lumigan Eye Drops	3ml	TO305	01/05/2022	6		1,259.03	7,554.18		7,554.18
036 Lumigan Eye Drops	3ml	T11940A	01/12/2022	2		1,259.03	2,518.06		2,518.06
036 Lumigan Eye Drops	3ml	TI940A	01/12/2022	2		1,258.85	2,517.70		2,517.70
036 Lumigan Eye Drops	3ml	TO305	01/05/2022	1		1,259.03	1,259.03		1,259.03
036 Lumigan Eye Drops	3ml	T1940	01/12/2022	1		1,207.80	1,207.80		1,207.80
036 Lumigan Eye Drops	3ml	T1940	01/12/2022	1		1,258.85	1,258.85		1,258.85
036 Lumigan Eye Drops	3ml	T4317	01/10/2023	16		1,259.03	20,144.48		20,144.48
036 Lumigan Eye Drops	3ml	W01047	01/05/2019	2		892.25	1,784.50		1,784.50
036 Lumigan Eye Drops	3ml	C6718	01/12/2022	2		1,259.03	2,518.06		2,518.06
036 Lumigan Eye Drops	3ml	T2539	01/03/2023	2		1,259.03	2,518.06		2,518.06
036 Lumigan Eye Drops	3ml	TI490	01/12/2022	1		1,259.03	1,259.03		1,259.03
<b>Product Total : 036</b>				<b>52</b>			<b>64,569.20</b>		<b>64,569.20</b>
038 Moxigan Drops	5ml	B9695	01/03/2021	12		189.76	2,277.12		2,277.12
038 Moxigan Drops	5ml	C-0066	01/03/2021	1		189.76	189.76		189.76
038 Moxigan Drops	5ml	C0390	01/06/2021	10		189.00	1,890.00		1,890.00
038 Moxigan Drops	5ml	C0390	01/06/2021	7		189.75	1,328.25		1,328.25
038 Moxigan Drops	5ml	C0390	01/06/2021	1		190.00	190.00		190.00
038 Moxigan Drops	5ml	C0412	01/12/2021	5		189.76	948.80		948.80
038 Moxigan Drops	5ml	C1266	01/07/2021	1		203.69	203.69		203.69
038 Moxigan Drops	5ml	C3264	01/03/2022	6		203.69	1,222.14		1,222.14

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
038 Moxigan Drops	5ml	D2344	01/06/2024	317		224.06	71,027.02		71,027.02
038 Moxigan Drops	5ml	C042	01/12/2021	1		224.06	224.06		224.06
038 Moxigan Drops	5ml	C2553	01/01/2022	26		203.69	5,295.94		5,295.94
038 Moxigan Drops	5ml	C2554	01/02/2022	1		203.69	203.69		203.69
038 Moxigan Drops	5ml	C3752	01/05/2022	2		203.69	407.38		407.38
038 Moxigan Drops	5ml	C4439	01/07/2022	3		203.69	611.07		611.07
038 Moxigan Drops	5ml	C4617	01/08/2022	17		203.69	3,462.73		3,462.73
038 Moxigan Drops	5ml	C7088	01/01/2023	2		203.69	407.38		407.38
038 Moxigan Drops	5ml	D1370	01/04/2024	398		224.06	89,175.88		89,175.88
038 Moxigan Drops	5ml	B9376	04/05/2019	82		189.75	15,559.50		15,559.50
038 Moxigan Drops	5ml	B9649	01/02/2021	2		189.76	379.52		379.52
038 Moxigan Drops	5ml	C042	01/12/2021	1		189.76	189.76		189.76
038 Moxigan Drops	5ml	C1732	01/11/2021	6		203.69	1,222.14		1,222.14
038 Moxigan Drops	5ml	C5129	01/09/2022	51		203.69	10,388.19		10,388.19
038 Moxigan Drops	5ml	B9649	01/02/2021	2		189.20	378.40		378.40
038 Moxigan Drops	5ml	B9649	01/02/2021	1		189.70	189.70		189.70
038 Moxigan Drops	5ml	B9695	01/03/2021	1		189.25	189.25		189.25
038 Moxigan Drops	5ml	C0066	01/03/2021	6		189.76	1,138.56		1,138.56
038 Moxigan Drops	5ml	C0067	01/04/2021	12		189.76	2,277.12		2,277.12
038 Moxigan Drops	5ml	C0390	01/06/2021	14		189.76	2,656.64		2,656.64
038 Moxigan Drops	5ml	C1859	01/12/2021	1		203.69	203.69		203.69
038 Moxigan Drops	5ml	C3511	01/04/2022	2		203.69	407.38		407.38
038 Moxigan Drops	5ml	C5455	01/11/2022	6		203.69	1,222.14		1,222.14
038 Moxigan Drops	5ml	C5761	01/11/2022	2		203.69	407.38		407.38
038 Moxigan Drops	5ml	C6730	01/01/2023	5		203.69	1,018.45		1,018.45
038 Moxigan Drops	5ml	NA	01/11/2018	2		203.69	407.38		407.38
<b>Product Total : 038</b>				<b>1006</b>			<b>217,300.11</b>		<b>217,300.11</b>
041 Ocufen Eye Drops	5ml	C7514	01/04/2023	561		134.33	75,359.13		75,359.13
041 Ocufen Eye Drops	5ml	C7514	30/04/2023	47		134.33	6,313.51		6,313.51
<b>Product Total : 041</b>				<b>608</b>			<b>81,672.64</b>		<b>81,672.64</b>
043 Oclonac Eye Drops	5ml	C3274	01/03/2022	38		81.50	3,097.00		3,097.00
043 Oclonac Eye Drops	5ml	C9028	01/08/2023	435		81.50	35,452.50		35,452.50
043 Oclonac Eye Drops	5ml	C5458	01/10/2022	1		81.50	81.50		81.50
043 Oclonac Eye Drops	5ml	C5937	01/01/2023	1		81.50	81.50		81.50
043 Oclonac Eye Drops	5ml	NA	01/06/2008	9		63.54	571.86		571.86
<b>Product Total : 043</b>				<b>484</b>			<b>39,284.36</b>		<b>39,284.36</b>
044 Oflopred Eye Drops	5ml	C3758	01/04/2022	11		134.35	1,477.85		1,477.85
044 Oflopred Eye Drops	5ml	C5771	06/06/2021	3		134.35	403.05		403.05
044 Oflopred Eye Drops	5ml	CO848	01/08/2021	2		134.35	268.70		268.70
044 Oflopred Eye Drops	5ml	B5452	01/11/2022	2		134.35	268.70		268.70
044 Oflopred Eye Drops	5ml	C7571	01/03/2023	2		134.35	268.70		268.70
044 Oflopred Eye Drops	5ml	C5452	01/11/2022	2		134.35	268.70		268.70
044 Oflopred Eye Drops	5ml	D1007	01/02/2024	405		152.71	61,847.55		61,847.55
044 Oflopred Eye Drops	5ml	D1989	01/05/2024	260		152.71	39,704.60		39,704.60
044 Oflopred Eye Drops	5ml	NA	01/06/2008	277		125.15	34,666.55		34,666.55
044 Oflopred Eye Drops	5ml	NA	01/06/2008	2		134.35	268.70		268.70
<b>Product Total : 044</b>				<b>966</b>			<b>139,443.10</b>		<b>139,443.10</b>
045 Ocodine Drops	5ml	C2465	01/12/2021	1		315.10	315.10		315.10
045 Ocodine Drops	5ml	C3515	01/07/2022	1		314.00	314.00		314.00
045 Ocodine Drops	5ml	C3515	01/07/2022	1		314.50	314.50		314.50
045 Ocodine Drops	5ml	C5162	01/03/2023	2		314.56	629.12		629.12
045 Ocodine Drops	5ml	NA	01/09/2018	10		314.56	3,145.60		3,145.60
045 Ocodine Drops	5ml	C1731	01/09/2008	29		314.56	9,122.24		9,122.24
045 Ocodine Drops	5ml	C3521	01/10/2021	2		134.33	268.66		268.66
045 Ocodine Drops	5ml	C4488	01/07/2022	2		314.56	629.12		629.12
045 Ocodine Drops	5ml	C5525	01/11/2022	1		314.56	314.56		314.56
045 Ocodine Drops	5ml	C3273	01/03/2008	40		314.56	12,582.40		12,582.40
045 Ocodine Drops	5ml	C3515	01/07/2022	9		314.56	2,831.04		2,831.04
045 Ocodine Drops	5ml	C4720	01/09/2022	3		314.56	943.68		943.68
045 Ocodine Drops	5ml	CO943	01/06/2021	1		315.10	315.10		315.10
045 Ocodine Drops	5ml	D1987	01/05/2024	977		346.02	338,061.54		338,061.54
045 Ocodine Drops	5ml	C3273	01/03/2022	7		314.56	2,201.92		2,201.92
045 Ocodine Drops	5ml	C3515	01/07/2008	15		314.56	4,718.40		4,718.40
045 Ocodine Drops	5ml	C5132	01/09/2022	7		314.56	2,201.92		2,201.92
045 Ocodine Drops	5ml	C7512	01/12/2022	2		346.02	692.04		692.04
045 Ocodine Drops	5ml	CO393	01/06/2021	1		314.56	314.56		314.56
045 Ocodine Drops	5ml	D1988	01/05/2024	190		346.02	65,743.80		65,743.80
<b>Product Total : 045</b>				<b>1301</b>			<b>445,659.30</b>		<b>445,659.30</b>
046 Optheez Eye Drop	10ml	D1980	01/05/2024	395		104.91	41,439.45		41,439.45
<b>Product Total : 046</b>				<b>395</b>			<b>41,439.45</b>		<b>41,439.45</b>

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
047 Optitek Drops	5ml	D1008	01/09/2023	290		157.44	45,657.60		45,657.60
<b>Product Total : 047</b>				<b>290</b>			<b>45,657.60</b>		<b>45,657.60</b>
051 Prefrin A Eye Drops	10ml	C3263	01/03/2022	30		52.17	1,565.10		1,565.10
051 Prefrin A Eye Drops	10ml	C4284	01/08/2022	42		52.17	2,191.14		2,191.14
051 Prefrin A Eye Drops	10ml	C5526	01/12/2022	14		52.17	730.38		730.38
051 Prefrin A Eye Drops	10ml	C5762	01/12/2022	1		52.17	52.17		52.17
051 Prefrin A Eye Drops	10ml	D1992	01/05/2024	722		52.17	37,666.74		37,666.74
051 Prefrin A Eye Drops	10ml	C4725	01/09/2022	36		52.17	1,878.12		1,878.12
051 Prefrin A Eye Drops	10ml	C3263	01/03/2023	4		52.17	208.68		208.68
051 Prefrin A Eye Drops	10ml	C562	01/02/2023	1		52.17	52.17		52.17
051 Prefrin A Eye Drops	10ml	C5762	01/02/2023	15		52.17	782.55		782.55
051 Prefrin A Eye Drops	10ml	CZ031	01/01/2022	1		52.11	52.11		52.11
<b>Product Total : 051</b>				<b>866</b>			<b>45,179.16</b>		<b>45,179.16</b>
052 Pred Forte Eye Drops	5ml	D1627	01/04/2025	36		82.93	2,985.48		2,985.48
052 Pred Forte Eye Drops	5ml	D1975	01/05/2025	5486		85.00	466,310.00		466,310.00
052 Pred Forte Eye Drops	5ml	C2033	01/12/2022	3		82.93	248.79		248.79
052 Pred Forte Eye Drops	5ml	C2552	01/02/2023	3		82.93	248.79		248.79
052 Pred Forte Eye Drops	5ml	D1626	01/04/2025	645		82.93	53,489.85		53,489.85
052 Pred Forte Eye Drops	5ml	C1438	01/09/2022	8		82.94	663.52		663.52
052 Pred Forte Eye Drops	5ml	C1689	01/10/2022	1		82.94	82.94		82.94
052 Pred Forte Eye Drops	5ml	C9976	30/11/2008	85		82.93	7,049.05		7,049.05
052 Pred Forte Eye Drops	5ml	D1974	01/05/2025	1463		82.93	121,326.59		121,326.59
052 Pred Forte Eye Drops	5ml	C0837	01/07/2022	5		77.27	386.35		386.35
<b>Product Total : 052</b>				<b>7735</b>			<b>652,791.36</b>		<b>652,791.36</b>
054 Phenoptic Ophthalmic sol	10ml	D1993	01/06/2024	698		59.35	41,426.30		41,426.30
054 Phenoptic Ophthalmic sol	10ml	D1638	01/05/2024	514		59.35	30,505.90		30,505.90
<b>Product Total : 054</b>				<b>1212</b>			<b>71,932.20</b>		<b>71,932.20</b>
055 Synigan Ophthalmic Sol	5ml	C514	01/01/2023	1		589.03	589.03		589.03
055 Synigan Ophthalmic Sol	5ml	C3992	01/10/2022	1		589.03	589.03		589.03
055 Synigan Ophthalmic Sol	5ml	C4288	01/07/2022	1		589.03	589.03		589.03
055 Synigan Ophthalmic Sol	5ml	C4553	01/08/2022	7		589.03	4,123.21		4,123.21
055 Synigan Ophthalmic Sol	5ml	C5456	01/11/2022	2		589.03	1,178.06		1,178.06
055 Synigan Ophthalmic Sol	5ml	C7089	01/03/2023	1		589.03	589.03		589.03
055 Synigan Ophthalmic Sol	5ml	C5868	01/12/2022	2		589.03	1,178.06		1,178.06
055 Synigan Ophthalmic Sol	5ml	C6737	01/12/2022	1		589.03	589.03		589.03
055 Synigan Ophthalmic Sol	5ml	D1986	01/05/2024	50		647.92	32,396.00		32,396.00
<b>Product Total : 055</b>				<b>66</b>			<b>41,820.48</b>		<b>41,820.48</b>
061 Tears Plus Eye D	10ml	C1516	01/09/2021	1		53.92	53.92		53.92
061 Tears Plus Eye D	10ml	C3253	01/03/2022	1		53.55	53.55		53.55
061 Tears Plus Eye D	10ml	C5755	01/12/2022	4		53.91	215.64		215.64
061 Tears Plus Eye D	10ml	D2336	01/06/2024	1523		62.05	94,502.15		94,502.15
061 Tears Plus Eye D	10ml	C4484	01/07/2022	2		53.92	107.84		107.84
061 Tears Plus Eye D	10ml	C5126	01/11/2022	1		53.92	53.92		53.92
061 Tears Plus Eye D	10ml	D2338	01/07/2024	1000		62.05	62,050.00		62,050.00
061 Tears Plus Eye D	10ml	C5128	01/11/2022	1		53.91	53.91		53.91
061 Tears Plus Eye D	10ml	C5128	01/11/2022	1		53.92	53.92		53.92
061 Tears Plus Eye D	10ml	C70501	01/03/2008	5		53.91	269.55		269.55
061 Tears Plus Eye D	10ml	C3974	01/07/2022	2		53.92	107.84		107.84
061 Tears Plus Eye D	10ml	C5523	01/11/2022	1		53.91	53.91		53.91
061 Tears Plus Eye D	10ml	C5753	01/11/2022	1		53.91	53.91		53.91
061 Tears Plus Eye D	10ml	CO410	01/05/2021	3		50.24	150.72		150.72
061 Tears Plus Eye D	10ml	CO411	01/06/2021	2		50.24	100.48		100.48
<b>Product Total : 061</b>				<b>2548</b>			<b>157,881.26</b>		<b>157,881.26</b>
<b>Company Total : 007</b>				<b>33171</b>			<b>4,092,066.31</b>		<b>4,092,066.31</b>
<b>Company : 010 Highnoon Institution</b>									
<b>Group : 0 1</b>									
511 BLOKIU TAB 25MG	30'S	181043	01/07/2022	1		106.25	106.25		106.25
<b>Product Total : 511</b>				<b>1</b>			<b>106.25</b>		<b>106.25</b>
544 COMBIVAIR 400	30'S	220378	01/01/2024	1		360.54	360.54		360.54
<b>Product Total : 544</b>				<b>1</b>			<b>360.54</b>		<b>360.54</b>
610 Kestin 20mg Tab	14's	214128	01/01/2024	20		352.50	7,050.00		7,050.00
<b>Product Total : 610</b>				<b>20</b>			<b>7,050.00</b>		<b>7,050.00</b>
622 LOPRIN TAB 150MG	30'S	221634	01/05/2024	10		62.54	625.40		625.40
622 LOPRIN TAB 150MG	30'S	212671	01/09/2023	40		62.54	2,501.60		2,501.60
<b>Product Total : 622</b>				<b>50</b>			<b>3,127.00</b>		<b>3,127.00</b>
704 ULSANIC SUSP	60ML	220001	01/01/2025	15		123.51	1,852.65		1,852.65
<b>Product Total : 704</b>				<b>15</b>			<b>1,852.65</b>		<b>1,852.65</b>
710 VOXIQUN TAB 500MG	10'S	22103	01/03/2025	10		221.00	2,210.00		2,210.00
<b>Product Total : 710</b>				<b>10</b>			<b>2,210.00</b>		<b>2,210.00</b>
738 ARTECXIN PLUS TAB	6'S	220945	01/03/2024	15		297.50	4,462.50		4,462.50

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
<b>Product Total : 738</b>				<b>15</b>			<b>4,462.50</b>		<b>4,462.50</b>
754 REVOLIZER DEVICE	1'S	221125	01/11/2023	34		476.89	16,214.26	3,242.85	19,457.11
754 REVOLIZER DEVICE	1'S	220074	01/04/2023	10		476.89	4,768.90	953.78	5,722.68
<b>Product Total : 754</b>				<b>44</b>			<b>20,983.16</b>	<b>4,196.63</b>	<b>25,179.79</b>
798 Tagipmet 50/1000mg Tab	14's	211265	01/05/2023	12		333.20	3,998.40		3,998.40
<b>Product Total : 798</b>				<b>12</b>			<b>3,998.40</b>		<b>3,998.40</b>
890 TIOVAIR ROTACAPS	30'S	212433	01/01/2023	1		552.50	552.50		552.50
<b>Product Total : 890</b>				<b>1</b>			<b>552.50</b>		<b>552.50</b>
<b>Company Total : 010</b>				<b>169</b>			<b>44,703.00</b>	<b>4,196.63</b>	<b>48,899.63</b>
<b>Company : 011 Efroze Chemical</b>									
<b>Group : 0 1</b>									
017 Corbis 2.5mg Tab	20's	P17	01/02/2023	8		51.85	414.80		414.80
017 Corbis 2.5mg Tab	20's	P34	01/03/2008	22		57.38	1,262.36		1,262.36
017 Corbis 2.5mg Tab	20's	P18	01/03/2023	1		52.68	52.68		52.68
017 Corbis 2.5mg Tab	20's	P17	01/02/2023	8		51.00	408.00		408.00
017 Corbis 2.5mg Tab	20's	P16	01/01/2023	6		51.85	311.10		311.10
017 Corbis 2.5mg Tab	20's	P17	01/01/2023	1		52.00	52.00		52.00
<b>Product Total : 017</b>				<b>46</b>			<b>2,500.94</b>		<b>2,500.94</b>
018 Corbis 5mg Tab	20's	P27	01/02/2023	2		146.20	292.40		292.40
018 Corbis 5mg Tab	20's	P33	01/01/2023	1		146.20	146.20		146.20
018 Corbis 5mg Tab	20's	P58	01/05/2024	7		155.34	1,087.38		1,087.38
018 Corbis 5mg Tab	20's	R01	01/08/2024	2075		166.21	344,885.75		344,885.75
<b>Product Total : 018</b>				<b>2085</b>			<b>346,411.73</b>		<b>346,411.73</b>
019 Corbis 10mg Tab	20's	P07	01/02/2023	1		271.80	271.80		271.80
019 Corbis 10mg Tab	20's	P08	01/03/2023	1		272.00	272.00		272.00
019 Corbis 10mg Tab	20's	P13	01/12/2023	271		288.74	78,248.54		78,248.54
019 Corbis 10mg Tab	20's	P07	01/02/2023	20		270.30	5,406.00		5,406.00
019 Corbis 10mg Tab	20's	P08	01/11/2022	1		270.30	270.30		270.30
019 Corbis 10mg Tab	20's	P08	01/03/2023	5		271.00	1,355.00		1,355.00
019 Corbis 10mg Tab	20's	P08	01/03/2023	2		271.15	542.30		542.30
019 Corbis 10mg Tab	20's	P08	01/03/2023	16		271.80	4,348.80		4,348.80
019 Corbis 10mg Tab	20's	P14	01/02/2024	50		288.74	14,437.00		14,437.00
019 Corbis 10mg Tab	20's	P05	01/09/2022	2		245.65	491.30		491.30
019 Corbis 10mg Tab	20's	P07	01/02/2022	1		270.30	270.30		270.30
<b>Product Total : 019</b>				<b>370</b>			<b>105,913.34</b>		<b>105,913.34</b>
020 Delaware 3.125mg Tab	10's	M002	01/12/2018	3		25.50	76.50		76.50
<b>Product Total : 020</b>				<b>3</b>			<b>76.50</b>		<b>76.50</b>
027 Angiotan 80mg Tab	14's	N03	01/12/2020	2		238.00	476.00		476.00
027 Angiotan 80mg Tab	14's	NO3	01/06/2020	1		166.60	166.60		166.60
<b>Product Total : 027</b>				<b>3</b>			<b>642.60</b>		<b>642.60</b>
029 Angiotan H Tab	14's	N02	01/12/2020	8		285.60	2,284.80		2,284.80
029 Angiotan H Tab	14's	N02	01/02/2021	2		285.60	571.20		571.20
<b>Product Total : 029</b>				<b>10</b>			<b>2,856.00</b>		<b>2,856.00</b>
045 Femiroz Tab	20's	P09	01/02/2023	1		100.30	100.30		100.30
045 Femiroz Tab	20's	P17	01/12/2023	301		109.69	33,016.69		33,016.69
<b>Product Total : 045</b>				<b>302</b>			<b>33,116.99</b>		<b>33,116.99</b>
050 Corbis H 5mg Tab	20's	P12	01/01/2023	3		146.00	438.00		438.00
050 Corbis H 5mg Tab	20's	P13	01/02/2023	16		146.20	2,339.20		2,339.20
050 Corbis H 5mg Tab	20's	P12	01/01/2023	8		146.20	1,169.60		1,169.60
050 Corbis H 5mg Tab	20's	P21	01/05/2024	709		155.83	110,483.47		110,483.47
<b>Product Total : 050</b>				<b>736</b>			<b>114,430.27</b>		<b>114,430.27</b>
051 Corbis H 5mg Tab	14's	PO1	01/07/2021	1		113.53	113.53		113.53
051 Corbis H 5mg Tab	14's	PO1	01/07/2021	1		127.50	127.50		127.50
<b>Product Total : 051</b>				<b>2</b>			<b>241.03</b>		<b>241.03</b>
052 Corbis H 10mg Tab	20's	P08	01/05/2024	729		271.80	198,142.20		198,142.20
<b>Product Total : 052</b>				<b>729</b>			<b>198,142.20</b>		<b>198,142.20</b>
053 Gynaecocid Tab	2's	P28	01/05/2027	2332		46.61	108,694.52		108,694.52
053 Gynaecocid Tab	2's	P30	01/06/2027	2000		46.61	93,220.00		93,220.00
<b>Product Total : 053</b>				<b>4332</b>			<b>201,914.52</b>		<b>201,914.52</b>
054 Glicon Tab	60's	N01	01/11/2021	2		46.00	92.00		92.00
054 Glicon Tab	60's	P20	01/10/2025	314		123.56	38,797.84		38,797.84
<b>Product Total : 054</b>				<b>316</b>			<b>38,889.84</b>		<b>38,889.84</b>
092 Mefnac Tab	100's	P118	01/02/2027	74		167.00	12,358.00		12,358.00
092 Mefnac Tab	100's	P51	01/12/2025	5		139.40	697.00		697.00
092 Mefnac Tab	100's	P66	01/01/2026		10				
092 Mefnac Tab	100's	P66	01/01/2026	30		153.35	4,600.50		4,600.50
<b>Product Total : 092</b>				<b>109</b>	<b>10</b>		<b>17,655.50</b>		<b>17,655.50</b>
094 Mefnac Susp	60ml	P26	01/02/2025		15				
094 Mefnac Susp	60ml	P33	01/09/2025	2		46.46	92.92		92.92
094 Mefnac Susp	60ml	N40	01/02/2023	2		36.13	72.26		72.26

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
094 Mefnac Susp	60ml	P29	01/09/2022	10		42.66	426.60		426.60
094 Mefnac Susp	60ml	P37	01/10/2025	30		46.46	1,393.80		1,393.80
094 Mefnac Susp	60ml	P28	01/04/2025	13		42.66	554.58		554.58
094 Mefnac Susp	60ml	P29	01/06/2025	3		42.66	127.98		127.98
094 Mefnac Susp	60ml	P37	01/10/2025		20				
094 Mefnac Susp	60ml	R07	01/09/2026	600		51.11	30,666.00		30,666.00
094 Mefnac Susp	60ml	P28	01/04/2025		20				
094 Mefnac Susp	60ml	P29	01/06/2025		20				
<b>Product Total : 094</b>				<b>660</b>	<b>75</b>		<b>33,334.14</b>		<b>33,334.14</b>
095 Mefnac DS Tab	200's	P255	01/08/2008	24		511.79	12,282.96		12,282.96
095 Mefnac DS Tab	200's	P268	01/08/2008	24		557.35	13,376.40		13,376.40
095 Mefnac DS Tab	200's	P402	01/06/2027	72		557.35	40,129.20		40,129.20
095 Mefnac DS Tab	200's	P85	01/05/2008	4		465.26	1,861.04		1,861.04
095 Mefnac DS Tab	200's	R07	01/08/2027	160		613.08	98,092.80		98,092.80
<b>Product Total : 095</b>				<b>284</b>			<b>165,742.40</b>		<b>165,742.40</b>
102 Maladar Susp	15ml	P09	01/11/2022	7		44.51	311.57		311.57
102 Maladar Susp	15ml	M-003	01/07/2019		11				
102 Maladar Susp	15ml	P04	01/09/2022	2		44.51	89.02		89.02
<b>Product Total : 102</b>				<b>9</b>	<b>11</b>		<b>400.59</b>		<b>400.59</b>
103 Metphage 500mg Tab	50's	P74	01/09/2024	125		85.91	10,738.75		10,738.75
103 Metphage 500mg Tab	50's	P79	01/10/2024	90		85.91	7,731.90		7,731.90
103 Metphage 500mg Tab	50's	P60	01/05/2024	65		78.89	5,127.85		5,127.85
<b>Product Total : 103</b>				<b>280</b>			<b>23,598.50</b>		<b>23,598.50</b>
112 Panaram Syp	60ml	P48	01/06/2024	230		38.36	8,822.80		8,822.80
112 Panaram Syp	60ml	P39	01/10/2023		8				
112 Panaram Syp	60ml	P39	01/10/2023	27		38.36	1,035.72		1,035.72
<b>Product Total : 112</b>				<b>257</b>	<b>8</b>		<b>9,858.52</b>		<b>9,858.52</b>
115 Panaram Tab	100's	P47	01/06/2008	2		144.59	289.18		289.18
<b>Product Total : 115</b>				<b>2</b>			<b>289.18</b>		<b>289.18</b>
117 Metcon Plus Tab	30's	P28	01/06/2025	1608		97.96	157,519.68		157,519.68
117 Metcon Plus Tab	30's	P08	01/01/2023	1		74.38	74.38		74.38
117 Metcon Plus Tab	30's	P29	01/06/2025	2970		97.96	290,941.20		290,941.20
<b>Product Total : 117</b>				<b>4579</b>			<b>448,535.26</b>		<b>448,535.26</b>
136 Seloxx 100mg Cap	10's	P09	01/01/2023	1		72.16	72.16		72.16
136 Seloxx 100mg Cap	10's	P16	01/03/2024	130		82.26	10,693.80		10,693.80
136 Seloxx 100mg Cap	10's	P09	01/01/2023	82		74.80	6,133.60		6,133.60
136 Seloxx 100mg Cap	10's	P09	01/01/2023	2		82.26	164.52		164.52
136 Seloxx 100mg Cap	10's	P11	01/07/2023	24		75.54	1,812.96		1,812.96
136 Seloxx 100mg Cap	10's	P06	01/08/2022	1		74.80	74.80		74.80
136 Seloxx 100mg Cap	10's	P09	01/01/2023	1		74.00	74.00		74.00
136 Seloxx 100mg Cap	10's	P15	01/10/2023	87		82.26	7,156.62		7,156.62
<b>Product Total : 136</b>				<b>328</b>			<b>26,182.46</b>		<b>26,182.46</b>
137 Seloxx 200mg Cap	10's	P18	01/10/2023	58		137.11	7,952.38		7,952.38
137 Seloxx 200mg Cap	10's	P11	01/01/2023	1		125.80	125.80		125.80
137 Seloxx 200mg Cap	10's	P19	01/03/2024	2016		137.11	276,413.76		276,413.76
<b>Product Total : 137</b>				<b>2075</b>			<b>284,491.94</b>		<b>284,491.94</b>
139 Trisil Tab	100's	P270	01/07/2026		50				
139 Trisil Tab	100's	P283	01/10/2026		40				
139 Trisil Tab	100's	P256	01/06/2026		15				
139 Trisil Tab	100's	P276	01/09/2026		10				
<b>Product Total : 139</b>				<b>0</b>	<b>115</b>		<b>0.00</b>		
140 Trisil Tab	500's	K-350	01/09/2019		1				
140 Trisil Tab	500's	M-042	01/10/2020		1				
140 Trisil Tab	500's	P92	01/03/2008	5		699.68	3,498.40		3,498.40
<b>Product Total : 140</b>				<b>5</b>	<b>2</b>		<b>3,498.40</b>		<b>3,498.40</b>
141 Tramapar Tab	10's	P32	01/03/2023	733		124.10	90,965.30		90,965.30
141 Tramapar Tab	10's	P35	01/06/2023	3849		124.10	477,660.90		477,660.90
141 Tramapar Tab	10's	P32	01/03/2023	5		124.00	620.00		620.00
141 Tramapar Tab	10's	P34	01/04/2023	635		124.10	78,803.50		78,803.50
141 Tramapar Tab	10's	P32	01/03/2023	1		120.40	120.40		120.40
141 Tramapar Tab	10's	P36	01/06/2023	681		124.10	84,512.10		84,512.10
141 Tramapar Tab	10's	P30	01/02/2023	6		124.00	744.00		744.00
141 Tramapar Tab	10's	P30	01/02/2023	3		124.10	372.30		372.30
141 Tramapar Tab	10's	P31	01/03/2023	1		124.00	124.00		124.00
<b>Product Total : 141</b>				<b>5914</b>			<b>733,922.50</b>		<b>733,922.50</b>
143 Trisil Plus Susp	120ml	P126	01/03/2025	13		48.81	634.53		634.53
143 Trisil Plus Susp	120ml	P92	01/05/2024	24		44.81	1,075.44		1,075.44
143 Trisil Plus Susp	120ml	P93	01/05/2024	2		44.81	89.62		89.62
143 Trisil Plus Susp	120ml	P92	01/05/2024		10				
143 Trisil Plus Susp	120ml	P34	01/10/2023		1				



# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
143 Trisil Plus Susp	120ml	R05	01/08/2025	80		53.69	4,295.20		4,295.20
<b>Product Total : 143</b>				<b>119</b>	<b>11</b>		<b>6,094.79</b>		<b>6,094.79</b>
144 Trisil Plus Tab	100's	P83	01/10/2026	80		153.75	12,300.00		12,300.00
<b>Product Total : 144</b>				<b>80</b>			<b>12,300.00</b>		<b>12,300.00</b>
153 Valcard 5/80mg Tab	20's	P12	01/01/2023	7		306.00	2,142.00		2,142.00
153 Valcard 5/80mg Tab	20's	P26	01/04/2024	65		306.00	19,890.00		19,890.00
153 Valcard 5/80mg Tab	20's	P28	01/06/2024	200		340.00	68,000.00		68,000.00
153 Valcard 5/80mg Tab	20's	P12	01/02/2023	1		306.00	306.00		306.00
153 Valcard 5/80mg Tab	20's	P13	01/02/2023	7		306.00	2,142.00		2,142.00
153 Valcard 5/80mg Tab	20's	P12	01/01/2023	1		289.00	289.00		289.00
<b>Product Total : 153</b>				<b>281</b>			<b>92,769.00</b>		<b>92,769.00</b>
154 Valcard 5/160mg Tab	28's	PO4	01/04/2022	1		595.00	595.00		595.00
154 Valcard 5/160mg Tab	28's	PO5	01/04/2022	4		595.00	2,380.00		2,380.00
154 Valcard 5/160mg Tab	28's	P17	01/03/2024	18		595.00	10,710.00		10,710.00
<b>Product Total : 154</b>				<b>23</b>			<b>13,685.00</b>		<b>13,685.00</b>
155 Valcard 10/160mg Tab	28's	P16	01/06/2024	127		714.00	90,678.00		90,678.00
155 Valcard 10/160mg Tab	28's	P13	01/06/2022	1		714.00	714.00		714.00
<b>Product Total : 155</b>				<b>128</b>			<b>91,392.00</b>		<b>91,392.00</b>
191 Savuros Tab 5mg	10's	PO2	01/11/2023	4		119.00	476.00		476.00
191 Savuros Tab 5mg	10's	P02	01/11/2023	258		119.00	30,702.00		30,702.00
<b>Product Total : 191</b>				<b>262</b>			<b>31,178.00</b>		<b>31,178.00</b>
192 Savuros Tab 10mg	10's	P03	01/11/2023	215		212.50	45,687.50		45,687.50
192 Savuros Tab 10mg	10's	PO2	01/11/2023	6		212.50	1,275.00		1,275.00
<b>Product Total : 192</b>				<b>221</b>			<b>46,962.50</b>		<b>46,962.50</b>
193 Savuros Tab 20mg	10's	P01	01/11/2023	243		331.50	80,554.50		80,554.50
<b>Product Total : 193</b>				<b>243</b>			<b>80,554.50</b>		<b>80,554.50</b>
211 Nitril 0.4mg Spray	200dos	PK2025281	01/10/2008	5		449.77	2,248.85		2,248.85
211 Nitril 0.4mg Spray	200dos	PK2025291	01/10/2008	6		449.77	2,698.62		2,698.62
<b>Product Total : 211</b>				<b>11</b>			<b>4,947.47</b>		<b>4,947.47</b>
221 Ome Fast Cap	7's	N10	01/10/2020	20		74.17	1,483.40		1,483.40
<b>Product Total : 221</b>				<b>20</b>			<b>1,483.40</b>		<b>1,483.40</b>
361 Feboric 40mg Tab	20's	M002	01/01/2019	1		165.75	165.75		165.75
361 Feboric 40mg Tab	20's	M002	01/10/2018	1		165.75	165.75		165.75
<b>Product Total : 361</b>				<b>2</b>			<b>331.50</b>		<b>331.50</b>
362 Feboric 80mg Tab	20's	M-001	01/12/2018	1		250.75	250.75		250.75
<b>Product Total : 362</b>				<b>1</b>			<b>250.75</b>		<b>250.75</b>
995 Gynaecocid Pen			01/05/2019	294		0.10	29.40		29.40
<b>Product Total : 995</b>				<b>294</b>			<b>29.40</b>		<b>29.40</b>
<b>Company Total : 011</b>				<b>25121</b>	<b>232</b>		<b>3,174,623.66</b>		<b>3,174,623.66</b>

Company : 020 Pharmevo

Group : 0 1

038 Evopride Plus 1/500mg tab	30's	2B116	01/01/2024	3		162.95	488.85		488.85
038 Evopride Plus 1/500mg tab	30's	1L146	01/09/2023	5		162.95	814.75		814.75
038 Evopride Plus 1/500mg tab	30's	1M033	01/10/2023	9		162.95	1,466.55		1,466.55
<b>Product Total : 038</b>				<b>17</b>			<b>2,770.15</b>		<b>2,770.15</b>
056 Treatan Tab 4mg	14's	2C196	01/02/2024	10		149.96	1,499.60		1,499.60
<b>Product Total : 056</b>				<b>10</b>			<b>1,499.60</b>		<b>1,499.60</b>
115 X Plended 5mg Tab	10's	2C183	01/02/2024	5		130.32	651.60		651.60
<b>Product Total : 115</b>				<b>5</b>			<b>651.60</b>		<b>651.60</b>
134 Evokalm 25mg Tab	10's	2C162	01/02/2024	5		110.93	554.65		554.65
<b>Product Total : 134</b>				<b>5</b>			<b>554.65</b>		<b>554.65</b>
225 Inostia Plus Tab 50/850mg	28's	2C117	01/02/2024	5		594.41	2,972.05		2,972.05
<b>Product Total : 225</b>				<b>5</b>			<b>2,972.05</b>		<b>2,972.05</b>
229 Inosita Plus Xr Tab 100/1000mg		2A124	01/12/2023	5		443.39	2,216.95		2,216.95
<b>Product Total : 229</b>				<b>5</b>			<b>2,216.95</b>		<b>2,216.95</b>
239 Xcept 20mg Tabs	14's	2C199	01/02/2024	25		578.34	14,458.50		14,458.50
<b>Product Total : 239</b>				<b>25</b>			<b>14,458.50</b>		<b>14,458.50</b>
257 Xilica 75mg Cap	14's	2C201	01/02/2024	15		245.80	3,687.00		3,687.00
<b>Product Total : 257</b>				<b>15</b>			<b>3,687.00</b>		<b>3,687.00</b>
401 Arbi-D 150/12.5mg Tab	10's	2C042	01/02/2024	10		228.05	2,280.50		2,280.50
<b>Product Total : 401</b>				<b>10</b>			<b>2,280.50</b>		<b>2,280.50</b>
502 Avsar Plus 160/10/25mg Tab	28's	2D068	01/03/2024	10		276.07	2,760.70		2,760.70
<b>Product Total : 502</b>				<b>10</b>			<b>2,760.70</b>		<b>2,760.70</b>
507 Inosita Tab 100mg	28's	2A043	01/12/2023	5		886.79	4,433.95		4,433.95
<b>Product Total : 507</b>				<b>5</b>			<b>4,433.95</b>		<b>4,433.95</b>
<b>Company Total : 020</b>				<b>112</b>			<b>38,285.65</b>		<b>38,285.65</b>

Company : 023 Gsk-Stiefel-Novartis

Group : 0 1

013 Brevoxyl Cr	40gm	FBWAV	01/10/2018	9		135.41	1,218.69		1,218.69
<b>Product Total : 013</b>				<b>9</b>			<b>1,218.69</b>		<b>1,218.69</b>

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
014 Betonil Lotion	60ml	CBXB7	01/11/2016	1		68.00	68.00		68.00
014 Betonil Lotion	60ml	DBXAN	01/03/2011	1		68.00	68.00		68.00
014 Betonil Lotion	60ml	PH955	01/09/2010	1		68.00	68.00		68.00
014 Betonil Lotion	60ml	ZBXRY	01/10/2015	1		68.00	68.00		68.00
<b>Product Total : 014</b>				<b>4</b>			<b>272.00</b>		<b>272.00</b>
019 Bactodrem Ointment	10gm	PH10485	01/11/2010	8		63.75	510.00		510.00
<b>Product Total : 019</b>				<b>8</b>			<b>510.00</b>		<b>510.00</b>
022 Clariderm 2%	10mg	PX152	01/05/2010	1		93.61	93.61		93.61
022 Clariderm 2%	10mg	1EGAC	01/09/2013	2		93.61	187.22		187.22
022 Clariderm 2%	10mg	RJ937	01/09/2013	1		93.61	93.61		93.61
<b>Product Total : 022</b>				<b>4</b>			<b>374.44</b>		<b>374.44</b>
023 Clariderm Cream 4%	10gm	PJ943	01/09/2012	1		102.12	102.12		102.12
<b>Product Total : 023</b>				<b>1</b>			<b>102.12</b>		<b>102.12</b>
024 Clobevate Cr	10gm	BCDWZ	01/11/2015	61		25.50	1,555.50		1,555.50
024 Clobevate Cr	10gm	DDWJ	01/12/2016	3		29.33	87.99		87.99
024 Clobevate Cr	10gm	CDWBB	01/04/2015	3		29.33	87.99		87.99
024 Clobevate Cr	10gm	DDWBP	01/08/2016	10		29.33	293.30		293.30
024 Clobevate Cr	10gm	CDWDK	01/03/2016	17		29.33	498.61		498.61
024 Clobevate Cr	10gm	DDWBC	01/05/2016	1		29.33	29.33		29.33
024 Clobevate Cr	10gm	DDWBH	01/05/2016	2		29.33	58.66		58.66
024 Clobevate Cr	10gm	BCDWZ	01/11/2015	42		29.33	1,231.86		1,231.86
<b>Product Total : 024</b>				<b>139</b>			<b>3,843.24</b>		<b>3,843.24</b>
025 Clobevate Ointment	10gm	EDVAO	01/07/2017	2279		28.35	64,609.65		64,609.65
025 Clobevate Ointment	10gm	FDVAD	01/07/2011	3		28.35	85.05		85.05
025 Clobevate Ointment	10gm	FDVD	01/07/2017	1		28.35	28.35		28.35
025 Clobevate Ointment	10gm	EDVAF	01/04/2017	5		28.35	141.75		141.75
025 Clobevate Ointment	10gm	FDVAD	01/07/2017	118		28.35	3,345.30		3,345.30
025 Clobevate Ointment	10gm	BDDVBB	01/09/2016	1		28.35	28.35		28.35
025 Clobevate Ointment	10gm	EDVAK	01/05/2017	4		28.35	113.40		113.40
025 Clobevate Ointment	10gm	FDVAO	01/07/2017	1444		28.35	40,937.40		40,937.40
025 Clobevate Ointment	10gm	DDVBC	01/09/2016	2		28.35	56.70		56.70
025 Clobevate Ointment	10gm	EDVAL	01/06/2017	13		29.75	386.75		386.75
<b>Product Total : 025</b>				<b>3870</b>			<b>109,732.70</b>		<b>109,732.70</b>
026 Clerin Bar		PE590	01/12/2015	197		57.72	11,370.84	2,147.30	13,518.14
<b>Product Total : 026</b>				<b>197</b>			<b>11,370.84</b>	<b>2,147.30</b>	<b>13,518.14</b>
028 Clinagel Gel	10gm	CE1AO	01/12/2015	1		85.00	85.00		85.00
028 Clinagel Gel	10gm	CEIAJ	01/08/2013	4		85.00	340.00		340.00
028 Clinagel Gel	10gm	DEIA0	01/08/2016	9		85.00	765.00		765.00
028 Clinagel Gel	10gm	DEIAQ	01/08/2016	50		86.22	4,311.00		4,311.00
028 Clinagel Gel	10gm	EEIAF	01/04/2017	2		85.00	170.00		170.00
028 Clinagel Gel	10gm	GEIAS	01/08/2019	7		86.22	603.54		603.54
028 Clinagel Gel	10gm	PJ902	01/09/2012	1		85.00	85.00		85.00
028 Clinagel Gel	10gm	2EIAN	01/12/2014	2		85.00	170.00		170.00
028 Clinagel Gel	10gm	CEIAF	01/05/2015	1		85.00	85.00		85.00
028 Clinagel Gel	10gm	DEIAS	01/10/2016	3		85.00	255.00		255.00
028 Clinagel Gel	10gm	EE1AH	01/04/2017	4		85.00	340.00		340.00
028 Clinagel Gel	10gm	K271	01/11/2016	1		85.00	85.00		85.00
028 Clinagel Gel	10gm	PJ-723	01/05/2012	1		85.00	85.00		85.00
028 Clinagel Gel	10gm	CEIAJ	01/08/2012	1		85.00	85.00		85.00
028 Clinagel Gel	10gm	DEIAC	01/03/2016	2		85.00	170.00		170.00
028 Clinagel Gel	10gm	DEIAI	01/06/2016	3		85.00	255.00		255.00
028 Clinagel Gel	10gm	DEIAW	01/11/2016	3		85.00	255.00		255.00
028 Clinagel Gel	10gm	DEIAY	01/12/2016	2		85.00	170.00		170.00
028 Clinagel Gel	10gm	GEIAS	01/01/2018	5		86.22	431.10		431.10
028 Clinagel Gel	10gm	1EIAL	01/12/2013	2		85.00	170.00		170.00
028 Clinagel Gel	10gm	25IAH	01/05/2014	56		85.00	4,760.00		4,760.00
028 Clinagel Gel	10gm	2EIAJ	01/08/2014	1		85.00	85.00		85.00
028 Clinagel Gel	10gm	CEIAL	01/12/2015	5		85.00	425.00		425.00
028 Clinagel Gel	10gm	EEIAK	01/08/2017	7		86.22	603.54		603.54
028 Clinagel Gel	10gm	IO DEAIR	01/11/2016	2		85.00	170.00		170.00
<b>Product Total : 028</b>				<b>175</b>			<b>14,959.18</b>		<b>14,959.18</b>
029 CLOBEVATE CR	20gm	FDVAQ	01/02/2018	5		50.15	250.75		250.75
029 CLOBEVATE CR	20gm	GDWEP	01/04/2011	5		50.15	250.75		250.75
029 CLOBEVATE CR	20gm	EDWCR	01/11/2017	1		50.15	50.15		50.15
029 CLOBEVATE CR	20gm	FDWCM	01/06/2018	4		50.15	200.60		200.60
029 CLOBEVATE CR	20gm	GDWHE	01/11/2013	3		50.15	150.45		150.45
029 CLOBEVATE CR	20gm	EDWB7	01/11/2017	1		50.15	50.15		50.15
029 CLOBEVATE CR	20gm	EOVCR	01/11/2017	3		50.15	150.45		150.45
029 CLOBEVATE CR	20gm	FDWBB	01/04/2018	1		50.15	50.15		50.15
029 CLOBEVATE CR	20gm	FDWBY	01/05/2018	1		50.15	50.15		50.15

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
029 CLOBEVATE CR	20gm	E0WCR	01/11/2017	3		50.15	150.45		150.45
<b>Product Total : 029</b>				<b>27</b>			<b>1,354.05</b>		<b>1,354.05</b>
030 CLOBEVATE OINT	20gm	BGWCE	01/07/2018	4		46.75	187.00		187.00
030 CLOBEVATE OINT	20gm	GDVCM	01/10/2019	3		46.75	140.25		140.25
030 CLOBEVATE OINT	20gm	EDVAT	01/09/2017	3		46.75	140.25		140.25
030 CLOBEVATE OINT	20gm	EDWCR	01/11/2017	1		46.75	46.75		46.75
030 CLOBEVATE OINT	20gm	FDWBP	01/04/2018	2		46.75	93.50		93.50
030 CLOBEVATE OINT	20gm	GDVBM	01/07/2019	1		46.75	46.75		46.75
030 CLOBEVATE OINT	20gm	FDVAC	01/01/2018	1		46.75	46.75		46.75
030 CLOBEVATE OINT	20gm	FDYAM	01/04/2018	2		46.75	93.50		93.50
<b>Product Total : 030</b>				<b>17</b>			<b>794.75</b>		<b>794.75</b>
036 Duac Gel	10gm		09/08/2015	9		484.50	4,360.50		4,360.50
036 Duac Gel	10gm	30AR	01/06/2014	48		484.50	23,256.00		23,256.00
036 Duac Gel	10gm	407Q	01/05/2015	4		484.50	1,938.00		1,938.00
036 Duac Gel	10gm	448R	01/06/2016	1		484.50	484.50		484.50
036 Duac Gel	10gm	660P	01/08/2014	1		484.50	484.50		484.50
036 Duac Gel	10gm	831P	01/10/2014	1		484.50	484.50		484.50
<b>Product Total : 036</b>				<b>64</b>			<b>31,008.00</b>		<b>31,008.00</b>
038 Duac 5%	15gm	CB14613	01/06/2019	36		612.00	22,032.00		22,032.00
038 Duac 5%	15gm	C803899	28/02/2019	3		612.00	1,836.00		1,836.00
<b>Product Total : 038</b>				<b>39</b>			<b>23,868.00</b>		<b>23,868.00</b>
039 Duac 5%	5g	C819329	01/07/2019	930		242.25	225,292.50		225,292.50
039 Duac 5%	5g	CB19329	01/07/2019	40		242.25	9,690.00		9,690.00
<b>Product Total : 039</b>				<b>970</b>			<b>234,982.50</b>		<b>234,982.50</b>
051 Isotrex Gel	10gm	F0697	01/05/2015	1		189.15	189.15		189.15
051 Isotrex Gel	10gm	60299	01/03/2015	2		189.15	378.30		378.30
051 Isotrex Gel	10gm	F0697	01/05/2015	2		189.15	378.30		378.30
051 Isotrex Gel	10gm	F1616	01/11/2015	2		189.15	378.30		378.30
<b>Product Total : 051</b>				<b>7</b>			<b>1,324.05</b>		<b>1,324.05</b>
052 Isotrexin	10g	F1616	01/11/2015	1		195.50	195.50		195.50
052 Isotrexin	10g	G0299	01/03/2015	1		195.50	195.50		195.50
<b>Product Total : 052</b>				<b>2</b>			<b>391.00</b>		<b>391.00</b>
062 Lacticare Lotion	60ml	CLFAD	01/06/2016	2		93.52	187.04		187.04
062 Lacticare Lotion	60ml	CLFAG	01/11/2016	1		80.75	80.75		80.75
062 Lacticare Lotion	60ml	DLFAA	01/02/2017	2		93.52	187.04		187.04
062 Lacticare Lotion	60ml	ELAE	01/06/2018	1		93.52	93.52		93.52
062 Lacticare Lotion	60ml	ELFAA	01/02/2018	2		93.52	187.04		187.04
062 Lacticare Lotion	60ml	ELFAB	01/02/2018	4		93.52	374.08		374.08
062 Lacticare Lotion	60ml	ELFAE	01/06/2018	3		93.52	280.56		280.56
062 Lacticare Lotion	60ml	FLFAF	01/07/2019	1		93.52	93.52		93.52
062 Lacticare Lotion	60ml	GLFAB	31/01/2020	14		93.52	1,309.28		1,309.28
062 Lacticare Lotion	60ml	D2FAC	01/09/2017	1		93.52	93.52		93.52
062 Lacticare Lotion	60ml	DLF0C	01/09/2017	1		93.52	93.52		93.52
062 Lacticare Lotion	60ml	DLFAO	01/09/2017	2		93.52	187.04		187.04
062 Lacticare Lotion	60ml	E1217	01/04/2017	5		93.52	467.60		467.60
062 Lacticare Lotion	60ml	GLFAB	01/01/2020	13		93.52	1,215.76		1,215.76
062 Lacticare Lotion	60ml	CLFAD	01/06/2016	2		81.31	162.62		162.62
062 Lacticare Lotion	60ml		09/08/2015	47		93.52	4,395.44		4,395.44
062 Lacticare Lotion	60ml	CLFAQ	01/02/2016	2		93.52	187.04		187.04
062 Lacticare Lotion	60ml	DLFAC	01/09/2017	27		93.52	2,525.04		2,525.04
062 Lacticare Lotion	60ml	FLFAB	01/02/2018	1		93.52	93.52		93.52
<b>Product Total : 062</b>				<b>131</b>			<b>12,213.93</b>		<b>12,213.93</b>
063 Lacticare Hc 1%	60ml	CLGAH	01/08/2015	5		181.05	905.25		905.25
063 Lacticare Hc 1%	60ml	CLGAK	01/12/2015	2		181.84	363.68		363.68
063 Lacticare Hc 1%	60ml	DLGAA	01/09/2016	67		209.12	14,011.04		14,011.04
063 Lacticare Hc 1%	60ml	ELGAA	01/02/2017	2		209.12	418.24		418.24
063 Lacticare Hc 1%	60ml	ELGAB	01/03/2018	1		209.12	209.12		209.12
063 Lacticare Hc 1%	60ml	ELGAE	01/02/2017	2		209.12	418.24		418.24
063 Lacticare Hc 1%	60ml	FLGAB	01/03/2018	3		209.12	627.36		627.36
063 Lacticare Hc 1%	60ml	DLGAC	01/10/2016	3		209.12	627.36		627.36
063 Lacticare Hc 1%	60ml	ELBA0	01/06/2017	2		209.12	418.24		418.24
063 Lacticare Hc 1%	60ml	ELGAB	01/02/2017	1		209.12	209.12		209.12
063 Lacticare Hc 1%	60ml	BL0RF	01/10/2017	1		209.12	209.12		209.12
063 Lacticare Hc 1%	60ml	CLGAH	01/09/2015	12		209.12	2,509.44		2,509.44
063 Lacticare Hc 1%	60ml	DGAR	01/09/2016	1		209.12	209.12		209.12
063 Lacticare Hc 1%	60ml	DLCAA	01/09/2016	2		209.12	418.24		418.24
063 Lacticare Hc 1%	60ml	DLGAA	01/09/2016	1		181.84	181.84		181.84
063 Lacticare Hc 1%	60ml	DLGAR	01/09/2016	2		209.12	418.24		418.24
063 Lacticare Hc 1%	60ml	ELGAA	01/12/2017	1		209.12	209.12		209.12
063 Lacticare Hc 1%	60ml	ELGAE	01/12/2017	1		209.12	209.12		209.12

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
063 Lacticare Hc 1%	60ml	FL0AB	01/03/2018	1		209.12	209.12		209.12
063 Lacticare Hc 1%	60ml	FLGAL	01/07/2018	1		209.12	209.12		209.12
063 Lacticare Hc 1%	60ml	PJ-844	01/09/2015	1		181.84	181.84		181.84
063 Lacticare Hc 1%	60ml	CLGAF	01/05/2015	2		181.85	363.70		363.70
063 Lacticare Hc 1%	60ml	EL44A	01/02/2017	2		209.12	418.24		418.24
063 Lacticare Hc 1%	60ml	ELCAG	01/12/2017	1		209.12	209.12		209.12
063 Lacticare Hc 1%	60ml	ELGAD	01/06/2017	4		209.12	836.48		836.48
063 Lacticare Hc 1%	60ml	ELGAG	01/12/2017	3		209.12	627.36		627.36
<b>Product Total : 063</b>				<b>124</b>			<b>25,626.87</b>		<b>25,626.87</b>
064 Lacticare H/C 2.5%	60ml	CLHAB	01/05/2015	1		245.04	245.04		245.04
064 Lacticare H/C 2.5%	60ml	DLHAE	01/10/2016	4		281.80	1,127.20		1,127.20
064 Lacticare H/C 2.5%	60ml	ELHAB	01/03/2018	1		281.80	281.80		281.80
064 Lacticare H/C 2.5%	60ml	ELHAE	01/12/2017	1		281.80	281.80		281.80
064 Lacticare H/C 2.5%	60ml	ELHDA	01/06/2017	1		281.80	281.80		281.80
064 Lacticare H/C 2.5%	60ml	ELW99	01/02/2017	2		281.80	563.60		563.60
064 Lacticare H/C 2.5%	60ml	ELWAC	01/02/2017	2		281.80	563.60		563.60
064 Lacticare H/C 2.5%	60ml	FLHAB	01/03/2018	3		281.80	845.40		845.40
064 Lacticare H/C 2.5%	60ml	CLHAE	01/05/2015	1		245.55	245.55		245.55
064 Lacticare H/C 2.5%	60ml	DLHAB	01/09/2016	3		245.05	735.15		735.15
064 Lacticare H/C 2.5%	60ml	DLHAB	01/09/2016	68		281.80	19,162.40		19,162.40
064 Lacticare H/C 2.5%	60ml	ELHAA	01/02/2017	3		281.80	845.40		845.40
064 Lacticare H/C 2.5%	60ml	ELHAB	01/02/2017	16		281.80	4,508.80		4,508.80
064 Lacticare H/C 2.5%	60ml	ELHAD	01/04/2017	1		281.80	281.80		281.80
064 Lacticare H/C 2.5%	60ml	ELHAD	01/06/2017	8		281.80	2,254.40		2,254.40
064 Lacticare H/C 2.5%	60ml	ELHAO	01/06/2017	1		281.80	281.80		281.80
064 Lacticare H/C 2.5%	60ml	ELHAR	01/02/2017	1		281.80	281.80		281.80
064 Lacticare H/C 2.5%	60ml	FLAAA	01/01/2018	2		281.80	563.60		563.60
064 Lacticare H/C 2.5%	60ml	FLHAB	01/02/2017	4		281.80	1,127.20		1,127.20
064 Lacticare H/C 2.5%	60ml	FLHAG	01/12/2018	8		281.80	2,254.40		2,254.40
064 Lacticare H/C 2.5%	60ml	LLHAE	01/02/2017	2		281.80	563.60		563.60
064 Lacticare H/C 2.5%	60ml	NODLHAE	01/10/2016	1		281.80	281.80		281.80
064 Lacticare H/C 2.5%	60ml	DLHAE	01/09/2016	2		281.80	563.60		563.60
064 Lacticare H/C 2.5%	60ml	FLHAE	01/10/2018	19		281.80	5,354.20		5,354.20
064 Lacticare H/C 2.5%	60ml	HFHAA	01/01/2018	2		281.80	563.60		563.60
064 Lacticare H/C 2.5%	60ml	DLHAB	01/04/2016	10		281.80	2,818.00		2,818.00
064 Lacticare H/C 2.5%	60ml	FLHA19	01/01/2018	1		281.80	281.80		281.80
064 Lacticare H/C 2.5%	60ml	NO-FLHAA	01/01/2018	2		281.80	563.60		563.60
<b>Product Total : 064</b>				<b>170</b>			<b>47,722.74</b>		<b>47,722.74</b>
066 Minodrem 100mg Tab	10's	CMQAE	01/04/2016	1		170.00	170.00		170.00
066 Minodrem 100mg Tab	10's	CMRAC	01/02/2016	1		170.00	170.00		170.00
066 Minodrem 100mg Tab	10's	DMGAC	01/08/2017	1		170.00	170.00		170.00
066 Minodrem 100mg Tab	10's	2MQAD	01/11/2015	7		170.00	1,190.00		1,190.00
066 Minodrem 100mg Tab	10's	CMGAC	01/02/2016	2		170.00	340.00		340.00
066 Minodrem 100mg Tab	10's	CMQAH	01/05/2016	2		170.00	340.00		340.00
066 Minodrem 100mg Tab	10's	DMQAC	01/08/2017	3		170.00	510.00		510.00
066 Minodrem 100mg Tab	10's	CMGAE	01/01/2016	1		170.00	170.00		170.00
066 Minodrem 100mg Tab	10's	CMQAF	01/05/2016	1		170.00	170.00		170.00
066 Minodrem 100mg Tab	10's	DHGAA	01/06/2011	2		170.00	340.00		340.00
<b>Product Total : 066</b>				<b>21</b>			<b>3,570.00</b>		<b>3,570.00</b>
073 Olatium Junior Bath	150ml	781N	01/07/2016	12		387.94	4,655.28	931.06	5,586.34
<b>Product Total : 073</b>				<b>12</b>			<b>4,655.28</b>	<b>931.06</b>	<b>5,586.34</b>
075 Oilatum Cream	40gm	SW250	01/08/2016	1		310.35	310.35	62.07	372.42
<b>Product Total : 075</b>				<b>1</b>			<b>310.35</b>	<b>62.07</b>	<b>372.42</b>
079 Physiogel DMT Cr	75ml	YE097	01/09/2013	4		465.52	1,862.08	372.42	2,234.50
<b>Product Total : 079</b>				<b>4</b>			<b>1,862.08</b>	<b>372.42</b>	<b>2,234.50</b>
080 Physiogel Cleanser	150ml	2GCAA	01/09/2013	12		219.83	2,637.96	527.59	3,165.55
080 Physiogel Cleanser	150ml	2GCAA	01/09/2013	2		166.31	332.62	66.52	399.14
<b>Product Total : 080</b>				<b>14</b>			<b>2,970.58</b>	<b>594.12</b>	<b>3,564.70</b>
084 Polytar Bar	65gm	EA311	01/11/2014	1		88.40	88.40	16.00	104.40
<b>Product Total : 084</b>				<b>1</b>			<b>88.40</b>	<b>16.00</b>	<b>104.40</b>
099 Stieproxal	60ml	CSSAC	01/02/2015	21		136.00	2,856.00		2,856.00
<b>Product Total : 099</b>				<b>21</b>			<b>2,856.00</b>		<b>2,856.00</b>
101 Stiemazol Cr	10gm	B2SXAB	01/04/2015	1		48.85	48.85		48.85
101 Stiemazol Cr	10gm	CSXAA	01/06/2016	10		48.45	484.50		484.50
101 Stiemazol Cr	10gm	CSXAA	01/06/2016	9		55.72	501.48		501.48
101 Stiemazol Cr	10gm	CSXAB	01/07/2016	5		55.72	278.60		278.60
101 Stiemazol Cr	10gm	DSXAB	01/04/2017	23		55.72	1,281.56		1,281.56
101 Stiemazol Cr	10gm	DSXAD	01/04/2017	204		55.72	11,366.88		11,366.88
101 Stiemazol Cr	10gm	ESXAD	01/01/2018	20		55.72	1,114.40		1,114.40
101 Stiemazol Cr	10gm	GSXAB	30/04/2020	25		55.72	1,393.00		1,393.00

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
101 Stiemazol Cr	10gm	DAXAV	01/04/2017	9		55.72	501.48		501.48
101 Stiemazol Cr	10gm	DSXA0	01/04/2017	5		55.72	278.60		278.60
101 Stiemazol Cr	10gm	DSXAA	01/01/2017	2		55.72	111.44		111.44
101 Stiemazol Cr	10gm	DSXAA	01/04/2017	14		55.72	780.08		780.08
101 Stiemazol Cr	10gm	DSXAA	01/04/2020	44		55.72	2,451.68		2,451.68
101 Stiemazol Cr	10gm	DSXAD	01/04/2017	4		48.45	193.80		193.80
101 Stiemazol Cr	10gm	2SXAB	01/04/2015	13		48.45	629.85		629.85
101 Stiemazol Cr	10gm	BSSAB	01/04/2017	6		55.72	334.32		334.32
101 Stiemazol Cr	10gm	C8XAA	01/06/2016	1		48.45	48.45		48.45
101 Stiemazol Cr	10gm	DSXAO	01/04/2017	5		55.72	278.60		278.60
101 Stiemazol Cr	10gm	FSXAG	01/10/2019	111		55.72	6,184.92		6,184.92
101 Stiemazol Cr	10gm	GSXAA	30/04/2020	1		55.72	55.72		55.72
101 Stiemazol Cr	10gm	CBXAA	01/06/2016	3		48.45	145.35		145.35
101 Stiemazol Cr	10gm	CSAA	01/06/2016	2		48.45	96.90		96.90
101 Stiemazol Cr	10gm	CXSAA	01/05/2015	1		55.72	55.72		55.72
101 Stiemazol Cr	10gm	ESXAO	01/01/2018	5		55.72	278.60		278.60
101 Stiemazol Cr	10gm	GSXAJ	30/06/2020	22		55.72	1,225.84		1,225.84
101 Stiemazol Cr	10gm	GZUAM	01/04/2020	4		55.72	222.88		222.88
<b>Product Total : 101</b>				<b>549</b>			<b>30,343.50</b>		<b>30,343.50</b>
103 Stiemazol Lotion	60ml	2STAI	01/06/2015	1		78.79	78.79		78.79
103 Stiemazol Lotion	60ml	BSZAB	01/04/2017	4		90.61	362.44		362.44
103 Stiemazol Lotion	60ml	DSTAS	01/11/2017	42		90.61	3,805.62		3,805.62
103 Stiemazol Lotion	60ml	ESTA1	01/01/2018	1		90.61	90.61		90.61
103 Stiemazol Lotion	60ml	FSTAA	01/04/2019	7		78.79	551.53		551.53
103 Stiemazol Lotion	60ml	CHTAH	01/05/2016	2		90.61	181.22		181.22
103 Stiemazol Lotion	60ml	CSTAH	01/05/2016	4		78.79	315.16		315.16
103 Stiemazol Lotion	60ml	DSTO	01/10/2019	2		90.61	181.22		181.22
103 Stiemazol Lotion	60ml	WSTAQ	01/03/2016	1		90.61	90.61		90.61
103 Stiemazol Lotion	60ml	GSTAB	01/01/2017	6		90.61	543.66		543.66
103 Stiemazol Lotion	60ml	2STAE	01/02/2015	1		78.79	78.79		78.79
103 Stiemazol Lotion	60ml	DETAF	01/04/2017	2		90.61	181.22		181.22
103 Stiemazol Lotion	60ml	DSTAT	01/11/2017	1		90.61	90.61		90.61
103 Stiemazol Lotion	60ml	ESTAJ	01/06/2016	2		90.61	181.22		181.22
103 Stiemazol Lotion	60ml	LKG	01/06/2008	240		90.61	21,746.40		21,746.40
<b>Product Total : 103</b>				<b>316</b>			<b>28,479.10</b>		<b>28,479.10</b>
108 Sunmax Sensitive	20gm	TD-SP30-22	01/09/2012	2		254.27	508.54	101.71	610.25
<b>Product Total : 108</b>				<b>2</b>			<b>508.54</b>	<b>101.71</b>	<b>610.25</b>
111 SUNBLOCK-60+	20G	25WAE	01/04/2014	1		230.77	230.77	46.15	276.92
<b>Product Total : 111</b>				<b>1</b>			<b>230.77</b>	<b>46.15</b>	<b>276.92</b>
112 Stieprox Liquid	60ml		01/09/2015	12		127.42	1,529.04		1,529.04
112 Stieprox Liquid	60ml	1SRAM	01/12/2014	58		127.42	7,390.36		7,390.36
112 Stieprox Liquid	60ml	2SRAI	01/05/2015	3		146.63	439.89		439.89
112 Stieprox Liquid	60ml	2SRAL	01/08/2014	2		146.63	293.26		293.26
112 Stieprox Liquid	60ml	2SRAL	01/05/2015	1		146.63	146.63		146.63
112 Stieprox Liquid	60ml	PH661	01/04/2011	1		127.00	127.00		127.00
112 Stieprox Liquid	60ml	PJ854	01/07/2013	1		146.63	146.63		146.63
112 Stieprox Liquid	60ml	PT760	01/05/2012	3		127.50	382.50		382.50
112 Stieprox Liquid	60ml	1SRAM	01/12/2014	30		146.63	4,398.90		4,398.90
112 Stieprox Liquid	60ml	2SRAU	01/09/2015	1		127.50	127.50		127.50
112 Stieprox Liquid	60ml	2SSAG	01/04/2011	1		136.00	136.00		136.00
<b>Product Total : 112</b>				<b>113</b>			<b>15,117.71</b>		<b>15,117.71</b>
113 Stienoide Lot	30ml	1SUAA	01/03/2013	1		85.00	85.00		85.00
<b>Product Total : 113</b>				<b>1</b>			<b>85.00</b>		<b>85.00</b>
116 Panoxyl 5 Bar	100gm	1532021553	01/01/2017	2826		115.43	326,205.18	55,304.82	381,510.00
116 Panoxyl 5 Bar	100gm	153203	01/01/2017	5		115.43	577.15	97.85	675.00
<b>Product Total : 116</b>				<b>2831</b>			<b>326,782.33</b>	<b>55,402.67</b>	<b>382,185.00</b>
150 Zolanix Cap 150mg	1's	GZUAM	01/03/2019	1		127.50	127.50		127.50
150 Zolanix Cap 150mg	1's	DZUAC	01/02/2016	1		127.50	127.50		127.50
150 Zolanix Cap 150mg	1's	DZUAD	01/02/2016	2		127.50	255.00		255.00
<b>Product Total : 150</b>				<b>4</b>			<b>510.00</b>		<b>510.00</b>
152 Zemagis Lotion	10g	2ZTAB	01/08/2015	48		83.30	3,998.40		3,998.40
152 Zemagis Lotion	10g	CZTAE	01/08/2016	4		83.30	333.20		333.20
152 Zemagis Lotion	10g	2ZTAB	01/07/2015	75		83.30	6,247.50		6,247.50
152 Zemagis Lotion	10g	CTAB	01/06/2016	1		83.30	83.30		83.30
152 Zemagis Lotion	10g	CZTAB	01/06/2016	9		83.30	749.70		749.70
152 Zemagis Lotion	10g	CZTAC	01/09/2016	24		83.30	1,999.20		1,999.20
152 Zemagis Lotion	10g	CZTAA	01/04/2016	6		83.30	499.80		499.80
152 Zemagis Lotion	10g	CZTAC	01/06/2016	3		83.30	249.90		249.90
<b>Product Total : 152</b>				<b>170</b>			<b>14,161.00</b>		<b>14,161.00</b>
153 Zolanix Cap 150mg	4's	GZUBA	01/04/2019	6		339.15	2,034.90		2,034.90

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
153 Zolanix Cap 150mg	4's	GZUBA	30/04/2019	29		339.15	9,835.35		9,835.35
153 Zolanix Cap 150mg	4's	ZEZUAJ	01/02/2017	4		339.15	1,356.60		1,356.60
153 Zolanix Cap 150mg	4's	DMG	01/06/2008	12		339.15	4,069.80		4,069.80
153 Zolanix Cap 150mg	4's	EZUAP	01/04/2017	2		339.15	678.30		678.30
153 Zolanix Cap 150mg	4's	FZUAM	01/04/2018	8		339.15	2,713.20		2,713.20
153 Zolanix Cap 150mg	4's	CZUBE	01/11/2016	1		339.15	339.15		339.15
153 Zolanix Cap 150mg	4's	DZUAE	01/01/2018	5		339.15	1,695.75		1,695.75
153 Zolanix Cap 150mg	4's	DZUBH	01/12/2016	21		339.15	7,122.15		7,122.15
153 Zolanix Cap 150mg	4's	FZUAD	01/01/2018	2		339.15	678.30		678.30
153 Zolanix Cap 150mg	4's	FZUAK	01/04/2018	3		339.15	1,017.45		1,017.45
153 Zolanix Cap 150mg	4's	FZURD	01/01/2018	1		339.15	339.15		339.15
<b>Product Total :</b>				<b>153</b>			<b>31,880.10</b>		<b>31,880.10</b>
<b>Company Total :</b>				<b>023</b>	<b>10113</b>		<b>986,079.84</b>	<b>59,673.49</b>	<b>1,045,753.33</b>

Company : 025 Bayer Schering

Group : 0 1

010 Adalat LA 60mg	20's	BXJ3FZ5	01/06/2021	32		704.07	22,530.24		22,530.24
<b>Product Total :</b>				<b>010</b>	<b>32</b>		<b>22,530.24</b>		<b>22,530.24</b>
022 Canesten Clotrimazole Cr	10gm	KTT0665	01/10/2025	4		56.17	224.68		224.68
<b>Product Total :</b>				<b>022</b>	<b>4</b>		<b>224.68</b>		<b>224.68</b>
023 Canesten Vaginal Cr	5gm	KH05088	01/02/2022	10		118.23	1,182.30		1,182.30
<b>Product Total :</b>				<b>023</b>	<b>10</b>		<b>1,182.30</b>		<b>1,182.30</b>
024 Canesten Vag Tab	1's	BAA922	01/12/2025	5		106.94	534.70		534.70
<b>Product Total :</b>				<b>024</b>	<b>5</b>		<b>534.70</b>		<b>534.70</b>
025 Canesten Vag Tab	6's	BAC060	01/01/2024	5		122.49	612.45		612.45
<b>Product Total :</b>				<b>025</b>	<b>5</b>		<b>612.45</b>		<b>612.45</b>
028 Ciproxin 500mg Tab	10's	BAA929	01/11/2026	40		431.59	17,263.60		17,263.60
<b>Product Total :</b>				<b>028</b>	<b>40</b>		<b>17,263.60</b>		<b>17,263.60</b>
034 Canesten Clotrimazole Cr	20gm	BAC204	01/02/2025	20		110.50	2,210.00		2,210.00
<b>Product Total :</b>				<b>034</b>	<b>20</b>		<b>2,210.00</b>		<b>2,210.00</b>
054 Gyno Travogen Cr	40mg	MP06495	01/11/2024	183		288.87	52,863.21		52,863.21
<b>Product Total :</b>				<b>054</b>	<b>183</b>		<b>52,863.21</b>		<b>52,863.21</b>
058 Gadovist 7.5ml	1's	KT0CTP5	01/03/2025	15		2,677.50	40,162.50		40,162.50
<b>Product Total :</b>				<b>058</b>	<b>15</b>		<b>40,162.50</b>		<b>40,162.50</b>
059 Gadovist	15ml	KT049CP	01/08/2024	80		5,355.00	428,400.00		428,400.00
<b>Product Total :</b>				<b>059</b>	<b>80</b>		<b>428,400.00</b>		<b>428,400.00</b>
119 Redoxon Double Action	15's	CM55473	01/11/2020	20		297.50	5,950.00		5,950.00
<b>Product Total :</b>				<b>119</b>	<b>20</b>		<b>5,950.00</b>		<b>5,950.00</b>
120 Priorin Cap	60's	MA0333P	01/06/2021	20		2,486.25	49,725.00	9,945.00	59,670.00
<b>Product Total :</b>				<b>120</b>	<b>20</b>		<b>49,725.00</b>	<b>9,945.00</b>	<b>59,670.00</b>
145 Urografin 76% 20ml	10's	MA03Z8M	01/01/2026	70		2,926.33	204,843.10		204,843.10
<b>Product Total :</b>				<b>145</b>	<b>70</b>		<b>204,843.10</b>		<b>204,843.10</b>
160 Xarelto Tab 10mg	5's	BXJEA11	01/06/2023	58		1,296.25	75,182.50		75,182.50
<b>Product Total :</b>				<b>160</b>	<b>58</b>		<b>75,182.50</b>		<b>75,182.50</b>
162 Yaz FTB	28's	728G	01/06/2020	10		453.05	4,530.50		4,530.50
<b>Product Total :</b>				<b>162</b>	<b>10</b>		<b>4,530.50</b>		<b>4,530.50</b>
181 Rennie Chewable Tab	24's	L9X075	01/03/2022	8		165.75	1,326.00		1,326.00
<b>Product Total :</b>				<b>181</b>	<b>8</b>		<b>1,326.00</b>		<b>1,326.00</b>
<b>Company Total :</b>				<b>025</b>	<b>580</b>		<b>907,540.78</b>	<b>9,945.00</b>	<b>917,485.78</b>

Company : 026 Standpharm Pakistan Ltd

Group : 0 1

001 Bludol 200mg Tab	100's	CTD235	01/04/2024	120		234.60	28,152.00		28,152.00
001 Bludol 200mg Tab	100's	CTC216	01/03/2024	55		234.60	12,903.00		12,903.00
001 Bludol 200mg Tab	100's	CTC163	01/03/2024		1				
001 Bludol 200mg Tab	100's	CTC216	01/03/2024		33				
001 Bludol 200mg Tab	100's	CTD235	01/04/2024		50				
<b>Product Total :</b>				<b>001</b>	<b>175</b>	<b>84</b>	<b>41,055.00</b>		<b>41,055.00</b>
004 Bludol Susp	120ml	CLJ270	01/09/2024	763		69.28	52,860.64		52,860.64
004 Bludol Susp	120ml	CLH229	01/08/2008	19		69.28	1,316.32		1,316.32
004 Bludol Susp	120ml	CLJ297	01/09/2024	1700		69.28	117,776.00		117,776.00
<b>Product Total :</b>				<b>004</b>	<b>2482</b>		<b>171,952.96</b>		<b>171,952.96</b>
010 Comfy Colic Drops	20ml	GF125	01/06/2024	28		75.65	2,118.20		2,118.20
010 Comfy Colic Drops	20ml	GF156	01/07/2024	11		75.65	832.15		832.15
010 Comfy Colic Drops	20ml	GF193	01/09/2024	20		75.65	1,513.00		1,513.00
010 Comfy Colic Drops	20ml	GF168	01/08/2024	9		75.65	680.85		680.85
<b>Product Total :</b>				<b>010</b>	<b>68</b>		<b>5,144.20</b>		<b>5,144.20</b>
011 Coldrex Tab	100's	CTC167	01/03/2024	50		259.00	12,950.00		12,950.00
011 Coldrex Tab	100's	CTF364	01/06/2024	320		261.55	83,696.00		83,696.00
011 Coldrex Tab	100's	CTB071	01/02/2024	1		259.00	259.00		259.00
011 Coldrex Tab	100's	CTC188	01/03/2024	20		259.00	5,180.00		5,180.00
011 Coldrex Tab	100's	CTC227	01/03/2024	25		259.00	6,475.00		6,475.00

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
011 Coldrex Tab	100's	CTH493	01/08/2024	100		261.55	26,155.00		26,155.00
011 Coldrex Tab	100's	CTB146	25/02/2024	9		259.00	2,331.00		2,331.00
011 Coldrex Tab	100's	CTC187	01/03/2024	25		259.00	6,475.00		6,475.00
011 Coldrex Tab	100's	CTC196	01/03/2024	70		259.00	18,130.00		18,130.00
011 Coldrex Tab	100's	CTD239	01/04/2024	10		259.00	2,590.00		2,590.00
011 Coldrex Tab	100's	CTB147	25/02/2024	27		259.00	6,993.00		6,993.00
011 Coldrex Tab	100's	CTJ567	01/09/2024	100		261.55	26,155.00		26,155.00
<b>Product Total : 011</b>				<b>757</b>			<b>197,389.00</b>		<b>197,389.00</b>
013 Coldrex E Syb	120ml	ALG199	01/10/2021	3		45.58	136.74		136.74
<b>Product Total : 013</b>				<b>3</b>			<b>136.74</b>		<b>136.74</b>
014 Cefix Ds 200mg Susp	30ml	CDF114	01/05/2024	40		228.65	9,146.00		9,146.00
014 Cefix Ds 200mg Susp	30ml	BDK188	13/10/2023	2		228.65	457.30		457.30
014 Cefix Ds 200mg Susp	30ml	CDE091	01/05/2024	10		228.65	2,286.50		2,286.50
014 Cefix Ds 200mg Susp	30ml	CDF104	01/06/2024	10		228.65	2,286.50		2,286.50
<b>Product Total : 014</b>				<b>62</b>			<b>14,176.30</b>		<b>14,176.30</b>
015 Curitol 200mg Tab	10's	ZTJ559	11/09/2021	16		131.00	2,096.00		2,096.00
015 Curitol 200mg Tab	10's	ZTN741	01/12/2021	5		131.00	655.00		655.00
<b>Product Total : 015</b>				<b>21</b>			<b>2,751.00</b>		<b>2,751.00</b>
017 Cisec 40mg Cap	14's	ACM089	27/05/2022	1		255.00	255.00		255.00
017 Cisec 40mg Cap	14's	W2264	01/05/2019	4		230.00	920.00		920.00
017 Cisec 40mg Cap	14's	ZCH060	22/05/2021	1		230.00	230.00		230.00
017 Cisec 40mg Cap	14's	ACM089	27/05/2022	3		230.00	690.00		690.00
<b>Product Total : 017</b>				<b>9</b>			<b>2,095.00</b>		<b>2,095.00</b>
018 Cisec 20mg Cap	14's	BCN121	21/06/2023	55		178.50	9,817.50		9,817.50
018 Cisec 20mg Cap	14's	CCC027	01/09/2023	10		178.50	1,785.00		1,785.00
018 Cisec 20mg Cap	14's	BCF055	01/12/2022	1		178.50	178.50		178.50
<b>Product Total : 018</b>				<b>66</b>			<b>11,781.00</b>		<b>11,781.00</b>
019 Cefgard 125mg Oral Susp	60ml	CDB035	01/08/2023	10		200.00	2,000.00		2,000.00
019 Cefgard 125mg Oral Susp	60ml	CDB033	01/08/2023	10		200.00	2,000.00		2,000.00
019 Cefgard 125mg Oral Susp	60ml	BDN238	14/06/2023	1		200.00	200.00		200.00
019 Cefgard 125mg Oral Susp	60ml	BDN248	24/06/2023	184		200.00	36,800.00		36,800.00
<b>Product Total : 019</b>				<b>205</b>			<b>41,000.00</b>		<b>41,000.00</b>
020 Cefgard FT 250mg Oral Susp	60ml	CDA026	01/07/2023	10		349.00	3,490.00		3,490.00
020 Cefgard FT 250mg Oral Susp	60ml	BDF116	14/12/2022	8		303.45	2,427.60		2,427.60
020 Cefgard FT 250mg Oral Susp	60ml	CDA010	01/07/2023	80		349.00	27,920.00		27,920.00
020 Cefgard FT 250mg Oral Susp	60ml	BDN249	24/06/2023	4		349.00	1,396.00		1,396.00
<b>Product Total : 020</b>				<b>102</b>			<b>35,233.60</b>		<b>35,233.60</b>
021 Cefgard 250mg Cap	12's	CCA007	01/01/2024	50		267.00	13,350.00		13,350.00
<b>Product Total : 021</b>				<b>50</b>			<b>13,350.00</b>		<b>13,350.00</b>
022 Cefgard 500mg Cap	12's	CCB013	01/02/2024	10		495.00	4,950.00		4,950.00
022 Cefgard 500mg Cap	12's	ZCB012	01/02/2021	1		421.00	421.00		421.00
022 Cefgard 500mg Cap	12's	ZCB012	01/02/2021	9		422.15	3,799.35		3,799.35
<b>Product Total : 022</b>				<b>20</b>			<b>9,170.35</b>		<b>9,170.35</b>
023 Cefgard 50mg Drops	15ml	CDC054	01/09/2023	10		127.00	1,270.00		1,270.00
023 Cefgard 50mg Drops	15ml	BDC062	30/09/2008	2		95.00	190.00		190.00
023 Cefgard 50mg Drops	15ml	ZOH186	01/02/2021	30		95.00	2,850.00		2,850.00
023 Cefgard 50mg Drops	15ml	BDN246	22/06/2023	88		127.00	11,176.00		11,176.00
023 Cefgard 50mg Drops	15ml	CDA025	28/07/2023	10		127.00	1,270.00		1,270.00
<b>Product Total : 023</b>				<b>140</b>			<b>16,756.00</b>		<b>16,756.00</b>
028 Cefidox 100mg Tab	10's	BTB067	01/02/2023	2		249.00	498.00		498.00
028 Cefidox 100mg Tab	10's	CTB069	01/02/2024	43		300.00	12,900.00		12,900.00
028 Cefidox 100mg Tab	10's	ATN620	21/12/2022	4		248.11	992.44		992.44
028 Cefidox 100mg Tab	10's	BTB67	01/02/2023	4		249.00	996.00		996.00
<b>Product Total : 028</b>				<b>53</b>			<b>15,386.44</b>		<b>15,386.44</b>
029 Cefidox Susp	5ml	CDF121	01/06/2024	28		179.00	5,012.00		5,012.00
029 Cefidox Susp	5ml	ZDB037	01/02/2021	1		153.00	153.00		153.00
029 Cefidox Susp	5ml	ADC054	02/03/2022	5		153.00	765.00		765.00
029 Cefidox Susp	5ml	NA	29/02/2020	32		153.00	4,896.00		4,896.00
<b>Product Total : 029</b>				<b>66</b>			<b>10,826.00</b>		<b>10,826.00</b>
030 Deact 2mg iv Inj	1*1's	BPE045	09/07/2021	28		352.75	9,877.00		9,877.00
030 Deact 2mg iv Inj	1*1's	CPH076	01/08/2024	140		374.00	52,360.00		52,360.00
030 Deact 2mg iv Inj	1*1's	ZPN128	19/12/2008	1		318.75	318.75		318.75
<b>Product Total : 030</b>				<b>169</b>			<b>62,555.75</b>		<b>62,555.75</b>
031 Deact 1mg iv Inj	1's	BPK117	29/10/2023	31		254.15	7,878.65		7,878.65
031 Deact 1mg iv Inj	1's	CPF056	01/06/2024	50		254.15	12,707.50		12,707.50
031 Deact 1mg iv Inj	1's	ZPJ084	01/09/2021	6		318.75	1,912.50		1,912.50
031 Deact 1mg iv Inj	1's	ZPE042	01/05/2021	7		297.50	2,082.50		2,082.50
031 Deact 1mg iv Inj	1's	BPB019	13/01/2022	18		229.50	4,131.00		4,131.00
<b>Product Total : 031</b>				<b>112</b>			<b>28,712.15</b>		<b>28,712.15</b>
036 Deact Inj 500mg		CPC033	01/03/2024	10		160.65	1,606.50		1,606.50

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
036 Deact Inj 500mg		CPC041	01/03/2024	50		160.65	8,032.50		8,032.50
036 Deact Inj 500mg		BPN141	29/12/2023	16		160.65	2,570.40		2,570.40
036 Deact Inj 500mg		CPH079	01/08/2024	200		170.00	34,000.00		34,000.00
<b>Product Total : 036</b>				<b>276</b>			<b>46,209.40</b>		<b>46,209.40</b>
038 Delip 10mg Tab	10mg	BTC117	25/03/2023	19		138.00	2,622.00		2,622.00
038 Delip 10mg Tab	10mg	ATB068	01/02/2008	4		138.00	552.00		552.00
038 Delip 10mg Tab	10mg	ZTD271	01/04/2021	30		138.00	4,140.00		4,140.00
038 Delip 10mg Tab	10mg	ZTJ544	01/09/2021	5		137.70	688.50		688.50
<b>Product Total : 038</b>				<b>58</b>			<b>8,002.50</b>		<b>8,002.50</b>
041 Bronkeez 5mg Tab	2*7's	BTk475	11/10/2023	6		233.75	1,402.50		1,402.50
041 Bronkeez 5mg Tab	2*7's	NA	09/05/2020	2		212.50	425.00		425.00
041 Bronkeez 5mg Tab	2*7's	CTE283	01/05/2024	42		233.75	9,817.50		9,817.50
041 Bronkeez 5mg Tab	2*7's	CTH453	01/08/2024	8		301.75	2,414.00		2,414.00
041 Bronkeez 5mg Tab	2*7's	ZTM703	26/11/2021	1		212.50	212.50		212.50
<b>Product Total : 041</b>				<b>59</b>			<b>14,271.50</b>		<b>14,271.50</b>
042 Bronkeez 10mg Tab	2x7's	ZTC202	01/03/2021	32		258.40	8,268.80		8,268.80
042 Bronkeez 10mg Tab	2x7's	BTB040	01/02/2023	2		293.25	586.50		586.50
042 Bronkeez 10mg Tab	2x7's	BTM554	17/11/2023	8		293.25	2,346.00		2,346.00
042 Bronkeez 10mg Tab	2x7's	BTB040	10/02/2023	5		258.40	1,292.00		1,292.00
042 Bronkeez 10mg Tab	2x7's	ZTC202	06/03/2021	22		258.40	5,684.80		5,684.80
042 Bronkeez 10mg Tab	2x7's	BTB040	01/02/2023	5		258.40	1,292.00		1,292.00
<b>Product Total : 042</b>				<b>74</b>			<b>19,470.10</b>		<b>19,470.10</b>
048 Elaxine 15mg Tab	20's	BTB051	01/02/2023	1		330.06	330.06		330.06
048 Elaxine 15mg Tab	20's	ATN556	01/12/2008	4		330.00	1,320.00		1,320.00
048 Elaxine 15mg Tab	20's	BT051	01/02/2023	2		330.00	660.00		660.00
048 Elaxine 15mg Tab	20's	CTD273	01/04/2024	102		330.00	33,660.00		33,660.00
048 Elaxine 15mg Tab	20's	ATN556	01/12/2022	2		330.00	660.00		660.00
048 Elaxine 15mg Tab	20's	BTB051	01/02/2023	3		330.00	990.00		990.00
<b>Product Total : 048</b>				<b>114</b>			<b>37,620.06</b>		<b>37,620.06</b>
049 Elaxine 30mg Tab	20s	ATC090	01/03/2022	1		705.90	705.90		705.90
049 Elaxine 30mg Tab	20s	BTA004	01/01/2023	1		600.00	600.00		600.00
049 Elaxine 30mg Tab	20s	BTA004	04/01/2023	1		600.00	600.00		600.00
049 Elaxine 30mg Tab	20s	BTC123	01/03/2023	1		600.02	600.02		600.02
049 Elaxine 30mg Tab	20s	CTD243	01/04/2024	13		600.00	7,800.00		7,800.00
049 Elaxine 30mg Tab	20s	BTB059	01/02/2023	2		600.00	1,200.00		1,200.00
<b>Product Total : 049</b>				<b>19</b>			<b>11,505.92</b>		<b>11,505.92</b>
050 Escilam 10mg Tab	10s	CTE296	01/05/2024	57		160.65	9,157.05		9,157.05
<b>Product Total : 050</b>				<b>57</b>			<b>9,157.05</b>		<b>9,157.05</b>
052 Escilam 20mg Tab	14's	BTB072	25/02/2023	7		355.81	2,490.67		2,490.67
052 Escilam 20mg Tab	14's	CTB141	01/02/2024	40		391.00	15,640.00		15,640.00
<b>Product Total : 052</b>				<b>47</b>			<b>18,130.67</b>		<b>18,130.67</b>
054 Levra 250mg Tab	30's	BTN658	01/12/2023	5		637.50	3,187.50		3,187.50
054 Levra 250mg Tab	30's	NA	18/04/2020	1		609.45	609.45		609.45
054 Levra 250mg Tab	30's	BTN658	22/12/2023	15		637.50	9,562.50		9,562.50
<b>Product Total : 054</b>				<b>21</b>			<b>13,359.45</b>		<b>13,359.45</b>
055 Levra 500mg Tab	10's	BTk491	20/10/2023	19		399.50	7,590.50		7,590.50
055 Levra 500mg Tab	10's	BTF300	22/06/2023	1		399.50	399.50		399.50
055 Levra 500mg Tab	10's	BTH394	17/08/2023	2		399.50	799.00		799.00
055 Levra 500mg Tab	10's	CTB097	01/02/2024	10		399.50	3,995.00		3,995.00
<b>Product Total : 055</b>				<b>32</b>			<b>12,784.00</b>		<b>12,784.00</b>
056 Levra Oral Susp	60ml	BLJ279	14/09/2023	50		335.75	16,787.50		16,787.50
<b>Product Total : 056</b>				<b>50</b>			<b>16,787.50</b>		<b>16,787.50</b>
060 Levra Inj		BAN298	01/12/2023	100		288.15	28,815.00		28,815.00
060 Levra Inj		BAN298	28/12/2023	9		288.15	2,593.35		2,593.35
<b>Product Total : 060</b>				<b>109</b>			<b>31,408.35</b>		<b>31,408.35</b>
061 Monocor 5mg Tab	14's	CTE293	01/05/2024	87		92.65	8,060.55		8,060.55
<b>Product Total : 061</b>				<b>87</b>			<b>8,060.55</b>		<b>8,060.55</b>
062 Monocor 10mg Tab	14's	BTC081	05/03/2023	12		133.00	1,596.00		1,596.00
<b>Product Total : 062</b>				<b>12</b>			<b>1,596.00</b>		<b>1,596.00</b>
074 Lorel 10mg Tab	10's	ZTN744	15/03/2020	25		68.00	1,700.00		1,700.00
<b>Product Total : 074</b>				<b>25</b>			<b>1,700.00</b>		<b>1,700.00</b>
075 Lorel Susp	60ml	CLC097	01/03/2024	58		51.00	2,958.00		2,958.00
<b>Product Total : 075</b>				<b>58</b>			<b>2,958.00</b>		<b>2,958.00</b>
077 Vetinil 8mg Tab	30s	ZTE355	01/05/2021	3		187.00	561.00		561.00
077 Vetinil 8mg Tab	30s	U1586	01/05/2018	1		187.00	187.00		187.00
077 Vetinil 8mg Tab	30s	ZTE3055	01/05/2021	8		187.00	1,496.00		1,496.00
077 Vetinil 8mg Tab	30s	ZTE355	09/05/2021	1		187.00	187.00		187.00
077 Vetinil 8mg Tab	30s	CTC174	01/03/2024	10		224.40	2,244.00		2,244.00
<b>Product Total : 077</b>				<b>23</b>			<b>4,675.00</b>		<b>4,675.00</b>
078 Vetinil 16mg Tab	30s	CTE290	01/05/2024	144		310.25	44,676.00		44,676.00



# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
078 Vetinil 16mg Tab	30s	U0509	01/03/2018	1		276.25	276.25		276.25
<b>Product Total : 078</b>				<b>145</b>			<b>44,952.25</b>		<b>44,952.25</b>
079 Lomogin 50mg Tab	30s	CRD269	01/04/2024	42		399.50	16,779.00		16,779.00
079 Lomogin 50mg Tab	30s	CTD269	01/04/2024	59		399.50	23,570.50		23,570.50
079 Lomogin 50mg Tab	30s	ATN607	01/12/2022	1		382.50	382.50		382.50
079 Lomogin 50mg Tab	30s	ATB607	01/12/2022	2		382.50	765.00		765.00
079 Lomogin 50mg Tab	30s	BTC082	01/03/2023	5		382.50	1,912.50		1,912.50
<b>Product Total : 079</b>				<b>109</b>			<b>43,409.50</b>		<b>43,409.50</b>
080 Lomogin 100mg Tab	30s	ZTI554	01/09/2021	2		487.99	975.98		975.98
080 Lomogin 100mg Tab	30s	CTE307	01/05/2024	66		505.75	33,379.50		33,379.50
<b>Product Total : 080</b>				<b>68</b>			<b>34,355.48</b>		<b>34,355.48</b>
081 Neuxam 1mg Tab	30's	ATN597	15/12/2008	4		350.00	1,400.00		1,400.00
081 Neuxam 1mg Tab	30's	NA	01/06/2008	2		350.00	700.00		700.00
081 Neuxam 1mg Tab	30's	ATF226	22/06/2008	25		350.00	8,750.00		8,750.00
081 Neuxam 1mg Tab	30's	CTG419	01/07/2025	323		409.50	132,268.50		132,268.50
<b>Product Total : 081</b>				<b>354</b>			<b>143,118.50</b>		<b>143,118.50</b>
082 Neuxam 0.5mg Tab	30's	CTE331	01/05/2025	2867		207.04	593,583.68		593,583.68
082 Neuxam 0.5mg Tab	30's	CTH430	01/08/2025	1607		207.04	332,713.28		332,713.28
082 Neuxam 0.5mg Tab	30's	CTH426	01/08/2025	1613		207.04	333,955.52		333,955.52
082 Neuxam 0.5mg Tab	30's	BTM561	19/11/2008	2		207.04	414.08		414.08
082 Neuxam 0.5mg Tab	30's	CTH484	01/08/2025	40		207.04	8,281.60		8,281.60
<b>Product Total : 082</b>				<b>6129</b>			<b>1,268,948.16</b>		<b>1,268,948.16</b>
083 Neuxam 0.25mg Tab	3*10's	CTE330	01/05/2025	1859		148.15	275,410.85		275,410.85
083 Neuxam 0.25mg Tab	3*10's	CTG408	01/07/2025	545		148.15	80,741.75		80,741.75
<b>Product Total : 083</b>				<b>2404</b>			<b>356,152.60</b>		<b>356,152.60</b>
085 Nirvanol 5mg Tab	10's	AT543	01/12/2022	2		82.02	164.04		164.04
085 Nirvanol 5mg Tab	10's	ATN543	01/12/2022	1		82.00	82.00		82.00
085 Nirvanol 5mg Tab	10's	CTC214	01/03/2024	266		89.25	23,740.50		23,740.50
085 Nirvanol 5mg Tab	10's	BTA027	01/01/2023	3		82.00	246.00		246.00
085 Nirvanol 5mg Tab	10's	BTA027	01/01/2023	1		89.25	89.25		89.25
085 Nirvanol 5mg Tab	10's	BTC098	01/03/2023	5		82.03	410.15		410.15
085 Nirvanol 5mg Tab	10's	ZTC185	01/03/2021	8		82.00	656.00		656.00
085 Nirvanol 5mg Tab	10's	ATN543	01/12/2022	8		82.03	656.24		656.24
085 Nirvanol 5mg Tab	10's	BTA027	01/01/2023	22		82.03	1,804.66		1,804.66
085 Nirvanol 5mg Tab	10's	BTF246	01/03/2023	1		89.25	89.25		89.25
085 Nirvanol 5mg Tab	10's	ATN-543	01/12/2022	1		82.03	82.03		82.03
085 Nirvanol 5mg Tab	10's	BTA027	01/01/2023	2		82.02	164.04		164.04
<b>Product Total : 085</b>				<b>320</b>			<b>28,184.16</b>		<b>28,184.16</b>
086 Nirvanol 10mg Tab	10's	BTB041	01/02/2023	1		146.03	146.03		146.03
086 Nirvanol 10mg Tab	10's	BTC112	19/03/2023	23		146.00	3,358.00		3,358.00
086 Nirvanol 10mg Tab	10's	ATN544	01/12/2022	20		146.03	2,920.60		2,920.60
086 Nirvanol 10mg Tab	10's	BTC112	01/03/2023	5		146.03	730.15		730.15
086 Nirvanol 10mg Tab	10's	CTA049	01/01/2024	80		154.70	12,376.00		12,376.00
086 Nirvanol 10mg Tab	10's	CTC220	01/03/2024	10		154.70	1,547.00		1,547.00
<b>Product Total : 086</b>				<b>139</b>			<b>21,077.78</b>		<b>21,077.78</b>
088 Omeplus 20mg Cap	2x7's	NA	12/05/2020	11		136.00	1,496.00		1,496.00
088 Omeplus 20mg Cap	2x7's	CCH073	01/02/2024	48		195.50	9,384.00		9,384.00
088 Omeplus 20mg Cap	2x7's	BCJ087	17/03/2023	36		147.90	5,324.40		5,324.40
<b>Product Total : 088</b>				<b>95</b>			<b>16,204.40</b>		<b>16,204.40</b>
089 Omeplus 40mg Cap	2x7's	BCN119	01/06/2023	8		284.75	2,278.00		2,278.00
089 Omeplus 40mg Cap	2x7's	CCC023	01/09/2023	11		284.75	3,132.25		3,132.25
089 Omeplus 40mg Cap	2x7's	NA	01/09/2018	12		263.50	3,162.00		3,162.00
089 Omeplus 40mg Cap	2x7's	CCD041	01/10/2023	10		284.75	2,847.50		2,847.50
089 Omeplus 40mg Cap	2x7's	CCH071	01/02/2024	150		365.50	54,825.00		54,825.00
<b>Product Total : 089</b>				<b>191</b>			<b>66,244.75</b>		<b>66,244.75</b>
096 Nervex 100mg Tab	10s	BTJ425	07/09/2023	28		59.00	1,652.00		1,652.00
096 Nervex 100mg Tab	10s	ZTC212	11/03/2021	6		59.00	354.00		354.00
096 Nervex 100mg Tab	10s	ZTN748	03/12/2008	5		59.00	295.00		295.00
<b>Product Total : 096</b>				<b>39</b>			<b>2,301.00</b>		<b>2,301.00</b>
097 Nervex 400mg Tab	10s	ATC089	13/03/2008	6		210.00	1,260.00		1,260.00
097 Nervex 400mg Tab	10s	ATN-600	16/12/2022	18		209.95	3,779.10		3,779.10
097 Nervex 400mg Tab	10s	NA	01/12/2021	3		210.00	630.00		630.00
097 Nervex 400mg Tab	10s	ATN600	01/12/2022	5		209.95	1,049.75		1,049.75
<b>Product Total : 097</b>				<b>32</b>			<b>6,718.85</b>		<b>6,718.85</b>
099 Nervex 300mg Tab	10's	BTB060	01/02/2023	1		149.00	149.00		149.00
099 Nervex 300mg Tab	10's	BT060	01/02/2023	2		149.00	298.00		298.00
099 Nervex 300mg Tab	10's	CTA029	01/01/2024	10		175.10	1,751.00		1,751.00
099 Nervex 300mg Tab	10's	YTJ682	01/09/2020	12		125.80	1,509.60		1,509.60
<b>Product Total : 099</b>				<b>25</b>			<b>3,707.60</b>		<b>3,707.60</b>
100 Lomogin 25mg Tab	30's	BTC104	17/02/2023	1		276.25	276.25		276.25

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
100 Lomogin 25mg Tab	30's	CTD260	01/04/2024	30		276.25	8,287.50		8,287.50
100 Lomogin 25mg Tab	30's	NA	29/04/2020	1		254.00	254.00		254.00
100 Lomogin 25mg Tab	30's	ATN633	01/12/2022	1		254.00	254.00		254.00
100 Lomogin 25mg Tab	30's	BTC104	01/03/2023	8		254.00	2,032.00		2,032.00
100 Lomogin 25mg Tab	30's	CTB126	01/02/2024	5		276.25	1,381.25		1,381.25
<b>Product Total : 100</b>				<b>46</b>			<b>12,485.00</b>		<b>12,485.00</b>
102 Ranax 300mg Tab	10's	872	05/11/2020	2		108.00	216.00		216.00
<b>Product Total : 102</b>				<b>2</b>			<b>216.00</b>		<b>216.00</b>
104 Resque 250mg Cap	6's	CCG066	01/07/2024	2		178.50	357.00		357.00
104 Resque 250mg Cap	6's	ACN093	28/12/2022	8		169.15	1,353.20		1,353.20
104 Resque 250mg Cap	6's	NA	24/03/2020	4		169.15	676.60		676.60
104 Resque 250mg Cap	6's	NA	24/03/2020	4		178.50	714.00		714.00
104 Resque 250mg Cap	6's	CAN-093	28/12/2022	6		169.15	1,014.90		1,014.90
<b>Product Total : 104</b>				<b>24</b>			<b>4,115.70</b>		<b>4,115.70</b>
105 Resque Dry Susp	15ml	CDF103	01/06/2024	10		160.65	1,606.50		1,606.50
105 Resque Dry Susp	15ml	CDD084	01/04/2024	10		160.65	1,606.50		1,606.50
<b>Product Total : 105</b>				<b>20</b>			<b>3,213.00</b>		<b>3,213.00</b>
106 Staxin 400mg Tab	1x5	CTD247	01/04/2024	300		306.00	91,800.00		91,800.00
106 Staxin 400mg Tab	1x5	NA	15/05/2020	2		280.50	561.00		561.00
106 Staxin 400mg Tab	1x5	BTA018	01/01/2023	4		280.50	1,122.00		1,122.00
<b>Product Total : 106</b>				<b>306</b>			<b>93,483.00</b>		<b>93,483.00</b>
108 Riomed 500mg Tab	10's	BTA028	26/01/2023	9		359.00	3,231.00		3,231.00
<b>Product Total : 108</b>				<b>9</b>			<b>3,231.00</b>		<b>3,231.00</b>
109 Riomed 125mg Susp	60ml	AND-211	02/12/2022	1		229.93	229.93		229.93
<b>Product Total : 109</b>				<b>1</b>			<b>229.93</b>		<b>229.93</b>
110 Staxin 400mg Iv Inf	250ml	YIA010	01/11/2019	3		299.00	897.00		897.00
110 Staxin 400mg Iv Inf	250ml	BIJ249	27/09/2023	226		318.75	72,037.50		72,037.50
110 Staxin 400mg Iv Inf	250ml	YIA010	01/11/2019	13		293.00	3,809.00		3,809.00
<b>Product Total : 110</b>				<b>242</b>			<b>76,743.50</b>		<b>76,743.50</b>
114 Tromit 30mg iv/im Inj	5's	BAH152	04/08/2023		8				
114 Tromit 30mg iv/im Inj	5's	CAH174	01/08/2024	47		553.86	26,031.42		26,031.42
<b>Product Total : 114</b>				<b>47</b>	<b>8</b>		<b>26,031.42</b>		<b>26,031.42</b>
117 Resque Susp	30ml	CDE086	01/05/2024	40		292.56	11,702.40		11,702.40
<b>Product Total : 117</b>				<b>40</b>			<b>11,702.40</b>		<b>11,702.40</b>
121 Tizid 250mg Inj	1's	BPC023	11/03/2023	15		84.50	1,267.50		1,267.50
121 Tizid 250mg Inj	1's	HFG04	01/02/2322	1		89.42	89.42		89.42
121 Tizid 250mg Inj	1's	BPN143	31/12/2023	74		96.00	7,104.00		7,104.00
<b>Product Total : 121</b>				<b>90</b>			<b>8,460.92</b>		<b>8,460.92</b>
122 Tizid 500mg Inj	vail	ZPB011	14/02/2021	1		144.50	144.50		144.50
122 Tizid 500mg Inj	vail	BPN140	28/12/2023	4		145.00	580.00		580.00
122 Tizid 500mg Inj	vail	CPB025	01/02/2024	45		145.00	6,525.00		6,525.00
<b>Product Total : 122</b>				<b>50</b>			<b>7,249.50</b>		<b>7,249.50</b>
123 Tizid 1g Inj	Vial	CPA004	01/01/2024	584		273.00	159,432.00		159,432.00
<b>Product Total : 123</b>				<b>584</b>			<b>159,432.00</b>		<b>159,432.00</b>
124 Tromit 30mg/mi inj	1's	NA	01/07/2021	5		470.00	2,350.00		2,350.00
<b>Product Total : 124</b>				<b>5</b>			<b>2,350.00</b>		<b>2,350.00</b>
126 Splash Calcium Vit-c Sach	10's	161	01/01/2024		37				
126 Splash Calcium Vit-c Sach	10's	BSF-146	02/12/2022	13		118.50	1,540.50		1,540.50
126 Splash Calcium Vit-c Sach	10's	CSE-108	01/11/2023	1		127.08	127.08		127.08
126 Splash Calcium Vit-c Sach	10's	CSF152	01/12/2023	190		152.06	28,891.40		28,891.40
126 Splash Calcium Vit-c Sach	10's	161	01/01/2024	249		152.06	37,862.94		37,862.94
126 Splash Calcium Vit-c Sach	10's	CSE-108	21/07/2022	79		127.08	10,039.32		10,039.32
126 Splash Calcium Vit-c Sach	10's	CSF152	01/12/2023		25				
126 Splash Calcium Vit-c Sach	10's	BSF-147	02/12/2022	1		152.06	152.06		152.06
126 Splash Calcium Vit-c Sach	10's	BSF-147	02/12/2022	69		118.50	8,176.50		8,176.50
<b>Product Total : 126</b>				<b>602</b>	<b>62</b>		<b>86,789.80</b>		<b>86,789.80</b>
131 Vonder 20mg Cap	10's	BCA002	01/01/2023	8		123.25	986.00		986.00
131 Vonder 20mg Cap	10's	BEK002	01/01/2023	2		123.25	246.50		246.50
131 Vonder 20mg Cap	10's	BLB017	01/02/2023	1		123.30	123.30		123.30
131 Vonder 20mg Cap	10's	BCA002	01/02/2023	2		123.25	246.50		246.50
131 Vonder 20mg Cap	10's	BCB017	01/02/2023	4		123.25	493.00		493.00
<b>Product Total : 131</b>				<b>17</b>			<b>2,095.30</b>		<b>2,095.30</b>
132 Vexnil 50mg Cap	10's	CCC034	01/03/2024	50		113.05	5,652.50		5,652.50
132 Vexnil 50mg Cap	10's	BCH072	05/08/2023	10		104.55	1,045.50		1,045.50
132 Vexnil 50mg Cap	10's	CCB019	01/02/2024	50		113.05	5,652.50		5,652.50
<b>Product Total : 132</b>				<b>110</b>			<b>12,350.50</b>		<b>12,350.50</b>
133 Vexnil 100m Inj	5's	BAG142	26/07/2023		8				
133 Vexnil 100m Inj	5's	BAH169	01/08/2023	44		200.60	8,826.40		8,826.40
133 Vexnil 100m Inj	5's	BAJ217	01/09/2023	80		200.60	16,048.00		16,048.00
<b>Product Total : 133</b>				<b>124</b>	<b>8</b>		<b>24,874.40</b>		<b>24,874.40</b>

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
134 Venalax 37.5mg Tab	20's	BTB035	01/02/2023	25		331.99	8,299.75		8,299.75
134 Venalax 37.5mg Tab	20's	BTC121	01/03/2023	2		331.99	663.98		663.98
134 Venalax 37.5mg Tab	20's	CTE280	01/05/2024	1		332.00	332.00		332.00
134 Venalax 37.5mg Tab	20's	YTJ694	01/10/2020	1		332.00	332.00		332.00
134 Venalax 37.5mg Tab	20's	ATA014	01/01/2022	2		332.35	664.70		664.70
134 Venalax 37.5mg Tab	20's	YTJ694	01/09/2020	1		331.99	331.99		331.99
134 Venalax 37.5mg Tab	20's	YTJ694	01/10/2020	1		331.00	331.00		331.00
134 Venalax 37.5mg Tab	20's	ATA014	01/01/2022	4		331.99	1,327.96		1,327.96
134 Venalax 37.5mg Tab	20's	BTB035	01/02/2023	1		332.00	332.00		332.00
134 Venalax 37.5mg Tab	20's	BTD166	01/04/2022	1		331.99	331.99		331.99
134 Venalax 37.5mg Tab	20's	YTF527	01/06/2020	3		331.50	994.50		994.50
134 Venalax 37.5mg Tab	20's	ZTG459	01/07/2021	4		332.00	1,328.00		1,328.00
134 Venalax 37.5mg Tab	20's	BTA035	01/02/2023	1		331.99	331.99		331.99
<b>Product Total : 134</b>				<b>47</b>			<b>15,601.86</b>		<b>15,601.86</b>
135 Venalax SR 75mg Cap	14's	ACN092	01/12/2022	4		435.00	1,740.00		1,740.00
135 Venalax SR 75mg Cap	14's	CCF062	01/06/2024	180		459.00	82,620.00		82,620.00
135 Venalax SR 75mg Cap	14's	ACN092	01/12/2022	1		459.00	459.00		459.00
135 Venalax SR 75mg Cap	14's	BCE049	28/05/2008	6		459.00	2,754.00		2,754.00
135 Venalax SR 75mg Cap	14's	ACN092	01/01/2023	10		435.00	4,350.00		4,350.00
135 Venalax SR 75mg Cap	14's	BCB012	01/02/2023	1		435.00	435.00		435.00
135 Venalax SR 75mg Cap	14's	CAN-092	23/12/2022	7		435.00	3,045.00		3,045.00
<b>Product Total : 135</b>				<b>209</b>			<b>95,403.00</b>		<b>95,403.00</b>
136 Vexnil SR 100mg Tab	10's	BTA026	25/01/2023	99		182.75	18,092.25		18,092.25
136 Vexnil SR 100mg Tab	10's	BTG354	26/07/2023	65		182.75	11,878.75		11,878.75
136 Vexnil SR 100mg Tab	10's	BTA-026	25/01/2023	1		182.75	182.75		182.75
136 Vexnil SR 100mg Tab	10's	BTG354	26/07/2023	16		198.90	3,182.40		3,182.40
136 Vexnil SR 100mg Tab	10's	ZTN727	13/12/2008	9		182.75	1,644.75		1,644.75
<b>Product Total : 136</b>				<b>190</b>			<b>34,980.90</b>		<b>34,980.90</b>
137 Vilip 50mg Tab	10's	YTH609	01/08/2020	1		199.00	199.00		199.00
<b>Product Total : 137</b>				<b>1</b>			<b>199.00</b>		<b>199.00</b>
181 Riomed 125 mg Susp	60ml	CDA016	20/01/2024	10		229.93	2,299.30		2,299.30
181 Riomed 125 mg Susp	60ml	CDD079	01/04/2024	50		229.93	11,496.50		11,496.50
181 Riomed 125 mg Susp	60ml	BDJ167	10/09/2023	1		229.93	229.93		229.93
<b>Product Total : 181</b>				<b>61</b>			<b>14,025.73</b>		<b>14,025.73</b>
182 Riomed 250mg Tab	10's	BTJ456	23/09/2023	5		277.10	1,385.50		1,385.50
182 Riomed 250mg Tab	10's	CTA051	01/01/2024	50		277.10	13,855.00		13,855.00
<b>Product Total : 182</b>				<b>55</b>			<b>15,240.50</b>		<b>15,240.50</b>
183 Rovin 5mg Tab	10's	BTG335	13/07/2023	39		128.35	5,005.65		5,005.65
<b>Product Total : 183</b>				<b>39</b>			<b>5,005.65</b>		<b>5,005.65</b>
184 Rovin 10mg Tab	10's	CTE324	01/05/2024	70		229.50	16,065.00		16,065.00
<b>Product Total : 184</b>				<b>70</b>			<b>16,065.00</b>		<b>16,065.00</b>
185 Rovin 20mg Tab	10's	BTG328	07/07/2023	44		395.25	17,391.00		17,391.00
<b>Product Total : 185</b>				<b>44</b>			<b>17,391.00</b>		<b>17,391.00</b>
191 Seed Oral Drops	1's	NA	01/10/1920	17		250.75	4,262.75		4,262.75
<b>Product Total : 191</b>				<b>17</b>			<b>4,262.75</b>		<b>4,262.75</b>
192 Stanberi Sach	10's	GF071	01/10/2023	203		250.75	50,902.25		50,902.25
192 Stanberi Sach	10's	GD210	01/06/2022	3		250.75	752.25		752.25
192 Stanberi Sach	10's	GD216	01/06/2022	26		250.75	6,519.50		6,519.50
<b>Product Total : 192</b>				<b>232</b>			<b>58,174.00</b>		<b>58,174.00</b>
193 Sandem Tab	10's	CTE310	01/05/2024	40		296.65	11,866.00		11,866.00
193 Sandem Tab	10's	CTC210	18/01/2024	30		296.65	8,899.50		8,899.50
193 Sandem Tab	10's	CTC210	01/03/2024	100		296.65	29,665.00		29,665.00
<b>Product Total : 193</b>				<b>170</b>			<b>50,430.50</b>		<b>50,430.50</b>
194 Sandem Inj	1's	CAG132	01/07/2024	178		119.00	21,182.00		21,182.00
<b>Product Total : 194</b>				<b>178</b>			<b>21,182.00</b>		<b>21,182.00</b>
213 Brolite 3mg Tab	3x10's	CTF350	01/06/2024	107		194.65	20,827.55		20,827.55
<b>Product Total : 213</b>				<b>107</b>			<b>20,827.55</b>		<b>20,827.55</b>
215 Bronkeez 4mg Tab	14's	ZSN373	01/12/2021	12		208.25	2,499.00		2,499.00
215 Bronkeez 4mg Tab	14's	NA	01/02/2017	1		142.80	142.80		142.80
215 Bronkeez 4mg Tab	14's	ZSD086	01/04/2021	9		208.25	1,874.25		1,874.25
<b>Product Total : 215</b>				<b>22</b>			<b>4,516.05</b>		<b>4,516.05</b>
217 Bludol DS Suspension	90ml	CLJ294	01/09/2024	675		73.87	49,862.25		49,862.25
<b>Product Total : 217</b>				<b>675</b>			<b>49,862.25</b>		<b>49,862.25</b>
218 Bronkeez 4mg Sach	15'S	BSN351	10/12/2023	60		236.30	14,178.00		14,178.00
218 Bronkeez 4mg Sach	15'S	BSN350	06/12/2023	26		236.30	6,143.80		6,143.80
<b>Product Total : 218</b>				<b>86</b>			<b>20,321.80</b>		<b>20,321.80</b>
220 Cefix 200mg Cap	5's	BCN122	22/12/2023	20		161.50	3,230.00		3,230.00
<b>Product Total : 220</b>				<b>20</b>			<b>3,230.00</b>		<b>3,230.00</b>
221 Cefix 400mg Cap	5's	ACD031	01/02/2022	1		285.00	285.00		285.00
221 Cefix 400mg Cap	5's	NA	15/04/2020	4		285.60	1,142.40		1,142.40

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
221 Cefix 400mg Cap	5's	BCJ085	13/09/2023	84		327.25	27,489.00		27,489.00
<b>Product Total : 221</b>				<b>89</b>			<b>28,916.40</b>		<b>28,916.40</b>
222 Cefix 100mg Syp	30ml	CDE092	01/05/2024	30		169.15	5,074.50		5,074.50
222 Cefix 100mg Syp	30ml	NA	15/04/2020	17		144.50	2,456.50		2,456.50
222 Cefix 100mg Syp	30ml	CDC064	01/03/2024	10		169.15	1,691.50		1,691.50
222 Cefix 100mg Syp	30ml	CDF106	01/06/2024	10		169.15	1,691.50		1,691.50
222 Cefix 100mg Syp	30ml	CDF118	01/06/2024	50		169.15	8,457.50		8,457.50
<b>Product Total : 222</b>				<b>117</b>			<b>19,371.50</b>		<b>19,371.50</b>
223 Cefix 100mg Susp	60ml	CDE090	01/05/2024	9		204.00	1,836.00		1,836.00
223 Cefix 100mg Susp	60ml	CDF105	01/06/2024	20		204.00	4,080.00		4,080.00
223 Cefix 100mg Susp	60ml	CDF119	01/06/2024	60		204.00	12,240.00		12,240.00
223 Cefix 100mg Susp	60ml	CDH137	01/08/2024	50		216.75	10,837.50		10,837.50
223 Cefix 100mg Susp	60ml	BRK	01/06/2008	5		178.00	890.00		890.00
<b>Product Total : 223</b>				<b>144</b>			<b>29,883.50</b>		<b>29,883.50</b>
233 Distol 50 Tab	20's	W0567	01/03/2019	2		195.00	390.00		390.00
233 Distol 50 Tab	20's	ZTB179	01/02/2021	1		195.00	195.00		195.00
233 Distol 50 Tab	20's	ZTB179	28/02/2021	17		199.00	3,383.00		3,383.00
<b>Product Total : 233</b>				<b>20</b>			<b>3,968.00</b>		<b>3,968.00</b>
236 Esmide Tab 50mg		BTF264	08/06/2023	119		285.60	33,986.40		33,986.40
<b>Product Total : 236</b>				<b>119</b>			<b>33,986.40</b>		<b>33,986.40</b>
237 Esmide Tab 100mg		CTC164	01/03/2024	260		476.00	123,760.00		123,760.00
237 Esmide Tab 100mg		BTF269	09/06/2023	3		476.00	1,428.00		1,428.00
237 Esmide Tab 100mg		BTF269	01/06/2023	20		476.00	9,520.00		9,520.00
<b>Product Total : 237</b>				<b>283</b>			<b>134,708.00</b>		<b>134,708.00</b>
238 Esmide Tab 150mg		BTF270	09/06/2023	20		680.00	13,600.00		13,600.00
<b>Product Total : 238</b>				<b>20</b>			<b>13,600.00</b>		<b>13,600.00</b>
239 Esmide Tab 200mg		BTF271	09/06/2023	15		793.05	11,895.75		11,895.75
<b>Product Total : 239</b>				<b>15</b>			<b>11,895.75</b>		<b>11,895.75</b>
242 Escilam 20mg Tab	14's	NA	01/02/2017	13		327.00	4,251.00		4,251.00
<b>Product Total : 242</b>				<b>13</b>			<b>4,251.00</b>		<b>4,251.00</b>
244 Fachico Tab 4mg	20's	CTB091	01/02/2024	180		348.50	62,730.00		62,730.00
<b>Product Total : 244</b>				<b>180</b>			<b>62,730.00</b>		<b>62,730.00</b>
245 Fachico Inj 4mg	6's	CAE089	01/05/2024	95		525.30	49,903.50		49,903.50
<b>Product Total : 245</b>				<b>95</b>			<b>49,903.50</b>		<b>49,903.50</b>
246 Felice Cap 20mg	14's	CCG068	01/05/2024	171		305.15	52,180.65		52,180.65
246 Felice Cap 20mg	14's	CCE051	01/05/2024	13		300.00	3,900.00		3,900.00
<b>Product Total : 246</b>				<b>184</b>			<b>56,080.65</b>		<b>56,080.65</b>
247 Felice Cap 30mg	10's	BCK099	01/10/2023	63		255.00	16,065.00		16,065.00
247 Felice Cap 30mg	10's	BCK099	14/10/2023	9		255.00	2,295.00		2,295.00
247 Felice Cap 30mg	10's	BCC030	01/03/2023	6		255.00	1,530.00		1,530.00
<b>Product Total : 247</b>				<b>78</b>			<b>19,890.00</b>		<b>19,890.00</b>
248 Felice Cap 60mg	10's	BCG067	26/07/2023	12		340.00	4,080.00		4,080.00
<b>Product Total : 248</b>				<b>12</b>			<b>4,080.00</b>		<b>4,080.00</b>
249 Faxim 200mg Tab	10's	BTA021	14/01/2023	10		157.25	1,572.50		1,572.50
249 Faxim 200mg Tab	10's	BTJ434	01/09/2023	10		208.25	2,082.50		2,082.50
249 Faxim 200mg Tab	10's	BTA-021	14/01/2023	6		157.25	943.50		943.50
249 Faxim 200mg Tab	10's	YTM951	28/11/2018	2		157.25	314.50		314.50
<b>Product Total : 249</b>				<b>28</b>			<b>4,913.00</b>		<b>4,913.00</b>
250 Faxim 550mg Tab	10's	ZTB122	01/02/2021	1		451.56	451.56		451.56
250 Faxim 550mg Tab	10's	YTE464	01/05/2020	1		413.00	413.00		413.00
250 Faxim 550mg Tab	10's	ZTB122	01/02/2021	92		413.00	37,996.00		37,996.00
250 Faxim 550mg Tab	10's	ZTB122	11/02/2021	2		413.00	826.00		826.00
250 Faxim 550mg Tab	10's	CTF358	01/06/2024	10		518.50	5,185.00		5,185.00
250 Faxim 550mg Tab	10's	BTD156	19/04/2023	1		451.56	451.56		451.56
<b>Product Total : 250</b>				<b>107</b>			<b>45,323.12</b>		<b>45,323.12</b>
256 Gabiun 50mg Cap	14's	CCC028	01/03/2024	16		216.75	3,468.00		3,468.00
256 Gabiun 50mg Cap	14's	CCC028	10/03/2024	5		216.75	1,083.75		1,083.75
256 Gabiun 50mg Cap	14's	BCB020	19/02/2008	1		178.00	178.00		178.00
256 Gabiun 50mg Cap	14's	CCH070	01/08/2024	60		260.19	15,611.40		15,611.40
<b>Product Total : 256</b>				<b>82</b>			<b>20,341.15</b>		<b>20,341.15</b>
257 Gabiun 75mg Cap	14's	CCF063	01/06/2024	105		239.70	25,168.50		25,168.50
257 Gabiun 75mg Cap	14's	CCE050	01/05/2024	30		239.70	7,191.00		7,191.00
<b>Product Total : 257</b>				<b>135</b>			<b>32,359.50</b>		<b>32,359.50</b>
258 Gabiun 100mg Cap	14's	CAN-094	31/12/2022	7		238.85	1,671.95		1,671.95
258 Gabiun 100mg Cap	14's	CCC032	01/03/2024	40		301.75	12,070.00		12,070.00
258 Gabiun 100mg Cap	14's	ACN094	31/12/2022	5		238.85	1,194.25		1,194.25
258 Gabiun 100mg Cap	14's	BCJ083	07/09/2023	21		301.75	6,336.75		6,336.75
258 Gabiun 100mg Cap	14's	ACN094	01/12/2022	3		238.85	716.55		716.55
<b>Product Total : 258</b>				<b>76</b>			<b>21,989.50</b>		<b>21,989.50</b>
263 Hadid Inj	5's	CAC056	01/03/2024	84		1,253.75	105,315.00		105,315.00

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
263 Hadid Inj	5's	CAB033	01/02/2024	36		1,253.75	45,135.00		45,135.00
<b>Product Total : 263</b>				<b>120</b>			<b>150,450.00</b>		<b>150,450.00</b>
269 Motaar 3ml Inj	10's	CAH164	01/08/2024		50				
269 Motaar 3ml Inj	10's	CAH164	01/08/2024	100		159.04	15,904.00		15,904.00
269 Motaar 3ml Inj	10's	CAH168	01/08/2024		200				
269 Motaar 3ml Inj	10's	CAH168	01/08/2024	400		159.04	63,616.00		63,616.00
269 Motaar 3ml Inj	10's	CAH152	01/08/2024		79				
269 Motaar 3ml Inj	10's	CAH152	01/08/2024	74		159.04	11,768.96		11,768.96
269 Motaar 3ml Inj	10's	ZAG166	23/08/2019	99		89.00	8,811.00		8,811.00
269 Motaar 3ml Inj	10's	AAJ183	11/11/2020	100		95.00	9,500.00		9,500.00
269 Motaar 3ml Inj	10's	CAH150	01/08/2024		156				
269 Motaar 3ml Inj	10's	CAH150	01/08/2024	360		159.04	57,254.40		57,254.40
<b>Product Total : 269</b>				<b>1133</b>	<b>485</b>		<b>166,854.36</b>		<b>166,854.36</b>
271 Motaar 50mg Tab	20's	CTC191	01/03/2024	10		106.25	1,062.50		1,062.50
271 Motaar 50mg Tab	20's	CTE323	01/05/2024	100		106.25	10,625.00		10,625.00
271 Motaar 50mg Tab	20's	BTH389	12/08/2023	2		106.25	212.50		212.50
<b>Product Total : 271</b>				<b>112</b>			<b>11,900.00</b>		<b>11,900.00</b>
272 Motaar SR 100mg Tab	30's	CTA018	01/01/2024	1		318.75	318.75		318.75
272 Motaar SR 100mg Tab	30's	CTG415	01/07/2024	100		395.25	39,525.00		39,525.00
272 Motaar SR 100mg Tab	30's	NA	12/04/2020	1		222.00	222.00		222.00
272 Motaar SR 100mg Tab	30's	BTM582	01/11/2023	5		318.75	1,593.75		1,593.75
<b>Product Total : 272</b>				<b>107</b>			<b>41,659.50</b>		<b>41,659.50</b>
274 Motaar Disp 5mg Tab	2*10's	BTF283	15/06/2008	8		107.10	856.80		856.80
274 Motaar Disp 5mg Tab	2*10's	CTG380	01/07/2024	560		117.30	65,688.00		65,688.00
274 Motaar Disp 5mg Tab	2*10's	CTH490	01/08/2024	10		127.50	1,275.00		1,275.00
274 Motaar Disp 5mg Tab	2*10's	CTF365	01/06/2024	117		117.30	13,724.10		13,724.10
274 Motaar Disp 5mg Tab	2*10's	ZTN736	24/12/2021	2		82.00	164.00		164.00
274 Motaar Disp 5mg Tab	2*10's	CTG409	01/07/2024	200		127.50	25,500.00		25,500.00
274 Motaar Disp 5mg Tab	2*10's	CTH452	01/08/2024	20		127.50	2,550.00		2,550.00
<b>Product Total : 274</b>				<b>917</b>			<b>109,757.90</b>		<b>109,757.90</b>
276 Neon 250mg IM Inj	Vial	APC034	01/03/2022	41		95.20	3,903.20		3,903.20
276 Neon 250mg IM Inj	Vial	BPH088	26/08/2023	10		105.40	1,054.00		1,054.00
<b>Product Total : 276</b>				<b>51</b>			<b>4,957.20</b>		<b>4,957.20</b>
277 Neon 1gm IV inj	vial	CPE050	01/05/2024	4		292.00	1,168.00		1,168.00
277 Neon 1gm IV inj	vial	CPG068	01/07/2024	49		292.00	14,308.00		14,308.00
277 Neon 1gm IV inj	vial	CPC035	01/03/2024	70		292.00	20,440.00		20,440.00
277 Neon 1gm IV inj	vial	BPK114	26/10/2023	10		272.00	2,720.00		2,720.00
277 Neon 1gm IV inj	vial	NA	11/03/2020	1		250.75	250.75		250.75
<b>Product Total : 277</b>				<b>134</b>			<b>38,886.75</b>		<b>38,886.75</b>
278 Neon 500 IM Inj	Vial	CPA007	01/01/2024	40		174.25	6,970.00		6,970.00
278 Neon 500 IM Inj	Vial	CPA007	14/01/2024	40		174.25	6,970.00		6,970.00
278 Neon 500 IM Inj	Vial	CPC030	01/03/2024	10		174.25	1,742.50		1,742.50
278 Neon 500 IM Inj	Vial	CPF055	01/06/2024	100		182.00	18,200.00		18,200.00
278 Neon 500 IM Inj	Vial	BPM125	12/11/2023	20		174.25	3,485.00		3,485.00
<b>Product Total : 278</b>				<b>210</b>			<b>37,367.50</b>		<b>37,367.50</b>
279 Neon 500 I/V Inj	Vial	CPA015	01/01/2024	148		174.25	25,789.00		25,789.00
<b>Product Total : 279</b>				<b>148</b>			<b>25,789.00</b>		<b>25,789.00</b>
281 Nikal 10ml 500mcg Inj	10's	BAH164	16/08/2023		2				
281 Nikal 10ml 500mcg Inj	10's	CAG135	01/07/2024	47		592.54	27,849.38		27,849.38
<b>Product Total : 281</b>				<b>47</b>	<b>2</b>		<b>27,849.38</b>		<b>27,849.38</b>
282 Nikal 500mcg Tab	20's	CTE308	01/05/2024	46		125.00	5,750.00		5,750.00
282 Nikal 500mcg Tab	20's	NA	03/04/2020	2		125.00	250.00		250.00
282 Nikal 500mcg Tab	20's	ZTD316	24/04/2021	8		125.00	1,000.00		1,000.00
<b>Product Total : 282</b>				<b>56</b>			<b>7,000.00</b>		<b>7,000.00</b>
283 Prototil 500mg Inf	100ml	CIH145	01/08/2024	304		95.20	28,940.80		28,940.80
283 Prototil 500mg Inf	100ml	ZIM252	28/11/2021	26		95.20	2,475.20		2,475.20
283 Prototil 500mg Inf	100ml	CIH108	01/06/2024		53				
283 Prototil 500mg Inf	100ml	CIH143	01/08/2024		20				
283 Prototil 500mg Inf	100ml	CIH108	01/06/2024	232		95.20	22,086.40		22,086.40
283 Prototil 500mg Inf	100ml	CIH143	01/08/2024	99		95.20	9,424.80		9,424.80
283 Prototil 500mg Inf	100ml	CIH145	01/08/2024		61				
<b>Product Total : 283</b>				<b>661</b>	<b>134</b>		<b>62,927.20</b>		<b>62,927.20</b>
287 Paracet 1g Infusion	100ml	CIJ161	01/09/2024	500		118.58	59,290.00		59,290.00
287 Paracet 1g Infusion	100ml	CID075	01/04/2024	1		118.58	118.58		118.58
<b>Product Total : 287</b>				<b>501</b>			<b>59,408.58</b>		<b>59,408.58</b>
288 Resque 500mg Tab	6's	BTE231	28/05/2023	5		245.65	1,228.25		1,228.25
288 Resque 500mg Tab	6's	BTN600	02/12/2023	4		300.00	1,200.00		1,200.00
288 Resque 500mg Tab	6's	CTC183	01/03/2024	15		300.00	4,500.00		4,500.00
288 Resque 500mg Tab	6's	BTC110	19/03/2023	9		245.65	2,210.85		2,210.85
288 Resque 500mg Tab	6's	CTG414	01/07/2024	70		314.50	22,015.00		22,015.00

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
288 Resque 500mg Tab	6's	CTA013	06/01/2024	5		300.00	1,500.00		1,500.00
<b>Product Total : 288</b>				<b>108</b>			<b>32,654.10</b>		<b>32,654.10</b>
289 Rid-Uric 40mg Tab	20's	CTE320	01/05/2024	76		250.75	19,057.00		19,057.00
<b>Product Total : 289</b>				<b>76</b>			<b>19,057.00</b>		<b>19,057.00</b>
293 Stanflo 500MG Inf	100ml	CIA003	01/01/2024	10		267.75	2,677.50		2,677.50
293 Stanflo 500MG Inf	100ml	ZLM247	01/02/2008	5		208.93	1,044.65		1,044.65
293 Stanflo 500MG Inf	100ml	BIG147	15/07/2023		52				
293 Stanflo 500MG Inf	100ml	AIA010	01/02/2022	9		208.93	1,880.37		1,880.37
293 Stanflo 500MG Inf	100ml	BIH177	09/08/2023		6				
<b>Product Total : 293</b>				<b>24</b>	<b>58</b>		<b>5,602.52</b>		<b>5,602.52</b>
296 Sapride 25mg Tab	2*10's	CTG388	01/07/2024	413		193.21	79,795.73		79,795.73
296 Sapride 25mg Tab	2*10's	NA	01/06/2008	5		146.00	730.00		730.00
<b>Product Total : 296</b>				<b>418</b>			<b>80,525.73</b>		<b>80,525.73</b>
297 Sapride 50mg Tab	2*10's	ATC096	01/03/2022	2		215.00	430.00		430.00
297 Sapride 50mg Tab	2*10's	ZTB148	01/02/2021	1		215.50	215.50		215.50
297 Sapride 50mg Tab	2*10's	ZTK602	06/03/2020	2		215.00	430.00		430.00
297 Sapride 50mg Tab	2*10's	ATC096	01/02/2022	3		215.00	645.00		645.00
297 Sapride 50mg Tab	2*10's	ATC096	01/03/2022	4		252.94	1,011.76		1,011.76
297 Sapride 50mg Tab	2*10's	CTC165	01/03/2024	240		215.00	51,600.00		51,600.00
<b>Product Total : 297</b>				<b>252</b>			<b>54,332.26</b>		<b>54,332.26</b>
299 Standflo 250mg Tab	10's	CTH422	01/08/2024	12		182.75	2,193.00		2,193.00
<b>Product Total : 299</b>				<b>12</b>			<b>2,193.00</b>		<b>2,193.00</b>
300 Standflo 500mg tab	10's	BTB066	23/02/2023	5		234.60	1,173.00		1,173.00
300 Standflo 500mg tab	10's	BTJ458	27/09/2023	3		263.50	790.50		790.50
300 Standflo 500mg tab	10's	CTE313	01/05/2024	20		263.50	5,270.00		5,270.00
<b>Product Total : 300</b>				<b>28</b>			<b>7,233.50</b>		<b>7,233.50</b>
301 Viloc 250mg Tab	1x10's	ZTE372	07/03/2020	3		125.00	375.00		375.00
301 Viloc 250mg Tab	1x10's	CTE316	01/05/2024	68		131.75	8,959.00		8,959.00
<b>Product Total : 301</b>				<b>71</b>			<b>9,334.00</b>		<b>9,334.00</b>
302 Viloc 500mg Tab	10's	BTB512	29/10/2023	7		237.15	1,660.05		1,660.05
302 Viloc 500mg Tab	10's	ZTE372	01/05/2021	3		124.95	374.85		374.85
302 Viloc 500mg Tab	10's	CTG382	01/07/2024	100		276.25	27,625.00		27,625.00
<b>Product Total : 302</b>				<b>110</b>			<b>29,659.90</b>		<b>29,659.90</b>
303 Viloc 200mg Inf	100ml	BIH185	16/08/2023		5				
303 Viloc 200mg Inf	100ml	CID073	01/04/2024	200		169.15	33,830.00		33,830.00
303 Viloc 200mg Inf	100ml	CIF119	01/06/2024	187		187.00	34,969.00		34,969.00
303 Viloc 200mg Inf	100ml	CIF117	01/06/2024	24		187.00	4,488.00		4,488.00
<b>Product Total : 303</b>				<b>411</b>	<b>5</b>		<b>73,287.00</b>		<b>73,287.00</b>
304 Viloc 125mg Susp	60ml	CDJ149	01/09/2024	344		111.27	38,276.88		38,276.88
<b>Product Total : 304</b>				<b>344</b>			<b>38,276.88</b>		<b>38,276.88</b>
305 Viloc 250mg Susp	60ml	CDF117	01/06/2024	40		197.97	7,918.80		7,918.80
305 Viloc 250mg Susp	60ml	CDH140	01/08/2024	130		197.97	25,736.10		25,736.10
<b>Product Total : 305</b>				<b>170</b>			<b>33,654.90</b>		<b>33,654.90</b>
311 Linctus Sy	120ml	GE013	01/01/2023	3		159.80	479.40		479.40
311 Linctus Sy	120ml	GE280	20/12/2023	50		168.30	8,415.00		8,415.00
311 Linctus Sy	120ml	GF032	17/02/2024	40		168.30	6,732.00		6,732.00
311 Linctus Sy	120ml	GC204	18/12/2021	1		159.80	159.80		159.80
311 Linctus Sy	120ml	GE258	17/11/2023	136		159.80	21,732.80		21,732.80
311 Linctus Sy	120ml	GE193	24/08/2023		5				
311 Linctus Sy	120ml	GE264	30/11/2023	20		159.80	3,196.00		3,196.00
311 Linctus Sy	120ml	GF015	24/01/2024	20		168.30	3,366.00		3,366.00
<b>Product Total : 311</b>				<b>270</b>	<b>5</b>		<b>44,081.00</b>		<b>44,081.00</b>
314 Oxepin Cap	14's	CCE048	01/05/2024	56		333.20	18,659.20		18,659.20
314 Oxepin Cap	14's	ACN091	01/12/2022	3		333.20	999.60		999.60
314 Oxepin Cap	14's	BCC028	01/03/2023	10		333.20	3,332.00		3,332.00
<b>Product Total : 314</b>				<b>69</b>			<b>22,990.80</b>		<b>22,990.80</b>
315 Orsidon Tab 1mg		BTJ443	17/09/2023	17		102.00	1,734.00		1,734.00
315 Orsidon Tab 1mg		CTB152	01/02/2024	30		102.00	3,060.00		3,060.00
<b>Product Total : 315</b>				<b>47</b>			<b>4,794.00</b>		<b>4,794.00</b>
316 Orsidon Tab 2mg		BTN627	01/12/2023	380		165.75	62,985.00		62,985.00
316 Orsidon Tab 2mg		CTD252	01/04/2024	130		165.75	21,547.50		21,547.50
<b>Product Total : 316</b>				<b>510</b>			<b>84,532.50</b>		<b>84,532.50</b>
317 Orsidon Tab 3mg		BTH399	25/08/2023	28		255.00	7,140.00		7,140.00
317 Orsidon Tab 3mg		CTC170	01/03/2024	25		255.00	6,375.00		6,375.00
<b>Product Total : 317</b>				<b>53</b>			<b>13,515.00</b>		<b>13,515.00</b>
318 Orsidon Tab 4mg		CTC202	01/03/2024	30		331.50	9,945.00		9,945.00
318 Orsidon Tab 4mg		BTH397	23/08/2023	1		331.50	331.50		331.50
<b>Product Total : 318</b>				<b>31</b>			<b>10,276.50</b>		<b>10,276.50</b>
319 Oxepin 25/3mg Cap	14's	BCJ089	01/09/2023	4		163.00	652.00		652.00
319 Oxepin 25/3mg Cap	14's	BCJ089	21/09/2023	55		163.00	8,965.00		8,965.00

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
<b>Product Total : 319</b>				<b>59</b>			<b>9,617.00</b>		<b>9,617.00</b>
321 Zomacin 100mg Inj	2ml	ZAM277	23/02/2020	7		67.00	469.00		469.00
321 Zomacin 100mg Inj	2ml	CAC061	01/03/2024	20		93.50	1,870.00		1,870.00
321 Zomacin 100mg Inj	2ml	BAJ193	13/09/2023	19		93.50	1,776.50		1,776.50
<b>Product Total : 321</b>				<b>46</b>			<b>4,115.50</b>		<b>4,115.50</b>
322 Zomacin 250mg Inj	2ml	BAG138	01/07/2023	3		131.75	395.25		395.25
322 Zomacin 250mg Inj	2ml	BAJ181	01/09/2023	5		144.50	722.50		722.50
322 Zomacin 250mg Inj	2ml	ZAF148	01/06/2021	2		104.99	209.98		209.98
<b>Product Total : 322</b>				<b>10</b>			<b>1,327.73</b>		<b>1,327.73</b>
323 Zomacin 500mg Inj	2ml	BAA005	06/01/2023	3		175.10	525.30		525.30
323 Zomacin 500mg Inj	2ml	BAH162	01/08/2023		10				
323 Zomacin 500mg Inj	2ml	BAH162	11/08/2023		10				
323 Zomacin 500mg Inj	2ml	BAJ208	01/09/2023	135		221.00	29,835.00		29,835.00
<b>Product Total : 323</b>				<b>138</b>	<b>20</b>		<b>30,360.30</b>		<b>30,360.30</b>
326 Ziabex-M 50/500mg Tab	14's	NA	11/04/2020	1		297.50	297.50		297.50
326 Ziabex-M 50/500mg Tab	14's	CTH427	01/08/2024	50		391.00	19,550.00		19,550.00
326 Ziabex-M 50/500mg Tab	14's	CTD262	01/04/2024	11		370.00	4,070.00		4,070.00
<b>Product Total : 326</b>				<b>62</b>			<b>23,917.50</b>		<b>23,917.50</b>
327 Ziabex-M 50/850mg Tab	14's	BTN682	30/12/2023	9		335.75	3,021.75		3,021.75
327 Ziabex-M 50/850mg Tab	14's	CTG390	01/07/2024	50		391.00	19,550.00		19,550.00
<b>Product Total : 327</b>				<b>59</b>			<b>22,571.75</b>		<b>22,571.75</b>
328 Ziabex-M 50/1000mg Tab	14's	CTA003	04/01/2024	22		335.75	7,386.50		7,386.50
328 Ziabex-M 50/1000mg Tab	14's	CTE322	01/05/2024	20		391.00	7,820.00		7,820.00
<b>Product Total : 328</b>				<b>42</b>			<b>15,206.50</b>		<b>15,206.50</b>
329 Zolistat Tab 600mg		BTN681	29/12/2023	30		845.80	25,374.00		25,374.00
<b>Product Total : 329</b>				<b>30</b>			<b>25,374.00</b>		<b>25,374.00</b>
330 Zolistat Inf	300ml	BIM303	04/11/2023	31		535.50	16,600.50		16,600.50
<b>Product Total : 330</b>				<b>31</b>			<b>16,600.50</b>		<b>16,600.50</b>
391 Testofin-F Cap	28's	GE019	01/02/2023	3		404.60	1,213.80		1,213.80
391 Testofin-F Cap	28's	GE039	01/02/2023	4		404.60	1,618.40		1,618.40
391 Testofin-F Cap	28's	GC046	27/03/2021	1		350.00	350.00		350.00
391 Testofin-F Cap	28's	GF035	01/02/2024	301		404.60	121,784.60		121,784.60
391 Testofin-F Cap	28's	GF161	01/07/2024	230		404.60	93,058.00		93,058.00
<b>Product Total : 391</b>				<b>539</b>			<b>218,024.80</b>		<b>218,024.80</b>
392 Testofin-M Cap	28's	GD179	01/10/2022	1		510.00	510.00		510.00
392 Testofin-M Cap	28's	GE061	01/03/2023	1		510.00	510.00		510.00
392 Testofin-M Cap	28's	GF148	01/07/2024		157				
392 Testofin-M Cap	28's	GF148	01/07/2024	258		510.00	131,580.00		131,580.00
392 Testofin-M Cap	28's	GC208	13/05/2020	3		510.00	1,530.00		1,530.00
392 Testofin-M Cap	28's	GF056	01/03/2024		13				
392 Testofin-M Cap	28's	GF148	18/07/2024	8		510.00	4,080.00		4,080.00
<b>Product Total : 392</b>				<b>271</b>	<b>170</b>		<b>138,210.00</b>		<b>138,210.00</b>
393 Tri-D Inj	1's	AAN-248	17/12/2022	42		97.75	4,105.50		4,105.50
393 Tri-D Inj	1's	BAB031	13/02/2023	31		97.75	3,030.25		3,030.25
393 Tri-D Inj	1's	BAB031	12/02/2023	5		97.75	488.75		488.75
393 Tri-D Inj	1's	CAC041	01/03/2024	25		103.28	2,582.00		2,582.00
393 Tri-D Inj	1's	BAB031	12/02/2023	39		103.28	4,027.92		4,027.92
393 Tri-D Inj	1's	ZAM272	06/03/2020	42		97.75	4,105.50		4,105.50
<b>Product Total : 393</b>				<b>184</b>			<b>18,339.92</b>		<b>18,339.92</b>
394 Testofin Plus	28's	GF038	01/02/2024	134		722.50	96,815.00		96,815.00
<b>Product Total : 394</b>				<b>134</b>			<b>96,815.00</b>		<b>96,815.00</b>
406 Algical Sach	10's	GF061	01/09/2008	6		212.50	1,275.00		1,275.00
406 Algical Sach	10's	GF180	01/02/2024	50		250.75	12,537.50		12,537.50
406 Algical Sach	10's	GF135	01/12/2023	3		212.50	637.50		637.50
406 Algical Sach	10's	GF150	01/01/2024	10		212.50	2,125.00		2,125.00
406 Algical Sach	10's	GF159	01/01/2024	72		250.75	18,054.00		18,054.00
<b>Product Total : 406</b>				<b>141</b>			<b>34,629.00</b>		<b>34,629.00</b>
421 Comfy Syb	90ml	GF088	01/04/2008	20		90.10	1,802.00		1,802.00
421 Comfy Syb	90ml	GD099	01/06/2022	1		79.01	79.01		79.01
421 Comfy Syb	90ml	GE211	15/09/2023		1				
421 Comfy Syb	90ml	GF052	01/03/2008	10		90.10	901.00		901.00
421 Comfy Syb	90ml	GD023	25/02/2020	6		72.25	433.50		433.50
421 Comfy Syb	90ml	GD214	01/12/2022	1		79.47	79.47		79.47
421 Comfy Syb	90ml	GF131	01/06/2024	52		90.10	4,685.20		4,685.20
421 Comfy Syb	90ml	GF147	01/07/2024	30		90.10	2,703.00		2,703.00
421 Comfy Syb	90ml	GF172	01/08/2024	40		90.10	3,604.00		3,604.00
<b>Product Total : 421</b>				<b>160</b>	<b>1</b>		<b>14,287.18</b>		<b>14,287.18</b>
422 Comfy Insta Syb	120ml	GD183	28/12/2022	2		229.50	459.00		459.00
422 Comfy Insta Syb	120ml	GD-183	28/12/2022	5		180.20	901.00		901.00
422 Comfy Insta Syb	120ml	GF116	01/06/2024	6		229.50	1,377.00		1,377.00

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
422 Comfy Insta Syp	120ml	GF176	01/08/2024	200		229.50	45,900.00		45,900.00
422 Comfy Insta Syp	120ml	GF186	01/09/2024	200		229.50	45,900.00		45,900.00
<b>Product Total : 422</b>				<b>413</b>			<b>94,537.00</b>		<b>94,537.00</b>
433 Demur 0.4mg Cap		CCB016	15/02/2024	3		323.00	969.00		969.00
433 Demur 0.4mg Cap		BCK105	01/10/2023	35		323.00	11,305.00		11,305.00
433 Demur 0.4mg Cap		CCB016	01/02/2024	245		323.00	79,135.00		79,135.00
<b>Product Total : 433</b>				<b>283</b>			<b>91,409.00</b>		<b>91,409.00</b>
451 Eminent Tab 25mg	60's	CTF349	01/06/2024	22		765.00	16,830.00		16,830.00
<b>Product Total : 451</b>				<b>22</b>			<b>16,830.00</b>		<b>16,830.00</b>
452 Eminent Tab 50mg	60's	CTF356	01/06/2024	47		1,020.00	47,940.00		47,940.00
<b>Product Total : 452</b>				<b>47</b>			<b>47,940.00</b>		<b>47,940.00</b>
453 Eminent Tab 100mg	30's	CTF361	01/06/2024	10		637.00	6,370.00		6,370.00
<b>Product Total : 453</b>				<b>10</b>			<b>6,370.00</b>		<b>6,370.00</b>
482 Neon IV 250 Inj	Vial	CPC038	01/03/2024	173		112.20	19,410.60		19,410.60
<b>Product Total : 482</b>				<b>173</b>			<b>19,410.60</b>		<b>19,410.60</b>
485 Pedia Colic Drops	20ml	GE232	14/10/2008	5		75.65	378.25		378.25
485 Pedia Colic Drops	20ml	GF055	01/03/2024	10		75.65	756.50		756.50
485 Pedia Colic Drops	20ml	GF027	01/02/2024	12		75.65	907.80		907.80
485 Pedia Colic Drops	20ml	GF027	01/03/2024	10		75.65	756.50		756.50
<b>Product Total : 485</b>				<b>37</b>			<b>2,799.05</b>		<b>2,799.05</b>
486 Pedia Syp	90ml	GE009	01/01/2023	2		72.25	144.50		144.50
486 Pedia Syp	90ml	GE260	23/11/2023	40		90.10	3,604.00		3,604.00
486 Pedia Syp	90ml	GF066	01/03/2024	10		90.10	901.00		901.00
486 Pedia Syp	90ml	GF081	01/04/2024	20		90.10	1,802.00		1,802.00
486 Pedia Syp	90ml	GB247	01/01/2021	1		67.15	67.15		67.15
486 Pedia Syp	90ml	GCO84	01/05/2021	32		67.15	2,148.80		2,148.80
486 Pedia Syp	90ml	GE153	13/07/2023		1				
486 Pedia Syp	90ml	GE084	16/04/2023	2		90.10	180.20		180.20
<b>Product Total : 486</b>				<b>107</b>	<b>1</b>		<b>8,847.65</b>		<b>8,847.65</b>
<b>Company Total : 026</b>				<b>32269</b>	<b>1043</b>		<b>6,820,854.39</b>		<b>6,820,854.39</b>
<b>Company : 028 Tagma Pharma PVT Ltd</b>									
<b>Group : 0 1</b>									
001 Gyno 500 Tab	1's	0107	01/03/2023	3		72.25	216.75		216.75
<b>Product Total : 001</b>				<b>3</b>			<b>216.75</b>		<b>216.75</b>
003 Anam 5mg Tab	20's	0153	01/08/2023	56		76.50	4,284.00		4,284.00
003 Anam 5mg Tab	20's	9121	01/05/2019	43		63.75	2,741.25		2,741.25
003 Anam 5mg Tab	20's	9121	21/01/2020	8		63.75	510.00		510.00
<b>Product Total : 003</b>				<b>107</b>			<b>7,535.25</b>		<b>7,535.25</b>
004 Anam 10mg Tab	20's	0163	01/09/2023	26		136.00	3,536.00		3,536.00
004 Anam 10mg Tab	20's	0268	01/05/2024	71		136.00	9,656.00		9,656.00
004 Anam 10mg Tab	20's	0364	01/03/2025	29		136.00	3,944.00		3,944.00
<b>Product Total : 004</b>				<b>126</b>			<b>17,136.00</b>		<b>17,136.00</b>
007 Isra 20 Tab	10s	8778	01/07/2018	1		110.50	110.50		110.50
<b>Product Total : 007</b>				<b>1</b>			<b>110.50</b>		<b>110.50</b>
010 Femalt Tab	20's	0174	01/09/2023	400		130.00	52,000.00		52,000.00
<b>Product Total : 010</b>				<b>400</b>			<b>52,000.00</b>		<b>52,000.00</b>
012 Komfort Tab	20's	0151	01/02/2023	9		63.54	571.86		571.86
012 Komfort Tab	20's	0349	01/01/2025	1		72.20	72.20		72.20
<b>Product Total : 012</b>				<b>10</b>			<b>644.06</b>		<b>644.06</b>
015 Losartin 50mg Tab	20's	0158	01/08/2023	122		170.00	20,740.00		20,740.00
<b>Product Total : 015</b>				<b>122</b>			<b>20,740.00</b>		<b>20,740.00</b>
019 Duet 400mg Tab	5's	0204	01/12/2023	10		297.50	2,975.00		2,975.00
019 Duet 400mg Tab	5's	9814	01/02/2021	144		276.25	39,780.00		39,780.00
019 Duet 400mg Tab	5's	0329	01/10/2024	5		314.50	1,572.50		1,572.50
<b>Product Total : 019</b>				<b>159</b>			<b>44,327.50</b>		<b>44,327.50</b>
020 Duet 100 D/S Susp	30ml	0160	01/09/2022	3		136.00	408.00		408.00
<b>Product Total : 020</b>				<b>3</b>			<b>408.00</b>		<b>408.00</b>
037 Pelikan 500 Tab	10's	0179	01/10/2023	33		212.50	7,012.50		7,012.50
037 Pelikan 500 Tab	10's	0278	01/06/2024	500		212.50	106,250.00		106,250.00
<b>Product Total : 037</b>				<b>533</b>			<b>113,262.50</b>		<b>113,262.50</b>
041 Strike 150 Tab	10's	0258	01/04/2024	377		158.95	59,924.15		59,924.15
<b>Product Total : 041</b>				<b>377</b>			<b>59,924.15</b>		<b>59,924.15</b>
045 Spactrum 200mg Tab	10's	NA	21/05/2020	14		509.15	7,128.10		7,128.10
<b>Product Total : 045</b>				<b>14</b>			<b>7,128.10</b>		<b>7,128.10</b>
046 Senoxi 20 Tab	30's	NA	01/02/2021	1		244.38	244.38		244.38
<b>Product Total : 046</b>				<b>1</b>			<b>244.38</b>		<b>244.38</b>
047 Skif 50 Tab	7's	0352	01/01/2025	20		389.13	7,782.60		7,782.60
<b>Product Total : 047</b>				<b>20</b>			<b>7,782.60</b>		<b>7,782.60</b>
048 Skif 150 Tab	1's	9985	01/05/2022	92		85.00	7,820.00		7,820.00
048 Skif 150 Tab	1's	0156	01/08/2023	191		110.50	21,105.50		21,105.50



# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
Product Total : 048				283			28,925.50		28,925.50
053 T-Xium 20mg Cap	14's	0385	01/06/2025	34		126.65	4,306.10		4,306.10
053 T-Xium 20mg Cap	14's	0311	01/08/2024	7		126.65	886.55		886.55
053 T-Xium 20mg Cap	14's	0350	01/01/2025	51		126.65	6,459.15		6,459.15
Product Total : 053				92			11,651.80		11,651.80
054 T-Xium 40mg Tab	14's	NA	23/05/2020	21		192.95	4,051.95		4,051.95
054 T-Xium 40mg Tab	14's	0193	01/11/2023	30		211.65	6,349.50		6,349.50
054 T-Xium 40mg Tab	14's	0343	01/12/2024	269		228.65	61,506.85		61,506.85
Product Total : 054				320			71,908.30		71,908.30
067 T-pram 20mg Tab	14's	9835	01/04/2021	10		273.70	2,737.00		2,737.00
067 T-pram 20mg Tab	14's	9988	01/12/2022	18		338.30	6,089.40		6,089.40
067 T-pram 20mg Tab	14's	0073	01/12/2022	2		338.30	676.60		676.60
Product Total : 067				30			9,503.00		9,503.00
074 T-Pram Tab 10	10's	0347	01/01/2025	280		186.15	52,122.00		52,122.00
Product Total : 074				280			52,122.00		52,122.00
Company Total : 028				2881			505,570.39		505,570.39
Company : 029 Zafa Pharmaceutical Labs Ltd									
Group : 0 1									
002 ADICOS SYP	120ml	349	01/04/2022	1		46.26	46.26		46.26
Product Total : 002				1			46.26		46.26
003 Adicos Syp	450ml	325	01/06/2026	9		123.36	1,110.24		1,110.24
003 Adicos Syp	450ml	NA	01/04/2008	3		83.93	251.79		251.79
Product Total : 003				12			1,362.03		1,362.03
004 Angilingual Tab	30's	13	01/03/2021	23		19.16	440.68		440.68
004 Angilingual Tab	30's	13	01/03/2021	136		30.60	4,161.60		4,161.60
004 Angilingual Tab	30's	13	01/03/2021	59		19.46	1,148.14		1,148.14
004 Angilingual Tab	30's	15	01/06/2021	4		17.85	71.40		71.40
004 Angilingual Tab	30's	20	01/10/2022	2		30.60	61.20		61.20
004 Angilingual Tab	30's	21	01/11/2022	2		30.60	61.20		61.20
004 Angilingual Tab	30's	31	01/06/2024	381		33.32	12,694.92		12,694.92
004 Angilingual Tab	30's	13	01/03/2021	6		19.45	116.70		116.70
Product Total : 004				613			18,755.84		18,755.84
005 Adicos M Syp	60ml	189	01/12/2022	4		28.27	113.08		113.08
005 Adicos M Syp	60ml	179	01/03/2008	27		25.70	693.90		693.90
Product Total : 005				31			806.98		806.98
006 Adicos M Syp	120ml	154	01/08/2021	4		29.75	119.00		119.00
006 Adicos M Syp	120ml	NA	01/03/2020	64		30.60	1,958.40		1,958.40
006 Adicos M Syp	120ml	185	01/04/2008	14		44.98	629.72		629.72
Product Total : 006				82			2,707.12		2,707.12
009 Almagel Susp	120ml	141	01/02/2019	16		24.65	394.40		394.40
009 Almagel Susp	120ml	165	01/02/2024	153		34.49	5,276.97		5,276.97
Product Total : 009				169			5,671.37		5,671.37
010 Acetopril 25mg Tab	20's	09	01/12/2021	3		74.40	223.20		223.20
010 Acetopril 25mg Tab	20's	25	01/05/2026	144		81.84	11,784.96		11,784.96
010 Acetopril 25mg Tab	20's	10	01/06/2022	2		58.00	116.00		116.00
Product Total : 010				149			12,124.16		12,124.16
014 Atenolol Tab	20's	96	01/05/2022	1		44.08	44.08		44.08
014 Atenolol Tab	20's		01/06/2025	2000		85.13	170,260.00		170,260.00
Product Total : 014				2001			170,304.08		170,304.08
015 Asthotifen Syp	60ml	254	01/05/2025	190		54.14	10,286.60		10,286.60
015 Asthotifen Syp	60ml	255	01/06/2025	216		58.96	12,735.36		12,735.36
015 Asthotifen Syp	60ml	256	01/06/2025	64		58.96	3,773.44		3,773.44
015 Asthotifen Syp	60ml	198	01/02/2023	9		49.23	443.07		443.07
015 Asthotifen Syp	60ml	257	01/06/2025	14		58.96	825.44		825.44
015 Asthotifen Syp	60ml	259	01/08/2025	13018		58.96	767,541.28		767,541.28
015 Asthotifen Syp	60ml	192	01/11/2022	1		49.22	49.22		49.22
015 Asthotifen Syp	60ml	197	01/01/2023	1		49.21	49.21		49.21
015 Asthotifen Syp	60ml	197	01/01/2023	16		49.22	787.52		787.52
015 Asthotifen Syp	60ml	198	01/02/2023	3		49.22	147.66		147.66
015 Asthotifen Syp	60ml	258	01/06/2025	5263		58.96	310,306.48		310,306.48
015 Asthotifen Syp	60ml	260	01/08/2025	507		58.96	29,892.72		29,892.72
Product Total : 015				19302			1,136,838.00		1,136,838.00
016 Asthotifen Tab	30's	103	01/01/2023	2		67.18	134.36		134.36
016 Asthotifen Tab	30's	100	01/01/2023	3		56.07	168.21		168.21
016 Asthotifen Tab	30's	125	01/07/2025	787		67.18	52,870.66		52,870.66
016 Asthotifen Tab	30's	97	01/09/2022	1		56.00	56.00		56.00
016 Asthotifen Tab	30's	97	01/09/2022	3		56.07	168.21		168.21
016 Asthotifen Tab	30's	99	01/12/2022	7		56.07	392.49		392.49
Product Total : 016				803			53,789.93		53,789.93
019 Amdaquin Susp	20ml	831	01/12/2022	4		14.68	58.72		58.72

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
019 Amdaquin Susp	20ml	835	01/01/2023	15		17.27	259.05		259.05
019 Amdaquin Susp	20ml	918	01/04/2008	209		23.80	4,974.20		4,974.20
019 Amdaquin Susp	20ml	828	01/11/2022	1		10.43	10.43		10.43
019 Amdaquin Susp	20ml	826	01/11/2022	9		14.68	132.12		132.12
019 Amdaquin Susp	20ml	828	01/11/2022	3		14.67	44.01		44.01
019 Amdaquin Susp	20ml	828	01/11/2022	3		14.68	44.04		44.04
<b>Product Total : 019</b>				<b>244</b>			<b>5,522.57</b>		<b>5,522.57</b>
020 Arteza Inj	6's	910	01/03/2026	200		131.15	26,230.00		26,230.00
020 Arteza Inj	6's	460	01/11/2022	2		135.00	270.00		270.00
<b>Product Total : 020</b>				<b>202</b>			<b>26,500.00</b>		<b>26,500.00</b>
021 Benzobiotic 0.6mu Inj	Vial	110	01/09/2022	9		22.95	206.55		206.55
021 Benzobiotic 0.6mu Inj	Vial	114	01/12/2022	333		24.63	8,201.79		8,201.79
021 Benzobiotic 0.6mu Inj	Vial	113	01/11/2022	313		24.63	7,709.19		7,709.19
021 Benzobiotic 0.6mu Inj	Vial	113	01/11/2022	2		25.50	51.00		51.00
<b>Product Total : 021</b>				<b>657</b>			<b>16,168.53</b>		<b>16,168.53</b>
022 Benzobiotic 1.2mu Inj	Vial	BRK	01/06/2008	10		37.55	375.50		375.50
022 Benzobiotic 1.2mu Inj	Vial	474	01/07/2025	425		39.89	16,953.25		16,953.25
022 Benzobiotic 1.2mu Inj	Vial	470	04/03/2022	44		37.55	1,652.20		1,652.20
<b>Product Total : 022</b>				<b>479</b>			<b>18,980.95</b>		<b>18,980.95</b>
026 Batadip Cr	15gm	015	30/04/2022	90		57.85	5,206.50		5,206.50
026 Batadip Cr	15gm	017	01/02/2023	1309		62.09	81,275.81		81,275.81
026 Batadip Cr	15gm	015	30/04/2022	33		62.09	2,048.97		2,048.97
<b>Product Total : 026</b>				<b>1432</b>			<b>88,531.28</b>		<b>88,531.28</b>
028 Cpzaf 250mg Tab	10's	70	01/03/2023	16		54.64	874.24		874.24
028 Cpzaf 250mg Tab	10's	72	01/12/2023	934		54.64	51,033.76		51,033.76
028 Cpzaf 250mg Tab	10's	73	01/07/2024	375		54.64	20,490.00		20,490.00
028 Cpzaf 250mg Tab	10's	69	01/12/2022	14		54.64	764.96		764.96
028 Cpzaf 250mg Tab	10's	69	01/12/2022	1		68.96	68.96		68.96
028 Cpzaf 250mg Tab	10's	69	01/12/2022	4		68.97	275.88		275.88
028 Cpzaf 250mg Tab	10's	70	01/01/2023	3		68.97	206.91		206.91
028 Cpzaf 250mg Tab	10's	72	01/12/2023	1		70.40	70.40		70.40
028 Cpzaf 250mg Tab	10's	72	31/12/2023	2		54.65	109.30		109.30
028 Cpzaf 250mg Tab	10's	70	01/02/2023	1		54.64	54.64		54.64
028 Cpzaf 250mg Tab	10's	72	01/12/2023	1236		54.65	67,547.40		67,547.40
028 Cpzaf 250mg Tab	10's	73	01/07/2024	6319		54.65	345,333.35		345,333.35
<b>Product Total : 028</b>				<b>8906</b>			<b>486,829.80</b>		<b>486,829.80</b>
029 Cpzaf 500mg Tab	10's	23	01/09/2025	471		98.98	46,619.58		46,619.58
029 Cpzaf 500mg Tab	10's	99	01/05/2225	5		133.64	668.20		668.20
029 Cpzaf 500mg Tab	10's	03	01/10/2022	1		98.40	98.40		98.40
029 Cpzaf 500mg Tab	10's	18	31/12/2024	980		99.45	97,461.00		97,461.00
029 Cpzaf 500mg Tab	10's	24	01/11/2025	777		98.98	76,907.46		76,907.46
029 Cpzaf 500mg Tab	10's	29	01/09/2026	2827		98.40	278,176.80		278,176.80
029 Cpzaf 500mg Tab	10's	05	01/01/2023	2		98.40	196.80		196.80
029 Cpzaf 500mg Tab	10's	06	01/02/2023	1		98.40	98.40		98.40
029 Cpzaf 500mg Tab	10's	17	01/09/2024	109		111.12	12,112.08		12,112.08
029 Cpzaf 500mg Tab	10's	99	01/05/2022	5		98.98	494.90		494.90
029 Cpzaf 500mg Tab	10's	05	01/01/2023	2		133.64	267.28		267.28
029 Cpzaf 500mg Tab	10's	17	01/09/2024	216		99.45	21,481.20		21,481.20
029 Cpzaf 500mg Tab	10's	25	01/02/2026	118		100.11	11,812.98		11,812.98
029 Cpzaf 500mg Tab	10's	27	01/06/2026	90		98.36	8,852.40		8,852.40
<b>Product Total : 029</b>				<b>5604</b>			<b>555,247.48</b>		<b>555,247.48</b>
030 Cefrol -3 Cap	5's		01/06/2025	2000		185.98	371,960.00		371,960.00
030 Cefrol -3 Cap	5's	005	01/08/2024	11639		185.98	2,164,621.22		2,164,621.22
030 Cefrol -3 Cap	5's	69	01/11/2022	1		273.33	273.33		273.33
030 Cefrol -3 Cap	5's	62	01/03/2022	5		155.23	776.15		776.15
030 Cefrol -3 Cap	5's	64	01/04/2022	1		273.33	273.33		273.33
<b>Product Total : 030</b>				<b>13646</b>			<b>2,537,904.03</b>		<b>2,537,904.03</b>
032 Clioquinol 3% Cr	20gm	039	01/01/2029	132		32.13	4,241.16		4,241.16
<b>Product Total : 032</b>				<b>132</b>			<b>4,241.16</b>		<b>4,241.16</b>
033 Clioquinol H/C Cr	5gm	127	01/12/2026	229		24.84	5,688.36		5,688.36
<b>Product Total : 033</b>				<b>229</b>			<b>5,688.36</b>		<b>5,688.36</b>
034 Clioquinol H/C Cr	15gm	055	01/06/2019	2		36.43	72.86		72.86
034 Clioquinol H/C Cr	15gm	076	01/08/2021	2		34.00	68.00		68.00
034 Clioquinol H/C Cr	15gm	117	01/09/2008	16		46.73	747.68		747.68
034 Clioquinol H/C Cr	15gm	074	01/03/2021	8		34.00	272.00		272.00
034 Clioquinol H/C Cr	15gm	073	01/03/2021	1		34.00	34.00		34.00
034 Clioquinol H/C Cr	15gm	083	01/04/2022	1		34.90	34.90		34.90
034 Clioquinol H/C Cr	15gm	093	01/02/2023	4		34.97	139.88		139.88
034 Clioquinol H/C Cr	15gm	129	01/05/2027	207		51.40	10,639.80		10,639.80
<b>Product Total : 034</b>				<b>241</b>			<b>12,009.12</b>		<b>12,009.12</b>

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
035 Clotrim Cr	10gm	26	01/09/2008	8		47.41	379.28		379.28
035 Clotrim Cr	10gm	456	01/08/2029	47		31.60	1,485.20		1,485.20
035 Clotrim Cr	10gm	457	01/09/2029	1180		31.60	37,288.00		37,288.00
035 Clotrim Cr	10gm	LKG	01/06/2008	20		27.80	556.00		556.00
035 Clotrim Cr	10gm	369	01/10/2008	20		27.80	556.00		556.00
035 Clotrim Cr	10gm	109	01/12/2020	1		20.23	20.23		20.23
035 Clotrim Cr	10gm	347	01/02/2008	8		27.80	222.40		222.40
035 Clotrim Cr	10gm	458	01/09/2029	1890		31.60	59,724.00		59,724.00
<b>Product Total : 035</b>				<b>3174</b>			<b>100,231.11</b>		<b>100,231.11</b>
036 Clotrim Cr	20gm	388	01/01/2008	10		50.23	502.30		502.30
036 Clotrim Cr	20gm	NA	01/04/2008	7		50.23	351.61		351.61
036 Clotrim Cr	20gm	299	01/10/2021	1		37.60	37.60		37.60
036 Clotrim Cr	20gm	351	01/03/2008	7		50.23	351.61		351.61
036 Clotrim Cr	20gm	422	01/11/2008	1		50.23	50.23		50.23
036 Clotrim Cr	20gm	445	01/04/2008	5		50.23	251.15		251.15
036 Clotrim Cr	20gm	383	01/12/2008	8		50.23	401.84		401.84
<b>Product Total : 036</b>				<b>39</b>			<b>1,946.34</b>		<b>1,946.34</b>
037 Colezaf 10mg Tab	10's	32	01/01/2023	37		76.53	2,831.61		2,831.61
037 Colezaf 10mg Tab	10's	35	01/11/2023	269		84.18	22,644.42		22,644.42
037 Colezaf 10mg Tab	10's	32	01/01/2023	3		76.50	229.50		229.50
037 Colezaf 10mg Tab	10's	32	01/01/2023	5		76.84	384.20		384.20
<b>Product Total : 037</b>				<b>314</b>			<b>26,089.73</b>		<b>26,089.73</b>
038 Pro Cholidin 5mg Tab	100's	135	01/11/2026	67		64.25	4,304.75		4,304.75
<b>Product Total : 038</b>				<b>67</b>			<b>4,304.75</b>		<b>4,304.75</b>
039 Clotrim Sol	20ml	103	01/08/2029	2464		42.22	104,030.08		104,030.08
039 Clotrim Sol	20ml	99	01/02/2008	3		42.22	126.66		126.66
039 Clotrim Sol	20ml	100	01/04/2008	60		42.22	2,533.20		2,533.20
039 Clotrim Sol	20ml	100	01/01/2023	3		42.22	126.66		126.66
039 Clotrim Sol	20ml	75	01/02/2008	48		42.22	2,026.56		2,026.56
039 Clotrim Sol	20ml	76	01/02/2008	12		42.22	506.64		506.64
<b>Product Total : 039</b>				<b>2590</b>			<b>109,349.80</b>		<b>109,349.80</b>
040 Crotan Cream	20gm	LKG	01/06/2008	114		19.32	2,202.48		2,202.48
<b>Product Total : 040</b>				<b>114</b>			<b>2,202.48</b>		<b>2,202.48</b>
041 Cardace 5mg Tab	20's	102	01/11/2022	1		46.75	46.75		46.75
041 Cardace 5mg Tab	20's	106	01/03/2023	7		47.31	331.17		331.17
041 Cardace 5mg Tab	20's	127	01/04/2025	7865		47.31	372,093.15		372,093.15
041 Cardace 5mg Tab	20's	104	01/03/2023	5		47.31	236.55		236.55
041 Cardace 5mg Tab	20's	101	01/10/2022	4		47.31	189.24		189.24
041 Cardace 5mg Tab	20's	126	01/03/2025	164		47.31	7,758.84		7,758.84
041 Cardace 5mg Tab	20's	102	01/11/2022	50		47.31	2,365.50		2,365.50
041 Cardace 5mg Tab	20's	102	01/01/2023	1		47.31	47.31		47.31
<b>Product Total : 041</b>				<b>8097</b>			<b>383,068.51</b>		<b>383,068.51</b>
042 Cardace10mg Tab	20's	158	01/11/2022	2		69.42	138.84		138.84
042 Cardace10mg Tab	20's	161	01/10/2022	1		74.51	74.51		74.51
042 Cardace10mg Tab	20's	164	01/02/2023	2		74.50	149.00		149.00
042 Cardace10mg Tab	20's	164	01/02/2023	1		74.51	74.51		74.51
042 Cardace10mg Tab	20's	186	01/03/2025	619		79.73	49,352.87		49,352.87
042 Cardace10mg Tab	20's	161	01/11/2022	20		74.51	1,490.20		1,490.20
042 Cardace10mg Tab	20's	189	01/04/2025	14000		84.69	1,185,660.00		1,185,660.00
<b>Product Total : 042</b>				<b>14645</b>			<b>1,236,939.93</b>		<b>1,236,939.93</b>
043 Cephgen I 250m Inj	Vail	68	01/09/2023	953		47.60	45,362.80		45,362.80
<b>Product Total : 043</b>				<b>953</b>			<b>45,362.80</b>		<b>45,362.80</b>
044 Cephgen I 500mg Inj	1's	209	01/09/2023	200		53.68	10,736.00		10,736.00
<b>Product Total : 044</b>				<b>200</b>			<b>10,736.00</b>		<b>10,736.00</b>
045 CEPHGEN I 1GM INJ	1's	497	01/09/2023	135		97.75	13,196.25		13,196.25
045 CEPHGEN I 1GM INJ	1's	500	01/10/2023	576		97.75	56,304.00		56,304.00
045 CEPHGEN I 1GM INJ	1's	497	01/09/2023	279		83.16	23,201.64		23,201.64
<b>Product Total : 045</b>				<b>990</b>			<b>92,701.89</b>		<b>92,701.89</b>
046 Cefrol 3 Susp	30ml	882	01/08/2024	8350		84.38	704,573.00		704,573.00
046 Cefrol 3 Susp	30ml	883	01/08/2024	7550		84.38	637,069.00		637,069.00
046 Cefrol 3 Susp	30ml	881	01/08/2024	9931		84.38	837,977.78		837,977.78
046 Cefrol 3 Susp	30ml	884	01/08/2024	5100		84.38	430,338.00		430,338.00
<b>Product Total : 046</b>				<b>30931</b>			<b>2,609,957.78</b>		<b>2,609,957.78</b>
047 Cephgen 1 125mg Susp	60ml	NA	11/06/2020	43		72.79	3,129.97		3,129.97
<b>Product Total : 047</b>				<b>43</b>			<b>3,129.97</b>		<b>3,129.97</b>
048 Cephgen 1 250mg Cap	12's	YTA005	01/01/2020	2		71.04	142.08		142.08
048 Cephgen 1 250mg Cap	12's	80	01/12/2022	10		98.36	983.60		983.60
<b>Product Total : 048</b>				<b>12</b>			<b>1,125.68</b>		<b>1,125.68</b>
050 Debridat 100MG Tab	2*10's	DMG	01/06/2008	4		61.57	246.28		246.28
050 Debridat 100MG Tab	2*10's	29	01/09/2008	3		106.25	318.75		318.75

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
050 Debridat 100MG Tab	2*10's	34	01/08/2027	687		115.71	79,492.77		79,492.77
050 Debridat 100MG Tab	2*10's	35	01/09/2027	1872		127.28	238,268.16		238,268.16
050 Debridat 100MG Tab	2*10's	12	01/12/2022	1		59.82	59.82		59.82
050 Debridat 100MG Tab	2*10's	27	01/03/2008	10		106.25	1,062.50		1,062.50
050 Debridat 100MG Tab	2*10's	98	01/11/2020	1		58.65	58.65		58.65
050 Debridat 100MG Tab	2*10's	12	01/12/2022	1		60.17	60.17		60.17
<b>Product Total : 050</b>				<b>2579</b>			<b>319,567.10</b>		<b>319,567.10</b>
052 DEBRIDAT 200mg TAB	20's	23	01/06/2027	1115		170.02	189,572.30		189,572.30
<b>Product Total : 052</b>				<b>1115</b>			<b>189,572.30</b>		<b>189,572.30</b>
053 Debridat Susp	120ml	147	01/10/2008	30		83.53	2,505.90		2,505.90
053 Debridat Susp	120ml	920	01/07/2021	1		59.19	59.19		59.19
053 Debridat Susp	120ml	952	01/11/2021	2		59.16	118.32		118.32
053 Debridat Susp	120ml	113	01/05/2008	15		83.53	1,252.95		1,252.95
053 Debridat Susp	120ml	983	01/08/2019	2		70.74	141.48		141.48
053 Debridat Susp	120ml	914	01/07/2021	1		70.75	70.75		70.75
053 Debridat Susp	120ml	999	01/10/2008	144		75.93	10,933.92		10,933.92
053 Debridat Susp	120ml	BRK	01/06/2008	4		56.83	227.32		227.32
<b>Product Total : 053</b>				<b>199</b>			<b>15,309.83</b>		<b>15,309.83</b>
054 Codli AD Cap	120's	124	01/07/2024	717		326.21	233,892.57		233,892.57
054 Codli AD Cap	120's	104	01/11/2022	3		332.95	998.85		998.85
054 Codli AD Cap	120's	104	01/11/2022	1		332.35	332.35		332.35
<b>Product Total : 054</b>				<b>721</b>			<b>235,223.77</b>		<b>235,223.77</b>
055 Cardace H Tab	2x10's	35	01/01/2023	2		45.00	90.00		90.00
055 Cardace H Tab	2x10's	35	01/01/2023	4		49.50	198.00		198.00
055 Cardace H Tab	2x10's	35	01/01/2023	4		46.39	185.56		185.56
055 Cardace H Tab	2x10's	35	01/01/2023	70		46.73	3,271.10		3,271.10
055 Cardace H Tab	2x10's	36	01/03/2023	2		46.22	92.44		92.44
055 Cardace H Tab	2x10's	38	01/06/2025	22		51.40	1,130.80		1,130.80
055 Cardace H Tab	2x10's	36	01/03/2023	26		46.73	1,214.98		1,214.98
<b>Product Total : 055</b>				<b>130</b>			<b>6,182.88</b>		<b>6,182.88</b>
058 Diclozaf 100mg Tab	30's	59	01/11/2023	60		90.59	5,435.40		5,435.40
058 Diclozaf 100mg Tab	30's	58	01/03/2022	7		83.91	587.37		587.37
<b>Product Total : 058</b>				<b>67</b>			<b>6,022.77</b>		<b>6,022.77</b>
059 Diclozaf 50mg Tab	20's	12	01/02/2025	66		41.53	2,740.98		2,740.98
<b>Product Total : 059</b>				<b>66</b>			<b>2,740.98</b>		<b>2,740.98</b>
062 Dexbrofen tab 400mg	30's	02	01/01/2023	161		278.80	44,886.80		44,886.80
<b>Product Total : 062</b>				<b>161</b>			<b>44,886.80</b>		<b>44,886.80</b>
063 Colezaf 20mg Tab	10's	67	01/02/2023	2		109.33	218.66		218.66
063 Colezaf 20mg Tab	10's	70	01/04/2024	541		120.26	65,060.66		65,060.66
063 Colezaf 20mg Tab	10's	67	01/01/2023	7		109.32	765.24		765.24
063 Colezaf 20mg Tab	10's	67	01/01/2023	2		109.33	218.66		218.66
063 Colezaf 20mg Tab	10's	98	01/02/2023	3		120.26	360.78		360.78
063 Colezaf 20mg Tab	10's	68	01/02/2023	58		120.26	6,975.08		6,975.08
063 Colezaf 20mg Tab	10's	68	01/02/2023	2		120.27	240.54		240.54
<b>Product Total : 063</b>				<b>615</b>			<b>73,839.62</b>		<b>73,839.62</b>
067 Diglyta Plus Tab	14's	NA	27/03/2020	4		101.62	406.48		406.48
<b>Product Total : 067</b>				<b>4</b>			<b>406.48</b>		<b>406.48</b>
070 Diclozaf 50mg Tab	500's	01	01/01/2021	2		39.66	79.32		79.32
070 Diclozaf 50mg Tab	500's	97	01/02/2020	3		284.15	852.45		852.45
070 Diclozaf 50mg Tab	500's	96	01/01/2020	3		284.15	852.45		852.45
<b>Product Total : 070</b>				<b>8</b>			<b>1,784.22</b>		<b>1,784.22</b>
073 Diclokalium 50mg Tab	20's	47	01/01/2023	104		36.93	3,840.72		3,840.72
<b>Product Total : 073</b>				<b>104</b>			<b>3,840.72</b>		<b>3,840.72</b>
075 Diuza 25mg Tab	30's	04	01/11/2022	1		17.48	17.48		17.48
075 Diuza 25mg Tab	30's	08	01/02/2023	3		17.48	52.44		52.44
075 Diuza 25mg Tab	30's	51	01/07/2027	434		27.99	12,147.66		12,147.66
075 Diuza 25mg Tab	30's	05	01/12/2022	6		17.48	104.88		104.88
<b>Product Total : 075</b>				<b>444</b>			<b>12,322.46</b>		<b>12,322.46</b>
076 Diltiazaf 30mg Tab	30's	34	01/03/2023	315		70.09	22,078.35		22,078.35
<b>Product Total : 076</b>				<b>315</b>			<b>22,078.35</b>		<b>22,078.35</b>
079 Doxycycline 100mg Cap	100's	NA	01/06/2008	19		136.61	2,595.59		2,595.59
<b>Product Total : 079</b>				<b>19</b>			<b>2,595.59</b>		<b>2,595.59</b>
081 Emkit 0.75mg Tab	2's	102	01/03/2008	8		17.79	142.32		142.32
081 Emkit 0.75mg Tab	2's	105	01/11/2008	15		17.79	266.85		266.85
081 Emkit 0.75mg Tab	2's	110	01/07/2027	103		18.90	1,946.70		1,946.70
081 Emkit 0.75mg Tab	2's	103	01/04/2008	10		17.79	177.90		177.90
081 Emkit 0.75mg Tab	2's	NA	01/06/2008	13		13.01	169.13		169.13
<b>Product Total : 081</b>				<b>149</b>			<b>2,702.90</b>		<b>2,702.90</b>
086 Epizep 0.5mg Tab	50's	33	01/03/2022	2		65.30	130.60		130.60
<b>Product Total : 086</b>				<b>2</b>			<b>130.60</b>		<b>130.60</b>

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
088 Epizep 2.5ml Drops	10ml	NA	01/06/2008	1		81.60	81.60		81.60
<b>Product Total : 088</b>				<b>1</b>			<b>81.60</b>		<b>81.60</b>
089 Emkit-DS Tab	1s	49	01/01/2026	344		16.63	5,720.72		5,720.72
<b>Product Total : 089</b>				<b>344</b>			<b>5,720.72</b>		<b>5,720.72</b>
091 Floramex Cap	20's	54	01/07/2021	6		43.35	260.10		260.10
091 Floramex Cap	20's	59	01/06/2008	2		74.72	149.44		149.44
091 Floramex Cap	20's	25	01/07/2020	2		43.35	86.70		86.70
091 Floramex Cap	20's	70	01/05/2022	3		54.62	163.86		163.86
091 Floramex Cap	20's	81	01/06/2027	10		79.37	793.70		793.70
091 Floramex Cap	20's	68	01/11/2026	1		74.72	74.72		74.72
091 Floramex Cap	20's	70	01/05/2022	1		54.64	54.64		54.64
<b>Product Total : 091</b>				<b>25</b>			<b>1,583.16</b>		<b>1,583.16</b>
092 Folic Acid Tab	100's	690	01/06/2008	50		49.23	2,461.50		2,461.50
092 Folic Acid Tab	100's	710	01/07/2008	25		49.23	1,230.75		1,230.75
092 Folic Acid Tab	100's	664	01/04/2008	10		49.23	492.30		492.30
092 Folic Acid Tab	100's	477	01/09/2008	15		44.75	671.25		671.25
092 Folic Acid Tab	100's	470	01/08/2008	70		44.75	3,132.50		3,132.50
<b>Product Total : 092</b>				<b>170</b>			<b>7,988.30</b>		<b>7,988.30</b>
098 Famtaza 20mg Tab	20's	65	01/10/2008	28		46.73	1,308.44		1,308.44
098 Famtaza 20mg Tab	20's	70	01/09/2025	210		128.50	26,985.00		26,985.00
098 Famtaza 20mg Tab	20's	43	01/01/2023	1		43.54	43.54		43.54
098 Famtaza 20mg Tab	20's	69	01/03/2025	2834		128.50	364,169.00		364,169.00
098 Famtaza 20mg Tab	20's	61	01/01/2023	3		43.54	130.62		130.62
098 Famtaza 20mg Tab	20's	61	01/01/2023	2		128.35	256.70		256.70
098 Famtaza 20mg Tab	20's	68	01/06/2008	49		46.73	2,289.77		2,289.77
098 Famtaza 20mg Tab	20's	RAIN DAMAGE	01/01/2020	105		46.73	4,906.65		4,906.65
098 Famtaza 20mg Tab	20's	61	01/01/2023	1		43.53	43.53		43.53
<b>Product Total : 098</b>				<b>3233</b>			<b>400,133.25</b>		<b>400,133.25</b>
099 Famtaza 40mg Tab	10's	132	01/04/2008	5		45.16	225.80		225.80
099 Famtaza 40mg Tab	10's	137	01/06/2026	354		104.32	36,929.28		36,929.28
099 Famtaza 40mg Tab	10's	NA	11/02/2020	30		42.07	1,262.10		1,262.10
<b>Product Total : 099</b>				<b>389</b>			<b>38,417.18</b>		<b>38,417.18</b>
100 Famila 150mg Inj	1's	756	01/08/2027	1612		103.94	167,551.28		167,551.28
100 Famila 150mg Inj	1's	552	01/06/2008	15		97.14	1,457.10		1,457.10
100 Famila 150mg Inj	1's	757	01/08/2027	2500		103.94	259,850.00		259,850.00
<b>Product Total : 100</b>				<b>4127</b>			<b>428,858.38</b>		<b>428,858.38</b>
103 Famila-28 F Tab	3*28's	J831	01/05/2025	2950		65.81	194,139.50		194,139.50
103 Famila-28 F Tab	3*28's	J860	01/07/2025	2592		76.96	199,480.32		199,480.32
103 Famila-28 F Tab	3*28's	JU68	01/04/2023	18		65.81	1,184.58		1,184.58
103 Famila-28 F Tab	3*28's	J836	01/05/2025	3955		65.81	260,278.55		260,278.55
103 Famila-28 F Tab	3*28's	J854	01/06/2025	7560		76.96	581,817.60		581,817.60
103 Famila-28 F Tab	3*28's	NA	11/04/2020	4		65.30	261.20		261.20
<b>Product Total : 103</b>				<b>17079</b>			<b>1,237,161.75</b>		<b>1,237,161.75</b>
106 Gynofen 50mg Tab	10's	20	01/07/2020	43		190.10	8,174.30		8,174.30
106 Gynofen 50mg Tab	10's	51	01/02/2024	340		236.15	80,291.00		80,291.00
106 Gynofen 50mg Tab	10's	43	01/08/2023	49		236.16	11,571.84		11,571.84
106 Gynofen 50mg Tab	10's	50	01/02/2024	510		236.15	120,436.50		120,436.50
106 Gynofen 50mg Tab	10's	44	01/08/2023	146		236.16	34,479.36		34,479.36
<b>Product Total : 106</b>				<b>1088</b>			<b>254,953.00</b>		<b>254,953.00</b>
107 Flexitran 250mg Inj		026	01/01/2019	6		397.09	2,382.54		2,382.54
<b>Product Total : 107</b>				<b>6</b>			<b>2,382.54</b>		<b>2,382.54</b>
109 Ficobal Tab 500mcg	100's	010	01/02/2024	1		327.87	327.87		327.87
<b>Product Total : 109</b>				<b>1</b>			<b>327.87</b>		<b>327.87</b>
111 Hydrocortisone Cr	5gm	755	01/08/2027	819		21.12	17,297.28		17,297.28
111 Hydrocortisone Cr	5gm	614	01/12/2008	35		18.59	650.65		650.65
111 Hydrocortisone Cr	5gm	598	01/09/2008	10		18.59	185.90		185.90
111 Hydrocortisone Cr	5gm	712	01/04/2008	10		19.89	198.90		198.90
<b>Product Total : 111</b>				<b>874</b>			<b>18,332.73</b>		<b>18,332.73</b>
112 Hydrocortisone Cr	10gm	759	01/09/2027	1779		38.04	67,673.16		67,673.16
<b>Product Total : 112</b>				<b>1779</b>			<b>67,673.16</b>		<b>67,673.16</b>
113 Hydroxprogesteron Inj	3's	617	01/08/2027	3024		163.94	495,754.56		495,754.56
113 Hydroxprogesteron Inj	3's	615	01/07/2027	2823		170.02	479,966.46		479,966.46
<b>Product Total : 113</b>				<b>5847</b>			<b>975,721.02</b>		<b>975,721.02</b>
114 H2Rec 150mg Tab	20's	30	01/05/2008	9		82.76	744.84		744.84
114 H2Rec 150mg Tab	20's	18	01/07/2020	1		67.25	67.25		67.25
114 H2Rec 150mg Tab	20's	18	01/07/2020	1		67.37	67.37		67.37
<b>Product Total : 114</b>				<b>11</b>			<b>879.46</b>		<b>879.46</b>
116 HEXIDYL 2MG TAB	100's	45	01/03/2027	647		26.15	16,919.05		16,919.05
116 HEXIDYL 2MG TAB	100's	46	01/04/2027	4620		26.15	120,813.00		120,813.00
116 HEXIDYL 2MG TAB	100's	47	01/05/2027	750		26.15	19,612.50		19,612.50

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
<b>Product Total : 116</b>				<b>6017</b>			<b>157,344.55</b>		<b>157,344.55</b>
117 Hydro Sod. Suc Inj	250mg	405	01/03/2023	8		100.55	804.40		804.40
117 Hydro Sod. Suc Inj	250mg	407	01/05/2023	75		100.55	7,541.25		7,541.25
117 Hydro Sod. Suc Inj	250mg	407	01/05/2023	7		139.60	977.20		977.20
117 Hydro Sod. Suc Inj	250mg	422	01/04/2025	180		139.63	25,133.40		25,133.40
117 Hydro Sod. Suc Inj	250mg	419	01/01/2025	10		139.63	1,396.30		1,396.30
117 Hydro Sod. Suc Inj	250mg	420	01/02/2025	1160		100.55	116,638.00		116,638.00
117 Hydro Sod. Suc Inj	250mg	422	01/04/2025	11020		109.29	1,204,375.80		1,204,375.80
117 Hydro Sod. Suc Inj	250mg	416	01/05/2023	18		139.63	2,513.34		2,513.34
117 Hydro Sod. Suc Inj	250mg	419	01/01/2025	678		100.55	68,172.90		68,172.90
<b>Product Total : 117</b>				<b>13156</b>			<b>1,427,552.59</b>		<b>1,427,552.59</b>
118 Hydro Sod. Suc 100mg Inj	Vial	NA	06/02/2020	158		63.29	9,999.82		9,999.82
118 Hydro Sod. Suc 100mg Inj	Vial	309	01/07/2023	17		69.94	1,188.98		1,188.98
118 Hydro Sod. Suc 100mg Inj	Vial	316	01/08/2024	22		80.26	1,765.72		1,765.72
118 Hydro Sod. Suc 100mg Inj	Vial	318	01/12/2024	836		64.48	53,905.28		53,905.28
118 Hydro Sod. Suc 100mg Inj	Vial	309	01/07/2023	100		69.95	6,995.00		6,995.00
118 Hydro Sod. Suc 100mg Inj	Vial	318	01/12/2024	50		85.88	4,294.00		4,294.00
118 Hydro Sod. Suc 100mg Inj	Vial	328	01/03/2025	5620		64.48	362,377.60		362,377.60
118 Hydro Sod. Suc 100mg Inj	Vial	328	01/03/2025	427		80.26	34,271.02		34,271.02
<b>Product Total : 118</b>				<b>7230</b>			<b>474,797.42</b>		<b>474,797.42</b>
119 HYDRALAZINE HCL 25MG TAB	2 x 10	177	01/12/2022	1		43.72	43.72		43.72
119 HYDRALAZINE HCL 25MG TAB	2 x 10	244	01/10/2008	8		58.65	469.20		469.20
<b>Product Total : 119</b>				<b>9</b>			<b>512.92</b>		<b>512.92</b>
120 Hydralazine HCL 20mg Inj	1*1ml	192	01/01/2023	4		26.22	104.88		104.88
120 Hydralazine HCL 20mg Inj	1*1ml	181	01/12/2022	3		22.00	66.00		66.00
120 Hydralazine HCL 20mg Inj	1*1ml	192	01/01/2023	2		25.50	51.00		51.00
120 Hydralazine HCL 20mg Inj	1*1ml	192	01/01/2023	27		25.99	701.73		701.73
<b>Product Total : 120</b>				<b>36</b>			<b>923.61</b>		<b>923.61</b>
132 Klemat 2mg Tab	10's	21	01/09/2019	1		20.74	20.74		20.74
<b>Product Total : 132</b>				<b>1</b>			<b>20.74</b>		<b>20.74</b>
138 Molinza 400mg Tab	5's	10	01/08/2023	105		563.35	59,151.75		59,151.75
<b>Product Total : 138</b>				<b>105</b>			<b>59,151.75</b>		<b>59,151.75</b>
141 Lincozaf 300mg Inj M/IV	2ml	934	01/02/2020	1		28.25	28.25		28.25
141 Lincozaf 300mg Inj M/IV	2ml	085	01/01/2027	725		39.86	28,898.50		28,898.50
141 Lincozaf 300mg Inj M/IV	2ml	086	01/01/2027	1320		39.86	52,615.20		52,615.20
<b>Product Total : 141</b>				<b>2046</b>			<b>81,541.95</b>		<b>81,541.95</b>
142 Lonacort Inj	1's	286	01/08/2025	1320		63.07	83,252.40		83,252.40
142 Lonacort Inj	1's	284	01/08/2025	2770		63.07	174,703.90		174,703.90
142 Lonacort Inj	1's	871	01/01/2023	1		52.64	52.64		52.64
142 Lonacort Inj	1's	043	01/12/2008	46		52.65	2,421.90		2,421.90
142 Lonacort Inj	1's	282	01/08/2025	1320		63.07	83,252.40		83,252.40
142 Lonacort Inj	1's	287	01/08/2025	5270		63.07	332,378.90		332,378.90
142 Lonacort Inj	1's	043	01/12/2008	2		57.92	115.84		115.84
142 Lonacort Inj	1's	279	01/08/2025	1368		63.07	86,279.76		86,279.76
142 Lonacort Inj	1's	283	01/08/2025	660		63.07	41,626.20		41,626.20
142 Lonacort Inj	1's	285	01/08/2025	1320		63.07	83,252.40		83,252.40
<b>Product Total : 142</b>				<b>14077</b>			<b>887,336.34</b>		<b>887,336.34</b>
144 Lisna 20mg Tab	20's	15	31/01/2022	5		130.05	650.25		650.25
144 Lisna 20mg Tab	20's	NA	01/06/2008	2		127.50	255.00		255.00
<b>Product Total : 144</b>				<b>7</b>			<b>905.25</b>		<b>905.25</b>
145 Lisna 5mg Tab	20's	26	01/01/2023	39		59.86	2,334.54		2,334.54
145 Lisna 5mg Tab	20's	28	01/02/2023	10		59.86	598.60		598.60
<b>Product Total : 145</b>				<b>49</b>			<b>2,933.14</b>		<b>2,933.14</b>
146 Labetalol HCL 100mg Tab	2 x 10	83	01/06/2008	5		137.11	685.55		685.55
146 Labetalol HCL 100mg Tab	2 x 10	84	01/06/2027	11		137.11	1,508.21		1,508.21
146 Labetalol HCL 100mg Tab	2 x 10	86	01/07/2027	630		137.11	86,379.30		86,379.30
146 Labetalol HCL 100mg Tab	2 x 10	49	01/01/2008	10		114.46	1,144.60		1,144.60
146 Labetalol HCL 100mg Tab	2 x 10	83	01/06/2027	118		137.11	16,178.98		16,178.98
<b>Product Total : 146</b>				<b>774</b>			<b>105,896.64</b>		<b>105,896.64</b>
147 Labetalol HCL 50mg Inj	1s	384	23/02/2020	149		27.71	4,128.79		4,128.79
147 Labetalol HCL 50mg Inj	1s	394	01/02/2008	11		27.71	304.81		304.81
147 Labetalol HCL 50mg Inj	1s	556	01/11/2008	10		30.48	304.80		304.80
147 Labetalol HCL 50mg Inj	1s	655	01/06/2026	2031		33.19	67,408.89		67,408.89
147 Labetalol HCL 50mg Inj	1s	553	01/11/2008	20		30.48	609.60		609.60
<b>Product Total : 147</b>				<b>2221</b>			<b>72,756.89</b>		<b>72,756.89</b>
150 Metrida 0.5% I.V Inf	100ml	BRK	01/06/2008	8		35.00	280.00		280.00
<b>Product Total : 150</b>				<b>8</b>			<b>280.00</b>		<b>280.00</b>
154 MAG SUL Inj 10ML	1's	660	01/06/2022	1		13.40	13.40		13.40
154 MAG SUL Inj 10ML	1's	NA	01/05/2021	2		18.70	37.40		37.40
<b>Product Total : 154</b>				<b>3</b>			<b>50.80</b>		<b>50.80</b>

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
155 Mag Sul Inj	5x2ml	297	20/02/2020	4		16.21	64.84		64.84
155 Mag Sul Inj	5x2ml	352	01/11/2025	1302		49.30	64,188.60		64,188.60
155 Mag Sul Inj	5x2ml	354	01/11/2025	1489		49.30	73,407.70		73,407.70
155 Mag Sul Inj	5x2ml	519	01/12/2020	2		13.13	26.26		26.26
155 Mag Sul Inj	5x2ml	351	01/11/2025	269		49.30	13,261.70		13,261.70
155 Mag Sul Inj	5x2ml	356	01/11/2025	603		49.30	29,727.90		29,727.90
155 Mag Sul Inj	5x2ml	355	01/11/2025	3201		49.30	157,809.30		157,809.30
155 Mag Sul Inj	5x2ml	NA	20/02/2020	1		16.21	16.21		16.21
155 Mag Sul Inj	5x2ml	349	01/11/2025	149		49.30	7,345.70		7,345.70
155 Mag Sul Inj	5x2ml	353	01/11/2025	3211		49.30	158,302.30		158,302.30
<b>Product Total : 155</b>				<b>10231</b>			<b>504,150.51</b>		<b>504,150.51</b>
156 Mirtazep 15mg Tab	20's	17	01/09/2022	7		493.54	3,454.78		3,454.78
156 Mirtazep 15mg Tab	20's	49	01/08/2026	72		493.54	35,534.88		35,534.88
156 Mirtazep 15mg Tab	20's	40	01/01/2008	5		448.67	2,243.35		2,243.35
156 Mirtazep 15mg Tab	20's	DMG	01/06/2008	2		333.20	666.40		666.40
156 Mirtazep 15mg Tab	20's	NA	01/06/2008	1		339.87	339.87		339.87
156 Mirtazep 15mg Tab	20's	NA	01/06/2008	1		417.99	417.99		417.99
<b>Product Total : 156</b>				<b>88</b>			<b>42,657.27</b>		<b>42,657.27</b>
157 Mirtazep 30mg Tab	20's	17	01/09/2022	4		659.37	2,637.48		2,637.48
157 Mirtazep 30mg Tab	20's	23	01/10/2025	87		930.42	80,946.54		80,946.54
<b>Product Total : 157</b>				<b>91</b>			<b>83,584.02</b>		<b>83,584.02</b>
160 Noregyn 5mg Tab	30's	137	01/02/2023	4		85.00	340.00		340.00
160 Noregyn 5mg Tab	30's	166	01/08/2024	1980		90.30	178,794.00		178,794.00
160 Noregyn 5mg Tab	30's	131	01/10/2022	2		85.00	170.00		170.00
160 Noregyn 5mg Tab	30's	139	01/03/2023	2		85.00	170.00		170.00
160 Noregyn 5mg Tab	30's	165	01/08/2024	2180		90.30	196,854.00		196,854.00
160 Noregyn 5mg Tab	30's	128	01/10/2022	3		85.00	255.00		255.00
160 Noregyn 5mg Tab	30's	130	01/10/2022	14		85.00	1,190.00		1,190.00
160 Noregyn 5mg Tab	30's	133	01/12/2022	1		85.00	85.00		85.00
160 Noregyn 5mg Tab	30's	161	01/06/2024	7130		90.30	643,839.00		643,839.00
<b>Product Total : 160</b>				<b>11316</b>			<b>1,021,697.00</b>		<b>1,021,697.00</b>
161 Nitrosust 2.6mg Tab	30's	32	01/06/2022	2		167.41	334.82		334.82
<b>Product Total : 161</b>				<b>2</b>			<b>334.82</b>		<b>334.82</b>
163 Naptrol 250mg Tab	20's	63	01/05/2020	15		71.40	1,071.00		1,071.00
163 Naptrol 250mg Tab	20's	70	01/01/2028	467		96.14	44,897.38		44,897.38
<b>Product Total : 163</b>				<b>482</b>			<b>45,968.38</b>		<b>45,968.38</b>
164 Naptrol 500mg Tab	20's	09	01/05/2028	470		163.67	76,924.90		76,924.90
<b>Product Total : 164</b>				<b>470</b>			<b>76,924.90</b>		<b>76,924.90</b>
166 NEO K TAB	25's	174	01/01/2023	20		14.15	283.00		283.00
<b>Product Total : 166</b>				<b>20</b>			<b>283.00</b>		<b>283.00</b>
167 Nifedil 10mg Cap	30's	NA	27/02/2020	15		54.32	814.80		814.80
167 Nifedil 10mg Cap	30's	71	01/08/2027	586		65.08	38,136.88		38,136.88
167 Nifedil 10mg Cap	30's	65	01/03/2008	1		59.75	59.75		59.75
<b>Product Total : 167</b>				<b>602</b>			<b>39,011.43</b>		<b>39,011.43</b>
169 Nifedil XL 30mg Tab	20's	NA	10/03/2020	6		144.70	868.20		868.20
169 Nifedil XL 30mg Tab	20's	06	01/06/2027	710		166.82	118,442.20		118,442.20
<b>Product Total : 169</b>				<b>716</b>			<b>119,310.40</b>		<b>119,310.40</b>
171 Nifedil SG 10 Cap	30's	119	01/01/2025	988		59.11	58,400.68		58,400.68
171 Nifedil SG 10 Cap	30's	120	01/01/2025	288		59.11	17,023.68		17,023.68
171 Nifedil SG 10 Cap	30's	LO6	01/10/2022	2		53.74	107.48		107.48
171 Nifedil SG 10 Cap	30's	106	01/10/2022	64		73.74	4,719.36		4,719.36
171 Nifedil SG 10 Cap	30's	105	01/09/2022	2		53.74	107.48		107.48
171 Nifedil SG 10 Cap	30's	106	01/10/2022	2		53.74	107.48		107.48
171 Nifedil SG 10 Cap	30's	118	01/01/2025	1622		59.11	95,876.42		95,876.42
<b>Product Total : 171</b>				<b>2968</b>			<b>176,342.58</b>		<b>176,342.58</b>
173 Norifam 1ml Inj	1ml	223	01/11/2023	1		34.00	34.00		34.00
173 Norifam 1ml Inj	1ml	97	01/07/2018	2		34.00	68.00		68.00
<b>Product Total : 173</b>				<b>3</b>			<b>102.00</b>		<b>102.00</b>
174 Aczofena 100mg Tab	10's	15	01/06/2024	2315		44.07	102,022.05		102,022.05
<b>Product Total : 174</b>				<b>2315</b>			<b>102,022.05</b>		<b>102,022.05</b>
176 Amikacin 250mg Inj	2ml	NA	16/04/2020	47		69.42	3,262.74		3,262.74
176 Amikacin 250mg Inj	2ml	53	01/08/2024	2		66.44	132.88		132.88
<b>Product Total : 176</b>				<b>49</b>			<b>3,395.62</b>		<b>3,395.62</b>
177 Amikacin 500mg Inj	2ml	Y43	01/06/2022	10		120.04	1,200.40		1,200.40
177 Amikacin 500mg Inj	2ml	052	01/10/2023	253		121.73	30,797.69		30,797.69
177 Amikacin 500mg Inj	2ml	51	01/07/2023	4		136.66	546.64		546.64
<b>Product Total : 177</b>				<b>267</b>			<b>32,544.73</b>		<b>32,544.73</b>
179 Acnot Tab	21's	30	01/02/2023	3		248.37	745.11		745.11
179 Acnot Tab	21's	31	01/02/2023	21		248.37	5,215.77		5,215.77
179 Acnot Tab	21's	35	01/04/2024	851		248.37	211,362.87		211,362.87

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
179 Acnot Tab	21's	NA	01/06/2008	26		176.02	4,576.52		4,576.52
179 Acnot Tab	21's	27	01/10/2021	10		225.79	2,257.90		2,257.90
179 Acnot Tab	21's	26	01/10/2021	3		225.84	677.52		677.52
179 Acnot Tab	21's	31	01/02/2008	8		248.37	1,986.96		1,986.96
<b>Product Total : 179</b>				<b>922</b>			<b>226,822.65</b>		<b>226,822.65</b>
180 Metrida 200mg Tab	200's	32	01/03/2022	70		233.64	16,354.80		16,354.80
<b>Product Total : 180</b>				<b>70</b>			<b>16,354.80</b>		<b>16,354.80</b>
181 Ovlogyn Inj	6's	BRK	01/06/2008	2		17.85	35.70		35.70
181 Ovlogyn Inj	6's	158	01/02/2020	91		17.85	1,624.35		1,624.35
<b>Product Total : 181</b>				<b>93</b>			<b>1,660.05</b>		<b>1,660.05</b>
183 Ofloibiotic 200mg Cap	10's	22	01/11/2023	87		90.32	7,857.84		7,857.84
<b>Product Total : 183</b>				<b>87</b>			<b>7,857.84</b>		<b>7,857.84</b>
198 Oroxizaf 125mg Susp	5ml	99	01/04/2024	1		71.00	71.00		71.00
198 Oroxizaf 125mg Susp	5ml	101	01/09/2024	50		87.44	4,372.00		4,372.00
198 Oroxizaf 125mg Susp	5ml	98	01/09/2023	50		81.97	4,098.50		4,098.50
<b>Product Total : 198</b>				<b>101</b>			<b>8,541.50</b>		<b>8,541.50</b>
199 Oroxizaf 250mg Susp	60ml	15	01/09/2023	100		167.41	16,741.00		16,741.00
<b>Product Total : 199</b>				<b>100</b>			<b>16,741.00</b>		<b>16,741.00</b>
203 Picoz Drops	15ml	39	01/03/2025	84		26.58	2,232.72		2,232.72
203 Picoz Drops	15ml	30	01/11/2022	2		26.58	53.16		53.16
<b>Product Total : 203</b>				<b>86</b>			<b>2,285.88</b>		<b>2,285.88</b>
205 Platagg-l 75mg Tab	10's	97	01/11/2022	2		127.50	255.00		255.00
205 Platagg-l 75mg Tab	10's	102	01/01/2025	1760		144.55	254,408.00		254,408.00
205 Platagg-l 75mg Tab	10's	97	01/10/2022	276		127.50	35,190.00		35,190.00
<b>Product Total : 205</b>				<b>2038</b>			<b>289,853.00</b>		<b>289,853.00</b>
207 Relaxtron 10mg Inj	5's	100	01/05/2024	1		237.20	237.20		237.20
207 Relaxtron 10mg Inj	5's	92	01/02/2023	15		221.68	3,325.20		3,325.20
207 Relaxtron 10mg Inj	5's	95	28/02/2023	1		221.68	221.68		221.68
207 Relaxtron 10mg Inj	5's	NA	14/05/2020	1		221.68	221.68		221.68
<b>Product Total : 207</b>				<b>18</b>			<b>4,005.76</b>		<b>4,005.76</b>
213 S.T. Mom 200mcg Tab	10's	477	01/11/2022	1		118.60	118.60		118.60
213 S.T. Mom 200mcg Tab	10's	480	01/11/2022	24		118.60	2,846.40		2,846.40
213 S.T. Mom 200mcg Tab	10's	495	01/02/2023	3		118.60	355.80		355.80
213 S.T. Mom 200mcg Tab	10's	506	01/02/2023	3		125.99	377.97		377.97
213 S.T. Mom 200mcg Tab	10's	509	01/02/2023	9		118.60	1,067.40		1,067.40
213 S.T. Mom 200mcg Tab	10's	4689	01/08/2022	19		118.60	2,253.40		2,253.40
213 S.T. Mom 200mcg Tab	10's	469	01/09/2022	4		118.60	474.40		474.40
213 S.T. Mom 200mcg Tab	10's	473	01/11/2022	9		118.60	1,067.40		1,067.40
213 S.T. Mom 200mcg Tab	10's	475	01/11/2022	9		118.60	1,067.40		1,067.40
213 S.T. Mom 200mcg Tab	10's	478	01/11/2022	9		118.60	1,067.40		1,067.40
213 S.T. Mom 200mcg Tab	10's	489	01/12/2022	2		118.60	237.20		237.20
213 S.T. Mom 200mcg Tab	10's	497	01/02/2023	4		118.60	474.40		474.40
213 S.T. Mom 200mcg Tab	10's	548	01/07/2023	345		125.99	43,466.55		43,466.55
213 S.T. Mom 200mcg Tab	10's	459	01/02/2023	1		118.60	118.60		118.60
213 S.T. Mom 200mcg Tab	10's	476	01/11/2022	7		118.60	830.20		830.20
213 S.T. Mom 200mcg Tab	10's	480	01/11/2022	2		118.64	237.28		237.28
213 S.T. Mom 200mcg Tab	10's	483	01/12/2022	2		118.60	237.20		237.20
213 S.T. Mom 200mcg Tab	10's	491	01/01/2023	1		111.66	111.66		111.66
213 S.T. Mom 200mcg Tab	10's	491	01/01/2023	2		118.60	237.20		237.20
213 S.T. Mom 200mcg Tab	10's	498	01/02/2023	6		118.60	711.60		711.60
<b>Product Total : 213</b>				<b>462</b>			<b>57,358.06</b>		<b>57,358.06</b>
214 Simvazaf 10mg Tab	10's	75	01/10/2022	33		98.40	3,247.20		3,247.20
214 Simvazaf 10mg Tab	10's	84	01/06/2025	1480		105.28	155,814.40		155,814.40
214 Simvazaf 10mg Tab	10's	74	01/06/2022	2		93.00	186.00		186.00
214 Simvazaf 10mg Tab	10's	81	01/02/2025	1328		105.28	139,811.84		139,811.84
<b>Product Total : 214</b>				<b>2843</b>			<b>299,059.44</b>		<b>299,059.44</b>
216 Simvazaf 20mg Tab	10's	106	01/03/2008	4		174.93	699.72		699.72
216 Simvazaf 20mg Tab	10's	106	01/03/2023	7		174.93	1,224.51		1,224.51
216 Simvazaf 20mg Tab	10's	006	01/03/2023	1		174.93	174.93		174.93
216 Simvazaf 20mg Tab	10's	105	01/10/2022	26		174.93	4,548.18		4,548.18
216 Simvazaf 20mg Tab	10's	106	01/03/2023	1		174.30	174.30		174.30
216 Simvazaf 20mg Tab	10's	104	01/05/2022	1		165.75	165.75		165.75
216 Simvazaf 20mg Tab	10's	104	01/05/2022	249		166.38	41,428.62		41,428.62
216 Simvazaf 20mg Tab	10's	112	01/03/2025	848		187.17	158,720.16		158,720.16
216 Simvazaf 20mg Tab	10's	104	01/04/2022	245		166.38	40,763.10		40,763.10
216 Simvazaf 20mg Tab	10's	104	01/05/2022	3		166.37	499.11		499.11
216 Simvazaf 20mg Tab	10's	104	01/05/2022	1		166.52	166.52		166.52
216 Simvazaf 20mg Tab	10's	104	01/05/2022	6		166.60	999.60		999.60
216 Simvazaf 20mg Tab	10's	104	01/05/2022	7		174.93	1,224.51		1,224.51
216 Simvazaf 20mg Tab	10's	104	01/05/2022	19		187.17	3,556.23		3,556.23



# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
216 Simvazaf 20mg Tab	10's	107	01/01/2008	1		174.93	174.93		174.93
<b>Product Total : 216</b>				<b>1419</b>			<b>254,520.17</b>		<b>254,520.17</b>
217 Sorbimon 20mg Tab	20's	47	31/07/2023	89		95.96	8,540.44		8,540.44
217 Sorbimon 20mg Tab	20's	47	01/07/2023	77		95.96	7,388.92		7,388.92
217 Sorbimon 20mg Tab	20's	48	01/08/2024	94		105.56	9,922.64		9,922.64
<b>Product Total : 217</b>				<b>260</b>			<b>25,852.00</b>		<b>25,852.00</b>
220 Tesmic Syp	60ml	92	01/05/2008	48		25.70	1,233.60		1,233.60
220 Tesmic Syp	60ml	65	13/02/2020	8		18.21	145.68		145.68
220 Tesmic Syp	60ml	01	01/05/2025	167		25.70	4,291.90		4,291.90
220 Tesmic Syp	60ml	BRK	13/02/2020	6		18.21	109.26		109.26
<b>Product Total : 220</b>				<b>229</b>			<b>5,780.44</b>		<b>5,780.44</b>
222 Vita Lysine Syp	120ml	195	13/08/2020	33		60.11	1,983.63		1,983.63
222 Vita Lysine Syp	120ml	204	01/12/2022	12		51.41	616.92		616.92
222 Vita Lysine Syp	120ml	NA	26/02/2020	93		70.55	6,561.15		6,561.15
222 Vita Lysine Syp	120ml	189	01/04/2021	1		75.90	75.90		75.90
222 Vita Lysine Syp	120ml	214	01/12/2023	37		55.97	2,070.89		2,070.89
<b>Product Total : 222</b>				<b>176</b>			<b>11,308.49</b>		<b>11,308.49</b>
224 Tesmic 2.5mg Tab	100's	20	01/12/2023	59		116.82	6,892.38		6,892.38
<b>Product Total : 224</b>				<b>59</b>			<b>6,892.38</b>		<b>6,892.38</b>
225 Vadoral Cap	100s	98	01/12/2024	412		113.36	46,704.32		46,704.32
225 Vadoral Cap	100s	74	01/07/2008	6		94.63	567.78		567.78
225 Vadoral Cap	100s	86	16/10/2021	10		104.08	1,040.80		1,040.80
225 Vadoral Cap	100s	95	01/09/2008	1		104.08	104.08		104.08
225 Vadoral Cap	100s	96	01/12/2024	97		104.08	10,095.76		10,095.76
225 Vadoral Cap	100s	86	01/12/2008	304		104.08	31,640.32		31,640.32
225 Vadoral Cap	100s	99	01/01/2025	68		113.36	7,708.48		7,708.48
<b>Product Total : 225</b>				<b>898</b>			<b>97,861.54</b>		<b>97,861.54</b>
226 Vofloza 250mg Tab	10's	30	01/08/2024	265		85.00	22,525.00		22,525.00
<b>Product Total : 226</b>				<b>265</b>			<b>22,525.00</b>		<b>22,525.00</b>
227 Vofloza 500mg Tab	10's	43	01/05/2024	253		170.00	43,010.00		43,010.00
227 Vofloza 500mg Tab	10's	39	01/10/2021	18		170.00	3,060.00		3,060.00
227 Vofloza 500mg Tab	10's	45	01/05/2024	105		170.00	17,850.00		17,850.00
<b>Product Total : 227</b>				<b>376</b>			<b>63,920.00</b>		<b>63,920.00</b>
228 Unilin Tab 50mg	30's	20IT01	01/10/2022	1		127.50	127.50		127.50
228 Unilin Tab 50mg	30's	20JT01	01/10/2022	11		127.50	1,402.50		1,402.50
<b>Product Total : 228</b>				<b>12</b>			<b>1,530.00</b>		<b>1,530.00</b>
231 Xynosine N/Drops	15ml	962	01/06/2027	29680		41.98	1,245,966.40		1,245,966.40
231 Xynosine N/Drops	15ml	RAIN DAMAGE	01/01/2020	1005		38.55	38,742.75		38,742.75
231 Xynosine N/Drops	15ml	968	01/07/2027	2000		41.98	83,960.00		83,960.00
231 Xynosine N/Drops	15ml	961	01/05/2027	10976		41.98	460,772.48		460,772.48
231 Xynosine N/Drops	15ml	967	01/07/2027	19500		41.98	818,610.00		818,610.00
<b>Product Total : 231</b>				<b>63161</b>			<b>2,648,051.63</b>		<b>2,648,051.63</b>
232 Xynosine (child) Drop	15ml	159	01/04/2027	1312		30.19	39,609.28		39,609.28
232 Xynosine (child) Drop	15ml	162	01/04/2027	6448		30.19	194,665.12		194,665.12
232 Xynosine (child) Drop	15ml	180	01/05/2027	4131		30.19	124,714.89		124,714.89
232 Xynosine (child) Drop	15ml	158	01/04/2027	6258		30.19	188,929.02		188,929.02
232 Xynosine (child) Drop	15ml	160	01/04/2027	6205		30.19	187,328.95		187,328.95
232 Xynosine (child) Drop	15ml	163	01/04/2027	6458		30.19	194,967.02		194,967.02
232 Xynosine (child) Drop	15ml	156	01/04/2027	2648		30.19	79,943.12		79,943.12
232 Xynosine (child) Drop	15ml	161	01/04/2027	6138		30.19	185,306.22		185,306.22
232 Xynosine (child) Drop	15ml	907	01/04/2026	2		30.19	60.38		60.38
232 Xynosine (child) Drop	15ml	157	01/04/2027	6075		30.19	183,404.25		183,404.25
232 Xynosine (child) Drop	15ml	178	01/05/2027	486		30.19	14,672.34		14,672.34
232 Xynosine (child) Drop	15ml	806	01/01/2026	1		30.19	30.19		30.19
<b>Product Total : 232</b>				<b>46162</b>			<b>1,393,630.78</b>		<b>1,393,630.78</b>
233 Xynosine Saline N/Spray	30ml	034	01/06/2022	13		16.11	209.43		209.43
233 Xynosine Saline N/Spray	30ml	048	01/05/2024	732		16.11	11,792.52		11,792.52
233 Xynosine Saline N/Spray	30ml	078	01/05/2022	2		16.11	32.22		32.22
233 Xynosine Saline N/Spray	30ml	030	01/06/2022	9		16.11	144.99		144.99
233 Xynosine Saline N/Spray	30ml	32	01/06/2022	2		16.11	32.22		32.22
<b>Product Total : 233</b>				<b>758</b>			<b>12,211.38</b>		<b>12,211.38</b>
238 Yes2Zinc Dry Susp	60ml	699	01/11/2022	4		50.80	203.20		203.20
238 Yes2Zinc Dry Susp	60ml	725	01/07/2024	4662		51.09	238,181.58		238,181.58
238 Yes2Zinc Dry Susp	60ml	700	01/01/2023	2		50.80	101.60		101.60
<b>Product Total : 238</b>				<b>4668</b>			<b>238,486.38</b>		<b>238,486.38</b>
239 Yes2zinc 20mg/5ml Syp	60ml	165	01/05/2024	912		50.14	45,727.68		45,727.68
239 Yes2zinc 20mg/5ml Syp	60ml	161	01/03/2024	1791		47.20	84,535.20		84,535.20
<b>Product Total : 239</b>				<b>2703</b>			<b>130,262.88</b>		<b>130,262.88</b>
241 Zodip 5mg Tab	20's	101	01/03/2025	1547		48.98	75,772.06		75,772.06
241 Zodip 5mg Tab	20's	102	01/03/2025	23214		48.98	1,137,021.72		1,137,021.72

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
241 Zodip 5mg Tab	20's	997	01/05/2024	3		44.97	134.91		134.91
241 Zodip 5mg Tab	20's	944	01/11/2023	2		40.89	81.78		81.78
241 Zodip 5mg Tab	20's	109	01/06/2025	19890		48.98	974,212.20		974,212.20
<b>Product Total : 241</b>				<b>44656</b>			<b>2,187,222.67</b>		<b>2,187,222.67</b>
242 Zodip Plus 10mg Tab	20's	05	01/04/2024	110		404.04	44,444.40		44,444.40
<b>Product Total : 242</b>				<b>110</b>			<b>44,444.40</b>		<b>44,444.40</b>
243 Zodip Plus 20mg Tab	20's	03	30/06/2022	10		556.53	5,565.30		5,565.30
<b>Product Total : 243</b>				<b>10</b>			<b>5,565.30</b>		<b>5,565.30</b>
244 Zodip V Tab 5/80mg	14's	02	01/12/2022	50		127.50	6,375.00		6,375.00
244 Zodip V Tab 5/80mg	14's	03	01/03/2023	3		127.50	382.50		382.50
244 Zodip V Tab 5/80mg	14's	01	01/10/2022	5		127.50	637.50		637.50
244 Zodip V Tab 5/80mg	14's	08	01/05/2024	311		113.56	35,317.16		35,317.16
244 Zodip V Tab 5/80mg	14's	08	01/05/2024	112		127.50	14,280.00		14,280.00
<b>Product Total : 244</b>				<b>481</b>			<b>56,992.16</b>		<b>56,992.16</b>
245 Zodip V Tab 5/160mg	14's	02	01/08/2023	136		191.25	26,010.00		26,010.00
245 Zodip V Tab 5/160mg	14's	01	31/12/2022	3		191.25	573.75		573.75
245 Zodip V Tab 5/160mg	14's	01	01/12/2022	53		191.25	10,136.25		10,136.25
<b>Product Total : 245</b>				<b>192</b>			<b>36,720.00</b>		<b>36,720.00</b>
246 ZODIP - V 10/160 TABLETS	14's	02	01/04/2024	108		345.10	37,270.80		37,270.80
<b>Product Total : 246</b>				<b>108</b>			<b>37,270.80</b>		<b>37,270.80</b>
248 Zafnol 50mg Tab	20's	539	01/06/2027	44200		55.97	2,473,874.00		2,473,874.00
248 Zafnol 50mg Tab	20's	545	01/07/2027	36000		55.97	2,014,920.00		2,014,920.00
248 Zafnol 50mg Tab	20's	NA	01/06/2008	89		34.97	3,112.33		3,112.33
248 Zafnol 50mg Tab	20's	NA	01/06/2008	100		36.43	3,643.00		3,643.00
248 Zafnol 50mg Tab	20's	538	01/06/2027	19330		55.97	1,081,900.10		1,081,900.10
248 Zafnol 50mg Tab	20's	537	01/05/2027	1370		55.97	76,678.90		76,678.90
<b>Product Total : 248</b>				<b>101089</b>			<b>5,654,128.33</b>		<b>5,654,128.33</b>
254 Zoxicillin 250gm Susp	60ml	514	01/06/2021	236		51.39	12,128.04		12,128.04
254 Zoxicillin 250gm Susp	60ml	544	07/12/2021	10		54.98	549.80		549.80
254 Zoxicillin 250gm Susp	60ml	548	01/05/2008	76		54.98	4,178.48		4,178.48
254 Zoxicillin 250gm Susp	60ml	551	01/08/2023	694		54.98	38,156.12		38,156.12
<b>Product Total : 254</b>				<b>1016</b>			<b>55,012.44</b>		<b>55,012.44</b>
255 Zoxicillin 250mg Cap	12's	905300	01/04/2022	2		148.75	297.50		297.50
255 Zoxicillin 250mg Cap	12's	50	28/02/2022	33		41.77	1,378.41		1,378.41
<b>Product Total : 255</b>				<b>35</b>			<b>1,675.91</b>		<b>1,675.91</b>
256 Zoxicillin 500mg Cap	12's	82	01/08/2024	48		75.69	3,633.12		3,633.12
256 Zoxicillin 500mg Cap	12's	83	01/09/2024	1248		80.99	101,075.52		101,075.52
256 Zoxicillin 500mg Cap	12's	81	01/04/2024	5		71.25	356.25		356.25
<b>Product Total : 256</b>				<b>1301</b>			<b>105,064.89</b>		<b>105,064.89</b>
257 Zoxicillin Drops	10ml	142	01/12/2023	149		32.19	4,796.31		4,796.31
<b>Product Total : 257</b>				<b>149</b>			<b>4,796.31</b>		<b>4,796.31</b>
258 Zampira Cap	14's	068	01/12/2023	880		103.24	90,851.20		90,851.20
<b>Product Total : 258</b>				<b>880</b>			<b>90,851.20</b>		<b>90,851.20</b>
259 Zetrolac Inj	5ml	069	01/05/2024	263		127.50	33,532.50		33,532.50
<b>Product Total : 259</b>				<b>263</b>			<b>33,532.50</b>		<b>33,532.50</b>
261 Zaclazide 80mg Tab	20's	52	01/03/2023	36		77.16	2,777.76		2,777.76
<b>Product Total : 261</b>				<b>36</b>			<b>2,777.76</b>		<b>2,777.76</b>
266 Zatranez 250mg Cap	25's	94	01/02/2019	1		114.75	114.75		114.75
<b>Product Total : 266</b>				<b>1</b>			<b>114.75</b>		<b>114.75</b>
270 Zorat Tab	10's	48	01/11/2024	287		65.23	18,721.01		18,721.01
<b>Product Total : 270</b>				<b>287</b>			<b>18,721.01</b>		<b>18,721.01</b>
271 Zauxit 20mg Cap	20's	23	01/08/2025	1685		84.51	142,399.35		142,399.35
271 Zauxit 20mg Cap	20's	BRK	13/02/2020	13		74.34	966.42		966.42
271 Zauxit 20mg Cap	20's	87	01/12/2022	3		74.34	223.02		223.02
271 Zauxit 20mg Cap	20's	24	01/09/2025	578		90.42	52,262.76		52,262.76
271 Zauxit 20mg Cap	20's	86	01/11/2022	4		74.34	297.36		297.36
<b>Product Total : 271</b>				<b>2283</b>			<b>196,148.91</b>		<b>196,148.91</b>
272 Zosartan K 50mg Tab	20's	153	01/11/2008	39		97.98	3,821.22		3,821.22
272 Zosartan K 50mg Tab	20's	161	01/07/2025	93		104.08	9,679.44		9,679.44
272 Zosartan K 50mg Tab	20's	161	01/07/2025	649		93.63	60,765.87		60,765.87
<b>Product Total : 272</b>				<b>781</b>			<b>74,266.53</b>		<b>74,266.53</b>
277 Zoxicillin 500mg Inj	10's	172	01/05/2020	10		202.19	2,021.90		2,021.90
277 Zoxicillin 500mg Inj	10's	231	01/07/2025	72		338.80	24,393.60		24,393.60
277 Zoxicillin 500mg Inj	10's	219	01/10/2024	35		245.90	8,606.50		8,606.50
<b>Product Total : 277</b>				<b>117</b>			<b>35,022.00</b>		<b>35,022.00</b>
278 Zoxicillin 250mg Inj	10's	101	01/09/2023	104		191.78	19,945.12		19,945.12
278 Zoxicillin 250mg Inj	10's	APD042	01/04/2022	2		153.00	306.00		306.00
<b>Product Total : 278</b>				<b>106</b>			<b>20,251.12</b>		<b>20,251.12</b>
279 Zoxicillin 1g Inj	5's	83	01/12/2023	70		211.40	14,798.00		14,798.00
<b>Product Total : 279</b>				<b>70</b>			<b>14,798.00</b>		<b>14,798.00</b>

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
284 Zamlo H Tab	20's	044	01/05/2025	6		38.55	231.30		231.30
284 Zamlo H Tab	20's	36	01/07/2022	3		32.65	97.95		97.95
284 Zamlo H Tab	20's	37	01/12/2022	11		35.04	385.44		385.44
284 Zamlo H Tab	20's	37	01/12/2022	12		35.05	420.60		420.60
284 Zamlo H Tab	20's	37	01/12/2022	5		35.00	175.00		175.00
284 Zamlo H Tab	20's	37	01/02/2022	1		35.05	35.05		35.05
284 Zamlo H Tab	20's	37	01/12/2022	1		34.85	34.85		34.85
284 Zamlo H Tab	20's	38	01/03/2023	1		35.05	35.05		35.05
<b>Product Total : 284</b>				<b>40</b>			<b>1,415.24</b>		<b>1,415.24</b>
285 Zamlo 5mg Tab	20's	65	30/04/2022	13		127.50	1,657.50		1,657.50
285 Zamlo 5mg Tab	20's	80	01/06/2025	359		127.50	45,772.50		45,772.50
<b>Product Total : 285</b>				<b>372</b>			<b>47,430.00</b>		<b>47,430.00</b>
289 Zafolin Inhaler	100mic	76	01/12/2021	3		31.45	94.35		94.35
<b>Product Total : 289</b>				<b>3</b>			<b>94.35</b>		<b>94.35</b>
290 Zampicillin 250mg Inj	10's	ATJ341	10/09/2022	7		425.00	2,975.00		2,975.00
290 Zampicillin 250mg Inj	10's	NA	01/06/2008	2		131.15	262.30		262.30
290 Zampicillin 250mg Inj	10's	118	01/03/2008	9		142.08	1,278.72		1,278.72
290 Zampicillin 250mg Inj	10's	125	01/08/2008	7		163.94	1,147.58		1,147.58
290 Zampicillin 250mg Inj	10's	ATJ341	10/09/2022	1		183.77	183.77		183.77
<b>Product Total : 290</b>				<b>26</b>			<b>5,847.37</b>		<b>5,847.37</b>
291 Zampicillin 500mg Inj	10's	353	01/12/2022	1		269.06	269.06		269.06
291 Zampicillin 500mg Inj	10's	353	01/12/2022	1		269.14	269.14		269.14
291 Zampicillin 500mg Inj	10's	371	01/10/2008	1		240.44	240.44		240.44
291 Zampicillin 500mg Inj	10's	336	01/08/2022	3		251.48	754.44		754.44
291 Zampicillin 500mg Inj	10's	DC	01/06/1921	18		180.30	3,245.40		3,245.40
<b>Product Total : 291</b>				<b>24</b>			<b>4,778.48</b>		<b>4,778.48</b>
294 Zamoclav 156.25mg Syp	60ml	282	01/07/2024	1495		82.23	122,933.85		122,933.85
<b>Product Total : 294</b>				<b>1495</b>			<b>122,933.85</b>		<b>122,933.85</b>
295 Zamoclav 312.50mg Dry Susp	60ml	98	01/11/2018	9		93.97	845.73		845.73
295 Zamoclav 312.50mg Dry Susp	60ml	134	01/07/2024	1016		128.05	130,098.80		130,098.80
295 Zamoclav 312.50mg Dry Susp	60ml	135	01/08/2024	470		128.05	60,183.50		60,183.50
<b>Product Total : 295</b>				<b>1495</b>			<b>191,128.03</b>		<b>191,128.03</b>
296 Zafolin Resp. Sol	20ml	96	01/07/2025	738		48.98	36,147.24		36,147.24
296 Zafolin Resp. Sol	20ml	82	01/03/2022	11		40.89	449.79		449.79
<b>Product Total : 296</b>				<b>749</b>			<b>36,597.03</b>		<b>36,597.03</b>
299 Zamoclav 625mg Tab	10's	164	01/06/2024	191		218.58	41,748.78		41,748.78
299 Zamoclav 625mg Tab	10's	134	01/05/2022	1		158.47	158.47		158.47
299 Zamoclav 625mg Tab	10's	135	01/06/2022	2		158.47	316.94		316.94
299 Zamoclav 625mg Tab	10's	99	01/05/2019	10		168.98	1,689.80		1,689.80
299 Zamoclav 625mg Tab	10's	164	01/06/2024	1230		206.64	254,167.20		254,167.20
299 Zamoclav 625mg Tab	10's	132	01/11/2021	2		169.40	338.80		338.80
<b>Product Total : 299</b>				<b>1436</b>			<b>298,419.99</b>		<b>298,419.99</b>
305 Zampilox 250mg Susp	60ml	BRK	01/06/2008	23		31.90	733.70		733.70
<b>Product Total : 305</b>				<b>23</b>			<b>733.70</b>		<b>733.70</b>
306 Zamoclav 1gm Tab	6s	101	01/06/2024	1897		170.48	323,400.56		323,400.56
306 Zamoclav 1gm Tab	6s	100	01/03/2024	58		170.48	9,887.84		9,887.84
306 Zamoclav 1gm Tab	6s	90	01/10/2008	9		147.54	1,327.86		1,327.86
<b>Product Total : 306</b>				<b>1964</b>			<b>334,616.26</b>		<b>334,616.26</b>
307 Zampiciline 1gm Inj	5's	105	01/09/2022	3		210.80	632.40		632.40
307 Zampiciline 1gm Inj	5's	97	01/06/2022	6		131.20	787.20		787.20
<b>Product Total : 307</b>				<b>9</b>			<b>1,419.60</b>		<b>1,419.60</b>
308 Zampicilin 125mg Susp	5ml	NA	12/05/2020	4		24.48	97.92		97.92
<b>Product Total : 308</b>				<b>4</b>			<b>97.92</b>		<b>97.92</b>
320 Zampicillin 250mg Susp	60ml	80	01/02/2024	4		43.55	174.20		174.20
<b>Product Total : 320</b>				<b>4</b>			<b>174.20</b>		<b>174.20</b>
321 Montaza 5mg Tab	14's	24	01/09/2023	10		124.36	1,243.60		1,243.60
321 Montaza 5mg Tab	14's	21	01/06/2021	76		148.75	11,305.00		11,305.00
321 Montaza 5mg Tab	14's	24	01/09/2023	60		131.00	7,860.00		7,860.00
<b>Product Total : 321</b>				<b>146</b>			<b>20,408.60</b>		<b>20,408.60</b>
322 Montaza 10mg Tab	14's	61	01/08/2023	41		159.90	6,555.90		6,555.90
322 Montaza 10mg Tab	14's	60	01/02/2023	7		191.25	1,338.75		1,338.75
322 Montaza 10mg Tab	14's	54	31/05/2021	46		159.90	7,355.40		7,355.40
322 Montaza 10mg Tab	14's	60	01/02/2023	2		159.90	319.80		319.80
<b>Product Total : 322</b>				<b>96</b>			<b>15,569.85</b>		<b>15,569.85</b>
326 Zescap 200mg Cap	30's	53	01/05/2024	240		100.23	24,055.20		24,055.20
<b>Product Total : 326</b>				<b>240</b>			<b>24,055.20</b>		<b>24,055.20</b>
327 Zescap 400mg Cap	30's	137	01/05/2022	1		151.08	151.08		151.08
327 Zescap 400mg Cap	30's	35	01/07/2021	2		140.75	281.50		281.50
327 Zescap 400mg Cap	30's	NA	01/06/2008	1		140.75	140.75		140.75
327 Zescap 400mg Cap	30's	117	01/07/2021	2		140.75	281.50		281.50

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
327 Zescap 400mg Cap	30's	146	01/01/2023	1		151.09	151.09		151.09
327 Zescap 400mg Cap	30's	157	01/05/2024	123		166.19	20,441.37		20,441.37
327 Zescap 400mg Cap	30's	96	01/04/2019	2		114.45	228.90		228.90
327 Zescap 400mg Cap	30's	147	01/02/2008	1		151.08	151.08		151.08
327 Zescap 400mg Cap	30's	98	01/10/2019	2		117.78	235.56		235.56
<b>Product Total : 327</b>				<b>135</b>			<b>22,062.83</b>		<b>22,062.83</b>
328 Zescap 600mg Cap	30's	29	01/04/2023	155		226.63	35,127.65		35,127.65
<b>Product Total : 328</b>				<b>155</b>			<b>35,127.65</b>		<b>35,127.65</b>
329 Zafatolol Susp	60ml	81	01/11/2022	1		26.87	26.87		26.87
329 Zafatolol Susp	60ml	129	01/01/2024	448		26.87	12,037.76		12,037.76
329 Zafatolol Susp	60ml	45	11/01/2018	586		19.55	11,456.30		11,456.30
<b>Product Total : 329</b>				<b>1035</b>			<b>23,520.93</b>		<b>23,520.93</b>
331 Zafurox 125mg Tab	14's	06	01/04/2024	60		293.93	17,635.80		17,635.80
<b>Product Total : 331</b>				<b>60</b>			<b>17,635.80</b>		<b>17,635.80</b>
332 Zafurox 250mg Tab	14's	14	01/04/2024	60		575.61	34,536.60		34,536.60
<b>Product Total : 332</b>				<b>60</b>			<b>34,536.60</b>		<b>34,536.60</b>
334 Zafurox 125mg Susp	5ml	NA	01/06/2008	2		102.00	204.00		204.00
<b>Product Total : 334</b>				<b>2</b>			<b>204.00</b>		<b>204.00</b>
335 Zindigi 10mg Tab	14's	31	01/12/2022	164		47.42	7,776.88		7,776.88
<b>Product Total : 335</b>				<b>164</b>			<b>7,776.88</b>		<b>7,776.88</b>
336 Zindigi 20mg Tab	14's	75	01/11/2022	1		76.50	76.50		76.50
<b>Product Total : 336</b>				<b>1</b>			<b>76.50</b>		<b>76.50</b>
337 Zimes 20mg Cap	14's	33	01/04/2024	325		71.04	23,088.00		23,088.00
337 Zimes 20mg Cap	14's	29	01/11/2022	2		134.35	268.70		268.70
337 Zimes 20mg Cap	14's	33	01/04/2024	786		71.10	55,884.60		55,884.60
337 Zimes 20mg Cap	14's	34	01/08/2024	4613		71.04	327,707.52		327,707.52
<b>Product Total : 337</b>				<b>5726</b>			<b>406,948.82</b>		<b>406,948.82</b>
338 Zimes 40mg Cap	14's	41	01/10/2022	1		161.00	161.00		161.00
338 Zimes 40mg Cap	14's	41	01/10/2022	1		161.24	161.24		161.24
338 Zimes 40mg Cap	14's	41	01/10/2022	433		85.25	36,913.25		36,913.25
338 Zimes 40mg Cap	14's	41	01/10/2022	328		146.58	48,078.24		48,078.24
338 Zimes 40mg Cap	14's	40	01/10/2022	1		161.00	161.00		161.00
338 Zimes 40mg Cap	14's	42	01/12/2022	4		85.35	341.40		341.40
338 Zimes 40mg Cap	14's	44	01/12/2022	5		85.35	426.75		426.75
338 Zimes 40mg Cap	14's	56	01/06/2024	2165		85.35	184,782.75		184,782.75
<b>Product Total : 338</b>				<b>2938</b>			<b>271,025.63</b>		<b>271,025.63</b>
342 Zuselax 500mg Inj	1's	037	01/02/2023	216		85.85	18,543.60		18,543.60
342 Zuselax 500mg Inj	1's	036	01/06/2023	72		56.45	4,064.40		4,064.40
342 Zuselax 500mg Inj	1's	036	01/02/2023	265		56.45	14,959.25		14,959.25
342 Zuselax 500mg Inj	1's	036	01/09/2023	71		56.45	4,007.95		4,007.95
<b>Product Total : 342</b>				<b>624</b>			<b>41,575.20</b>		<b>41,575.20</b>
343 Zuselax 100mg Inj	1's	131	01/07/2020	2		25.32	50.64		50.64
343 Zuselax 100mg Inj	1's	133	01/02/2023	30		30.61	918.30		918.30
<b>Product Total : 343</b>				<b>32</b>			<b>968.94</b>		<b>968.94</b>
344 ZAD 5.0mg Inj	1's	020	01/09/2023	198		87.51	17,326.98		17,326.98
344 ZAD 5.0mg Inj	1's	027	01/04/2024	306		132.07	40,413.42		40,413.42
<b>Product Total : 344</b>				<b>504</b>			<b>57,740.40</b>		<b>57,740.40</b>
345 Zadicose Tab	150's	ZA-20027	01/05/2024	20		758.78	15,175.60		15,175.60
345 Zadicose Tab	150's	ZA20004	01/02/2022		3				
345 Zadicose Tab	150's	20027	01/05/2024	198		759.54	150,388.92		150,388.92
345 Zadicose Tab	150's	ZA-20014	01/11/2008	26		765.00	19,890.00		19,890.00
345 Zadicose Tab	150's	ZA-20027	01/05/2024		8				
345 Zadicose Tab	150's	20027	01/05/2024		198				
345 Zadicose Tab	150's	ZA-20024	01/01/2024		10				
<b>Product Total : 345</b>				<b>244</b>	<b>219</b>		<b>185,454.52</b>		<b>185,454.52</b>
346 Z-Folate Tab 600mcg	30's	ZA-20016	01/02/2023	46		168.06	7,730.76	2,539.66	10,270.42
346 Z-Folate Tab 600mcg	30's	ZA20013	01/10/2022	143		323.00	46,189.00	7,895.03	54,084.03
<b>Product Total : 346</b>				<b>189</b>			<b>53,919.76</b>	<b>10,434.69</b>	<b>64,354.45</b>
347 Cazaf Tab 500mg	30's	ZA-20011	01/06/2022	1		149.48	149.48	75.55	225.03
347 Cazaf Tab 500mg	30's	ZA-20006	01/06/2022	81		149.48	12,107.88	6,119.55	18,227.43
<b>Product Total : 347</b>				<b>82</b>			<b>12,257.36</b>	<b>6,195.10</b>	<b>18,452.46</b>
348 D-Crane Berry	10's	20026	01/05/2024	288		90.95	26,193.60	10,460.16	36,653.76
<b>Product Total : 348</b>				<b>288</b>			<b>26,193.60</b>	<b>10,460.16</b>	<b>36,653.76</b>
350 Metrida Tab 400mg	100's	45	01/06/2023	184		192.76	35,467.84		35,467.84
350 Metrida Tab 400mg	100's	43	01/06/2022	3		175.22	525.66		525.66
350 Metrida Tab 400mg	100's	47	01/11/2023	20		192.76	3,855.20		3,855.20
<b>Product Total : 350</b>				<b>207</b>			<b>39,848.70</b>		<b>39,848.70</b>
351 Metrida 200mg/5ml Susp	60ml	068	01/04/2024	299		40.00	11,960.00		11,960.00
351 Metrida 200mg/5ml Susp	60ml	038	01/06/2021	5		34.83	174.15		174.15
351 Metrida 200mg/5ml Susp	60ml	070	01/05/2024	793		40.00	31,720.00		31,720.00

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
<b>Product Total : 351</b>				<b>1097</b>			<b>43,854.15</b>		<b>43,854.15</b>
355 Cordiclean 4% Gel	10gm	16	01/05/2022	58		53.25	3,088.50		3,088.50
<b>Product Total : 355</b>				<b>58</b>			<b>3,088.50</b>		<b>3,088.50</b>
361 PARA 4 KIDS SUSP	60ml	265	01/11/2023	18		34.26	616.68		616.68
361 PARA 4 KIDS SUSP	60ml	259	01/03/2023	40		31.69	1,267.60		1,267.60
<b>Product Total : 361</b>				<b>58</b>			<b>1,884.28</b>		<b>1,884.28</b>
362 Para +6 250mg Susp	60ml	027	01/07/2008	15		35.51	532.65		532.65
362 Para +6 250mg Susp	60ml	026	01/04/2023	8		35.51	284.08		284.08
<b>Product Total : 362</b>				<b>23</b>			<b>816.73</b>		<b>816.73</b>
366 Vancomycin Inj 500mg	1's	003	01/04/2023	92		425.00	39,100.00		39,100.00
<b>Product Total : 366</b>				<b>92</b>			<b>39,100.00</b>		<b>39,100.00</b>
367 Vancomycin Inj 1g	1's	001	01/04/2023	72		828.75	59,670.00		59,670.00
<b>Product Total : 367</b>				<b>72</b>			<b>59,670.00</b>		<b>59,670.00</b>
371 Lactozaf Sol 5ml	120ml	01	01/08/2024	369		187.77	69,287.13		69,287.13
<b>Product Total : 371</b>				<b>369</b>			<b>69,287.13</b>		<b>69,287.13</b>
372 Levozaf 2.5mg Syp	5ml	011	01/02/2022	56		40.89	2,289.84		2,289.84
372 Levozaf 2.5mg Syp	5ml	012	01/12/2022	172		40.89	7,033.08		7,033.08
372 Levozaf 2.5mg Syp	5ml	011	28/02/2022	2		40.89	81.78		81.78
<b>Product Total : 372</b>				<b>230</b>			<b>9,404.70</b>		<b>9,404.70</b>
376 Dispermox 250mg Tab	12's	149	01/07/2024	418		56.15	23,470.70		23,470.70
376 Dispermox 250mg Tab	12's	149	01/07/2024	420		59.65	25,053.00		25,053.00
<b>Product Total : 376</b>				<b>838</b>			<b>48,523.70</b>		<b>48,523.70</b>
391 Sodazaf Sachet	20's	03	01/05/2024	221		149.72	33,088.12		33,088.12
391 Sodazaf Sachet	20's	05	01/05/2024	19		149.72	2,844.68		2,844.68
391 Sodazaf Sachet	20's	97	01/12/2023	10		147.54	1,475.40		1,475.40
391 Sodazaf Sachet	20's	02	01/04/2024	28		149.72	4,192.16		4,192.16
391 Sodazaf Sachet	20's	04	01/05/2024	130		149.72	19,463.60		19,463.60
391 Sodazaf Sachet	20's	55	01/12/2021	16		114.75	1,836.00		1,836.00
<b>Product Total : 391</b>				<b>424</b>			<b>62,899.96</b>		<b>62,899.96</b>
394 Lonacort Oint	5gm	05	01/12/2022	2		36.62	73.24		73.24
394 Lonacort Oint	5gm	05	01/12/2022	62		36.63	2,271.06		2,271.06
394 Lonacort Oint	5gm	08	01/02/2025	483		40.29	19,460.07		19,460.07
394 Lonacort Oint	5gm	03	01/03/2021	12		27.74	332.88		332.88
394 Lonacort Oint	5gm	05	01/11/2022	4		36.63	146.52		146.52
<b>Product Total : 394</b>				<b>563</b>			<b>22,283.77</b>		<b>22,283.77</b>
395 Irofit Inj	5's	013	01/06/2023	96		1,770.97	170,013.12		170,013.12
395 Irofit Inj	5's	015	01/10/2023	96		1,770.97	170,013.12		170,013.12
395 Irofit Inj	5's	10	01/03/2002	10		1,655.11	16,551.10		16,551.10
395 Irofit Inj	5's	015	01/10/2023	144		1,161.29	167,225.76		167,225.76
<b>Product Total : 395</b>				<b>346</b>			<b>523,803.10</b>		<b>523,803.10</b>
396 Irozaf Syp	60ml	017	01/04/2024	36		81.67	2,940.12		2,940.12
396 Irozaf Syp	60ml	018	01/06/2024	804		81.67	65,662.68		65,662.68
396 Irozaf Syp	60ml	014	01/11/2023	372		81.67	30,381.24		30,381.24
396 Irozaf Syp	60ml	016	01/02/2024	504		81.67	41,161.68		41,161.68
396 Irozaf Syp	60ml	019	01/08/2024	720		81.67	58,802.40		58,802.40
<b>Product Total : 396</b>				<b>2436</b>			<b>198,948.12</b>		<b>198,948.12</b>
442 Zefrox 250mg IV Inj	Vial	191	01/03/2019	258		34.00	8,772.00		8,772.00
442 Zefrox 250mg IV Inj	Vial	199	01/03/2019	2		36.00	72.00		72.00
442 Zefrox 250mg IV Inj	Vial	258	01/02/2021	6		59.50	357.00		357.00
442 Zefrox 250mg IV Inj	Vial	264	13/03/2020	4		37.18	148.72		148.72
442 Zefrox 250mg IV Inj	Vial	191	01/03/2019	26		36.00	936.00		936.00
442 Zefrox 250mg IV Inj	Vial	231	01/06/2020	3		37.18	111.54		111.54
<b>Product Total : 442</b>				<b>299</b>			<b>10,397.26</b>		<b>10,397.26</b>
443 Zefrox 250mg IM Inj	Vial	289	01/12/2022	4		59.85	239.40		239.40
443 Zefrox 250mg IM Inj	Vial	289	01/12/2022	4		59.50	238.00		238.00
443 Zefrox 250mg IM Inj	Vial	290	01/02/2023	1		59.50	59.50		59.50
443 Zefrox 250mg IM Inj	Vial	293	01/03/2023	4		50.28	201.12		201.12
443 Zefrox 250mg IM Inj	Vial	290	01/02/2023	5		50.28	251.40		251.40
443 Zefrox 250mg IM Inj	Vial	341	01/01/2025	3600		50.28	181,008.00		181,008.00
<b>Product Total : 443</b>				<b>3618</b>			<b>181,997.42</b>		<b>181,997.42</b>
444 Zefrox 500mg IV Inj	Vial	455	01/02/2023	7		60.10	420.70		420.70
444 Zefrox 500mg IV Inj	Vial	455	01/02/2023	1		60.21	60.21		60.21
444 Zefrox 500mg IV Inj	Vial	526	01/07/2008	20		58.21	1,164.20		1,164.20
444 Zefrox 500mg IV Inj	Vial	546	01/01/2025	288		64.47	18,567.36		18,567.36
<b>Product Total : 444</b>				<b>316</b>			<b>20,212.47</b>		<b>20,212.47</b>
445 Zefrox 500mg IM Inj	Vial	413	01/08/2021	13		52.00	676.00		676.00
445 Zefrox 500mg IM Inj	Vial	449	01/12/2022	2		60.21	120.42		120.42
<b>Product Total : 445</b>				<b>15</b>			<b>796.42</b>		<b>796.42</b>
446 Zefrox 1gm IV Inj	Vial	253	01/06/2021	5		157.25	786.25		786.25
446 Zefrox 1gm IV Inj	Vial	307	01/11/2022	1		98.37	98.37		98.37

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
446 Zefrox 1gm IV Inj	Vial	267	01/11/2021	1		157.25	157.25		157.25
446 Zefrox 1gm IV Inj	Vial	288	01/12/2021	2		89.29	178.58		178.58
<b>Product Total : 446</b>				<b>9</b>			<b>1,220.45</b>		<b>1,220.45</b>
447 Zefrox 1gm IM Inj	1's	253	01/06/2021	3		157.25	471.75		471.75
447 Zefrox 1gm IM Inj	1's	320	01/03/2023	4		98.36	393.44		393.44
<b>Product Total : 447</b>				<b>7</b>			<b>865.19</b>		<b>865.19</b>
456 Diclozaf 25mg Inj	5's	161	01/06/2018	2		24.05	48.10		48.10
456 Diclozaf 25mg Inj	5's	657	01/07/2025	4533		44.78	202,987.74		202,987.74
456 Diclozaf 25mg Inj	5's	656	01/07/2025	2967		44.78	132,862.26		132,862.26
456 Diclozaf 25mg Inj	5's	160	01/06/2018	4		24.05	96.20		96.20
456 Diclozaf 25mg Inj	5's	565	01/04/2008	10		41.12	411.20		411.20
456 Diclozaf 25mg Inj	5's	599	01/05/2025	339		44.78	15,180.42		15,180.42
<b>Product Total : 456</b>				<b>7855</b>			<b>351,585.92</b>		<b>351,585.92</b>
459 Zafixime 250mg Inj	Vail	271	01/11/2022	2		51.00	102.00		102.00
459 Zafixime 250mg Inj	Vail	274	01/01/2023	2		51.00	102.00		102.00
459 Zafixime 250mg Inj	Vail	299	01/04/2024	12757		43.72	557,736.04		557,736.04
459 Zafixime 250mg Inj	Vail	279	01/02/2023	4		51.00	204.00		204.00
459 Zafixime 250mg Inj	Vail	297	01/09/2024	1026		43.72	44,856.72		44,856.72
459 Zafixime 250mg Inj	Vail	298	01/04/2024	17889		43.72	782,107.08		782,107.08
<b>Product Total : 459</b>				<b>31680</b>			<b>1,385,107.84</b>		<b>1,385,107.84</b>
460 Zafixime 1gm Inj	1's	253	01/10/2022	1276		114.75	146,421.00		146,421.00
460 Zafixime 1gm Inj	1's	259	01/01/2023	1		79.79	79.79		79.79
460 Zafixime 1gm Inj	1's	295	01/06/2024	7200		85.24	613,728.00		613,728.00
460 Zafixime 1gm Inj	1's	294	01/06/2008	25		85.24	2,131.00		2,131.00
460 Zafixime 1gm Inj	1's	294	01/06/2024	469		85.24	39,977.56		39,977.56
<b>Product Total : 460</b>				<b>8971</b>			<b>802,337.35</b>		<b>802,337.35</b>
462 Zafurox 250mg Inj	1's	33	01/12/2022	288		30.40	8,755.20		8,755.20
462 Zafurox 250mg Inj	1's	29	01/10/2021	154		30.40	4,681.60		4,681.60
<b>Product Total : 462</b>				<b>442</b>			<b>13,436.80</b>		<b>13,436.80</b>
463 Zafuroxe 750mg Inj	1's	27	01/12/2022	114		78.65	8,966.10		8,966.10
463 Zafuroxe 750mg Inj	1's	27	01/12/2022	144		89.62	12,905.28		12,905.28
<b>Product Total : 463</b>				<b>258</b>			<b>21,871.38</b>		<b>21,871.38</b>
470 Zafamax Cap 250mg	6's	08	01/12/2023	758		146.30	110,895.40		110,895.40
<b>Product Total : 470</b>				<b>758</b>			<b>110,895.40</b>		<b>110,895.40</b>
475 Zafixime 500mg Inj	Vial	444	01/02/2023	3		60.11	180.33		180.33
475 Zafixime 500mg Inj	Vial	BRK	01/06/2008	139		45.90	6,380.10		6,380.10
475 Zafixime 500mg Inj	Vial	403	01/02/2022	141		64.01	9,025.41		9,025.41
475 Zafixime 500mg Inj	Vial	436	01/12/2022	6		64.35	386.10		386.10
475 Zafixime 500mg Inj	Vial	488	01/06/2024	2856		60.11	171,674.16		171,674.16
<b>Product Total : 475</b>				<b>3145</b>			<b>187,646.10</b>		<b>187,646.10</b>
476 ZFC 1000 Sachets	10's	060	01/05/2022	5		69.82	349.10		349.10
<b>Product Total : 476</b>				<b>5</b>			<b>349.10</b>		<b>349.10</b>
477 Zarmina Tab 37.5/325mg	10's	02	01/05/2024	153		80.75	12,354.75		12,354.75
<b>Product Total : 477</b>				<b>153</b>			<b>12,354.75</b>		<b>12,354.75</b>
493 Zampilox 500mg Inj	10s	85	01/02/2020	1		241.91	241.91		241.91
<b>Product Total : 493</b>				<b>1</b>			<b>241.91</b>		<b>241.91</b>
501 Tropum Nebuliser Sol 0.5mg/2ml	5's	034	01/03/2024	80		362.40	28,992.00		28,992.00
501 Tropum Nebuliser Sol 0.5mg/2ml	5's	038	01/08/2024	600		184.90	110,940.00		110,940.00
<b>Product Total : 501</b>				<b>680</b>			<b>139,932.00</b>		<b>139,932.00</b>
502 Tazdol Inj 2ml	5's	028	01/03/2023	207		167.92	34,759.44		34,759.44
502 Tazdol Inj 2ml	5's	035	01/09/2023	936		140.39	131,405.04		131,405.04
502 Tazdol Inj 2ml	5's	032	01/04/2023	62		167.92	10,411.04		10,411.04
502 Tazdol Inj 2ml	5's	032	04/04/2023	156		167.92	26,195.52		26,195.52
<b>Product Total : 502</b>				<b>1361</b>			<b>202,771.04</b>		<b>202,771.04</b>
503 Tazdol Tab 50mg	10's	01	01/10/2023	313		59.52	18,629.76		18,629.76
<b>Product Total : 503</b>				<b>313</b>			<b>18,629.76</b>		<b>18,629.76</b>
511 Bonzaf Tab 150mg	1's	01	01/01/2023	159		191.25	30,408.75		30,408.75
<b>Product Total : 511</b>				<b>159</b>			<b>30,408.75</b>		<b>30,408.75</b>
521 Ancilone N Spary 55Mcg	1's	001	01/07/2024	82		212.50	17,425.00		17,425.00
<b>Product Total : 521</b>				<b>82</b>			<b>17,425.00</b>		<b>17,425.00</b>
531 Ficobal Inj 500mcg	10's	088	01/05/2024	6		153.00	918.00		918.00
<b>Product Total : 531</b>				<b>6</b>			<b>918.00</b>		<b>918.00</b>
701 Azogrip Tab 250mg	10's	20KT03	01/11/2022	127		120.22	15,267.94		15,267.94
701 Azogrip Tab 250mg	10's	20KT03	01/11/2022	85		122.40	10,404.00		10,404.00
701 Azogrip Tab 250mg	10's	20KT03	01/11/2022	1000		135.52	135,520.00		135,520.00
<b>Product Total : 701</b>				<b>1212</b>			<b>161,191.94</b>		<b>161,191.94</b>
702 Amoxycillin 125mg/5ML Sup	60ml	BD0222	01/02/2024	1		43.72	43.72		43.72
<b>Product Total : 702</b>				<b>1</b>			<b>43.72</b>		<b>43.72</b>
704 Cipflke Tab 500mg	10's	21BT04	01/02/2023	10		62.30	623.00		623.00
704 Cipflke Tab 500mg	10's	21JT01	01/10/2023	3		67.76	203.28		203.28

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
<b>Product Total : 704</b>				<b>13</b>			<b>826.28</b>		<b>826.28</b>
712 Dicloclac Inj 75mg	100's	20JA05	01/10/2022	23		382.51	8,797.73		8,797.73
712 Dicloclac Inj 75mg	100's	20JA05	01/09/2022	5		382.51	1,912.55		1,912.55
<b>Product Total : 712</b>				<b>28</b>			<b>10,710.28</b>		<b>10,710.28</b>
716 Esonime 20mg Cap	14's	21BC02	01/02/2023	847		48.09	40,732.23		40,732.23
716 Esonime 20mg Cap	14's	21BC02	01/02/2023	140		41.53	5,814.20		5,814.20
716 Esonime 20mg Cap	14's	21BC02	01/02/2023	142		45.90	6,517.80		6,517.80
<b>Product Total : 716</b>				<b>1129</b>			<b>53,064.23</b>		<b>53,064.23</b>
717 Esonime 40mg Cap	14's	21BC01	01/02/2023	149		54.64	8,141.36		8,141.36
<b>Product Total : 717</b>				<b>149</b>			<b>8,141.36</b>		<b>8,141.36</b>
731 Neurgen Inj 3ml	25's	21FA01	01/11/2022	186		203.28	37,810.08		37,810.08
731 Neurgen Inj 3ml	25's	21FA02	01/11/2022	16		169.40	2,710.40		2,710.40
731 Neurgen Inj 3ml	25's	21FA02	01/11/2022	400		203.28	81,312.00		81,312.00
<b>Product Total : 731</b>				<b>602</b>			<b>121,832.48</b>		<b>121,832.48</b>
736 Obarcort Inj 40mg/5ml	1's	21JV01	01/10/2023	300		33.88	10,164.00		10,164.00
736 Obarcort Inj 40mg/5ml	1's	21DV02	01/04/2023	192		33.88	6,504.96		6,504.96
<b>Product Total : 736</b>				<b>492</b>			<b>16,668.96</b>		<b>16,668.96</b>
752 Unicobal Inj 500mcg	10's	21JA01	01/10/2023	361		50.27	18,147.47		18,147.47
752 Unicobal Inj 500mcg	10's	21JA02	01/10/2023	1000		60.11	60,110.00		60,110.00
752 Unicobal Inj 500mcg	10's	21JA01	01/10/2023	47		60.11	2,825.17		2,825.17
752 Unicobal Inj 500mcg	10's	22BA01	01/02/2024	300		65.57	19,671.00		19,671.00
<b>Product Total : 752</b>				<b>1708</b>			<b>100,753.64</b>		<b>100,753.64</b>
753 Unizo Inj 1g	1's	21LV01	01/12/2023	800		57.92	46,336.00		46,336.00
753 Unizo Inj 1g	1's	21KV05	01/11/2023	4242		57.92	245,696.64		245,696.64
<b>Product Total : 753</b>				<b>5042</b>			<b>292,032.64</b>		<b>292,032.64</b>
755 Uninox Susp 5ml	30ml	21KD01	01/11/2023	8		57.92	463.36		463.36
755 Uninox Susp 5ml	30ml	21ID01	01/09/2023	86		57.92	4,981.12		4,981.12
<b>Product Total : 755</b>				<b>94</b>			<b>5,444.48</b>		<b>5,444.48</b>
756 Unizo Inj 250mg	1's	21JV03	01/10/2023	3592		32.79	117,781.68		117,781.68
<b>Product Total : 756</b>				<b>3592</b>			<b>117,781.68</b>		<b>117,781.68</b>
757 Uni-Strofer Inj	5's	21LA01	01/12/2023	495		192.35	95,213.25		95,213.25
<b>Product Total : 757</b>				<b>495</b>			<b>95,213.25</b>		<b>95,213.25</b>
758 Unisafe Susp 250mg	60ml	21CD03	01/03/2023	597		131.15	78,296.55		78,296.55
<b>Product Total : 758</b>				<b>597</b>			<b>78,296.55</b>		<b>78,296.55</b>
761 Klarmo Dry Syb 125mg	60ml	22AD01	01/01/2024	297		185.79	55,179.63		55,179.63
<b>Product Total : 761</b>				<b>297</b>			<b>55,179.63</b>		<b>55,179.63</b>
<b>Company Total : 029</b>				<b>618834</b>	<b>219</b>		<b>42,260,420.01</b>	<b>27,089.95</b>	<b>42,287,509.96</b>
<b>Company : 034 Green Natural Care</b>									
<b>Group : 0 1</b>									
133 Vexnil Inj	5's	BAF096	01/06/2023		51				
<b>Product Total : 133</b>				<b>0</b>	<b>51</b>		<b>0.00</b>		
<b>Company Total : 034</b>				<b>0</b>	<b>51</b>		<b>0.00</b>		
<b>Company : 036 Highnoon Laboratories Ltd</b>									
<b>Group : 0 1</b>									
001 Aria Syb	60ml	182727	01/11/2020	1		55.25	55.25		55.25
001 Aria Syb	60ml	182726	01/11/2020	1		55.25	55.25		55.25
<b>Product Total : 001</b>				<b>2</b>			<b>110.50</b>		<b>110.50</b>
005 Airtal 100mg Tab	20's	180920	01/04/2020	2		155.55	311.10		311.10
005 Airtal 100mg Tab	20's	211971	01/06/2008	28		241.31	6,756.68		6,756.68
005 Airtal 100mg Tab	20's	212016	01/07/2008	100		241.31	24,131.00		24,131.00
005 Airtal 100mg Tab	20's	222104	01/06/2026	756		272.00	205,632.00		205,632.00
005 Airtal 100mg Tab	20's	183348	01/12/2022	1		170.00	170.00		170.00
005 Airtal 100mg Tab	20's	221768	01/05/2026	6952		272.00	1,890,944.00		1,890,944.00
005 Airtal 100mg Tab	20's	RAIN DAMAGE	01/01/2020	383		241.31	92,421.73		92,421.73
005 Airtal 100mg Tab	20's	162205	01/10/2020	65		170.00	11,050.00		11,050.00
005 Airtal 100mg Tab	20's	222099	01/06/2026	568		272.00	154,496.00		154,496.00
005 Airtal 100mg Tab	20's	183348	01/12/2022	1		241.32	241.32		241.32
005 Airtal 100mg Tab	20's	211972	01/08/2021	50		241.31	12,065.50		12,065.50
005 Airtal 100mg Tab	20's	222105	01/06/2026	656		272.00	178,432.00		178,432.00
005 Airtal 100mg Tab	20's	222593	01/08/2026	7344		272.00	1,997,568.00		1,997,568.00
<b>Product Total : 005</b>				<b>16906</b>			<b>4,574,219.33</b>		<b>4,574,219.33</b>
010 Artrodar 50mg Cap	30's	182537	16/02/2020	18		863.71	15,546.78		15,546.78
010 Artrodar 50mg Cap	30's	190985	01/05/2022	28		863.71	24,183.88		24,183.88
010 Artrodar 50mg Cap	30's	181680	01/07/2021	1		772.50	772.50		772.50
010 Artrodar 50mg Cap	30's	190985	01/05/2022	1		863.60	863.60		863.60
010 Artrodar 50mg Cap	30's	181680	01/07/2021	4		722.72	2,890.88		2,890.88
<b>Product Total : 010</b>				<b>52</b>			<b>44,257.64</b>		<b>44,257.64</b>
011 Blokium 25mg Tab	30's	161911	01/08/2020	1		106.25	106.25		106.25
011 Blokium 25mg Tab	30's	182952	01/11/2022	18		106.25	1,912.50		1,912.50
011 Blokium 25mg Tab	30's	192952	01/11/2022	1		92.05	92.05		92.05

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
011 Blokium 25mg Tab	30's	200761	01/03/2022	1		95.37	95.37		95.37
011 Blokium 25mg Tab	30's	182491	01/10/2022	2		95.37	190.74		190.74
011 Blokium 25mg Tab	30's	1533002	01/12/2019	1		106.25	106.25		106.25
011 Blokium 25mg Tab	30's	190203	01/01/2023	1		106.25	106.25		106.25
011 Blokium 25mg Tab	30's	214107	01/12/2025	1		95.37	95.37		95.37
011 Blokium 25mg Tab	30's	220906	01/02/2026	2		95.37	190.74		190.74
011 Blokium 25mg Tab	30's	222279	01/07/2008	35		105.59	3,695.65		3,695.65
011 Blokium 25mg Tab	30's	222279	01/07/2026	153		105.59	16,155.27		16,155.27
011 Blokium 25mg Tab	30's	181043	01/04/2022	2		106.25	212.50		212.50
011 Blokium 25mg Tab	30's	181635	01/07/2022	1		95.37	95.37		95.37
011 Blokium 25mg Tab	30's	181635	01/07/2022	6		106.25	637.50		637.50
011 Blokium 25mg Tab	30's	182491	01/10/2022	24		106.25	2,550.00		2,550.00
011 Blokium 25mg Tab	30's	190541	01/02/2023	2		106.00	212.00		212.00
011 Blokium 25mg Tab	30's	192773	01/11/2021	1		106.25	106.25		106.25
011 Blokium 25mg Tab	30's	200761	01/03/2024	1		88.15	88.15		88.15
011 Blokium 25mg Tab	30's	214107	31/12/2025	1		95.37	95.37		95.37
<b>Product Total : 011</b>				<b>254</b>			<b>26,743.58</b>		<b>26,743.58</b>
012 Blokium 50mg Tab	30's	220987	01/03/2026	249		210.45	52,402.05		52,402.05
012 Blokium 50mg Tab	30's	221298	01/04/2026	972		229.17	222,753.24		222,753.24
012 Blokium 50mg Tab	30's	220987	01/03/2026	1		229.17	229.17		229.17
012 Blokium 50mg Tab	30's	183158	01/12/2022	5		158.04	790.20		790.20
012 Blokium 50mg Tab	30's	190253	01/01/2023	2		158.24	316.48		316.48
012 Blokium 50mg Tab	30's	221296	01/04/2026	82		210.45	17,256.90		17,256.90
012 Blokium 50mg Tab	30's	221297	01/04/2026	696		229.17	159,502.32		159,502.32
<b>Product Total : 012</b>				<b>2007</b>			<b>453,250.36</b>		<b>453,250.36</b>
013 Blokium 100mg Tab	20's	172270	01/01/2021	30		139.50	4,185.00		4,185.00
013 Blokium 100mg Tab	20's	180589	01/03/2022	4		139.26	557.04		557.04
013 Blokium 100mg Tab	20's	181494	01/06/2022	2		139.26	278.52		278.52
013 Blokium 100mg Tab	20's	181934	01/08/2022	15		139.26	2,088.90		2,088.90
013 Blokium 100mg Tab	20's	183156	01/12/2022	1		187.00	187.00		187.00
013 Blokium 100mg Tab	20's	183187	01/12/2022	1		142.80	142.80		142.80
013 Blokium 100mg Tab	20's	190539	01/02/2023	2		143.00	286.00		286.00
013 Blokium 100mg Tab	20's	190539	01/02/2023	3		143.08	429.24		429.24
013 Blokium 100mg Tab	20's	220989	01/03/2025	106		187.00	19,822.00		19,822.00
013 Blokium 100mg Tab	20's	181935	01/08/2022	33		139.26	4,595.58		4,595.58
013 Blokium 100mg Tab	20's	181936	01/09/2022	3		139.25	417.75		417.75
013 Blokium 100mg Tab	20's	183156	01/12/2022	11		143.08	1,573.88		1,573.88
013 Blokium 100mg Tab	20's	192609	01/11/2020	1		172.55	172.55		172.55
013 Blokium 100mg Tab	20's	220545	01/01/2026	89		187.00	16,643.00		16,643.00
013 Blokium 100mg Tab	20's	221299	01/05/2026	108		187.00	20,196.00		20,196.00
013 Blokium 100mg Tab	20's	181335	01/08/2022	15		139.26	2,088.90		2,088.90
013 Blokium 100mg Tab	20's	181934	01/08/2022	2		139.25	278.50		278.50
013 Blokium 100mg Tab	20's	182695	01/10/2022	2		143.08	286.16		286.16
013 Blokium 100mg Tab	20's	183157	01/12/2022	1		143.00	143.00		143.00
013 Blokium 100mg Tab	20's	183157	01/12/2022	6		143.08	858.48		858.48
013 Blokium 100mg Tab	20's	183157	01/12/2022	1		143.33	143.33		143.33
013 Blokium 100mg Tab	20's	190539	01/02/2023	1		142.00	142.00		142.00
013 Blokium 100mg Tab	20's	191769	01/09/2021	2		134.50	269.00		269.00
013 Blokium 100mg Tab	20's	221299	01/04/2026	556		187.00	103,972.00		103,972.00
013 Blokium 100mg Tab	20's	181044	01/04/2022	7		139.26	974.82		974.82
013 Blokium 100mg Tab	20's	181936	01/09/2022	14		139.26	1,949.64		1,949.64
013 Blokium 100mg Tab	20's	183157	01/12/2022	1		142.83	142.83		142.83
013 Blokium 100mg Tab	20's	18934	01/06/2022	4		143.08	572.32		572.32
013 Blokium 100mg Tab	20's	220989	01/03/2026	542		187.00	101,354.00		101,354.00
013 Blokium 100mg Tab	20's	220990	01/03/2026	485		187.00	90,695.00		90,695.00
<b>Product Total : 013</b>				<b>2048</b>			<b>375,445.24</b>		<b>375,445.24</b>
014 Blokium DIU 50mg Tab	20's	171701	01/08/2021	1		123.22	123.22		123.22
014 Blokium DIU 50mg Tab	20's	171701	01/08/2021	1		128.04	128.04		128.04
014 Blokium DIU 50mg Tab	20's	172040	01/09/2021	1		120.70	120.70		120.70
014 Blokium DIU 50mg Tab	20's	172046	01/09/2021	1		144.50	144.50		144.50
014 Blokium DIU 50mg Tab	20's	172772	01/11/2021	1		144.50	144.50		144.50
014 Blokium DIU 50mg Tab	20's	180584	01/07/2020	1		144.75	144.75		144.75
014 Blokium DIU 50mg Tab	20's	182945	01/11/2022	6		128.04	768.24		768.24
014 Blokium DIU 50mg Tab	20's	190084	01/01/2023	3		127.50	382.50		382.50
014 Blokium DIU 50mg Tab	20's	170605	01/03/2021	10		120.00	1,200.00		1,200.00
014 Blokium DIU 50mg Tab	20's	170863	01/04/2021	3		120.70	362.10		362.10
014 Blokium DIU 50mg Tab	20's	171526	01/07/2021	1		120.70	120.70		120.70
014 Blokium DIU 50mg Tab	20's	172046	01/08/2021	1		120.70	120.70		120.70
014 Blokium DIU 50mg Tab	20's	172046	01/09/2021	1		120.00	120.00		120.00
014 Blokium DIU 50mg Tab	20's	180503	01/02/2022	3		123.22	369.66		369.66



# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
014	Blokium DIU 50mg Tab	20's	181301	01/05/2022	1	123.21	123.21		123.21
014	Blokium DIU 50mg Tab	20's	182324	01/09/2022	1	123.22	123.22		123.22
014	Blokium DIU 50mg Tab	20's	182945	01/11/2022	1	127.50	127.50		127.50
014	Blokium DIU 50mg Tab	20's	188945	01/11/2022	2	127.00	254.00		254.00
014	Blokium DIU 50mg Tab	20's	190084	01/01/2023	1	170.00	170.00		170.00
014	Blokium DIU 50mg Tab	20's	191667	01/07/2020	3	128.04	384.12		384.12
014	Blokium DIU 50mg Tab	20's	221818	01/05/2026	207	204.00	42,228.00		42,228.00
014	Blokium DIU 50mg Tab	20's	NA	01/12/2018	28	128.04	3,585.12		3,585.12
014	Blokium DIU 50mg Tab	20's	170252	01/02/2021	15	128.04	1,920.60		1,920.60
014	Blokium DIU 50mg Tab	20's	170605	01/03/2021	3	120.70	362.10		362.10
014	Blokium DIU 50mg Tab	20's	170605	01/03/2021	2	128.04	256.08		256.08
014	Blokium DIU 50mg Tab	20's	171701	01/08/2021	1	119.00	119.00		119.00
014	Blokium DIU 50mg Tab	20's	172046	01/09/2021	9	120.70	1,086.30		1,086.30
014	Blokium DIU 50mg Tab	20's	180147	01/01/2022	2	120.70	241.40		241.40
014	Blokium DIU 50mg Tab	20's	180503	01/02/2022	1	120.67	120.67		120.67
014	Blokium DIU 50mg Tab	20's	180726	01/03/2022	1	123.22	123.22		123.22
014	Blokium DIU 50mg Tab	20's	181928	01/08/2022	3	123.21	369.63		369.63
014	Blokium DIU 50mg Tab	20's	181928	01/08/2022	11	123.22	1,355.42		1,355.42
014	Blokium DIU 50mg Tab	20's	190084	01/01/2023	2	128.04	256.08		256.08
014	Blokium DIU 50mg Tab	20's	190254	01/01/2023	1	127.00	127.00		127.00
014	Blokium DIU 50mg Tab	20's	192733	01/09/2021	1	120.70	120.70		120.70
014	Blokium DIU 50mg Tab	20's	170252	01/02/2021	4	120.70	482.80		482.80
014	Blokium DIU 50mg Tab	20's	170863	01/04/2021	1	128.04	128.04		128.04
014	Blokium DIU 50mg Tab	20's	181634	01/07/2022	6	123.22	739.32		739.32
014	Blokium DIU 50mg Tab	20's	182541	01/10/2022	3	123.22	369.66		369.66
014	Blokium DIU 50mg Tab	20's	190254	01/01/2023	6	128.00	768.00		768.00
014	Blokium DIU 50mg Tab	20's	190254	01/01/2023	1	170.00	170.00		170.00
<b>Product Total : 014</b>				<b>351</b>			<b>60,360.80</b>		<b>60,360.80</b>
015	Blokium DIU 100mg Tab	20's	183156	01/12/2022	4	187.00	748.00		748.00
015	Blokium DIU 100mg Tab	20's	182695	01/10/2022	1	149.73	149.73		149.73
015	Blokium DIU 100mg Tab	20's	182944	01/11/2022	2	123.21	246.42		246.42
015	Blokium DIU 100mg Tab	20's	190189	01/01/2023	1	142.00	142.00		142.00
015	Blokium DIU 100mg Tab	20's	17615	01/11/2022	1	149.73	149.73		149.73
015	Blokium DIU 100mg Tab	20's	182944	01/11/2022	3	149.72	449.17		449.17
015	Blokium DIU 100mg Tab	20's	221938	01/06/2026	56	221.00	12,376.00		12,376.00
015	Blokium DIU 100mg Tab	20's	182944	01/11/2022	1	149.72	149.72		149.72
015	Blokium DIU 100mg Tab	20's	182944	01/11/2022	1	149.73	149.73		149.73
015	Blokium DIU 100mg Tab	20's	190930	01/03/2023	1	149.00	149.00		149.00
<b>Product Total : 015</b>				<b>71</b>			<b>14,709.50</b>		<b>14,709.50</b>
021	Betatec 200 Rotacaps	30's	130969	01/07/2015	1	110.50	110.50		110.50
<b>Product Total : 021</b>				<b>1</b>			<b>110.50</b>		<b>110.50</b>
022	Betatec 400 Rotacaps	30's	170480	01/07/2019	1	215.55	215.55		215.55
022	Betatec 400 Rotacaps	30's	170480	01/07/2019	5	215.54	1,077.70		1,077.70
<b>Product Total : 022</b>				<b>6</b>			<b>1,293.25</b>		<b>1,293.25</b>
023	Breavent 200 Rotacaps	30's	192723	01/08/2022	3	77.10	231.30		231.30
023	Breavent 200 Rotacaps	30's	200076	01/12/1922	36	68.65	2,471.40		2,471.40
023	Breavent 200 Rotacaps	30's	200739	01/01/2023	2	68.00	136.00		136.00
023	Breavent 200 Rotacaps	30's	202387	01/04/2022	1	77.10	77.10		77.10
023	Breavent 200 Rotacaps	30's	192723	01/08/2022	6	65.30	391.80		391.80
023	Breavent 200 Rotacaps	30's	200076	01/12/2022	1	51.65	51.65		51.65
023	Breavent 200 Rotacaps	30's	192723	01/09/1999	10	65.30	653.00		653.00
<b>Product Total : 023</b>				<b>59</b>			<b>4,012.25</b>		<b>4,012.25</b>
024	Cidine Tab	10's	162756	01/12/2021	75	200.30	15,022.50		15,022.50
024	Cidine Tab	10's	171945	01/08/2022	1	162.26	162.26		162.26
024	Cidine Tab	10's	222336	01/07/2027	3748	238.00	892,024.00		892,024.00
024	Cidine Tab	10's	222338	01/07/2027	1404	238.00	334,152.00		334,152.00
024	Cidine Tab	10's	153189	01/12/2020	159	148.75	23,651.25		23,651.25
024	Cidine Tab	10's	160566	01/03/2021	81	148.75	12,048.75		12,048.75
024	Cidine Tab	10's	221578	01/05/2027	6910	238.00	1,644,580.00		1,644,580.00
<b>Product Total : 024</b>				<b>12378</b>			<b>2,921,640.76</b>		<b>2,921,640.76</b>
028	Cidine Syb	120ml	172765	01/11/2019	48	364.14	17,478.72		17,478.72
028	Cidine Syb	120ml	B3213	01/09/2019	1	364.14	364.14		364.14
028	Cidine Syb	120ml	121245	01/07/2014	1	357.00	357.00		357.00
<b>Product Total : 028</b>				<b>50</b>			<b>18,199.86</b>		<b>18,199.86</b>
034	Cyrocine 250mg Tab	10's	19238	01/06/2022	14	127.50	1,785.00		1,785.00
034	Cyrocine 250mg Tab	10's	19314	01/07/2022	4	127.50	510.00		510.00
034	Cyrocine 250mg Tab	10's	19391	01/09/2022	5	127.50	637.50		637.50
034	Cyrocine 250mg Tab	10's	22477	01/08/2025	385	144.50	55,632.50		55,632.50
034	Cyrocine 250mg Tab	10's	22486	01/08/2025	4896	144.50	707,472.00		707,472.00
034	Cyrocine 250mg Tab	10's	22502	01/09/2025		5637			

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
034 Cyrocin 250mg Tab	10's	19203	01/05/2022	2		127.50	255.00		255.00
034 Cyrocin 250mg Tab	10's	19334	01/07/2022	2		127.50	255.00		255.00
034 Cyrocin 250mg Tab	10's	19390	01/09/2022	4		127.50	510.00		510.00
034 Cyrocin 250mg Tab	10's	19605	01/12/2022	10		127.50	1,275.00		1,275.00
034 Cyrocin 250mg Tab	10's	22292	19/06/2022	47		127.50	5,992.50		5,992.50
034 Cyrocin 250mg Tab	10's	22488	01/08/2025		708				
034 Cyrocin 250mg Tab	10's	19201	01/05/2022	4		127.50	510.00		510.00
034 Cyrocin 250mg Tab	10's	19237	01/06/2022	18		127.50	2,295.00		2,295.00
034 Cyrocin 250mg Tab	10's	19394	01/09/2022	4		127.50	510.00		510.00
034 Cyrocin 250mg Tab	10's	19487	01/10/2022	12		127.50	1,530.00		1,530.00
034 Cyrocin 250mg Tab	10's	20078	01/02/2023		1				
034 Cyrocin 250mg Tab	10's	20078	01/02/2023	1		127.50	127.50		127.50
034 Cyrocin 250mg Tab	10's	201334	01/08/2020	1		127.50	127.50		127.50
034 Cyrocin 250mg Tab	10's	22476	01/08/2025	11		144.50	1,589.50		1,589.50
034 Cyrocin 250mg Tab	10's	E	01/09/2022	61		127.50	7,777.50		7,777.50
034 Cyrocin 250mg Tab	10's	19487	01/10/2022		1				
034 Cyrocin 250mg Tab	10's	19487	01/10/2022	1		127.00	127.00		127.00
034 Cyrocin 250mg Tab	10's	19488	01/10/2022	7		127.50	892.50		892.50
<b>Product Total : 034</b>				<b>5489</b>	<b>6347</b>		<b>789,811.00</b>		<b>789,811.00</b>
035 Cyrocin 500mg Tab	10's	19240	01/06/2022	3		221.00	663.00		663.00
035 Cyrocin 500mg Tab	10's	19287	01/07/2022	2		221.00	442.00		442.00
035 Cyrocin 500mg Tab	10's	19383	01/08/2022	3		221.00	663.00		663.00
035 Cyrocin 500mg Tab	10's	22471	01/08/2025	2508		246.50	618,222.00		618,222.00
035 Cyrocin 500mg Tab	10's	19289	01/07/2022	1		221.00	221.00		221.00
035 Cyrocin 500mg Tab	10's	22472	01/08/2025	152		246.50	37,468.00		37,468.00
035 Cyrocin 500mg Tab	10's	1880085	01/04/2021	1		221.00	221.00		221.00
035 Cyrocin 500mg Tab	10's	19352	01/08/2022	2		221.00	442.00		442.00
035 Cyrocin 500mg Tab	10's	22397	01/01/2023		400				
035 Cyrocin 500mg Tab	10's	22470	01/08/2025	14		246.50	3,451.00		3,451.00
035 Cyrocin 500mg Tab	10's	19044	01/02/2022	2		221.00	442.00		442.00
035 Cyrocin 500mg Tab	10's	19225	01/06/2022	6		221.00	1,326.00		1,326.00
035 Cyrocin 500mg Tab	10's	19486	01/10/2022	1		127.50	127.50		127.50
035 Cyrocin 500mg Tab	10's	22470	01/08/2025		666				
035 Cyrocin 500mg Tab	10's	E	01/08/2022	15		221.00	3,315.00		3,315.00
<b>Product Total : 035</b>				<b>2710</b>	<b>1066</b>		<b>667,003.50</b>		<b>667,003.50</b>
041 Daclata 60mg Tab	28's	210612	01/02/2023	58		312.18	18,106.44		18,106.44
041 Daclata 60mg Tab	28's	210612	01/02/2023	14		322.59	4,516.26		4,516.26
<b>Product Total : 041</b>				<b>72</b>			<b>22,622.70</b>		<b>22,622.70</b>
042 Combivair 100 Rotacaps	30's	170875	01/04/2019	1		167.45	167.45		167.45
<b>Product Total : 042</b>				<b>1</b>			<b>167.45</b>		<b>167.45</b>
043 Combivair 200 Rotacaps	30's	201513	01/05/2022	3		315.90	947.70		947.70
043 Combivair 200 Rotacaps	30's	202639	01/09/2022	76		315.90	24,008.40		24,008.40
043 Combivair 200 Rotacaps	30's	210097	01/12/2022	1		315.00	315.00		315.00
043 Combivair 200 Rotacaps	30's	221373	01/04/2024	209		315.90	66,023.10		66,023.10
043 Combivair 200 Rotacaps	30's	222337	01/07/2024	4798		315.90	1,515,688.20		1,515,688.20
043 Combivair 200 Rotacaps	30's	37165	01/12/2022	1		315.90	315.90		315.90
043 Combivair 200 Rotacaps	30's	200231	01/01/2022	1		315.90	315.90		315.90
043 Combivair 200 Rotacaps	30's	203242	01/11/2022	3		315.89	947.67		947.67
043 Combivair 200 Rotacaps	30's	210097	01/12/2022	72		315.90	22,744.80		22,744.80
043 Combivair 200 Rotacaps	30's	212335	10/11/2021	530		315.90	167,427.00		167,427.00
043 Combivair 200 Rotacaps	30's	212335	01/07/2023	1157		315.90	365,496.30		365,496.30
043 Combivair 200 Rotacaps	30's	213709	01/10/2023	791		315.90	249,876.90		249,876.90
043 Combivair 200 Rotacaps	30's	210582	01/12/2022	3		315.90	947.70		947.70
043 Combivair 200 Rotacaps	30's	220318	01/01/2024	68		315.90	21,481.20		21,481.20
043 Combivair 200 Rotacaps	30's	220858	01/02/2024	78		315.90	24,640.20		24,640.20
043 Combivair 200 Rotacaps	30's	202044	01/07/2022	5		315.90	1,579.50		1,579.50
043 Combivair 200 Rotacaps	30's	202639	01/10/2022	2		315.90	631.80		631.80
043 Combivair 200 Rotacaps	30's	203242	01/10/2022	84		315.90	26,535.60		26,535.60
043 Combivair 200 Rotacaps	30's	210582	01/01/2023	7		315.90	2,211.30		2,211.30
043 Combivair 200 Rotacaps	30's	213445	01/10/2023	241		315.90	76,131.90		76,131.90
043 Combivair 200 Rotacaps	30's	220318	31/01/2024	179		315.90	56,546.10		56,546.10
<b>Product Total : 043</b>				<b>8309</b>			<b>2,624,812.17</b>		<b>2,624,812.17</b>
044 Combivair 400 Rotacaps	30's	190182	01/05/2020	142		292.08	41,475.36		41,475.36
044 Combivair 400 Rotacaps	30's	190555	01/07/2020	100		335.89	33,589.00		33,589.00
044 Combivair 400 Rotacaps	30's	190965	01/08/2020	102		360.54	36,775.08		36,775.08
044 Combivair 400 Rotacaps	30's	191181	01/12/2020	150		292.07	43,810.50		43,810.50
044 Combivair 400 Rotacaps	30's	200013	01/12/1921	900		360.54	324,486.00		324,486.00
044 Combivair 400 Rotacaps	30's	202470	01/12/2022	1		360.54	360.54		360.54
044 Combivair 400 Rotacaps	30's	203254	01/05/2020	2		360.54	721.08		721.08
044 Combivair 400 Rotacaps	30's	203470	01/12/2022	1		360.54	360.54		360.54

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
044 Combivair 400 Rotacaps	30's	210179	01/12/2022	1		360.54	360.54		360.54
044 Combivair 400 Rotacaps	30's	212187	10/09/2021	1		360.54	360.54		360.54
044 Combivair 400 Rotacaps	30's	221375	01/04/2024	1476		360.54	532,157.04		532,157.04
044 Combivair 400 Rotacaps	30's	221872	01/05/2024	8640		360.54	3,115,065.60		3,115,065.60
044 Combivair 400 Rotacaps	30's	221873	01/06/2024	12023		360.54	4,334,772.42		4,334,772.42
044 Combivair 400 Rotacaps	30's	222286	01/07/2024	9694		360.54	3,495,074.76		3,495,074.76
044 Combivair 400 Rotacaps	30's	222479	01/07/2024	11044		360.54	3,981,803.76		3,981,803.76
044 Combivair 400 Rotacaps	30's	183241	01/11/2020	29		292.80	8,491.20		8,491.20
044 Combivair 400 Rotacaps	30's	190555	01/07/2020	100		360.54	36,054.00		36,054.00
044 Combivair 400 Rotacaps	30's	192672	01/07/2021	19		335.88	6,381.72		6,381.72
044 Combivair 400 Rotacaps	30's	202560	01/08/2022	1		360.54	360.54		360.54
044 Combivair 400 Rotacaps	30's	203243	01/10/2022	1		360.54	360.54		360.54
044 Combivair 400 Rotacaps	30's	221116	01/03/2024	3214		360.54	1,158,775.56		1,158,775.56
044 Combivair 400 Rotacaps	30's	221559	01/05/2024	7645		360.54	2,756,328.30		2,756,328.30
044 Combivair 400 Rotacaps	30's	221661	01/05/2024	7804		360.54	2,813,654.16		2,813,654.16
044 Combivair 400 Rotacaps	30's	222178	01/07/2024	1728		360.54	623,013.12		623,013.12
044 Combivair 400 Rotacaps	30's	NA	01/06/2008	48		335.89	16,122.72		16,122.72
044 Combivair 400 Rotacaps	30's	183000	01/04/2020	44		281.06	12,366.64		12,366.64
044 Combivair 400 Rotacaps	30's	201964	01/06/2022	2		360.54	721.08		721.08
044 Combivair 400 Rotacaps	30's	202024	01/07/2022	3		360.54	1,081.62		1,081.62
044 Combivair 400 Rotacaps	30's	203243	01/10/2022	1		335.89	335.89		335.89
044 Combivair 400 Rotacaps	30's	210687	01/02/2023	1		360.54	360.54		360.54
044 Combivair 400 Rotacaps	30's	221040	01/03/2024	1066		360.54	384,335.64		384,335.64
044 Combivair 400 Rotacaps	30's	221217	01/03/2024	200		360.54	72,108.00		72,108.00
044 Combivair 400 Rotacaps	30's	221374	01/05/2024	3784		360.54	1,364,283.36		1,364,283.36
044 Combivair 400 Rotacaps	30's	303117	01/12/2022	6		360.54	2,163.24		2,163.24
044 Combivair 400 Rotacaps	30's	190181	01/12/2020	19		292.08	5,549.52		5,549.52
044 Combivair 400 Rotacaps	30's	191677	01/04/2021	24		335.88	8,061.12		8,061.12
044 Combivair 400 Rotacaps	30's	192672	01/07/2008	74		335.89	24,855.86		24,855.86
044 Combivair 400 Rotacaps	30's	200768	01/08/2021	1		360.54	360.54		360.54
044 Combivair 400 Rotacaps	30's	202445	01/08/2022	1		360.54	360.54		360.54
044 Combivair 400 Rotacaps	30's	203254	01/10/2022	8		360.54	2,884.32		2,884.32
044 Combivair 400 Rotacaps	30's	203469	01/11/2022	1		360.54	360.54		360.54
044 Combivair 400 Rotacaps	30's	220725	01/02/2024	428		360.54	154,311.12		154,311.12
044 Combivair 400 Rotacaps	30's	220999	01/03/2024	627		360.54	226,058.58		226,058.58
044 Combivair 400 Rotacaps	30's	221374	01/04/2024	1		360.54	360.54		360.54
044 Combivair 400 Rotacaps	30's	221522	01/04/2024	4742		360.54	1,709,680.68		1,709,680.68
044 Combivair 400 Rotacaps	30's	221874	01/06/2024	11671		360.54	4,207,862.34		4,207,862.34
044 Combivair 400 Rotacaps	30's	222147	01/06/2024	5621		360.54	2,026,595.34		2,026,595.34
044 Combivair 400 Rotacaps	30's	222573	01/08/2024	10800		360.54	3,893,832.00		3,893,832.00
<b>Product Total : 044</b>				<b>103991</b>			<b>37,459,603.67</b>		<b>37,459,603.67</b>
047 Cyrocin 125mg Susp	60ml	201871	01/07/2022		2				
047 Cyrocin 125mg Susp	60ml	220693	09/04/2022		10				
047 Cyrocin 125mg Susp	60ml	222437	01/07/2024	42		118.73	4,986.66		4,986.66
047 Cyrocin 125mg Susp	60ml	222440	01/07/2024		63				
047 Cyrocin 125mg Susp	60ml	202272	01/08/2022		2				
047 Cyrocin 125mg Susp	60ml	221342	01/06/2022		5				
047 Cyrocin 125mg Susp	60ml	222686	01/10/2022		602				
047 Cyrocin 125mg Susp	60ml	201422	01/06/2022		1				
047 Cyrocin 125mg Susp	60ml	202272	01/08/2022	5		98.39	491.95		491.95
047 Cyrocin 125mg Susp	60ml	222686	01/10/2022	1212		118.73	143,900.76		143,900.76
047 Cyrocin 125mg Susp	60ml	NA	01/01/2012		115				
047 Cyrocin 125mg Susp	60ml	201420	01/06/1922		14				
047 Cyrocin 125mg Susp	60ml	221037	01/06/2022		2				
047 Cyrocin 125mg Susp	60ml	222438	01/07/2024	15		118.73	1,780.95		1,780.95
<b>Product Total : 047</b>				<b>1274</b>	<b>816</b>		<b>151,160.32</b>		<b>151,160.32</b>
048 Cyrocin 250mg Susp	60ml	202978	01/11/2022	3		174.93	524.79		524.79
048 Cyrocin 250mg Susp	60ml	E	01/06/2022	43		174.93	7,521.99		7,521.99
048 Cyrocin 250mg Susp	60ml	E	01/08/2022	1		174.93	174.93		174.93
048 Cyrocin 250mg Susp	60ml	NA	01/06/2008	3		174.93	524.79		524.79
048 Cyrocin 250mg Susp	60ml	NA	01/02/2018	11		174.93	1,924.23		1,924.23
048 Cyrocin 250mg Susp	60ml	192663	01/08/2021	4		174.93	699.72		699.72
048 Cyrocin 250mg Susp	60ml	193481	01/11/2021		7				
048 Cyrocin 250mg Susp	60ml	202696	01/10/2022	1		174.93	174.93		174.93
048 Cyrocin 250mg Susp	60ml	210146	01/01/2023	2		174.93	349.86		349.86
048 Cyrocin 250mg Susp	60ml	E	01/02/2022	185		174.93	32,362.05		32,362.05
048 Cyrocin 250mg Susp	60ml	192663	01/08/2021		2				
048 Cyrocin 250mg Susp	60ml	193481	01/11/2021	15		174.93	2,623.95		2,623.95
048 Cyrocin 250mg Susp	60ml	202694	01/10/2022	2		174.93	349.86		349.86
048 Cyrocin 250mg Susp	60ml	202696	01/10/2022		2				

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
048 Cyrocin 250mg Susp	60ml	202742	01/10/2022	2		174.93	349.86		349.86
048 Cyrocin 250mg Susp	60ml	220915	01/02/2024		1				
048 Cyrocin 250mg Susp	60ml	222096	01/06/2024		60				
048 Cyrocin 250mg Susp	60ml	E	01/09/2022	2		174.93	349.86		349.86
048 Cyrocin 250mg Susp	60ml	202696	01/10/2022	4		174.98	699.92		699.92
048 Cyrocin 250mg Susp	60ml	202741	01/10/2022	2		174.93	349.86		349.86
048 Cyrocin 250mg Susp	60ml	210146	01/01/2023		1				
048 Cyrocin 250mg Susp	60ml	E	01/07/2022	2		174.93	349.86		349.86
<b>Product Total : 048</b>				<b>282</b>	<b>73</b>		<b>49,330.46</b>		<b>49,330.46</b>
066 Efix Dry 100mg/5ml Susp	30ml	19F22	01/06/2021	6		144.50	867.00		867.00
066 Efix Dry 100mg/5ml Susp	30ml	19K69	01/10/2021	26		144.50	3,757.00		3,757.00
066 Efix Dry 100mg/5ml Susp	30ml	20B15	01/02/2022	138		203.56	28,091.28		28,091.28
066 Efix Dry 100mg/5ml Susp	30ml	20G13	01/07/2022	2		144.50	289.00		289.00
066 Efix Dry 100mg/5ml Susp	30ml	21K37	29/01/2022	2		170.00	340.00		340.00
066 Efix Dry 100mg/5ml Susp	30ml	22F36	01/06/2024	113		170.00	19,210.00		19,210.00
066 Efix Dry 100mg/5ml Susp	30ml	22F43	01/06/2024	198		170.00	33,660.00		33,660.00
066 Efix Dry 100mg/5ml Susp	30ml	22F44	01/06/2024	658		170.00	111,860.00		111,860.00
066 Efix Dry 100mg/5ml Susp	30ml	22G04	01/07/2024	850		170.00	144,500.00		144,500.00
066 Efix Dry 100mg/5ml Susp	30ml	22H04	01/08/2024	1700		170.00	289,000.00		289,000.00
066 Efix Dry 100mg/5ml Susp	30ml	22H33	01/08/2024	806		170.00	137,020.00		137,020.00
066 Efix Dry 100mg/5ml Susp	30ml	19M34	01/12/2021	3		144.50	433.50		433.50
066 Efix Dry 100mg/5ml Susp	30ml	20L48	01/11/2008	2		144.50	289.00		289.00
066 Efix Dry 100mg/5ml Susp	30ml	20L76	01/11/2022	3		144.50	433.50		433.50
066 Efix Dry 100mg/5ml Susp	30ml	20M34	01/12/2022	1		144.50	144.50		144.50
066 Efix Dry 100mg/5ml Susp	30ml	22G23	01/07/2024	4084		170.00	694,280.00		694,280.00
066 Efix Dry 100mg/5ml Susp	30ml	22G33	01/07/2024		984				
066 Efix Dry 100mg/5ml Susp	30ml	22G35	01/07/2024	600		170.00	102,000.00		102,000.00
066 Efix Dry 100mg/5ml Susp	30ml	22H05	01/08/2024	100		170.00	17,000.00		17,000.00
066 Efix Dry 100mg/5ml Susp	30ml	22H34	01/08/2024	794		170.00	134,980.00		134,980.00
066 Efix Dry 100mg/5ml Susp	30ml	22H47	01/08/2024		800				
066 Efix Dry 100mg/5ml Susp	30ml	E	01/02/2022	12		144.50	1,734.00		1,734.00
066 Efix Dry 100mg/5ml Susp	30ml	OG12	01/04/2022	1		170.00	170.00		170.00
066 Efix Dry 100mg/5ml Susp	30ml	19M19	01/12/2021	1		153.00	153.00		153.00
066 Efix Dry 100mg/5ml Susp	30ml	20D11	01/04/2022	1		144.00	144.00		144.00
066 Efix Dry 100mg/5ml Susp	30ml	22F42	01/06/2024	322		170.00	54,740.00		54,740.00
066 Efix Dry 100mg/5ml Susp	30ml	22G15	01/07/2024	316		170.00	53,720.00		53,720.00
066 Efix Dry 100mg/5ml Susp	30ml	22G36	01/07/2024		1116				
066 Efix Dry 100mg/5ml Susp	30ml	22G39	01/07/2024		84				
066 Efix Dry 100mg/5ml Susp	30ml	20B14	01/02/2022	9		203.56	1,832.04		1,832.04
066 Efix Dry 100mg/5ml Susp	30ml	20C23	01/03/2022	8		144.50	1,156.00		1,156.00
066 Efix Dry 100mg/5ml Susp	30ml	20G12	01/07/2022	12		144.50	1,734.00		1,734.00
066 Efix Dry 100mg/5ml Susp	30ml	20L71	01/11/2022	3		144.50	433.50		433.50
066 Efix Dry 100mg/5ml Susp	30ml	21L62	01/11/2022	1		144.50	144.50		144.50
066 Efix Dry 100mg/5ml Susp	30ml	22F43	01/05/2024	522		170.00	88,740.00		88,740.00
066 Efix Dry 100mg/5ml Susp	30ml	22G32	01/07/2024		2489				
<b>Product Total : 066</b>				<b>11294</b>	<b>5473</b>		<b>1,922,855.82</b>		<b>1,922,855.82</b>
067 Efix 400mg Cap	5's	20M78	01/12/2022		2				
067 Efix 400mg Cap	5's	22C52	01/03/2024		73				
067 Efix 400mg Cap	5's	20B21	01/02/2022		6				
067 Efix 400mg Cap	5's	22D32	01/04/2024	390		310.78	121,204.20		121,204.20
067 Efix 400mg Cap	5's	NA	01/06/2008	12		280.50	3,366.00		3,366.00
067 Efix 400mg Cap	5's	20J28	20/12/2020	14		280.50	3,927.00		3,927.00
067 Efix 400mg Cap	5's	20J28	01/09/2022	1		280.50	280.50		280.50
067 Efix 400mg Cap	5's	22C52	01/03/2024	601		310.78	186,778.78		186,778.78
067 Efix 400mg Cap	5's	22F71	01/06/2024		2100				
067 Efix 400mg Cap	5's	22H30	01/08/2024		315				
067 Efix 400mg Cap	5's	20B21	01/02/2022	25		280.50	7,012.50		7,012.50
067 Efix 400mg Cap	5's	210450	01/12/2022		1				
067 Efix 400mg Cap	5's	22D32	01/04/2024		840				
067 Efix 400mg Cap	5's	22F71	01/06/2024	4780		310.78	1,485,528.40		1,485,528.40
<b>Product Total : 067</b>				<b>5823</b>	<b>3337</b>		<b>1,808,097.38</b>		<b>1,808,097.38</b>
068 Foracort 100mcg MDI	120	KJ10087	31/08/2024	47		569.20	26,752.40		26,752.40
068 Foracort 100mcg MDI	120	KJ10087	01/08/2024	249		569.20	141,730.80		141,730.80
<b>Product Total : 068</b>				<b>296</b>			<b>168,483.20</b>		<b>168,483.20</b>
069 Foracort 200mcg MDI	120	KJH80079	01/01/2021	3		525.53	1,576.59		1,576.59
069 Foracort 200mcg MDI	120	YR4025	01/02/2017	1		500.65	500.65		500.65
069 Foracort 200mcg MDI	120	KJ60162	01/05/2019	4		500.65	2,002.60		2,002.60
069 Foracort 200mcg MDI	120	KJ80082	01/02/2021	3		525.53	1,576.59		1,576.59
069 Foracort 200mcg MDI	120	NA	01/08/2012	22		525.53	11,561.66		11,561.66
069 Foracort 200mcg MDI	120	KJ10083	31/08/2023	126		666.53	83,982.78		83,982.78

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
069 Foracort 200mcg MDI	120	KJ80082	01/08/2019	2		525.53	1,051.06		1,051.06
069 Foracort 200mcg MDI	120	KKJ70253	01/08/2020	2		525.53	1,051.06		1,051.06
069 Foracort 200mcg MDI	120	KJ80082	01/02/2021	1		510.67	510.67		510.67
069 Foracort 200mcg MDI	120	NA	01/06/2008	2		525.53	1,051.06		1,051.06
<b>Product Total : 069</b>				<b>166</b>			<b>104,864.72</b>		<b>104,864.72</b>
084 Hiloric 80mg Tab	20's	202832	01/10/2022	22		323.00	7,106.00		7,106.00
084 Hiloric 80mg Tab	20's	194630	01/12/2021	12		323.00	3,876.00		3,876.00
084 Hiloric 80mg Tab	20's	222208	01/07/2024		272				
084 Hiloric 80mg Tab	20's	202832	01/10/2022		4				
084 Hiloric 80mg Tab	20's	222208	01/07/2024	272		340.00	92,480.00		92,480.00
<b>Product Total : 084</b>				<b>306</b>	<b>276</b>		<b>103,462.00</b>		<b>103,462.00</b>
085 Hilin 50mg Cap	10's	171262	01/05/2019	1		112.00	112.00		112.00
085 Hilin 50mg Cap	10's	172351	01/10/2019	1		112.00	112.00		112.00
085 Hilin 50mg Cap	10's	203306	01/12/2022	1		131.75	131.75		131.75
085 Hilin 50mg Cap	10's	172352	01/10/2019	2		112.00	224.00		224.00
085 Hilin 50mg Cap	10's	170243	01/02/2019	6		112.00	672.00		672.00
085 Hilin 50mg Cap	10's	172585	01/11/2019	2		112.00	224.00		224.00
<b>Product Total : 085</b>				<b>13</b>			<b>1,475.75</b>		<b>1,475.75</b>
086 Hilin 75mg Cap	10's	161359	01/06/2018	1		150.00	150.00		150.00
086 Hilin 75mg Cap	10's	172354	01/10/2019	1		150.00	150.00		150.00
<b>Product Total : 086</b>				<b>2</b>			<b>300.00</b>		<b>300.00</b>
087 Hilin 100mg Cap	10's	202103	01/07/2022	1		311.46	311.46		311.46
087 Hilin 100mg Cap	10's	210720	01/03/2023	1		204.00	204.00		204.00
087 Hilin 100mg Cap	10's	162729	01/12/2019	1		180.00	180.00		180.00
087 Hilin 100mg Cap	10's	210355	01/02/2023	1		204.00	204.00		204.00
087 Hilin 100mg Cap	10's	180469	01/02/2020	2		180.01	360.02		360.02
087 Hilin 100mg Cap	10's	207307	01/12/2022	2		204.00	408.00		408.00
<b>Product Total : 087</b>				<b>8</b>			<b>1,667.48</b>		<b>1,667.48</b>
088 Hilin 150mg Cap	14's	202104	01/02/2022	1		345.00	345.00		345.00
088 Hilin 150mg Cap	14's	222039	01/06/2024	1126		357.00	401,982.00		401,982.00
088 Hilin 150mg Cap	14's	200431	01/02/2022	4		345.00	1,380.00		1,380.00
088 Hilin 150mg Cap	14's	210949	01/03/2023	1		345.10	345.10		345.10
088 Hilin 150mg Cap	14's	202105	01/07/2022	107		345.10	36,925.70		36,925.70
088 Hilin 150mg Cap	14's	203584	01/12/2022	29		345.10	10,007.90		10,007.90
088 Hilin 150mg Cap	14's	200431	01/02/2022	1		345.10	345.10		345.10
088 Hilin 150mg Cap	14's	201457	01/06/2022	3		345.00	1,035.00		1,035.00
088 Hilin 150mg Cap	14's	222444	01/07/2024	1445		357.00	515,865.00		515,865.00
<b>Product Total : 088</b>				<b>2717</b>			<b>968,230.80</b>		<b>968,230.80</b>
089 Hilin 300mg	14's	161531	01/07/2018	10		476.00	4,760.00		4,760.00
<b>Product Total : 089</b>				<b>10</b>			<b>4,760.00</b>		<b>4,760.00</b>
090 Herbesser 30mg Tab	30's	191681	01/05/2022	1		110.45	110.45		110.45
090 Herbesser 30mg Tab	30's	193280	01/11/2022	2		121.55	243.10		243.10
090 Herbesser 30mg Tab	30's	193498	01/11/2022	1		121.00	121.00		121.00
090 Herbesser 30mg Tab	30's	21007	01/12/2021	7		121.55	850.85		850.85
090 Herbesser 30mg Tab	30's	210897	01/08/2020	4		121.55	486.20		486.20
090 Herbesser 30mg Tab	30's	212254	01/08/2020	4		149.98	599.92		599.92
090 Herbesser 30mg Tab	30's	221612	01/05/2025	2201		163.33	359,489.33		359,489.33
090 Herbesser 30mg Tab	30's	183225	01/12/2021	1		110.46	110.46		110.46
090 Herbesser 30mg Tab	30's	193498	01/11/2022	13		121.55	1,580.15		1,580.15
090 Herbesser 30mg Tab	30's	200078	01/01/2023	2		121.55	243.10		243.10
090 Herbesser 30mg Tab	30's	201051	01/04/1923	65		121.55	7,900.75		7,900.75
090 Herbesser 30mg Tab	30's	222419	31/07/2025	1188		297.74	353,715.12		353,715.12
090 Herbesser 30mg Tab	30's	190351	01/01/2022	1		110.41	110.41		110.41
090 Herbesser 30mg Tab	30's	192789	01/04/2022	1		121.00	121.00		121.00
090 Herbesser 30mg Tab	30's	193278	01/11/2022	1		121.55	121.55		121.55
090 Herbesser 30mg Tab	30's	193498	01/11/2022	2		121.50	243.00		243.00
<b>Product Total : 090</b>				<b>3494</b>			<b>726,046.39</b>		<b>726,046.39</b>
091 Herbesser 30mg Tab	100's	150471	16/02/2020	30		321.68	9,650.40		9,650.40
<b>Product Total : 091</b>				<b>30</b>			<b>9,650.40</b>		<b>9,650.40</b>
092 Herbesser 60mg	100's	NA	30/06/2008	24		584.89	14,037.36		14,037.36
<b>Product Total : 092</b>				<b>24</b>			<b>14,037.36</b>		<b>14,037.36</b>
093 Herbesser 90 SR Cap	10's	220288	01/01/2008	95		148.75	14,131.25		14,131.25
093 Herbesser 90 SR Cap	10's	222648	01/09/2023	3432		161.50	554,268.00		554,268.00
093 Herbesser 90 SR Cap	10's	NA	01/02/2018	24		127.50	3,060.00		3,060.00
093 Herbesser 90 SR Cap	10's	221376	01/08/2008	80		161.50	12,920.00		12,920.00
093 Herbesser 90 SR Cap	10's	222411	01/10/2023	9039		161.50	1,459,798.50		1,459,798.50
<b>Product Total : 093</b>				<b>12670</b>			<b>2,044,177.75</b>		<b>2,044,177.75</b>
094 Herbesser 180SR Cap	10's	202449	01/04/2022	154		280.50	43,197.00		43,197.00
094 Herbesser 180SR Cap	10's	20997	01/11/2021	3		246.50	739.50		739.50
094 Herbesser 180SR Cap	10's	222412	01/09/2023	1198		306.00	366,588.00		366,588.00

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
094 Herbesser 180SR Cap	10's	203161	01/08/2022	268		246.50	66,062.00		66,062.00
094 Herbesser 180SR Cap	10's	203161	01/08/2022	3		280.50	841.50		841.50
094 Herbesser 180SR Cap	10's	221127	01/08/2023	614		280.50	172,227.00		172,227.00
094 Herbesser 180SR Cap	10's	202449	01/04/2022	40		246.50	9,860.00		9,860.00
094 Herbesser 180SR Cap	10's	211036	01/01/2022	2		246.50	493.00		493.00
094 Herbesser 180SR Cap	10's	202043	01/02/2022	6		246.50	1,479.00		1,479.00
094 Herbesser 180SR Cap	10's	203161	01/08/2022	3		246.00	738.00		738.00
094 Herbesser 180SR Cap	10's	2031691	01/08/2022	3		246.50	739.50		739.50
<b>Product Total : 094</b>				<b>2294</b>			<b>662,964.50</b>		<b>662,964.50</b>
096 Herbesser 60mg Tab	30's	180948	01/04/2021	1		201.37	201.37		201.37
096 Herbesser 60mg Tab	30's	193552	01/12/2022	4		221.00	884.00		884.00
096 Herbesser 60mg Tab	30's	200101	01/01/2023	2		221.00	442.00		442.00
096 Herbesser 60mg Tab	30's	200101	01/01/2023	1		273.42	273.42		273.42
096 Herbesser 60mg Tab	30's	220035	31/12/2024	102		273.42	27,888.84		27,888.84
096 Herbesser 60mg Tab	30's	220613	01/02/2025	148		273.42	40,466.16		40,466.16
096 Herbesser 60mg Tab	30's	221134	01/03/2025	638		273.42	174,441.96		174,441.96
096 Herbesser 60mg Tab	30's	222420	01/07/2025	2808		297.74	836,053.92		836,053.92
096 Herbesser 60mg Tab	30's	193282	01/11/2022	17		221.00	3,757.00		3,757.00
096 Herbesser 60mg Tab	30's	200279	01/02/2023	2		221.00	442.00		442.00
096 Herbesser 60mg Tab	30's	220035	01/12/2024	192		273.42	52,496.64		52,496.64
096 Herbesser 60mg Tab	30's	220614	01/02/2025	161		273.42	44,020.62		44,020.62
096 Herbesser 60mg Tab	30's	192791	01/09/2022	3		201.36	604.08		604.08
096 Herbesser 60mg Tab	30's	193006	01/09/2022	1		200.00	200.00		200.00
096 Herbesser 60mg Tab	30's	200102	01/01/2023	2		273.42	546.84		546.84
096 Herbesser 60mg Tab	30's	221135	01/03/2025	943		273.42	257,835.06		257,835.06
096 Herbesser 60mg Tab	30's	222172	01/07/2025	2052		297.74	610,962.48		610,962.48
096 Herbesser 60mg Tab	30's	222419	01/07/2025	432		297.74	128,623.68		128,623.68
096 Herbesser 60mg Tab	30's	191684	01/05/2022	1		200.00	200.00		200.00
096 Herbesser 60mg Tab	30's	220615	01/02/2025	196		273.42	53,590.32		53,590.32
096 Herbesser 60mg Tab	30's	221133	01/03/2025	306		273.42	83,666.52		83,666.52
<b>Product Total : 096</b>				<b>8012</b>			<b>2,317,596.91</b>		<b>2,317,596.91</b>
100 Hiloric 40mg Tab	20's	202956	01/10/2022	1		272.00	272.00		272.00
100 Hiloric 40mg Tab	20's	221171	01/03/2024	610		289.00	176,290.00		176,290.00
100 Hiloric 40mg Tab	20's	202620	01/09/2022		3				
100 Hiloric 40mg Tab	20's	202956	01/10/2022		2				
100 Hiloric 40mg Tab	20's	203570	01/01/2023	2		272.00	544.00		544.00
100 Hiloric 40mg Tab	20's	221878	01/06/2024	402		289.00	116,178.00		116,178.00
100 Hiloric 40mg Tab	20's	202620	01/09/2022	2		272.00	544.00		544.00
100 Hiloric 40mg Tab	20's	203570	01/01/2023		1				
100 Hiloric 40mg Tab	20's	203570	01/01/2023	1		136.00	136.00		136.00
100 Hiloric 40mg Tab	20's	221878	01/06/2024		1013				
<b>Product Total : 100</b>				<b>1018</b>	<b>1019</b>		<b>293,964.00</b>		<b>293,964.00</b>
101 Inhibitol 30mg Cap	14's	202907	01/02/2023	2		238.00	476.00		476.00
101 Inhibitol 30mg Cap	14's	210958	01/02/2023		4				
101 Inhibitol 30mg Cap	14's	210958	01/02/2023	1		119.00	119.00		119.00
101 Inhibitol 30mg Cap	14's	210958	01/02/2023	5		238.00	1,190.00		1,190.00
101 Inhibitol 30mg Cap	14's	221340	01/01/2025	10825		238.00	2,576,350.00		2,576,350.00
101 Inhibitol 30mg Cap	14's	E	01/01/2020	1		190.40	190.40		190.40
101 Inhibitol 30mg Cap	14's	E	01/06/2022	10		238.00	2,380.00		2,380.00
101 Inhibitol 30mg Cap	14's	200583	01/06/2022	55		238.00	13,090.00		13,090.00
101 Inhibitol 30mg Cap	14's	210789	01/02/2023	14		238.00	3,332.00		3,332.00
101 Inhibitol 30mg Cap	14's	220700	01/01/2025	3622		238.00	862,036.00		862,036.00
101 Inhibitol 30mg Cap	14's	220701	01/01/2025	6162		238.00	1,466,556.00		1,466,556.00
101 Inhibitol 30mg Cap	14's	221132	01/01/2025	806		238.00	191,828.00		191,828.00
101 Inhibitol 30mg Cap	14's	E	01/09/2021	1		212.50	212.50		212.50
101 Inhibitol 30mg Cap	14's	E	01/01/2022	3		212.50	637.50		637.50
101 Inhibitol 30mg Cap	14's	E	01/05/2022	1		238.00	238.00		238.00
101 Inhibitol 30mg Cap	14's	192465	01/02/2022		1				
101 Inhibitol 30mg Cap	14's	221340	20/08/2022	3		238.00	714.00		714.00
101 Inhibitol 30mg Cap	14's	221340	01/01/2025		853				
101 Inhibitol 30mg Cap	14's	E	01/02/2022	22		212.50	4,675.00		4,675.00
101 Inhibitol 30mg Cap	14's	192785	01/02/2022		1				
101 Inhibitol 30mg Cap	14's	192785	01/02/2022	2		212.00	424.00		424.00
101 Inhibitol 30mg Cap	14's	202008	01/09/2022	130		238.00	30,940.00		30,940.00
101 Inhibitol 30mg Cap	14's	202906	01/09/2022	18		238.00	4,284.00		4,284.00
101 Inhibitol 30mg Cap	14's	203586	01/02/2023	16		238.00	3,808.00		3,808.00
101 Inhibitol 30mg Cap	14's	E	01/05/2022	1		212.50	212.50		212.50
101 Inhibitol 30mg Cap	14's	E	01/09/2022	18		238.00	4,284.00		4,284.00
<b>Product Total : 101</b>				<b>21718</b>	<b>859</b>		<b>5,167,976.90</b>		<b>5,167,976.90</b>
102 Ipratec S Rotacaps	30's	191708	01/06/2021	2		48.45	96.90		96.90

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
<b>Product Total :</b>			<b>102</b>	<b>2</b>			<b>96.90</b>		<b>96.90</b>
103 Ipratec Rotacaps	30's	172211	01/04/2020	1		129.32	129.32		129.32
<b>Product Total :</b>			<b>103</b>	<b>1</b>			<b>129.32</b>		<b>129.32</b>
104 Ivaset 5mg Tab	14's	20054	01/01/2022	22		238.00	5,236.00		5,236.00
104 Ivaset 5mg Tab	14's	19130	01/04/2019	1		238.00	238.00		238.00
104 Ivaset 5mg Tab	14's	19429	01/09/2021	1		267.75	267.75		267.75
104 Ivaset 5mg Tab	14's	19429	01/11/2021	4		238.00	952.00		952.00
104 Ivaset 5mg Tab	14's	20053	01/01/2022	10		238.00	2,380.00		2,380.00
104 Ivaset 5mg Tab	14's	20053	01/06/2022	2		238.00	476.00		476.00
104 Ivaset 5mg Tab	14's	2053	01/01/2022	1		238.00	238.00		238.00
104 Ivaset 5mg Tab	14's	21289	01/03/2023	2		267.00	534.00		534.00
104 Ivaset 5mg Tab	14's	22432	01/07/2024	850		309.40	262,990.00		262,990.00
104 Ivaset 5mg Tab	14's	20053	01/02/2022	1		238.00	238.00		238.00
104 Ivaset 5mg Tab	14's	20182	01/03/2022	3		238.00	714.00		714.00
104 Ivaset 5mg Tab	14's	19429	01/10/2021	5		238.00	1,190.00		1,190.00
104 Ivaset 5mg Tab	14's	20182	01/03/2008	3		238.00	714.00		714.00
104 Ivaset 5mg Tab	14's	22431	01/07/2024	4251		309.40	1,315,259.40		1,315,259.40
<b>Product Total :</b>			<b>104</b>	<b>5156</b>			<b>1,591,427.15</b>		<b>1,591,427.15</b>
105 Ivaset 7.5mg Tab	14's	22168	01/03/2024	219		267.75	58,637.25		58,637.25
105 Ivaset 7.5mg Tab	14's	18166	01/04/2020	1		238.00	238.00		238.00
105 Ivaset 7.5mg Tab	14's	19529	01/11/2021	4		238.00	952.00		952.00
105 Ivaset 7.5mg Tab	14's	20183	01/03/2022	5		238.00	1,190.00		1,190.00
<b>Product Total :</b>			<b>105</b>	<b>229</b>			<b>61,017.25</b>		<b>61,017.25</b>
107 Hitica Tab 60mg	10's	202450	01/09/2022	37		306.85	11,353.45		11,353.45
107 Hitica Tab 60mg	10's	222371	01/07/2024	324		334.16	108,267.84		108,267.84
<b>Product Total :</b>			<b>107</b>	<b>361</b>			<b>119,621.29</b>		<b>119,621.29</b>
108 Hitica Tab 90mg	10's	221694	01/05/2024	658		502.63	330,730.54		330,730.54
108 Hitica Tab 90mg	10's	202552	01/09/2022	2		461.55	923.10		923.10
<b>Product Total :</b>			<b>108</b>	<b>660</b>			<b>331,653.64</b>		<b>331,653.64</b>
110 Kestin 20mg Tab	14's	214128	01/01/2024	254		352.50	89,535.00		89,535.00
110 Kestin 20mg Tab	14's	310884	01/03/2023	1		251.60	251.60		251.60
110 Kestin 20mg Tab	14's	193787	01/12/2021	1		251.77	251.77		251.77
110 Kestin 20mg Tab	14's	214127	01/12/2023	2		392.50	785.00		785.00
110 Kestin 20mg Tab	14's	222256	01/07/2024	2052		392.70	805,820.40		805,820.40
110 Kestin 20mg Tab	14's	201045	01/04/2022	4		251.76	1,007.04		1,007.04
110 Kestin 20mg Tab	14's	214127	01/12/2023	736		352.50	259,440.00		259,440.00
110 Kestin 20mg Tab	14's	220023	01/01/2024	106		352.50	37,365.00		37,365.00
110 Kestin 20mg Tab	14's	221902	01/06/2024	3972		392.70	1,559,804.40		1,559,804.40
110 Kestin 20mg Tab	14's	220023	10/01/2024	30		352.50	10,575.00		10,575.00
110 Kestin 20mg Tab	14's	220032	01/01/2024	174		352.50	61,335.00		61,335.00
110 Kestin 20mg Tab	14's	220033	01/01/2024	78		352.50	27,495.00		27,495.00
110 Kestin 20mg Tab	14's	220368	01/01/2024	28		352.50	9,870.00		9,870.00
110 Kestin 20mg Tab	14's	221903	01/06/2024	2020		392.70	793,254.00		793,254.00
110 Kestin 20mg Tab	14's	222255	01/07/2024	3672		392.70	1,441,994.40		1,441,994.40
<b>Product Total :</b>			<b>110</b>	<b>13130</b>			<b>5,098,783.61</b>		<b>5,098,783.61</b>
111 Kestine 10mg Tab	10's	201611	01/06/2022	1		149.18	149.18		149.18
111 Kestine 10mg Tab	10's	202069	01/07/2022	6		149.18	895.08		895.08
111 Kestine 10mg Tab	10's	203211	01/11/2022	5		149.18	745.90		745.90
111 Kestine 10mg Tab	10's	210508	01/02/2023	1		149.18	149.18		149.18
111 Kestine 10mg Tab	10's	203002	01/11/2022	3		148.75	446.25		446.25
111 Kestine 10mg Tab	10's	210220	01/01/2023	5		149.18	745.90		745.90
111 Kestine 10mg Tab	10's	201651	01/06/2022	1		149.18	149.18		149.18
111 Kestine 10mg Tab	10's	203416	01/12/2022	2		149.18	298.36		298.36
111 Kestine 10mg Tab	10's	211852	01/06/2008	190		149.18	28,344.20		28,344.20
111 Kestine 10mg Tab	10's	203000	01/11/2022	5		149.18	745.90		745.90
111 Kestine 10mg Tab	10's	203212	01/11/2022	3		149.18	447.54		447.54
111 Kestine 10mg Tab	10's	212606	01/08/2008	180		149.18	26,852.40		26,852.40
<b>Product Total :</b>			<b>111</b>	<b>402</b>			<b>59,969.07</b>		<b>59,969.07</b>
112 Kestine 20mg Tab	10's	202391	01/09/2022	1		251.76	251.76		251.76
112 Kestine 20mg Tab	10's	202567	01/09/2022	11		251.74	2,769.14		2,769.14
112 Kestine 20mg Tab	10's	210221	01/01/2023	5		251.76	1,258.80		1,258.80
112 Kestine 20mg Tab	10's	210884	01/03/2023	3		251.76	755.28		755.28
112 Kestine 20mg Tab	10's	201180	01/05/2022	12		251.76	3,021.12		3,021.12
112 Kestine 20mg Tab	10's	201805	01/07/2022	9		251.74	2,265.66		2,265.66
112 Kestine 20mg Tab	10's	210884	01/12/2022	13		251.74	3,272.62		3,272.62
112 Kestine 20mg Tab	10's	201181	01/05/2022	37		251.76	9,315.12		9,315.12
112 Kestine 20mg Tab	10's	202391	01/09/2022	12		251.74	3,020.88		3,020.88
112 Kestine 20mg Tab	10's	202567	01/09/2022	7		251.76	1,762.32		1,762.32
112 Kestine 20mg Tab	10's	202568	01/09/2022	6		251.76	1,510.56		1,510.56
112 Kestine 20mg Tab	10's	203375	01/12/2022	2		251.76	503.52		503.52

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
112 Kestine 20mg Tab	10's	210884	01/02/2023	1		251.76	251.76		251.76
112 Kestine 20mg Tab	10's	201805	01/07/2022	1		251.76	251.76		251.76
112 Kestine 20mg Tab	10's	203375	01/12/2022	2		251.74	503.48		503.48
<b>Product Total : 112</b>				<b>122</b>			<b>30,713.78</b>		<b>30,713.78</b>
113 Kestin Liquid	30ml	203325	01/12/2022	4		77.00	308.00		308.00
113 Kestin Liquid	30ml	203793	01/10/2022	6		77.67	466.02		466.02
113 Kestin Liquid	30ml	210282	01/01/2023	1		76.38	76.38		76.38
113 Kestin Liquid	30ml	21283	01/01/2023	1		77.58	77.58		77.58
113 Kestin Liquid	30ml	220480	31/01/2024	87		85.44	7,433.28		7,433.28
113 Kestin Liquid	30ml	222191	01/07/2024	3360		93.04	312,614.40		312,614.40
113 Kestin Liquid	30ml	200556	01/02/2022	1		78.18	78.18		78.18
113 Kestin Liquid	30ml	201549	01/06/2022	1		77.68	77.68		77.68
113 Kestin Liquid	30ml	220480	01/01/2024	97		85.44	8,287.68		8,287.68
113 Kestin Liquid	30ml	221230	01/05/2024	170		85.44	14,524.80		14,524.80
113 Kestin Liquid	30ml	221231	01/05/2024	28		85.44	2,392.32		2,392.32
113 Kestin Liquid	30ml	201743	01/07/2022	1		77.68	77.68		77.68
113 Kestin Liquid	30ml	202793	01/10/2022	6		77.67	466.02		466.02
113 Kestin Liquid	30ml	203325	01/12/2022	1		77.70	77.70		77.70
113 Kestin Liquid	30ml	220705	01/02/2024	122		85.44	10,423.68		10,423.68
113 Kestin Liquid	30ml	220705	08/02/2024	72		85.44	6,151.68		6,151.68
113 Kestin Liquid	30ml	192216	01/07/2021	4		72.36	289.44		289.44
113 Kestin Liquid	30ml	193728	01/12/2021	2		72.36	144.72		144.72
113 Kestin Liquid	30ml	203325	01/12/2022	1		77.35	77.35		77.35
113 Kestin Liquid	30ml	203325	01/12/2022	16		77.67	1,242.72		1,242.72
113 Kestin Liquid	30ml	210283	01/01/2023	9		77.67	699.03		699.03
113 Kestin Liquid	30ml	210283	01/01/2023	2		78.00	156.00		156.00
113 Kestin Liquid	30ml	220704	01/02/2024	154		85.44	13,157.76		13,157.76
113 Kestin Liquid	30ml	222190	01/07/2024	630		93.04	58,615.20		58,615.20
<b>Product Total : 113</b>				<b>4776</b>			<b>437,915.30</b>		<b>437,915.30</b>
115 Kestine Tab 10mg	14's	221183	01/03/2024	151		208.85	31,536.35		31,536.35
115 Kestine Tab 10mg	14's	221476	01/04/2024	339		208.85	70,800.15		70,800.15
115 Kestine Tab 10mg	14's	221972	01/06/2024	6462		238.00	1,537,956.00		1,537,956.00
115 Kestine Tab 10mg	14's	222253	01/07/2024	13464		238.00	3,204,432.00		3,204,432.00
115 Kestine Tab 10mg	14's	222471	01/07/2024	9536		238.00	2,269,568.00		2,269,568.00
115 Kestine Tab 10mg	14's	222476	01/07/2024	1836		238.00	436,968.00		436,968.00
115 Kestine Tab 10mg	14's	200911	01/04/2022	1		208.84	208.84		208.84
115 Kestine Tab 10mg	14's	201044	01/04/2022	1		149.18	149.18		149.18
115 Kestine Tab 10mg	14's	220657	01/02/2024	713		208.85	148,910.05		148,910.05
115 Kestine Tab 10mg	14's	221477	01/04/2024	318		208.85	66,414.30		66,414.30
115 Kestine Tab 10mg	14's	221974	01/06/2024	45		238.00	10,710.00		10,710.00
115 Kestine Tab 10mg	14's	221185	01/03/2024	752		208.85	157,055.20		157,055.20
115 Kestine Tab 10mg	14's	221471	01/04/2024	30		208.85	6,265.50		6,265.50
115 Kestine Tab 10mg	14's	221474	01/04/2024	235		208.85	49,079.75		49,079.75
115 Kestine Tab 10mg	14's	221971	01/06/2024	1494		238.00	355,572.00		355,572.00
115 Kestine Tab 10mg	14's	222252	01/07/2024	838		238.00	199,444.00		199,444.00
115 Kestine Tab 10mg	14's	222469	01/07/2024	18054		238.00	4,296,852.00		4,296,852.00
115 Kestine Tab 10mg	14's	221970	01/06/2024	6058		238.00	1,441,804.00		1,441,804.00
115 Kestine Tab 10mg	14's	222251	01/07/2024	3260		238.00	775,880.00		775,880.00
<b>Product Total : 115</b>				<b>63587</b>			<b>15,059,605.32</b>		<b>15,059,605.32</b>
116 Liv 52 Tab	100's	112103705	01/10/2024	796		280.50	223,278.00		223,278.00
116 Liv 52 Tab	100's	11901878	01/07/2022	1		198.90	198.90		198.90
116 Liv 52 Tab	100's	11200643	01/03/2023	2		280.50	561.00		561.00
116 Liv 52 Tab	100's	112103702	01/10/2024	1324		280.50	371,382.00		371,382.00
116 Liv 52 Tab	100's	11702512	01/06/2020	3		174.25	522.75		522.75
116 Liv 52 Tab	100's	11900903	01/03/2022	3		174.25	522.75		522.75
116 Liv 52 Tab	100's	11900904	01/04/2022	2		174.25	348.50		348.50
116 Liv 52 Tab	100's	112103703	01/10/2024	2		280.50	561.00		561.00
116 Liv 52 Tab	100's	112103704	01/10/2024	1999		280.50	560,719.50		560,719.50
116 Liv 52 Tab	100's	11702513	01/08/2020	4		174.00	696.00		696.00
<b>Product Total : 116</b>				<b>4136</b>			<b>1,158,790.40</b>		<b>1,158,790.40</b>
117 Liv 52 DS Tab	60's	112103706	01/10/2024	11		382.50	4,207.50		4,207.50
117 Liv 52 DS Tab	60's	112103709	01/10/2024	463		382.50	177,097.50		177,097.50
117 Liv 52 DS Tab	60's	112103707	01/10/2024	40		382.50	15,300.00		15,300.00
<b>Product Total : 117</b>				<b>514</b>			<b>196,605.00</b>		<b>196,605.00</b>
118 Liv 52 Syp	100ml	112200337	01/01/2025	5691		480.25	2,733,102.75		2,733,102.75
118 Liv 52 Syp	100ml	11901451	01/05/2022	2		229.50	459.00		459.00
118 Liv 52 Syp	100ml	11702412	01/08/2020	2		178.50	357.00		357.00
118 Liv 52 Syp	100ml	112200338	01/01/2025	79		297.50	23,502.50		23,502.50
118 Liv 52 Syp	100ml	11702549	01/09/2020	1		178.50	178.50		178.50
<b>Product Total : 118</b>				<b>5775</b>			<b>2,757,599.75</b>		<b>2,757,599.75</b>



# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
121 Loprin 75mg Tab	30's	171114	01/05/2019	1		28.05	28.05		28.05
121 Loprin 75mg Tab	30's	222473	01/07/2024	60844		45.91	2,793,348.04		2,793,348.04
121 Loprin 75mg Tab	30's	222562	01/08/2024	65484		45.91	3,006,370.44		3,006,370.44
121 Loprin 75mg Tab	30's	222455	01/07/2024	19839		45.91	910,808.49		910,808.49
121 Loprin 75mg Tab	30's	222473	29/09/2022	306		45.91	14,048.46		14,048.46
121 Loprin 75mg Tab	30's	200453	01/02/2022	1		38.25	38.25		38.25
121 Loprin 75mg Tab	30's	210061	01/12/2022	1		38.59	38.59		38.59
121 Loprin 75mg Tab	30's	221105	01/03/2008	492		42.16	20,742.72		20,742.72
121 Loprin 75mg Tab	30's	222359	01/07/2008	5		45.91	229.55		229.55
121 Loprin 75mg Tab	30's	222374	01/07/2024	36987		45.91	1,698,073.17		1,698,073.17
<b>Product Total : 121</b>				<b>183960</b>			<b>8,443,725.76</b>		<b>8,443,725.76</b>
122 Loprin 150mg Tab	30's	192770	01/09/2021	1		48.65	48.65		48.65
122 Loprin 150mg Tab	30's	202820	01/10/2022	5		51.14	255.70		255.70
122 Loprin 150mg Tab	30's	202891	01/10/2022	3		51.50	154.50		154.50
122 Loprin 150mg Tab	30's	203080	01/11/2022	1		51.00	51.00		51.00
122 Loprin 150mg Tab	30's	210231	01/01/2023	9		51.00	459.00		459.00
122 Loprin 150mg Tab	30's	210231	01/01/2023	1		51.99	51.99		51.99
122 Loprin 150mg Tab	30's	202288	01/08/2022	1		51.00	51.00		51.00
122 Loprin 150mg Tab	30's	202891	01/10/2022	1		52.00	52.00		52.00
122 Loprin 150mg Tab	30's	202915	01/10/2022	14		51.14	715.96		715.96
122 Loprin 150mg Tab	30's	203080	01/11/2022	2		51.14	102.28		102.28
122 Loprin 150mg Tab	30's	210681	01/03/2023	2		51.00	102.00		102.00
122 Loprin 150mg Tab	30's	210994	01/03/2023	1		51.14	51.14		51.14
122 Loprin 150mg Tab	30's	222745	01/08/2024	3689		62.54	230,710.06		230,710.06
122 Loprin 150mg Tab	30's	202891	01/10/2022	17		51.14	869.38		869.38
122 Loprin 150mg Tab	30's	202891	01/10/2022	35		51.15	1,790.25		1,790.25
122 Loprin 150mg Tab	30's	202891	01/10/2022	2		57.43	114.86		114.86
122 Loprin 150mg Tab	30's	203582	01/01/2023	3		51.14	153.42		153.42
122 Loprin 150mg Tab	30's	202819	01/10/2022	1		51.14	51.14		51.14
122 Loprin 150mg Tab	30's	202915	01/10/2022	6		51.15	306.90		306.90
<b>Product Total : 122</b>				<b>3794</b>			<b>236,091.23</b>		<b>236,091.23</b>
125 Lipirex 10mg Tab	10's	180020	01/01/2020	1		144.50	144.50		144.50
125 Lipirex 10mg Tab	10's	202078	01/07/2022	1		153.00	153.00		153.00
125 Lipirex 10mg Tab	10's	203027	01/11/2022	19		153.00	2,907.00		2,907.00
125 Lipirex 10mg Tab	10's	203028	02/12/2022	3		170.00	510.00		510.00
125 Lipirex 10mg Tab	10's	203029	01/12/2022	9		153.00	1,377.00		1,377.00
125 Lipirex 10mg Tab	10's	162745	01/12/2018	1		140.25	140.25		140.25
125 Lipirex 10mg Tab	10's	200332	01/02/2022	1		152.00	152.00		152.00
125 Lipirex 10mg Tab	10's	201513	01/10/2021	2		153.00	306.00		306.00
125 Lipirex 10mg Tab	10's	202361	01/08/2022	4		153.00	612.00		612.00
125 Lipirex 10mg Tab	10's	202797	01/10/2022	35		153.00	5,355.00		5,355.00
125 Lipirex 10mg Tab	10's	210084	01/01/2023	4		153.00	612.00		612.00
125 Lipirex 10mg Tab	10's	210727	01/03/2023	2		153.00	306.00		306.00
125 Lipirex 10mg Tab	10's	221652	01/05/2024	706		182.75	129,021.50		129,021.50
125 Lipirex 10mg Tab	10's	172331	01/10/2019	4		144.50	578.00		578.00
125 Lipirex 10mg Tab	10's	202364	01/08/2022	83		153.00	12,699.00		12,699.00
125 Lipirex 10mg Tab	10's	203028	01/12/2022	28		153.00	4,284.00		4,284.00
125 Lipirex 10mg Tab	10's	222200	01/07/2024	1256		182.75	229,534.00		229,534.00
125 Lipirex 10mg Tab	10's	B2797	01/10/2022	1		153.00	153.00		153.00
125 Lipirex 10mg Tab	10's	202079	01/07/2022	63		153.00	9,639.00		9,639.00
125 Lipirex 10mg Tab	10's	210387	01/12/2022	1		153.00	153.00		153.00
125 Lipirex 10mg Tab	10's	221651	01/05/2024	3817		182.75	697,556.75		697,556.75
125 Lipirex 10mg Tab	10's	222200	01/08/2024	432		182.75	78,948.00		78,948.00
125 Lipirex 10mg Tab	10's	222201	01/07/2024	2160		182.75	394,740.00		394,740.00
<b>Product Total : 125</b>				<b>8633</b>			<b>1,569,881.00</b>		<b>1,569,881.00</b>
126 Lipirex 20mg Tab	10's	200337	01/09/2022	1		289.00	289.00		289.00
126 Lipirex 20mg Tab	10's	201936	01/07/2022	4		289.00	1,156.00		1,156.00
126 Lipirex 20mg Tab	10's	202798	01/10/2022	33		289.00	9,537.00		9,537.00
126 Lipirex 20mg Tab	10's	203577	01/10/2022	1		306.00	306.00		306.00
126 Lipirex 20mg Tab	10's	203577	01/12/2022	42		306.00	12,852.00		12,852.00
126 Lipirex 20mg Tab	10's	203577	01/12/2022	2		319.30	638.60		638.60
126 Lipirex 20mg Tab	10's	203578	01/12/2022	15		306.00	4,590.00		4,590.00
126 Lipirex 20mg Tab	10's	211191	01/03/2023	3		306.00	918.00		918.00
126 Lipirex 20mg Tab	10's	221770	01/05/2024	370		340.00	125,800.00		125,800.00
126 Lipirex 20mg Tab	10's	191230	01/04/2021	1		276.25	276.25		276.25
126 Lipirex 20mg Tab	10's	200339	01/02/2022	1		289.00	289.00		289.00
126 Lipirex 20mg Tab	10's	201643	01/06/2022	1		289.00	289.00		289.00
126 Lipirex 20mg Tab	10's	201931	01/07/2022	3		289.00	867.00		867.00
126 Lipirex 20mg Tab	10's	203033	01/12/2022	11		306.00	3,366.00		3,366.00
126 Lipirex 20mg Tab	10's	203571	01/12/2022	1		306.00	306.00		306.00

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
126 Lipirex 20mg Tab	10's	203577	01/12/2022	3		289.00	867.00		867.00
126 Lipirex 20mg Tab	10's	203578	01/12/2022	36		340.00	12,240.00		12,240.00
126 Lipirex 20mg Tab	10's	210106	01/01/2023	1		306.00	306.00		306.00
126 Lipirex 20mg Tab	10's	210388	01/12/2022	4		306.00	1,224.00		1,224.00
126 Lipirex 20mg Tab	10's	210389	01/02/2023	4		306.00	1,224.00		1,224.00
126 Lipirex 20mg Tab	10's	211522	01/03/2023	1		306.00	306.00		306.00
126 Lipirex 20mg Tab	10's	221769	01/05/2024	1260		340.00	428,400.00		428,400.00
126 Lipirex 20mg Tab	10's	200359	01/09/2022	3		289.00	867.00		867.00
126 Lipirex 20mg Tab	10's	202358	01/09/2022	1		289.00	289.00		289.00
126 Lipirex 20mg Tab	10's	202359	01/09/2022	40		289.00	11,560.00		11,560.00
126 Lipirex 20mg Tab	10's	203034	01/12/2022	1		306.00	306.00		306.00
126 Lipirex 20mg Tab	10's	2035578	01/12/2022	2		306.00	612.00		612.00
126 Lipirex 20mg Tab	10's	203579	01/12/2022	14		306.00	4,284.00		4,284.00
126 Lipirex 20mg Tab	10's	210728	01/03/2023	3		306.00	918.00		918.00
126 Lipirex 20mg Tab	10's	222215	01/07/2024	224		340.00	76,160.00		76,160.00
126 Lipirex 20mg Tab	10's	303667	01/12/2022	1		306.00	306.00		306.00
126 Lipirex 20mg Tab	10's	171715	01/08/2019	2		263.50	527.00		527.00
126 Lipirex 20mg Tab	10's	202074	01/07/2022	1		289.00	289.00		289.00
126 Lipirex 20mg Tab	10's	202360	01/09/2022	2		289.00	578.00		578.00
126 Lipirex 20mg Tab	10's	203377	01/12/2022	1		306.00	306.00		306.00
126 Lipirex 20mg Tab	10's	203577	01/11/2022	4		306.00	1,224.00		1,224.00
126 Lipirex 20mg Tab	10's	210388	01/02/2023	3		306.00	918.00		918.00
126 Lipirex 20mg Tab	10's	210729	01/03/2023	2		306.00	612.00		612.00
126 Lipirex 20mg Tab	10's	222216	01/07/2024	864		340.00	293,760.00		293,760.00
Product Total : 126				2966			999,562.85		999,562.85
127 Lipirex 40mg Tab	10's	171545	01/07/2019	1		340.00	340.00		340.00
127 Lipirex 40mg Tab	10's	202683	01/10/2022	6		357.00	2,142.00		2,142.00
127 Lipirex 40mg Tab	10's	200775	01/03/2022	2		357.00	714.00		714.00
127 Lipirex 40mg Tab	10's	210037	01/01/2023	1		382.50	382.50		382.50
127 Lipirex 40mg Tab	10's	210067	01/01/2023	1		382.50	382.50		382.50
127 Lipirex 40mg Tab	10's	210145	01/01/2023	7		382.50	2,677.50		2,677.50
127 Lipirex 40mg Tab	10's	193324	01/11/2021	2		357.00	714.00		714.00
127 Lipirex 40mg Tab	10's	202683	01/12/2022	1		276.25	276.25		276.25
127 Lipirex 40mg Tab	10's	202683	01/11/2022	1		382.50	382.50		382.50
127 Lipirex 40mg Tab	10's	202863	01/10/2022	46		357.00	16,422.00		16,422.00
127 Lipirex 40mg Tab	10's	E	01/09/2022	2		357.00	714.00		714.00
Product Total : 127				70			25,147.25		25,147.25
150 Oxaquin 400mg Tab	5s	19398	01/09/2022	1		318.75	318.75		318.75
150 Oxaquin 400mg Tab	5s	19448	01/10/2022		4				
150 Oxaquin 400mg Tab	5s	19455	01/09/2022	1		318.75	318.75		318.75
150 Oxaquin 400mg Tab	5s	19599	01/12/2022		1				
150 Oxaquin 400mg Tab	5s	19602	01/12/2022	3		340.00	1,020.00		1,020.00
150 Oxaquin 400mg Tab	5s	19603	01/12/2022	2		340.00	680.00		680.00
150 Oxaquin 400mg Tab	5s	19658	01/12/2022		2				
150 Oxaquin 400mg Tab	5s	19659	26/06/2020		40				
150 Oxaquin 400mg Tab	5s	E	01/09/2022	35		318.75	11,156.25		11,156.25
150 Oxaquin 400mg Tab	5s	19399	01/09/2022	8		318.75	2,550.00		2,550.00
150 Oxaquin 400mg Tab	5s	19453	01/10/2022	2		318.75	637.50		637.50
150 Oxaquin 400mg Tab	5s	19455	01/10/2022		1				
150 Oxaquin 400mg Tab	5s	19659	01/12/2022	6		340.00	2,040.00		2,040.00
150 Oxaquin 400mg Tab	5s	22248	01/04/2025		5				
150 Oxaquin 400mg Tab	5s	E	01/07/2022	3		318.75	956.25		956.25
150 Oxaquin 400mg Tab	5s	19397	01/09/2022	5		318.75	1,593.75		1,593.75
150 Oxaquin 400mg Tab	5s	19452	01/10/2022	11		318.75	3,506.25		3,506.25
150 Oxaquin 400mg Tab	5s	19458	01/10/2022	1		318.75	318.75		318.75
150 Oxaquin 400mg Tab	5s	19599	01/12/2022	7		340.00	2,380.00		2,380.00
150 Oxaquin 400mg Tab	5s	19601	01/12/2022	1		340.00	340.00		340.00
150 Oxaquin 400mg Tab	5s	19658	01/12/2022	13		340.00	4,420.00		4,420.00
150 Oxaquin 400mg Tab	5s	NA	01/06/2008	17		297.50	5,057.50		5,057.50
150 Oxaquin 400mg Tab	5s	19265	05/11/2019	35		318.75	11,156.25		11,156.25
150 Oxaquin 400mg Tab	5s	19400	01/09/2022	22		318.75	7,012.50		7,012.50
150 Oxaquin 400mg Tab	5s	19454	01/10/2022	1		318.75	318.75		318.75
150 Oxaquin 400mg Tab	5s	19455	01/10/2022	3		318.75	956.25		956.25
150 Oxaquin 400mg Tab	5s	19457	01/10/2022	4		318.75	1,275.00		1,275.00
150 Oxaquin 400mg Tab	5s	19660	01/12/2022	2		340.00	680.00		680.00
150 Oxaquin 400mg Tab	5s	22251	01/04/2025		118				
150 Oxaquin 400mg Tab	5s	E	01/02/2022	1		297.50	297.50		297.50
Product Total : 150				184	171		58,990.00		58,990.00
152 Pidogrel 75mg Tab	10's	202811	01/10/2022	1		153.00	153.00		153.00
152 Pidogrel 75mg Tab	10's	210038	01/01/2008	16		136.00	2,176.00		2,176.00

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
152 Pidogrel 75mg Tab	10's	210462	01/02/2023	2		136.00	272.00		272.00
152 Pidogrel 75mg Tab	10's	221533	01/05/2024	794		153.00	121,482.00		121,482.00
152 Pidogrel 75mg Tab	10's	202811	01/10/2022	9		127.00	1,143.00		1,143.00
152 Pidogrel 75mg Tab	10's	202811	01/10/2022	3		127.50	382.50		382.50
152 Pidogrel 75mg Tab	10's	202811	01/10/2022	3		128.35	385.05		385.05
152 Pidogrel 75mg Tab	10's	202811	01/10/2022	2		136.00	272.00		272.00
152 Pidogrel 75mg Tab	10's	203455	01/12/2022	1		127.00	127.00		127.00
152 Pidogrel 75mg Tab	10's	203455	01/12/2022	4		136.00	544.00		544.00
152 Pidogrel 75mg Tab	10's	210038	01/01/2023	28		136.00	3,808.00		3,808.00
152 Pidogrel 75mg Tab	10's	202048	01/08/2022	1		128.34	128.34		128.34
152 Pidogrel 75mg Tab	10's	210038	01/01/2023	2		137.70	275.40		275.40
152 Pidogrel 75mg Tab	10's	222017	01/06/2024	382		153.00	58,446.00		58,446.00
152 Pidogrel 75mg Tab	10's	202811	01/10/2022	1		128.00	128.00		128.00
152 Pidogrel 75mg Tab	10's	202811	01/10/2022	94		128.34	12,063.96		12,063.96
152 Pidogrel 75mg Tab	10's	210038	01/12/2022	3		136.00	408.00		408.00
152 Pidogrel 75mg Tab	10's	210464	01/02/2023	21		136.00	2,856.00		2,856.00
<b>Product Total : 152</b>				<b>1367</b>			<b>205,050.25</b>		<b>205,050.25</b>
153 Pidogrel AP 75mg Tab	10's	203265	01/11/2022	4		144.50	578.00		578.00
153 Pidogrel AP 75mg Tab	10's	203573	01/07/2022	16		153.00	2,448.00		2,448.00
153 Pidogrel AP 75mg Tab	10's	210243	01/01/2023	1		153.00	153.00		153.00
153 Pidogrel AP 75mg Tab	10's	210428	01/02/2023	2		153.00	306.00		306.00
153 Pidogrel AP 75mg Tab	10's	202059	01/08/2022	3		144.50	433.50		433.50
153 Pidogrel AP 75mg Tab	10's	210244	01/12/2022	2		153.00	306.00		306.00
153 Pidogrel AP 75mg Tab	10's	201039	01/04/2022	2		153.00	306.00		306.00
153 Pidogrel AP 75mg Tab	10's	202643	01/09/2022	14		144.50	2,023.00		2,023.00
153 Pidogrel AP 75mg Tab	10's	203265	01/11/2022	1		144.00	144.00		144.00
153 Pidogrel AP 75mg Tab	10's	210244	01/01/2023	4		153.00	612.00		612.00
153 Pidogrel AP 75mg Tab	10's	201757	01/07/2022	53		144.50	7,658.50		7,658.50
153 Pidogrel AP 75mg Tab	10's	202060	01/08/2022	39		144.50	5,635.50		5,635.50
153 Pidogrel AP 75mg Tab	10's	202970	01/11/2022	6		144.50	867.00		867.00
153 Pidogrel AP 75mg Tab	10's	203573	01/12/2022	7		153.00	1,071.00		1,071.00
<b>Product Total : 153</b>				<b>154</b>			<b>22,541.50</b>		<b>22,541.50</b>
154 Pidogrel AP 150mg Tab	10's	214119	01/01/2024	2		153.00	306.00		306.00
154 Pidogrel AP 150mg Tab	10's	193337	01/11/2021	1		148.75	148.75		148.75
<b>Product Total : 154</b>				<b>3</b>			<b>454.75</b>		<b>454.75</b>
165 Rotahaler Device	1's	201508	01/04/2020	1		181.72	181.72	36.34	218.06
165 Rotahaler Device	1's	201508	01/02/2023	1		181.72	181.72	36.34	218.06
165 Rotahaler Device	1's	203026	01/12/2021	1		181.72	181.72	36.34	218.06
165 Rotahaler Device	1's	210289	01/02/2023	1		181.72	181.72	36.34	218.06
<b>Product Total : 165</b>				<b>4</b>			<b>726.88</b>	<b>145.38</b>	<b>872.26</b>
170 Rabecid 20mg Tab	14's	202947	01/10/2022	163		250.75	40,872.25		40,872.25
170 Rabecid 20mg Tab	14's	203350	01/12/2022	14		297.50	4,165.00		4,165.00
170 Rabecid 20mg Tab	14's	203351	01/12/2022	6		297.50	1,785.00		1,785.00
170 Rabecid 20mg Tab	14's	213535	01/10/2022	106		357.85	37,932.10		37,932.10
170 Rabecid 20mg Tab	14's	222063	01/06/2024	471		357.85	168,547.35		168,547.35
170 Rabecid 20mg Tab	14's	B4082	01/10/2022	1		357.85	357.85		357.85
170 Rabecid 20mg Tab	14's	C5639	01/11/2022	12		166.60	1,999.20		1,999.20
170 Rabecid 20mg Tab	14's	202948	01/10/2022	61		297.50	18,147.50		18,147.50
170 Rabecid 20mg Tab	14's	211621	01/12/2022	1		297.50	297.50		297.50
170 Rabecid 20mg Tab	14's	213536	01/10/2022	10		357.85	3,578.50		3,578.50
170 Rabecid 20mg Tab	14's	221030	01/10/2022	169		357.85	60,476.65		60,476.65
170 Rabecid 20mg Tab	14's	20335	01/12/2022	1		297.50	297.50		297.50
170 Rabecid 20mg Tab	14's	203350	01/12/2022	1		357.85	357.85		357.85
170 Rabecid 20mg Tab	14's	203351	01/12/2022	2		332.50	665.00		665.00
170 Rabecid 20mg Tab	14's	210894	01/03/2023	1		297.50	297.50		297.50
170 Rabecid 20mg Tab	14's	210894	01/03/2023	1		357.85	357.85		357.85
170 Rabecid 20mg Tab	14's	212223	01/10/2022	45		357.85	16,103.25		16,103.25
170 Rabecid 20mg Tab	14's	202947	01/10/2022	1		251.60	251.60		251.60
170 Rabecid 20mg Tab	14's	202948	01/10/2022	264		250.75	66,198.00		66,198.00
170 Rabecid 20mg Tab	14's	202948	01/10/2022	5		357.85	1,789.25		1,789.25
170 Rabecid 20mg Tab	14's	210215	01/01/2023	3		297.50	892.50		892.50
170 Rabecid 20mg Tab	14's	210893	01/03/2023	2		297.00	594.00		594.00
170 Rabecid 20mg Tab	14's	220120	01/10/2022	10		357.85	3,578.50		3,578.50
170 Rabecid 20mg Tab	14's	221031	01/10/2022	50		357.85	17,892.50		17,892.50
<b>Product Total : 170</b>				<b>1400</b>			<b>447,434.20</b>		<b>447,434.20</b>
171 Senergy OD 10mg Tab	10's	18120	01/02/2021		2				
<b>Product Total : 171</b>				<b>0</b>	<b>2</b>		<b>0.00</b>		
172 Senergy OD Susp	30ml	172118	01/10/2019	21		42.50	892.50		892.50
172 Senergy OD Susp	30ml	181154	01/05/2020	230		42.50	9,775.00		9,775.00
172 Senergy OD Susp	30ml	172171	01/09/2019	10		42.50	425.00		425.00

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
172 Senergy OD Susp	30ml	20A25	01/01/2021	1		43.00	43.00		43.00
<b>Product Total :</b>				<b>172</b>	<b>262</b>		<b>11,135.50</b>		<b>11,135.50</b>
175 Skilax Drops	15ml	193360	01/12/2019	143		30.60	4,375.80		4,375.80
175 Skilax Drops	15ml	212009	20/07/2021	2		34.90	69.80		69.80
175 Skilax Drops	15ml	220641	01/02/2025	1153		47.50	54,767.50		54,767.50
175 Skilax Drops	15ml	220917	01/02/2025	929		47.50	44,127.50		44,127.50
175 Skilax Drops	15ml	221052	01/03/2025	5494		47.50	260,965.00		260,965.00
175 Skilax Drops	15ml	221078	01/03/2025	7428		47.50	352,830.00		352,830.00
175 Skilax Drops	15ml	221290	01/04/2025	5603		47.50	266,142.50		266,142.50
175 Skilax Drops	15ml	221941	01/06/2024	3		47.50	142.50		142.50
175 Skilax Drops	15ml	222046	01/06/2025	21896		47.50	1,040,060.00		1,040,060.00
175 Skilax Drops	15ml	222047	01/06/2025	29527		47.50	1,402,532.50		1,402,532.50
175 Skilax Drops	15ml	222267	01/07/2025	50000		47.50	2,375,000.00		2,375,000.00
175 Skilax Drops	15ml	212879	12/10/2021	9		47.50	427.50		427.50
175 Skilax Drops	15ml	220643	01/02/2025	2370		47.50	112,575.00		112,575.00
175 Skilax Drops	15ml	220760	01/02/2025		829				
175 Skilax Drops	15ml	220826	25/05/2022	4		47.50	190.00		190.00
175 Skilax Drops	15ml	220827	01/02/2025	100		46.07	4,607.00		4,607.00
175 Skilax Drops	15ml	221168	01/03/2025	4918		47.50	233,605.00		233,605.00
175 Skilax Drops	15ml	221250	01/04/2025		1				
175 Skilax Drops	15ml	221597	01/05/2025	30		47.50	1,425.00		1,425.00
175 Skilax Drops	15ml	222263	01/07/2025	420		47.50	19,950.00		19,950.00
175 Skilax Drops	15ml	201077	01/07/2020	5		34.90	174.50		174.50
175 Skilax Drops	15ml	201453	01/06/2020	1		34.90	34.90		34.90
175 Skilax Drops	15ml	220826	01/02/2025	3612		47.50	171,570.00		171,570.00
175 Skilax Drops	15ml	221126	01/03/2025	9597		47.50	455,857.50		455,857.50
175 Skilax Drops	15ml	221166	01/03/2025	4933		47.50	234,317.50		234,317.50
175 Skilax Drops	15ml	221247	01/04/2025	8800		47.50	418,000.00		418,000.00
175 Skilax Drops	15ml	221595	01/05/2025	8839		47.50	419,852.50		419,852.50
175 Skilax Drops	15ml	221941	01/06/2025	49363		47.50	2,344,742.50		2,344,742.50
175 Skilax Drops	15ml	222265	01/07/2025	9573		47.50	454,717.50		454,717.50
175 Skilax Drops	15ml	222266	01/07/2025	16809		47.50	798,427.50		798,427.50
175 Skilax Drops	15ml	414085	01/12/2024	1		47.50	47.50		47.50
175 Skilax Drops	15ml	220642	01/02/2025	3608		47.50	171,380.00		171,380.00
175 Skilax Drops	15ml	220758	01/02/2025		3872				
175 Skilax Drops	15ml	220759	01/02/2025	967		47.50	45,932.50		45,932.50
175 Skilax Drops	15ml	220765	01/03/2025	934		47.50	44,365.00		44,365.00
175 Skilax Drops	15ml	220767	01/02/2025	8700		47.50	413,250.00		413,250.00
175 Skilax Drops	15ml	220904	01/02/2025	7952		47.50	377,720.00		377,720.00
175 Skilax Drops	15ml	220918	01/02/2025	915		47.50	43,462.50		43,462.50
175 Skilax Drops	15ml	220919	01/02/2025	30		47.50	1,425.00		1,425.00
175 Skilax Drops	15ml	220960	01/03/2025	20770		47.50	986,575.00		986,575.00
175 Skilax Drops	15ml	221079	01/03/2025	721		47.50	34,247.50		34,247.50
175 Skilax Drops	15ml	221249	01/04/2025	50		47.50	2,375.00		2,375.00
175 Skilax Drops	15ml	221596	01/05/2025	31881		47.50	1,514,347.50		1,514,347.50
<b>Product Total :</b>				<b>175</b>	<b>318090</b>	<b>4702</b>	<b>15,106,614.50</b>		<b>15,106,614.50</b>
176 Skilax Tab	60's	198938	01/09/2022	1		104.55	104.55		104.55
176 Skilax Tab	60's	200285	01/02/2023	1		148.00	148.00		148.00
176 Skilax Tab	60's	200433	01/02/2023	1		147.00	147.00		147.00
176 Skilax Tab	60's	200433	01/02/2023	1		148.00	148.00		148.00
176 Skilax Tab	60's	221605	01/05/2025	2202		163.40	359,806.80		359,806.80
176 Skilax Tab	60's	191673	01/05/2022	14		104.55	1,463.70		1,463.70
176 Skilax Tab	60's	200776	01/03/2023	1		148.00	148.00		148.00
176 Skilax Tab	60's	221493	01/04/1925	5		163.40	817.00		817.00
176 Skilax Tab	60's	221493	01/04/2025		398				
176 Skilax Tab	60's	221493	01/04/2025	610		163.40	99,674.00		99,674.00
176 Skilax Tab	60's	221606	01/05/2025	810		163.40	132,354.00		132,354.00
176 Skilax Tab	60's	171396	01/06/2020	1		104.55	104.55		104.55
176 Skilax Tab	60's	191469	01/05/2022	4		104.55	418.20		418.20
176 Skilax Tab	60's	192502	01/08/2022	1		104.55	104.55		104.55
176 Skilax Tab	60's	221492	01/04/2025	4785		163.40	781,869.00		781,869.00
<b>Product Total :</b>				<b>176</b>	<b>8437</b>	<b>398</b>	<b>1,377,307.35</b>		<b>1,377,307.35</b>
183 Tagipmet 50/500 mg Tab	10's	180205	28/03/2018	2		161.50	323.00		323.00
183 Tagipmet 50/500 mg Tab	10's	180205	28/03/2018	2		273.70	547.40		547.40
183 Tagipmet 50/500 mg Tab	10's	180205	09/04/2018	6		273.70	1,642.20		1,642.20
<b>Product Total :</b>				<b>183</b>	<b>10</b>		<b>2,512.60</b>		<b>2,512.60</b>
194 Tres Orix Forte	120ml	220788	01/02/2024		1				
194 Tres Orix Forte	120ml	220797	30/04/2022	67		106.09	7,108.03		7,108.03
194 Tres Orix Forte	120ml	220799	01/09/2022	1		106.09	106.09		106.09
194 Tres Orix Forte	120ml	220864	01/05/2022	50		106.09	5,304.50		5,304.50

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
194 Tres Orix Forte	120ml	222622	25/09/2022	75		115.53	8,664.75		8,664.75
194 Tres Orix Forte	120ml	220262	01/06/2022	2		106.09	212.18		212.18
194 Tres Orix Forte	120ml	220722	01/09/2022	1		106.09	106.09		106.09
194 Tres Orix Forte	120ml	220844	01/09/2022	1		106.09	106.09		106.09
194 Tres Orix Forte	120ml	222117	01/09/2022	2		115.53	231.06		231.06
194 Tres Orix Forte	120ml	222221	19/08/2022	3		115.53	346.59		346.59
194 Tres Orix Forte	120ml	222347	11/09/2022	25		115.53	2,888.25		2,888.25
194 Tres Orix Forte	120ml	222668	01/10/2022	37		115.53	4,274.61		4,274.61
194 Tres Orix Forte	120ml	222670	01/08/2024	8315		115.53	960,631.95		960,631.95
194 Tres Orix Forte	120ml	222726	01/10/2022	25		115.53	2,888.25		2,888.25
194 Tres Orix Forte	120ml	NA	30/06/2008	298		89.85	26,775.30		26,775.30
194 Tres Orix Forte	120ml	213120	01/06/2022	1		106.09	106.09		106.09
194 Tres Orix Forte	120ml	213490	01/06/2022	1		106.09	106.09		106.09
194 Tres Orix Forte	120ml	220722	01/06/2022	1		106.09	106.09		106.09
194 Tres Orix Forte	120ml	220757	01/09/2022	1		106.09	106.09		106.09
194 Tres Orix Forte	120ml	220844	01/06/2022	1		106.09	106.09		106.09
194 Tres Orix Forte	120ml	222347	03/09/2022	59		115.53	6,816.27		6,816.27
194 Tres Orix Forte	120ml	222348	04/09/2022	7		115.53	808.71		808.71
194 Tres Orix Forte	120ml	222623	01/08/2024	2250		115.53	259,942.50		259,942.50
194 Tres Orix Forte	120ml	222624	01/08/2024	9762		115.53	1,127,803.86		1,127,803.86
194 Tres Orix Forte	120ml	222668	01/08/2024	9402		115.53	1,086,213.06		1,086,213.06
194 Tres Orix Forte	120ml	222670	25/09/2022	35		115.53	4,043.55		4,043.55
194 Tres Orix Forte	120ml	222726	01/08/2024	19302		115.53	2,229,960.06		2,229,960.06
194 Tres Orix Forte	120ml	220864	01/06/2022	1		106.09	106.09		106.09
194 Tres Orix Forte	120ml	221335	01/09/2022	5		106.09	530.45		530.45
194 Tres Orix Forte	120ml	222151	07/08/2022	10		115.53	1,155.30		1,155.30
194 Tres Orix Forte	120ml	222622	01/08/2024	10308		115.53	1,190,883.24		1,190,883.24
194 Tres Orix Forte	120ml	222672	01/08/2024	4511		115.53	521,155.83		521,155.83
<b>Product Total : 194</b>				<b>64559</b>	<b>1</b>		<b>7,449,593.11</b>		<b>7,449,593.11</b>
200 Skilax Tab	30's	182673	01/10/2021	2		104.55	209.10		209.10
<b>Product Total : 200</b>				<b>2</b>			<b>209.10</b>		<b>209.10</b>
203 Ulsanic 500mg Tab	20's	190548	01/02/2023	1		79.76	79.76		79.76
203 Ulsanic 500mg Tab	20's	221541	01/05/2026	1		102.00	102.00		102.00
203 Ulsanic 500mg Tab	20's	182187	01/10/2022	8		66.51	532.08		532.08
203 Ulsanic 500mg Tab	20's	182187	01/10/2022	1		66.30	66.30		66.30
203 Ulsanic 500mg Tab	20's	183344	01/10/2022	1		66.50	66.50		66.50
203 Ulsanic 500mg Tab	20's	183344	01/12/2022	1		66.50	66.50		66.50
203 Ulsanic 500mg Tab	20's	183344	01/12/2022	17		66.51	1,130.67		1,130.67
203 Ulsanic 500mg Tab	20's	190819	01/03/2023	1		79.80	79.80		79.80
<b>Product Total : 203</b>				<b>31</b>			<b>2,123.61</b>		<b>2,123.61</b>
204 Ulsanic Susp	60ml	191442	01/05/2022	4		114.75	459.00		459.00
<b>Product Total : 204</b>				<b>4</b>			<b>459.00</b>		<b>459.00</b>
205 Ulsanic 1gm Tab	10's	180459	01/02/2022	1		62.00	62.00		62.00
205 Ulsanic 1gm Tab	10's	193654	13/08/2020	47		85.60	4,023.20		4,023.20
205 Ulsanic 1gm Tab	10's	213477	01/11/2025	5		94.17	470.85		470.85
205 Ulsanic 1gm Tab	10's	213736	01/11/2008	10		94.17	941.70		941.70
205 Ulsanic 1gm Tab	10's	18334	01/12/2022	1		62.89	62.89		62.89
205 Ulsanic 1gm Tab	10's	183341	01/12/2022	1		62.25	62.25		62.25
205 Ulsanic 1gm Tab	10's	201639	01/06/2008	100		85.60	8,560.00		8,560.00
205 Ulsanic 1gm Tab	10's	212235	01/07/2025	1209		94.17	113,851.53		113,851.53
205 Ulsanic 1gm Tab	10's	213737	01/11/2025	683		94.17	64,318.11		64,318.11
205 Ulsanic 1gm Tab	10's	181813	01/07/2022	1		62.30	62.30		62.30
205 Ulsanic 1gm Tab	10's	183341	01/12/2022	2		62.29	124.58		124.58
205 Ulsanic 1gm Tab	10's	183341	01/12/2022	10		62.30	623.00		623.00
205 Ulsanic 1gm Tab	10's	183341	01/12/2022	1		85.60	85.60		85.60
205 Ulsanic 1gm Tab	10's	183341	01/12/2022	3		94.17	282.51		282.51
205 Ulsanic 1gm Tab	10's	193284	01/10/1923	71		79.76	5,662.96		5,662.96
205 Ulsanic 1gm Tab	10's	193654	01/12/2008	200		85.60	17,120.00		17,120.00
205 Ulsanic 1gm Tab	10's	213735	01/11/2025	3		94.17	282.51		282.51
205 Ulsanic 1gm Tab	10's	220028	01/12/2025	25		94.17	2,354.25		2,354.25
205 Ulsanic 1gm Tab	10's	220157	01/12/2025	70		94.17	6,591.90		6,591.90
205 Ulsanic 1gm Tab	10's	181813	01/07/2022	5		62.29	311.45		311.45
205 Ulsanic 1gm Tab	10's	182632	01/10/2022	4		62.30	249.20		249.20
205 Ulsanic 1gm Tab	10's	183341	01/12/2022	2		62.00	124.00		124.00
205 Ulsanic 1gm Tab	10's	183341	01/12/2022	1		63.00	63.00		63.00
205 Ulsanic 1gm Tab	10's	213736	01/11/2025	917		94.17	86,353.89		86,353.89
<b>Product Total : 205</b>				<b>3372</b>			<b>312,643.68</b>		<b>312,643.68</b>
209 Voxiquin 250mg Tab	10's	19460	01/10/2022	4		121.55	486.20		486.20
209 Voxiquin 250mg Tab	10's	19590	01/12/2022	8		127.50	1,020.00		1,020.00
209 Voxiquin 250mg Tab	10's	19120	01/08/2022		9				

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
209 Voxiquin 250mg Tab	10's	19590	01/12/2022	4		106.25	425.00		425.00
209 Voxiquin 250mg Tab	10's	19592	01/12/2022		6				
209 Voxiquin 250mg Tab	10's	19595	01/12/2022		3				
209 Voxiquin 250mg Tab	10's	20159	01/03/2023		3				
209 Voxiquin 250mg Tab	10's	19407	01/09/2022	3		121.55	364.65		364.65
209 Voxiquin 250mg Tab	10's	19590	01/12/2022		3				
209 Voxiquin 250mg Tab	10's	19595	01/12/2022	3		136.00	408.00		408.00
209 Voxiquin 250mg Tab	10's	19597	01/12/2022	6		127.50	765.00		765.00
209 Voxiquin 250mg Tab	10's	20235	01/02/2023		1				
209 Voxiquin 250mg Tab	10's	20235	01/02/2023	1		127.00	127.00		127.00
209 Voxiquin 250mg Tab	10's	19407	01/09/2022		3				
209 Voxiquin 250mg Tab	10's	19466	01/10/2022	13		121.55	1,580.15		1,580.15
209 Voxiquin 250mg Tab	10's	19589	01/12/2022	12		127.50	1,530.00		1,530.00
209 Voxiquin 250mg Tab	10's	19592	01/12/2022	10		127.50	1,275.00		1,275.00
209 Voxiquin 250mg Tab	10's	19595	01/12/2022	1		127.50	127.50		127.50
209 Voxiquin 250mg Tab	10's	19597	01/12/2022		1				
<b>Product Total : 209</b>				<b>65</b>	<b>29</b>		<b>8,108.50</b>		<b>8,108.50</b>
210 Voxiquin 500mg Tab	10's	19422	01/09/2022	7		202.30	1,416.10		1,416.10
210 Voxiquin 500mg Tab	10's	19474	01/10/2022	16		202.30	3,236.80		3,236.80
210 Voxiquin 500mg Tab	10's	19579	01/12/2022	9		212.50	1,912.50		1,912.50
210 Voxiquin 500mg Tab	10's	19642	01/12/2022	5		212.50	1,062.50		1,062.50
210 Voxiquin 500mg Tab	10's	20146	01/03/2023		3				
210 Voxiquin 500mg Tab	10's	22216	01/04/2025	67		221.00	14,807.00		14,807.00
210 Voxiquin 500mg Tab	10's	19423	01/09/2022	1		202.30	202.30		202.30
210 Voxiquin 500mg Tab	10's	19426	01/09/2022	1		202.30	202.30		202.30
210 Voxiquin 500mg Tab	10's	19478	01/10/2022	9		202.30	1,820.70		1,820.70
210 Voxiquin 500mg Tab	10's	19578	01/12/2022	4		212.50	850.00		850.00
210 Voxiquin 500mg Tab	10's	19640	01/12/2022	2		212.50	425.00		425.00
210 Voxiquin 500mg Tab	10's	19645	01/12/2022	2		212.50	425.00		425.00
210 Voxiquin 500mg Tab	10's	20021	01/01/2023		1				
210 Voxiquin 500mg Tab	10's	19425	01/09/2022	2		202.30	404.60		404.60
210 Voxiquin 500mg Tab	10's	19570	01/12/2022	20		212.50	4,250.00		4,250.00
210 Voxiquin 500mg Tab	10's	19571	01/12/2022		2				
210 Voxiquin 500mg Tab	10's	19648	01/12/2022	4		212.50	850.00		850.00
210 Voxiquin 500mg Tab	10's	20021	01/01/2023	3		212.50	637.50		637.50
210 Voxiquin 500mg Tab	10's	20146	01/03/2023	3		212.00	636.00		636.00
210 Voxiquin 500mg Tab	10's	20766	01/12/2008		5				
210 Voxiquin 500mg Tab	10's	20766	01/12/2008	122		221.00	26,962.00		26,962.00
210 Voxiquin 500mg Tab	10's	22231	01/04/2025	6		221.00	1,326.00		1,326.00
210 Voxiquin 500mg Tab	10's	19430	01/09/2022	4		202.30	809.20		809.20
210 Voxiquin 500mg Tab	10's	19569	01/12/2022	2		212.50	425.00		425.00
210 Voxiquin 500mg Tab	10's	19571	01/12/2022	3		212.50	637.50		637.50
210 Voxiquin 500mg Tab	10's	19580	01/12/2022		1				
210 Voxiquin 500mg Tab	10's	19580	01/12/2022	1		212.00	212.00		212.00
210 Voxiquin 500mg Tab	10's	19642	01/12/2022	1		106.25	106.25		106.25
210 Voxiquin 500mg Tab	10's	19644	01/12/2022		1				
210 Voxiquin 500mg Tab	10's	19648	01/11/2022	3		212.50	637.50		637.50
210 Voxiquin 500mg Tab	10's	19649	01/12/2022	1		212.50	212.50		212.50
210 Voxiquin 500mg Tab	10's	22213	01/04/2025	1		221.00	221.00		221.00
<b>Product Total : 210</b>				<b>299</b>	<b>13</b>		<b>64,687.25</b>		<b>64,687.25</b>
218 Ulsanic Susp	120ml	213608	01/04/2022	1		229.50	229.50		229.50
218 Ulsanic Susp	120ml	213703	09/04/2022	1		229.50	229.50		229.50
218 Ulsanic Susp	120ml	214203	01/09/2022	1		229.50	229.50		229.50
218 Ulsanic Susp	120ml	221069	01/03/2008	30		229.50	6,885.00		6,885.00
218 Ulsanic Susp	120ml	221665	01/05/2025	15		229.50	3,442.50		3,442.50
218 Ulsanic Susp	120ml	221772	10/07/2022	25		246.50	6,162.50		6,162.50
218 Ulsanic Susp	120ml	221797	01/05/2025	4874		246.50	1,201,441.00		1,201,441.00
218 Ulsanic Susp	120ml	221831	01/05/2025	9479		246.50	2,336,573.50		2,336,573.50
218 Ulsanic Susp	120ml	222293	01/07/2025	10456		246.50	2,577,404.00		2,577,404.00
218 Ulsanic Susp	120ml	222530	01/07/2025	783		246.50	193,009.50		193,009.50
218 Ulsanic Susp	120ml	222585	01/08/2025	7725		246.50	1,904,212.50		1,904,212.50
218 Ulsanic Susp	120ml	213609	09/04/2022	6		229.50	1,377.00		1,377.00
218 Ulsanic Susp	120ml	220043	01/09/2022	1		229.50	229.50		229.50
218 Ulsanic Susp	120ml	221028	29/04/2022	25		229.50	5,737.50		5,737.50
218 Ulsanic Susp	120ml	221153	01/05/2025	838		229.50	192,321.00		192,321.00
218 Ulsanic Susp	120ml	221154	01/03/2025	40		229.50	9,180.00		9,180.00
218 Ulsanic Susp	120ml	221669	01/05/2025	3780		246.50	931,770.00		931,770.00
218 Ulsanic Susp	120ml	221772	01/05/2025	3265		246.50	804,822.50		804,822.50
218 Ulsanic Susp	120ml	221828	01/05/2025	2950		246.50	727,175.00		727,175.00
218 Ulsanic Susp	120ml	222301	01/07/2025	20		246.50	4,930.00		4,930.00

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
218 Ulsanic Susp	120ml	222495	01/07/2025	12242		246.50	3,017,653.00		3,017,653.00
218 Ulsanic Susp	120ml	222529	17/09/2022	10		246.50	2,465.00		2,465.00
218 Ulsanic Susp	120ml	222587	01/08/2025	4372		246.50	1,077,698.00		1,077,698.00
218 Ulsanic Susp	120ml	222613	01/08/2025	10000		246.50	2,465,000.00		2,465,000.00
218 Ulsanic Susp	120ml	162479	01/11/2019	1		103.45	103.45		103.45
218 Ulsanic Susp	120ml	213703	29/01/2022	3		229.50	688.50		688.50
218 Ulsanic Susp	120ml	221238	01/03/2025	405		229.50	92,947.50		92,947.50
218 Ulsanic Susp	120ml	221285	01/04/2025	253		229.50	58,063.50		58,063.50
218 Ulsanic Susp	120ml	221502	01/04/2025	262		229.50	60,129.00		60,129.00
218 Ulsanic Susp	120ml	221643	01/05/2025	1050		229.50	240,975.00		240,975.00
218 Ulsanic Susp	120ml	221666	01/05/2025	2334		246.50	575,331.00		575,331.00
218 Ulsanic Susp	120ml	222527	01/07/2025	16600		246.50	4,091,900.00		4,091,900.00
218 Ulsanic Susp	120ml	222586	01/08/2025	1178		246.50	290,377.00		290,377.00
218 Ulsanic Susp	120ml	213975	01/04/2022	2		229.50	459.00		459.00
218 Ulsanic Susp	120ml	214076	01/06/2022	2		229.50	459.00		459.00
218 Ulsanic Susp	120ml	214077	11/02/2022	50		229.50	11,475.00		11,475.00
218 Ulsanic Susp	120ml	221069	01/09/2022	1		229.50	229.50		229.50
218 Ulsanic Susp	120ml	221238	01/09/2022	1		229.50	229.50		229.50
218 Ulsanic Susp	120ml	221315	01/04/2025	687		229.50	157,666.50		157,666.50
218 Ulsanic Susp	120ml	221502	18/06/2022	2		229.50	459.00		459.00
218 Ulsanic Susp	120ml	221506	01/04/2025	656		229.50	150,552.00		150,552.00
218 Ulsanic Susp	120ml	221670	01/05/2025	2901		246.50	715,096.50		715,096.50
218 Ulsanic Susp	120ml	221829	01/05/2025	5147		246.50	1,268,735.50		1,268,735.50
218 Ulsanic Susp	120ml	221830	01/05/2025	4475		246.50	1,103,087.50		1,103,087.50
218 Ulsanic Susp	120ml	222292	01/07/2025	4219		246.50	1,039,983.50		1,039,983.50
218 Ulsanic Susp	120ml	222529	01/07/2025	16480		246.50	4,062,320.00		4,062,320.00
<b>Product Total : 218</b>				<b>127648</b>			<b>31,391,444.95</b>		<b>31,391,444.95</b>
220 Tagip 100mg Tab	14's	201226	01/05/2022	9		455.60	4,100.40		4,100.40
220 Tagip 100mg Tab	14's	NA	01/01/2020	17		455.60	7,745.20		7,745.20
220 Tagip 100mg Tab	14's	NA	01/05/2020	49		455.60	22,324.40		22,324.40
<b>Product Total : 220</b>				<b>75</b>			<b>34,170.00</b>		<b>34,170.00</b>
224 Tagip 50mg Tab	14's	202026	01/07/2022	1		271.15	271.15		271.15
224 Tagip 50mg Tab	14's	220044	01/01/2024	16		309.40	4,950.40		4,950.40
224 Tagip 50mg Tab	14's	220044	01/01/2024	12		290.70	3,488.40		3,488.40
224 Tagip 50mg Tab	14's	220064	01/01/2024	4		290.70	1,162.80		1,162.80
<b>Product Total : 224</b>				<b>33</b>			<b>9,872.75</b>		<b>9,872.75</b>
225 Tagip 25mg Tab	10's	200383	01/02/2022	5		204.00	1,020.00		1,020.00
<b>Product Total : 225</b>				<b>5</b>			<b>1,020.00</b>		<b>1,020.00</b>
226 Tagip 50mg Tab	10's	201958	01/07/2022	1		271.15	271.15		271.15
226 Tagip 50mg Tab	10's	202026	01/07/2022	4		261.80	1,047.20		1,047.20
226 Tagip 50mg Tab	10's	202026	01/07/2022	14		271.15	3,796.10		3,796.10
<b>Product Total : 226</b>				<b>19</b>			<b>5,114.45</b>		<b>5,114.45</b>
228 Tagipmet 50/1000mg Tab	10's	193124	01/01/2021	1		291.55	291.55		291.55
228 Tagipmet 50/1000mg Tab	10's	190208	01/01/2021	2		291.55	583.10		583.10
228 Tagipmet 50/1000mg Tab	10's	191427	01/05/2021	3		161.50	484.50		484.50
<b>Product Total : 228</b>				<b>6</b>			<b>1,359.15</b>		<b>1,359.15</b>
230 Tiovaair Rotacaps	20's	180386	01/04/2019	1		449.69	449.69		449.69
230 Tiovaair Rotacaps	20's	182966	01/08/2019	3		449.69	1,349.07		1,349.07
230 Tiovaair Rotacaps	20's	NA	01/06/2008	1		300.05	300.05		300.05
<b>Product Total : 230</b>				<b>5</b>			<b>2,098.81</b>		<b>2,098.81</b>
238 Artecxin Plus Tab	16's	192704	01/06/2022	56		566.96	31,749.76		31,749.76
238 Artecxin Plus Tab	16's	193662	01/01/2022	3		566.96	1,700.88		1,700.88
238 Artecxin Plus Tab	16's	201529	01/06/2022	21		566.96	11,906.16		11,906.16
238 Artecxin Plus Tab	16's	202782	01/09/2022	1		566.95	566.95		566.95
238 Artecxin Plus Tab	16's	210033	01/01/2023	2		567.00	1,134.00		1,134.00
238 Artecxin Plus Tab	16's	193633	01/12/2021	1		566.96	566.96		566.96
238 Artecxin Plus Tab	16's	193663	01/12/2021	2		575.45	1,150.90		1,150.90
238 Artecxin Plus Tab	16's	201529	01/06/2022	1		532.95	532.95		532.95
238 Artecxin Plus Tab	16's	202782	01/10/2022	12		566.95	6,803.40		6,803.40
238 Artecxin Plus Tab	16's	193475	01/11/2021	3		566.96	1,700.88		1,700.88
238 Artecxin Plus Tab	16's	193663	01/12/2021	2		566.95	1,133.90		1,133.90
238 Artecxin Plus Tab	16's	2015229	01/06/2022	1		566.00	566.00		566.00
238 Artecxin Plus Tab	16's	201529	01/06/2022	27		566.95	15,307.65		15,307.65
238 Artecxin Plus Tab	16's	201529	01/06/2022	6		578.00	3,468.00		3,468.00
238 Artecxin Plus Tab	16's	202480	01/09/2022	1		566.96	566.96		566.96
238 Artecxin Plus Tab	16's	210033	01/01/2023	1		578.00	578.00		578.00
238 Artecxin Plus Tab	16's	193662	01/12/2021	1		286.45	286.45		286.45
238 Artecxin Plus Tab	16's	193662	01/12/2021	3		567.04	1,701.12		1,701.12
238 Artecxin Plus Tab	16's	201529	01/06/2022	1		283.47	283.47		283.47
238 Artecxin Plus Tab	16's	201529	01/06/2022	3		283.48	850.44		850.44

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
238 Artecxin Plus Tab	16's	210033	01/01/2023		2				
<b>Product Total : 238</b>				<b>148</b>	<b>2</b>		<b>82,554.83</b>		<b>82,554.83</b>
239 Artecxin Disp Tab	2*8's	202638	01/12/2022		3				
239 Artecxin Disp Tab	2*8's	222683	01/08/2024	1568		326.40	511,795.20		511,795.20
239 Artecxin Disp Tab	2*8's	202638	01/10/2022	5		318.75	1,593.75		1,593.75
239 Artecxin Disp Tab	2*8's	222683	01/08/2024		1816				
239 Artecxin Disp Tab	2*8's	202478	01/09/2022		4				
239 Artecxin Disp Tab	2*8's	202477	01/09/2022		7				
239 Artecxin Disp Tab	2*8's	202477	01/09/2022	1		301.75	301.75		301.75
239 Artecxin Disp Tab	2*8's	202638	01/09/2022	9		301.75	2,715.75		2,715.75
239 Artecxin Disp Tab	2*8's	222154	01/07/2024	55		326.40	17,952.00		17,952.00
239 Artecxin Disp Tab	2*8's	E	01/09/2022	136		301.75	41,038.00		41,038.00
<b>Product Total : 239</b>				<b>1774</b>	<b>1830</b>		<b>575,396.45</b>		<b>575,396.45</b>
240 Artecxin Forte Disp Tab	2*4's	193661	01/12/2021	5		238.72	1,193.60		1,193.60
240 Artecxin Forte Disp Tab	2*4's	201351	01/06/2022	9		238.72	2,148.48		2,148.48
240 Artecxin Forte Disp Tab	2*4's	201351	01/06/2022	2		238.73	477.46		477.46
240 Artecxin Forte Disp Tab	2*4's	202479	01/09/2022	1		119.36	119.36		119.36
240 Artecxin Forte Disp Tab	2*4's	202480	01/09/2022	4		255.00	1,020.00		1,020.00
240 Artecxin Forte Disp Tab	2*4's	202481	01/09/2022	2		238.72	477.44		477.44
240 Artecxin Forte Disp Tab	2*4's	203266	01/11/2022	14		238.07	3,332.98		3,332.98
240 Artecxin Forte Disp Tab	2*4's	203266	01/11/2022	2		238.72	477.44		477.44
240 Artecxin Forte Disp Tab	2*4's	E	01/03/2022		16				
240 Artecxin Forte Disp Tab	2*4's	E	01/03/2022	25		238.72	5,968.00		5,968.00
240 Artecxin Forte Disp Tab	2*4's	193339	01/05/2021	7		238.72	1,671.04		1,671.04
240 Artecxin Forte Disp Tab	2*4's	193373	01/02/2021	1		238.72	238.72		238.72
240 Artecxin Forte Disp Tab	2*4's	200559	01/03/2022	2		235.72	471.44		471.44
240 Artecxin Forte Disp Tab	2*4's	201351	01/06/2021	6		238.00	1,428.00		1,428.00
240 Artecxin Forte Disp Tab	2*4's	202479	01/09/2022	2		238.72	477.44		477.44
240 Artecxin Forte Disp Tab	2*4's	202480	01/09/2022		2				
240 Artecxin Forte Disp Tab	2*4's	203266	01/11/2022		3				
240 Artecxin Forte Disp Tab	2*4's	203266	01/11/2022	3		238.00	714.00		714.00
240 Artecxin Forte Disp Tab	2*4's	203267	01/11/2022	2		238.07	476.14		476.14
240 Artecxin Forte Disp Tab	2*4's	201479	01/09/2022	3		238.07	714.21		714.21
240 Artecxin Forte Disp Tab	2*4's	202479	01/09/2022		2				
240 Artecxin Forte Disp Tab	2*4's	202480	01/09/2022	11		238.72	2,625.92		2,625.92
240 Artecxin Forte Disp Tab	2*4's	202486	01/09/2022	1		119.36	119.36		119.36
240 Artecxin Forte Disp Tab	2*4's	203266	01/01/2022	1		239.00	239.00		239.00
240 Artecxin Forte Disp Tab	2*4's	222155	01/07/2024	23		255.00	5,865.00		5,865.00
240 Artecxin Forte Disp Tab	2*4's	193339	01/11/2022	1		238.72	238.72		238.72
240 Artecxin Forte Disp Tab	2*4's	201351	01/06/2022	29		255.00	7,395.00		7,395.00
240 Artecxin Forte Disp Tab	2*4's	202480	01/09/2022	1		238.00	238.00		238.00
<b>Product Total : 240</b>				<b>157</b>	<b>23</b>		<b>38,126.75</b>		<b>38,126.75</b>
241 Prospan M Syb	120ml	220176	01/05/2024	20200		297.50	6,009,500.00		6,009,500.00
241 Prospan M Syb	120ml	220140	01/04/2024	2605		297.50	774,987.50		774,987.50
241 Prospan M Syb	120ml	180067	01/05/2020	1		165.75	165.75		165.75
241 Prospan M Syb	120ml	180067	01/05/2020	1		182.75	182.75		182.75
241 Prospan M Syb	120ml	170223	01/05/2020	1		165.75	165.75		165.75
<b>Product Total : 241</b>				<b>22808</b>			<b>6,785,001.75</b>		<b>6,785,001.75</b>
243 Prospan Syb	120ml	220037	01/12/2022	16		244.80	3,916.80		3,916.80
243 Prospan Syb	120ml	220135	01/03/2024	100		244.80	24,480.00		24,480.00
243 Prospan Syb	120ml	220049	01/07/2024	22		297.50	6,545.00		6,545.00
243 Prospan Syb	120ml	220169	01/04/2024		142				
243 Prospan Syb	120ml	220245	01/06/2024	5		297.50	1,487.50		1,487.50
243 Prospan Syb	120ml	220289	13/09/2022	64		297.50	19,040.00		19,040.00
243 Prospan Syb	120ml	220038	01/02/2023	5		244.80	1,224.00		1,224.00
243 Prospan Syb	120ml	220293	01/07/2024	17199		340.00	5,847,660.00		5,847,660.00
<b>Product Total : 243</b>				<b>17411</b>	<b>142</b>		<b>5,904,353.30</b>		<b>5,904,353.30</b>
244 Prostam Cap 0.4mg	10's	171839	01/04/2019	1		187.00	187.00		187.00
244 Prostam Cap 0.4mg	10's	182372	01/03/2020	11		187.00	2,057.00		2,057.00
244 Prostam Cap 0.4mg	10's	171217	01/02/2019	1		187.00	187.00		187.00
244 Prostam Cap 0.4mg	10's	180695	16/02/2020	17		187.00	3,179.00		3,179.00
<b>Product Total : 244</b>				<b>30</b>			<b>5,610.00</b>		<b>5,610.00</b>
245 Prospan Bundle Pack 5ml	105's	1541430	01/07/2018	2		892.50	1,785.00		1,785.00
<b>Product Total : 245</b>				<b>2</b>			<b>1,785.00</b>		<b>1,785.00</b>
250 Rabecid 10mg Tab	14's	202349	01/12/2022	14		166.60	2,332.40		2,332.40
250 Rabecid 10mg Tab	14's	203349	01/12/2022	4		166.00	664.00		664.00
250 Rabecid 10mg Tab	14's	203349	01/12/2022	4		190.40	761.60		761.60
250 Rabecid 10mg Tab	14's	210214	01/01/2023	7		166.00	1,162.00		1,162.00
250 Rabecid 10mg Tab	14's	203346	01/12/2022	1		166.60	166.60		166.60
250 Rabecid 10mg Tab	14's	203349	01/10/2022	1		166.60	166.60		166.60



# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
250 Rabecid 10mg Tab	14's	203349	01/12/2022	1		144.50	144.50		144.50
250 Rabecid 10mg Tab	14's	203349	01/12/2022	34		166.60	5,664.40		5,664.40
250 Rabecid 10mg Tab	14's	210214	01/12/2022	1		166.60	166.60		166.60
250 Rabecid 10mg Tab	14's	210214	01/01/2023	7		166.60	1,162.42		1,162.42
250 Rabecid 10mg Tab	14's	222289	01/07/2024	921		190.40	175,358.40		175,358.40
250 Rabecid 10mg Tab	14's	200309	01/02/2022	1		144.50	144.50		144.50
250 Rabecid 10mg Tab	14's	202049	01/08/2022	31		144.50	4,479.50		4,479.50
250 Rabecid 10mg Tab	14's	210214	01/01/2023	17		166.60	2,832.20		2,832.20
250 Rabecid 10mg Tab	14's	221722	01/05/2024	1380		190.40	262,752.00		262,752.00
<b>Product Total :</b>				<b>250</b>	<b>2424</b>		<b>457,957.72</b>		<b>457,957.72</b>
251 Rosulin 5mg Tab	10's	210038	01/01/2023	1		110.60	110.60		110.60
251 Rosulin 5mg Tab	10's	210067	01/12/2022	2		110.59	221.18		221.18
251 Rosulin 5mg Tab	10's	210067	01/01/2023	1		125.90	125.90		125.90
251 Rosulin 5mg Tab	10's	210067	01/01/2023	1		111.80	111.80		111.80
251 Rosulin 5mg Tab	10's	214019	01/12/2023	273		125.90	34,370.70		34,370.70
251 Rosulin 5mg Tab	10's	200124	01/01/2022	1		106.25	106.25		106.25
251 Rosulin 5mg Tab	10's	201749	01/07/2022	3		106.25	318.75		318.75
251 Rosulin 5mg Tab	10's	210067	01/01/2023	1		110.60	110.60		110.60
251 Rosulin 5mg Tab	10's	213457	01/11/2023	568		125.90	71,511.20		71,511.20
251 Rosulin 5mg Tab	10's	220661	01/02/2024	2323		125.90	292,465.70		292,465.70
251 Rosulin 5mg Tab	10's	202300	01/08/2022	1		106.25	106.25		106.25
251 Rosulin 5mg Tab	10's	210067	01/01/2023	8		110.00	880.00		880.00
251 Rosulin 5mg Tab	10's	210067	01/01/2023	7		110.50	773.50		773.50
251 Rosulin 5mg Tab	10's	210067	01/01/2023	28		110.58	3,096.24		3,096.24
251 Rosulin 5mg Tab	10's	210067	01/01/2023	29		110.59	3,207.11		3,207.11
251 Rosulin 5mg Tab	10's	213457	12/11/2023	80		125.90	10,072.00		10,072.00
251 Rosulin 5mg Tab	10's	221057	01/03/2024	216		125.90	27,194.40		27,194.40
<b>Product Total :</b>				<b>251</b>	<b>3543</b>		<b>444,782.18</b>		<b>444,782.18</b>
252 Rosulin 10mg Tab	10's	190020	01/01/2021	3		204.00	612.00		612.00
252 Rosulin 10mg Tab	10's	190710	01/03/2021	3		180.20	540.60		540.60
252 Rosulin 10mg Tab	10's	190810	01/03/2021	6		180.84	1,085.04		1,085.04
252 Rosulin 10mg Tab	10's	190811	01/03/2021	2		180.84	361.68		361.68
252 Rosulin 10mg Tab	10's	192046	01/07/2021	1		225.25	225.25		225.25
252 Rosulin 10mg Tab	10's	192506	01/08/2021	1		180.84	180.84		180.84
252 Rosulin 10mg Tab	10's	192506	01/08/2021	6		180.85	1,085.10		1,085.10
252 Rosulin 10mg Tab	10's	192924	31/08/2021	1		180.84	180.84		180.84
252 Rosulin 10mg Tab	10's	193334	01/11/2021	5		195.50	977.50		977.50
252 Rosulin 10mg Tab	10's	193773	01/12/2021	7		166.60	1,166.20		1,166.20
252 Rosulin 10mg Tab	10's	200123	01/02/2020	198		195.50	38,709.00		38,709.00
252 Rosulin 10mg Tab	10's	200308	01/02/2022	2		195.50	391.00		391.00
252 Rosulin 10mg Tab	10's	203251	01/12/2022	1		195.50	195.50		195.50
252 Rosulin 10mg Tab	10's	210426	10/04/2021	108		204.00	22,032.00		22,032.00
252 Rosulin 10mg Tab	10's	210426	01/02/2023	1		204.00	204.00		204.00
252 Rosulin 10mg Tab	10's	222167	01/07/2024	3191		246.50	786,581.50		786,581.50
252 Rosulin 10mg Tab	10's	222532	01/08/2024	5832		246.50	1,437,588.00		1,437,588.00
252 Rosulin 10mg Tab	10's	190710	01/01/2020	1		172.26	172.26		172.26
252 Rosulin 10mg Tab	10's	190710	01/03/2020	2		180.84	361.68		361.68
252 Rosulin 10mg Tab	10's	192506	01/03/2020	1		180.84	180.84		180.84
252 Rosulin 10mg Tab	10's	201275	01/05/2022	1		195.50	195.50		195.50
252 Rosulin 10mg Tab	10's	201628	01/06/2022	2		204.00	408.00		408.00
252 Rosulin 10mg Tab	10's	202681	01/10/2022	8		195.50	1,564.00		1,564.00
252 Rosulin 10mg Tab	10's	210141	01/01/2023	1		204.00	204.00		204.00
252 Rosulin 10mg Tab	10's	NA	01/06/2008	30		195.50	5,865.00		5,865.00
252 Rosulin 10mg Tab	10's	190020	01/01/2021	1		153.00	153.00		153.00
252 Rosulin 10mg Tab	10's	191269	01/04/2021	1		195.50	195.50		195.50
252 Rosulin 10mg Tab	10's	192924	01/09/2021	1		180.84	180.84		180.84
252 Rosulin 10mg Tab	10's	200124	01/01/2022	1		216.75	216.75		216.75
252 Rosulin 10mg Tab	10's	200847	01/03/2022	2		195.50	391.00		391.00
252 Rosulin 10mg Tab	10's	201276	01/05/2022	2		195.50	391.00		391.00
252 Rosulin 10mg Tab	10's	202159	01/08/2022	4		195.50	782.00		782.00
252 Rosulin 10mg Tab	10's	203251	01/11/2022	2		195.50	391.00		391.00
252 Rosulin 10mg Tab	10's	210068	01/01/2023	5		204.00	1,020.00		1,020.00
252 Rosulin 10mg Tab	10's	210141	01/01/2023	40		204.20	8,168.00		8,168.00
252 Rosulin 10mg Tab	10's	221847	01/05/2024	489		246.50	120,538.50		120,538.50
252 Rosulin 10mg Tab	10's	182930	01/05/2020	6		195.50	1,173.00		1,173.00
252 Rosulin 10mg Tab	10's	190020	01/01/2021	2		180.84	361.68		361.68
252 Rosulin 10mg Tab	10's	190710	01/03/2021	5		180.84	904.20		904.20
252 Rosulin 10mg Tab	10's	190710	01/03/2021	2		180.85	361.70		361.70
252 Rosulin 10mg Tab	10's	190811	01/03/2021	2		195.50	391.00		391.00
252 Rosulin 10mg Tab	10's	191269	01/04/2021	3		180.85	542.55		542.55

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
252 Rosulin 10mg Tab	10's	192506	01/08/2021	1		195.50	195.50		195.50
252 Rosulin 10mg Tab	10's	192924	01/09/2021	4		180.85	723.40		723.40
252 Rosulin 10mg Tab	10's	201627	01/06/2022	1		216.75	216.75		216.75
252 Rosulin 10mg Tab	10's	201628	01/06/2022	2		195.00	390.00		390.00
252 Rosulin 10mg Tab	10's	201748	01/07/2022	1		195.50	195.50		195.50
252 Rosulin 10mg Tab	10's	202043	01/11/2022	4		195.50	782.00		782.00
252 Rosulin 10mg Tab	10's	202158	01/08/2022	5		195.50	977.50		977.50
252 Rosulin 10mg Tab	10's	202351	01/11/2022	7		195.51	1,368.57		1,368.57
252 Rosulin 10mg Tab	10's	203251	01/11/2020	5		195.50	977.50		977.50
252 Rosulin 10mg Tab	10's	222166	01/07/2024	755		246.50	186,107.50		186,107.50
252 Rosulin 10mg Tab	10's	222534	01/08/2024	1404		246.50	346,086.00		346,086.00
<b>Product Total :</b>				<b>252</b>	<b>12171</b>		<b>2,975,249.27</b>		<b>2,975,249.27</b>
253 Rosulin 20mg Tab	10's	210142	01/02/2023	2		340.00	680.00		680.00
253 Rosulin 20mg Tab	10's	210412	01/01/2023	2		357.00	714.00		714.00
253 Rosulin 20mg Tab	10's	E	01/10/2021	1		318.75	318.75		318.75
253 Rosulin 20mg Tab	10's	E	01/10/2022	45		331.50	14,917.50		14,917.50
253 Rosulin 20mg Tab	10's	201629	01/06/2022	7		331.50	2,320.50		2,320.50
253 Rosulin 20mg Tab	10's	210412	01/01/2023	2		340.00	680.00		680.00
253 Rosulin 20mg Tab	10's	200227	01/01/2022	1		331.50	331.50		331.50
253 Rosulin 20mg Tab	10's	201629	01/06/2008	18		331.50	5,967.00		5,967.00
253 Rosulin 20mg Tab	10's	202624	01/09/2022	35		331.50	11,602.50		11,602.50
253 Rosulin 20mg Tab	10's	210069	01/01/2023	33		340.00	11,220.00		11,220.00
253 Rosulin 20mg Tab	10's	210142	01/12/2022	2		340.00	680.00		680.00
253 Rosulin 20mg Tab	10's	210142	01/01/2023	1		357.00	357.00		357.00
253 Rosulin 20mg Tab	10's	210412	01/02/2023	5		340.00	1,700.00		1,700.00
253 Rosulin 20mg Tab	10's	221848	01/05/2024	1686		391.00	659,226.00		659,226.00
253 Rosulin 20mg Tab	10's	222209	01/07/2024	1728		391.00	675,648.00		675,648.00
253 Rosulin 20mg Tab	10's	210142	01/01/2023	7		340.00	2,380.00		2,380.00
253 Rosulin 20mg Tab	10's	221265	01/04/2024	1761		391.00	688,551.00		688,551.00
<b>Product Total :</b>				<b>253</b>	<b>5336</b>		<b>2,077,293.75</b>		<b>2,077,293.75</b>
254 Revolizer Device	1's	203481	01/07/2022	7		476.89	3,338.23	667.65	4,005.88
254 Revolizer Device	1's	212455	01/10/2021	42		476.89	20,029.38	4,005.88	24,035.26
254 Revolizer Device	1's	220071	01/06/2008	3		476.89	1,430.67	286.13	1,716.80
254 Revolizer Device	1's	221125	01/11/2008	8		476.89	3,815.12	763.02	4,578.14
254 Revolizer Device	1's	221918	01/07/2025	2		476.89	953.78	190.76	1,144.54
254 Revolizer Device	1's	202989	01/07/2022	3		476.89	1,430.67	286.13	1,716.80
254 Revolizer Device	1's	213341	01/07/2022	3		476.89	1,430.67	286.13	1,716.80
254 Revolizer Device	1's	220074	01/11/2008	161		476.89	76,779.29	15,355.86	92,135.15
<b>Product Total :</b>				<b>254</b>	<b>229</b>		<b>109,207.81</b>	<b>21,841.56</b>	<b>131,049.37</b>
260 Sprahaler 20 HFA Inh 200	1's	JAW069	01/11/2016	2		233.75	467.50		467.50
<b>Product Total :</b>				<b>260</b>	<b>2</b>		<b>467.50</b>		<b>467.50</b>
264 Zerostat VT Spacer	1's	16J16003	01/01/2016	1		511.70	511.70	102.34	614.04
264 Zerostat VT Spacer	1's	16J16003	01/01/2026	46		437.75	20,136.50	4,027.30	24,163.80
264 Zerostat VT Spacer	1's	16J16066	01/01/2025	635		437.75	277,971.25	55,594.25	333,565.50
264 Zerostat VT Spacer	1's	16J17028	01/05/2021	19		437.75	8,317.25	1,663.45	9,980.70
264 Zerostat VT Spacer	1's	15J15034	01/05/2015	1		512.16	512.16	102.43	614.59
264 Zerostat VT Spacer	1's	16J16003	01/01/2022	181		437.75	79,232.75	15,846.55	95,079.30
264 Zerostat VT Spacer	1's	16J16066	01/09/2016	87		437.75	38,084.25	7,616.85	45,701.10
264 Zerostat VT Spacer	1's	16J16066	01/09/2018	40		437.75	17,510.00	3,502.00	21,012.00
264 Zerostat VT Spacer	1's	16J16066	01/01/2020	53		437.75	23,200.75	4,640.15	27,840.90
264 Zerostat VT Spacer	1's	NA	01/06/2008	4		437.75	1,751.00	350.20	2,101.20
264 Zerostat VT Spacer	1's	16J16066	01/12/2018	22		437.75	9,630.50	1,926.10	11,556.60
264 Zerostat VT Spacer	1's	16J16066	01/01/2021	194		437.75	84,923.50	16,984.70	101,908.20
<b>Product Total :</b>				<b>264</b>	<b>1283</b>		<b>561,781.61</b>	<b>112,356.32</b>	<b>674,137.93</b>
266 Prostam 0.4mg Cap	28's	213402	01/09/2022	30		930.75	27,922.50		27,922.50
266 Prostam 0.4mg Cap	28's	214204	01/08/2008	37		930.75	34,437.75		34,437.75
266 Prostam 0.4mg Cap	28's	222431	01/04/1923		1				
266 Prostam 0.4mg Cap	28's	222431	01/04/2023		78				
266 Prostam 0.4mg Cap	28's	192640	01/01/2021	2		523.60	1,047.20		1,047.20
266 Prostam 0.4mg Cap	28's	221910	01/09/2022	6		930.75	5,584.50		5,584.50
266 Prostam 0.4mg Cap	28's	203520	01/08/2022	2		714.00	1,428.00		1,428.00
266 Prostam 0.4mg Cap	28's	211170	01/08/2022	13		714.00	9,282.00		9,282.00
266 Prostam 0.4mg Cap	28's	213402	01/09/2022		26				
266 Prostam 0.4mg Cap	28's	213402	01/10/2022	6		930.75	5,584.50		5,584.50
266 Prostam 0.4mg Cap	28's	222431	01/09/2022	1		930.75	930.75		930.75
266 Prostam 0.4mg Cap	28's	222431	01/04/2023	45		930.75	41,883.75		41,883.75
266 Prostam 0.4mg Cap	28's	203395	01/08/2022	8		714.00	5,712.00		5,712.00
266 Prostam 0.4mg Cap	28's	210098	01/08/2022	5		714.00	3,570.00		3,570.00
266 Prostam 0.4mg Cap	28's	210189	01/08/2022	1		714.00	714.00		714.00
266 Prostam 0.4mg Cap	28's	210497	01/08/2022	2		714.00	1,428.00		1,428.00

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
266 Prostatm 0.4mg Cap	28's	213402	01/12/2022	10		930.75	9,307.50		9,307.50
266 Prostatm 0.4mg Cap	28's	221910	01/09/2022		2				
266 Prostatm 0.4mg Cap	28's	22431	01/04/2008	40		930.75	37,230.00		37,230.00
<b>Product Total : 266</b>				<b>208</b>	<b>107</b>		<b>186,062.45</b>		<b>186,062.45</b>
267 Racedo 10mg Sach	16's	201746	01/07/2022	2		340.00	680.00		680.00
267 Racedo 10mg Sach	16's	193773	01/12/2021	2		340.00	680.00		680.00
267 Racedo 10mg Sach	16's	1980089	01/06/2021	1		340.00	340.00		340.00
267 Racedo 10mg Sach	16's	221512	13/08/2022	2		340.00	680.00		680.00
267 Racedo 10mg Sach	16's	221512	01/09/2022	40		340.00	13,600.00		13,600.00
267 Racedo 10mg Sach	16's	192318	01/10/2021	8		340.00	2,720.00		2,720.00
267 Racedo 10mg Sach	16's	202155	01/08/2022	7		340.00	2,380.00		2,380.00
267 Racedo 10mg Sach	16's	222177	01/07/2024	765		408.00	312,120.00		312,120.00
<b>Product Total : 267</b>				<b>827</b>			<b>333,200.00</b>		<b>333,200.00</b>
268 Rotaflor Device	1's	203026	01/01/2022	1		167.09	167.09	33.42	200.51
268 Rotaflor Device	1's	214022	01/04/2022	1		167.09	167.09	33.42	200.51
268 Rotaflor Device	1's	221330	01/02/2023	2584		167.09	431,760.56	86,352.11	518,112.67
<b>Product Total : 268</b>				<b>2586</b>			<b>432,094.74</b>	<b>86,418.95</b>	<b>518,513.69</b>
270 Racedo Sach 30mg	10's	221815	01/05/2024	20		382.50	7,650.00		7,650.00
270 Racedo Sach 30mg	10's	211246	01/05/2023	90		382.50	34,425.00		34,425.00
270 Racedo Sach 30mg	10's	210734	01/03/2023	2		382.50	765.00		765.00
270 Racedo Sach 30mg	10's	211245	01/05/2023	347		382.50	132,727.50		132,727.50
<b>Product Total : 270</b>				<b>459</b>			<b>175,567.50</b>		<b>175,567.50</b>
271 Sprahaler 500mcg Respules	5*2ml	GA80686	01/05/2020	15		264.03	3,960.45		3,960.45
271 Sprahaler 500mcg Respules	5*2ml	GA20101	01/01/2024	1600		331.50	530,400.00		530,400.00
271 Sprahaler 500mcg Respules	5*2ml	GA80686	01/06/2020	1		264.03	264.03		264.03
271 Sprahaler 500mcg Respules	5*2ml	GA80686	01/10/2020	5		264.01	1,320.05		1,320.05
271 Sprahaler 500mcg Respules	5*2ml	GB51418	01/05/2017	1		253.30	253.30		253.30
271 Sprahaler 500mcg Respules	5*2ml	GA20100	01/01/2024	2856		331.50	946,764.00		946,764.00
271 Sprahaler 500mcg Respules	5*2ml	GB61273	01/07/2018	7		253.30	1,773.10		1,773.10
<b>Product Total : 271</b>				<b>4485</b>			<b>1,484,734.93</b>		<b>1,484,734.93</b>
272 Septilin Syb	100ml	11800974	01/05/2018	1		198.05	198.05		198.05
<b>Product Total : 272</b>				<b>1</b>			<b>198.05</b>		<b>198.05</b>
273 Diajard Tab 25mg	14's	210235	01/01/2023	68		345.10	23,466.80		23,466.80
273 Diajard Tab 25mg	14's	221472	01/04/2024	242		345.10	83,514.20		83,514.20
273 Diajard Tab 25mg	14's	210235	01/01/2023	1		340.00	340.00		340.00
273 Diajard Tab 25mg	14's	220789	01/02/2024	5		345.10	1,725.50		1,725.50
<b>Product Total : 273</b>				<b>316</b>			<b>109,046.50</b>		<b>109,046.50</b>
274 Diajard M 5/500mg Tab	14's	203496	01/12/2022	49		178.50	8,746.50		8,746.50
274 Diajard M 5/500mg Tab	14's	222102	01/06/2024	332		178.50	59,262.00		59,262.00
274 Diajard M 5/500mg Tab	14's	203496	01/11/2022	1		178.00	178.00		178.00
<b>Product Total : 274</b>				<b>382</b>			<b>68,186.50</b>		<b>68,186.50</b>
275 Diajard M 5/1000mg	14's	210191	01/01/2023	39		178.50	6,961.50		6,961.50
275 Diajard M 5/1000mg	14's	203496	01/12/2022	7		178.50	1,249.50		1,249.50
275 Diajard M 5/1000mg	14's	210191	15/06/2021	5		178.50	892.50		892.50
275 Diajard M 5/1000mg	14's	213067	01/10/2023	324		178.50	57,834.00		57,834.00
<b>Product Total : 275</b>				<b>375</b>			<b>66,937.50</b>		<b>66,937.50</b>
276 Diajard M 12.50/500mg Tab	14's	222413	01/07/2024	1060		261.80	277,508.00		277,508.00
276 Diajard M 12.50/500mg Tab	14's	203496	01/12/2022	8		178.50	1,428.00		1,428.00
276 Diajard M 12.50/500mg Tab	14's	222414	01/07/2024	126		261.80	32,986.80		32,986.80
276 Diajard M 12.50/500mg Tab	14's	210312	01/02/2023	5		261.80	1,309.00		1,309.00
276 Diajard M 12.50/500mg Tab	14's	220794	01/02/2024	112		261.80	29,321.60		29,321.60
<b>Product Total : 276</b>				<b>1311</b>			<b>342,553.40</b>		<b>342,553.40</b>
277 Diajard M 12.50/1000mg Tab	14's	213871	01/12/2023	133		261.80	34,819.40		34,819.40
277 Diajard M 12.50/1000mg Tab	14's	221692	01/05/2024	952		261.80	249,233.60		249,233.60
277 Diajard M 12.50/1000mg Tab	14's	210407	01/01/2023	2		261.80	523.60		523.60
277 Diajard M 12.50/1000mg Tab	14's	203593	01/12/2022	4		297.50	1,190.00		1,190.00
277 Diajard M 12.50/1000mg Tab	14's	210407	01/02/2023	3		261.80	785.40		785.40
<b>Product Total : 277</b>				<b>1094</b>			<b>286,552.00</b>		<b>286,552.00</b>
278 Diajard MXR 10/1000mg Tab	14's	203497	12/08/2022	2		297.50	595.00		595.00
278 Diajard MXR 10/1000mg Tab	14's	2034497	01/12/2022	1		297.50	297.50		297.50
278 Diajard MXR 10/1000mg Tab	14's	220802	01/02/2024	157		297.50	46,707.50		46,707.50
278 Diajard MXR 10/1000mg Tab	14's	203497	01/10/2022	1		297.50	297.50		297.50
278 Diajard MXR 10/1000mg Tab	14's	203497	01/12/2022	153		297.50	45,517.50		45,517.50
<b>Product Total : 278</b>				<b>314</b>			<b>93,415.00</b>		<b>93,415.00</b>
279 Diajard MXR 12.50/1000mg Tab	14's	213869	01/12/2008	5		297.50	1,487.50		1,487.50
279 Diajard MXR 12.50/1000mg Tab	14's	213869	01/12/2023	16		297.50	4,760.00		4,760.00
279 Diajard MXR 12.50/1000mg Tab	14's	203593	01/10/2022	1		297.50	297.50		297.50
279 Diajard MXR 12.50/1000mg Tab	14's	203593	01/12/2022	13		297.50	3,867.50		3,867.50
<b>Product Total : 279</b>				<b>35</b>			<b>10,412.50</b>		<b>10,412.50</b>
280 Diajard 10mg Tab	14's	202904	01/10/2022	1		309.40	309.40		309.40

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
280 Diajard 10mg Tab	14's	210242	02/02/2023	5		238.00	1,190.00		1,190.00
280 Diajard 10mg Tab	14's	222140	01/06/2024	16		238.00	3,808.00		3,808.00
280 Diajard 10mg Tab	14's	210242	01/02/2023	64		238.00	15,232.00		15,232.00
<b>Product Total : 280</b>				<b>86</b>			<b>20,539.40</b>		<b>20,539.40</b>
281 Ventomax Chew Tab	14's	142379	01/10/2016	3		119.00	357.00		357.00
<b>Product Total : 281</b>				<b>3</b>			<b>357.00</b>		<b>357.00</b>
283 Diajard MXR 5/1000mg Tab	14's	210245	01/01/2023	200		238.00	47,600.00		47,600.00
<b>Product Total : 283</b>				<b>200</b>			<b>47,600.00</b>		<b>47,600.00</b>
284 Diajard MXR 25/1000mg	14's	212131	01/08/2023	147		452.20	66,473.40		66,473.40
284 Diajard MXR 25/1000mg	14's	212131	17/08/2023	74		452.20	33,462.80		33,462.80
<b>Product Total : 284</b>				<b>221</b>			<b>99,936.20</b>		<b>99,936.20</b>
285 Racedo Cap 100mg	10's	210321	01/02/2023	57		498.95	28,440.15		28,440.15
285 Racedo Cap 100mg	10's	212015	01/07/2023	1092		498.95	544,853.40		544,853.40
<b>Product Total : 285</b>				<b>1149</b>			<b>573,293.55</b>		<b>573,293.55</b>
286 Azipos Cap 250mg	10's	20563	01/12/2022		2				
286 Azipos Cap 250mg	10's	22191	01/04/2024	1236		306.06	378,290.16		378,290.16
286 Azipos Cap 250mg	10's	20172	01/10/2022	5		246.50	1,232.50		1,232.50
286 Azipos Cap 250mg	10's	22410	01/07/2024		2335				
286 Azipos Cap 250mg	10's	22410	01/07/2024	4150		306.06	1,270,149.00		1,270,149.00
286 Azipos Cap 250mg	10's	22410	14/07/2024	4		306.06	1,224.24		1,224.24
286 Azipos Cap 250mg	10's	E	01/07/2022	4		246.50	986.00		986.00
286 Azipos Cap 250mg	10's	20172	01/10/2022		5				
286 Azipos Cap 250mg	10's	20637	01/11/2022	7		246.50	1,725.50		1,725.50
286 Azipos Cap 250mg	10's	20638	01/11/2022	9		246.50	2,218.50		2,218.50
286 Azipos Cap 250mg	10's	20649	01/11/2022	9		246.50	2,218.50		2,218.50
286 Azipos Cap 250mg	10's	20733	01/12/2022	11		260.76	2,868.36		2,868.36
286 Azipos Cap 250mg	10's	20401	01/07/2022	1		246.50	246.50		246.50
286 Azipos Cap 250mg	10's	20563	01/10/2022	50		246.50	12,325.00		12,325.00
286 Azipos Cap 250mg	10's	20650	01/11/2022	27		246.50	6,655.50		6,655.50
286 Azipos Cap 250mg	10's	22345	01/06/2024		914				
286 Azipos Cap 250mg	10's	22345	01/06/2024	910		306.06	278,514.60		278,514.60
<b>Product Total : 286</b>				<b>6423</b>	<b>3256</b>		<b>1,958,654.36</b>		<b>1,958,654.36</b>
287 Azipos Tab 500mg	6's	20640	01/11/2022	1		143.99	143.99		143.99
287 Azipos Tab 500mg	6's	22179	01/03/2024	906		265.69	240,715.14		240,715.14
287 Azipos Tab 500mg	6's	22180	01/03/2024	814		265.69	216,271.66		216,271.66
287 Azipos Tab 500mg	6's	22187	01/03/2028	573		265.69	152,240.37		152,240.37
287 Azipos Tab 500mg	6's	22403	01/06/2024		3200				
287 Azipos Tab 500mg	6's	22403	01/06/2024	1650		265.69	438,388.50		438,388.50
287 Azipos Tab 500mg	6's	20731	01/12/2022	22		233.75	5,142.50		5,142.50
287 Azipos Tab 500mg	6's	22179	01/03/2024		199				
287 Azipos Tab 500mg	6's	22187	01/03/2024		671				
287 Azipos Tab 500mg	6's	22411	01/07/2024	287		265.69	76,253.03		76,253.03
287 Azipos Tab 500mg	6's	20651	01/11/2022	1		233.75	233.75		233.75
287 Azipos Tab 500mg	6's	20722	01/12/2022	2		233.75	467.50		467.50
287 Azipos Tab 500mg	6's	20730	01/12/2022		1				
287 Azipos Tab 500mg	6's	22405	01/06/2024		2432				
287 Azipos Tab 500mg	6's	22405	01/06/2024	3129		265.69	831,344.01		831,344.01
287 Azipos Tab 500mg	6's	20640	01/11/2022	1		233.75	233.75		233.75
287 Azipos Tab 500mg	6's	20730	01/12/2022	2		233.75	467.50		467.50
287 Azipos Tab 500mg	6's	20731	01/12/2022		9				
287 Azipos Tab 500mg	6's	22181	01/03/2024	304		265.69	80,769.76		80,769.76
287 Azipos Tab 500mg	6's	22404	01/06/2024	1435		265.69	381,265.15		381,265.15
<b>Product Total : 287</b>				<b>9127</b>	<b>6512</b>		<b>2,423,936.61</b>		<b>2,423,936.61</b>
288 Apiban Tab 2.5mg	30's	213164	20/10/2023	74		382.50	28,305.00		28,305.00
288 Apiban Tab 2.5mg	30's	221136	01/03/2024	10		382.50	3,825.00		3,825.00
288 Apiban Tab 2.5mg	30's	222187	01/07/2024	1488		484.50	720,936.00		720,936.00
288 Apiban Tab 2.5mg	30's	213164	01/10/2023	92		382.50	35,190.00		35,190.00
288 Apiban Tab 2.5mg	30's	213713	01/11/2023	39		382.50	14,917.50		14,917.50
288 Apiban Tab 2.5mg	30's	221457	01/04/2024	46		382.50	17,595.00		17,595.00
288 Apiban Tab 2.5mg	30's	202892	01/10/2022	11		382.50	4,207.50		4,207.50
288 Apiban Tab 2.5mg	30's	213713	27/11/2023	6		382.50	2,295.00		2,295.00
<b>Product Total : 288</b>				<b>1766</b>			<b>827,271.00</b>		<b>827,271.00</b>
289 Apiban Tab 5mg	30's	213714	28/11/2023	2		510.00	1,020.00		1,020.00
289 Apiban Tab 5mg	30's	202918	01/10/2022	10		510.00	5,100.00		5,100.00
289 Apiban Tab 5mg	30's	203370	01/10/2022	2		510.00	1,020.00		1,020.00
289 Apiban Tab 5mg	30's	203370	01/12/2022	23		510.00	11,730.00		11,730.00
289 Apiban Tab 5mg	30's	203015	01/10/2022	8		510.00	4,080.00		4,080.00
289 Apiban Tab 5mg	30's	212340	10/09/2021	33		510.00	16,830.00		16,830.00
289 Apiban Tab 5mg	30's	221137	01/03/2024	10		510.00	5,100.00		5,100.00
289 Apiban Tab 5mg	30's	221169	01/03/2024	4		510.00	2,040.00		2,040.00

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
289 Apiban Tab 5mg	30's	222188	01/07/2024	734		637.50	467,925.00		467,925.00
289 Apiban Tab 5mg	30's	221137	01/04/2024	12		510.00	6,120.00		6,120.00
<b>Product Total : 289</b>				<b>838</b>			<b>520,965.00</b>		<b>520,965.00</b>
292 Airtal ER 200mg Tab	10's	193810	01/01/2022	1		220.00	220.00		220.00
292 Airtal ER 200mg Tab	10's	202814	01/10/2022	9		220.83	1,987.47		1,987.47
292 Airtal ER 200mg Tab	10's	203472	01/12/2022	2		220.83	441.66		441.66
292 Airtal ER 200mg Tab	10's	210056	01/01/2023	1		220.83	220.83		220.83
292 Airtal ER 200mg Tab	10's	222319	01/07/2024	2177		238.00	518,126.00		518,126.00
292 Airtal ER 200mg Tab	10's	202813	01/10/2022	5		220.83	1,104.15		1,104.15
292 Airtal ER 200mg Tab	10's	203225	01/10/2022	1		220.83	220.83		220.83
292 Airtal ER 200mg Tab	10's	203471	01/12/2022	2		220.83	441.66		441.66
292 Airtal ER 200mg Tab	10's	210056	01/01/2023	1		220.00	220.00		220.00
292 Airtal ER 200mg Tab	10's	211539	01/02/2023	1		220.00	220.00		220.00
292 Airtal ER 200mg Tab	10's	220855	01/02/2024	46		220.83	10,158.18		10,158.18
292 Airtal ER 200mg Tab	10's	222317	01/07/2024	1520		238.00	361,760.00		361,760.00
292 Airtal ER 200mg Tab	10's	210393	01/02/2023	1		220.83	220.83		220.83
292 Airtal ER 200mg Tab	10's	210901	01/03/2023	1		220.00	220.00		220.00
292 Airtal ER 200mg Tab	10's	202812	01/10/2022	4		220.83	883.32		883.32
292 Airtal ER 200mg Tab	10's	203225	01/11/2022	11		220.83	2,429.13		2,429.13
292 Airtal ER 200mg Tab	10's	210055	01/01/2023	3		220.83	662.49		662.49
292 Airtal ER 200mg Tab	10's	210056	01/01/2023	3		220.15	660.45		660.45
292 Airtal ER 200mg Tab	10's	210392	01/02/2023	3		220.83	662.49		662.49
292 Airtal ER 200mg Tab	10's	220854	01/02/2024	14		220.83	3,091.62		3,091.62
292 Airtal ER 200mg Tab	10's	221576	01/05/2024	606		238.00	144,228.00		144,228.00
292 Airtal ER 200mg Tab	10's	222014	01/06/2024	3192		238.00	759,696.00		759,696.00
292 Airtal ER 200mg Tab	10's	222310	01/07/2024	412		238.00	98,056.00		98,056.00
<b>Product Total : 292</b>				<b>8016</b>			<b>1,905,931.11</b>		<b>1,905,931.11</b>
293 Axesom 20mg Cap	14's	202392	01/09/2022		3				
293 Axesom 20mg Cap	14's	202635	01/09/2022	4		134.35	537.40		537.40
293 Axesom 20mg Cap	14's	202953	01/10/2022	1		134.40	134.40		134.40
293 Axesom 20mg Cap	14's	203057	01/11/2022	13		134.35	1,746.55		1,746.55
293 Axesom 20mg Cap	14's	203332	01/11/2022	4		134.81	539.24		539.24
293 Axesom 20mg Cap	14's	221950	01/06/2024		2352				
293 Axesom 20mg Cap	14's	222120	01/06/2024	5879		160.65	944,461.35		944,461.35
293 Axesom 20mg Cap	14's	202635	01/09/2022		13				
293 Axesom 20mg Cap	14's	202953	01/10/2022	2		134.35	268.70		268.70
293 Axesom 20mg Cap	14's	203232	01/12/2022	2		134.35	268.70		268.70
293 Axesom 20mg Cap	14's	221949	01/06/2024	12277		160.65	1,972,300.05		1,972,300.05
293 Axesom 20mg Cap	14's	221950	01/06/2024	950		160.65	152,617.50		152,617.50
293 Axesom 20mg Cap	14's	222547	01/08/2024		8400				
293 Axesom 20mg Cap	14's	E	01/07/2022	12		134.35	1,612.20		1,612.20
293 Axesom 20mg Cap	14's	E	01/08/2022	33		125.16	4,130.28		4,130.28
293 Axesom 20mg Cap	14's	202154	01/08/2022	4		134.35	537.40		537.40
293 Axesom 20mg Cap	14's	202828	01/10/2022	14		134.35	1,880.90		1,880.90
293 Axesom 20mg Cap	14's	202828	01/10/2022	2		134.36	268.72		268.72
293 Axesom 20mg Cap	14's	203058	01/11/2022	1		134.35	134.35		134.35
293 Axesom 20mg Cap	14's	203332	01/12/2022	1		134.30	134.30		134.30
293 Axesom 20mg Cap	14's	221949	01/06/2024		555				
293 Axesom 20mg Cap	14's	222120	01/06/2024		14193				
293 Axesom 20mg Cap	14's	222547	01/08/2024	569		160.65	91,409.85		91,409.85
293 Axesom 20mg Cap	14's	E	01/08/2022	49		134.35	6,583.15		6,583.15
293 Axesom 20mg Cap	14's	202392	01/09/2022	5		134.35	671.75		671.75
293 Axesom 20mg Cap	14's	202451	01/09/2022	3		134.35	403.05		403.05
293 Axesom 20mg Cap	14's	202952	01/10/2022	2		134.35	268.70		268.70
293 Axesom 20mg Cap	14's	222548	01/08/2024	12535		160.65	2,013,747.75		2,013,747.75
293 Axesom 20mg Cap	14's	E	01/09/2022	45		134.35	6,045.75		6,045.75
<b>Product Total : 293</b>				<b>32407</b>	<b>25516</b>		<b>5,200,702.04</b>		<b>5,200,702.04</b>
294 Axesom 40mg Cap	14's	201950	01/07/2022		3				
294 Axesom 40mg Cap	14's	202452	01/09/2022	6		222.70	1,336.20		1,336.20
294 Axesom 40mg Cap	14's	202452	01/09/2022	12		223.53	2,682.36		2,682.36
294 Axesom 40mg Cap	14's	203333	01/11/2022		2				
294 Axesom 40mg Cap	14's	222003	01/06/2024	1072		267.75	287,028.00		287,028.00
294 Axesom 40mg Cap	14's	222121	01/06/2024		13337				
294 Axesom 40mg Cap	14's	222121	01/06/2024	9209		267.75	2,465,709.75		2,465,709.75
294 Axesom 40mg Cap	14's	E	01/07/2022	45		191.25	8,606.25		8,606.25
294 Axesom 40mg Cap	14's	192818	01/09/2021	4		223.53	894.12		894.12
294 Axesom 40mg Cap	14's	192999	01/09/2021	3		223.53	670.59		670.59
294 Axesom 40mg Cap	14's	200077	01/01/2022	1		111.76	111.76		111.76
294 Axesom 40mg Cap	14's	201507	01/06/2022	2		111.77	223.54		223.54
294 Axesom 40mg Cap	14's	201768	01/07/2022	19		220.70	4,193.30		4,193.30

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
294 Axesom 40mg Cap	14's	201950	01/07/2022	3		233.53	700.59		700.59
294 Axesom 40mg Cap	14's	202452	01/09/2008		228				
294 Axesom 40mg Cap	14's	202893	01/10/2022	4		223.53	894.12		894.12
294 Axesom 40mg Cap	14's	202954	01/11/2022		14				
294 Axesom 40mg Cap	14's	203333	01/11/2022	2		223.53	447.06		447.06
294 Axesom 40mg Cap	14's	210538	01/02/2023	4		223.53	894.12		894.12
294 Axesom 40mg Cap	14's	222549	01/08/2024	8400		267.75	2,249,100.00		2,249,100.00
294 Axesom 40mg Cap	14's	E	01/07/2022	20		222.70	4,454.00		4,454.00
294 Axesom 40mg Cap	14's	192268	01/07/2021	19		208.25	3,956.75		3,956.75
294 Axesom 40mg Cap	14's	192818	01/09/2021	2		208.25	416.50		416.50
294 Axesom 40mg Cap	14's	200077	01/01/2022	3		222.70	668.10		668.10
294 Axesom 40mg Cap	14's	200498	01/02/2022	1		223.53	223.53		223.53
294 Axesom 40mg Cap	14's	201507	01/06/2022	1		223.53	223.53		223.53
294 Axesom 40mg Cap	14's	202287	01/08/2022	1		222.70	222.70		222.70
294 Axesom 40mg Cap	14's	202955	01/11/2022	1		223.53	223.53		223.53
294 Axesom 40mg Cap	14's	221071	12/06/2022	12		245.89	2,950.68		2,950.68
294 Axesom 40mg Cap	14's	222287	01/07/2024		3360				
294 Axesom 40mg Cap	14's	222287	01/07/2024	3360		267.75	899,640.00		899,640.00
294 Axesom 40mg Cap	14's	E	01/09/2022	9		223.53	2,011.77		2,011.77
294 Axesom 40mg Cap	14's	193401	01/11/2021	4		223.53	894.12		894.12
294 Axesom 40mg Cap	14's	200077	01/01/2022	5		223.53	1,117.65		1,117.65
294 Axesom 40mg Cap	14's	201700	01/06/2022	1		223.53	223.53		223.53
294 Axesom 40mg Cap	14's	202452	01/09/2008	221		223.53	49,400.13		49,400.13
294 Axesom 40mg Cap	14's	202452	01/09/2022		11				
294 Axesom 40mg Cap	14's	202893	01/10/2022	4		222.70	890.80		890.80
294 Axesom 40mg Cap	14's	202954	01/11/2022	17		222.70	3,785.90		3,785.90
294 Axesom 40mg Cap	14's	202955	01/11/2022		1				
294 Axesom 40mg Cap	14's	220837	01/02/2008	200		245.89	49,178.00		49,178.00
294 Axesom 40mg Cap	14's	221071	01/03/2008	200		245.89	49,178.00		49,178.00
<b>Product Total : 294</b>				<b>22867</b>	<b>16956</b>		<b>6,093,150.98</b>		<b>6,093,150.98</b>
297 Bonnisan Syp	120ml	11200695	01/04/2020	5		297.50	1,487.50		1,487.50
297 Bonnisan Syp	120ml	112103327	01/09/2022	1		297.50	297.50		297.50
<b>Product Total : 297</b>				<b>6</b>			<b>1,785.00</b>		<b>1,785.00</b>
298 Tagipmet 50/1000mg Tab	14's	190208	01/08/2022	1		291.55	291.55		291.55
298 Tagipmet 50/1000mg Tab	14's	200832	01/03/2022	1		321.30	321.30		321.30
298 Tagipmet 50/1000mg Tab	14's	201346	01/05/2022	1		321.30	321.30		321.30
298 Tagipmet 50/1000mg Tab	14's	201350	01/05/2022	2		321.00	642.00		642.00
298 Tagipmet 50/1000mg Tab	14's	201532	01/06/2022	3		321.30	963.90		963.90
298 Tagipmet 50/1000mg Tab	14's	202597	01/11/2022	1		333.00	333.00		333.00
298 Tagipmet 50/1000mg Tab	14's	203290	01/12/2022	2		333.20	666.40		666.40
298 Tagipmet 50/1000mg Tab	14's	203292	01/12/2022	5		333.20	1,666.00		1,666.00
298 Tagipmet 50/1000mg Tab	14's	203295	01/12/2022	9		333.20	2,998.80		2,998.80
298 Tagipmet 50/1000mg Tab	14's	210050	01/01/2023	4		333.20	1,332.80		1,332.80
298 Tagipmet 50/1000mg Tab	14's	210489	01/02/2023	2		333.20	666.40		666.40
298 Tagipmet 50/1000mg Tab	14's	210555	01/02/2023	2		333.20	666.40		666.40
298 Tagipmet 50/1000mg Tab	14's	210649	01/02/2023	2		333.00	666.00		666.00
298 Tagipmet 50/1000mg Tab	14's	201350	01/05/2022	1		321.30	321.30		321.30
298 Tagipmet 50/1000mg Tab	14's	202940	01/11/2022	2		321.30	642.60		642.60
298 Tagipmet 50/1000mg Tab	14's	203287	01/12/2022	11		333.20	3,665.20		3,665.20
298 Tagipmet 50/1000mg Tab	14's	203289	01/12/2022	1		333.00	333.00		333.00
298 Tagipmet 50/1000mg Tab	14's	210052	01/01/2023	5		333.20	1,666.00		1,666.00
298 Tagipmet 50/1000mg Tab	14's	221870	01/06/2024	1808		357.00	645,456.00		645,456.00
298 Tagipmet 50/1000mg Tab	14's	221871	01/06/2024	216		357.00	77,112.00		77,112.00
298 Tagipmet 50/1000mg Tab	14's	222273	01/07/2024	859		357.00	306,663.00		306,663.00
298 Tagipmet 50/1000mg Tab	14's	201213	01/05/2022	1		321.30	321.30		321.30
298 Tagipmet 50/1000mg Tab	14's	202938	01/11/2022	1		321.30	321.30		321.30
298 Tagipmet 50/1000mg Tab	14's	210049	01/01/2023	1		333.00	333.00		333.00
298 Tagipmet 50/1000mg Tab	14's	210051	01/01/2023	1		333.20	333.20		333.20
298 Tagipmet 50/1000mg Tab	14's	200192	01/02/2022	1		321.30	321.30		321.30
298 Tagipmet 50/1000mg Tab	14's	201349	01/05/2022	6		321.30	1,927.80		1,927.80
298 Tagipmet 50/1000mg Tab	14's	202941	01/11/2022	5		321.00	1,605.00		1,605.00
298 Tagipmet 50/1000mg Tab	14's	202941	01/11/2022	188		321.30	60,404.40		60,404.40
298 Tagipmet 50/1000mg Tab	14's	211192	01/03/2023	1		333.00	333.00		333.00
298 Tagipmet 50/1000mg Tab	14's	222274	01/07/2024	2741		357.00	978,537.00		978,537.00
298 Tagipmet 50/1000mg Tab	14's	222489	01/08/2024	4037		357.00	1,441,209.00		1,441,209.00
<b>Product Total : 298</b>				<b>9921</b>			<b>3,533,041.25</b>		<b>3,533,041.25</b>
299 Tagipmet 50/500mg Tab	14's	202913	01/10/2022	1		321.00	321.00		321.00
299 Tagipmet 50/500mg Tab	14's	202926	01/11/2022	1		321.30	321.30		321.30
299 Tagipmet 50/500mg Tab	14's	203231	01/11/2022	2		321.30	642.60		642.60
299 Tagipmet 50/500mg Tab	14's	203555	01/12/2022	13		333.20	4,331.60		4,331.60

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
299 Tagipmet 50/500mg Tab	14's	203557	01/12/2022	2		333.20	666.40		666.40
299 Tagipmet 50/500mg Tab	14's	203561	01/12/2022	1		333.00	333.00		333.00
299 Tagipmet 50/500mg Tab	14's	203563	19/02/2021	4		333.20	1,332.80		1,332.80
299 Tagipmet 50/500mg Tab	14's	203563	01/12/2022	1		321.30	321.30		321.30
299 Tagipmet 50/500mg Tab	14's	203563	01/12/2022	1		333.00	333.00		333.00
299 Tagipmet 50/500mg Tab	14's	212059	01/07/2008	10		333.20	3,332.00		3,332.00
299 Tagipmet 50/500mg Tab	14's	221453	28/06/2022	2		357.00	714.00		714.00
299 Tagipmet 50/500mg Tab	14's	221975	01/06/2024	756		357.00	269,892.00		269,892.00
299 Tagipmet 50/500mg Tab	14's	222364	01/07/2024	178		357.00	63,546.00		63,546.00
299 Tagipmet 50/500mg Tab	14's	222484	01/07/2024	1080		357.00	385,560.00		385,560.00
299 Tagipmet 50/500mg Tab	14's	202238	01/08/2022	9		321.30	2,891.70		2,891.70
299 Tagipmet 50/500mg Tab	14's	202911	01/10/2022	10		321.30	3,213.00		3,213.00
299 Tagipmet 50/500mg Tab	14's	202912	01/10/2022	1		321.00	321.00		321.00
299 Tagipmet 50/500mg Tab	14's	202926	01/10/2022	3		321.30	963.90		963.90
299 Tagipmet 50/500mg Tab	14's	202926	01/10/2022	2		333.20	666.40		666.40
299 Tagipmet 50/500mg Tab	14's	203178	01/11/2022	21		321.30	6,747.30		6,747.30
299 Tagipmet 50/500mg Tab	14's	203229	01/11/2022	2		321.30	642.60		642.60
299 Tagipmet 50/500mg Tab	14's	203561	01/12/2022	7		333.20	2,332.40		2,332.40
299 Tagipmet 50/500mg Tab	14's	210482	01/06/2020	1		357.00	357.00		357.00
299 Tagipmet 50/500mg Tab	14's	221933	01/06/2024	1687		357.00	602,259.00		602,259.00
299 Tagipmet 50/500mg Tab	14's	222365	01/07/2024	3839		357.00	1,370,523.00		1,370,523.00
299 Tagipmet 50/500mg Tab	14's	200530	01/02/2022	2		321.30	642.60		642.60
299 Tagipmet 50/500mg Tab	14's	201269	01/05/2022	5		321.30	1,606.50		1,606.50
299 Tagipmet 50/500mg Tab	14's	202588	01/09/2022	1		321.00	321.00		321.00
299 Tagipmet 50/500mg Tab	14's	202588	01/09/2022	15		321.30	4,819.50		4,819.50
299 Tagipmet 50/500mg Tab	14's	202912	01/10/2022	6		321.30	1,927.80		1,927.80
299 Tagipmet 50/500mg Tab	14's	202913	01/07/2022	3		321.30	963.90		963.90
299 Tagipmet 50/500mg Tab	14's	202929	01/10/2022	1		321.30	321.30		321.30
299 Tagipmet 50/500mg Tab	14's	210554	01/12/2022	1		333.20	333.20		333.20
299 Tagipmet 50/500mg Tab	14's	221589	01/05/2024	158		357.00	56,406.00		56,406.00
299 Tagipmet 50/500mg Tab	14's	221978	01/06/2024	324		357.00	115,668.00		115,668.00
299 Tagipmet 50/500mg Tab	14's	200118	01/01/2022	1		321.00	321.00		321.00
299 Tagipmet 50/500mg Tab	14's	201892	01/07/2022	97		321.30	31,166.10		31,166.10
299 Tagipmet 50/500mg Tab	14's	202588	01/07/2021	5		321.30	1,606.50		1,606.50
299 Tagipmet 50/500mg Tab	14's	203286	01/12/2022	4		333.20	1,332.80		1,332.80
299 Tagipmet 50/500mg Tab	14's	203555	01/12/2022	1		321.30	321.30		321.30
299 Tagipmet 50/500mg Tab	14's	203563	01/12/2022	2		333.20	666.40		666.40
299 Tagipmet 50/500mg Tab	14's	210554	01/02/2023	1		332.20	332.20		332.20
299 Tagipmet 50/500mg Tab	14's	221588	01/05/2024	186		357.00	66,402.00		66,402.00
<b>Product Total : 299</b>				<b>8447</b>			<b>3,007,722.40</b>		<b>3,007,722.40</b>
317 Prenate Tab	30's	200360	01/12/2022	2		348.72	697.44	139.49	836.93
317 Prenate Tab	30's	220166	29/09/2022	2		348.72	697.44	139.49	836.93
317 Prenate Tab	30's	220166	01/04/2024	1397		348.72	487,161.84	97,432.37	584,594.21
317 Prenate Tab	30's	220225	01/06/2024	369		348.72	128,677.68	25,735.54	154,413.22
317 Prenate Tab	30's	210043	01/01/2023	1		408.00	408.00	81.60	489.60
317 Prenate Tab	30's	220275	01/06/2024	295		348.72	102,872.40	20,574.48	123,446.88
317 Prenate Tab	30's	NA	01/06/2008	12		290.60	3,487.20	697.44	4,184.64
317 Prenate Tab	30's	220226	01/06/2024	93		348.72	32,430.96	6,486.19	38,917.15
<b>Product Total : 317</b>				<b>2171</b>			<b>756,432.96</b>	<b>151,286.59</b>	<b>907,719.55</b>
318 Pirfenox Tab 200mg	30's	202818	01/10/2022	1		698.70	698.70		698.70
318 Pirfenox Tab 200mg	30's	203444	01/12/2022	2		698.70	1,397.40		1,397.40
318 Pirfenox Tab 200mg	30's	221725	01/05/2024	490		752.25	368,602.50		368,602.50
318 Pirfenox Tab 200mg	30's	221724	01/05/2024	548		752.25	412,233.00		412,233.00
<b>Product Total : 318</b>				<b>1041</b>			<b>782,931.60</b>		<b>782,931.60</b>
319 Pirfenox Tab 200mg	50's	221175	01/03/2024	288		1,253.70	361,065.60		361,065.60
319 Pirfenox Tab 200mg	50's	221174	01/03/2024	684		1,253.70	857,530.80		857,530.80
<b>Product Total : 319</b>				<b>972</b>			<b>1,218,596.40</b>		<b>1,218,596.40</b>
321 Budeform 100 HFA Inhaler		KJ45008	01/09/2017	1		407.15	407.15		407.15
<b>Product Total : 321</b>				<b>1</b>			<b>407.15</b>		<b>407.15</b>
323 Breavent B Rotacaps	30's	142333	01/07/2016	5		127.50	637.50		637.50
<b>Product Total : 323</b>				<b>5</b>			<b>637.50</b>		<b>637.50</b>
325 Berdi Sachet	10's	220198	01/05/2024	1		255.00	255.00		255.00
325 Berdi Sachet	10's	220251	01/06/2024	12		255.00	3,060.00		3,060.00
325 Berdi Sachet	10's	220252	01/06/2024	29		255.00	7,395.00		7,395.00
325 Berdi Sachet	10's	220197	01/05/2024	196		255.00	49,980.00		49,980.00
325 Berdi Sachet	10's	220246	01/06/2024	361		255.00	92,055.00		92,055.00
325 Berdi Sachet	10's	220199	01/05/2024	11		255.00	2,805.00		2,805.00
325 Berdi Sachet	10's	220200	01/05/2024	123		255.00	31,365.00		31,365.00
325 Berdi Sachet	10's	220202	01/06/2024	150		255.00	38,250.00		38,250.00
325 Berdi Sachet	10's	220253	01/07/2024	19		255.00	4,845.00		4,845.00

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
325 Berdi Sachet	10's	220256	01/07/2024	686		255.00	174,930.00		174,930.00
325 Berdi Sachet	10's	220154	24/06/2022	1		255.00	255.00		255.00
325 Berdi Sachet	10's	220203	01/06/2024	111		255.00	28,305.00		28,305.00
325 Berdi Sachet	10's	220255	01/07/2024	39		255.00	9,945.00		9,945.00
<b>Product Total :</b>				<b>325</b>	<b>1739</b>		<b>443,445.00</b>		<b>443,445.00</b>
330 Misar AM 40/10mg Tab	14's	191746	01/07/2021	3		225.25	675.75		675.75
330 Misar AM 40/10mg Tab	14's	201168	01/05/2022	2		243.00	486.00		486.00
330 Misar AM 40/10mg Tab	14's	202959	01/10/2022	4		291.55	1,166.20		1,166.20
330 Misar AM 40/10mg Tab	14's	203453	01/12/2022	3		243.95	731.85		731.85
330 Misar AM 40/10mg Tab	14's	203454	01/12/2022	2		292.00	584.00		584.00
330 Misar AM 40/10mg Tab	14's	210462	01/02/2023	15		291.55	4,373.25		4,373.25
330 Misar AM 40/10mg Tab	14's	210879	01/03/2023	2		291.60	583.20		583.20
330 Misar AM 40/10mg Tab	14's	210879	01/03/2023	3		292.00	876.00		876.00
330 Misar AM 40/10mg Tab	14's	201397	01/06/2022	1		243.00	243.00		243.00
330 Misar AM 40/10mg Tab	14's	203453	01/12/2022	32		291.55	9,329.60		9,329.60
330 Misar AM 40/10mg Tab	14's	203454	01/12/2022	2		291.00	582.00		582.00
330 Misar AM 40/10mg Tab	14's	210462	01/02/2023	3		291.60	874.80		874.80
330 Misar AM 40/10mg Tab	14's	210879	01/03/2023	2		291.00	582.00		582.00
330 Misar AM 40/10mg Tab	14's	211513	01/05/2020	1		291.55	291.55		291.55
330 Misar AM 40/10mg Tab	14's	221854	01/05/2024	693		339.15	235,030.95		235,030.95
330 Misar AM 40/10mg Tab	14's	201395	01/06/2022	2		244.00	488.00		488.00
330 Misar AM 40/10mg Tab	14's	202959	01/10/2022	6		243.95	1,463.70		1,463.70
330 Misar AM 40/10mg Tab	14's	203452	01/12/2022	1		291.55	291.55		291.55
330 Misar AM 40/10mg Tab	14's	203453	01/12/2022	4		291.00	1,164.00		1,164.00
330 Misar AM 40/10mg Tab	14's	222179	01/07/2024	1530		339.15	518,899.50		518,899.50
330 Misar AM 40/10mg Tab	14's	203453	01/12/2022	1		292.00	292.00		292.00
330 Misar AM 40/10mg Tab	14's	203454	01/12/2022	21		291.55	6,122.55		6,122.55
330 Misar AM 40/10mg Tab	14's	210462	01/02/2023	3		291.00	873.00		873.00
330 Misar AM 40/10mg Tab	14's	210552	01/02/2023	4		291.00	1,164.00		1,164.00
330 Misar AM 40/10mg Tab	14's	210552	01/02/2023	7		291.55	2,040.85		2,040.85
330 Misar AM 40/10mg Tab	14's	221216	01/04/2024	14		315.35	4,414.90		4,414.90
<b>Product Total :</b>				<b>330</b>	<b>2361</b>		<b>793,624.20</b>		<b>793,624.20</b>
331 Misar AM 80/5mg Tab	14's	202749	01/10/2022	1		379.00	379.00		379.00
331 Misar AM 80/5mg Tab	14's	202964	01/11/2022	6		379.10	2,274.60		2,274.60
331 Misar AM 80/5mg Tab	14's	203492	01/12/2022	2		404.60	809.20		809.20
331 Misar AM 80/5mg Tab	14's	203496	01/12/2022	1		430.10	430.10		430.10
331 Misar AM 80/5mg Tab	14's	203498	01/12/2022	14		404.60	5,664.40		5,664.40
331 Misar AM 80/5mg Tab	14's	210167	01/01/2023	7		404.00	2,828.00		2,828.00
331 Misar AM 80/5mg Tab	14's	210168	01/01/2023	6		404.60	2,427.60		2,427.60
331 Misar AM 80/5mg Tab	14's	210168	01/01/2023	2		452.20	904.40		904.40
331 Misar AM 80/5mg Tab	14's	221542	01/05/2024	40		452.20	18,088.00		18,088.00
331 Misar AM 80/5mg Tab	14's	222139	01/06/2024	40		452.20	18,088.00		18,088.00
331 Misar AM 80/5mg Tab	14's	200041	01/01/2022	1		379.10	379.10		379.10
331 Misar AM 80/5mg Tab	14's	202964	01/10/2022	1		379.00	379.00		379.00
331 Misar AM 80/5mg Tab	14's	202965	01/11/2022	1		379.00	379.00		379.00
331 Misar AM 80/5mg Tab	14's	203380	01/11/2022	1		351.05	351.05		351.05
331 Misar AM 80/5mg Tab	14's	203498	01/12/2022	3		452.20	1,356.60		1,356.60
331 Misar AM 80/5mg Tab	14's	210167	01/01/2023	3		404.60	1,213.80		1,213.80
331 Misar AM 80/5mg Tab	14's	210167	01/01/2023	2		452.20	904.40		904.40
331 Misar AM 80/5mg Tab	14's	210168	01/12/2022	3		404.60	1,213.80		1,213.80
331 Misar AM 80/5mg Tab	14's	210553	01/02/2023	13		452.20	5,878.60		5,878.60
331 Misar AM 80/5mg Tab	14's	210819	01/02/2023	1		452.20	452.20		452.20
331 Misar AM 80/5mg Tab	14's	210876	01/02/2023	2		404.00	808.00		808.00
331 Misar AM 80/5mg Tab	14's	210876	01/02/2023	24		452.20	10,852.80		10,852.80
331 Misar AM 80/5mg Tab	14's	210876	01/03/2023	1		404.60	404.60		404.60
331 Misar AM 80/5mg Tab	14's	221543	01/05/2024	30		452.20	13,566.00		13,566.00
331 Misar AM 80/5mg Tab	14's	201870	01/07/2022	1		379.10	379.10		379.10
331 Misar AM 80/5mg Tab	14's	202749	01/10/2022	24		379.10	9,098.40		9,098.40
331 Misar AM 80/5mg Tab	14's	202964	01/11/2022	2		404.60	809.20		809.20
331 Misar AM 80/5mg Tab	14's	202965	01/12/2022	2		379.10	758.20		758.20
331 Misar AM 80/5mg Tab	14's	203468	01/12/2022	1		404.60	404.60		404.60
331 Misar AM 80/5mg Tab	14's	20348	01/12/2022	2		404.60	809.20		809.20
331 Misar AM 80/5mg Tab	14's	203490	01/12/2022	1		404.60	404.60		404.60
331 Misar AM 80/5mg Tab	14's	203498	01/12/2022	15		379.10	5,686.50		5,686.50
331 Misar AM 80/5mg Tab	14's	203499	01/10/2022	1		391.85	391.85		391.85
331 Misar AM 80/5mg Tab	14's	210168	01/01/2023	1		404.00	404.00		404.00
331 Misar AM 80/5mg Tab	14's	210553	01/02/2023	1		404.60	404.60		404.60
331 Misar AM 80/5mg Tab	14's	211515	01/02/2023	31		452.20	14,018.20		14,018.20
331 Misar AM 80/5mg Tab	14's	201031	01/04/2022	1		379.10	379.10		379.10
331 Misar AM 80/5mg Tab	14's	202964	01/11/2022	1		404.00	404.00		404.00



# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

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Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
331 Misar AM 80/5mg Tab	14's	202965	01/11/2022	19		379.10	7,202.90		7,202.90
331 Misar AM 80/5mg Tab	14's	203498	01/12/2022	2		404.00	808.00		808.00
331 Misar AM 80/5mg Tab	14's	203499	01/12/2022	12		404.60	4,855.20		4,855.20
331 Misar AM 80/5mg Tab	14's	221514	01/05/2024	120		452.20	54,264.00		54,264.00
331 Misar AM 80/5mg Tab	14's	222262	01/07/2024	1500		452.20	678,300.00		678,300.00
<b>Product Total : 331</b>				<b>1942</b>			<b>869,813.90</b>		<b>869,813.90</b>
332 MyoGard Cap	20's	180253	01/11/2021	1		510.00	510.00	102.00	612.00
332 MyoGard Cap	20's	11188	01/08/2019	1		510.00	510.00	102.00	612.00
332 MyoGard Cap	20's	160084	01/06/2019	1		510.00	510.00	102.00	612.00
<b>Product Total : 332</b>				<b>3</b>			<b>1,530.00</b>	<b>306.00</b>	<b>1,836.00</b>
334 Misar 20mg Tab	10's	183015	01/12/2020	2		103.00	206.00		206.00
334 Misar 20mg Tab	10's	190336	01/02/2021	1		102.85	102.85		102.85
334 Misar 20mg Tab	10's	190337	01/01/2021	17		102.85	1,748.45		1,748.45
334 Misar 20mg Tab	10's	192119	01/07/2021	3		102.85	308.55		308.55
334 Misar 20mg Tab	10's	192483	01/08/2021	3		102.85	308.55		308.55
334 Misar 20mg Tab	10's	203371	01/12/2022	2		102.85	205.70		205.70
334 Misar 20mg Tab	10's	210463	01/02/2023	2		178.50	357.00		357.00
334 Misar 20mg Tab	10's	183015	01/12/2020	4		102.85	411.40		411.40
334 Misar 20mg Tab	10's	183515	01/12/2020	1		105.40	105.40		105.40
334 Misar 20mg Tab	10's	190336	01/12/2020	1		102.85	102.85		102.85
334 Misar 20mg Tab	10's	191028	01/03/2021	2		102.85	205.70		205.70
334 Misar 20mg Tab	10's	192191	01/07/2021	22		102.85	2,262.70		2,262.70
334 Misar 20mg Tab	10's	193375	01/11/2021	2		102.85	205.70		205.70
334 Misar 20mg Tab	10's	190337	01/01/2021	1		102.94	102.94		102.94
334 Misar 20mg Tab	10's	191028	01/04/2021	27		102.85	2,776.95		2,776.95
334 Misar 20mg Tab	10's	191028	30/04/2021	7		102.85	719.95		719.95
334 Misar 20mg Tab	10's	192191	31/07/2021	2		102.85	205.70		205.70
334 Misar 20mg Tab	10's	192192	01/07/2021	20		102.85	2,057.00		2,057.00
334 Misar 20mg Tab	10's	193015	01/12/2020	1		102.85	102.85		102.85
334 Misar 20mg Tab	10's	193375	01/11/2021	2		143.99	287.98		287.98
334 Misar 20mg Tab	10's	202622	01/09/2022	1		102.85	102.85		102.85
334 Misar 20mg Tab	10's	211667	01/06/2023	19		178.50	3,391.50		3,391.50
334 Misar 20mg Tab	10's	183291	01/12/2020	2		102.85	205.70		205.70
334 Misar 20mg Tab	10's	190336	01/01/2021	28		102.85	2,879.80		2,879.80
334 Misar 20mg Tab	10's	190573	01/02/2021	1		102.85	102.85		102.85
334 Misar 20mg Tab	10's	193104	01/10/2021	2		102.85	205.70		205.70
<b>Product Total : 334</b>				<b>175</b>			<b>19,672.62</b>		<b>19,672.62</b>
335 Misar 40mg Tab	10's	181874	01/07/2020	11		176.80	1,944.80		1,944.80
335 Misar 40mg Tab	10's	183021	01/12/2020	30		176.80	5,304.00		5,304.00
335 Misar 40mg Tab	10's	191030	01/04/2021	1		176.80	176.80		176.80
<b>Product Total : 335</b>				<b>42</b>			<b>7,425.60</b>		<b>7,425.60</b>
336 Misar 80mg Tab	10's	183003	01/11/2020	20		261.80	5,236.00		5,236.00
336 Misar 80mg Tab	10's	190569	01/02/2021	2		261.80	523.60		523.60
336 Misar 80mg Tab	10's	190570	01/02/2021	1		261.80	261.80		261.80
336 Misar 80mg Tab	10's	201029	01/04/2022	2		382.50	765.00		765.00
336 Misar 80mg Tab	10's	171823	01/08/2019	1		261.80	261.80		261.80
336 Misar 80mg Tab	10's	181185	01/05/2020	4		261.80	1,047.20		1,047.20
336 Misar 80mg Tab	10's	190570	01/02/2022	1		261.80	261.80		261.80
<b>Product Total : 336</b>				<b>31</b>			<b>8,357.20</b>		<b>8,357.20</b>
337 Misar H 40/12.50mg Tab	14's	203377	01/12/2022	51		273.70	13,958.70		13,958.70
337 Misar H 40/12.50mg Tab	14's	203377	01/12/2022	1		297.50	297.50		297.50
337 Misar H 40/12.50mg Tab	14's	203378	01/12/2022	1		273.00	273.00		273.00
337 Misar H 40/12.50mg Tab	14's	210139	01/01/2023	6		273.70	1,642.20		1,642.20
337 Misar H 40/12.50mg Tab	14's	220030	11/01/2024	166		297.50	49,385.00		49,385.00
337 Misar H 40/12.50mg Tab	14's	210139	01/01/2023	3		273.00	819.00		819.00
337 Misar H 40/12.50mg Tab	14's	210425	01/02/2023	2		273.00	546.00		546.00
337 Misar H 40/12.50mg Tab	14's	210462	01/01/2023	1		297.50	297.50		297.50
337 Misar H 40/12.50mg Tab	14's	210550	01/02/2023	4		273.00	1,092.00		1,092.00
337 Misar H 40/12.50mg Tab	14's	210551	01/02/2023	5		273.70	1,368.50		1,368.50
337 Misar H 40/12.50mg Tab	14's	220364	31/01/2024	151		297.50	44,922.50		44,922.50
337 Misar H 40/12.50mg Tab	14's	222064	01/06/2024	2580		333.20	859,656.00		859,656.00
337 Misar H 40/12.50mg Tab	14's	222065	01/06/2024	5760		333.20	1,919,232.00		1,919,232.00
337 Misar H 40/12.50mg Tab	14's	202781	01/10/2022	11		261.80	2,879.80		2,879.80
337 Misar H 40/12.50mg Tab	14's	210550	01/02/2023	1		273.70	273.70		273.70
337 Misar H 40/12.50mg Tab	14's	220030	01/01/2024	666		297.50	198,135.00		198,135.00
337 Misar H 40/12.50mg Tab	14's	220944	01/03/2024	310		297.50	92,225.00		92,225.00
337 Misar H 40/12.50mg Tab	14's	191656	01/06/2021	1		297.50	297.50		297.50
337 Misar H 40/12.50mg Tab	14's	201040	01/04/2022	1		261.80	261.80		261.80
337 Misar H 40/12.50mg Tab	14's	203378	01/12/2022	5		273.70	1,368.50		1,368.50
337 Misar H 40/12.50mg Tab	14's	214007	21/12/2023	120		297.50	35,700.00		35,700.00

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
337 Misar H 40/12.50mg Tab	14's	220030	19/01/2024	60		297.50	17,850.00		17,850.00
337 Misar H 40/12.50mg Tab	14's	220363	01/01/2024	165		297.50	49,087.50		49,087.50
337 Misar H 40/12.50mg Tab	14's	220364	31/01/2024	34		333.20	11,328.80		11,328.80
337 Misar H 40/12.50mg Tab	14's	220674	01/02/2024	88		297.50	26,180.00		26,180.00
337 Misar H 40/12.50mg Tab	14's	220945	01/03/2024	598		297.50	177,905.00		177,905.00
337 Misar H 40/12.50mg Tab	14's	221517	01/05/2024	2460		333.20	819,672.00		819,672.00
<b>Product Total : 337</b>				<b>13251</b>			<b>4,326,654.50</b>		<b>4,326,654.50</b>
338 Misar H 80/12.5mg Tab	14's	201699	01/07/2022	57		399.50	22,771.50		22,771.50
338 Misar H 80/12.5mg Tab	14's	203347	01/12/2022	1		399.50	399.50		399.50
338 Misar H 80/12.5mg Tab	14's	210724	01/03/2023	1		428.40	428.40		428.40
338 Misar H 80/12.5mg Tab	14's	222214	01/07/2024	65		452.20	29,393.00		29,393.00
338 Misar H 80/12.5mg Tab	14's	203346	01/12/2022	33		399.50	13,183.50		13,183.50
338 Misar H 80/12.5mg Tab	14's	2100062	01/01/2023	13		428.40	5,569.20		5,569.20
338 Misar H 80/12.5mg Tab	14's	210062	01/01/2023	6		428.40	2,570.40		2,570.40
338 Misar H 80/12.5mg Tab	14's	210724	01/03/2023	1		428.00	428.00		428.00
338 Misar H 80/12.5mg Tab	14's	193391	01/11/2021	3		399.50	1,198.50		1,198.50
338 Misar H 80/12.5mg Tab	14's	202686	01/10/2022	14		399.50	5,593.00		5,593.00
338 Misar H 80/12.5mg Tab	14's	203347	01/12/2022	1		375.70	375.70		375.70
338 Misar H 80/12.5mg Tab	14's	210063	01/01/2023	9		428.40	3,855.60		3,855.60
338 Misar H 80/12.5mg Tab	14's	210505	01/02/2023	17		428.40	7,282.80		7,282.80
338 Misar H 80/12.5mg Tab	14's	222213	01/07/2024	68		452.20	30,749.60		30,749.60
338 Misar H 80/12.5mg Tab	14's	NA	30/06/2008	35		399.50	13,982.50		13,982.50
338 Misar H 80/12.5mg Tab	14's	170298	01/01/2019	1		350.00	350.00		350.00
338 Misar H 80/12.5mg Tab	14's	202685	01/10/2022	11		399.50	4,394.50		4,394.50
338 Misar H 80/12.5mg Tab	14's	203346	01/12/2022	1		400.00	400.00		400.00
338 Misar H 80/12.5mg Tab	14's	210504	01/02/2023	1		428.00	428.00		428.00
338 Misar H 80/12.5mg Tab	14's	210662	01/01/2023	1		428.40	428.40		428.40
<b>Product Total : 338</b>				<b>339</b>			<b>143,782.10</b>		<b>143,782.10</b>
339 Misar AM 40/5mg Tab	14's	202500	01/09/2022	9		238.00	2,142.00		2,142.00
339 Misar AM 40/5mg Tab	14's	203181	01/11/2022	14		238.00	3,332.00		3,332.00
339 Misar AM 40/5mg Tab	14's	210826	01/03/2023	1		309.40	309.40		309.40
339 Misar AM 40/5mg Tab	14's	222250	01/07/2024	1500		333.20	499,800.00		499,800.00
339 Misar AM 40/5mg Tab	14's	222468	01/07/2024	2834		333.20	944,288.80		944,288.80
339 Misar AM 40/5mg Tab	14's	202499	01/09/2022	8		309.40	2,475.20		2,475.20
339 Misar AM 40/5mg Tab	14's	211826	01/03/2023	1		285.60	285.60		285.60
339 Misar AM 40/5mg Tab	14's	202499	01/09/2022	1		238.50	238.50		238.50
339 Misar AM 40/5mg Tab	14's	203181	01/11/2022	1		285.60	285.60		285.60
339 Misar AM 40/5mg Tab	14's	203576	01/01/2023	3		285.60	856.80		856.80
339 Misar AM 40/5mg Tab	14's	210274	01/01/2023	2		285.00	570.00		570.00
339 Misar AM 40/5mg Tab	14's	210275	01/01/2023	2		285.00	570.00		570.00
339 Misar AM 40/5mg Tab	14's	221649	01/05/2024	403		333.20	134,279.60		134,279.60
339 Misar AM 40/5mg Tab	14's	221650	01/05/2024	210		333.20	69,972.00		69,972.00
339 Misar AM 40/5mg Tab	14's	NA	30/06/2008	42		238.00	9,996.00		9,996.00
339 Misar AM 40/5mg Tab	14's	201003	01/04/2022	2		309.40	618.80		618.80
339 Misar AM 40/5mg Tab	14's	203181	01/11/2022	7		309.40	2,165.80		2,165.80
339 Misar AM 40/5mg Tab	14's	203575	01/12/2022	2		309.40	618.80		618.80
339 Misar AM 40/5mg Tab	14's	210275	01/01/2023	3		285.60	856.80		856.80
<b>Product Total : 339</b>				<b>5045</b>			<b>1,673,661.70</b>		<b>1,673,661.70</b>
340 Misar AM 80/10mg Tab	10's	201750	01/07/2022	3		280.00	840.00		840.00
340 Misar AM 80/10mg Tab	10's	203227	01/11/2022	1		279.99	279.99		279.99
340 Misar AM 80/10mg Tab	10's	203227	01/11/2022	3		280.00	840.00		840.00
340 Misar AM 80/10mg Tab	10's	203567	01/12/2022	6		293.00	1,758.00		1,758.00
340 Misar AM 80/10mg Tab	10's	203567	01/12/2022	1		293.30	293.30		293.30
340 Misar AM 80/10mg Tab	10's	203568	01/12/2022	29		293.25	8,504.25		8,504.25
340 Misar AM 80/10mg Tab	10's	203571	01/12/2022	1		293.25	293.25		293.25
340 Misar AM 80/10mg Tab	10's	210296	01/02/2023	3		293.25	879.75		879.75
340 Misar AM 80/10mg Tab	10's	221931	01/06/2024	48		327.25	15,708.00		15,708.00
340 Misar AM 80/10mg Tab	10's	201399	01/06/2022	19		280.00	5,320.00		5,320.00
340 Misar AM 80/10mg Tab	10's	201752	01/07/2022	6		280.00	1,680.00		1,680.00
340 Misar AM 80/10mg Tab	10's	203567	01/12/2022	11		293.25	3,225.75		3,225.75
340 Misar AM 80/10mg Tab	10's	210297	01/02/2023	7		293.25	2,052.75		2,052.75
340 Misar AM 80/10mg Tab	10's	212515	10/11/2021	59		306.00	18,054.00		18,054.00
340 Misar AM 80/10mg Tab	10's	221931	01/06/2008	20		327.25	6,545.00		6,545.00
340 Misar AM 80/10mg Tab	10's	201398	01/06/2022	28		279.99	7,839.72		7,839.72
340 Misar AM 80/10mg Tab	10's	201398	01/06/2022	49		280.00	13,720.00		13,720.00
340 Misar AM 80/10mg Tab	10's	201750	01/05/2022	6		306.00	1,836.00		1,836.00
340 Misar AM 80/10mg Tab	10's	201750	01/07/2022	1		279.99	279.99		279.99
340 Misar AM 80/10mg Tab	10's	202567	01/12/2022	3		306.00	918.00		918.00
340 Misar AM 80/10mg Tab	10's	202568	01/12/2022	2		279.99	559.98		559.98
340 Misar AM 80/10mg Tab	10's	202788	01/10/2022	4		279.99	1,119.96		1,119.96

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
340 Misar AM 80/10mg Tab	10's	202788	01/10/2022	3		280.00	840.00		840.00
340 Misar AM 80/10mg Tab	10's	203228	01/12/2022	6		280.00	1,680.00		1,680.00
340 Misar AM 80/10mg Tab	10's	203567	01/12/2022	1		284.60	284.60		284.60
340 Misar AM 80/10mg Tab	10's	203568	01/12/2022	1		293.30	293.30		293.30
340 Misar AM 80/10mg Tab	10's	210297	01/02/2023	1		293.20	293.20		293.20
340 Misar AM 80/10mg Tab	10's	221930	01/06/2024	6		327.25	1,963.50		1,963.50
340 Misar AM 80/10mg Tab	10's	200151	01/01/2022	1		279.99	279.99		279.99
340 Misar AM 80/10mg Tab	10's	201399	01/06/2022	4		279.99	1,119.96		1,119.96
340 Misar AM 80/10mg Tab	10's	201750	01/06/2022	7		280.00	1,960.00		1,960.00
340 Misar AM 80/10mg Tab	10's	201750	01/06/2022	2		306.00	612.00		612.00
340 Misar AM 80/10mg Tab	10's	201751	01/07/2022	9		280.00	2,520.00		2,520.00
340 Misar AM 80/10mg Tab	10's	202568	01/12/2022	1		306.00	306.00		306.00
340 Misar AM 80/10mg Tab	10's	202787	01/10/2022	2		279.99	559.98		559.98
340 Misar AM 80/10mg Tab	10's	202787	01/10/2022	13		280.00	3,640.00		3,640.00
340 Misar AM 80/10mg Tab	10's	202959	01/10/2022	1		243.95	243.95		243.95
340 Misar AM 80/10mg Tab	10's	203228	01/12/2022	5		279.99	1,399.95		1,399.95
340 Misar AM 80/10mg Tab	10's	203567	01/12/2022	2		279.99	559.98		559.98
340 Misar AM 80/10mg Tab	10's	210722	01/03/2023	3		293.25	879.75		879.75
<b>Product Total :</b>				<b>340</b>			<b>111,983.85</b>		<b>111,983.85</b>
341 Nebix 2.5mg Tab	14's	200973	01/04/2022	2		103.53	207.06		207.06
341 Nebix 2.5mg Tab	14's	203255	01/11/2022	1		89.02	89.02		89.02
341 Nebix 2.5mg Tab	14's	203255	01/11/2022	1		103.53	103.53		103.53
341 Nebix 2.5mg Tab	14's	203258	01/11/2022	4		103.53	414.12		414.12
341 Nebix 2.5mg Tab	14's	203503	01/12/2022	2		109.87	219.74		219.74
341 Nebix 2.5mg Tab	14's	203503	01/12/2022	7		109.88	769.16		769.16
341 Nebix 2.5mg Tab	14's	203504	01/12/2022	5		109.88	549.40		549.40
341 Nebix 2.5mg Tab	14's	210324	01/02/2023	1		109.00	109.00		109.00
341 Nebix 2.5mg Tab	14's	210325	01/02/2023	2		109.88	219.76		219.76
341 Nebix 2.5mg Tab	14's	210326	01/02/2023	1		109.08	109.08		109.08
341 Nebix 2.5mg Tab	14's	210560	01/03/2023	1		109.00	109.00		109.00
341 Nebix 2.5mg Tab	14's	221102	01/03/2024	4		120.87	483.48		483.48
341 Nebix 2.5mg Tab	14's	221676	01/05/2024	998		131.62	131,356.76		131,356.76
341 Nebix 2.5mg Tab	14's	221675	01/05/2024	84		131.62	11,056.08		11,056.08
341 Nebix 2.5mg Tab	14's	222332	01/07/2024	5712		131.62	751,813.44		751,813.44
341 Nebix 2.5mg Tab	14's	203256	01/11/2022	2		103.53	207.06		207.06
341 Nebix 2.5mg Tab	14's	203502	01/12/2022	1		109.87	109.87		109.87
341 Nebix 2.5mg Tab	14's	203502	01/12/2022	3		109.88	329.64		329.64
341 Nebix 2.5mg Tab	14's	203504	01/12/2022	1		109.65	109.65		109.65
341 Nebix 2.5mg Tab	14's	221178	01/03/2024	64		120.87	7,735.68		7,735.68
341 Nebix 2.5mg Tab	14's	221677	01/05/2024	2604		131.62	342,738.48		342,738.48
341 Nebix 2.5mg Tab	14's	222331	01/07/2024	1764		131.62	232,177.68		232,177.68
341 Nebix 2.5mg Tab	14's	181388	01/06/2020	1		89.02	89.02		89.02
341 Nebix 2.5mg Tab	14's	200721	01/03/2022	1		103.53	103.53		103.53
341 Nebix 2.5mg Tab	14's	203501	01/12/2022	2		109.88	219.76		219.76
341 Nebix 2.5mg Tab	14's	203504	01/11/2022	1		109.87	109.87		109.87
341 Nebix 2.5mg Tab	14's	221954	01/06/2024	420		131.62	55,280.40		55,280.40
<b>Product Total :</b>				<b>341</b>			<b>1,536,819.27</b>		<b>1,536,819.27</b>
342 Nebix 5mg Tab	14's	202283	01/08/2022	3		178.50	535.50		535.50
342 Nebix 5mg Tab	14's	202575	01/09/2022	1		178.50	178.50		178.50
342 Nebix 5mg Tab	14's	202902	01/10/2022	7		178.50	1,249.50		1,249.50
342 Nebix 5mg Tab	14's	193805	01/12/2021	49		183.13	8,973.37		8,973.37
342 Nebix 5mg Tab	14's	203282	01/12/2022	2		183.13	366.26		366.26
342 Nebix 5mg Tab	14's	203553	01/12/2022	1		183.13	183.13		183.13
342 Nebix 5mg Tab	14's	221678	01/05/2024	363		219.38	79,634.94		79,634.94
342 Nebix 5mg Tab	14's	222334	01/07/2024	3411		219.38	748,305.18		748,305.18
342 Nebix 5mg Tab	14's	201586	01/06/2022	9		178.50	1,606.50		1,606.50
342 Nebix 5mg Tab	14's	201962	01/07/2022	7		178.50	1,249.50		1,249.50
342 Nebix 5mg Tab	14's	203281	01/12/2022	2		183.13	366.26		366.26
342 Nebix 5mg Tab	14's	203553	01/12/2022	1		183.00	183.00		183.00
342 Nebix 5mg Tab	14's	222000	01/06/2024	820		219.38	179,891.60		179,891.60
342 Nebix 5mg Tab	14's	201587	01/06/2022	7		178.50	1,249.50		1,249.50
342 Nebix 5mg Tab	14's	201963	01/07/2022	2		178.50	357.00		357.00
342 Nebix 5mg Tab	14's	202282	01/08/2022	2		178.50	357.00		357.00
342 Nebix 5mg Tab	14's	210561	01/03/2023	2		183.13	366.26		366.26
342 Nebix 5mg Tab	14's	221680	01/05/2024	4450		219.38	976,241.00		976,241.00
342 Nebix 5mg Tab	14's	222335	01/07/2024	6669		219.38	1,463,045.22		1,463,045.22
<b>Product Total :</b>				<b>342</b>			<b>3,464,339.22</b>		<b>3,464,339.22</b>
343 Nebix 10mg Tab	14's	202491	01/09/2022	22		266.05	5,853.10		5,853.10
343 Nebix 10mg Tab	14's	203283	01/12/2022	8		280.00	2,240.00		2,240.00
343 Nebix 10mg Tab	14's	221817	01/05/2024	820		364.70	299,054.00		299,054.00

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
343 Nebix 10mg Tab	14's	193328	01/11/2021	20		246.64	4,932.80		4,932.80
343 Nebix 10mg Tab	14's	193328	01/11/2021	10		246.65	2,466.50		2,466.50
343 Nebix 10mg Tab	14's	202025	01/07/2022	1		266.56	266.56		266.56
343 Nebix 10mg Tab	14's	202491	01/09/2022	2		266.56	533.12		533.12
343 Nebix 10mg Tab	14's	203283	01/12/2022	1		266.05	266.05		266.05
343 Nebix 10mg Tab	14's	203283	01/12/2022	34		280.50	9,537.00		9,537.00
343 Nebix 10mg Tab	14's	203283	01/12/2022	2		281.00	562.00		562.00
343 Nebix 10mg Tab	14's	210327	01/06/2022	1		280.50	280.50		280.50
343 Nebix 10mg Tab	14's	203283	01/12/2022	2		267.00	534.00		534.00
343 Nebix 10mg Tab	14's	210327	01/02/2023	3		255.00	765.00		765.00
343 Nebix 10mg Tab	14's	200306	01/02/2022	18		266.56	4,798.08		4,798.08
343 Nebix 10mg Tab	14's	221816	01/05/2024	2351		364.70	857,409.70		857,409.70
<b>Product Total :</b>				<b>343</b>	<b>3295</b>		<b>1,189,498.41</b>		<b>1,189,498.41</b>
351 QFolic Tab	30's	190099	01/07/2021	1		261.54	261.54	52.31	313.85
351 QFolic Tab	30's	200029	01/02/2022	1		261.54	261.54	52.31	313.85
351 QFolic Tab	30's	190038	01/03/2021	2		261.54	523.08	104.62	627.70
351 QFolic Tab	30's	220272	01/06/2024	710		261.54	185,693.40	37,138.68	222,832.08
351 QFolic Tab	30's	NA	01/06/2008	3		232.48	697.44	139.49	836.93
351 QFolic Tab	30's	190205	01/12/2021	3		272.00	816.00	163.20	979.20
351 QFolic Tab	30's	200072	01/03/2022	1		261.54	261.54	52.31	313.85
351 QFolic Tab	30's	220266	01/06/2024	2452		261.54	641,296.08	128,259.22	769,555.30
<b>Product Total :</b>				<b>351</b>	<b>3173</b>		<b>829,810.62</b>	<b>165,962.12</b>	<b>995,772.74</b>
352 Qfolic HR Tab	30's	170096	01/06/2019	1		416.50	416.50	83.30	499.80
352 Qfolic HR Tab	30's	200093	01/05/2022	2		414.10	828.20	165.64	993.84
352 Qfolic HR Tab	30's	220218	01/05/2024	235		414.10	97,313.50	19,462.70	116,776.20
352 Qfolic HR Tab	30's	200093	01/05/2022	3		355.99	1,067.97	213.59	1,281.56
352 Qfolic HR Tab	30's	220269	01/06/2024	2260		414.10	935,866.00	187,173.20	1,123,039.20
352 Qfolic HR Tab	30's	220270	01/06/2024	700		414.10	289,870.00	57,974.00	347,844.00
352 Qfolic HR Tab	30's	190060	01/06/2021	3		355.99	1,067.97	213.59	1,281.56
352 Qfolic HR Tab	30's	190060	01/06/2021	1		416.50	416.50	83.30	499.80
352 Qfolic HR Tab	30's	190200	01/05/2021	4		355.99	1,423.96	284.79	1,708.75
<b>Product Total :</b>				<b>352</b>	<b>3209</b>		<b>1,328,270.60</b>	<b>265,654.12</b>	<b>1,593,924.72</b>
356 Omsta Cap 20mg	14's	19557	01/11/2021	1		157.43	157.43		157.43
356 Omsta Cap 20mg	14's	20091	01/12/2022	2		157.43	314.86		314.86
356 Omsta Cap 20mg	14's	202026	01/04/2022	1		157.43	157.43		157.43
356 Omsta Cap 20mg	14's	20206	01/04/2022	20		157.43	3,148.60		3,148.60
356 Omsta Cap 20mg	14's	20211	01/04/2022		2				
356 Omsta Cap 20mg	14's	20218	01/04/2022	3		157.43	472.29		472.29
356 Omsta Cap 20mg	14's	20233	01/04/2022	8		157.43	1,259.44		1,259.44
356 Omsta Cap 20mg	14's	20256	01/04/2022		3				
356 Omsta Cap 20mg	14's	20257	01/04/2022	15		157.43	2,361.45		2,361.45
356 Omsta Cap 20mg	14's	22416	01/07/2024		55				
356 Omsta Cap 20mg	14's	20240	01/04/2022		25				
356 Omsta Cap 20mg	14's	20241	01/04/2022		22				
356 Omsta Cap 20mg	14's	20256	01/04/2022	27		157.43	4,250.61		4,250.61
356 Omsta Cap 20mg	14's	20932	01/04/2022		7				
356 Omsta Cap 20mg	14's	19557	01/12/2022	34		157.43	5,352.62		5,352.62
356 Omsta Cap 20mg	14's	20074	01/02/2022	1		78.76	78.76		78.76
356 Omsta Cap 20mg	14's	20211	01/04/2022	2		157.43	314.86		314.86
356 Omsta Cap 20mg	14's	20233	01/04/2022		2				
356 Omsta Cap 20mg	14's	20240	01/04/2022	57		157.43	8,973.51		8,973.51
356 Omsta Cap 20mg	14's	20257	01/04/2022		12				
356 Omsta Cap 20mg	14's	20363	01/01/2022	670		157.43	105,478.10		105,478.10
356 Omsta Cap 20mg	14's	20363	01/06/2022	50		157.43	7,871.50		7,871.50
356 Omsta Cap 20mg	14's	19557	01/11/2021		4				
356 Omsta Cap 20mg	14's	19557	01/12/2022		34				
356 Omsta Cap 20mg	14's	20074	01/02/2022	2		157.43	314.86		314.86
356 Omsta Cap 20mg	14's	20090	01/02/2022		9				
356 Omsta Cap 20mg	14's	20205	01/04/2022	5		157.43	787.15		787.15
356 Omsta Cap 20mg	14's	20206	01/04/2022		10				
356 Omsta Cap 20mg	14's	20210	01/04/2022	1		157.43	157.43		157.43
356 Omsta Cap 20mg	14's	20226	01/04/2022	1		157.43	157.43		157.43
356 Omsta Cap 20mg	14's	20241	01/04/2022	1		157.43	157.43		157.43
356 Omsta Cap 20mg	14's	20363	01/01/2022		500				
356 Omsta Cap 20mg	14's	20363	01/06/2022		156				
<b>Product Total :</b>				<b>356</b>	<b>901</b>	<b>841</b>	<b>141,765.76</b>		<b>141,765.76</b>
357 Omsta Cap 40mg	14's	20200	01/04/2022	16		212.50	3,400.00		3,400.00
357 Omsta Cap 40mg	14's	20275	01/05/2022		4				
357 Omsta Cap 40mg	14's	20276	01/05/2022		58				
357 Omsta Cap 40mg	14's	20363	01/06/2022	6		212.50	1,275.00		1,275.00

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
357 Omsta Cap 40mg	14's	20452	01/08/2022		590				
357 Omsta Cap 40mg	14's	20453	01/08/2022	309		212.50	65,662.50		65,662.50
357 Omsta Cap 40mg	14's	20453	01/12/2022	242		212.50	51,425.00		51,425.00
357 Omsta Cap 40mg	14's	22495	01/08/2024		217				
357 Omsta Cap 40mg	14's	DMG	01/08/2008	70		212.50	14,875.00		14,875.00
357 Omsta Cap 40mg	14's	202276	01/08/2022	11		212.50	2,337.50		2,337.50
357 Omsta Cap 40mg	14's	20273	01/05/2022		12				
357 Omsta Cap 40mg	14's	20274	01/05/2022	15		212.50	3,187.50		3,187.50
357 Omsta Cap 40mg	14's	20374	01/07/2022	4		212.50	850.00		850.00
357 Omsta Cap 40mg	14's	20452	01/08/2022	3635		212.50	772,437.50		772,437.50
357 Omsta Cap 40mg	14's	20453	01/08/2022		666				
357 Omsta Cap 40mg	14's	19563	01/11/2021		2				
357 Omsta Cap 40mg	14's	20200	01/04/2022		14				
357 Omsta Cap 40mg	14's	20201	01/04/2022	4		212.50	850.00		850.00
357 Omsta Cap 40mg	14's	202276	01/08/2022		11				
357 Omsta Cap 40mg	14's	20275	01/05/2022	190		212.50	40,375.00		40,375.00
357 Omsta Cap 40mg	14's	20276	01/05/2022	388		212.50	82,450.00		82,450.00
357 Omsta Cap 40mg	14's	20439	15/08/2022	583		212.50	123,887.50		123,887.50
357 Omsta Cap 40mg	14's	22495	01/08/2024	116		212.50	24,650.00		24,650.00
<b>Product Total :</b>				<b>357</b>	<b>5589</b>	<b>1574</b>	<b>1,187,662.50</b>		<b>1,187,662.50</b>
361 Ranola 500mg Tab	14's	200903	01/04/2022	2		200.60	401.20		401.20
361 Ranola 500mg Tab	14's	201097	01/04/2022	3		200.60	601.80		601.80
361 Ranola 500mg Tab	14's	201995	01/07/2022	4		200.60	802.40		802.40
361 Ranola 500mg Tab	14's	202854	01/10/2022	3		200.60	601.80		601.80
361 Ranola 500mg Tab	14's	203132	01/11/2022	1		200.60	200.60		200.60
361 Ranola 500mg Tab	14's	203135	01/11/2022	5		200.60	1,003.00		1,003.00
361 Ranola 500mg Tab	14's	210467	01/02/2023	1		226.00	226.00		226.00
361 Ranola 500mg Tab	14's	221846	01/06/2024	4		271.44	1,085.76		1,085.76
361 Ranola 500mg Tab	14's	200853	01/10/2022	8		200.60	1,604.80		1,604.80
361 Ranola 500mg Tab	14's	200901	01/04/2022	3		200.60	601.80		601.80
361 Ranola 500mg Tab	14's	201996	01/07/2022	4		200.60	802.40		802.40
361 Ranola 500mg Tab	14's	202059	01/09/2022	1		200.60	200.60		200.60
361 Ranola 500mg Tab	14's	202856	01/10/2022	1		200.60	200.60		200.60
361 Ranola 500mg Tab	14's	210469	01/12/2022	1		226.63	226.63		226.63
361 Ranola 500mg Tab	14's	222519	01/08/2024	1120		271.44	304,012.80		304,012.80
361 Ranola 500mg Tab	14's	193159	01/10/2021	251		226.63	56,884.13		56,884.13
361 Ranola 500mg Tab	14's	200965	01/04/2022	5		200.60	1,003.00		1,003.00
361 Ranola 500mg Tab	14's	202505	01/09/2022	1		200.60	200.60		200.60
361 Ranola 500mg Tab	14's	202510	01/09/2022	1		200.60	200.60		200.60
361 Ranola 500mg Tab	14's	202855	01/10/2022	4		200.60	802.40		802.40
361 Ranola 500mg Tab	14's	203136	01/11/2022	36		200.60	7,221.60		7,221.60
361 Ranola 500mg Tab	14's	203139	01/11/2022	75		200.60	15,045.00		15,045.00
361 Ranola 500mg Tab	14's	200900	01/04/2022	2		200.60	401.20		401.20
361 Ranola 500mg Tab	14's	201095	01/04/2022	3		200.60	601.80		601.80
361 Ranola 500mg Tab	14's	202502	01/09/2022	1		200.60	200.60		200.60
361 Ranola 500mg Tab	14's	203134	01/11/2022	11		200.60	2,206.60		2,206.60
361 Ranola 500mg Tab	14's	210150	01/01/2023	2		226.63	453.26		453.26
<b>Product Total :</b>				<b>361</b>	<b>1553</b>		<b>397,792.98</b>		<b>397,792.98</b>
362 Ranola 1000mg Tab	14's	201727	01/07/2022	7		310.25	2,171.75		2,171.75
362 Ranola 1000mg Tab	14's	200424	01/02/2022	1		310.25	310.25		310.25
362 Ranola 1000mg Tab	14's	203355	01/12/2022	66		310.25	20,476.50		20,476.50
362 Ranola 1000mg Tab	14's	211335	01/05/2023	1		310.25	310.25		310.25
362 Ranola 1000mg Tab	14's	203355	01/12/2022	1		219.25	219.25		219.25
<b>Product Total :</b>				<b>362</b>	<b>76</b>		<b>23,488.00</b>		<b>23,488.00</b>
363 Rivaro Tab 2.50mg	14's	221648	01/05/2024	4098		119.00	487,662.00		487,662.00
<b>Product Total :</b>				<b>363</b>	<b>4098</b>		<b>487,662.00</b>		<b>487,662.00</b>
364 Rivaro Tab 10mg	10's	193292	01/10/2022	2		161.50	323.00		323.00
364 Rivaro Tab 10mg	10's	203551	01/12/2022	1		212.50	212.50		212.50
364 Rivaro Tab 10mg	10's	213532	24/11/2023	184		178.50	32,844.00		32,844.00
364 Rivaro Tab 10mg	10's	220845	01/02/2024	3404		178.50	607,614.00		607,614.00
364 Rivaro Tab 10mg	10's	193292	01/10/2021	1		161.00	161.00		161.00
364 Rivaro Tab 10mg	10's	203551	01/12/2022	2		178.50	357.00		357.00
364 Rivaro Tab 10mg	10's	213532	01/11/2023	1335		178.50	238,297.50		238,297.50
<b>Product Total :</b>				<b>364</b>	<b>4929</b>		<b>879,809.00</b>		<b>879,809.00</b>
365 Rivaro Tab 15mg	14's	213533	01/11/2023	2199		315.35	693,454.65		693,454.65
365 Rivaro Tab 15mg	14's	212217	01/07/2023	70		315.35	22,074.50		22,074.50
365 Rivaro Tab 15mg	14's	193315	01/11/2021	8		285.60	2,284.80		2,284.80
<b>Product Total :</b>				<b>365</b>	<b>2277</b>		<b>717,813.95</b>		<b>717,813.95</b>
366 Rivaro Tab 20mg	14's	212221	01/07/2023	1091		380.80	415,452.80		415,452.80
<b>Product Total :</b>				<b>366</b>	<b>1091</b>		<b>415,452.80</b>		<b>415,452.80</b>

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
368 Efix DS Susp	30ml	19M54	01/12/2021	4		208.25	833.00		833.00
368 Efix DS Susp	30ml	20A10	01/01/2022	14		203.55	2,849.70		2,849.70
368 Efix DS Susp	30ml	20A10	01/01/2022	1		203.56	203.56		203.56
368 Efix DS Susp	30ml	20A10	01/10/2022		1				
368 Efix DS Susp	30ml	22E41	01/07/2022	3		221.00	663.00		663.00
368 Efix DS Susp	30ml	22F57	01/06/2024		4				
368 Efix DS Susp	30ml	19M60	01/12/2021	4		203.55	814.20		814.20
368 Efix DS Susp	30ml	20A10	01/01/2022	3		203.57	610.71		610.71
368 Efix DS Susp	30ml	20A10	01/01/2022	3		212.50	637.50		637.50
368 Efix DS Susp	30ml	19M54	01/12/2021	1		203.15	203.15		203.15
368 Efix DS Susp	30ml	19M59	01/12/2021	3		203.55	610.65		610.65
368 Efix DS Susp	30ml	19M60	01/12/2021	11		203.56	2,239.16		2,239.16
368 Efix DS Susp	30ml	19M60	01/12/2021	20		203.57	4,071.40		4,071.40
368 Efix DS Susp	30ml	20B15	01/02/2022	4		203.57	814.28		814.28
368 Efix DS Susp	30ml	22E41	01/05/2024	5		221.00	1,105.00		1,105.00
368 Efix DS Susp	30ml	22F57	01/06/2024	821		221.00	181,441.00		181,441.00
368 Efix DS Susp	30ml	NA	01/06/2008	15		199.75	2,996.25		2,996.25
368 Efix DS Susp	30ml	19M60	01/01/2021	122		203.57	24,835.54		24,835.54
368 Efix DS Susp	30ml	20A10	01/12/2022	2		203.55	407.10		407.10
368 Efix DS Susp	30ml	20A11	01/01/2022	9		203.55	1,831.95		1,831.95
368 Efix DS Susp	30ml	20L62	01/11/2022	1		221.00	221.00		221.00
368 Efix DS Susp	30ml	21B33	01/02/2023		26				
368 Efix DS Susp	30ml	21B33	01/02/2023	52		212.50	11,050.00		11,050.00
368 Efix DS Susp	30ml	22E38	01/05/2024	250		221.00	55,250.00		55,250.00
<b>Product Total : 368</b>				<b>1348</b>	<b>31</b>		<b>293,688.15</b>		<b>293,688.15</b>
372 Evacef Susp 125mg	60ml	2080200	01/11/2022	6		99.45	596.70		596.70
372 Evacef Susp 125mg	60ml	2080147	01/09/2022	9		99.45	895.05		895.05
372 Evacef Susp 125mg	60ml	2080200	30/11/2022	85		99.45	8,453.25		8,453.25
372 Evacef Susp 125mg	60ml	2080116	01/08/2022	16		99.45	1,591.20		1,591.20
<b>Product Total : 372</b>				<b>116</b>			<b>11,536.20</b>		<b>11,536.20</b>
373 Evacef Susp 250mg	60ml	2080125	01/08/2022	121		181.05	21,907.05		21,907.05
373 Evacef Susp 250mg	60ml	2080124	01/08/2022	50		181.05	9,052.50		9,052.50
373 Evacef Susp 250mg	60ml	2080206	01/11/2022	4		181.05	724.20		724.20
<b>Product Total : 373</b>				<b>175</b>			<b>31,683.75</b>		<b>31,683.75</b>
374 Evacef Cap 500mg	12's	2080112	01/08/2022	2		142.80	285.60		285.60
374 Evacef Cap 500mg	12's	2080199	01/11/2022	155		142.80	22,134.00		22,134.00
374 Evacef Cap 500mg	12's	2280180	01/07/2024	86		157.08	13,508.88		13,508.88
<b>Product Total : 374</b>				<b>243</b>			<b>35,928.48</b>		<b>35,928.48</b>
376 Fortez 250mg IV/IM Inj	1's	2080121	01/08/2022	7		88.85	621.95		621.95
376 Fortez 250mg IV/IM Inj	1's	2180002	01/12/2022	2		88.85	177.70		177.70
376 Fortez 250mg IV/IM Inj	1's	2080121	01/08/2022	1		95.07	95.07		95.07
376 Fortez 250mg IV/IM Inj	1's	2180002	01/12/2008	8		88.85	710.80		710.80
<b>Product Total : 376</b>				<b>18</b>			<b>1,605.52</b>		<b>1,605.52</b>
377 Fortez 500mg IV/IM Inj	1's	2180004	01/12/2022	16		135.15	2,162.40		2,162.40
377 Fortez 500mg IV/IM Inj	1's	2180025	01/12/2022	7		135.15	946.05		946.05
377 Fortez 500mg IV/IM Inj	1's	218004	01/12/2022	1		135.15	135.15		135.15
377 Fortez 500mg IV/IM Inj	1's	2280034	01/01/2024	9463		144.61	1,368,444.43		1,368,444.43
377 Fortez 500mg IV/IM Inj	1's	2280035	01/01/2024	449		144.61	64,929.89		64,929.89
377 Fortez 500mg IV/IM Inj	1's	2180004	01/12/2022	1		135.00	135.00		135.00
377 Fortez 500mg IV/IM Inj	1's	2180057	01/12/2022	1		135.15	135.15		135.15
377 Fortez 500mg IV/IM Inj	1's	2280041	01/01/2024	508		144.61	73,461.88		73,461.88
377 Fortez 500mg IV/IM Inj	1's	2080132	01/09/2022	2		135.15	270.30		270.30
377 Fortez 500mg IV/IM Inj	1's	2180043	01/02/2023	16		135.15	2,162.40		2,162.40
<b>Product Total : 377</b>				<b>10464</b>			<b>1,512,782.65</b>		<b>1,512,782.65</b>
378 Fortez 1g IV/IM Inj	1's	2180081	01/04/2023	288		253.86	73,111.68		73,111.68
<b>Product Total : 378</b>				<b>288</b>			<b>73,111.68</b>		<b>73,111.68</b>
379 Ferotox Inj 50mg/ml		001	01/08/2023	170		2,720.00	462,400.00		462,400.00
<b>Product Total : 379</b>				<b>170</b>			<b>462,400.00</b>		<b>462,400.00</b>
381 Tagipmet XR 50/500mg Tab	14's	201104	01/04/2022	6		357.00	2,142.00		2,142.00
381 Tagipmet XR 50/500mg Tab	14's	202311	01/08/2022	1		357.00	357.00		357.00
381 Tagipmet XR 50/500mg Tab	14's	203203	01/11/2022	5		368.90	1,844.50		1,844.50
381 Tagipmet XR 50/500mg Tab	14's	210377	01/02/2008	25		368.90	9,222.50		9,222.50
381 Tagipmet XR 50/500mg Tab	14's	201759	01/07/2022	9		357.00	3,213.00		3,213.00
381 Tagipmet XR 50/500mg Tab	14's	202613	01/09/2022	4		357.00	1,428.00		1,428.00
381 Tagipmet XR 50/500mg Tab	14's	202614	01/09/2022	12		357.00	4,284.00		4,284.00
381 Tagipmet XR 50/500mg Tab	14's	203203	01/11/2022	2		368.50	737.00		737.00
381 Tagipmet XR 50/500mg Tab	14's	201758	01/07/2022	13		357.00	4,641.00		4,641.00
381 Tagipmet XR 50/500mg Tab	14's	203202	01/11/2022	1		358.00	358.00		358.00
381 Tagipmet XR 50/500mg Tab	14's	203203	01/11/2022	1		389.90	389.90		389.90
381 Tagipmet XR 50/500mg Tab	14's	210378	01/02/2023	2		368.00	736.00		736.00

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
381 Tagipmet XR 50/500mg Tab	14's	221783	01/05/2024	1079		392.70	423,723.30		423,723.30
381 Tagipmet XR 50/500mg Tab	14's	222304	01/07/2024	1306		392.70	512,866.20		512,866.20
381 Tagipmet XR 50/500mg Tab	14's	222305	01/07/2024	2438		392.70	957,402.60		957,402.60
381 Tagipmet XR 50/500mg Tab	14's	222545	01/08/2024	1440		392.70	565,488.00		565,488.00
381 Tagipmet XR 50/500mg Tab	14's	193610	01/12/2021	1		357.00	357.00		357.00
381 Tagipmet XR 50/500mg Tab	14's	201106	01/04/2022	2		321.30	642.60		642.60
381 Tagipmet XR 50/500mg Tab	14's	202310	01/08/2022	13		357.00	4,641.00		4,641.00
381 Tagipmet XR 50/500mg Tab	14's	203201	01/11/2022	1		368.90	368.90		368.90
381 Tagipmet XR 50/500mg Tab	14's	203202	01/11/2022	8		357.00	2,856.00		2,856.00
381 Tagipmet XR 50/500mg Tab	14's	222148	01/06/2024	534		392.70	209,701.80		209,701.80
<b>Product Total : 381</b>				<b>6903</b>			<b>2,707,400.30</b>		<b>2,707,400.30</b>
382 Tagipmet XR 50/1000mg Tab	14's	193796	01/01/2022	8		357.00	2,856.00		2,856.00
382 Tagipmet XR 50/1000mg Tab	14's	202313	01/08/2022	17		357.00	6,069.00		6,069.00
382 Tagipmet XR 50/1000mg Tab	14's	203205	01/11/2022	1		368.00	368.00		368.00
382 Tagipmet XR 50/1000mg Tab	14's	203207	01/11/2022	1		392.70	392.70		392.70
382 Tagipmet XR 50/1000mg Tab	14's	210556	01/01/2023	1		368.90	368.90		368.90
382 Tagipmet XR 50/1000mg Tab	14's	210651	01/03/2023	1		368.90	368.90		368.90
382 Tagipmet XR 50/1000mg Tab	14's	172985	01/12/2019	1		333.20	333.20		333.20
382 Tagipmet XR 50/1000mg Tab	14's	200286	01/02/2022	1		357.00	357.00		357.00
382 Tagipmet XR 50/1000mg Tab	14's	201105	01/04/2022	13		357.00	4,641.00		4,641.00
382 Tagipmet XR 50/1000mg Tab	14's	201763	01/07/2022	18		357.00	6,426.00		6,426.00
382 Tagipmet XR 50/1000mg Tab	14's	202208	01/08/2022	13		357.00	4,641.00		4,641.00
382 Tagipmet XR 50/1000mg Tab	14's	210556	01/02/2023	1		368.90	368.90		368.90
382 Tagipmet XR 50/1000mg Tab	14's	212418	01/08/2008	17		368.90	6,271.30		6,271.30
382 Tagipmet XR 50/1000mg Tab	14's	392	01/08/2021	1		333.20	333.20		333.20
382 Tagipmet XR 50/1000mg Tab	14's	192675	01/08/2021	11		333.20	3,665.20		3,665.20
382 Tagipmet XR 50/1000mg Tab	14's	193797	01/01/2022	8		368.90	2,951.20		2,951.20
382 Tagipmet XR 50/1000mg Tab	14's	201106	01/04/2022	35		357.00	12,495.00		12,495.00
382 Tagipmet XR 50/1000mg Tab	14's	203204	01/11/2022	1		368.90	368.90		368.90
382 Tagipmet XR 50/1000mg Tab	14's	210895	01/03/2023	1		368.00	368.00		368.00
382 Tagipmet XR 50/1000mg Tab	14's	212419	01/08/2008	12		368.90	4,426.80		4,426.80
382 Tagipmet XR 50/1000mg Tab	14's	192675	01/08/2021	5		368.90	1,844.50		1,844.50
382 Tagipmet XR 50/1000mg Tab	14's	202207	01/08/2022	21		357.00	7,497.00		7,497.00
382 Tagipmet XR 50/1000mg Tab	14's	202616	01/09/2022	1		357.00	357.00		357.00
382 Tagipmet XR 50/1000mg Tab	14's	202617	01/10/2022	15		357.00	5,355.00		5,355.00
382 Tagipmet XR 50/1000mg Tab	14's	203207	01/11/2022	5		368.90	1,844.50		1,844.50
382 Tagipmet XR 50/1000mg Tab	14's	210074	01/01/2008	2		368.90	737.80		737.80
382 Tagipmet XR 50/1000mg Tab	14's	222171	01/07/2024	688		392.70	270,177.60		270,177.60
382 Tagipmet XR 50/1000mg Tab	14's	222311	01/07/2024	72		392.70	28,274.40		28,274.40
382 Tagipmet XR 50/1000mg Tab	14's	222313	01/07/2024	504		392.70	197,920.80		197,920.80
<b>Product Total : 382</b>				<b>1475</b>			<b>572,078.80</b>		<b>572,078.80</b>
383 Tagipmet XR 100/1000mg Tab	14's	202210	01/08/2022	16		428.40	6,854.40		6,854.40
383 Tagipmet XR 100/1000mg Tab	14's	203157	01/11/2022	2		428.40	856.80		856.80
383 Tagipmet XR 100/1000mg Tab	14's	210076	01/01/2023	1		440.00	440.00		440.00
383 Tagipmet XR 100/1000mg Tab	14's	210478	01/02/2023	2		440.30	880.60		880.60
383 Tagipmet XR 100/1000mg Tab	14's	212410	10/09/2021	12		476.00	5,712.00		5,712.00
383 Tagipmet XR 100/1000mg Tab	14's	222316	01/07/2024	1944		476.00	925,344.00		925,344.00
383 Tagipmet XR 100/1000mg Tab	14's	NA	30/06/2008	10		428.40	4,284.00		4,284.00
383 Tagipmet XR 100/1000mg Tab	14's	200596	01/03/2022	1		428.40	428.40		428.40
383 Tagipmet XR 100/1000mg Tab	14's	210477	01/02/2023	1		440.30	440.30		440.30
383 Tagipmet XR 100/1000mg Tab	14's	222175	01/07/2024	156		476.00	74,256.00		74,256.00
383 Tagipmet XR 100/1000mg Tab	14's	222314	01/07/2024	576		476.00	274,176.00		274,176.00
383 Tagipmet XR 100/1000mg Tab	14's	222315	01/07/2024	648		476.00	308,448.00		308,448.00
383 Tagipmet XR 100/1000mg Tab	14's	203158	01/11/2022	11		428.40	4,712.40		4,712.40
383 Tagipmet XR 100/1000mg Tab	14's	210478	01/02/2023	1		440.00	440.00		440.00
383 Tagipmet XR 100/1000mg Tab	14's	212410	10/09/2021	37		440.30	16,291.10		16,291.10
383 Tagipmet XR 100/1000mg Tab	14's	201107	01/05/2022	34		428.40	14,565.60		14,565.60
383 Tagipmet XR 100/1000mg Tab	14's	201765	01/07/2022	6		428.40	2,570.40		2,570.40
383 Tagipmet XR 100/1000mg Tab	14's	203158	01/11/2022	2		428.00	856.00		856.00
383 Tagipmet XR 100/1000mg Tab	14's	210477	01/02/2023	2		440.00	880.00		880.00
<b>Product Total : 383</b>				<b>3462</b>			<b>1,642,436.00</b>		<b>1,642,436.00</b>
389 Tiovaif F	20's	182488	01/10/2019	1		505.01	505.01		505.01
389 Tiovaif F	20's	182489	01/10/2019	1		505.01	505.01		505.01
<b>Product Total : 389</b>				<b>2</b>			<b>1,010.02</b>		<b>1,010.02</b>
390 Tiovaif Rotacaps	30's	211584	01/10/2022	3		552.50	1,657.50		1,657.50
390 Tiovaif Rotacaps	30's	220377	01/07/2023	1088		552.50	601,120.00		601,120.00
390 Tiovaif Rotacaps	30's	222189	01/01/2024	2047		552.50	1,130,967.50		1,130,967.50
390 Tiovaif Rotacaps	30's	212433	01/01/2023	13		552.50	7,182.50		7,182.50
390 Tiovaif Rotacaps	30's	222189	01/02/2024	570		552.50	314,925.00		314,925.00
390 Tiovaif Rotacaps	30's	220065	01/06/2008	193		552.50	106,632.50		106,632.50

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
390 Tiovair Rotacaps	30's	220377	31/07/2023	24		552.50	13,260.00		13,260.00
390 Tiovair Rotacaps	30's	221101	01/09/2023	985		552.50	544,212.50		544,212.50
390 Tiovair Rotacaps	30's	221662	01/11/2023	1026		552.50	566,865.00		566,865.00
390 Tiovair Rotacaps	30's	210395	01/07/2022	10		552.50	5,525.00		5,525.00
390 Tiovair Rotacaps	30's	211504	01/10/2022	68		552.50	37,570.00		37,570.00
390 Tiovair Rotacaps	30's	213708	01/05/2008	50		552.50	27,625.00		27,625.00
390 Tiovair Rotacaps	30's	220065	01/06/2023	5096		552.50	2,815,540.00		2,815,540.00
390 Tiovair Rotacaps	30's	220377	01/07/2022	2		552.50	1,105.00		1,105.00
<b>Product Total :</b>				<b>390</b>	<b>11175</b>		<b>6,174,187.50</b>		<b>6,174,187.50</b>
391 Tiovair F Rotacaps	30's	211328	01/10/2022	7		673.33	4,713.31		4,713.31
391 Tiovair F Rotacaps	30's	222457	01/01/2024	1332		680.00	905,760.00		905,760.00
391 Tiovair F Rotacaps	30's	203565	01/05/2022	1		647.83	647.83		647.83
391 Tiovair F Rotacaps	30's	211328	01/10/2022	25		647.82	16,195.50		16,195.50
391 Tiovair F Rotacaps	30's	211328	01/10/2022	20		647.83	12,956.60		12,956.60
391 Tiovair F Rotacaps	30's	213290	01/03/2023	798		680.00	542,640.00		542,640.00
391 Tiovair F Rotacaps	30's	211328	01/10/2022	5		647.70	3,238.50		3,238.50
391 Tiovair F Rotacaps	30's	211328	01/10/2022	55		680.00	37,400.00		37,400.00
391 Tiovair F Rotacaps	30's	221750	01/12/2023	164		680.00	111,520.00		111,520.00
391 Tiovair F Rotacaps	30's	200453	01/02/2022	1		647.83	647.83		647.83
391 Tiovair F Rotacaps	30's	203565	01/05/2022	5		647.82	3,239.10		3,239.10
391 Tiovair F Rotacaps	30's	221750	01/11/2023	715		680.00	486,200.00		486,200.00
<b>Product Total :</b>				<b>391</b>	<b>3128</b>		<b>2,125,158.67</b>		<b>2,125,158.67</b>
392 Triforge 5/160/12.50 Tab	4*7's	202845	01/10/2022	6		246.93	1,481.58		1,481.58
392 Triforge 5/160/12.50 Tab	4*7's	203071	01/11/2022	1		246.93	246.93		246.93
392 Triforge 5/160/12.50 Tab	4*7's	210332	01/02/2023	1		285.60	285.60		285.60
392 Triforge 5/160/12.50 Tab	4*7's	222230	01/07/2024	1771		285.60	505,797.60		505,797.60
392 Triforge 5/160/12.50 Tab	4*7's	NA	01/06/2008	39		412.25	16,077.75		16,077.75
392 Triforge 5/160/12.50 Tab	4*7's	201545	01/06/2022	1		259.61	259.61		259.61
392 Triforge 5/160/12.50 Tab	4*7's	201545	01/06/2022	1		259.62	259.62		259.62
392 Triforge 5/160/12.50 Tab	4*7's	210632	01/03/2023	1		259.00	259.00		259.00
392 Triforge 5/160/12.50 Tab	4*7's	222656	01/08/2024	1548		285.60	442,108.80		442,108.80
392 Triforge 5/160/12.50 Tab	4*7's	202845	01/10/2022	10		246.50	2,465.00		2,465.00
392 Triforge 5/160/12.50 Tab	4*7's	203369	01/12/2022	1		259.00	259.00		259.00
392 Triforge 5/160/12.50 Tab	4*7's	222232	01/07/2024	641		285.60	183,069.60		183,069.60
392 Triforge 5/160/12.50 Tab	4*7's	222349	01/07/2024	2133		285.60	609,184.80		609,184.80
392 Triforge 5/160/12.50 Tab	4*7's	222351	01/07/2024	747		285.60	213,343.20		213,343.20
392 Triforge 5/160/12.50 Tab	4*7's	NA	01/06/2008	10		259.61	2,596.10		2,596.10
392 Triforge 5/160/12.50 Tab	4*7's	201537	01/06/2022	1		246.92	246.92		246.92
392 Triforge 5/160/12.50 Tab	4*7's	202093	01/08/2022	1		246.92	246.92		246.92
392 Triforge 5/160/12.50 Tab	4*7's	202093	01/08/2022	2		246.93	493.86		493.86
392 Triforge 5/160/12.50 Tab	4*7's	203070	01/11/2022	1		246.00	246.00		246.00
392 Triforge 5/160/12.50 Tab	4*7's	221919	01/06/2024	912		285.60	260,467.20		260,467.20
392 Triforge 5/160/12.50 Tab	4*7's	222238	01/07/2024	617		285.60	176,215.20		176,215.20
<b>Product Total :</b>				<b>392</b>	<b>8445</b>		<b>2,415,610.29</b>		<b>2,415,610.29</b>
393 Triforge 10/160/12.50 Tab	4*7's	201706	01/06/2022	3		267.75	803.25		803.25
393 Triforge 10/160/12.50 Tab	4*7's	202099	01/08/2022	4		267.75	1,071.00		1,071.00
393 Triforge 10/160/12.50 Tab	4*7's	203074	01/11/2022	4		267.75	1,071.00		1,071.00
393 Triforge 10/160/12.50 Tab	4*7's	221926	20/08/2022	10		309.40	3,094.00		3,094.00
393 Triforge 10/160/12.50 Tab	4*7's	201709	01/06/2022	2		267.75	535.50		535.50
393 Triforge 10/160/12.50 Tab	4*7's	202099	01/05/2022	1		267.75	267.75		267.75
393 Triforge 10/160/12.50 Tab	4*7's	202101	01/08/2022	1		267.15	267.15		267.15
393 Triforge 10/160/12.50 Tab	4*7's	210337	01/02/2008	15		281.50	4,222.50		4,222.50
393 Triforge 10/160/12.50 Tab	4*7's	212019	01/07/2008	30		281.50	8,445.00		8,445.00
393 Triforge 10/160/12.50 Tab	4*7's	221205	01/03/2008	50		309.40	15,470.00		15,470.00
393 Triforge 10/160/12.50 Tab	4*7's	222261	01/07/2024	728		309.40	225,243.20		225,243.20
393 Triforge 10/160/12.50 Tab	4*7's	201707	01/06/2021	1		267.75	267.75		267.75
393 Triforge 10/160/12.50 Tab	4*7's	201707	01/06/2022	1		281.50	281.50		281.50
393 Triforge 10/160/12.50 Tab	4*7's	201708	01/06/2022	1		267.75	267.75		267.75
393 Triforge 10/160/12.50 Tab	4*7's	203072	01/11/2022	1		267.15	267.15		267.15
393 Triforge 10/160/12.50 Tab	4*7's	222353	01/07/2024	802		309.40	248,138.80		248,138.80
393 Triforge 10/160/12.50 Tab	4*7's	222354	01/07/2024	566		309.40	175,120.40		175,120.40
393 Triforge 10/160/12.50 Tab	4*7's	201704	01/06/2022	4		267.75	1,071.00		1,071.00
393 Triforge 10/160/12.50 Tab	4*7's	202100	01/08/2022	2		267.75	535.50		535.50
393 Triforge 10/160/12.50 Tab	4*7's	202848	01/10/2022	3		267.75	803.25		803.25
393 Triforge 10/160/12.50 Tab	4*7's	202849	01/10/2022	1		267.75	267.75		267.75
393 Triforge 10/160/12.50 Tab	4*7's	212019	04/08/2021	26		281.50	7,319.00		7,319.00
393 Triforge 10/160/12.50 Tab	4*7's	222260	01/07/2024	285		309.40	88,179.00		88,179.00
393 Triforge 10/160/12.50 Tab	4*7's	222300	01/07/2024	413		309.40	127,782.20		127,782.20
<b>Product Total :</b>				<b>393</b>	<b>2954</b>		<b>910,791.40</b>		<b>910,791.40</b>
394 Triforge 5/160/25 Tab	4*7's	193410	01/11/2021	1		252.89	252.89		252.89



# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
394 Triforge 5/160/25 Tab	4*7's	200998	01/04/2022	10		252.00	2,520.00		2,520.00
394 Triforge 5/160/25 Tab	4*7's	200998	01/04/2022	10		420.75	4,207.50		4,207.50
394 Triforge 5/160/25 Tab	4*7's	201878	01/07/2022	4		265.80	1,063.20		1,063.20
394 Triforge 5/160/25 Tab	4*7's	210487	01/01/2023	1		265.80	265.80		265.80
394 Triforge 5/160/25 Tab	4*7's	210487	01/02/2023	2		265.00	530.00		530.00
394 Triforge 5/160/25 Tab	4*7's	210487	01/02/2023	1		266.00	266.00		266.00
394 Triforge 5/160/25 Tab	4*7's	210624	01/03/2023	4		268.90	1,075.60		1,075.60
394 Triforge 5/160/25 Tab	4*7's	193143	01/10/2021	1		252.87	252.87		252.87
394 Triforge 5/160/25 Tab	4*7's	193410	01/11/2021	2		252.87	505.74		505.74
394 Triforge 5/160/25 Tab	4*7's	200998	01/04/2022	2		252.87	505.74		505.74
394 Triforge 5/160/25 Tab	4*7's	201877	01/07/2022	1		225.00	225.00		225.00
394 Triforge 5/160/25 Tab	4*7's	201878	01/10/2022	1		252.87	252.87		252.87
394 Triforge 5/160/25 Tab	4*7's	210624	01/03/2023	2		252.45	504.90		504.90
394 Triforge 5/160/25 Tab	4*7's	213170	01/10/2023	163		265.80	43,325.40		43,325.40
394 Triforge 5/160/25 Tab	4*7's	222059	01/06/2024	1795		298.35	535,538.25		535,538.25
394 Triforge 5/160/25 Tab	4*7's	212828	16/09/2023	98		265.80	26,048.40		26,048.40
394 Triforge 5/160/25 Tab	4*7's	213171	01/10/2023	43		298.35	12,829.05		12,829.05
394 Triforge 5/160/25 Tab	4*7's	201878	01/07/2022	1		252.45	252.45		252.45
394 Triforge 5/160/25 Tab	4*7's	201879	01/07/2022	5		265.80	1,329.00		1,329.00
394 Triforge 5/160/25 Tab	4*7's	210372	01/02/2023	1		284.63	284.63		284.63
394 Triforge 5/160/25 Tab	4*7's	210487	01/02/2023	12		265.80	3,189.60		3,189.60
394 Triforge 5/160/25 Tab	4*7's	210624	01/03/2023	3		265.79	797.37		797.37
394 Triforge 5/160/25 Tab	4*7's	210624	01/03/2023	4		265.80	1,063.20		1,063.20
394 Triforge 5/160/25 Tab	4*7's	212828	01/09/2023	35		265.80	9,303.00		9,303.00
394 Triforge 5/160/25 Tab	4*7's	213171	01/10/2023	484		265.80	128,647.20		128,647.20
<b>Product Total :</b>				<b>394</b>			<b>775,035.66</b>		<b>775,035.66</b>
395 Triforge 10/160/25 Tab	4*7's	191410	01/05/2021	4		442.00	1,768.00		1,768.00
395 Triforge 10/160/25 Tab	4*7's	191754	01/08/2021	4		442.00	1,768.00		1,768.00
395 Triforge 10/160/25 Tab	4*7's	192246	01/07/2021	1		270.73	270.73		270.73
395 Triforge 10/160/25 Tab	4*7's	192247	01/07/2021	5		270.00	1,350.00		1,350.00
395 Triforge 10/160/25 Tab	4*7's	192247	01/07/2021	4		270.73	1,082.92		1,082.92
395 Triforge 10/160/25 Tab	4*7's	192754	01/08/2021	1		270.00	270.00		270.00
395 Triforge 10/160/25 Tab	4*7's	192754	01/08/2021	3		270.73	812.19		812.19
395 Triforge 10/160/25 Tab	4*7's	197754	01/08/2021	2		270.00	540.00		540.00
395 Triforge 10/160/25 Tab	4*7's	200518	01/03/2022	2		270.73	541.46		541.46
395 Triforge 10/160/25 Tab	4*7's	200951	01/04/2022	1		271.00	271.00		271.00
395 Triforge 10/160/25 Tab	4*7's	201167	01/05/2022	13		270.73	3,519.49		3,519.49
395 Triforge 10/160/25 Tab	4*7's	201467	01/05/2022	1		442.00	442.00		442.00
395 Triforge 10/160/25 Tab	4*7's	20286	01/10/2022	1		270.72	270.72		270.72
395 Triforge 10/160/25 Tab	4*7's	202860	01/10/2022	10		270.73	2,707.30		2,707.30
395 Triforge 10/160/25 Tab	4*7's	203078	01/11/2022	13		270.73	3,519.49		3,519.49
395 Triforge 10/160/25 Tab	4*7's	203078	01/11/2022	1		442.00	442.00		442.00
395 Triforge 10/160/25 Tab	4*7's	203131	01/11/2022	1		442.00	442.00		442.00
395 Triforge 10/160/25 Tab	4*7's	203356	01/12/2022	1		283.90	283.90		283.90
395 Triforge 10/160/25 Tab	4*7's	222060	01/06/2024	1715		309.40	530,621.00		530,621.00
395 Triforge 10/160/25 Tab	4*7's	222061	01/06/2024	39		309.40	12,066.60		12,066.60
395 Triforge 10/160/25 Tab	4*7's	222356	01/07/2024	3060		309.40	946,764.00		946,764.00
395 Triforge 10/160/25 Tab	4*7's	192245	01/07/2021	1		375.70	375.70		375.70
395 Triforge 10/160/25 Tab	4*7's	192246	01/07/2021	2		270.00	540.00		540.00
395 Triforge 10/160/25 Tab	4*7's	192247	01/07/2021	1		270.30	270.30		270.30
395 Triforge 10/160/25 Tab	4*7's	192247	01/07/2021	5		270.72	1,353.60		1,353.60
395 Triforge 10/160/25 Tab	4*7's	192532	01/08/2021	1		433.50	433.50		433.50
395 Triforge 10/160/25 Tab	4*7's	192535	01/08/2021	1		433.00	433.00		433.00
395 Triforge 10/160/25 Tab	4*7's	192753	01/08/2021	1		284.63	284.63		284.63
395 Triforge 10/160/25 Tab	4*7's	193493	01/11/2021	6		270.73	1,624.38		1,624.38
395 Triforge 10/160/25 Tab	4*7's	200952	01/04/2022	1		270.72	270.72		270.72
395 Triforge 10/160/25 Tab	4*7's	201167	01/05/2022	1		284.63	284.63		284.63
395 Triforge 10/160/25 Tab	4*7's	201875	01/07/2022	16		270.73	4,331.68		4,331.68
395 Triforge 10/160/25 Tab	4*7's	201877	01/07/2022	1		252.88	252.88		252.88
395 Triforge 10/160/25 Tab	4*7's	203356	01/12/2022	1		284.00	284.00		284.00
395 Triforge 10/160/25 Tab	4*7's	203356	01/12/2022	4		284.63	1,138.52		1,138.52
395 Triforge 10/160/25 Tab	4*7's	192242	01/07/2021	1		442.00	442.00		442.00
395 Triforge 10/160/25 Tab	4*7's	192245	01/06/2021	1		270.00	270.00		270.00
395 Triforge 10/160/25 Tab	4*7's	192245	01/07/2021	2		270.72	541.44		541.44
395 Triforge 10/160/25 Tab	4*7's	192245	01/07/2021	2		270.73	541.46		541.46
395 Triforge 10/160/25 Tab	4*7's	192574	01/08/2021	3		442.00	1,326.00		1,326.00
395 Triforge 10/160/25 Tab	4*7's	192754	01/08/2021	4		270.30	1,081.20		1,081.20
395 Triforge 10/160/25 Tab	4*7's	193410	30/11/2021	4		284.63	1,138.52		1,138.52
395 Triforge 10/160/25 Tab	4*7's	200951	01/04/2022	1		270.72	270.72		270.72
395 Triforge 10/160/25 Tab	4*7's	200951	01/04/2022	1		270.73	270.73		270.73

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
395 Triforge 10/160/25 Tab	4*7's	201167	01/05/2022	1		270.72	270.72		270.72
395 Triforge 10/160/25 Tab	4*7's	201363	01/05/2022	2		270.00	540.00		540.00
395 Triforge 10/160/25 Tab	4*7's	201363	01/05/2022	4		270.73	1,082.92		1,082.92
395 Triforge 10/160/25 Tab	4*7's	201876	01/07/2022	8		270.73	2,165.84		2,165.84
395 Triforge 10/160/25 Tab	4*7's	203077	01/11/2022	7		270.73	1,895.11		1,895.11
395 Triforge 10/160/25 Tab	4*7's	203356	01/12/2022	1		309.40	309.40		309.40
395 Triforge 10/160/25 Tab	4*7's	210372	01/02/2023	1		284.63	284.63		284.63
395 Triforge 10/160/25 Tab	4*7's	222357	01/07/2024	252		309.40	77,968.80		77,968.80
395 Triforge 10/160/25 Tab	4*7's	191409	01/05/2021	1		270.73	270.73		270.73
395 Triforge 10/160/25 Tab	4*7's	191965	01/06/2021	3		252.88	758.64		758.64
395 Triforge 10/160/25 Tab	4*7's	192246	01/07/2021	2		270.72	541.44		541.44
395 Triforge 10/160/25 Tab	4*7's	192246	01/07/2021	3		442.00	1,326.00		1,326.00
395 Triforge 10/160/25 Tab	4*7's	192753	01/08/2021	1		270.73	270.73		270.73
395 Triforge 10/160/25 Tab	4*7's	192754	01/08/2021	1		284.63	284.63		284.63
395 Triforge 10/160/25 Tab	4*7's	193410	01/09/2021	1		252.00	252.00		252.00
395 Triforge 10/160/25 Tab	4*7's	200951	01/04/2022	12		270.30	3,243.60		3,243.60
395 Triforge 10/160/25 Tab	4*7's	200952	01/04/2022	1		270.73	270.73		270.73
395 Triforge 10/160/25 Tab	4*7's	201363	01/05/2022	1		270.72	270.72		270.72
395 Triforge 10/160/25 Tab	4*7's	201363	01/05/2022	1		442.00	442.00		442.00
395 Triforge 10/160/25 Tab	4*7's	202861	01/10/2022	2		270.00	540.00		540.00
395 Triforge 10/160/25 Tab	4*7's	202861	01/10/2022	3		270.73	812.19		812.19
<b>Product Total :</b>				<b>395</b>	<b>5251</b>		<b>1,621,313.24</b>		<b>1,621,313.24</b>
396 Triforge 10/320/25 Tab	4*7's	201698	01/06/2022	3		245.00	735.00		735.00
396 Triforge 10/320/25 Tab	4*7's	203487	01/12/2022	1		284.60	284.60		284.60
396 Triforge 10/320/25 Tab	4*7's	210460	01/02/2023	1		284.63	284.63		284.63
396 Triforge 10/320/25 Tab	4*7's	221286	01/04/2024	927		309.40	286,813.80		286,813.80
396 Triforge 10/320/25 Tab	4*7's	221287	01/04/2024	874		309.40	270,415.60		270,415.60
396 Triforge 10/320/25 Tab	4*7's	200645	01/03/2022	3		246.43	739.29		739.29
396 Triforge 10/320/25 Tab	4*7's	201698	01/06/2022	2		284.63	569.26		569.26
396 Triforge 10/320/25 Tab	4*7's	201698	01/06/2022	2		552.50	1,105.00		1,105.00
396 Triforge 10/320/25 Tab	4*7's	203130	01/11/2022	1		245.00	245.00		245.00
396 Triforge 10/320/25 Tab	4*7's	203131	01/11/2022	5		246.42	1,232.10		1,232.10
396 Triforge 10/320/25 Tab	4*7's	210460	01/02/2003	2		284.63	569.26		569.26
396 Triforge 10/320/25 Tab	4*7's	210698	01/06/2022	2		246.00	492.00		492.00
396 Triforge 10/320/25 Tab	4*7's	201393	01/05/2022	3		246.42	739.26		739.26
396 Triforge 10/320/25 Tab	4*7's	201698	01/06/2022	26		246.42	6,406.92		6,406.92
396 Triforge 10/320/25 Tab	4*7's	203129	01/11/2022	2		246.42	492.84		492.84
396 Triforge 10/320/25 Tab	4*7's	203130	01/11/2022	12		246.42	2,957.04		2,957.04
396 Triforge 10/320/25 Tab	4*7's	203131	01/11/2022	1		253.30	253.30		253.30
396 Triforge 10/320/25 Tab	4*7's	203349	01/11/2022	1		246.42	246.42		246.42
396 Triforge 10/320/25 Tab	4*7's	203487	01/12/2022	1		284.03	284.03		284.03
396 Triforge 10/320/25 Tab	4*7's	203487	01/12/2022	1		284.21	284.21		284.21
396 Triforge 10/320/25 Tab	4*7's	201697	01/06/2022	5		246.42	1,232.10		1,232.10
396 Triforge 10/320/25 Tab	4*7's	203130	01/11/2022	5		246.40	1,232.00		1,232.00
396 Triforge 10/320/25 Tab	4*7's	203487	01/12/2022	1		246.42	246.42		246.42
396 Triforge 10/320/25 Tab	4*7's	203487	01/12/2022	2		283.00	566.00		566.00
396 Triforge 10/320/25 Tab	4*7's	203487	01/12/2022	8		284.63	2,277.04		2,277.04
396 Triforge 10/320/25 Tab	4*7's	203487	01/12/2022	1		284.71	284.71		284.71
396 Triforge 10/320/25 Tab	4*7's	220821	01/02/2024	184		309.40	56,929.60		56,929.60
396 Triforge 10/320/25 Tab	4*7's	222071	01/06/2024	1152		309.40	356,428.80		356,428.80
<b>Product Total :</b>				<b>396</b>	<b>3228</b>		<b>994,346.23</b>		<b>994,346.23</b>
397 FluAce Tab	30's	210125	01/03/2023	35		306.00	10,710.00		10,710.00
397 FluAce Tab	30's	200348	01/12/2022	1		306.00	306.00		306.00
397 FluAce Tab	30's	210025	01/01/2023	27		306.00	8,262.00		8,262.00
397 FluAce Tab	30's	210125	03/01/2023	6		306.00	1,836.00		1,836.00
397 FluAce Tab	30's	210227	01/04/2023	17		306.00	5,202.00		5,202.00
397 FluAce Tab	30's	200344	01/12/2022	12		306.00	3,672.00		3,672.00
<b>Product Total :</b>				<b>397</b>	<b>98</b>		<b>29,988.00</b>		<b>29,988.00</b>
398 FluAce Syb	120ml	220026	01/01/2024	995		165.75	164,921.25		164,921.25
398 FluAce Syb	120ml	210622	01/11/2023	159		165.75	26,354.25		26,354.25
398 FluAce Syb	120ml	190199	01/12/2021	25		165.75	4,143.75		4,143.75
398 FluAce Syb	120ml	210552	01/09/2023	106		165.75	17,569.50		17,569.50
398 FluAce Syb	120ml	210154	01/03/2023	3		165.75	497.25		497.25
398 FluAce Syb	120ml	220025	01/12/2023	1334		165.75	221,110.50		221,110.50
<b>Product Total :</b>				<b>398</b>	<b>2622</b>		<b>434,596.50</b>		<b>434,596.50</b>
399 Flexa Plus Tab	30's	210550	01/10/2023	21		544.87	11,442.27	2,288.45	13,730.72
399 Flexa Plus Tab	30's	210562	01/10/2023	60		544.87	32,692.20	6,538.44	39,230.64
399 Flexa Plus Tab	30's	210563	01/10/2023	40		544.87	21,794.80	4,358.96	26,153.76
399 Flexa Plus Tab	30's	210563	01/10/2023	50		544.88	27,244.00	5,448.80	32,692.80
<b>Product Total :</b>				<b>399</b>	<b>171</b>		<b>93,173.27</b>	<b>18,634.65</b>	<b>111,807.92</b>

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
400 Fluace Inst Sach	30's	210056	01/02/2023	57		255.00	14,535.00		14,535.00
400 Fluace Inst Sach	30's	220023	01/12/2023	1		255.00	255.00		255.00
400 Fluace Inst Sach	30's	220053	01/01/2024	50		255.00	12,750.00		12,750.00
400 Fluace Inst Sach	30's	210052	01/02/2023	232		255.00	59,160.00		59,160.00
400 Fluace Inst Sach	30's	210083	01/02/2023	53		255.00	13,515.00		13,515.00
400 Fluace Inst Sach	30's	210055	01/02/2023	29		255.00	7,395.00		7,395.00
400 Fluace Inst Sach	30's	210057	01/02/2023	11		255.00	2,805.00		2,805.00
400 Fluace Inst Sach	30's	220022	01/12/2023	30		255.00	7,650.00		7,650.00
400 Fluace Inst Sach	30's	220057	01/01/2024	70		255.00	17,850.00		17,850.00
400 Fluace Inst Sach	30's	210036	01/01/2023	23		255.00	5,865.00		5,865.00
400 Fluace Inst Sach	30's	210084	01/02/2023	50		255.00	12,750.00		12,750.00
<b>Product Total : 400</b>				<b>606</b>			<b>154,530.00</b>		<b>154,530.00</b>
401 Fluact Syb	120ml	180035	01/02/2020	9		127.50	1,147.50		1,147.50
401 Fluact Syb	120ml	200339	01/12/2022	6		165.75	994.50		994.50
401 Fluact Syb	120ml	200341	01/12/2022	6		165.75	994.50		994.50
401 Fluact Syb	120ml	780035	01/02/2020	2		127.00	254.00		254.00
<b>Product Total : 401</b>				<b>23</b>			<b>3,390.50</b>		<b>3,390.50</b>
402 Fluact Tab	20's	180167	01/07/2020	1		185.00	185.00		185.00
402 Fluact Tab	20's	170140	01/08/2019	1		170.00	170.00		170.00
<b>Product Total : 402</b>				<b>2</b>			<b>355.00</b>		<b>355.00</b>
403 Fluact Insta Sach	10's	160139	01/10/2018	5		85.00	425.00		425.00
403 Fluact Insta Sach	10's	160152	01/10/2018	1		85.00	85.00		85.00
403 Fluact Insta Sach	10's	160153	01/05/2018	1		85.00	85.00		85.00
403 Fluact Insta Sach	10's	170230	01/12/2019	2		85.00	170.00		170.00
403 Fluact Insta Sach	10's	160152	01/05/2018	2		85.00	170.00		170.00
<b>Product Total : 403</b>				<b>11</b>			<b>935.00</b>		<b>935.00</b>
405 Fosbu V Tab	4*7's	202653	01/09/2022	8		6,989.24	55,913.92		55,913.92
<b>Product Total : 405</b>				<b>8</b>			<b>55,913.92</b>		<b>55,913.92</b>
406 Daploz 5mg Tabs	14's	222089	01/06/2024	643		214.20	137,730.60		137,730.60
406 Daploz 5mg Tabs	14's	202903	01/11/2022	6		214.20	1,285.20		1,285.20
406 Daploz 5mg Tabs	14's	210148	01/11/2022	2		214.20	428.40		428.40
406 Daploz 5mg Tabs	14's	210148	01/01/2023	33		214.20	7,068.60		7,068.60
406 Daploz 5mg Tabs	14's	193726	01/12/2022	6		214.20	1,285.20		1,285.20
<b>Product Total : 406</b>				<b>690</b>			<b>147,798.00</b>		<b>147,798.00</b>
407 Daploz 10mg Tabs	14's	200175	01/01/2022	1		309.40	309.40		309.40
407 Daploz 10mg Tabs	14's	202904	01/10/2022	39		309.40	12,066.60		12,066.60
407 Daploz 10mg Tabs	14's	202905	01/10/2022	7		309.40	2,165.80		2,165.80
407 Daploz 10mg Tabs	14's	211174	01/03/2023	1		309.40	309.40		309.40
407 Daploz 10mg Tabs	14's	221691	01/05/2024	308		309.40	95,295.20		95,295.20
<b>Product Total : 407</b>				<b>356</b>			<b>110,146.40</b>		<b>110,146.40</b>
408 Daplozmet 5/850mg Tabs	14's	210547	01/02/2023	7		226.10	1,582.70		1,582.70
408 Daplozmet 5/850mg Tabs	14's	201753	01/07/2022	1		226.10	226.10		226.10
408 Daplozmet 5/850mg Tabs	14's	210546	01/02/2023	1		226.10	226.10		226.10
408 Daplozmet 5/850mg Tabs	14's	202753	01/10/2022	41		226.10	9,270.10		9,270.10
408 Daplozmet 5/850mg Tabs	14's	221785	01/05/2024	83		226.10	18,766.30		18,766.30
<b>Product Total : 408</b>				<b>133</b>			<b>30,071.30</b>		<b>30,071.30</b>
409 Daplozmet 5/1000mg Tabs	14's	200111	01/01/2022	1		255.00	255.00		255.00
409 Daplozmet 5/1000mg Tabs	14's	201866	01/07/2022	1		255.00	255.00		255.00
409 Daplozmet 5/1000mg Tabs	14's	210548	01/01/2023	1		255.00	255.00		255.00
409 Daplozmet 5/1000mg Tabs	14's	200232	01/02/2022	8		255.00	2,040.00		2,040.00
409 Daplozmet 5/1000mg Tabs	14's	202472	01/10/2022	66		255.00	16,830.00		16,830.00
409 Daplozmet 5/1000mg Tabs	14's	202472	01/12/2022	1		255.00	255.00		255.00
409 Daplozmet 5/1000mg Tabs	14's	213726	01/12/2023	152		255.00	38,760.00		38,760.00
<b>Product Total : 409</b>				<b>230</b>			<b>58,650.00</b>		<b>58,650.00</b>
411 Leviva Tabs 5mg	10's	20697	01/11/2022	2		46.00	92.00		92.00
411 Leviva Tabs 5mg	10's	22114	01/03/2024	464		75.41	34,990.24		34,990.24
411 Leviva Tabs 5mg	10's	22391	01/06/2024	745		75.41	56,180.45		56,180.45
411 Leviva Tabs 5mg	10's	22393	01/06/2024		996				
411 Leviva Tabs 5mg	10's	20727	01/12/2022	4		46.75	187.00		187.00
411 Leviva Tabs 5mg	10's	22071	01/02/2024	281		75.41	21,190.21		21,190.21
411 Leviva Tabs 5mg	10's	22393	01/06/2024	1750		75.41	131,967.50		131,967.50
411 Leviva Tabs 5mg	10's	E	01/09/2022	45		46.75	2,103.75		2,103.75
411 Leviva Tabs 5mg	10's	20727	01/12/2022		2				
411 Leviva Tabs 5mg	10's	21001	01/01/2023	2		62.95	125.90		125.90
411 Leviva Tabs 5mg	10's	19550	01/11/2022	4		46.75	187.00		187.00
411 Leviva Tabs 5mg	10's	22392	01/06/2024		4992				
411 Leviva Tabs 5mg	10's	22392	01/06/2024	9950		75.41	750,329.50		750,329.50
<b>Product Total : 411</b>				<b>13247</b>	<b>5990</b>		<b>997,353.55</b>		<b>997,353.55</b>
412 Leviva Syrup 2.5mg/5ml	60ml	19651	01/12/2021		1				
412 Leviva Syrup 2.5mg/5ml	60ml	19651	01/12/2021	2		38.08	76.16		76.16

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
412 Leviva Syrup 2.5mg/5ml	60ml	19651	01/12/2021	13		40.89	531.57		531.57
412 Leviva Syrup 2.5mg/5ml	60ml	200124	01/02/2022		2				
412 Leviva Syrup 2.5mg/5ml	60ml	20093	01/02/2022		1				
412 Leviva Syrup 2.5mg/5ml	60ml	20124	01/02/2022	1		38.08	38.08		38.08
412 Leviva Syrup 2.5mg/5ml	60ml	20428	01/08/2022	2		34.00	68.00		68.00
412 Leviva Syrup 2.5mg/5ml	60ml	20429	01/08/2022		1				
412 Leviva Syrup 2.5mg/5ml	60ml	20429	01/09/2022	2		38.00	76.00		76.00
412 Leviva Syrup 2.5mg/5ml	60ml	20705	01/12/2021	1		38.08	38.08		38.08
412 Leviva Syrup 2.5mg/5ml	60ml	21245	18/09/2021		15				
412 Leviva Syrup 2.5mg/5ml	60ml	21245	18/09/2021	100		40.89	4,089.00		4,089.00
412 Leviva Syrup 2.5mg/5ml	60ml	21278	04/09/2021	19		40.89	776.91		776.91
412 Leviva Syrup 2.5mg/5ml	60ml	22258	01/09/2022	1		42.50	42.50		42.50
412 Leviva Syrup 2.5mg/5ml	60ml	22490	22/09/2022	55		42.50	2,337.50		2,337.50
412 Leviva Syrup 2.5mg/5ml	60ml	200124	01/02/2022	4		38.08	152.32		152.32
412 Leviva Syrup 2.5mg/5ml	60ml	20093	01/02/2022	6		38.08	228.48		228.48
412 Leviva Syrup 2.5mg/5ml	60ml	20124	01/02/2022	2		38.06	76.12		76.12
412 Leviva Syrup 2.5mg/5ml	60ml	21245	01/04/2022	2		40.89	81.78		81.78
412 Leviva Syrup 2.5mg/5ml	60ml	22002	01/04/2022		2				
412 Leviva Syrup 2.5mg/5ml	60ml	22258	01/05/2008	25		42.50	1,062.50		1,062.50
412 Leviva Syrup 2.5mg/5ml	60ml	22490	01/08/2024		3140				
412 Leviva Syrup 2.5mg/5ml	60ml	20428	01/08/2022		1				
412 Leviva Syrup 2.5mg/5ml	60ml	20547	01/09/2022	6		38.00	228.00		228.00
412 Leviva Syrup 2.5mg/5ml	60ml	20547	01/09/2022	3		38.08	114.24		114.24
412 Leviva Syrup 2.5mg/5ml	60ml	22408	19/08/2022	28		42.50	1,190.00		1,190.00
412 Leviva Syrup 2.5mg/5ml	60ml	22489	01/08/2024	1843		42.50	78,327.50		78,327.50
412 Leviva Syrup 2.5mg/5ml	60ml	22490	01/08/2024	5845		42.50	248,412.50		248,412.50
412 Leviva Syrup 2.5mg/5ml	60ml	22497	01/08/2024		2400				
412 Leviva Syrup 2.5mg/5ml	60ml	BRK	01/07/2008	100		42.50	4,250.00		4,250.00
412 Leviva Syrup 2.5mg/5ml	60ml	21067	27/03/2021	3		40.89	122.67		122.67
412 Leviva Syrup 2.5mg/5ml	60ml	21077	01/04/2022	3		40.89	122.67		122.67
412 Leviva Syrup 2.5mg/5ml	60ml	22002	09/04/2022	1		40.89	40.89		40.89
412 Leviva Syrup 2.5mg/5ml	60ml	22002	01/09/2022	1		42.50	42.50		42.50
412 Leviva Syrup 2.5mg/5ml	60ml	22489	13/09/2022		100				
412 Leviva Syrup 2.5mg/5ml	60ml	22497	01/08/2024	4800		42.50	204,000.00		204,000.00
412 Leviva Syrup 2.5mg/5ml	60ml	E	01/09/2022	21		38.08	799.68		799.68
<b>Product Total : 412</b>				<b>12889</b>	<b>5663</b>		<b>547,325.65</b>		<b>547,325.65</b>
416 Hilin Cap 50mg	14's	210353	01/02/2023	1		202.30	202.30		202.30
416 Hilin Cap 50mg	14's	221232	01/03/2024	554		214.20	118,666.80		118,666.80
416 Hilin Cap 50mg	14's	221518	01/04/2024	7194		214.20	1,540,954.80		1,540,954.80
416 Hilin Cap 50mg	14's	203040	01/11/2022	21		202.30	4,248.30		4,248.30
416 Hilin Cap 50mg	14's	210353	01/01/2023	2		202.30	404.60		404.60
416 Hilin Cap 50mg	14's	203306	01/10/2022	1		202.30	202.30		202.30
416 Hilin Cap 50mg	14's	203306	01/12/2022	1		200.60	200.60		200.60
416 Hilin Cap 50mg	14's	203306	01/12/2022	36		202.30	7,282.80		7,282.80
416 Hilin Cap 50mg	14's	211172	01/12/2022	1		202.30	202.30		202.30
416 Hilin Cap 50mg	14's	211173	01/03/2023	2		202.00	404.00		404.00
416 Hilin Cap 50mg	14's	220555	01/02/2024	3608		214.20	772,833.60		772,833.60
416 Hilin Cap 50mg	14's	203306	01/12/2022	6		202.00	1,212.00		1,212.00
416 Hilin Cap 50mg	14's	210353	01/02/2023	2		204.68	409.36		409.36
416 Hilin Cap 50mg	14's	211173	01/12/2022	12		202.30	2,427.60		2,427.60
<b>Product Total : 416</b>				<b>11441</b>			<b>2,449,651.36</b>		<b>2,449,651.36</b>
417 Hilin Cap 75mg	14's	202895	01/10/2022	2		248.00	496.00		496.00
417 Hilin Cap 75mg	14's	203241	01/11/2022	1		248.00	248.00		248.00
417 Hilin Cap 75mg	14's	222134	01/06/2024	4298		261.80	1,125,216.40		1,125,216.40
417 Hilin Cap 75mg	14's	200495	01/03/2022	1		248.28	248.28		248.28
417 Hilin Cap 75mg	14's	201282	01/06/2022	28		248.28	6,951.84		6,951.84
417 Hilin Cap 75mg	14's	203241	01/11/2022	1		248.20	248.20		248.20
417 Hilin Cap 75mg	14's	203241	01/11/2022	7		248.28	1,737.96		1,737.96
417 Hilin Cap 75mg	14's	210354	01/01/2023	1		248.00	248.00		248.00
417 Hilin Cap 75mg	14's	221233	01/03/2024	2454		261.80	642,457.20		642,457.20
417 Hilin Cap 75mg	14's	200941	01/04/2022	14		248.28	3,475.92		3,475.92
417 Hilin Cap 75mg	14's	202646	01/06/2022	1		248.28	248.28		248.28
417 Hilin Cap 75mg	14's	202895	01/10/2022	5		248.28	1,241.40		1,241.40
417 Hilin Cap 75mg	14's	220861	01/02/2024	1968		261.80	515,222.40		515,222.40
417 Hilin Cap 75mg	14's	202646	01/09/2022	18		248.28	4,469.04		4,469.04
417 Hilin Cap 75mg	14's	203307	01/12/2022	1		248.00	248.00		248.00
417 Hilin Cap 75mg	14's	212092	01/12/2022	8		248.28	1,986.24		1,986.24
417 Hilin Cap 75mg	14's	221519	01/05/2024	5292		261.80	1,385,445.60		1,385,445.60
<b>Product Total : 417</b>				<b>14100</b>			<b>3,690,188.76</b>		<b>3,690,188.76</b>
420 Hicrom Plus Cap	30's	210513	01/09/2024	125		969.88	121,235.00	24,247.00	145,482.00

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
420 Hicrom Plus Cap	30's	220204	01/05/2024	100		969.88	96,988.00	19,397.60	116,385.60
420 Hicrom Plus Cap	30's	220149	01/04/2024	180		969.88	174,578.40	34,915.68	209,494.08
420 Hicrom Plus Cap	30's	210512	01/09/2024	496		969.88	481,060.48	96,212.10	577,272.58
<b>Product Total : 420</b>				<b>901</b>			<b>873,861.88</b>	<b>174,772.38</b>	<b>1,048,634.26</b>
421 Hicrom Plus Cap	20's	180043	01/08/2021	1		756.50	756.50	151.30	907.80
421 Hicrom Plus Cap	20's	190049	01/04/2022	6		756.50	4,539.00	907.80	5,446.80
<b>Product Total : 421</b>				<b>7</b>			<b>5,295.50</b>	<b>1,059.10</b>	<b>6,354.60</b>
422 Hilin Cap 100mg	14's	202647	01/10/2022	2		309.00	618.00		618.00
422 Hilin Cap 100mg	14's	202647	01/10/2022	31		309.40	9,591.40		9,591.40
422 Hilin Cap 100mg	14's	203041	01/11/2022	37		309.40	11,447.80		11,447.80
422 Hilin Cap 100mg	14's	203307	01/12/2022	1		311.10	311.10		311.10
422 Hilin Cap 100mg	14's	203307	01/12/2022	2		311.46	622.92		622.92
422 Hilin Cap 100mg	14's	203307	01/12/2022	14		311.47	4,360.58		4,360.58
422 Hilin Cap 100mg	14's	210350	01/01/2023	1		311.00	311.00		311.00
422 Hilin Cap 100mg	14's	222283	01/07/2024	3220		333.20	1,072,904.00		1,072,904.00
422 Hilin Cap 100mg	14's	E	01/04/2021	2		285.60	571.20		571.20
422 Hilin Cap 100mg	14's	E	01/08/2021	6		285.60	1,713.60		1,713.60
422 Hilin Cap 100mg	14's	210355	01/02/2023	4		311.00	1,244.00		1,244.00
422 Hilin Cap 100mg	14's	E	01/12/2021	1		309.40	309.40		309.40
422 Hilin Cap 100mg	14's	203041	01/12/2022	5		309.00	1,545.00		1,545.00
422 Hilin Cap 100mg	14's	203041	01/12/2022	1		309.40	309.40		309.40
422 Hilin Cap 100mg	14's	210355	01/02/2023	1		311.10	311.10		311.10
422 Hilin Cap 100mg	14's	210720	01/02/2023	1		311.46	311.46		311.46
422 Hilin Cap 100mg	14's	192628	01/08/2021	1		285.60	285.60		285.60
422 Hilin Cap 100mg	14's	202103	01/07/2022	1		309.40	309.40		309.40
422 Hilin Cap 100mg	14's	203307	01/12/2022	2		311.00	622.00		622.00
422 Hilin Cap 100mg	14's	210355	01/02/2023	1		311.50	311.50		311.50
422 Hilin Cap 100mg	14's	210720	01/03/2023	1		313.20	313.20		313.20
422 Hilin Cap 100mg	14's	221234	01/04/2024	264		333.20	87,964.80		87,964.80
422 Hilin Cap 100mg	14's	221771	01/05/2024	1210		333.20	403,172.00		403,172.00
422 Hilin Cap 100mg	14's	E	01/01/2022	4		309.40	1,237.60		1,237.60
422 Hilin Cap 100mg	14's	E	01/06/2022	1		309.40	309.40		309.40
<b>Product Total : 422</b>				<b>4814</b>			<b>1,601,007.46</b>		<b>1,601,007.46</b>
423 Cefia Cap 200mg	10's	2080179	01/11/2022	1		327.25	327.25		327.25
423 Cefia Cap 200mg	10's	2280177	01/07/2024	754		327.25	246,746.50		246,746.50
423 Cefia Cap 200mg	10's	2080179	01/11/2022	22		306.00	6,732.00		6,732.00
<b>Product Total : 423</b>				<b>777</b>			<b>253,805.75</b>		<b>253,805.75</b>
424 Cefia Cap 400mg	5's	2080047	01/05/2022	2		276.00	552.00		552.00
424 Cefia Cap 400mg	5's	2080074	01/06/2022	1		276.00	276.00		276.00
424 Cefia Cap 400mg	5's	2080137	01/09/2022	2		276.25	552.50		552.50
424 Cefia Cap 400mg	5's	2280136	01/05/2024	1720		327.25	562,870.00		562,870.00
424 Cefia Cap 400mg	5's	2280171	01/06/2024	374		327.25	122,391.50		122,391.50
424 Cefia Cap 400mg	5's	2080063	01/06/2022	1		143.99	143.99		143.99
424 Cefia Cap 400mg	5's	218008	01/12/2022	1		306.00	306.00		306.00
424 Cefia Cap 400mg	5's	2280064	01/02/2024	918		327.25	300,415.50		300,415.50
424 Cefia Cap 400mg	5's	2280135	01/05/2024	1289		327.25	421,825.25		421,825.25
424 Cefia Cap 400mg	5's	2280138	01/05/2024	6624		327.25	2,167,704.00		2,167,704.00
424 Cefia Cap 400mg	5's	2280159	01/06/2024	360		327.25	117,810.00		117,810.00
424 Cefia Cap 400mg	5's	2280162	01/06/2024	1885		327.25	616,866.25		616,866.25
424 Cefia Cap 400mg	5's	2280163	01/06/2024	580		327.25	189,805.00		189,805.00
424 Cefia Cap 400mg	5's	2280170	01/06/2024	14386		327.25	4,707,818.50		4,707,818.50
424 Cefia Cap 400mg	5's	198016	01/09/2021	13		306.00	3,978.00		3,978.00
424 Cefia Cap 400mg	5's	2070137	01/09/2022	1		306.00	306.00		306.00
424 Cefia Cap 400mg	5's	2280063	01/02/2024	4077		327.25	1,334,198.25		1,334,198.25
424 Cefia Cap 400mg	5's	2280111	01/04/2024	532		327.25	174,097.00		174,097.00
424 Cefia Cap 400mg	5's	2280112	01/04/2024	1378		327.25	450,950.50		450,950.50
424 Cefia Cap 400mg	5's	2280137	01/05/2024	1684		327.25	551,089.00		551,089.00
424 Cefia Cap 400mg	5's	2080047	01/05/2022	2		276.25	552.50		552.50
424 Cefia Cap 400mg	5's	2080066	01/06/2022	7		276.25	1,933.75		1,933.75
424 Cefia Cap 400mg	5's	2080074	01/06/2022	4		276.25	1,105.00		1,105.00
424 Cefia Cap 400mg	5's	2080154	01/10/2022	1		276.00	276.00		276.00
424 Cefia Cap 400mg	5's	2080201	01/11/2022	4		306.00	1,224.00		1,224.00
424 Cefia Cap 400mg	5's	2180008	01/12/2008	1		306.00	306.00		306.00
424 Cefia Cap 400mg	5's	2280075	01/02/2024	649		327.25	212,385.25		212,385.25
424 Cefia Cap 400mg	5's	2280076	01/02/2024	864		327.25	282,744.00		282,744.00
424 Cefia Cap 400mg	5's	2280104	01/04/2024	957		327.25	313,178.25		313,178.25
<b>Product Total : 424</b>				<b>38317</b>			<b>12,537,659.99</b>		<b>12,537,659.99</b>
425 Cefia Susp 100mg/5ml	30ml	2280100	01/04/2024	58		187.00	10,846.00		10,846.00
425 Cefia Susp 100mg/5ml	30ml	2280126	01/05/2024	50		187.00	9,350.00		9,350.00
425 Cefia Susp 100mg/5ml	30ml	2280182	01/07/2024	5648		187.00	1,056,176.00		1,056,176.00

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
425 Cefia Susp 100mg/5ml	30ml	208067	01/06/2022	1		140.25	140.25		140.25
425 Cefia Susp 100mg/5ml	30ml	2180014	01/12/2022	9		140.25	1,262.25		1,262.25
425 Cefia Susp 100mg/5ml	30ml	2180014	01/12/2022	3		161.00	483.00		483.00
425 Cefia Susp 100mg/5ml	30ml	2180014	01/12/2022	3		161.50	484.50		484.50
425 Cefia Susp 100mg/5ml	30ml	2280069	01/02/2024	250		187.00	46,750.00		46,750.00
425 Cefia Susp 100mg/5ml	30ml	2280160	01/06/2024	200		187.00	37,400.00		37,400.00
425 Cefia Susp 100mg/5ml	30ml	2280183	01/07/2024	10752		187.00	2,010,624.00		2,010,624.00
425 Cefia Susp 100mg/5ml	30ml	2280062	01/02/2024	712		187.00	133,144.00		133,144.00
425 Cefia Susp 100mg/5ml	30ml	2280099	01/04/2024	50		187.00	9,350.00		9,350.00
425 Cefia Susp 100mg/5ml	30ml	2280125	01/05/2024	770		187.00	143,990.00		143,990.00
425 Cefia Susp 100mg/5ml	30ml	2280153	01/06/2024	700		187.00	130,900.00		130,900.00
<b>Product Total : 425</b>				<b>19206</b>			<b>3,590,900.00</b>		<b>3,590,900.00</b>
426 Cefia Susp	60ml	2280161	01/06/2024	1030		228.65	235,509.50		235,509.50
426 Cefia Susp	60ml	2080104	01/08/2022	3		195.50	586.50		586.50
426 Cefia Susp	60ml	218035	01/02/2023	2		195.50	391.00		391.00
426 Cefia Susp	60ml	2280132	01/05/2024	536		228.65	122,556.40		122,556.40
<b>Product Total : 426</b>				<b>1571</b>			<b>359,043.40</b>		<b>359,043.40</b>
427 Cefia DS Susp 5ml	30ml	2080196	01/11/2022	5		213.35	1,066.75		1,066.75
427 Cefia DS Susp 5ml	30ml	2100020	01/12/2022	4		213.35	853.40		853.40
427 Cefia DS Susp 5ml	30ml	2280141	01/05/2024	5700		228.65	1,303,305.00		1,303,305.00
427 Cefia DS Susp 5ml	30ml	2080110	01/08/2022	1		195.50	195.50		195.50
427 Cefia DS Susp 5ml	30ml	2080188	01/11/2022	3		213.35	640.05		640.05
427 Cefia DS Susp 5ml	30ml	2180015	01/12/2022	3		213.35	640.05		640.05
427 Cefia DS Susp 5ml	30ml	2280050	01/02/2024	498		228.65	113,867.70		113,867.70
427 Cefia DS Susp 5ml	30ml	2280179	01/07/2024	1700		228.65	388,705.00		388,705.00
427 Cefia DS Susp 5ml	30ml	2280013	01/12/2023	1501		228.65	343,203.65		343,203.65
427 Cefia DS Susp 5ml	30ml	2280106	01/04/2024	150		228.65	34,297.50		34,297.50
427 Cefia DS Susp 5ml	30ml	2280148	01/06/2024	2750		228.65	628,787.50		628,787.50
427 Cefia DS Susp 5ml	30ml	2280051	01/02/2024	700		228.65	160,055.00		160,055.00
427 Cefia DS Susp 5ml	30ml	2280139	01/05/2024	4000		228.65	914,600.00		914,600.00
<b>Product Total : 427</b>				<b>17015</b>			<b>3,890,217.10</b>		<b>3,890,217.10</b>
428 Combivair Forte Rotacap	30's	213979	31/12/2023	813		360.54	293,119.02		293,119.02
428 Combivair Forte Rotacap	30's	221470	01/04/2024	6920		360.54	2,494,936.80		2,494,936.80
428 Combivair Forte Rotacap	30's	212086	01/06/2008	20		360.54	7,210.80		7,210.80
428 Combivair Forte Rotacap	30's	213979	01/12/2023	6466		360.54	2,331,251.64		2,331,251.64
<b>Product Total : 428</b>				<b>14219</b>			<b>5,126,518.26</b>		<b>5,126,518.26</b>
429 Cogniza Syp	120ml	210621	01/11/2023	123		208.76	25,677.48		25,677.48
429 Cogniza Syp	120ml	220168	01/04/2024	368		208.76	76,823.68		76,823.68
429 Cogniza Syp	120ml	200230	01/10/2022	1		208.76	208.76		208.76
429 Cogniza Syp	120ml	210598	01/10/2023	598		208.76	124,838.48		124,838.48
429 Cogniza Syp	120ml	220167	01/04/2024	196		208.76	40,916.96		40,916.96
429 Cogniza Syp	120ml	200296	01/12/2022	3		208.76	626.28		626.28
429 Cogniza Syp	120ml	220205	01/05/2024	1235		208.76	257,818.60		257,818.60
<b>Product Total : 429</b>				<b>2524</b>			<b>526,910.24</b>		<b>526,910.24</b>
430 Cogniza Tab	20's	210068	01/02/2023	10		450.50	4,505.00		4,505.00
430 Cogniza Tab	20's	200225	01/09/2022	5		361.68	1,808.40		1,808.40
<b>Product Total : 430</b>				<b>15</b>			<b>6,313.40</b>		<b>6,313.40</b>
431 Cystone Syp	100ml	112103592	01/10/2024	137		297.50	40,757.50		40,757.50
431 Cystone Syp	100ml	112103593	01/11/2024	1510		297.50	449,225.00		449,225.00
431 Cystone Syp	100ml	112200280	01/01/2025	1450		297.50	431,375.00		431,375.00
<b>Product Total : 431</b>				<b>3097</b>			<b>921,357.50</b>		<b>921,357.50</b>
432 Cystone Tab	60's	11800124	01/12/2020	1		187.00	187.00		187.00
432 Cystone Tab	60's	112200362	01/01/2025	96		382.50	36,720.00		36,720.00
432 Cystone Tab	60's	112200361	01/01/2025	826		382.50	315,945.00		315,945.00
432 Cystone Tab	60's	202797	01/10/2022	1		212.50	212.50		212.50
432 Cystone Tab	60's	112103822	01/11/2024	591		382.50	226,057.50		226,057.50
<b>Product Total : 432</b>				<b>1515</b>			<b>579,122.00</b>		<b>579,122.00</b>
433 Cranzo Sachet	10's	191156	01/10/2021	5		221.00	1,105.00		1,105.00
433 Cranzo Sachet	10's	200049	01/02/2022	3		221.00	663.00		663.00
433 Cranzo Sachet	10's	200246	01/10/2022	24		221.00	5,304.00		5,304.00
<b>Product Total : 433</b>				<b>32</b>			<b>7,072.00</b>		<b>7,072.00</b>
434 Cefiro 250mg IM Inj	1's	1980093	01/06/2021	8		92.65	741.20		741.20
434 Cefiro 250mg IM Inj	1's	2080114	01/08/2022	9		102.00	918.00		918.00
434 Cefiro 250mg IM Inj	1's	2280071	01/02/2024	3485		113.90	396,941.50		396,941.50
434 Cefiro 250mg IM Inj	1's	2280093	01/03/2024	464		113.90	52,849.60		52,849.60
434 Cefiro 250mg IM Inj	1's	2080182	01/11/2022	15		102.00	1,530.00		1,530.00
434 Cefiro 250mg IM Inj	1's	2180007	01/12/2022	39		102.00	3,978.00		3,978.00
434 Cefiro 250mg IM Inj	1's	2280110	01/04/2024	7017		113.90	799,236.30		799,236.30
434 Cefiro 250mg IM Inj	1's	2080181	01/11/2022	5		102.00	510.00		510.00
434 Cefiro 250mg IM Inj	1's	208114	01/08/2022	1		113.90	113.90		113.90

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
434 Cefbro 250mg IM Inj	1's	2180047	01/03/2023	78		102.00	7,956.00		7,956.00
434 Cefbro 250mg IM Inj	1's	2280109	01/04/2024	274		113.90	31,208.60		31,208.60
<b>Product Total : 434</b>				<b>11395</b>			<b>1,295,983.10</b>		<b>1,295,983.10</b>
435 Cefbro 250mg IV Inj	1's	2280140	01/05/2024	24		113.90	2,733.60		2,733.60
435 Cefbro 250mg IV Inj	1's	2080102	01/07/2022	2		80.75	161.50		161.50
435 Cefbro 250mg IV Inj	1's	2080102	01/07/2022	1		92.65	92.65		92.65
435 Cefbro 250mg IV Inj	1's	2280108	01/04/2024	5		113.90	569.50		569.50
435 Cefbro 250mg IV Inj	1's	1980143	01/11/2021	14		92.65	1,297.10		1,297.10
435 Cefbro 250mg IV Inj	1's	2180177	01/11/2022	82		102.00	8,364.00		8,364.00
435 Cefbro 250mg IV Inj	1's	2280142	01/05/2024	8135		113.90	926,576.50		926,576.50
435 Cefbro 250mg IV Inj	1's	2280143	01/05/2024	3689		113.90	420,177.10		420,177.10
<b>Product Total : 435</b>				<b>11952</b>			<b>1,359,971.95</b>		<b>1,359,971.95</b>
436 Cefbro 500mg IM Inj	1's	2080175	01/11/2022	17		161.50	2,745.50		2,745.50
436 Cefbro 500mg IM Inj	1's	2080175	01/11/2022	36		181.90	6,548.40		6,548.40
436 Cefbro 500mg IM Inj	1's	2280072	01/02/2024	2520		181.90	458,388.00		458,388.00
436 Cefbro 500mg IM Inj	1's	2280155	01/06/2024	768		181.90	139,699.20		139,699.20
436 Cefbro 500mg IM Inj	1's	E	01/10/2022	6		127.50	765.00		765.00
436 Cefbro 500mg IM Inj	1's	2080176	01/11/2022	73		161.50	11,789.50		11,789.50
436 Cefbro 500mg IM Inj	1's	2280094	01/03/2024	1562		181.90	284,127.80		284,127.80
436 Cefbro 500mg IM Inj	1's	2280113	01/04/2024	5280		181.90	960,432.00		960,432.00
436 Cefbro 500mg IM Inj	1's	2280114	01/04/2024	2345		181.90	426,555.50		426,555.50
<b>Product Total : 436</b>				<b>12607</b>			<b>2,291,050.90</b>		<b>2,291,050.90</b>
437 Cefbro 500mg IV Inj	1's	1780005	01/09/2019	1		127.50	127.50		127.50
437 Cefbro 500mg IV Inj	1's	2080001	01/12/2021	10		161.50	1,615.00		1,615.00
437 Cefbro 500mg IV Inj	1's	2080107	01/08/2022	2		161.50	323.00		323.00
437 Cefbro 500mg IV Inj	1's	2280047	01/01/2008	10		181.90	1,819.00		1,819.00
437 Cefbro 500mg IV Inj	1's	1980064	01/05/2021	1		147.05	147.05		147.05
437 Cefbro 500mg IV Inj	1's	1980119	01/09/2021	5		147.05	735.25		735.25
437 Cefbro 500mg IV Inj	1's	1980119	01/09/2021	7		161.50	1,130.50		1,130.50
437 Cefbro 500mg IV Inj	1's	2080062	01/06/2022	3		161.50	484.50		484.50
<b>Product Total : 437</b>				<b>39</b>			<b>6,381.80</b>		<b>6,381.80</b>
438 Cefbro 1g IV Inj	1's	2280173	20/09/2022	1		280.50	280.50		280.50
438 Cefbro 1g IV Inj	1's	E	01/02/2022	1		263.50	263.50		263.50
438 Cefbro 1g IV Inj	1's	2080151	01/10/2022	2		263.50	527.00		527.00
438 Cefbro 1g IV Inj	1's	2180017	01/12/2022	1		263.50	263.50		263.50
438 Cefbro 1g IV Inj	1's	2280115	01/05/2024	192		280.50	53,856.00		53,856.00
438 Cefbro 1g IV Inj	1's	2280116	01/05/2024	135		280.50	37,867.50		37,867.50
438 Cefbro 1g IV Inj	1's	2280119	01/05/2024	41		280.50	11,500.50		11,500.50
438 Cefbro 1g IV Inj	1's	2280175	01/07/2024	17038		280.50	4,779,159.00		4,779,159.00
438 Cefbro 1g IV Inj	1's	2080159	01/10/2022	1		263.50	263.50		263.50
438 Cefbro 1g IV Inj	1's	2180005	01/12/2022	1		263.50	263.50		263.50
438 Cefbro 1g IV Inj	1's	2280117	01/05/2024	463		280.50	129,871.50		129,871.50
438 Cefbro 1g IV Inj	1's	2280173	01/07/2024	2814		280.50	789,327.00		789,327.00
438 Cefbro 1g IV Inj	1's	2280174	01/07/2024	24224		280.50	6,794,832.00		6,794,832.00
438 Cefbro 1g IV Inj	1's	2080165	01/10/2022	3		248.00	744.00		744.00
438 Cefbro 1g IV Inj	1's	2080185	01/11/2022	6		263.50	1,581.00		1,581.00
438 Cefbro 1g IV Inj	1's	2280096	01/03/2024	229		280.50	64,234.50		64,234.50
438 Cefbro 1g IV Inj	1's	2280172	01/07/2024	1821		280.50	510,790.50		510,790.50
<b>Product Total : 438</b>				<b>46973</b>			<b>13,175,625.00</b>		<b>13,175,625.00</b>
439 Cefbro 2g IV Inj	1's	2080043	01/06/2022	112		399.50	44,744.00		44,744.00
439 Cefbro 2g IV Inj	1's	2080167	01/10/2022	3		399.50	1,198.50		1,198.50
439 Cefbro 2g IV Inj	1's	2280004	01/12/2023	1250		416.50	520,625.00		520,625.00
439 Cefbro 2g IV Inj	1's	2280054	01/02/2024	682		416.50	284,053.00		284,053.00
439 Cefbro 2g IV Inj	1's	2280004	31/12/2023	1278		416.50	532,287.00		532,287.00
439 Cefbro 2g IV Inj	1's	2280128	01/05/2024	1294		416.50	538,951.00		538,951.00
439 Cefbro 2g IV Inj	1's	2080043	01/05/2022	1		399.50	399.50		399.50
439 Cefbro 2g IV Inj	1's	2080068	01/06/2022	4		399.50	1,598.00		1,598.00
439 Cefbro 2g IV Inj	1's	2080189	01/11/2022	5		399.50	1,997.50		1,997.50
439 Cefbro 2g IV Inj	1's	2280003	31/12/2023	2358		416.50	982,107.00		982,107.00
439 Cefbro 2g IV Inj	1's	2280005	01/12/2023	2727		416.50	1,135,795.50		1,135,795.50
439 Cefbro 2g IV Inj	1's	2280053	01/02/2024	1056		416.50	439,824.00		439,824.00
<b>Product Total : 439</b>				<b>10770</b>			<b>4,483,580.00</b>		<b>4,483,580.00</b>
440 Cogniza Tab	30's	220183	01/05/2024	1		450.50	450.50		450.50
440 Cogniza Tab	30's	200225	01/09/2022	1		361.68	361.68		361.68
440 Cogniza Tab	30's	210068	02/01/2023	3		450.50	1,351.50		1,351.50
<b>Product Total : 440</b>				<b>5</b>			<b>2,163.68</b>		<b>2,163.68</b>
441 Xormet XR 500mg Tabs	50's	190625	01/02/2021	6		45.53	273.18		273.18
441 Xormet XR 500mg Tabs	50's	190623	01/02/2021	3		45.53	136.59		136.59
441 Xormet XR 500mg Tabs	50's	190628	01/02/2021	2		45.53	91.06		91.06
441 Xormet XR 500mg Tabs	50's	181024	01/10/2020	2		45.53	91.06		91.06

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
<b>Product Total : 441</b>				<b>13</b>			<b>591.89</b>		<b>591.89</b>
442 Xormet XR 1000mg Tabs	50's	190628	01/02/2021	33		68.30	2,253.90		2,253.90
442 Xormet XR 1000mg Tabs	50's	190628	01/04/2021	1		68.30	68.30		68.30
<b>Product Total : 442</b>				<b>34</b>			<b>2,322.20</b>		<b>2,322.20</b>
443 Xorbact 500mg Inj	1's	2080141	01/09/2022	24		128.35	3,080.40		3,080.40
443 Xorbact 500mg Inj	1's	2080198	01/11/2022	4		128.35	513.40		513.40
443 Xorbact 500mg Inj	1's	2080057	01/05/2022	75		128.35	9,626.25		9,626.25
443 Xorbact 500mg Inj	1's	2080194	01/11/2022	13		128.35	1,668.55		1,668.55
443 Xorbact 500mg Inj	1's	2080197	01/11/2022	24		128.35	3,080.40		3,080.40
443 Xorbact 500mg Inj	1's	2280016	01/12/2023	6607		152.15	1,005,255.05		1,005,255.05
443 Xorbact 500mg Inj	1's	2280130	01/05/2024	1488		152.15	226,399.20		226,399.20
<b>Product Total : 443</b>				<b>8235</b>			<b>1,249,623.25</b>		<b>1,249,623.25</b>
444 Xorbact 1g Inj	1's	2080136	01/09/2022	22		204.85	4,506.70		4,506.70
444 Xorbact 1g Inj	1's	2080136	01/09/2022	13		266.90	3,469.70		3,469.70
444 Xorbact 1g Inj	1's	2080050	01/05/2022	3		187.00	561.00		561.00
444 Xorbact 1g Inj	1's	2080051	01/05/2022	20		204.85	4,097.00		4,097.00
444 Xorbact 1g Inj	1's	2080136	01/09/2022	5		235.45	1,177.25		1,177.25
444 Xorbact 1g Inj	1's	2180138	01/07/2008	15		235.45	3,531.75		3,531.75
444 Xorbact 1g Inj	1's	2280066	01/02/2024	3		266.90	800.70		800.70
444 Xorbact 1g Inj	1's	2280129	01/05/2024	715		266.90	190,833.50		190,833.50
444 Xorbact 1g Inj	1's	2280151	01/06/2024	6823		266.90	1,821,058.70		1,821,058.70
444 Xorbact 1g Inj	1's	1980025	01/02/2021	5		204.85	1,024.25		1,024.25
444 Xorbact 1g Inj	1's	2080050	01/06/2022	1		187.00	187.00		187.00
444 Xorbact 1g Inj	1's	2280017	31/12/2020	20		266.90	5,338.00		5,338.00
444 Xorbact 1g Inj	1's	1780025	01/11/2019	1		187.00	187.00		187.00
444 Xorbact 1g Inj	1's	180080	01/04/2020	1		187.00	187.00		187.00
444 Xorbact 1g Inj	1's	2080050	01/05/2022	12		204.85	2,458.20		2,458.20
444 Xorbact 1g Inj	1's	2080136	01/09/2022	8		187.00	1,496.00		1,496.00
444 Xorbact 1g Inj	1's	2080193	01/11/2022	1		235.45	235.45		235.45
444 Xorbact 1g Inj	1's	2080205	01/11/2022	3		235.45	706.35		706.35
444 Xorbact 1g Inj	1's	2280020	01/12/2023	438		266.90	116,902.20		116,902.20
444 Xorbact 1g Inj	1's	2280061	01/02/2024	1249		266.90	333,358.10		333,358.10
444 Xorbact 1g Inj	1's	2280152	01/06/2024	5568		266.90	1,486,099.20		1,486,099.20
<b>Product Total : 444</b>				<b>14926</b>			<b>3,978,215.05</b>		<b>3,978,215.05</b>
445 Xorbact 2g Inj	Vial	2180093	01/05/2008	2		319.60	639.20		639.20
445 Xorbact 2g Inj	Vial	2280122	01/05/2024	2419		365.50	884,144.50		884,144.50
445 Xorbact 2g Inj	Vial	2280147	01/06/2024	4844		365.50	1,770,482.00		1,770,482.00
445 Xorbact 2g Inj	Vial	2080134	01/09/2022	10		289.85	2,898.50		2,898.50
445 Xorbact 2g Inj	Vial	2180039	01/02/2023	4		319.60	1,278.40		1,278.40
445 Xorbact 2g Inj	Vial	2180040	01/02/2023	2		319.60	639.20		639.20
445 Xorbact 2g Inj	Vial	2280120	01/05/2024	4443		365.50	1,623,916.50		1,623,916.50
445 Xorbact 2g Inj	Vial	2280123	01/05/2024	4715		365.50	1,723,332.50		1,723,332.50
445 Xorbact 2g Inj	Vial	2280149	01/06/2024	9996		365.50	3,653,538.00		3,653,538.00
445 Xorbact 2g Inj	Vial	1780020	01/10/2019	1		255.00	255.00		255.00
445 Xorbact 2g Inj	Vial	2080135	01/09/2022	10		289.85	2,898.50		2,898.50
445 Xorbact 2g Inj	Vial	2180040	01/02/2008	27		319.60	8,629.20		8,629.20
445 Xorbact 2g Inj	Vial	2280089	01/03/2024	2143		365.50	783,266.50		783,266.50
445 Xorbact 2g Inj	Vial	2280121	01/05/2024	3775		365.50	1,379,762.50		1,379,762.50
445 Xorbact 2g Inj	Vial	2080071	01/06/2022	6		319.60	1,917.60		1,917.60
445 Xorbact 2g Inj	Vial	2080093	01/07/2022	1		289.85	289.85		289.85
445 Xorbact 2g Inj	Vial	2080140	01/09/2022	1		289.85	289.85		289.85
445 Xorbact 2g Inj	Vial	2080204	01/11/2022	1		319.60	319.60		319.60
445 Xorbact 2g Inj	Vial	2280134	01/05/2024	8914		365.50	3,258,067.00		3,258,067.00
445 Xorbact 2g Inj	Vial	2280146	01/06/2024	8358		365.50	3,054,849.00		3,054,849.00
<b>Product Total : 445</b>				<b>49672</b>			<b>18,151,413.40</b>		<b>18,151,413.40</b>
446 Xtract-M Cap	30's	210471	01/09/2024	420		653.85	274,617.00	43,415.40	318,032.40
446 Xtract-M Cap	30's	210471	01/09/2024		453				
446 Xtract-M Cap	30's	210469	01/09/2024	33		653.85	21,577.05	3,411.21	24,988.26
<b>Product Total : 446</b>				<b>453</b>	<b>453</b>		<b>296,194.05</b>	<b>46,826.61</b>	<b>343,020.66</b>
447 Xtract-M Cap	10's	200194	01/08/2023		2				
447 Xtract-M Cap	10's	200195	01/08/2023		6				
447 Xtract-M Cap	10's	200195	01/08/2023	13		217.94	2,833.22	462.80	3,296.02
447 Xtract-M Cap	10's	200194	01/08/2023	6		217.94	1,307.64	213.60	1,521.24
<b>Product Total : 447</b>				<b>19</b>	<b>8</b>		<b>4,140.86</b>	<b>676.40</b>	<b>4,817.26</b>
451 Epliron 25mg Tab	14's	210298	01/02/2023	2		297.00	594.00		594.00
451 Epliron 25mg Tab	14's	210298	01/02/2023	1		297.50	297.50		297.50
451 Epliron 25mg Tab	14's	C7554	01/10/2022	1		297.50	297.50		297.50
451 Epliron 25mg Tab	14's	202783	01/10/2022	3		297.00	891.00		891.00
451 Epliron 25mg Tab	14's	202783	01/10/2022	8		297.50	2,380.00		2,380.00
451 Epliron 25mg Tab	14's	203348	01/12/2022	23		297.50	6,842.50		6,842.50



# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
451 Epliron 25mg Tab	14's	201353	01/06/2022	9		297.50	2,677.50		2,677.50
451 Epliron 25mg Tab	14's	221091	01/04/2008	10		297.50	2,975.00		2,975.00
451 Epliron 25mg Tab	14's	222446	01/07/2024	1194		357.00	426,258.00		426,258.00
<b>Product Total : 451</b>				<b>1251</b>			<b>443,213.00</b>		<b>443,213.00</b>
452 Epliron 50mg Tab	14's	203065	01/10/2022	1		440.30	440.30		440.30
452 Epliron 50mg Tab	14's	211104	01/03/2023	2		440.30	880.60		880.60
452 Epliron 50mg Tab	14's	203.65	01/11/2022	2		440.30	880.60		880.60
452 Epliron 50mg Tab	14's	201354	01/06/2022	4		440.30	1,761.20		1,761.20
452 Epliron 50mg Tab	14's	203065	01/11/2022	89		440.30	39,186.70		39,186.70
452 Epliron 50mg Tab	14's	220335	01/01/2024	2		440.30	880.60		880.60
<b>Product Total : 452</b>				<b>100</b>			<b>44,030.00</b>		<b>44,030.00</b>
453 Ezcol Tab	20's	180010	01/01/2020	5		153.00	765.00		765.00
<b>Product Total : 453</b>				<b>5</b>			<b>765.00</b>		<b>765.00</b>
454 Ezcol Syb	120ml	180146	01/07/2020	24		127.50	3,060.00		3,060.00
454 Ezcol Syb	120ml	180146	01/06/2020	1		127.50	127.50		127.50
454 Ezcol Syb	120ml	160159	01/10/2018	2		119.00	238.00		238.00
454 Ezcol Syb	120ml	170122	01/07/2019	4		119.00	476.00		476.00
<b>Product Total : 454</b>				<b>31</b>			<b>3,901.50</b>		<b>3,901.50</b>
458 DXL Caps 30mg	30's	206442	01/10/2022	1		383.35	383.35		383.35
458 DXL Caps 30mg	30's	20778	01/12/2022	10		383.35	3,833.50		3,833.50
458 DXL Caps 30mg	30's	22383	01/06/2024	346		421.69	145,904.74		145,904.74
458 DXL Caps 30mg	30's	22389	01/06/2024	342		421.69	144,217.98		144,217.98
458 DXL Caps 30mg	30's	20736	01/12/2022	32		306.00	9,792.00		9,792.00
458 DXL Caps 30mg	30's	20788	01/11/2022	1		383.35	383.35		383.35
458 DXL Caps 30mg	30's	20788	01/12/2022	2		383.00	766.00		766.00
458 DXL Caps 30mg	30's	210088	01/02/2023	261		421.69	110,061.09		110,061.09
458 DXL Caps 30mg	30's	21088	01/02/2023	1		383.30	383.30		383.30
458 DXL Caps 30mg	30's	22131	01/03/2024	612		421.69	258,074.28		258,074.28
458 DXL Caps 30mg	30's	20642	01/11/2022	1		306.00	306.00		306.00
458 DXL Caps 30mg	30's	20778	01/12/2022	1		383.30	383.30		383.30
458 DXL Caps 30mg	30's	20788	01/01/2022	133		383.35	50,985.55		50,985.55
458 DXL Caps 30mg	30's	20788	01/12/2022	57		383.35	21,850.95		21,850.95
458 DXL Caps 30mg	30's	22430	01/07/2024	402		421.69	169,519.38		169,519.38
<b>Product Total : 458</b>				<b>2202</b>			<b>916,844.77</b>		<b>916,844.77</b>
459 DXL Caps 60mg	30's	20675	01/10/2022	1		561.00	561.00		561.00
459 DXL Caps 60mg	30's	211142	01/02/2023	2		591.66	1,183.32		1,183.32
459 DXL Caps 60mg	30's	21497	24/12/2021	91		591.60	53,835.60		53,835.60
459 DXL Caps 60mg	30's	22425	01/07/2024	868		650.76	564,859.68		564,859.68
459 DXL Caps 60mg	30's	20550	01/10/2022	3		561.00	1,683.00		1,683.00
459 DXL Caps 60mg	30's	20675	01/11/2022	1		650.76	650.76		650.76
459 DXL Caps 60mg	30's	21103	01/02/2023	1		591.60	591.60		591.60
459 DXL Caps 60mg	30's	22375	01/06/2024	135		650.76	87,852.60		87,852.60
459 DXL Caps 60mg	30's	22377	01/06/2024	919		650.76	598,048.44		598,048.44
459 DXL Caps 60mg	30's	20675	01/11/2022	149		561.00	83,589.00		83,589.00
459 DXL Caps 60mg	30's	21006	01/01/2023	1		592.00	592.00		592.00
459 DXL Caps 60mg	30's	21103	01/02/2023	3		591.00	1,773.00		1,773.00
459 DXL Caps 60mg	30's	21103	01/02/2023	1		592.00	592.00		592.00
459 DXL Caps 60mg	30's	22158	01/03/2024	120		650.76	78,091.20		78,091.20
<b>Product Total : 459</b>				<b>2295</b>			<b>1,473,903.20</b>		<b>1,473,903.20</b>
461 Clafort 250mg Inj	1's	1880150	01/10/2020	20		46.75	935.00		935.00
461 Clafort 250mg Inj	1's	1880098	01/06/2020	122		46.75	5,703.50		5,703.50
461 Clafort 250mg Inj	1's	1880135	01/09/2020	5		46.75	233.75		233.75
<b>Product Total : 461</b>				<b>147</b>			<b>6,872.25</b>		<b>6,872.25</b>
462 Clafort 500mg Inj	1's	NA	01/06/2020	3		80.75	242.25		242.25
462 Clafort 500mg Inj	1's	2180004	01/12/2022	8		135.15	1,081.20		1,081.20
<b>Product Total : 462</b>				<b>11</b>			<b>1,323.45</b>		<b>1,323.45</b>
463 Clafort 1g Inj	1's	NA	01/06/2008	106		152.15	16,127.90		16,127.90
<b>Product Total : 463</b>				<b>106</b>			<b>16,127.90</b>		<b>16,127.90</b>
464 Clafort 2g Inj	1's	1880021	01/10/2019	4		382.50	1,530.00		1,530.00
<b>Product Total : 464</b>				<b>4</b>			<b>1,530.00</b>		<b>1,530.00</b>
471 Maxum 500mg IM/IV Inj	1's	2080143	01/09/2022	34		258.40	8,785.60		8,785.60
471 Maxum 500mg IM/IV Inj	1's	2180129	01/08/2023	953		258.40	246,255.20		246,255.20
471 Maxum 500mg IM/IV Inj	1's	2280015	01/12/2023	454		258.40	117,313.60		117,313.60
471 Maxum 500mg IM/IV Inj	1's	2080144	01/09/2022	644		258.40	166,409.60		166,409.60
<b>Product Total : 471</b>				<b>2085</b>			<b>538,764.00</b>		<b>538,764.00</b>
472 Maxum 1g IM/IV Inj	1's	2180166	01/08/2023	530		442.00	234,260.00		234,260.00
472 Maxum 1g IM/IV Inj	1's	2280014	31/12/2023	47		442.00	20,774.00		20,774.00
472 Maxum 1g IM/IV Inj	1's	2280079	01/03/2024	1721		442.00	760,682.00		760,682.00
472 Maxum 1g IM/IV Inj	1's	2180169	31/08/2023	362		442.00	160,004.00		160,004.00
472 Maxum 1g IM/IV Inj	1's	2080133	01/09/2022	7		442.00	3,094.00		3,094.00

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
472 Maxum 1g IM/IV Inj	1's	2080145	01/09/2022	7		442.00	3,094.00		3,094.00
472 Maxum 1g IM/IV Inj	1's	2180123	01/06/2023	565		442.00	249,730.00		249,730.00
472 Maxum 1g IM/IV Inj	1's	2180169	01/08/2023	650		442.00	287,300.00		287,300.00
<b>Product Total : 472</b>				<b>3889</b>			<b>1,718,938.00</b>		<b>1,718,938.00</b>
473 Maxum 2g IM/IV Inj	1's	2180069	01/03/2008	9		694.45	6,250.05		6,250.05
473 Maxum 2g IM/IV Inj	1's	2180069	01/03/2023	9		694.45	6,250.05		6,250.05
473 Maxum 2g IM/IV Inj	1's	2180205	31/10/2023	605		694.45	420,142.25		420,142.25
473 Maxum 2g IM/IV Inj	1's	2080079	01/06/2022	21		694.45	14,583.45		14,583.45
473 Maxum 2g IM/IV Inj	1's	2080080	01/06/2022	36		694.45	25,000.20		25,000.20
473 Maxum 2g IM/IV Inj	1's	2180203	31/10/2023	1291		694.45	896,534.95		896,534.95
473 Maxum 2g IM/IV Inj	1's	2280078	01/03/2024	1900		694.45	1,319,455.00		1,319,455.00
473 Maxum 2g IM/IV Inj	1's	2180205	01/10/2023	1925		694.45	1,336,816.25		1,336,816.25
<b>Product Total : 473</b>				<b>5796</b>			<b>4,025,032.20</b>		<b>4,025,032.20</b>
474 Misar 20mg Tabs	14's	20256	01/04/2022	9		178.50	1,606.50		1,606.50
474 Misar 20mg Tabs	14's	202622	01/09/2022	1		144.00	144.00		144.00
474 Misar 20mg Tabs	14's	203371	01/12/2022	1		166.60	166.60		166.60
474 Misar 20mg Tabs	14's	203371	01/12/2022	4		178.00	712.00		712.00
474 Misar 20mg Tabs	14's	200069	01/01/2022	1		143.00	143.00		143.00
474 Misar 20mg Tabs	14's	210064	01/01/2023	11		178.00	1,958.00		1,958.00
474 Misar 20mg Tabs	14's	210064	01/01/2023	6		178.50	1,071.00		1,071.00
474 Misar 20mg Tabs	14's	210463	01/02/2023	2		178.00	356.00		356.00
474 Misar 20mg Tabs	14's	221270	01/05/2024	210		190.40	39,984.00		39,984.00
474 Misar 20mg Tabs	14's	202622	01/09/2022	2		143.00	286.00		286.00
474 Misar 20mg Tabs	14's	202960	01/11/2020	4		259.25	1,037.00		1,037.00
474 Misar 20mg Tabs	14's	203371	01/12/2022	3		183.00	549.00		549.00
474 Misar 20mg Tabs	14's	210064	01/02/2023	2		179.00	358.00		358.00
474 Misar 20mg Tabs	14's	210463	01/02/2023	14		178.50	2,499.00		2,499.00
474 Misar 20mg Tabs	14's	210540	01/02/2023	1		178.00	178.00		178.00
474 Misar 20mg Tabs	14's	222075	25/09/2022	12		214.20	2,570.40		2,570.40
474 Misar 20mg Tabs	14's	192192	01/07/2021	2		102.85	205.70		205.70
474 Misar 20mg Tabs	14's	202622	01/09/2022	43		143.99	6,191.57		6,191.57
474 Misar 20mg Tabs	14's	203371	01/12/2022	1		143.99	143.99		143.99
474 Misar 20mg Tabs	14's	203371	01/12/2022	2		190.40	380.80		380.80
474 Misar 20mg Tabs	14's	210463	01/02/2023	1		179.00	179.00		179.00
474 Misar 20mg Tabs	14's	222075	01/06/2024	2040		214.20	436,968.00		436,968.00
474 Misar 20mg Tabs	14's	NA	18/03/2020	265		143.99	38,157.35		38,157.35
<b>Product Total : 474</b>				<b>2637</b>			<b>535,844.91</b>		<b>535,844.91</b>
475 Misar 40mg Tab	14's	201386	01/05/2022	1		259.25	259.25		259.25
475 Misar 40mg Tab	14's	201992	01/08/2022	1		261.80	261.80		261.80
475 Misar 40mg Tab	14's	210401	01/02/2023	3		273.00	819.00		819.00
475 Misar 40mg Tab	14's	221674	01/05/2024	825		321.30	265,072.50		265,072.50
475 Misar 40mg Tab	14's	222076	01/06/2024	520		321.30	167,076.00		167,076.00
475 Misar 40mg Tab	14's	201387	01/05/2022	2		259.25	518.50		518.50
475 Misar 40mg Tab	14's	202960	01/11/2022	2		259.25	518.50		518.50
475 Misar 40mg Tab	14's	203372	01/12/2022	2		273.70	547.40		547.40
475 Misar 40mg Tab	14's	221674	23/05/2024	48		321.30	15,422.40		15,422.40
475 Misar 40mg Tab	14's	202372	01/12/2022	1		273.10	273.10		273.10
475 Misar 40mg Tab	14's	210066	01/01/2023	2		273.70	547.40		547.40
475 Misar 40mg Tab	14's	221673	01/05/2024	855		321.30	274,711.50		274,711.50
475 Misar 40mg Tab	14's	222077	01/06/2024	864		321.30	277,603.20		277,603.20
475 Misar 40mg Tab	14's	201992	01/08/2022	1		259.25	259.25		259.25
475 Misar 40mg Tab	14's	202493	01/09/2022	1		261.80	261.80		261.80
475 Misar 40mg Tab	14's	203371	01/12/2022	1		178.50	178.50		178.50
475 Misar 40mg Tab	14's	203372	01/12/2022	1		273.00	273.00		273.00
475 Misar 40mg Tab	14's	210137	01/01/2023	4		273.70	1,094.80		1,094.80
475 Misar 40mg Tab	14's	210137	01/01/2023	2		274.00	548.00		548.00
475 Misar 40mg Tab	14's	210401	01/02/2023	2		275.70	551.40		551.40
<b>Product Total : 475</b>				<b>3138</b>			<b>1,006,797.30</b>		<b>1,006,797.30</b>
476 Misar Tab 80mg	14's	201029	01/04/2022	3		382.00	1,146.00		1,146.00
476 Misar Tab 80mg	14's	201223	01/05/2022	3		382.00	1,146.00		1,146.00
476 Misar Tab 80mg	14's	201223	01/05/2022	1		382.50	382.50		382.50
476 Misar Tab 80mg	14's	201873	01/07/2022	1		382.50	382.50		382.50
476 Misar Tab 80mg	14's	201873	01/07/2022	2		383.00	766.00		766.00
476 Misar Tab 80mg	14's	203374	01/12/2022	1		405.00	405.00		405.00
476 Misar Tab 80mg	14's	203374	01/12/2022	1		422.45	422.45		422.45
476 Misar Tab 80mg	14's	210138	01/01/2023	1		404.00	404.00		404.00
476 Misar Tab 80mg	14's	210403	01/02/2023	5		404.60	2,023.00		2,023.00
476 Misar Tab 80mg	14's	210822	01/03/2023	5		404.60	2,023.00		2,023.00
476 Misar Tab 80mg	14's	220663	01/02/2024	71		422.45	29,993.95		29,993.95
476 Misar Tab 80mg	14's	222078	01/06/2024	216		440.30	95,104.80		95,104.80

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
476 Misar Tab 80mg	14's	201388	01/05/2022	4		382.50	1,530.00		1,530.00
476 Misar Tab 80mg	14's	203374	01/12/2022	17		404.60	6,878.20		6,878.20
476 Misar Tab 80mg	14's	210138	01/01/2023	1		404.60	404.60		404.60
476 Misar Tab 80mg	14's	210403	01/02/2023	1		404.00	404.00		404.00
476 Misar Tab 80mg	14's	221275	01/04/2024	49		422.45	20,700.05		20,700.05
476 Misar Tab 80mg	14's	202285	01/08/2022	1		382.00	382.00		382.00
476 Misar Tab 80mg	14's	210138	01/01/2023	1		406.00	406.00		406.00
476 Misar Tab 80mg	14's	210404	01/02/2023	12		404.60	4,855.20		4,855.20
476 Misar Tab 80mg	14's	210404	01/02/2023	1		422.45	422.45		422.45
476 Misar Tab 80mg	14's	211175	01/02/2023	1		404.00	404.00		404.00
476 Misar Tab 80mg	14's	221764	01/05/2024	506		440.30	222,791.80		222,791.80
476 Misar Tab 80mg	14's	221765	01/05/2024	635		440.30	279,590.50		279,590.50
476 Misar Tab 80mg	14's	23373	01/12/2022	1		404.60	404.60		404.60
476 Misar Tab 80mg	14's	202285	01/08/2022	4		382.50	1,530.00		1,530.00
476 Misar Tab 80mg	14's	203474	01/12/2022	2		404.60	809.20		809.20
476 Misar Tab 80mg	14's	210822	01/03/2023	1		405.00	405.00		405.00
476 Misar Tab 80mg	14's	210823	01/03/2023	1		404.60	404.60		404.60
476 Misar Tab 80mg	14's	211175	01/03/2023	1		404.00	404.00		404.00
476 Misar Tab 80mg	14's	220662	01/02/2024	66		422.45	27,881.70		27,881.70
476 Misar Tab 80mg	14's	221277	01/04/2024	28		422.45	11,828.60		11,828.60
Product Total : 476				1643			716,635.70		716,635.70
477 Montit 5mg Tabs	14's	20048	01/01/2022	1		204.00	204.00		204.00
477 Montit 5mg Tabs	14's	20344	15/06/2022	31		204.00	6,324.00		6,324.00
477 Montit 5mg Tabs	14's	19435	01/10/2021	8		204.00	1,632.00		1,632.00
477 Montit 5mg Tabs	14's	19435	01/10/2021		7				
Product Total : 477				40	7		8,160.00		8,160.00
478 Montit 10mg Tabs	14's	20063	01/01/2022	8		263.50	2,108.00		2,108.00
478 Montit 10mg Tabs	14's	20066	01/02/2020	1		263.50	263.50		263.50
478 Montit 10mg Tabs	14's	20347	01/01/2022	1		263.50	263.50		263.50
478 Montit 10mg Tabs	14's	20347	01/06/2022	1		263.50	263.50		263.50
478 Montit 10mg Tabs	14's	20348	01/06/2022	3		263.50	790.50		790.50
478 Montit 10mg Tabs	14's	22479	01/08/2024	3133		263.50	825,545.50		825,545.50
478 Montit 10mg Tabs	14's	22481	01/08/2024		1116				
478 Montit 10mg Tabs	14's	20349	01/07/2022	2		263.50	527.00		527.00
478 Montit 10mg Tabs	14's	21137	01/02/2023	1		132.00	132.00		132.00
478 Montit 10mg Tabs	14's	22480	01/08/2024		2529				
478 Montit 10mg Tabs	14's	22482	01/08/2024		372				
478 Montit 10mg Tabs	14's	19443	01/10/2021	1		263.50	263.50		263.50
478 Montit 10mg Tabs	14's	19553	01/11/2021		1				
478 Montit 10mg Tabs	14's	20064	01/10/2022		18				
478 Montit 10mg Tabs	14's	20066	01/02/2022	1		263.50	263.50		263.50
478 Montit 10mg Tabs	14's	20349	01/06/2022	3		263.50	790.50		790.50
478 Montit 10mg Tabs	14's	20349	01/07/2022		2				
478 Montit 10mg Tabs	14's	21137	01/02/2023		2				
478 Montit 10mg Tabs	14's	21138	01/02/2023	1		263.50	263.50		263.50
478 Montit 10mg Tabs	14's	22480	01/08/2024	18		263.50	4,743.00		4,743.00
478 Montit 10mg Tabs	14's	200066	01/12/2022		6				
478 Montit 10mg Tabs	14's	20064	01/12/2022	18		263.50	4,743.00		4,743.00
478 Montit 10mg Tabs	14's	20065	01/02/2022	1		263.50	263.50		263.50
478 Montit 10mg Tabs	14's	20348	01/06/2022		1				
478 Montit 10mg Tabs	14's	21137	01/02/2023	2		263.50	527.00		527.00
478 Montit 10mg Tabs	14's	22481	01/08/2024	957		263.50	252,169.50		252,169.50
Product Total : 478				4152	4047		1,093,920.50		1,093,920.50
481 Somno 2mg Tab	30's	190086	01/06/2021	1		199.78	199.78	39.96	239.74
481 Somno 2mg Tab	30's	190086	01/06/2022	2		199.78	399.56	79.91	479.47
481 Somno 2mg Tab	30's	220231	01/05/2024	547		199.78	109,279.66	21,855.93	131,135.59
481 Somno 2mg Tab	30's	210006	01/01/2023	5		199.78	998.90	199.78	1,198.68
481 Somno 2mg Tab	30's	NA	01/06/2008	6		163.46	980.76	196.15	1,176.91
Product Total : 481				561			111,858.66	22,371.73	134,230.39
482 Somno 5mg Tab	30's	200314	01/12/2022	52		290.60	15,111.20	3,022.24	18,133.44
482 Somno 5mg Tab	30's	220139	01/04/2024	4		290.60	1,162.40	232.48	1,394.88
482 Somno 5mg Tab	30's	NA	01/06/2208	1		261.54	261.54	52.31	313.85
482 Somno 5mg Tab	30's	210137	28/02/2023	20		290.60	5,812.00	1,162.40	6,974.40
Product Total : 482				77			22,347.14	4,469.43	26,816.57
483 Somno 10mg Tab	30's	220232	01/05/2024	409		348.72	142,626.48	28,525.30	171,151.78
483 Somno 10mg Tab	30's	200095	01/05/2022	1		399.50	399.50	79.90	479.40
Product Total : 483				410			143,025.98	28,605.20	171,631.18
484 Sacuvia Tab 50mg	14's	222109	01/06/2024	5958		418.88	2,495,687.04		2,495,687.04
484 Sacuvia Tab 50mg	14's	193529	01/11/2021	3		153.00	459.00		459.00
484 Sacuvia Tab 50mg	14's	212125	01/07/2008	6		380.80	2,284.80		2,284.80

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
484 Sacuvia Tab 50mg	14's	222108	01/06/2024	144		418.88	60,318.72		60,318.72
484 Sacuvia Tab 50mg	14's	200481	01/03/2022	2		380.80	761.60		761.60
<b>Product Total : 484</b>				<b>6113</b>			<b>2,559,511.16</b>		<b>2,559,511.16</b>
485 Sacuvia Tab 100mg	14's	200482	01/03/2022	10		634.95	6,349.50		6,349.50
485 Sacuvia Tab 100mg	14's	210300	01/02/2023	1		634.95	634.95		634.95
485 Sacuvia Tab 100mg	14's	20482	01/03/2022	4		634.95	2,539.80		2,539.80
485 Sacuvia Tab 100mg	14's	210300	01/02/2008	40		634.95	25,398.00		25,398.00
485 Sacuvia Tab 100mg	14's	210300	10/11/2021	20		634.95	12,699.00		12,699.00
485 Sacuvia Tab 100mg	14's	221092	01/03/2024	574		702.10	403,005.40		403,005.40
<b>Product Total : 485</b>				<b>649</b>			<b>450,626.65</b>		<b>450,626.65</b>
486 Sacuvia Tab 200mg	14's	1935229	01/11/2022	1		833.00	833.00		833.00
486 Sacuvia Tab 200mg	14's	212124	01/08/2023	7		916.30	6,414.10		6,414.10
<b>Product Total : 486</b>				<b>8</b>			<b>7,247.10</b>		<b>7,247.10</b>
489 Biforge 5/80mg Tab	14's	203119	01/12/2022	2		119.00	238.00		238.00
489 Biforge 5/80mg Tab	14's	221896	01/06/2024	568		130.90	74,351.20		74,351.20
489 Biforge 5/80mg Tab	14's	222228	01/07/2024	540		130.90	70,686.00		70,686.00
489 Biforge 5/80mg Tab	14's	203119	01/11/2022	3		119.00	357.00		357.00
489 Biforge 5/80mg Tab	14's	222227	01/07/2024	542		130.90	70,947.80		70,947.80
489 Biforge 5/80mg Tab	14's	210613	01/02/2023	4		119.00	476.00		476.00
489 Biforge 5/80mg Tab	14's	221895	01/06/2024	954		130.90	124,878.60		124,878.60
<b>Product Total : 489</b>				<b>2613</b>			<b>341,934.60</b>		<b>341,934.60</b>
491 Biforge 5/160mg Tab	14's	203156	01/11/2022	8		123.25	986.00		986.00
491 Biforge 5/160mg Tab	14's	222538	01/08/2024	2646		142.80	377,848.80		377,848.80
491 Biforge 5/160mg Tab	14's	210175	01/01/2023	6		123.25	739.50		739.50
491 Biforge 5/160mg Tab	14's	210620	01/02/2023	7		123.25	862.75		862.75
491 Biforge 5/160mg Tab	14's	203165	01/11/2022	1		123.25	123.25		123.25
491 Biforge 5/160mg Tab	14's	210620	01/01/2023	1		123.25	123.25		123.25
491 Biforge 5/160mg Tab	14's	221777	01/05/2024	875		142.80	124,950.00		124,950.00
491 Biforge 5/160mg Tab	14's	221779	01/05/2024	191		142.80	27,274.80		27,274.80
<b>Product Total : 491</b>				<b>3735</b>			<b>532,908.35</b>		<b>532,908.35</b>
492 Biforge 10/160mg Tab	14's	203309	01/11/2022	1		126.65	126.65		126.65
492 Biforge 10/160mg Tab	14's	203309	01/11/2022	2		142.80	285.60		285.60
492 Biforge 10/160mg Tab	14's	210621	01/03/2023	2		126.00	252.00		252.00
492 Biforge 10/160mg Tab	14's	221893	01/06/2024	320		142.80	45,696.00		45,696.00
492 Biforge 10/160mg Tab	14's	222345	01/07/2024	154		142.80	21,991.20		21,991.20
492 Biforge 10/160mg Tab	14's	210621	01/03/2023	1		126.65	126.65		126.65
492 Biforge 10/160mg Tab	14's	222541	01/08/2024	756		142.80	107,956.80		107,956.80
492 Biforge 10/160mg Tab	14's	210176	01/12/2022	1		126.65	126.65		126.65
492 Biforge 10/160mg Tab	14's	210176	01/01/2023	1		120.00	120.00		120.00
492 Biforge 10/160mg Tab	14's	221894	01/06/2024	2		142.80	285.60		285.60
<b>Product Total : 492</b>				<b>1240</b>			<b>176,967.15</b>		<b>176,967.15</b>
495 Valforce 40mg Tab	14's	191197	01/05/2021	1		85.85	85.85		85.85
495 Valforce 40mg Tab	14's	NA	01/06/2008	4		85.85	343.40		343.40
<b>Product Total : 495</b>				<b>5</b>			<b>429.25</b>		<b>429.25</b>
496 Valforce 80mg Tab	14's	191402	01/05/2021	14		119.00	1,666.00		1,666.00
<b>Product Total : 496</b>				<b>14</b>			<b>1,666.00</b>		<b>1,666.00</b>
497 Valforce 160mg Tab	14's	191403	01/05/2021	11		184.50	2,029.50		2,029.50
<b>Product Total : 497</b>				<b>11</b>			<b>2,029.50</b>		<b>2,029.50</b>
754 REVOLIZER DEVICE	1'S	201801	01/06/2023	5		433.45	2,167.25	433.45	2,600.70
754 REVOLIZER DEVICE	1'S	212455	01/06/2023	24		433.45	10,402.80	2,080.56	12,483.36
754 REVOLIZER DEVICE	1'S	202572	01/06/2023	6		433.45	2,600.70	520.14	3,120.84
<b>Product Total : 754</b>				<b>35</b>			<b>15,170.75</b>	<b>3,034.15</b>	<b>18,204.90</b>
<b>Company Total : 036</b>				<b>1753152</b>	<b>97540</b>		<b>359,516,879.57</b>	<b>1,104,420.69</b>	<b>360,621,300.26</b>
<b>Company : 043 Reckitt Benckiser</b>									
<b>Group : 0 1</b>									
001 Bonjela Gel	10gm	M9246	01/12/2008	31		33.03	1,023.93		1,023.93
001 Bonjela Gel	10gm	M7071	01/03/2020	3		32.30	96.90		96.90
<b>Product Total : 001</b>				<b>34</b>			<b>1,120.83</b>		<b>1,120.83</b>
010 Disprin Tab	600's	9196	05/03/2020	3		876.17	2,628.51		2,628.51
010 Disprin Tab	600's	20086	01/08/2008	24		876.17	21,028.08		21,028.08
<b>Product Total : 010</b>				<b>27</b>			<b>23,656.59</b>		<b>23,656.59</b>
011 Disprin CV Tab	30's	200005	01/08/2022	1		37.15	37.15		37.15
011 Disprin CV Tab	30's	20003	01/06/2022	16		37.15	594.40		594.40
011 Disprin CV Tab	30's	20004	01/07/2022	49		37.15	1,820.35		1,820.35
011 Disprin CV Tab	30's	20004	01/07/2022	13		37.16	483.08		483.08
011 Disprin CV Tab	30's	20005	01/06/2022	8		37.16	297.28		297.28
011 Disprin CV Tab	30's	20005	01/08/2022	254		37.15	9,436.10		9,436.10
011 Disprin CV Tab	30's	20005	01/08/2022	335		37.16	12,448.60		12,448.60
011 Disprin CV Tab	30's	20007	01/09/2022	10		37.15	371.50		371.50
011 Disprin CV Tab	30's	20007	01/09/2022	3		37.16	111.48		111.48

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
011 Disprin CV Tab	30's	9009	01/11/2021	36		37.16	1,337.76		1,337.76
011 Disprin CV Tab	30's	200004	01/07/2022	5		37.15	185.75		185.75
011 Disprin CV Tab	30's	20004	01/06/2022	7		37.15	260.05		260.05
011 Disprin CV Tab	30's	20004	01/06/2022	8		37.16	297.28		297.28
011 Disprin CV Tab	30's	20004	01/08/2022	1		37.15	37.15		37.15
011 Disprin CV Tab	30's	20004	01/08/2022	7		37.16	260.12		260.12
011 Disprin CV Tab	30's	20005	01/08/2022	4		36.64	146.56		146.56
011 Disprin CV Tab	30's	20006	01/09/2022	3		37.16	111.48		111.48
011 Disprin CV Tab	30's	9009	01/12/2021	1		37.16	37.16		37.16
011 Disprin CV Tab	30's	20003	01/07/2022	4		37.15	148.60		148.60
011 Disprin CV Tab	30's	20004	01/07/2022	4		36.69	146.76		146.76
011 Disprin CV Tab	30's	20005	01/09/2022	7		37.15	260.05		260.05
011 Disprin CV Tab	30's	9009	01/11/2021	2		35.87	71.74		71.74
011 Disprin CV Tab	30's	20003	01/06/2022	53		37.16	1,969.48		1,969.48
011 Disprin CV Tab	30's	20005	01/07/2022	12		37.15	445.80		445.80
011 Disprin CV Tab	30's	20005	01/08/2022	2		28.71	57.42		57.42
011 Disprin CV Tab	30's	2003	01/04/2022	2		37.16	74.32		74.32
<b>Product Total : 011</b>				<b>847</b>			<b>31,447.42</b>		<b>31,447.42</b>
012 Disprol Paed Susp	60ml	1010	01/10/2008	15		35.24	528.60		528.60
012 Disprol Paed Susp	60ml	1014	01/12/2022	3		35.23	105.69		105.69
012 Disprol Paed Susp	60ml	1019	01/01/2023	5		35.23	176.15		176.15
012 Disprol Paed Susp	60ml	20116	01/08/2022	7		32.03	224.21		224.21
012 Disprol Paed Susp	60ml	9017	01/01/2021	6		29.83	178.98		178.98
012 Disprol Paed Susp	60ml	9020	01/01/2021	2		29.75	59.50		59.50
012 Disprol Paed Susp	60ml	9025	01/01/2021	1		29.83	29.83		29.83
012 Disprol Paed Susp	60ml	9029	01/01/2021	2		29.82	59.64		59.64
012 Disprol Paed Susp	60ml	9110	01/11/2021	6		32.03	192.18		192.18
012 Disprol Paed Susp	60ml	9121	01/11/2021	1		32.03	32.03		32.03
012 Disprol Paed Susp	60ml	BRK	01/06/2008	48		38.37	1,841.76		1,841.76
012 Disprol Paed Susp	60ml	1045	01/02/2023	3		35.23	105.69		105.69
012 Disprol Paed Susp	60ml	20009	01/12/2021	1		32.03	32.03		32.03
012 Disprol Paed Susp	60ml	20102	01/07/2022	3		32.03	96.09		96.09
012 Disprol Paed Susp	60ml	6022	01/02/2019	1		26.13	26.13		26.13
012 Disprol Paed Susp	60ml	9117	01/11/2021	11		32.03	352.33		352.33
012 Disprol Paed Susp	60ml	1004	01/12/2022	7		35.23	246.61		246.61
012 Disprol Paed Susp	60ml	1012	01/12/2022	2		35.23	70.46		70.46
012 Disprol Paed Susp	60ml	1071	01/05/2023		217				
012 Disprol Paed Susp	60ml	20094	01/06/2022	1		32.03	32.03		32.03
012 Disprol Paed Susp	60ml	7234	01/08/2020	13		27.10	352.30		352.30
012 Disprol Paed Susp	60ml	9063	01/05/2021	3		29.83	89.49		89.49
012 Disprol Paed Susp	60ml	1003	01/12/2022	1		35.23	35.23		35.23
012 Disprol Paed Susp	60ml	1010	01/12/2022	5		35.23	176.15		176.15
012 Disprol Paed Susp	60ml	20094	01/06/2022	1		31.93	31.93		31.93
012 Disprol Paed Susp	60ml	20125	01/09/2022	1		32.02	32.02		32.02
012 Disprol Paed Susp	60ml	20148	01/11/2022	1		35.23	35.23		35.23
012 Disprol Paed Susp	60ml	7244	01/08/2020	1		27.10	27.10		27.10
012 Disprol Paed Susp	60ml	9012	01/12/2020	1		29.34	29.34		29.34
012 Disprol Paed Susp	60ml	9029	01/01/2021	1		29.83	29.83		29.83
012 Disprol Paed Susp	60ml	9110	01/11/2021	4		31.96	127.84		127.84
<b>Product Total : 012</b>				<b>157</b>	<b>217</b>		<b>5,356.40</b>		<b>5,356.40</b>
014 Disprol Susp	90ml	5027	01/02/2018	2		35.70	71.40		71.40
<b>Product Total : 014</b>				<b>2</b>			<b>71.40</b>		<b>71.40</b>
020 GAVISCON SUSP	240ml	BRK	01/06/2008	25		133.41	3,335.25		3,335.25
<b>Product Total : 020</b>				<b>25</b>			<b>3,335.25</b>		<b>3,335.25</b>
021 Gaviscon Liq	120ml	201011	01/01/2021	18		70.61	1,270.98		1,270.98
021 Gaviscon Liq	120ml	2734	01/08/2024	931		84.59	78,753.29		78,753.29
021 Gaviscon Liq	120ml	BRK	01/06/2008	19		77.68	1,475.92		1,475.92
021 Gaviscon Liq	120ml	201010	01/01/2021	21		70.61	1,482.81		1,482.81
021 Gaviscon Liq	120ml	3575	01/11/2015	2		48.45	96.90		96.90
021 Gaviscon Liq	120ml	9680	01/06/2021	2		65.78	131.56		131.56
021 Gaviscon Liq	120ml	20480	01/04/2008	6		70.61	423.66		423.66
021 Gaviscon Liq	120ml	20903	01/09/2022	2		70.60	141.20		141.20
021 Gaviscon Liq	120ml	2735	01/08/2024	1344		84.59	113,688.96		113,688.96
<b>Product Total : 021</b>				<b>2345</b>			<b>197,465.28</b>		<b>197,465.28</b>
030 Gaviscon Advance	120ml	20012	01/12/2021	3		120.44	361.32		361.32
030 Gaviscon Advance	120ml	20058	01/03/2008	48		120.45	5,781.60		5,781.60
030 Gaviscon Advance	120ml	9158	05/03/2020	20		120.45	2,409.00		2,409.00
030 Gaviscon Advance	120ml	1053	01/02/2003	2		132.49	264.98		264.98
030 Gaviscon Advance	120ml	20022	05/03/2008	59		120.45	7,106.55		7,106.55
030 Gaviscon Advance	120ml	8165	01/11/2020	3		132.48	397.44		397.44

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
030 Gaviskon Advance	120ml	20078	01/04/2008	238		120.45	28,667.10		28,667.10
030 Gaviskon Advance	120ml	20158	01/01/2021	8		120.45	963.60		963.60
030 Gaviskon Advance	120ml	BRK	01/06/2008	48		132.49	6,359.52		6,359.52
030 Gaviskon Advance	120ml	1026	01/01/2022	6		132.48	794.88		794.88
030 Gaviskon Advance	120ml	20022	05/03/2020	352		120.45	42,398.40		42,398.40
<b>Product Total : 030</b>				<b>787</b>			<b>95,504.39</b>		<b>95,504.39</b>
043 Mortein Pir	50ml	3045	01/03/2015		10				
<b>Product Total : 043</b>				<b>0</b>	<b>10</b>		<b>0.00</b>		
082 Stpls Multi6 Action	Box	43	01/03/2021	103		915.41	94,287.23	18,857.45	113,144.68
082 Stpls Multi6 Action	Box	14819004	01/03/2021	43		915.41	39,362.63	7,872.53	47,235.16
<b>Product Total : 082</b>				<b>146</b>			<b>133,649.86</b>	<b>26,729.97</b>	<b>160,379.83</b>
085 Strepsils(Original)TG	Box	14422007	01/06/2024	105		1,128.20	118,461.00	23,692.20	142,153.20
<b>Product Total : 085</b>				<b>105</b>			<b>118,461.00</b>	<b>23,692.20</b>	<b>142,153.20</b>
086 Strepsils TG (H/L)	Box	14321079	01/11/2008	2		1,128.20	2,256.40	451.28	2,707.68
086 Strepsils TG (H/L)	Box	14322078	01/07/2024	171		1,128.21	192,923.91	38,584.78	231,508.69
086 Strepsils TG (H/L)	Box	9007	01/01/2021	10		1,015.39	10,153.90	2,030.78	12,184.68
086 Strepsils TG (H/L)	Box	9014	01/01/2021	17		708.32	12,041.44	2,408.29	14,449.73
086 Strepsils TG (H/L)	Box	14322063	01/05/2024	2		1,128.21	2,256.42	451.28	2,707.70
086 Strepsils TG (H/L)	Box	14819004	01/03/2021	2		918.00	1,836.00	367.20	2,203.20
086 Strepsils TG (H/L)	Box	18021001	01/03/2023	79		1,128.21	89,128.59	17,825.72	106,954.31
086 Strepsils TG (H/L)	Box	8138	01/12/2020	17		762.82	12,967.94	2,593.59	15,561.53
086 Strepsils TG (H/L)	Box	9014	01/01/2021	1		708.33	708.33	141.67	850.00
086 Strepsils TG (H/L)	Box	14321004	01/01/2008	10		1,015.39	10,153.90	2,030.78	12,184.68
086 Strepsils TG (H/L)	Box	14321071	01/09/2008	3		1,015.39	3,046.17	609.23	3,655.40
<b>Product Total : 086</b>				<b>314</b>			<b>337,473.00</b>	<b>67,494.60</b>	<b>404,967.60</b>
087 Stpls H&L Vitamin C	Box	8064	01/08/1920	59		1,017.11	60,009.49	12,001.90	72,011.39
087 Stpls H&L Vitamin C	Box	8030	01/03/2020	98		711.98	69,774.04	13,954.81	83,728.85
087 Stpls H&L Vitamin C	Box	8030	01/09/2020	10		711.98	7,119.80	1,423.96	8,543.76
087 Stpls H&L Vitamin C	Box	NA	01/06/2008	4		711.98	2,847.92	569.58	3,417.50
<b>Product Total : 087</b>				<b>171</b>			<b>139,751.25</b>	<b>27,950.25</b>	<b>167,701.50</b>
111 Stpls Cool Jar	75's	14222002	01/03/2024	26		451.28	11,733.28	2,346.66	14,079.94
<b>Product Total : 111</b>				<b>26</b>			<b>11,733.28</b>	<b>2,346.66</b>	<b>14,079.94</b>
119 Stpls Ginger	150's	19022008	01/05/2024	39		1,128.20	43,999.80	8,799.96	52,799.76
<b>Product Total : 119</b>				<b>39</b>			<b>43,999.80</b>	<b>8,799.96</b>	<b>52,799.76</b>
286 Dettol Re_Energizer	2+1	K9003	01/01/2021	41		112.60	4,616.60	923.32	5,539.92
<b>Product Total : 286</b>				<b>41</b>			<b>4,616.60</b>	<b>923.32</b>	<b>5,539.92</b>
297 Dettol Skin Care	85g	K1007	25/12/2021	20		47.71	954.20	261.40	1,215.60
297 Dettol Skin Care	85g	K2058	01/07/2024	214		71.54	15,309.56	2,796.98	18,106.54
<b>Product Total : 297</b>				<b>234</b>			<b>16,263.76</b>	<b>3,058.38</b>	<b>19,322.14</b>
300 Dettol ASL Liq	250ml	1138	01/12/2008	10		373.18	3,731.80	746.36	4,478.16
300 Dettol ASL Liq	250ml	20711	01/07/2008	5		269.00	1,345.00	269.00	1,614.00
<b>Product Total : 300</b>				<b>15</b>			<b>5,076.80</b>	<b>1,015.36</b>	<b>6,092.16</b>
302 Dettol ASL Liq	100ml	NA	01/06/2008	28		73.54	2,059.12	411.82	2,470.94
302 Dettol ASL Liq	100ml	20721	01/07/2008	10		146.03	1,460.30	292.06	1,752.36
302 Dettol ASL Liq	100ml	2353	01/07/2027	204		216.05	44,074.20	8,814.84	52,889.04
302 Dettol ASL Liq	100ml	7694	14/02/2018	1		73.54	73.54	14.71	88.25
302 Dettol ASL Liq	100ml	1717	01/10/1926	100		176.77	17,677.00	3,535.40	21,212.40
302 Dettol ASL Liq	100ml	9663	01/08/2008	5		122.97	614.85	122.97	737.82
302 Dettol ASL Liq	100ml	NA	01/06/2008	14		110.31	1,544.34	308.87	1,853.21
302 Dettol ASL Liq	100ml	20726	01/07/2008	10		146.03	1,460.30	292.06	1,752.36
302 Dettol ASL Liq	100ml	BRK	01/06/2008	9		73.54	661.86	132.37	794.23
<b>Product Total : 302</b>				<b>381</b>			<b>69,625.51</b>	<b>13,925.10</b>	<b>83,550.61</b>
305 Dettol Soap Cool	2+1	N2025	01/04/2025	16		164.01	2,624.16	476.48	3,100.64
<b>Product Total : 305</b>				<b>16</b>			<b>2,624.16</b>	<b>476.48</b>	<b>3,100.64</b>
307 Dettol ASL Liq	50ml	1654	01/08/2008	4		76.09	304.36	60.87	365.23
307 Dettol ASL Liq	50ml	20042	01/12/2008	44		65.32	2,874.08	574.82	3,448.90
307 Dettol ASL Liq	50ml	20090	01/02/2008	16		65.32	1,045.12	209.02	1,254.14
307 Dettol ASL Liq	50ml	20091	01/02/2008	108		65.32	7,054.56	1,410.91	8,465.47
307 Dettol ASL Liq	50ml	2364	01/07/2027	72		113.91	8,201.52	1,640.30	9,841.82
307 Dettol ASL Liq	50ml	NA	01/12/2018	5		65.32	326.60	65.32	391.92
307 Dettol ASL Liq	50ml	20755	01/07/2008	16		76.09	1,217.44	243.49	1,460.93
307 Dettol ASL Liq	50ml	2366	01/07/2027	1380		113.91	157,195.80	31,439.16	188,634.96
307 Dettol ASL Liq	50ml	20140	01/02/2008	89		76.09	6,772.01	1,354.40	8,126.41
307 Dettol ASL Liq	50ml	2295	01/05/2008	10		113.91	1,139.10	227.82	1,366.92
307 Dettol ASL Liq	50ml	NA	01/02/2008	200		65.32	13,064.00	2,612.80	15,676.80
<b>Product Total : 307</b>				<b>1944</b>			<b>199,194.59</b>	<b>39,838.92</b>	<b>239,033.51</b>
308 Dettol ASL Liq	1 Ltr	1809	01/11/2008	1		1,021.34	1,021.34	204.27	1,225.61
308 Dettol ASL Liq	1 Ltr	2401	01/08/2027	609		1,488.81	906,685.29	181,337.06	1,088,022.35
308 Dettol ASL Liq	1 Ltr	NA	12/03/2020	14		614.85	8,607.90	1,721.58	10,329.48
308 Dettol ASL Liq	1 Ltr	2409	01/08/2027	48		1,488.81	71,462.88	14,292.58	85,755.46

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
308 Dettol ASL Liq	1 Ltr	BRK	01/11/2008	1		1,021.34	1,021.34	204.27	1,225.61
308 Dettol ASL Liq	1 Ltr	20359	01/04/1925	1		730.14	730.14	146.03	876.17
<b>Product Total : 308</b>				<b>674</b>			<b>989,528.89</b>	<b>197,905.78</b>	<b>1,187,434.67</b>
312 Dettol Soap Cool	85g	N2049	01/06/2024	629		71.54	44,998.66	8,221.03	53,219.69
<b>Product Total : 312</b>				<b>629</b>			<b>44,998.66</b>	<b>8,221.03</b>	<b>53,219.69</b>
314 Dettol Soap Original	85g	N2055	01/07/2024	480		71.54	34,339.20	6,273.60	40,612.80
314 Dettol Soap Original	85g	N00020	01/06/2020	339		47.71	16,173.69	4,430.73	20,604.42
<b>Product Total : 314</b>				<b>819</b>			<b>50,512.89</b>	<b>10,704.33</b>	<b>61,217.22</b>
321 Durex Featherlite	3's		01/01/2019	1		98.40	98.40		98.40
<b>Product Total : 321</b>				<b>1</b>			<b>98.40</b>		<b>98.40</b>
322 Durex Extra Safe	3's	1000714461	01/01/2025		2				
<b>Product Total : 322</b>				<b>0</b>	<b>2</b>		<b>0.00</b>		
334 Disprin Tab	100's	1087	01/09/2020	1		160.59	160.59		160.59
334 Disprin Tab	100's	2151	01/07/1925	3000		174.88	524,640.00		524,640.00
<b>Product Total : 334</b>				<b>3001</b>			<b>524,800.59</b>		<b>524,800.59</b>
341 Durex Extra Safe	3+1	1000702695	14/11/2020	2		462.03	924.06		924.06
<b>Product Total : 341</b>				<b>2</b>			<b>924.06</b>		<b>924.06</b>
342 Durex Featherlite	3+1	KM33158	01/08/2019	1		354.23	354.23		354.23
<b>Product Total : 342</b>				<b>1</b>			<b>354.23</b>		<b>354.23</b>
347 Durex Play	200ml		01/06/2022	11		1,078.07	11,858.77		11,858.77
347 Durex Play	200ml	1135YA	01/06/2021	20		1,039.57	20,791.40		20,791.40
347 Durex Play	200ml	1318	01/05/2022	10		1,078.07	10,780.70		10,780.70
347 Durex Play	200ml	1884DD2	01/09/2022	3		1,039.57	3,118.71		3,118.71
347 Durex Play	200ml	1135Y1	01/06/2021	4		924.06	3,696.24		3,696.24
347 Durex Play	200ml	577T1	01/04/2020	4		1,039.57	4,158.28		4,158.28
347 Durex Play	200ml	136BB1	01/05/2022	3		1,039.57	3,118.71		3,118.71
<b>Product Total : 347</b>				<b>55</b>			<b>57,522.81</b>		<b>57,522.81</b>
350 Durex Extend Pleasure	12's	1001442348	01/05/2008	2		523.63	1,047.26		1,047.26
<b>Product Total : 350</b>				<b>2</b>			<b>1,047.26</b>		<b>1,047.26</b>
351 Durex Extended	20's	1050634	01/01/2008	4		808.56	3,234.24		3,234.24
351 Durex Extended	20's	1000998851	01/01/2008	6		808.56	4,851.36		4,851.36
351 Durex Extended	20's	1001321849	30/09/2021	1		808.56	808.56		808.56
351 Durex Extended	20's	1000998851	01/02/2023	2		808.56	1,617.12		1,617.12
351 Durex Extended	20's	1001321849	01/11/2008	16		808.56	12,936.96		12,936.96
351 Durex Extended	20's	1001321849	06/11/2021	6		808.56	4,851.36		4,851.36
351 Durex Extended	20's	1001321849	01/11/2025	1		808.56	808.56		808.56
351 Durex Extended	20's	10050634	01/01/2025	1		808.56	808.56		808.56
<b>Product Total : 351</b>				<b>37</b>			<b>29,916.72</b>		<b>29,916.72</b>
352 Durex Play Stimulating	200ml	1316CC1	01/05/2022	5		1,039.57	5,197.85		5,197.85
352 Durex Play Stimulating	200ml	1318CC1	01/03/2022	3		1,039.57	3,118.71		3,118.71
352 Durex Play Stimulating	200ml	1318CC1	01/05/2022	9		1,039.57	9,356.13		9,356.13
352 Durex Play Stimulating	200ml	14322	01/07/2021	2		1,039.57	2,079.14		2,079.14
352 Durex Play Stimulating	200ml	587BB2	01/03/2008	1		1,039.57	1,039.57		1,039.57
352 Durex Play Stimulating	200ml	136BB1	01/01/2022	42		1,039.57	43,661.94		43,661.94
352 Durex Play Stimulating	200ml	1524CC1	01/06/2022	32		1,039.57	33,266.24		33,266.24
352 Durex Play Stimulating	200ml	2305W1	01/12/2020	4		924.06	3,696.24		3,696.24
352 Durex Play Stimulating	200ml	94ZT2	01/05/2020	3		1,039.57	3,118.71		3,118.71
<b>Product Total : 352</b>				<b>101</b>			<b>104,534.53</b>		<b>104,534.53</b>
353 Durex Invisible	3's	10068114	01/11/2023	3		231.01	693.03		693.03
<b>Product Total : 353</b>				<b>3</b>			<b>693.03</b>		<b>693.03</b>
354 Durex Play Tingle	50ml	1415JJ3	01/08/2024	4		385.02	1,540.08		1,540.08
354 Durex Play Tingle	50ml	116CC3	01/01/2008	20		307.25	6,145.00		6,145.00
<b>Product Total : 354</b>				<b>24</b>			<b>7,685.08</b>		<b>7,685.08</b>
355 Durex Play Cherry	50ml	126GG1	01/01/2023	2		346.52	693.04		693.04
355 Durex Play Cherry	50ml	1891KK1	01/10/2024	5		346.52	1,732.60		1,732.60
<b>Product Total : 355</b>				<b>7</b>			<b>2,425.64</b>		<b>2,425.64</b>
357 Durex Flavors	12's	20F0680	01/01/2022	6		473.58	2,841.48		2,841.48
357 Durex Flavors	12's	20F0680	01/01/2022	32		523.63	16,756.16		16,756.16
<b>Product Total : 357</b>				<b>38</b>			<b>19,597.64</b>		<b>19,597.64</b>
361 Dettol ASL Liq	500ml	2299	01/05/2008	1		726.73	726.73	145.35	872.08
<b>Product Total : 361</b>				<b>1</b>			<b>726.73</b>	<b>145.35</b>	<b>872.08</b>
402 Dettol Org Capone	100g	K6026	01/06/2018	7		39.76	278.32	55.93	334.25
402 Dettol Org Capone	100g	6026	01/06/2018	10		43.72	437.20	79.90	517.10
402 Dettol Org Capone	100g	N7050	01/06/2019	10		44.51	445.10	79.90	525.00
<b>Product Total : 402</b>				<b>27</b>			<b>1,160.62</b>	<b>215.73</b>	<b>1,376.35</b>
407 Dettol L Fresh	2+1	1027	01/12/2022	224		127.21	28,495.04	5,205.76	33,700.80
<b>Product Total : 407</b>				<b>224</b>			<b>28,495.04</b>	<b>5,205.76</b>	<b>33,700.80</b>
410 Dettol Pomegranate	2+1	N9002	01/06/2021	2		123.21	246.42	45.04	291.46
<b>Product Total : 410</b>				<b>2</b>			<b>246.42</b>	<b>45.04</b>	<b>291.46</b>
500 Dettol HS Fresh	50ml	V-16	01/09/2022	74		182.64	13,515.36	2,703.07	16,218.43

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
500 Dettol HS Fresh	50ml	V-16	01/09/2008	6		182.64	1,095.84	219.17	1,315.01
<b>Product Total : 500</b>				<b>80</b>			<b>14,611.20</b>	<b>2,922.24</b>	<b>17,533.44</b>
503 Dettol Skin Care	135g	N2061	01/08/2024	7		91.42	639.94	116.90	756.84
503 Dettol Skin Care	135g	NA	01/06/2008	14		63.59	890.26	233.80	1,124.06
<b>Product Total : 503</b>				<b>21</b>			<b>1,530.20</b>	<b>350.70</b>	<b>1,880.90</b>
509 Dettol HS Original	50ml		01/09/2022	2		190.25	380.50	76.10	456.60
509 Dettol HS Original	50ml	N1003	01/04/2008	10		182.64	1,826.40	365.28	2,191.68
509 Dettol HS Original	50ml		01/06/2022	19		190.25	3,614.75	722.95	4,337.70
509 Dettol HS Original	50ml	2434	01/12/1998	3		178.58	535.74	107.15	642.89
509 Dettol HS Original	50ml	24720	01/07/2022	3		190.25	570.75	114.15	684.90
509 Dettol HS Original	50ml	GB1595	01/07/2022	140		182.64	25,569.60	5,113.92	30,683.52
509 Dettol HS Original	50ml	GB1605	24/07/2020	96		190.25	18,264.00	3,652.80	21,916.80
509 Dettol HS Original	50ml	GB1605	01/07/2022	564		190.25	107,301.00	21,460.20	128,761.20
509 Dettol HS Original	50ml	GB165	01/07/2022	43		190.25	8,180.75	1,636.15	9,816.90
509 Dettol HS Original	50ml	N1022	01/11/2023	144		190.25	27,396.00	5,479.20	32,875.20
509 Dettol HS Original	50ml		01/07/2022	3		190.25	570.75	114.15	684.90
509 Dettol HS Original	50ml	1605	01/07/2022	4		190.25	761.00	152.20	913.20
509 Dettol HS Original	50ml	EB465	01/05/2022		5				
509 Dettol HS Original	50ml	GV1595	24/07/2022	96		190.25	18,264.00	3,652.80	21,916.80
509 Dettol HS Original	50ml	N1018	01/10/2023	1		190.25	190.25	38.05	228.30
509 Dettol HS Original	50ml	1605	01/08/2022	8		182.64	1,461.12	292.22	1,753.34
509 Dettol HS Original	50ml	240720	01/07/2022	12		190.25	2,283.00	456.60	2,739.60
509 Dettol HS Original	50ml	B16 SNTZR	01/07/2022	14		182.64	2,556.96	511.39	3,068.35
509 Dettol HS Original	50ml	GB1595	01/07/2022	85		190.25	16,171.25	3,234.25	19,405.50
509 Dettol HS Original	50ml	GB1595	24/07/2022	1		178.58	178.58	35.72	214.30
<b>Product Total : 509</b>				<b>1248</b>	<b>5</b>		<b>236,076.40</b>	<b>47,215.28</b>	<b>283,291.68</b>
510 Dettol LHW Org	150ml	1026	01/06/2022	18		163.36	2,940.48	588.10	3,528.58
510 Dettol LHW Org	150ml	1012	01/01/2023	21		171.14	3,593.94	718.79	4,312.73
510 Dettol LHW Org	150ml	1026	01/06/2022	6		171.14	1,026.84	205.37	1,232.21
510 Dettol LHW Org	150ml		01/06/2022	2		171.15	342.30	68.46	410.76
510 Dettol LHW Org	150ml	1028	01/05/2022	68		163.36	11,108.48	2,221.70	13,330.18
510 Dettol LHW Org	150ml	20E0052M	07/05/2022	2		163.36	326.72	65.34	392.06
510 Dettol LHW Org	150ml	ORG150	01/05/2022	24		163.36	3,920.64	784.13	4,704.77
510 Dettol LHW Org	150ml	1011	01/02/2022	15		163.36	2,450.40	490.08	2,940.48
510 Dettol LHW Org	150ml	2010	01/11/2023	9		171.14	1,540.26	308.05	1,848.31
510 Dettol LHW Org	150ml	2017	01/02/2024	24		171.15	4,107.60	821.52	4,929.12
<b>Product Total : 510</b>				<b>189</b>			<b>31,357.66</b>	<b>6,271.53</b>	<b>37,629.19</b>
511 Dettol LHW Skin Care	150ml	1044	01/10/2023	18		163.36	2,940.48	588.10	3,528.58
511 Dettol LHW Skin Care	150ml	SKN150	01/05/2022	12		163.36	1,960.32	392.06	2,352.38
511 Dettol LHW Skin Care	150ml	1023	01/05/2022	75		163.36	12,252.00	2,450.40	14,702.40
511 Dettol LHW Skin Care	150ml	1023	01/04/2022	14		163.36	2,287.04	457.41	2,744.45
<b>Product Total : 511</b>				<b>119</b>			<b>19,439.84</b>	<b>3,887.97</b>	<b>23,327.81</b>
513 Dettol Org PCH	150ml		01/06/2022	22		115.42	2,539.24	507.85	3,047.09
513 Dettol Org PCH	150ml	20D005M	01/04/2022	1		115.42	115.42	23.08	138.50
513 Dettol Org PCH	150ml	20EO052M	01/05/2022	53		115.42	6,117.26	1,223.45	7,340.71
513 Dettol Org PCH	150ml	NA-20B062	01/02/2022	72		115.41	8,309.52	1,661.90	9,971.42
513 Dettol Org PCH	150ml	20D0005M	01/04/2022	2		112.20	224.40	44.88	269.28
513 Dettol Org PCH	150ml	20E0052M	30/06/2022	12		115.42	1,385.04	277.01	1,662.05
513 Dettol Org PCH	150ml	20D0005M	01/04/2021	108		115.42	12,465.36	2,493.07	14,958.43
513 Dettol Org PCH	150ml	0371669	01/12/2018	12		65.43	785.16	157.03	942.19
513 Dettol Org PCH	150ml	20E0052	01/05/2022	2		115.42	230.84	46.17	277.01
513 Dettol Org PCH	150ml	20E0052M	01/05/2022	411		115.42	47,437.62	9,487.52	56,925.14
<b>Product Total : 513</b>				<b>695</b>			<b>79,609.86</b>	<b>15,921.97</b>	<b>95,531.83</b>
514 Dettol LHW Skin Care	250ml	20H0077M	27/08/2022	9		237.26	2,135.34	427.07	2,562.41
514 Dettol LHW Skin Care	250ml		01/06/2022	6		237.26	1,423.56	284.71	1,708.27
514 Dettol LHW Skin Care	250ml	3133470	01/08/2022	30		237.26	7,117.80	1,423.56	8,541.36
514 Dettol LHW Skin Care	250ml	20J0084M	01/09/2022	1		237.26	237.26	47.45	284.71
<b>Product Total : 514</b>				<b>46</b>			<b>10,913.96</b>	<b>2,182.79</b>	<b>13,096.75</b>
515 Dettol Deep Cleanse	95gm	N7006	01/02/2019	48		39.75	1,908.00	369.60	2,277.60
515 Dettol Deep Cleanse	95gm	N7006	01/02/2019	49		42.13	2,064.37	377.30	2,441.67
<b>Product Total : 515</b>				<b>97</b>			<b>3,972.37</b>	<b>746.90</b>	<b>4,719.27</b>
518 Detol LHW Org	250ml		01/06/2022	24		248.93	5,974.32	1,194.86	7,169.18
518 Detol LHW Org	250ml	2010	01/01/2024	3		248.93	746.79	149.36	896.15
518 Detol LHW Org	250ml	20HO195M	01/08/2022	71		237.26	16,845.46	3,369.09	20,214.55
518 Detol LHW Org	250ml	1061	01/01/2024	43		248.93	10,703.99	2,140.80	12,844.79
518 Detol LHW Org	250ml	208009M	01/02/2022	2		237.26	474.52	94.90	569.42
518 Detol LHW Org	250ml	20HO191M	01/08/2022	626		237.26	148,524.76	29,704.95	178,229.71
518 Detol LHW Org	250ml	20H0191M	29/08/2022	8		237.26	1,898.08	379.62	2,277.70
<b>Product Total : 518</b>				<b>777</b>			<b>185,167.92</b>	<b>37,033.58</b>	<b>222,201.50</b>
522 Detol Skincare Pouch	150ml	20D0001M	01/04/2022	1585		115.42	182,940.70	36,588.14	219,528.84



# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
522 Detol Skincare Pouch	150ml	20B0010M	01/02/2022	114		115.42	13,157.88	2,631.58	15,789.46
522 Detol Skincare Pouch	150ml	3017774	18/02/2022	14		115.42	1,615.88	323.18	1,939.06
522 Detol Skincare Pouch	150ml	NA20B0010M	01/02/2022	84		115.41	9,694.44	1,938.89	11,633.33
522 Detol Skincare Pouch	150ml	20DOO01M	01/04/2022	48		115.42	5,540.16	1,108.03	6,648.19
522 Detol Skincare Pouch	150ml	20D001M	01/04/2022	222		115.42	25,623.24	5,124.65	30,747.89
522 Detol Skincare Pouch	150ml	3017774	01/02/2022	2		115.42	230.84	46.17	277.01
522 Detol Skincare Pouch	150ml	3017774	01/02/2022	51		115.42	5,886.42	1,177.28	7,063.70
<b>Product Total : 522</b>				<b>2120</b>			<b>244,689.56</b>	<b>48,937.91</b>	<b>293,627.47</b>
523 Detol Hand Sanitizer	200ml	170420	17/04/2022	10		532.70	5,327.00	1,065.40	6,392.40
523 Detol Hand Sanitizer	200ml	P280520	01/07/2022	45		532.70	23,971.50	4,794.30	28,765.80
523 Detol Hand Sanitizer	200ml	160420	01/04/2008	1		520.87	520.87	104.17	625.04
523 Detol Hand Sanitizer	200ml	2020072H02	01/07/2022	1		532.70	532.70	106.54	639.24
523 Detol Hand Sanitizer	200ml		01/07/2022	1		532.70	532.70	106.54	639.24
523 Detol Hand Sanitizer	200ml	B-16	01/06/2022	296		532.70	157,679.20	31,535.84	189,215.04
523 Detol Hand Sanitizer	200ml	B16	01/05/2022	29		532.70	15,448.30	3,089.66	18,537.96
523 Detol Hand Sanitizer	200ml	P020620	01/06/2022	35		532.70	18,644.50	3,728.90	22,373.40
<b>Product Total : 523</b>				<b>418</b>			<b>222,656.77</b>	<b>44,531.35</b>	<b>267,188.12</b>
524 Detol Org LHW	200ml	P160520	01/05/2022	87		223.14	19,413.18	3,882.64	23,295.82
524 Detol Org LHW	200ml	150522	01/02/2022	13		223.14	2,900.82	580.16	3,480.98
524 Detol Org LHW	200ml	20140520	30/01/2022	24		223.14	5,355.36	1,071.07	6,426.43
<b>Product Total : 524</b>				<b>124</b>			<b>27,669.36</b>	<b>5,533.87</b>	<b>33,203.23</b>
525 Detol Soap Cool	130g	N2054	01/07/2024	73		91.42	6,673.66	1,219.10	7,892.76
<b>Product Total : 525</b>				<b>73</b>			<b>6,673.66</b>	<b>1,219.10</b>	<b>7,892.76</b>
530 Dettol Original Soap	3+1	NA	01/06/2008	13		120.83	1,570.79	672.36	2,243.15
<b>Product Total : 530</b>				<b>13</b>			<b>1,570.79</b>	<b>672.36</b>	<b>2,243.15</b>
531 Veet Normal	25g	20036	01/02/2022	43		84.21	3,621.03	843.23	4,464.26
531 Veet Normal	25g	9174	01/08/2021	156		84.21	13,136.76	3,059.16	16,195.92
531 Veet Normal	25g	9174T	01/08/2021	266		84.21	22,399.86	5,216.26	27,616.12
531 Veet Normal	25g	9233	01/11/2021	1		93.50	93.50	19.61	113.11
<b>Product Total : 531</b>				<b>466</b>			<b>39,251.15</b>	<b>9,138.26</b>	<b>48,389.41</b>
532 Veet Dry	25g	8212	01/11/2020	2		84.21	168.42	39.22	207.64
532 Veet Dry	25g	9135	01/06/2021	4		84.21	336.84	78.44	415.28
<b>Product Total : 532</b>				<b>6</b>			<b>505.26</b>	<b>117.66</b>	<b>622.92</b>
533 Veet Sensitive	25g	1074	01/07/2024	19		95.69	1,818.11	469.30	2,287.41
533 Veet Sensitive	25g	1076	01/07/2024	6		91.86	551.16	148.20	699.36
<b>Product Total : 533</b>				<b>25</b>			<b>2,369.27</b>	<b>617.50</b>	<b>2,986.77</b>
534 Veet Normal	50g	1134	01/10/2024	4		191.39	765.56	188.88	954.44
<b>Product Total : 534</b>				<b>4</b>			<b>765.56</b>	<b>188.88</b>	<b>954.44</b>
535 Veet Dry	50g	1158	01/11/2024	50		195.40	9,770.00	1,816.00	11,586.00
<b>Product Total : 535</b>				<b>50</b>			<b>9,770.00</b>	<b>1,816.00</b>	<b>11,586.00</b>
536 Veet Sensive	50g	1070	01/07/2008	7		176.08	1,232.56	254.24	1,486.80
536 Veet Sensive	50g	1015	01/09/2024	21		191.39	4,019.19	762.72	4,781.91
<b>Product Total : 536</b>				<b>28</b>			<b>5,251.75</b>	<b>1,016.96</b>	<b>6,268.71</b>
541 Veet Normal 4 Wax Strip		C220620514	01/06/2008	34		70.36	2,392.24	488.92	2,881.16
541 Veet Normal 4 Wax Strip		P220620514	01/06/2008	60		70.36	4,221.60	862.80	5,084.40
<b>Product Total : 541</b>				<b>94</b>			<b>6,613.84</b>	<b>1,351.72</b>	<b>7,965.56</b>
542 Veet Dry	100g	20116	01/09/2023	2		303.14	606.28	133.66	739.94
542 Veet Dry	100g	1128	01/10/2024	22		352.16	7,747.52	1,470.26	9,217.78
<b>Product Total : 542</b>				<b>24</b>			<b>8,353.80</b>	<b>1,603.92</b>	<b>9,957.72</b>
544 Veet Dry Lot	40g	1093	01/08/2023	30		89.49	2,684.70	566.40	3,251.10
544 Veet Dry Lot	40g	B1116	01/10/2023	48		96.95	4,653.60	906.24	5,559.84
544 Veet Dry Lot	40g	1078	01/06/2023	3		89.49	268.47	56.64	325.11
<b>Product Total : 544</b>				<b>81</b>			<b>7,606.77</b>	<b>1,529.28</b>	<b>9,136.05</b>
545 Veet Nor Lot	40g	1092	01/09/2023	40		96.95	3,878.00	755.20	4,633.20
<b>Product Total : 545</b>				<b>40</b>			<b>3,878.00</b>	<b>755.20</b>	<b>4,633.20</b>
546 Veet Sntv Lot	80g	2017	01/08/2024	24		231.20	5,548.80	1,081.20	6,630.00
<b>Product Total : 546</b>				<b>24</b>			<b>5,548.80</b>	<b>1,081.20</b>	<b>6,630.00</b>
548 Veet Nikhar	25g	1001	01/12/2022	74		95.69	7,081.06	1,343.84	8,424.90
548 Veet Nikhar	25g	1029	01/09/2023	62		95.69	5,932.78	1,125.92	7,058.70
548 Veet Nikhar	25g	1013	01/01/2022	68		91.86	6,246.48	1,234.88	7,481.36
<b>Product Total : 548</b>				<b>204</b>			<b>19,260.32</b>	<b>3,704.64</b>	<b>22,964.96</b>
549 Veet Nikhar	50g	1027	01/11/2023	58		191.39	11,100.62	2,106.56	13,207.18
<b>Product Total : 549</b>				<b>58</b>			<b>11,100.62</b>	<b>2,106.56</b>	<b>13,207.18</b>
551 Detol Sc Floral	500ml	20041	01/07/2022	5		232.00	1,160.00	289.85	1,449.85
551 Detol Sc Floral	500ml	1115	01/11/2023	2		307.02	614.04	115.94	729.98
551 Detol Sc Floral	500ml	20026	01/07/2022	1		250.08	250.08	57.97	308.05
551 Detol Sc Floral	500ml	20126	01/10/2022	16		224.88	3,598.08	927.52	4,525.60
<b>Product Total : 551</b>				<b>24</b>			<b>5,622.20</b>	<b>1,391.28</b>	<b>7,013.48</b>
552 Detol SC Aqua	500ml	201102	01/09/2022	1		250.08	250.08	57.98	308.06
552 Detol SC Aqua	500ml	N2009	01/01/2024	42		307.02	12,894.84	2,435.16	15,330.00

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
552 Detol SC Aqua	500ml	20033	01/08/2022	3		224.88	674.64	173.94	848.58
<b>Product Total : 552</b>				<b>46</b>			<b>13,819.56</b>	<b>2,667.08</b>	<b>16,486.64</b>
553 Detol SC Citrus	500ml	20071	01/08/2022	10		224.88	2,248.80	579.80	2,828.60
553 Detol SC Citrus	500ml	N2016	01/01/2024	41		307.02	12,587.82	2,377.18	14,965.00
<b>Product Total : 553</b>				<b>51</b>			<b>14,836.62</b>	<b>2,956.98</b>	<b>17,793.60</b>
554 Detol SC LAV	500ml	20033SEP2022	01/09/2022	11		224.88	2,473.68	637.78	3,111.46
554 Detol SC LAV	500ml	N2014	01/01/2024	42		307.02	12,894.84	2,435.16	15,330.00
<b>Product Total : 554</b>				<b>53</b>			<b>15,368.52</b>	<b>3,072.94</b>	<b>18,441.46</b>
555 Detol Sc FLoral	1Ltr	1091	01/08/2023	5		449.01	2,245.05	435.15	2,680.20
555 Detol Sc FLoral	1Ltr	20079	01/08/2008	1		427.28	427.28	87.03	514.31
<b>Product Total : 555</b>				<b>6</b>			<b>2,672.33</b>	<b>522.18</b>	<b>3,194.51</b>
556 Detol SC Citrus	1Ltr	1134	01/09/2023	6		449.01	2,694.06	522.18	3,216.24
<b>Product Total : 556</b>				<b>6</b>			<b>2,694.06</b>	<b>522.18</b>	<b>3,216.24</b>
559 Detol HS Tube	200ml		01/07/2023	2		448.99	897.98	179.60	1,077.58
559 Detol HS Tube	200ml	20200720H02	01/07/2022	803		448.99	360,538.97	72,107.79	432,646.76
559 Detol HS Tube	200ml	22000722H01	01/07/2022	24		448.99	10,775.76	2,155.15	12,930.91
559 Detol HS Tube	200ml		01/06/2022	29		448.99	13,020.71	2,604.14	15,624.85
559 Detol HS Tube	200ml	20200720	01/07/2022	586		448.99	263,108.14	52,621.63	315,729.77
559 Detol HS Tube	200ml	20200720H02	01/07/2020	2		448.99	897.98	179.60	1,077.58
559 Detol HS Tube	200ml		01/12/2024	10		448.99	4,489.90	897.98	5,387.88
559 Detol HS Tube	200ml	20200722H0	01/07/2022	120		448.99	53,878.80	10,775.76	64,654.56
559 Detol HS Tube	200ml	HSTB200ML	01/07/2022	109		448.99	48,939.91	9,787.98	58,727.89
<b>Product Total : 559</b>				<b>1685</b>			<b>756,548.15</b>	<b>151,309.63</b>	<b>907,857.78</b>
560 Detol Soap Fresh	85gm	N2031	01/05/2025	7		59.62	417.34	76.23	493.57
560 Detol Soap Fresh	85gm	N1011	01/02/2023	1		47.69	47.69	10.89	58.58
560 Detol Soap Fresh	85gm	N2031	01/05/2024	97		59.62	5,783.14	1,056.33	6,839.47
<b>Product Total : 560</b>				<b>105</b>			<b>6,248.17</b>	<b>1,143.45</b>	<b>7,391.62</b>
561 Dettol FRESH Soap	135gm	N2042	01/06/2024	62		71.54	4,435.48	891.56	5,327.04
<b>Product Total : 561</b>				<b>62</b>			<b>4,435.48</b>	<b>891.56</b>	<b>5,327.04</b>
562 Detol DDS	450ml	P140321012	01/03/2023	2		576.42	1,152.84	230.57	1,383.41
562 Detol DDS	450ml		01/06/2022	2		576.42	1,152.84	230.57	1,383.41
<b>Product Total : 562</b>				<b>4</b>			<b>2,305.68</b>	<b>461.14</b>	<b>2,766.82</b>
563 Veet Nikaar	100g	1026	01/10/2023	36		352.16	12,677.76	2,405.88	15,083.64
563 Veet Nikaar	100g	1013	01/03/2023	7		329.19	2,304.33	467.81	2,772.14
<b>Product Total : 563</b>				<b>43</b>			<b>14,982.09</b>	<b>2,873.69</b>	<b>17,855.78</b>
564 Detol Skin Care	170g	K2028	01/02/2024	56		99.37	5,564.72	1,139.04	6,703.76
<b>Product Total : 564</b>				<b>56</b>			<b>5,564.72</b>	<b>1,139.04</b>	<b>6,703.76</b>
565 Detol Soothe	170g	K2033	01/03/2024	3		99.37	298.11	61.02	359.13
<b>Product Total : 565</b>				<b>3</b>			<b>298.11</b>	<b>61.02</b>	<b>359.13</b>
568 Detol Re-Engz	170g	K1056	01/09/2024	65		91.42	5,942.30	1,085.50	7,027.80
<b>Product Total : 568</b>				<b>65</b>			<b>5,942.30</b>	<b>1,085.50</b>	<b>7,027.80</b>
569 Detol Cool	3+1	N2026	01/02/2023	16		280.82	4,493.12	816.00	5,309.12
<b>Product Total : 569</b>				<b>16</b>			<b>4,493.12</b>	<b>816.00</b>	<b>5,309.12</b>
570 Detol Soothe	3+1	K1011	01/03/2023	192		224.01	43,009.92	7,810.56	50,820.48
<b>Product Total : 570</b>				<b>192</b>			<b>43,009.92</b>	<b>7,810.56</b>	<b>50,820.48</b>
571 Veet Men Snst	50g	1015	01/03/2023	60		183.73	11,023.80	2,092.20	13,116.00
571 Veet Men Snst	50g	1018	01/03/2023	72		183.73	13,228.56	2,510.64	15,739.20
571 Veet Men Snst	50g	1013	01/12/2008	10		183.73	1,837.30	348.70	2,186.00
<b>Product Total : 571</b>				<b>142</b>			<b>26,089.66</b>	<b>4,951.54</b>	<b>31,041.20</b>
572 Veet Men Snst	100g	1011	01/01/2022	29		344.50	9,990.50	1,896.02	11,886.52
<b>Product Total : 572</b>				<b>29</b>			<b>9,990.50</b>	<b>1,896.02</b>	<b>11,886.52</b>
573 Veet Men Nrml	50g	1020	01/03/2023	52		183.73	9,553.96	1,813.24	11,367.20
<b>Product Total : 573</b>				<b>52</b>			<b>9,553.96</b>	<b>1,813.24</b>	<b>11,367.20</b>
574 Veet Men Nrml	100g	1021	01/03/2023	10		344.50	3,445.00	653.80	4,098.80
574 Veet Men Nrml	100g	1013	01/02/2008	15		344.50	5,167.50	980.70	6,148.20
574 Veet Men Nrml	100g	1021	01/03/2008	20		344.50	6,890.00	1,307.60	8,197.60
<b>Product Total : 574</b>				<b>45</b>			<b>15,502.50</b>	<b>2,942.10</b>	<b>18,444.60</b>
575 Veet Normal S&F	100g	1149	01/11/2024	28		352.16	9,860.48	1,871.24	11,731.72
575 Veet Normal S&F	100g	1066	01/04/2008	2		329.19	658.38	133.66	792.04
575 Veet Normal S&F	100g	1088	01/07/2008	8		329.19	2,633.52	534.64	3,168.16
<b>Product Total : 575</b>				<b>38</b>			<b>13,152.38</b>	<b>2,539.54</b>	<b>15,691.92</b>
576 Veet Face Normal WS	48's	C04	01/07/2024	48		142.87	6,857.76	1,569.12	8,426.88
576 Veet Face Normal WS	48's	C04	01/09/2023	48		142.87	6,857.76	1,569.12	8,426.88
576 Veet Face Normal WS	48's	C05/10/2020	01/09/2023	93		136.52	12,696.36	3,040.17	15,736.53
576 Veet Face Normal WS	48's	C05/102020	01/09/2008	3		136.52	409.56	98.07	507.63
576 Veet Face Normal WS	48's	C051020561	01/09/2008	35		136.52	4,778.20	1,144.15	5,922.35
<b>Product Total : 576</b>				<b>227</b>			<b>31,599.64</b>	<b>7,420.63</b>	<b>39,020.27</b>
577 Veet Face Snst WS	48's	3023	01/09/2023	39		136.52	5,324.28	1,274.91	6,599.19
577 Veet Face Snst WS	48's	C180920306	01/09/2008	38		136.52	5,187.76	1,242.22	6,429.98
<b>Product Total : 577</b>				<b>77</b>			<b>10,512.04</b>	<b>2,517.13</b>	<b>13,029.17</b>

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
579 Veet Dry	80g	1088	01/07/2023	21		178.99	3,758.79	732.27	4,491.06
<b>Product Total : 579</b>				<b>21</b>			<b>3,758.79</b>	<b>732.27</b>	<b>4,491.06</b>
581 Detol DDS Morning Dew	170ml	S32	01/05/2023	3		269.00	807.00	161.40	968.40
581 Detol DDS Morning Dew	170ml		01/06/2022	13		269.00	3,497.00	699.40	4,196.40
581 Detol DDS Morning Dew	170ml	S22	01/05/2023	129		269.00	34,701.00	6,940.20	41,641.20
<b>Product Total : 581</b>				<b>145</b>			<b>39,005.00</b>	<b>7,801.00</b>	<b>46,806.00</b>
582 Detol DDL 250ml		S12	01/05/2024	27		235.69	6,363.63	1,272.73	7,636.36
582 Detol DDL 250ml		S12	01/05/2024	6		235.69	1,414.14	282.83	1,696.97
<b>Product Total : 582</b>				<b>33</b>			<b>7,777.77</b>	<b>1,555.55</b>	<b>9,333.32</b>
583 Detol DDL 500ml		S11	01/05/2024	28		432.10	12,098.80	2,419.76	14,518.56
583 Detol DDL 500ml		S11	01/06/2024	83		432.10	35,864.30	7,172.86	43,037.16
<b>Product Total : 583</b>				<b>111</b>			<b>47,963.10</b>	<b>9,592.62</b>	<b>57,555.72</b>
585 Detol MSC Rose	500ml	1078	01/11/2023	42		307.02	12,894.84	2,435.16	15,330.00
<b>Product Total : 585</b>				<b>42</b>			<b>12,894.84</b>	<b>2,435.16</b>	<b>15,330.00</b>
586 Detol Sc Lav	1 Ltr	1072	01/09/2023	6		449.01	2,694.06	522.18	3,216.24
<b>Product Total : 586</b>				<b>6</b>			<b>2,694.06</b>	<b>522.18</b>	<b>3,216.24</b>
587 Detol SC Rose	1 Ltr	1055	01/09/2023	6		449.01	2,694.06	522.18	3,216.24
<b>Product Total : 587</b>				<b>6</b>			<b>2,694.06</b>	<b>522.18</b>	<b>3,216.24</b>
588 Detol SC Aqua	1 Ltr	1064	01/09/2023	6		449.01	2,694.06	522.18	3,216.24
<b>Product Total : 588</b>				<b>6</b>			<b>2,694.06</b>	<b>522.18</b>	<b>3,216.24</b>
601 Robin Blue	75ml	P2029	01/01/2024	47		83.90	3,943.30	788.66	4,731.96
<b>Product Total : 601</b>				<b>47</b>			<b>3,943.30</b>	<b>788.66</b>	<b>4,731.96</b>
602 Robin Blue	150ml	K20005	01/01/2024	46		143.84	6,616.64	1,323.33	7,939.97
<b>Product Total : 602</b>				<b>46</b>			<b>6,616.64</b>	<b>1,323.33</b>	<b>7,939.97</b>
604 Robin Bleach	500ml	K10242	01/12/2023	2		199.77	399.54	79.91	479.45
<b>Product Total : 604</b>				<b>2</b>			<b>399.54</b>	<b>79.91</b>	<b>479.45</b>
605 Robin Bleach	1Ltr	K20004	01/01/2024	12		371.59	4,459.08	891.82	5,350.90
<b>Product Total : 605</b>				<b>12</b>			<b>4,459.08</b>	<b>891.82</b>	<b>5,350.90</b>
606 Robin Bleach Lime	500ml	K20012	01/01/2024	12		199.77	2,397.24	479.45	2,876.69
<b>Product Total : 606</b>				<b>12</b>			<b>2,397.24</b>	<b>479.45</b>	<b>2,876.69</b>
607 Robin Bleach Lime	1Ltr	K10244	01/12/2023	12		371.59	4,459.08	891.82	5,350.90
<b>Product Total : 607</b>				<b>12</b>			<b>4,459.08</b>	<b>891.82</b>	<b>5,350.90</b>
608 Robin Floral	500mg	K10226	01/11/2023	12		199.77	2,397.24	479.45	2,876.69
<b>Product Total : 608</b>				<b>12</b>			<b>2,397.24</b>	<b>479.45</b>	<b>2,876.69</b>
609 Robin Bleach Floral	1Ltr	K20018	01/01/2024	12		371.59	4,459.08	891.82	5,350.90
<b>Product Total : 609</b>				<b>12</b>			<b>4,459.08</b>	<b>891.82</b>	<b>5,350.90</b>
610 Robin Blue 75ml	1+1	K20012	01/01/2024	24		155.82	3,739.68	747.94	4,487.62
<b>Product Total : 610</b>				<b>24</b>			<b>3,739.68</b>	<b>747.94</b>	<b>4,487.62</b>
611 Robin 150ml	1+1	K20003	01/01/2024	24		266.90	6,405.60	1,281.12	7,686.72
<b>Product Total : 611</b>				<b>24</b>			<b>6,405.60</b>	<b>1,281.12</b>	<b>7,686.72</b>
612 Robin Org&Lime	2ltr	K10216	01/11/2023	3		703.22	2,109.66	421.93	2,531.59
612 Robin Org&Lime	2ltr	K10219	01/11/2023	3		703.22	2,109.66	421.93	2,531.59
<b>Product Total : 612</b>				<b>6</b>			<b>4,219.32</b>	<b>843.86</b>	<b>5,063.18</b>
621 Harpic Org	250ml	P11158	01/12/2023	42		102.55	4,307.10	792.96	5,100.06
<b>Product Total : 621</b>				<b>42</b>			<b>4,307.10</b>	<b>792.96</b>	<b>5,100.06</b>
622 Harpic Org	500ml	P11213	01/12/2023	5		216.94	1,084.70	199.75	1,284.45
<b>Product Total : 622</b>				<b>5</b>			<b>1,084.70</b>	<b>199.75</b>	<b>1,284.45</b>
633 Harpic Citrus	1Ltr	K20016	01/01/2024	12		426.00	5,112.00	941.52	6,053.52
<b>Product Total : 633</b>				<b>12</b>			<b>5,112.00</b>	<b>941.52</b>	<b>6,053.52</b>
634 Harpic Org 1+1	1Ltr	K20078	01/01/2024	5		812.56	4,062.80	748.25	4,811.05
<b>Product Total : 634</b>				<b>5</b>			<b>4,062.80</b>	<b>748.25</b>	<b>4,811.05</b>
638 Harpic Floral	125ml	P2065	01/01/2024	71		39.44	2,800.24	515.46	3,315.70
<b>Product Total : 638</b>				<b>71</b>			<b>2,800.24</b>	<b>515.46</b>	<b>3,315.70</b>
640 Harpic HBC & HTC	500ml	HTC-K12066	01/11/2023	3		410.22	1,230.66	226.65	1,457.31
640 Harpic HBC & HTC	500ml	HBC-P1137	01/11/2023	2		410.22	820.44	151.10	971.54
<b>Product Total : 640</b>				<b>5</b>			<b>2,051.10</b>	<b>377.75</b>	<b>2,428.85</b>
641 Harpic BC Lemon	1Ltr	P2033	01/02/2024	12		426.00	5,112.00	941.64	6,053.64
<b>Product Total : 641</b>				<b>12</b>			<b>5,112.00</b>	<b>941.64</b>	<b>6,053.64</b>
642 Harpic Original	2*1Ltr	K20132	01/02/2024	2		836.22	1,672.44	308.02	1,980.46
<b>Product Total : 642</b>				<b>2</b>			<b>1,672.44</b>	<b>308.02</b>	<b>1,980.46</b>
661 Morn Led Refil ODR	3's	2060	01/03/2024	26		633.50	16,471.00	3,294.20	19,765.20
<b>Product Total : 661</b>				<b>26</b>			<b>16,471.00</b>	<b>3,294.20</b>	<b>19,765.20</b>
662 Morn Led Refil Fag	3's	B2012	01/03/2024	13		633.50	8,235.50	1,647.10	9,882.60
<b>Product Total : 662</b>				<b>13</b>			<b>8,235.50</b>	<b>1,647.10</b>	<b>9,882.60</b>
663 Morn Led Ref 1+1	45ml	1165	15/02/2023	9		578.76	5,208.84	1,041.77	6,250.61
<b>Product Total : 663</b>				<b>9</b>			<b>5,208.84</b>	<b>1,041.77</b>	<b>6,250.61</b>
664 Morn Led Comp TT	25ml	1137	01/10/2023	22		293.29	6,452.38	1,290.48	7,742.86
664 Morn Led Comp TT	25ml	1159	01/10/2023	49		293.29	14,371.21	2,874.24	17,245.45
<b>Product Total : 664</b>				<b>71</b>			<b>20,823.59</b>	<b>4,164.72</b>	<b>24,988.31</b>
666 Mortein FIK 375ml	1's	N2096	01/03/2024	55		371.50	20,432.50	4,086.50	24,519.00

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
666 Mortein FIK 375ml	1's	NFIK024	01/01/2024	21		371.50	7,801.50	1,560.30	9,361.80
<b>Product Total : 666</b>				<b>76</b>			<b>28,234.00</b>	<b>5,646.80</b>	<b>33,880.80</b>
667 Mortein Fik 750ml	1's	21011A	01/09/2023	2		624.91	1,249.82	249.96	1,499.78
<b>Product Total : 667</b>				<b>2</b>			<b>1,249.82</b>	<b>249.96</b>	<b>1,499.78</b>
669 Mortein FIK 375ml	Save	NFIK042	01/12/2008	1		664.80	664.80	132.96	797.76
669 Mortein FIK 375ml	Save	N2088	01/01/2024	20		664.80	13,296.00	2,659.20	15,955.20
669 Mortein FIK 375ml	Save	NFIK042	01/12/2023	1		664.80	664.80	132.96	797.76
<b>Product Total : 669</b>				<b>22</b>			<b>14,625.60</b>	<b>2,925.12</b>	<b>17,550.72</b>
681 Mortein Coils	8H	250621	01/06/2023	27		89.94	2,428.38	485.68	2,914.06
<b>Product Total : 681</b>				<b>27</b>			<b>2,428.38</b>	<b>485.68</b>	<b>2,914.06</b>
682 Mortein Coil	10H	110222	01/02/2024	5		93.85	469.25	93.85	563.10
682 Mortein Coil	10H	170621	01/06/2023	1		93.85	93.85	18.77	112.62
<b>Product Total : 682</b>				<b>6</b>			<b>563.10</b>	<b>112.62</b>	<b>675.72</b>
683 Mortin Refil ODR	42ml	1164	01/11/2023	42		308.93	12,975.06	2,595.01	15,570.07
<b>Product Total : 683</b>				<b>42</b>			<b>12,975.06</b>	<b>2,595.01</b>	<b>15,570.07</b>
684 Mortin Refil Frgrnt	42ml	2009	01/02/2024	48		308.93	14,828.64	2,965.73	17,794.37
<b>Product Total : 684</b>				<b>48</b>			<b>14,828.64</b>	<b>2,965.73</b>	<b>17,794.37</b>
685 Mortin Refil ODR	25ml	2054	01/02/2024	28		129.04	3,613.12	722.62	4,335.74
<b>Product Total : 685</b>				<b>28</b>			<b>3,613.12</b>	<b>722.62</b>	<b>4,335.74</b>
691 Coopex Pw 100gm		1364	01/09/2023	23		215.08	4,946.84	989.37	5,936.21
<b>Product Total : 691</b>				<b>23</b>			<b>4,946.84</b>	<b>989.37</b>	<b>5,936.21</b>
721 Durex Featherlite	3's	100166193	01/12/2026	81		197.44	15,992.64	3,198.53	19,191.17
721 Durex Featherlite	3's	1001661931	01/12/2026	208		197.44	41,067.52	8,213.50	49,281.02
<b>Product Total : 721</b>				<b>289</b>			<b>57,060.16</b>	<b>11,412.03</b>	<b>68,472.19</b>
722 Durex Extra Safe	3's	1001723831	01/02/2027	263		197.45	51,929.35	10,385.87	62,315.22
<b>Product Total : 722</b>				<b>263</b>			<b>51,929.35</b>	<b>10,385.87</b>	<b>62,315.22</b>
724 Durex Perfomax	3's	1001665053	01/12/2026	207		197.45	40,872.15	8,174.43	49,046.58
<b>Product Total : 724</b>				<b>207</b>			<b>40,872.15</b>	<b>8,174.43</b>	<b>49,046.58</b>
743 Durex Feather Lite	12's	1001550501	01/08/2026	133		654.87	87,097.71	17,419.54	104,517.25
<b>Product Total : 743</b>				<b>133</b>			<b>87,097.71</b>	<b>17,419.54</b>	<b>104,517.25</b>
744 Durex Extra Safe	12's	1001555007	01/08/2026	60		654.87	39,292.20	7,858.44	47,150.64
<b>Product Total : 744</b>				<b>60</b>			<b>39,292.20</b>	<b>7,858.44</b>	<b>47,150.64</b>
747 Durex Play	200ml	2285KK1	01/12/2023	38		1,316.33	50,020.54	10,004.11	60,024.65
<b>Product Total : 747</b>				<b>38</b>			<b>50,020.54</b>	<b>10,004.11</b>	<b>60,024.65</b>
749 Durex Invisible	12's	1001350322	01/12/2025	58		654.87	37,982.46	7,596.49	45,578.95
<b>Product Total : 749</b>				<b>58</b>			<b>37,982.46</b>	<b>7,596.49</b>	<b>45,578.95</b>
750 Durex Extend Pleasure	12's	1001559217	01/09/2026	52		654.87	34,053.24	6,810.65	40,863.89
<b>Product Total : 750</b>				<b>52</b>			<b>34,053.24</b>	<b>6,810.65</b>	<b>40,863.89</b>
751 Durex Extended	20's	1001573250	01/09/2026	19		1,079.26	20,505.94	4,101.19	24,607.13
<b>Product Total : 751</b>				<b>19</b>			<b>20,505.94</b>	<b>4,101.19</b>	<b>24,607.13</b>
753 Durex Invisible	3's	1001487377	01/06/2026	282		197.44	55,678.08	11,135.62	66,813.70
<b>Product Total : 753</b>				<b>282</b>			<b>55,678.08</b>	<b>11,135.62</b>	<b>66,813.70</b>
755 Durex Play Cherry	50ml	1892KK2	01/10/2024	14		493.63	6,910.82	1,382.16	8,292.98
755 Durex Play Cherry	50ml	189KK2	01/10/2024	17		394.90	6,713.30	1,342.66	8,055.96
<b>Product Total : 755</b>				<b>31</b>			<b>13,624.12</b>	<b>2,724.82</b>	<b>16,348.94</b>
757 Durex Flavours	12's	21F2004	01/07/2026	63		654.87	41,256.81	8,251.36	49,508.17
<b>Product Total : 757</b>				<b>63</b>			<b>41,256.81</b>	<b>8,251.36</b>	<b>49,508.17</b>
850 Disprol Para Tab	200s	20010	01/03/2008	3		241.52	724.56		724.56
850 Disprol Para Tab	200s	NA	01/06/2008	37		201.09	7,440.33		7,440.33
850 Disprol Para Tab	200s	NA	01/06/2008	13		209.46	2,722.98		2,722.98
850 Disprol Para Tab	200s	9156	01/08/2022	1		241.52	241.52		241.52
<b>Product Total : 850</b>				<b>54</b>			<b>11,129.39</b>		<b>11,129.39</b>
<b>Company Total : 043</b>				<b>26130</b>	<b>234</b>		<b>6,391,038.31</b>	<b>1,053,876.89</b>	<b>7,444,915.20</b>
<b>Company : 046 Route 2 Health</b>									
<b>Group : 0 1</b>									
002 Aria Tab 1mg	30's	18007	01/01/2022	5		114.75	573.75		573.75
<b>Product Total : 002</b>				<b>5</b>			<b>573.75</b>		<b>573.75</b>
030 Cycloz Cr 10gm		15M03	01/02/2018	1		191.20	191.20		191.20
<b>Product Total : 030</b>				<b>1</b>			<b>191.20</b>		<b>191.20</b>
066 Ez Col Syb	120ml	180028	01/01/2020	5		119.00	595.00		595.00
066 Ez Col Syb	120ml	180028	01/01/2020	34		127.50	4,335.00		4,335.00
<b>Product Total : 066</b>				<b>39</b>			<b>4,930.00</b>		<b>4,930.00</b>
067 Ez Col Tab	20's	160181	01/11/2018	70		153.00	10,710.00		10,710.00
067 Ez Col Tab	20's	180010	01/01/2020	70		153.00	10,710.00		10,710.00
<b>Product Total : 067</b>				<b>140</b>			<b>21,420.00</b>		<b>21,420.00</b>
101 Inhibitol Cap 30mg	14's	162459	01/01/2019	6		165.76	994.56		994.56
101 Inhibitol Cap 30mg	14's	161940	01/01/2019	20		165.75	3,315.00		3,315.00
<b>Product Total : 101</b>				<b>26</b>			<b>4,309.56</b>		<b>4,309.56</b>
114 Ketopike Sol	60ml	130	16/02/2020	1		191.30	191.30		191.30
<b>Product Total : 114</b>				<b>1</b>			<b>191.30</b>		<b>191.30</b>

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
147 Neupentin 300mg Cap	10's	NA	01/06/2008	11		127.50	1,402.50		1,402.50
147 Neupentin 300mg Cap	10's	151038	01/05/2018	8		127.50	1,020.00		1,020.00
<b>Product Total : 147</b>				<b>19</b>			<b>2,422.50</b>		<b>2,422.50</b>
150 Norwegian Cod Liver oil		419585	01/05/2017	93		552.14	51,349.02	10,269.80	61,618.82
<b>Product Total : 150</b>				<b>93</b>			<b>51,349.02</b>	<b>10,269.80</b>	<b>61,618.82</b>
209 Voxiquin Tab 250mg	10's	151899	01/08/2018	9		106.25	956.25		956.25
209 Voxiquin Tab 250mg	10's	151899	01/08/2018		69				
<b>Product Total : 209</b>				<b>9</b>	<b>69</b>		<b>956.25</b>		<b>956.25</b>
221 Yutopar Tab	20's	132178	01/11/2018	1		283.16	283.16		283.16
<b>Product Total : 221</b>				<b>1</b>			<b>283.16</b>		<b>283.16</b>
<b>Company Total : 046</b>				<b>334</b>	<b>69</b>		<b>86,626.74</b>	<b>10,269.80</b>	<b>96,896.54</b>
<b>Company : 048 Votex Pharma (Pvt) Ltd</b>									
<b>Group : 0 1</b>									
131 Memron 15mg		483	01/06/2017	40		280.50	11,220.00		11,220.00
<b>Product Total : 131</b>				<b>40</b>			<b>11,220.00</b>		<b>11,220.00</b>
215 Xolnox 10mg	20's	132551	01/12/2017	6		161.50	969.00		969.00
215 Xolnox 10mg	20's	141857	01/08/2017	4		161.50	646.00		646.00
<b>Product Total : 215</b>				<b>10</b>			<b>1,615.00</b>		<b>1,615.00</b>
216 Valporx Tab 250mg	100's	5387	01/01/2020	1		295.80	295.80		295.80
<b>Product Total : 216</b>				<b>1</b>			<b>295.80</b>		<b>295.80</b>
261 Zapsel Tab 5mg	10's	4989	01/09/2019	9		72.25	650.25		650.25
261 Zapsel Tab 5mg	10's	4887	01/10/2018	3		72.25	216.75		216.75
261 Zapsel Tab 5mg	10's	5301	01/10/2020	2		72.00	144.00		144.00
261 Zapsel Tab 5mg	10's	5979	01/11/2023	133		83.09	11,050.97		11,050.97
261 Zapsel Tab 5mg	10's	4787	01/10/2018	18		72.25	1,300.50		1,300.50
<b>Product Total : 261</b>				<b>165</b>			<b>13,362.47</b>		<b>13,362.47</b>
262 Zapsel 10mg	10's	5514	01/07/2021	1		127.50	127.50		127.50
262 Zapsel 10mg	10's	6089	01/04/2024	15		146.63	2,199.45		2,199.45
262 Zapsel 10mg	10's	NA	01/06/2008	6		127.50	765.00		765.00
262 Zapsel 10mg	10's	4988	01/09/2019	2		127.50	255.00		255.00
<b>Product Total : 262</b>				<b>24</b>			<b>3,346.95</b>		<b>3,346.95</b>
296 Betaride Tab 16mg	30's	21450	01/06/2023	150		316.20	47,430.00		47,430.00
<b>Product Total : 296</b>				<b>150</b>			<b>47,430.00</b>		<b>47,430.00</b>
<b>Company Total : 048</b>				<b>390</b>			<b>77,270.22</b>		<b>77,270.22</b>
<b>Company : 054 Tri Gen Pharma</b>									
<b>Group : 0 1</b>									
021 Libogen 300mg Cap	6's	201402	01/08/2016	2		408.00	816.00		816.00
<b>Product Total : 021</b>				<b>2</b>			<b>816.00</b>		<b>816.00</b>
031 Tricardin 250mg Cap	30's	201817	01/04/2021	1		459.00	459.00		459.00
031 Tricardin 250mg Cap	30's	201918	01/05/2008	19		593.30	11,272.70		11,272.70
031 Tricardin 250mg Cap	30's	201923	01/10/2022	1		657.00	657.00		657.00
031 Tricardin 250mg Cap	30's	201924	01/10/2022	1		670.65	670.65		670.65
031 Tricardin 250mg Cap	30's	201802	01/01/2021	1		508.30	508.30		508.30
031 Tricardin 250mg Cap	30's	201923	01/11/2022	1		657.90	657.90		657.90
031 Tricardin 250mg Cap	30's	201925	01/11/2022	1		657.90	657.90		657.90
031 Tricardin 250mg Cap	30's	201927	01/10/2022	1		657.90	657.90		657.90
031 Tricardin 250mg Cap	30's	202003	01/02/2023	1		657.90	657.90		657.90
031 Tricardin 250mg Cap	30's	202109	01/08/2008	5		763.30	3,816.50		3,816.50
031 Tricardin 250mg Cap	30's	2108	01/04/2024	3		763.30	2,289.90		2,289.90
031 Tricardin 250mg Cap	30's	NA	01/05/2005	11		657.90	7,236.90		7,236.90
031 Tricardin 250mg Cap	30's	202109	01/08/2008	4		892.50	3,570.00		3,570.00
031 Tricardin 250mg Cap	30's	202111	01/12/2024	716		892.50	639,030.00		639,030.00
031 Tricardin 250mg Cap	30's	210825	01/07/2021	1		559.30	559.30		559.30
<b>Product Total : 031</b>				<b>767</b>			<b>672,701.85</b>		<b>672,701.85</b>
<b>Company Total : 054</b>				<b>769</b>			<b>673,517.85</b>		<b>673,517.85</b>
<b>Company : 061 Nexus Pharma (Pvt) Ltd.</b>									
<b>Group : 0 1</b>									
011 Apt Tab 10mg	20's	C0678	01/10/2019	20		226.10	4,522.00		4,522.00
011 Apt Tab 10mg	20's	H0042	01/01/2024	96		226.10	21,705.60		21,705.60
<b>Product Total : 011</b>				<b>116</b>			<b>26,227.60</b>		<b>26,227.60</b>
016 Blush Tab FA	10's	G0186	01/04/2023	153		88.14	13,485.42		13,485.42
016 Blush Tab FA	10's	G0086	01/02/2022	55		88.14	4,847.70		4,847.70
016 Blush Tab FA	10's	H0124	01/04/2024	100		88.14	8,814.00		8,814.00
<b>Product Total : 016</b>				<b>308</b>			<b>27,147.12</b>		<b>27,147.12</b>
017 Blush Syp	60ml	H0068	01/02/2024	46		88.14	4,054.44		4,054.44
017 Blush Syp	60ml	H0132	01/04/2024	300		88.14	26,442.00		26,442.00
017 Blush Syp	60ml	G0185	01/04/2023	29		88.14	2,556.06		2,556.06
<b>Product Total : 017</b>				<b>375</b>			<b>33,052.50</b>		<b>33,052.50</b>
019 Blush FA Tab	30's	F0191	01/07/2021	4		170.00	680.00		680.00
019 Blush FA Tab	30's	C0628	01/09/2019	1		60.69	60.69		60.69

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
<b>Product Total : 019</b>				<b>5</b>			<b>740.69</b>		<b>740.69</b>
021 Cinmox Tab 400mg	5's	G0184	01/04/2023	2		367.20	734.40		734.40
021 Cinmox Tab 400mg	5's	H0121	01/04/2024	100		403.75	40,375.00		40,375.00
021 Cinmox Tab 400mg	5's	G0218	01/05/2023	6		367.20	2,203.20		2,203.20
021 Cinmox Tab 400mg	5's	G0247	01/05/2023	5		367.00	1,835.00		1,835.00
021 Cinmox Tab 400mg	5's	G0247	01/05/2023	68		367.20	24,969.60		24,969.60
021 Cinmox Tab 400mg	5's	G0314	01/07/2023	30		367.20	11,016.00		11,016.00
021 Cinmox Tab 400mg	5's	G0814	01/06/2023	10		367.20	3,672.00		3,672.00
<b>Product Total : 021</b>				<b>221</b>			<b>84,805.20</b>		<b>84,805.20</b>
022 Cinmox Inf 400mg	250ml	G0295	01/06/2023	100		344.25	34,425.00		34,425.00
<b>Product Total : 022</b>				<b>100</b>			<b>34,425.00</b>		<b>34,425.00</b>
024 Chalenex Inj 5mg	1's	G0203	01/06/2023	43		130.47	5,610.21		5,610.21
024 Chalenex Inj 5mg	1's	G0203	01/03/2023	7		130.47	913.29		913.29
024 Chalenex Inj 5mg	1's	G0203	01/06/2023	2		110.50	221.00		221.00
024 Chalenex Inj 5mg	1's	G0272	01/07/2023	42		130.47	5,479.74		5,479.74
024 Chalenex Inj 5mg	1's	H0111	01/04/2024	350		130.47	45,664.50		45,664.50
<b>Product Total : 024</b>				<b>444</b>			<b>57,888.74</b>		<b>57,888.74</b>
026 Budex DS Susp	90ml	H0090	01/02/2024	191		70.18	13,404.38		13,404.38
<b>Product Total : 026</b>				<b>191</b>			<b>13,404.38</b>		<b>13,404.38</b>
027 Coozip Cap 20mg	14's	G0424	01/01/2024	43		168.46	7,243.78		7,243.78
027 Coozip Cap 20mg	14's	H0053	01/01/2024	100		168.46	16,846.00		16,846.00
<b>Product Total : 027</b>				<b>143</b>			<b>24,089.78</b>		<b>24,089.78</b>
028 Blush S Inj	10's	G0121	01/04/2023	9		2,316.58	20,849.22		20,849.22
028 Blush S Inj	10's	G0122	01/04/2023	1		2,316.58	2,316.58		2,316.58
028 Blush S Inj	10's	G0329	01/09/2023	15		2,316.58	34,748.70		34,748.70
028 Blush S Inj	10's	H0112	01/04/2024	26		2,316.58	60,231.08		60,231.08
<b>Product Total : 028</b>				<b>51</b>			<b>118,145.58</b>		<b>118,145.58</b>
031 Arti DS Susp	30ml	G0429	01/11/2023	130		173.01	22,491.30		22,491.30
<b>Product Total : 031</b>				<b>130</b>			<b>22,491.30</b>		<b>22,491.30</b>
033 Aminex 100mg 2ml inj	1's	G0306	01/09/2023	30		47.28	1,418.40		1,418.40
033 Aminex 100mg 2ml inj	1's	G0306	01/09/2023		3				
<b>Product Total : 033</b>				<b>30</b>	<b>3</b>		<b>1,418.40</b>		<b>1,418.40</b>
034 Aminex 500mg /2ml Inj	1's	G0307	01/09/2023	20		144.16	2,883.20		2,883.20
034 Aminex 500mg /2ml Inj	1's	G0307	01/09/2023		2				
<b>Product Total : 034</b>				<b>20</b>	<b>2</b>		<b>2,883.20</b>		<b>2,883.20</b>
037 Bionex 500 mg inj	1's	G0232	01/01/2024	60		243.10	14,586.00		14,586.00
037 Bionex 500 mg inj	1's	G0153	01/12/2023	95		243.10	23,094.50		23,094.50
037 Bionex 500 mg inj	1's	H0137	01/12/2024	100		263.50	26,350.00		26,350.00
<b>Product Total : 037</b>				<b>255</b>			<b>64,030.50</b>		<b>64,030.50</b>
038 Bionex In 1gm	1's	G0265	01/03/2024	69		420.75	29,031.75		29,031.75
038 Bionex In 1gm	1's	G0140	01/12/2023	39		420.75	16,409.25		16,409.25
038 Bionex In 1gm	1's	H0136	01/12/2024	100		476.00	47,600.00		47,600.00
<b>Product Total : 038</b>				<b>208</b>			<b>93,041.00</b>		<b>93,041.00</b>
045 Dox-B 40mg Susp	50ml	H0050	01/01/2024	36		251.81	9,065.16		9,065.16
045 Dox-B 40mg Susp	50ml	H0143	01/04/2024	100		251.81	25,181.00		25,181.00
<b>Product Total : 045</b>				<b>136</b>			<b>34,246.16</b>		<b>34,246.16</b>
046 Dorbid 50mg Tab	20's	H005	01/01/2024	147		74.53	10,955.91		10,955.91
<b>Product Total : 046</b>				<b>147</b>			<b>10,955.91</b>		<b>10,955.91</b>
048 Dap Syb	120ml	H0089	01/02/2024		19				
048 Dap Syb	120ml	H0089	01/02/2024	178		46.26	8,234.28		8,234.28
<b>Product Total : 048</b>				<b>178</b>	<b>19</b>		<b>8,234.28</b>		<b>8,234.28</b>
049 D-Burn Cap 30mg	14's	G0263	01/08/2023	27		259.36	7,002.72		7,002.72
049 D-Burn Cap 30mg	14's	F0433	01/01/2023	3		259.36	778.08		778.08
<b>Product Total : 049</b>				<b>30</b>			<b>7,780.80</b>		<b>7,780.80</b>
051 Gyala Cap 400mg	5's	G0073	01/01/2023	1		334.90	334.90		334.90
051 Gyala Cap 400mg	5's	H0133	01/04/2024	200		335.33	67,066.00		67,066.00
051 Gyala Cap 400mg	5's	G0280	01/07/2023	29		335.33	9,724.57		9,724.57
051 Gyala Cap 400mg	5's	G0357	01/08/2023	28		335.33	9,389.24		9,389.24
051 Gyala Cap 400mg	5's	G0419	01/11/2023	184		335.33	61,700.72		61,700.72
<b>Product Total : 051</b>				<b>442</b>			<b>148,215.43</b>		<b>148,215.43</b>
052 Gyala Syb 100mg	30ml	G0114	01/03/2023	6		172.58	1,035.48		1,035.48
052 Gyala Syb 100mg	30ml	G0288	01/07/2023	94		172.58	16,222.52		16,222.52
052 Gyala Syb 100mg	30ml	G0235	01/05/2023	90		172.58	15,532.20		15,532.20
<b>Product Total : 052</b>				<b>190</b>			<b>32,790.20</b>		<b>32,790.20</b>
053 Gyala DS Susp	30ml	G0115	01/03/2023	1		229.01	229.01		229.01
053 Gyala DS Susp	30ml	G0236	01/05/2023	56		229.01	12,824.56		12,824.56
<b>Product Total : 053</b>				<b>57</b>			<b>13,053.57</b>		<b>13,053.57</b>
056 Itop Tab 50mg	10's	G0192	01/04/2023	10		131.75	1,317.50		1,317.50
056 Itop Tab 50mg	10's	G0192	01/04/2023	18		119.34	2,148.12		2,148.12
056 Itop Tab 50mg	10's	G0286	01/07/2023	64		119.34	7,637.76		7,637.76

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
056 Itop Tab 50mg	10's	H0130	01/04/2024	200		131.75	26,350.00		26,350.00
<b>Product Total : 056</b>				<b>292</b>			<b>37,453.38</b>		<b>37,453.38</b>
057 Itop Tab 150mg	10's	H0131	01/04/2024	202		390.32	78,844.64		78,844.64
<b>Product Total : 057</b>				<b>202</b>			<b>78,844.64</b>		<b>78,844.64</b>
061 IPS Syb	120ml	H0138	01/04/2024	1		223.41	223.41		223.41
<b>Product Total : 061</b>				<b>1</b>			<b>223.41</b>		<b>223.41</b>
071 Levilox Tab 250mg	10's	G0284	01/07/2023	2		136.00	272.00		272.00
071 Levilox Tab 250mg	10's	G0284	01/07/2023	9		153.00	1,377.00		1,377.00
<b>Product Total : 071</b>				<b>11</b>			<b>1,649.00</b>		<b>1,649.00</b>
073 Levilox Inf 500mg	1's	G0281	01/07/2023	13		266.22	3,460.86		3,460.86
<b>Product Total : 073</b>				<b>13</b>			<b>3,460.86</b>		<b>3,460.86</b>
074 Leos Tab 25mg	20's	H0078	01/02/2024	15		188.84	2,832.60		2,832.60
074 Leos Tab 25mg	20's	G0251	01/05/2023	143		188.84	27,004.12		27,004.12
074 Leos Tab 25mg	20's	H0139	01/04/2024	200		188.84	37,768.00		37,768.00
<b>Product Total : 074</b>				<b>358</b>			<b>67,604.72</b>		<b>67,604.72</b>
075 Leos Tab 50mg	20's	G0246	01/05/2023	3		251.81	755.43		755.43
075 Leos Tab 50mg	20's	H0140	01/04/2024	200		251.81	50,362.00		50,362.00
075 Leos Tab 50mg	20's	G0135	01/02/2023	8		251.81	2,014.48		2,014.48
075 Leos Tab 50mg	20's	G0335	01/08/2023	203		251.81	51,117.43		51,117.43
<b>Product Total : 075</b>				<b>414</b>			<b>104,249.34</b>		<b>104,249.34</b>
076 Levilox Susp 125mg	60ml	G0440	01/11/2023	79		175.48	13,862.92		13,862.92
<b>Product Total : 076</b>				<b>79</b>			<b>13,862.92</b>		<b>13,862.92</b>
077 Levilox Susp 250mg	60ml	G0325	01/08/2023	16		292.45	4,679.20		4,679.20
077 Levilox Susp 250mg	60ml	G0283	01/07/2023	2		292.45	584.90		584.90
<b>Product Total : 077</b>				<b>18</b>			<b>5,264.10</b>		<b>5,264.10</b>
079 Nex-Eso 20mg Cap	14's	G0209	01/10/2023	58		147.79	8,571.82		8,571.82
079 Nex-Eso 20mg Cap	14's	H0057	01/09/2024	19		147.79	2,808.01		2,808.01
079 Nex-Eso 20mg Cap	14's	G0091	01/10/2023	12		147.79	1,773.48		1,773.48
<b>Product Total : 079</b>				<b>89</b>			<b>13,153.31</b>		<b>13,153.31</b>
080 Nex-Eso 40mg Cap	14's	G0210	01/10/2023	4		245.90	983.60		983.60
080 Nex-Eso 40mg Cap	14's	G0321	01/08/2023	119		245.90	29,262.10		29,262.10
080 Nex-Eso 40mg Cap	14's	G00092	01/05/2023	16		245.90	3,934.40		3,934.40
080 Nex-Eso 40mg Cap	14's	H0058	01/09/2024	7		245.90	1,721.30		1,721.30
<b>Product Total : 080</b>				<b>146</b>			<b>35,901.40</b>		<b>35,901.40</b>
081 Nitaxim Inj 250mg	1's	G0156	01/11/2023	145		62.80	9,106.00		9,106.00
<b>Product Total : 081</b>				<b>145</b>			<b>9,106.00</b>		<b>9,106.00</b>
082 Nitaxim Inj 500mg	1's	G0216	01/11/2023	17		94.66	1,609.22		1,609.22
<b>Product Total : 082</b>				<b>17</b>			<b>1,609.22</b>		<b>1,609.22</b>
084 Nexcip Tab 250mg	10's	H0100	01/02/2024	100		152.07	15,207.00		15,207.00
084 Nexcip Tab 250mg	10's	G0300	01/07/2023	1		152.07	152.07		152.07
<b>Product Total : 084</b>				<b>101</b>			<b>15,359.07</b>		<b>15,359.07</b>
085 Nexcip Tab 500mg	10's	G0196	01/04/2023	8		251.52	2,012.16		2,012.16
085 Nexcip Tab 500mg	10's	G0301	01/07/2023	9		251.52	2,263.68		2,263.68
<b>Product Total : 085</b>				<b>17</b>			<b>4,275.84</b>		<b>4,275.84</b>
104 Recita 10mg Tab	10's	G0278	01/06/2023	38		223.07	8,476.66		8,476.66
<b>Product Total : 104</b>				<b>38</b>			<b>8,476.66</b>		<b>8,476.66</b>
121 Linez Tab 600mg	12's	G0444	01/11/2023	128		1,020.00	130,560.00		130,560.00
121 Linez Tab 600mg	12's	H0098	29/02/2024	50		1,020.00	51,000.00		51,000.00
121 Linez Tab 600mg	12's	0362	01/08/2023	4		918.00	3,672.00		3,672.00
121 Linez Tab 600mg	12's	G0362	01/08/2023	73		918.00	67,014.00		67,014.00
121 Linez Tab 600mg	12's	H0098	01/02/2024	32		1,020.00	32,640.00		32,640.00
<b>Product Total : 121</b>				<b>287</b>			<b>284,886.00</b>		<b>284,886.00</b>
131 Nadium Tab 50mg	20's	H004	01/01/2024	157		72.16	11,329.12		11,329.12
<b>Product Total : 131</b>				<b>157</b>			<b>11,329.12</b>		<b>11,329.12</b>
151 Onznex 250mg Tab	6's	G0302	01/07/2023	3		177.90	533.70		533.70
151 Onznex 250mg Tab	6's	G0240	01/05/2023	3		177.90	533.70		533.70
151 Onznex 250mg Tab	6's	G0336	01/08/2023	30		177.90	5,337.00		5,337.00
151 Onznex 250mg Tab	6's	H0122	01/04/2024	102		177.90	18,145.80		18,145.80
<b>Product Total : 151</b>				<b>138</b>			<b>24,550.20</b>		<b>24,550.20</b>
152 Onznex 500mg Tab	6's	G0323	01/08/2023	85		326.15	27,722.75		27,722.75
152 Onznex 500mg Tab	6's	G0241	01/05/2023	1		326.15	326.15		326.15
152 Onznex 500mg Tab	6's	H0123	01/04/2024	100		326.15	32,615.00		32,615.00
152 Onznex 500mg Tab	6's	G0303	01/07/2023	43		326.15	14,024.45		14,024.45
152 Onznex 500mg Tab	6's	G0241	01/05/2023	4		326.15	1,304.60		1,304.60
<b>Product Total : 152</b>				<b>233</b>			<b>75,992.95</b>		<b>75,992.95</b>
153 Onznex Susp 200mg/5ml	15ml	H0134	01/04/2024	150		195.68	29,352.00		29,352.00
<b>Product Total : 153</b>				<b>150</b>			<b>29,352.00</b>		<b>29,352.00</b>
171 Zocef Inj 250mg Iv	1's	H0006	01/06/2023	151		97.75	14,760.25		14,760.25
171 Zocef Inj 250mg Iv	1's	G0337	01/06/2024	20		93.50	1,870.00		1,870.00
171 Zocef Inj 250mg Iv	1's	H0125	01/12/2024	50		97.75	4,887.50		4,887.50

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
<b>Product Total : 171</b>				<b>221</b>			<b>21,517.75</b>		<b>21,517.75</b>
172 Zocef Inj 500mg iv	1's	H0126	01/12/2024	50		156.40	7,820.00		7,820.00
172 Zocef Inj 500mg iv	1's	F0345	01/05/2023	8		149.60	1,196.80		1,196.80
172 Zocef Inj 500mg iv	1's	G0338	01/06/2024	40		149.60	5,984.00		5,984.00
172 Zocef Inj 500mg iv	1's	H0007	01/06/2023	42		156.40	6,568.80		6,568.80
<b>Product Total : 172</b>				<b>140</b>			<b>21,569.60</b>		<b>21,569.60</b>
173 Zocef Inj 1g	1's	G0422	01/06/2023	147		290.70	42,732.90		42,732.90
173 Zocef Inj 1g	1's	0193	01/09/2022	6		280.50	1,683.00		1,683.00
173 Zocef Inj 1g	1's	G0037	01/06/2023	6		280.50	1,683.00		1,683.00
173 Zocef Inj 1g	1's	G0313	01/06/2024	2		280.50	561.00		561.00
173 Zocef Inj 1g	1's	G0277	01/01/2024	22		280.50	6,171.00		6,171.00
173 Zocef Inj 1g	1's	G0361	01/06/2024	95		280.50	26,647.50		26,647.50
173 Zocef Inj 1g	1's	H0103	01/01/2025	80		290.70	23,256.00		23,256.00
<b>Product Total : 173</b>				<b>358</b>			<b>102,734.40</b>		<b>102,734.40</b>
174 Zing OD Syb	90ml	H0011	01/12/2023	80		105.25	8,420.00		8,420.00
<b>Product Total : 174</b>				<b>80</b>			<b>8,420.00</b>		<b>8,420.00</b>
181 Trometh Inj 30mg	5's	H0113	01/04/2024	150		541.37	81,205.50		81,205.50
181 Trometh Inj 30mg	5's	G0327	01/09/2023	76		541.37	41,144.12		41,144.12
<b>Product Total : 181</b>				<b>226</b>			<b>122,349.62</b>		<b>122,349.62</b>
201 Apt Tab 20mg	20's	G0304	01/07/2023	60		403.75	24,225.00		24,225.00
201 Apt Tab 20mg	20's	H0043	01/01/2024	129		403.75	52,083.75		52,083.75
201 Apt Tab 20mg	20's	G0105	01/02/2023	1		403.75	403.75		403.75
<b>Product Total : 201</b>				<b>190</b>			<b>76,712.50</b>		<b>76,712.50</b>
244 Nacnex 100mg Tab	30's	G026	01/07/2023	2		138.50	277.00		277.00
<b>Product Total : 244</b>				<b>2</b>			<b>277.00</b>		<b>277.00</b>
245 Nacnex Sr 200mg Tab	30's	F023	01/08/2022	2		206.01	412.02		412.02
245 Nacnex Sr 200mg Tab	30's	E022	01/10/2021	3		226.62	679.86		679.86
245 Nacnex Sr 200mg Tab	30's	G027	01/07/2023	72		226.62	16,316.64		16,316.64
<b>Product Total : 245</b>				<b>77</b>			<b>17,408.52</b>		<b>17,408.52</b>
261 Zefung 150mg Cap	1's	F0411	01/10/2023	31		193.17	5,988.27		5,988.27
261 Zefung 150mg Cap	1's	G0102	01/02/2024	165		193.17	31,873.05		31,873.05
<b>Product Total : 261</b>				<b>196</b>			<b>37,861.32</b>		<b>37,861.32</b>
<b>Company Total : 061</b>				<b>8173</b>	<b>24</b>		<b>2,094,522.19</b>		<b>2,094,522.19</b>
<b>Company : 078 Leo Pharmaceuticals</b>									
<b>Group : 0 1</b>									
003 Foltene Thining Hair	Men	1250	01/05/2025	8		1,755.00	14,040.00		14,040.00
<b>Product Total : 003</b>				<b>8</b>			<b>14,040.00</b>		<b>14,040.00</b>
004 Foltene Restructuring	Women	DMG'	01/06/2008	1		945.00	945.00		945.00
<b>Product Total : 004</b>				<b>1</b>			<b>945.00</b>		<b>945.00</b>
008 Foltene Thinnig Hair	(W)	2130	01/07/2025	15		1,755.00	26,325.00		26,325.00
008 Foltene Thinnig Hair	(W)	3416	01/12/2008	1		1,980.00	1,980.00		1,980.00
008 Foltene Thinnig Hair	(W)	LKG	01/06/2008	4		1,575.00	6,300.00		6,300.00
<b>Product Total : 008</b>				<b>20</b>			<b>34,605.00</b>		<b>34,605.00</b>
012 Biflocin Drp Syb	45ml	1500	01/01/2009	1		63.75	63.75		63.75
012 Biflocin Drp Syb	45ml	1500	01/10/2019	18		63.75	1,147.50		1,147.50
<b>Product Total : 012</b>				<b>19</b>			<b>1,211.25</b>		<b>1,211.25</b>
014 Bonvir 150mg Tab	1's	019	01/08/2020	17		327.25	5,563.25		5,563.25
014 Bonvir 150mg Tab	1's	023	01/08/2023	4		327.25	1,309.00		1,309.00
014 Bonvir 150mg Tab	1's	020	01/06/2021	24		327.25	7,854.00		7,854.00
014 Bonvir 150mg Tab	1's	022	01/09/2008	7		327.25	2,290.75		2,290.75
014 Bonvir 150mg Tab	1's	019	13/03/2021	19		327.25	6,217.75		6,217.75
<b>Product Total : 014</b>				<b>71</b>			<b>23,234.75</b>		<b>23,234.75</b>
015 Biflocin 500mg Cap	20's	9A204	01/12/1999	2		296.77	593.54		593.54
015 Biflocin 500mg Cap	20's	9L104	01/10/2021	1		296.77	296.77		296.77
015 Biflocin 500mg Cap	20's	9L105	01/10/2021	2		296.77	593.54		593.54
015 Biflocin 500mg Cap	20's	9A205	01/12/2020	1		296.77	296.77		296.77
015 Biflocin 500mg Cap	20's	PM178	01/11/2021	2		296.77	593.54		593.54
015 Biflocin 500mg Cap	20's	7K819	01/10/2019	3		258.06	774.18		774.18
015 Biflocin 500mg Cap	20's	9L106	12/03/2020	1		296.77	296.77		296.77
015 Biflocin 500mg Cap	20's	7K819	01/10/2019	3		296.77	890.31		890.31
015 Biflocin 500mg Cap	20's	9L106	01/10/2021	2		296.77	593.54		593.54
015 Biflocin 500mg Cap	20's	9M168	01/11/2021	2		296.77	593.54		593.54
015 Biflocin 500mg Cap	20's	PL106	01/10/2021	1		296.77	296.77		296.77
<b>Product Total : 015</b>				<b>20</b>			<b>5,819.27</b>		<b>5,819.27</b>
021 Daivobat Oint	15g	EM0589	01/11/2017	4		1,170.00	4,680.00		4,680.00
<b>Product Total : 021</b>				<b>4</b>			<b>4,680.00</b>		<b>4,680.00</b>
023 Daivobet Oint	15gm	NA	22/05/2022	3		1,196.09	3,588.27		3,588.27
023 Daivobet Oint	15gm	C47872	22/05/2022	2		1,196.09	2,392.18		2,392.18
<b>Product Total : 023</b>				<b>5</b>			<b>5,980.45</b>		<b>5,980.45</b>
027 Esotek Gel	10gm	NA	29/02/2020	2		238.00	476.00		476.00



# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
<b>Product Total : 027</b>				<b>2</b>			<b>476.00</b>		<b>476.00</b>
028 Eflagen Cr	15gm	NA	22/05/2022	8		1,108.40	8,867.20		8,867.20
028 Eflagen Cr	15gm	1770	22/05/2022	3		1,108.40	3,325.20		3,325.20
<b>Product Total : 028</b>				<b>11</b>			<b>12,192.40</b>		<b>12,192.40</b>
029 Deep Cleanz	120ml	19022	06/03/2020	2		707.58	1,415.16		1,415.16
029 Deep Cleanz	120ml	19023	01/09/2021	2		707.58	1,415.16		1,415.16
029 Deep Cleanz	120ml	NA	01/06/2008	2		619.10	1,238.20		1,238.20
029 Deep Cleanz	120ml	NA	01/06/2008	2		707.58	1,415.16		1,415.16
<b>Product Total : 029</b>				<b>8</b>			<b>5,483.68</b>		<b>5,483.68</b>
033 Fucidin Cr	15g	C17042	01/11/2022	1		303.03	303.03		303.03
033 Fucidin Cr	15g	C20226	01/01/2023	1		303.02	303.02		303.02
033 Fucidin Cr	15g	C2548	01/03/2023	1		330.00	330.00		330.00
033 Fucidin Cr	15g	C31135	01/05/2008	16		303.03	4,848.48		4,848.48
033 Fucidin Cr	15g	216967	01/12/2022	2		303.00	606.00		606.00
033 Fucidin Cr	15g	C11616	01/09/2022	4		330.00	1,320.00		1,320.00
033 Fucidin Cr	15g	C17042	01/10/2022	1		303.03	303.03		303.03
033 Fucidin Cr	15g	C31370	01/06/2008	1		303.03	303.03		303.03
<b>Product Total : 033</b>				<b>27</b>			<b>8,316.59</b>		<b>8,316.59</b>
034 Fucidin H Cr	15g	C16570	01/10/2022	9		422.00	3,798.00		3,798.00
034 Fucidin H Cr	15g	C19736	01/12/2022	4		422.00	1,688.00		1,688.00
034 Fucidin H Cr	15g	C19736	01/12/2022	2		422.26	844.52		844.52
034 Fucidin H Cr	15g	C16570	01/10/2022	1		421.60	421.60		421.60
034 Fucidin H Cr	15g	C16570	01/10/2022	1		422.26	422.26		422.26
034 Fucidin H Cr	15g	A33872	25/02/2020	8		275.40	2,203.20		2,203.20
034 Fucidin H Cr	15g	A33872	25/02/2020	61		383.88	23,416.68		23,416.68
034 Fucidin H Cr	15g	C10863	01/08/2008	15		383.88	5,758.20		5,758.20
<b>Product Total : 034</b>				<b>101</b>			<b>38,552.46</b>		<b>38,552.46</b>
035 Fucidin Oint	15g	C06579	01/06/2022	1		303.00	303.00		303.00
035 Fucidin Oint	15g	C10799	01/08/2022	2		303.11	606.22		606.22
035 Fucidin Oint	15g	C10799	01/08/2022	2		303.19	606.38		606.38
035 Fucidin Oint	15g	C11616	01/09/2022	5		303.00	1,515.00		1,515.00
035 Fucidin Oint	15g	C12496	01/09/2022	1		302.60	302.60		302.60
035 Fucidin Oint	15g	C17688	01/11/2022	3		303.00	909.00		909.00
035 Fucidin Oint	15g	C25848	01/03/2008	5		330.00	1,650.00		1,650.00
035 Fucidin Oint	15g	C25848	01/03/2023	1		333.60	333.60		333.60
035 Fucidin Oint	15g	C25848	01/03/2023	6		363.38	2,180.28		2,180.28
035 Fucidin Oint	15g	CC25848	01/03/2023	5		288.23	1,441.15		1,441.15
035 Fucidin Oint	15g	C10799	01/08/2022	1		303.05	303.05		303.05
035 Fucidin Oint	15g	C11616	01/09/2022	4		303.02	1,212.08		1,212.08
035 Fucidin Oint	15g	C11616	01/09/2022	16		330.00	5,280.00		5,280.00
035 Fucidin Oint	15g	C11616	01/11/2022	4		303.03	1,212.12		1,212.12
035 Fucidin Oint	15g	C12496	01/09/2022	1		302.00	302.00		302.00
035 Fucidin Oint	15g	C12496	01/09/2022	1		303.00	303.00		303.00
035 Fucidin Oint	15g	C22848	01/03/2023	1		329.99	329.99		329.99
035 Fucidin Oint	15g	C25848	01/12/2022	2		330.00	660.00		660.00
035 Fucidin Oint	15g	C25848	01/03/2023	2		329.00	658.00		658.00
035 Fucidin Oint	15g	C25848	01/03/2023	62		329.99	20,459.38		20,459.38
035 Fucidin Oint	15g	C25848	01/03/2023	99		330.00	32,670.00		32,670.00
035 Fucidin Oint	15g	C25848	01/03/2023	5		330.07	1,650.35		1,650.35
035 Fucidin Oint	15g	25848	01/03/2023	4		330.00	1,320.00		1,320.00
035 Fucidin Oint	15g	C01641	01/04/2022	2		275.48	550.96		550.96
035 Fucidin Oint	15g	C12496	01/09/2022	3		303.03	909.09		909.09
035 Fucidin Oint	15g	C17688	01/11/2008	4		303.03	1,212.12		1,212.12
035 Fucidin Oint	15g	C25840	01/03/2023	3		330.00	990.00		990.00
035 Fucidin Oint	15g	C25848	01/03/2023	5		329.80	1,649.00		1,649.00
035 Fucidin Oint	15g	C25848	01/03/2023	945		362.99	343,025.55		343,025.55
035 Fucidin Oint	15g	C10799	01/08/2022	6		303.00	1,818.00		1,818.00
035 Fucidin Oint	15g	C11616	01/09/2022	15		303.03	4,545.45		4,545.45
035 Fucidin Oint	15g	C12496	01/09/2022	21		362.99	7,622.79		7,622.79
035 Fucidin Oint	15g	C17688	01/11/2022	7		303.03	2,121.21		2,121.21
035 Fucidin Oint	15g	C2548	01/03/2023	5		330.00	1,650.00		1,650.00
<b>Product Total : 035</b>				<b>1249</b>			<b>442,301.37</b>		<b>442,301.37</b>
036 Fucidin Tab 250mg	20's	A88209	22/05/2022	11		2,832.96	31,162.56		31,162.56
036 Fucidin Tab 250mg	20's	C44759	01/07/2022	5		2,832.96	14,164.80		14,164.80
036 Fucidin Tab 250mg	20's	C44759	01/10/2008	14		2,832.96	39,661.44		39,661.44
036 Fucidin Tab 250mg	20's	C16342	01/07/2008	1		2,601.43	2,601.43		2,601.43
036 Fucidin Tab 250mg	20's	C44759	01/07/2008	3		2,832.96	8,498.88		8,498.88
036 Fucidin Tab 250mg	20's	NA	22/05/2022	102		2,832.96	288,961.92		288,961.92
<b>Product Total : 036</b>				<b>136</b>			<b>385,051.03</b>		<b>385,051.03</b>
040 Fucicort Cr	15g	C11044	01/08/2022	1		366.48	366.48		366.48

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
040 Fucicort Cr	15g	C11367	01/08/2022	2		366.47	732.94		732.94
040 Fucicort Cr	15g	C11367	01/08/2022	1		366.48	366.48		366.48
040 Fucicort Cr	15g	C22731	01/02/2023	5		366.47	1,832.35		1,832.35
040 Fucicort Cr	15g	C22731	01/02/2023	26		366.48	9,528.48		9,528.48
040 Fucicort Cr	15g	C26836	01/03/2023	3		399.00	1,197.00		1,197.00
040 Fucicort Cr	15g	C26836	01/03/2023	51		399.09	20,353.59		20,353.59
040 Fucicort Cr	15g	C26838	01/03/2023	1		399.00	399.00		399.00
040 Fucicort Cr	15g	C18477	01/11/2022	2		366.35	732.70		732.70
040 Fucicort Cr	15g	C22731	01/02/2008	4		366.48	1,465.92		1,465.92
040 Fucicort Cr	15g	C26836	01/03/2023	6		399.10	2,394.60		2,394.60
040 Fucicort Cr	15g	C11044	01/08/2022	1		366.47	366.47		366.47
040 Fucicort Cr	15g	C18117	01/11/2022	1		366.47	366.47		366.47
040 Fucicort Cr	15g	C18477	01/11/2022	1		366.40	366.40		366.40
040 Fucicort Cr	15g	C18477	01/11/2022	2		366.48	732.96		732.96
040 Fucicort Cr	15g	C22731	01/02/2023	3		366.00	1,098.00		1,098.00
040 Fucicort Cr	15g	C26836	01/03/2023	5		398.65	1,993.25		1,993.25
040 Fucicort Cr	15g	C30480	01/05/2023	150		439.00	65,850.00		65,850.00
040 Fucicort Cr	15g	26836	01/03/2023	2		399.09	798.18		798.18
040 Fucicort Cr	15g	48477	01/11/2022	1		366.35	366.35		366.35
040 Fucicort Cr	15g	722731	01/02/2023	2		399.00	798.00		798.00
040 Fucicort Cr	15g	C22731	01/01/2023	1		366.48	366.48		366.48
040 Fucicort Cr	15g	C22731	01/02/2023	1		366.35	366.35		366.35
040 Fucicort Cr	15g	C26836	01/02/2023	3		399.10	1,197.30		1,197.30
040 Fucicort Cr	15g	C26836	01/03/2023	2		422.04	844.08		844.08
040 Fucicort Cr	15g	C26836	01/03/2023	3		439.00	1,317.00		1,317.00
<b>Product Total : 040</b>				<b>280</b>			<b>116,196.83</b>		<b>116,196.83</b>
050 Gabizam 75 mg Cap		NA	22/05/2022	2		261.80	523.60		523.60
<b>Product Total : 050</b>				<b>2</b>			<b>523.60</b>		<b>523.60</b>
052 Heparin 5000 IU Inj	5ml	A34444	01/10/2019	9		595.00	5,355.00		5,355.00
052 Heparin 5000 IU Inj	5ml	A34444	12/03/2020	9		595.00	5,355.00		5,355.00
052 Heparin 5000 IU Inj	5ml	C62340	01/08/2008	7		956.00	6,692.00		6,692.00
<b>Product Total : 052</b>				<b>25</b>			<b>17,402.00</b>		<b>17,402.00</b>
055 Helioacare Adv Spray	spf50	NA	01/05/2018	1		1,710.00	1,710.00		1,710.00
<b>Product Total : 055</b>				<b>1</b>			<b>1,710.00</b>		<b>1,710.00</b>
071 JF Sulfur Soap	100gm	J18013	01/10/2022	21		342.00	7,182.00		7,182.00
<b>Product Total : 071</b>				<b>21</b>			<b>7,182.00</b>		<b>7,182.00</b>
072 JF Sulfur Mild Care Soap	90g	030	01/10/2021	2		407.15	814.30		814.30
<b>Product Total : 072</b>				<b>2</b>			<b>814.30</b>		<b>814.30</b>
101 One Alpha Drops	20ml	NA	22/05/2022	6		1,793.91	10,763.46		10,763.46
101 One Alpha Drops	20ml	C02356	22/05/2022	2		1,793.91	3,587.82		3,587.82
101 One Alpha Drops	20ml	C09604	01/07/2022	1		1,349.26	1,349.26		1,349.26
101 One Alpha Drops	20ml	C41567	01/12/2023	1		1,973.30	1,973.30		1,973.30
101 One Alpha Drops	20ml	C49940	01/04/2024	1		1,793.91	1,793.91		1,793.91
101 One Alpha Drops	20ml	A60929	22/05/2022	15		1,793.91	26,908.65		26,908.65
<b>Product Total : 101</b>				<b>26</b>			<b>46,376.40</b>		<b>46,376.40</b>
102 One Alpha 0.25mcg Cap	100's	A88273	01/07/2021	2		1,470.00	2,940.00		2,940.00
102 One Alpha 0.25mcg Cap	100's	34712	01/02/2023	1		949.00	949.00		949.00
<b>Product Total : 102</b>				<b>3</b>			<b>3,889.00</b>		<b>3,889.00</b>
103 One Alpha 0.5mcg Cap	30's	C234712	01/02/2023	1		949.48	949.48		949.48
103 One Alpha 0.5mcg Cap	30's	C34712	01/02/2023	1		893.60	893.60		893.60
103 One Alpha 0.5mcg Cap	30's	C34712	01/02/2023	2		949.00	1,898.00		1,898.00
103 One Alpha 0.5mcg Cap	30's	C34712	01/02/2023	1		949.50	949.50		949.50
103 One Alpha 0.5mcg Cap	30's	C34712	01/02/2023	2		950.00	1,900.00		1,900.00
103 One Alpha 0.5mcg Cap	30's	C34712	01/02/2023	1		994.84	994.84		994.84
103 One Alpha 0.5mcg Cap	30's	C44470	01/07/2008	23		949.48	21,838.04		21,838.04
103 One Alpha 0.5mcg Cap	30's	C30547	01/12/2022	2		871.25	1,742.50		1,742.50
103 One Alpha 0.5mcg Cap	30's	C34712	01/02/2023	1		871.88	871.88		871.88
103 One Alpha 0.5mcg Cap	30's	C34712	01/02/2023	3		949.45	2,848.35		2,848.35
103 One Alpha 0.5mcg Cap	30's	C44470	01/01/2008	2		949.48	1,898.96		1,898.96
103 One Alpha 0.5mcg Cap	30's	NA	01/07/2008	38		949.48	36,080.24		36,080.24
103 One Alpha 0.5mcg Cap	30's	NA	22/05/2022	42		949.48	39,878.16		39,878.16
103 One Alpha 0.5mcg Cap	30's	C34712	01/02/2023	16		949.48	15,191.68		15,191.68
103 One Alpha 0.5mcg Cap	30's	C34712	01/02/2008	1		949.48	949.48		949.48
103 One Alpha 0.5mcg Cap	30's	C52086	01/01/2008	73		1,044.43	76,243.39		76,243.39
<b>Product Total : 103</b>				<b>209</b>			<b>205,128.10</b>		<b>205,128.10</b>
104 One Alpha 1mcg Cap	10's	NA	27/02/2020	1		396.81	396.81		396.81
<b>Product Total : 104</b>				<b>1</b>			<b>396.81</b>		<b>396.81</b>
105 One Alpha inj	10's	F3056PKI	01/12/2021	4		1,564.00	6,256.00		6,256.00
105 One Alpha inj	10's	NA	27/02/2020	4		1,564.00	6,256.00		6,256.00
<b>Product Total : 105</b>				<b>8</b>			<b>12,512.00</b>		<b>12,512.00</b>

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
106 Oilum Soap	85g	K19003	01/11/2008	3		464.77	1,394.31		1,394.31
		<b>Product Total : 106</b>		<b>3</b>			<b>1,394.31</b>		<b>1,394.31</b>
109 Pentrex Liq	150ml	NA	01/06/2008	1		127.50	127.50		127.50
		<b>Product Total : 109</b>		<b>1</b>			<b>127.50</b>		<b>127.50</b>
125 Terbizam Cr	10g	1268	01/06/2020	7		142.80	999.60		999.60
		<b>Product Total : 125</b>		<b>7</b>			<b>999.60</b>		<b>999.60</b>
126 Terbizam 125mg Tab	10's	1962	01/10/2022	63		340.60	21,457.80		21,457.80
126 Terbizam 125mg Tab	10's	1962	01/10/2022	5		340.00	1,700.00		1,700.00
		<b>Product Total : 126</b>		<b>68</b>			<b>23,157.80</b>		<b>23,157.80</b>
139 Mineral UV 100SPF 50+	100ml	C1902C01A	01/03/2020	3		1,620.00	4,860.00		4,860.00
		<b>Product Total : 139</b>		<b>3</b>			<b>4,860.00</b>		<b>4,860.00</b>
142 Vivid 40mg Cap	14's	V208A	01/07/2019	2		173.40	346.80		346.80
		<b>Product Total : 142</b>		<b>2</b>			<b>346.80</b>		<b>346.80</b>
146 Viticolor	50ml	NA	01/04/2016	1		2,140.20	2,140.20		2,140.20
		<b>Product Total : 146</b>		<b>1</b>			<b>2,140.20</b>		<b>2,140.20</b>
147 Vitix Tabs	30's	V278A	01/10/2019	2		1,764.90	3,529.80		3,529.80
147 Vitix Tabs	30's	V316C	01/11/2021	1		1,764.90	1,764.90		1,764.90
147 Vitix Tabs	30's	YB109B	01/04/2020	1		1,764.90	1,764.90		1,764.90
		<b>Product Total : 147</b>		<b>4</b>			<b>7,059.60</b>		<b>7,059.60</b>
149 Vita Mon Tab 500mcg		258	01/12/2023	150		112.20	16,830.00		16,830.00
		<b>Product Total : 149</b>		<b>150</b>			<b>16,830.00</b>		<b>16,830.00</b>
155 VITIX GEL	50ML	E17B02	01/02/2021	18		2,641.50	47,547.00	11,016.00	58,563.00
		<b>Product Total : 155</b>		<b>18</b>			<b>47,547.00</b>	<b>11,016.00</b>	<b>58,563.00</b>
166 Petramon 37.5/325mg	10's	254	01/10/2023	226		97.75	22,091.50		22,091.50
		<b>Product Total : 166</b>		<b>226</b>			<b>22,091.50</b>		<b>22,091.50</b>
181 Zometasone Cr	5gm	NA	01/03/2020	12		86.70	1,040.40		1,040.40
181 Zometasone Cr	5gm	1888	01/08/2022	5		86.70	433.50		433.50
		<b>Product Total : 181</b>		<b>17</b>			<b>1,473.90</b>		<b>1,473.90</b>
182 Zometasone Oint	5gm	1205	22/05/2022	5		87.24	436.20		436.20
		<b>Product Total : 182</b>		<b>5</b>			<b>436.20</b>		<b>436.20</b>
185 Zam C Skin Cr	30gm	03082019	01/07/2022	20		807.50	16,150.00		16,150.00
185 Zam C Skin Cr	30gm	03082019	01/07/2022	30		840.21	25,206.30		25,206.30
185 Zam C Skin Cr	30gm	03082019	01/08/2022	1		807.00	807.00		807.00
185 Zam C Skin Cr	30gm	NA	01/06/2008	4		840.21	3,360.84		3,360.84
		<b>Product Total : 185</b>		<b>55</b>			<b>45,524.14</b>		<b>45,524.14</b>
186 Zamsalic lot	25ml	NA	22/05/2022	4		72.35	289.40		289.40
186 Zamsalic lot	25ml	1558	22/05/2022	10		72.35	723.50		723.50
		<b>Product Total : 186</b>		<b>14</b>			<b>1,012.90</b>		<b>1,012.90</b>
188 ZAM C SKIN	30gm	03082019	01/07/2022	1		690.17	690.17	138.03	828.20
		<b>Product Total : 188</b>		<b>1</b>			<b>690.17</b>	<b>138.03</b>	<b>828.20</b>
191 Monplus Cr		246	01/09/2023	324		221.00	71,604.00		71,604.00
191 Monplus Cr		231	01/08/2023	67		221.00	14,807.00		14,807.00
		<b>Product Total : 191</b>		<b>391</b>			<b>86,411.00</b>		<b>86,411.00</b>
192 Monplus Cr 2%		232	01/08/2023	63		165.75	10,442.25		10,442.25
192 Monplus Cr 2%		256	01/11/2023	324		165.75	53,703.00		53,703.00
		<b>Product Total : 192</b>		<b>387</b>			<b>64,145.25</b>		<b>64,145.25</b>
193 Monofin Cr	10gm	235	01/08/2023	137		148.75	20,378.75		20,378.75
193 Monofin Cr	10gm	NA	22/05/2022	24		148.75	3,570.00		3,570.00
		<b>Product Total : 193</b>		<b>161</b>			<b>23,948.75</b>		<b>23,948.75</b>
194 Monzit 250mg	10's	257	01/05/2024	39		246.50	9,613.50		9,613.50
		<b>Product Total : 194</b>		<b>39</b>			<b>9,613.50</b>		<b>9,613.50</b>
195 Monofin		233	01/08/2023	188		420.75	79,101.00		79,101.00
		<b>Product Total : 195</b>		<b>188</b>			<b>79,101.00</b>		<b>79,101.00</b>
196 Macurin Gel 15gm		238	01/09/2023	38		178.50	6,783.00		6,783.00
196 Macurin Gel 15gm		255	01/11/2023	314		178.50	56,049.00		56,049.00
		<b>Product Total : 196</b>		<b>352</b>			<b>62,832.00</b>		<b>62,832.00</b>
197 Mevilox 400mg	10's	249	01/10/2023	232		464.10	107,671.20		107,671.20
		<b>Product Total : 197</b>		<b>232</b>			<b>107,671.20</b>		<b>107,671.20</b>
203 Acnewin 20mg Cap	10's	708	01/10/2020	100		467.50	46,750.00		46,750.00
		<b>Product Total : 203</b>		<b>100</b>			<b>46,750.00</b>		<b>46,750.00</b>
206 OILUM Soap	85g	J21002	31/10/2025	10		414.00	4,140.00	782.00	4,922.00
		<b>Product Total : 206</b>		<b>10</b>			<b>4,140.00</b>	<b>782.00</b>	<b>4,922.00</b>
211 Bonax Tablets	4's	002	01/01/2021	5		382.50	1,912.50		1,912.50
		<b>Product Total : 211</b>		<b>5</b>			<b>1,912.50</b>		<b>1,912.50</b>
225 Be White 3% Whiening Foam		106022B	01/02/2020	1		2,250.00	2,250.00		2,250.00
		<b>Product Total : 225</b>		<b>1</b>			<b>2,250.00</b>		<b>2,250.00</b>
226 Be White 4% Essence	30ml	C2010B270	01/10/2020	2		2,700.00	5,400.00		5,400.00
		<b>Product Total : 226</b>		<b>2</b>			<b>5,400.00</b>		<b>5,400.00</b>
227 CLIMBAZAM SHAMPOO	120ML	20012	01/09/2022	47		586.08	27,545.76	5,463.28	33,009.04
		<b>Product Total : 227</b>		<b>47</b>			<b>27,545.76</b>	<b>5,463.28</b>	<b>33,009.04</b>

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
231 Climbazam Shampoo	120ml	18028	22/05/2022	67		517.34	34,661.78		34,661.78
<b>Product Total : 231</b>				<b>67</b>			<b>34,661.78</b>		<b>34,661.78</b>
232 Ceramides 1% ( Absolute Repair)	35ml	H051012A	01/10/2019	1		3,600.00	3,600.00		3,600.00
<b>Product Total : 232</b>				<b>1</b>			<b>3,600.00</b>		<b>3,600.00</b>
237 Foltene Women Foam	70ml	3416	01/12/2021	5		1,870.00	9,350.00		9,350.00
<b>Product Total : 237</b>				<b>5</b>			<b>9,350.00</b>		<b>9,350.00</b>
247 Celewin Cap 200mg	20's	835	06/07/2021	2		224.32	448.64		448.64
<b>Product Total : 247</b>				<b>2</b>			<b>448.64</b>		<b>448.64</b>
261 L.AA.5% (Perfect Eyes)	15ml	C2130N103E	01/03/2021	1		3,600.00	3,600.00		3,600.00
<b>Product Total : 261</b>				<b>1</b>			<b>3,600.00</b>		<b>3,600.00</b>
262 L.AA.15% (Sublime White)	35ml	NA	01/06/2008	1		3,600.00	3,600.00		3,600.00
<b>Product Total : 262</b>				<b>1</b>			<b>3,600.00</b>		<b>3,600.00</b>
263 L.AA.25% ( Woderful Skin)	15ml	18MP391D	01/03/2021	2		3,600.00	7,200.00		7,200.00
<b>Product Total : 263</b>				<b>2</b>			<b>7,200.00</b>		<b>7,200.00</b>
272 Muscor 4mg Cap	20's	022	28/02/2020	5		317.05	1,585.25		1,585.25
272 Muscor 4mg Cap	20's	036	01/04/2024	55		392.70	21,598.50		21,598.50
272 Muscor 4mg Cap	20's	033	01/12/2008	8		407.15	3,257.20		3,257.20
<b>Product Total : 272</b>				<b>68</b>			<b>26,440.95</b>		<b>26,440.95</b>
274 Melazam Cr	30gm	02022019	31/07/2019	1		745.56	745.56		745.56
<b>Product Total : 274</b>				<b>1</b>			<b>745.56</b>		<b>745.56</b>
275 Monepra 20mg	14's	243	01/09/2023	1		115.60	115.60		115.60
275 Monepra 20mg	14's	250	01/11/2023	100		115.60	11,560.00		11,560.00
275 Monepra 20mg	14's	250	01/10/2023	40		115.60	4,624.00		4,624.00
<b>Product Total : 275</b>				<b>141</b>			<b>16,299.60</b>		<b>16,299.60</b>
276 Monepra 40mg	14's	244	01/09/2023	140		192.95	27,013.00		27,013.00
<b>Product Total : 276</b>				<b>140</b>			<b>27,013.00</b>		<b>27,013.00</b>
277 Moncep 250mg Tab	10's	252	01/10/2023	140		126.65	17,731.00		17,731.00
<b>Product Total : 277</b>				<b>140</b>			<b>17,731.00</b>		<b>17,731.00</b>
278 Moncep 500mg Tab	10's	253	01/10/2023	140		209.95	29,393.00		29,393.00
<b>Product Total : 278</b>				<b>140</b>			<b>29,393.00</b>		<b>29,393.00</b>
283 Nepra Tab	20's	23	01/09/2018	1		147.05	147.05		147.05
283 Nepra Tab	20's	NA	01/09/2018	5		147.05	735.25		735.25
<b>Product Total : 283</b>				<b>6</b>			<b>882.30</b>		<b>882.30</b>
286 Novaphane Caps	60's	NA	01/06/2008	10		2,049.30	20,493.00		20,493.00
<b>Product Total : 286</b>				<b>10</b>			<b>20,493.00</b>		<b>20,493.00</b>
293 Nomika 4mg	14's	248	01/10/2023	90		283.50	25,515.00		25,515.00
<b>Product Total : 293</b>				<b>90</b>			<b>25,515.00</b>		<b>25,515.00</b>
327 Elcea Chatain Clair 5	1's	NA	01/06/2008	2		1,620.00	3,240.00	850.00	4,090.00
<b>Product Total : 327</b>				<b>2</b>			<b>3,240.00</b>	<b>850.00</b>	<b>4,090.00</b>
332 Depiwhite S SPF 50	50ml	NA	14/03/2020	1		1,474.20	1,474.20		1,474.20
<b>Product Total : 332</b>				<b>1</b>			<b>1,474.20</b>		<b>1,474.20</b>
334 Depiwhite Eye Gel	15ml	NA	01/06/2008	4		1,215.00	4,860.00		4,860.00
334 Depiwhite Eye Gel	15ml	NA	01/06/2008	1		1,336.50	1,336.50		1,336.50
<b>Product Total : 334</b>				<b>5</b>			<b>6,196.50</b>		<b>6,196.50</b>
336 Depiwhite M Spf 50 Cr	40ml	S17D01	01/04/2020	9		1,800.00	16,200.00		16,200.00
<b>Product Total : 336</b>				<b>9</b>			<b>16,200.00</b>		<b>16,200.00</b>
337 DEPIWHITE EYE GEL	15ML	NA	01/03/2018	1		1,627.20	1,627.20	307.36	1,934.56
<b>Product Total : 337</b>				<b>1</b>			<b>1,627.20</b>	<b>307.36</b>	<b>1,934.56</b>
345 Elcea Moka 4.51		F001	01/04/2019	2		1,980.00	3,960.00		3,960.00
<b>Product Total : 345</b>				<b>2</b>			<b>3,960.00</b>		<b>3,960.00</b>
484 Sebionex Foaming Gel	200ml	NA	01/06/2008	3		1,989.90	5,969.70		5,969.70
<b>Product Total : 484</b>				<b>3</b>			<b>5,969.70</b>		<b>5,969.70</b>
493 Scabizam Lot	60ml	2133	01/02/2023	16		88.78	1,420.48		1,420.48
493 Scabizam Lot	60ml	2139	01/03/2023	150		88.78	13,317.00		13,317.00
<b>Product Total : 493</b>				<b>166</b>			<b>14,737.48</b>		<b>14,737.48</b>
494 Zamsalic Oint	15gm	836	22/05/2022	52		63.75	3,315.00		3,315.00
<b>Product Total : 494</b>				<b>52</b>			<b>3,315.00</b>		<b>3,315.00</b>
495 Zabitar Liq	120ml	18015	22/05/2022	1		345.81	345.81		345.81
<b>Product Total : 495</b>				<b>1</b>			<b>345.81</b>		<b>345.81</b>
499 Zectam 10mg		2428	01/02/2023	150		285.60	42,840.00		42,840.00
<b>Product Total : 499</b>				<b>150</b>			<b>42,840.00</b>		<b>42,840.00</b>
<b>Company Total : 078</b>				<b>5957</b>			<b>2,419,312.59</b>	<b>18,556.67</b>	<b>2,437,869.26</b>
<b>Company : 086 Fasska</b>									
<b>Group : 0 1</b>									
091 Irosant Cap		IRE200204	01/03/2022	1		420.75	420.75		420.75
<b>Product Total : 091</b>				<b>1</b>			<b>420.75</b>		<b>420.75</b>
131 Mamamil Gold	200gm	MM22	01/04/2023	1		534.86	534.86		534.86
<b>Product Total : 131</b>				<b>1</b>			<b>534.86</b>		<b>534.86</b>
191 Sante D	30's	200316	01/03/2022	1		382.50	382.50		382.50
191 Sante D	30's	D3.191216	01/12/2021	2		382.50	765.00		765.00

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
<b>Product Total : 191</b>				<b>3</b>			<b>1,147.50</b>		<b>1,147.50</b>
<b>Company Total : 086</b>				<b>5</b>			<b>2,103.11</b>		<b>2,103.11</b>
<b>Company : 087 Next Pharmaceuticals</b>									
<b>Group : 0 1</b>									
003 Amper 5/8 mg	10's	BR004	01/06/2021	1		185.72	185.72		185.72
<b>Product Total : 003</b>				<b>1</b>			<b>185.72</b>		<b>185.72</b>
032 Domflash Plain Tab 10mg	50's	BU0029	01/10/2021	2		202.73	405.46		405.46
<b>Product Total : 032</b>				<b>2</b>			<b>405.46</b>		<b>405.46</b>
069 Glinext Mr 30 mg	30's	AE0010	01/11/2021	2		218.23	436.46		436.46
<b>Product Total : 069</b>				<b>2</b>			<b>436.46</b>		<b>436.46</b>
081 Rosunext 5mg	10's	AB0002	01/05/2020	2		102.00	204.00		204.00
<b>Product Total : 081</b>				<b>2</b>			<b>204.00</b>		<b>204.00</b>
091 Trikat MR Tab	20's	AA0041	01/11/2020	3		203.15	609.45		609.45
091 Trikat MR Tab	20's	AA0068	01/03/2021	8		233.62	1,868.96		1,868.96
<b>Product Total : 091</b>				<b>11</b>			<b>2,478.41</b>		<b>2,478.41</b>
<b>Company Total : 087</b>				<b>18</b>			<b>3,710.05</b>		<b>3,710.05</b>
<b>Company : 118 CCL Pharmaceuticals (Pvt.) Ltd.</b>									
<b>Group : 0 1</b>									
007 Assure Face Mask	1's	05M01	01/05/2022	11		170.00	1,870.00		1,870.00
<b>Product Total : 007</b>				<b>11</b>			<b>1,870.00</b>		<b>1,870.00</b>
009 Alrin Tab 120mg	10's	GK180	01/11/2023	100		160.23	16,023.00		16,023.00
<b>Product Total : 009</b>				<b>100</b>			<b>16,023.00</b>		<b>16,023.00</b>
010 Acasia Cap 250mg	10's	KK32	01/02/2023	12		291.55	3,498.60		3,498.60
010 Acasia Cap 250mg	10's	KK50	01/06/2024		356				
010 Acasia Cap 250mg	10's	KK49	01/05/2024	8		291.55	2,332.40		2,332.40
010 Acasia Cap 250mg	10's	KK50	01/06/2024	247		297.38	73,452.86		73,452.86
<b>Product Total : 010</b>				<b>267</b>	<b>356</b>		<b>79,283.86</b>		<b>79,283.86</b>
011 Acasia Tab 500mg	6's	TL24	01/06/2024		298				
011 Acasia Tab 500mg	6's	TL24	01/06/2024	522		238.43	124,460.46		124,460.46
<b>Product Total : 011</b>				<b>522</b>	<b>298</b>		<b>124,460.46</b>		<b>124,460.46</b>
017 Brivatam 25mg	14's	ST2	01/10/2023	182		452.20	82,300.40		82,300.40
017 Brivatam 25mg	14's	ST1	01/10/2023	107		452.20	48,385.40		48,385.40
<b>Product Total : 017</b>				<b>289</b>			<b>130,685.80</b>		<b>130,685.80</b>
018 Brivatam 50mg	14's	SU1	01/10/2023	41		702.10	28,786.10		28,786.10
018 Brivatam 50mg	14's	SU2	01/11/2023	16		702.10	11,233.60		11,233.60
<b>Product Total : 018</b>				<b>57</b>			<b>40,019.70</b>		<b>40,019.70</b>
019 Brivatam 100mg	14's	SW1	01/10/2023	76		1,154.30	87,726.80		87,726.80
019 Brivatam 100mg	14's	SW2	01/11/2023	21		1,154.30	24,240.30		24,240.30
<b>Product Total : 019</b>				<b>97</b>			<b>111,967.10</b>		<b>111,967.10</b>
021 Biomousse	50ml	TCL056G	01/03/2020	36		423.08	15,230.88	3,046.18	18,277.06
<b>Product Total : 021</b>				<b>36</b>			<b>15,230.88</b>	<b>3,046.18</b>	<b>18,277.06</b>
023 Beptra 20mg Tab	10's	NA	01/04/2008	4		161.50	646.00		646.00
<b>Product Total : 023</b>				<b>4</b>			<b>646.00</b>		<b>646.00</b>
024 Biomousse Flora	120ml	TCL175F	01/10/2022	22		680.00	14,960.00	2,992.00	17,952.00
024 Biomousse Flora	120ml	TCL176F	01/10/2022	1		680.00	680.00	136.00	816.00
<b>Product Total : 024</b>				<b>23</b>			<b>15,640.00</b>	<b>3,128.00</b>	<b>18,768.00</b>
025 Biomousse Gel	60ml	TCL21GE	01/10/2022	2		435.90	871.80	174.36	1,046.16
<b>Product Total : 025</b>				<b>2</b>			<b>871.80</b>	<b>174.36</b>	<b>1,046.16</b>
026 Biomousse Flora	60ml	TCL160F	01/07/2022	1		308.76	308.76	61.75	370.51
<b>Product Total : 026</b>				<b>1</b>			<b>308.76</b>	<b>61.75</b>	<b>370.51</b>
027 Bactcid Tab 250mg	10's	TM11	01/02/2023		1				
027 Bactcid Tab 250mg	10's	TM11	01/02/2023	1		136.00	136.00		136.00
027 Bactcid Tab 250mg	10's	TM38	01/06/2024	100		138.72	13,872.00		13,872.00
027 Bactcid Tab 250mg	10's	TM4	01/11/2022	1		136.00	136.00		136.00
027 Bactcid Tab 250mg	10's	TM36	01/05/2024	212		138.72	29,408.64		29,408.64
027 Bactcid Tab 250mg	10's	TM12	01/02/2023	1		136.00	136.00		136.00
027 Bactcid Tab 250mg	10's	TM35	01/05/2024		70				
027 Bactcid Tab 250mg	10's	TM41	01/07/2024		150				
027 Bactcid Tab 250mg	10's	TM9	01/01/2023	3		136.00	408.00		408.00
027 Bactcid Tab 250mg	10's	TM38	01/06/2024		227				
027 Bactcid Tab 250mg	10's	TM41	01/07/2024	186		138.72	25,801.92		25,801.92
027 Bactcid Tab 250mg	10's	TM9	01/01/2023		1				
<b>Product Total : 027</b>				<b>504</b>	<b>449</b>		<b>69,898.56</b>		<b>69,898.56</b>
028 Bactcid Tab 500mg	10's	TN8	01/12/2022	1		255.00	255.00		255.00
028 Bactcid Tab 500mg	10's	TN15	01/03/2023	1		127.50	127.50		127.50
028 Bactcid Tab 500mg	10's	TN63	01/07/2024	5		260.10	1,300.50		1,300.50
028 Bactcid Tab 500mg	10's	TN12	01/02/2023	1		255.00	255.00		255.00
<b>Product Total : 028</b>				<b>8</b>			<b>1,938.00</b>		<b>1,938.00</b>
036 Cef-OD 400mg Cap	5's	IE181	01/02/2023	1		313.40	313.40		313.40
036 Cef-OD 400mg Cap	5's	IE180	01/02/2023	2		313.40	626.80		626.80

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
036 Cef-OD 400mg Cap	5's	IE182	01/01/2023	1		313.40	313.40		313.40
036 Cef-OD 400mg Cap	5's	IE190	01/07/2024		13				
036 Cef-OD 400mg Cap	5's	IE181	01/02/2023	1		228.40	228.40		228.40
036 Cef-OD 400mg Cap	5's	IE190	01/07/2024	18		319.66	5,753.88		5,753.88
<b>Product Total : 036</b>				<b>23</b>	<b>13</b>		<b>7,235.88</b>		<b>7,235.88</b>
037 Cef -OD 100mg/5ml Susp	30ml	ID562	01/09/2008	93		165.75	15,414.75		15,414.75
037 Cef -OD 100mg/5ml Susp	30ml	ID614	01/08/2024		1409				
037 Cef -OD 100mg/5ml Susp	30ml	ID614	01/08/2024	2528		169.07	427,408.96		427,408.96
<b>Product Total : 037</b>				<b>2621</b>	<b>1409</b>		<b>442,823.71</b>		<b>442,823.71</b>
038 Cef-od 100mg/5ml Susp	60ml	ID496	01/12/2021	2		153.00	306.00		306.00
<b>Product Total : 038</b>				<b>2</b>			<b>306.00</b>		<b>306.00</b>
039 Cef-OD DS 200mg/5ml Susp	30ml	JB148	01/07/2024		29				
<b>Product Total : 039</b>				<b>0</b>	<b>29</b>		<b>0.00</b>		
043 Dasirox 400mg Tab	30's	NJ31	01/01/2023	8		7,225.00	57,800.00		57,800.00
<b>Product Total : 043</b>				<b>8</b>			<b>57,800.00</b>		<b>57,800.00</b>
044 Dan-D 5mg 1ml Inj	1's	NW157	01/02/2023	7		134.72	943.04		943.04
044 Dan-D 5mg 1ml Inj	1's	NW159	01/03/2023	1		134.72	134.72		134.72
044 Dan-D 5mg 1ml Inj	1's	NW197	01/07/2024	1533		143.11	219,387.63		219,387.63
044 Dan-D 5mg 1ml Inj	1's	NW197	01/07/2024		727				
<b>Product Total : 044</b>				<b>1541</b>	<b>727</b>		<b>220,465.39</b>		<b>220,465.39</b>
046 Dan D 50000 iu Cap	5's	0119892	01/11/2022	4		212.50	850.00		850.00
046 Dan D 50000 iu Cap	5's	0119822	01/11/2022	1		212.50	212.50		212.50
046 Dan D 50000 iu Cap	5's	01211107B	01/10/2024	4952		212.50	1,052,300.00		1,052,300.00
046 Dan D 50000 iu Cap	5's	0121131	01/02/2024	1090		212.50	231,625.00		231,625.00
046 Dan D 50000 iu Cap	5's	KN180406	01/04/2021	139		148.75	20,676.25		20,676.25
<b>Product Total : 046</b>				<b>6186</b>			<b>1,305,663.75</b>		<b>1,305,663.75</b>
047 Dan D 5000 iu Cap	30's	0121423E	01/04/2024	51		340.00	17,340.00		17,340.00
047 Dan D 5000 iu Cap	30's	121423	01/04/2024	15		340.00	5,100.00		5,100.00
<b>Product Total : 047</b>				<b>66</b>			<b>22,440.00</b>		<b>22,440.00</b>
054 Era Tab	30's	EB124	01/05/2019	4		204.00	816.00		816.00
054 Era Tab	30's	ERA-001	01/05/2022	1		182.75	182.75		182.75
054 Era Tab	30's	ERA-001	01/05/2022	5		365.50	1,827.50		1,827.50
054 Era Tab	30's	ERA-004	01/05/2022	2		365.50	731.00		731.00
054 Era Tab	30's	EA118	01/09/2018	169		174.36	29,466.84		29,466.84
054 Era Tab	30's	EA124	01/05/2019	50		204.00	10,200.00		10,200.00
054 Era Tab	30's	ERA-004	01/05/2022	8		182.75	1,462.00		1,462.00
054 Era Tab	30's	EA-124	01/05/2019	166		204.00	33,864.00		33,864.00
054 Era Tab	30's	EA129	01/05/2019	1		204.00	204.00		204.00
054 Era Tab	30's	ERA004	01/05/2022	2		365.50	731.00		731.00
054 Era Tab	30's	EA112	01/07/2018	2		204.00	408.00		408.00
054 Era Tab	30's	ERA001	01/05/2022	5		365.50	1,827.50		1,827.50
<b>Product Total : 054</b>				<b>415</b>			<b>81,720.59</b>		<b>81,720.59</b>
056 Espra 20mg Cap	14's	HF391	01/12/2022	3		191.25	573.75		573.75
056 Espra 20mg Cap	14's	HF429	01/04/2008	5		211.00	1,055.00		1,055.00
056 Espra 20mg Cap	14's	HF375	01/06/2008	10		191.93	1,919.30		1,919.30
056 Espra 20mg Cap	14's	HF383	01/09/2022	1		191.93	191.93		191.93
056 Espra 20mg Cap	14's	HF398	01/02/2023	1		191.25	191.25		191.25
056 Espra 20mg Cap	14's	HF401	01/03/2023	2		276.93	553.86		553.86
056 Espra 20mg Cap	14's	HF429	01/04/2024	691		211.00	145,801.00		145,801.00
056 Espra 20mg Cap	14's	HF431	01/06/2024	260		215.22	55,957.20		55,957.20
056 Espra 20mg Cap	14's	HF375	01/06/2022	2		191.93	383.86		383.86
056 Espra 20mg Cap	14's	HF399	01/02/2023	1		191.93	191.93		191.93
056 Espra 20mg Cap	14's	HF398	01/02/2023	6		191.93	1,151.58		1,151.58
056 Espra 20mg Cap	14's	HF400	01/02/2023	1		276.93	276.93		276.93
056 Espra 20mg Cap	14's	HF401	01/03/2023	7		191.93	1,343.51		1,343.51
<b>Product Total : 056</b>				<b>990</b>			<b>209,591.10</b>		<b>209,591.10</b>
057 Espra 40mg Cap	14's	HG473	01/06/2024	654		381.48	249,487.92		249,487.92
057 Espra 40mg Cap	14's	HG440	01/01/2023	3		340.00	1,020.00		1,020.00
057 Espra 40mg Cap	14's	NA	01/01/2018	62		340.00	21,080.00		21,080.00
057 Espra 40mg Cap	14's	HG474	01/06/2024	1040		381.48	396,739.20		396,739.20
057 Espra 40mg Cap	14's	HG444	01/03/2023	7		340.00	2,380.00		2,380.00
057 Espra 40mg Cap	14's	HG449	01/03/2023	6		340.00	2,040.00		2,040.00
<b>Product Total : 057</b>				<b>1772</b>			<b>672,747.12</b>		<b>672,747.12</b>
058 Exapro 5mg Tab	14's	1X70	01/01/2023	2		200.29	400.58		400.58
058 Exapro 5mg Tab	14's	1X74	01/03/2023	2		200.29	400.58		400.58
058 Exapro 5mg Tab	14's	IX65	01/06/2022	2		200.00	400.00		400.00
058 Exapro 5mg Tab	14's	IX86	01/04/2024	45		224.50	10,102.50		10,102.50
058 Exapro 5mg Tab	14's	IX87	01/05/2024	168		224.50	37,716.00		37,716.00
058 Exapro 5mg Tab	14's	IX48	01/02/2023	1		374.00	374.00		374.00
058 Exapro 5mg Tab	14's	IX71	01/12/2022	13		200.29	2,603.77		2,603.77

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
058 Exapro 5mg Tab	14's	IX73	01/02/2023	16		200.29	3,204.64		3,204.64
058 Exapro 5mg Tab	14's	LX73	01/02/2023	1		200.29	200.29		200.29
058 Exapro 5mg Tab	14's	IX65	01/06/2022	4		200.29	801.16		801.16
058 Exapro 5mg Tab	14's	IX69	01/11/2022	24		200.29	4,806.96		4,806.96
058 Exapro 5mg Tab	14's	IX70	01/12/2022	27		200.29	5,407.83		5,407.83
058 Exapro 5mg Tab	14's	IX72	01/02/2023	10		200.29	2,002.90		2,002.90
058 Exapro 5mg Tab	14's	IX64	01/05/2022	8		200.29	1,602.32		1,602.32
058 Exapro 5mg Tab	14's	IX68	01/10/2022	17		200.29	3,404.93		3,404.93
058 Exapro 5mg Tab	14's	IX73	01/02/2023	1		200.64	200.64		200.64
<b>Product Total : 058</b>				<b>341</b>			<b>73,629.10</b>		<b>73,629.10</b>
059 Exapro 10mg Tab	14's	IY107	01/02/2023	1		276.25	276.25		276.25
059 Exapro 10mg Tab	14's	IY108	01/02/2023	3		276.25	828.75		828.75
059 Exapro 10mg Tab	14's	IY97	01/04/2022	5		251.60	1,258.00		1,258.00
059 Exapro 10mg Tab	14's	IY102	01/10/2022	1		276.25	276.25		276.25
059 Exapro 10mg Tab	14's	IY103	01/11/2022	6		276.25	1,657.50		1,657.50
059 Exapro 10mg Tab	14's	IY105	01/12/2022	14		276.25	3,867.50		3,867.50
059 Exapro 10mg Tab	14's	IY124	01/05/2024	336		296.25	99,540.00		99,540.00
059 Exapro 10mg Tab	14's	IY106	01/01/2023	3		276.25	828.75		828.75
059 Exapro 10mg Tab	14's	IY107	01/02/2023	5		276.25	1,381.25		1,381.25
059 Exapro 10mg Tab	14's	IY120	01/03/2008	15		276.25	4,143.75		4,143.75
059 Exapro 10mg Tab	14's	IY123	01/05/2024	78		296.25	23,107.50		23,107.50
059 Exapro 10mg Tab	14's	IY98	01/05/2022	2		276.25	552.50		552.50
059 Exapro 10mg Tab	14's	IY99	01/06/2022	1		276.25	276.25		276.25
059 Exapro 10mg Tab	14's	IY104	01/11/2022	11		276.25	3,038.75		3,038.75
059 Exapro 10mg Tab	14's	IY122	01/04/2008	30		296.25	8,887.50		8,887.50
<b>Product Total : 059</b>				<b>511</b>			<b>149,920.50</b>		<b>149,920.50</b>
060 Exapro 20mg Tab	14's	1247	01/01/2023	2		374.00	748.00		748.00
060 Exapro 20mg Tab	14's	IZ48	01/03/2022	1		374.00	374.00		374.00
060 Exapro 20mg Tab	14's	IZ47	01/01/2023	2		374.00	748.00		748.00
060 Exapro 20mg Tab	14's	IZ51	01/02/2008	4		416.50	1,666.00		1,666.00
060 Exapro 20mg Tab	14's	IZ46	01/11/2022	25		374.00	9,350.00		9,350.00
060 Exapro 20mg Tab	14's	IZ48	01/03/2023	15		374.00	5,610.00		5,610.00
060 Exapro 20mg Tab	14's	IZ52	01/04/2024	112		416.50	46,648.00		46,648.00
<b>Product Total : 060</b>				<b>161</b>			<b>65,144.00</b>		<b>65,144.00</b>
062 Faast +20 Cap	14's	JO219	01/06/2008	2		164.83	329.66		329.66
062 Faast +20 Cap	14's	NA	01/06/2018	11		141.10	1,552.10		1,552.10
062 Faast +20 Cap	14's	NA	01/06/2018	1		164.83	164.83		164.83
062 Faast +20 Cap	14's	JO225	01/11/2022	3		164.83	494.49		494.49
062 Faast +20 Cap	14's	JO218	01/03/2008	4		164.83	659.32		659.32
062 Faast +20 Cap	14's	NA	01/06/2018	9		125.88	1,132.92		1,132.92
062 Faast +20 Cap	14's	JO218	01/03/2008	18		141.10	2,539.80		2,539.80
<b>Product Total : 062</b>				<b>48</b>			<b>6,873.12</b>		<b>6,873.12</b>
063 Faast + 40 Cap	14's	JP190	01/05/2024	28		304.68	8,531.04		8,531.04
063 Faast + 40 Cap	14's	JP172	01/10/2022		15				
063 Faast + 40 Cap	14's	JP179	01/03/2023	17		284.49	4,836.33		4,836.33
063 Faast + 40 Cap	14's	JP190	01/05/2024		30				
063 Faast + 40 Cap	14's	JP175	01/12/2022	1		284.49	284.49		284.49
063 Faast + 40 Cap	14's	QE14	01/09/2022		1				
<b>Product Total : 063</b>				<b>46</b>	<b>46</b>		<b>13,651.86</b>		<b>13,651.86</b>
066 Flexagil 5mg Tab	10's	KR43	01/12/2022	3		68.67	206.01		206.01
<b>Product Total : 066</b>				<b>3</b>			<b>206.01</b>		<b>206.01</b>
067 Flexagil 10mg Tab	10's	KR43	01/12/2022	4		68.67	274.68		274.68
<b>Product Total : 067</b>				<b>4</b>			<b>274.68</b>		<b>274.68</b>
068 Fosomin 500mg Cap	10's	N161	01/03/2022	4		143.34	573.36		573.36
<b>Product Total : 068</b>				<b>4</b>			<b>573.36</b>		<b>573.36</b>
069 FOSOMIN 250mg Susp	60ml	0704	01/02/2022		2				
<b>Product Total : 069</b>				<b>0</b>	<b>2</b>		<b>0.00</b>		
070 Faast 20mg Cap	14's	OU114	01/07/2025	194		212.42	41,209.48		41,209.48
070 Faast 20mg Cap	14's	OU96	01/08/2024	8		208.25	1,666.00		1,666.00
070 Faast 20mg Cap	14's	OU99	01/09/2024	11		208.25	2,290.75		2,290.75
070 Faast 20mg Cap	14's	QU112	01/07/2025		21				
070 Faast 20mg Cap	14's	OU97	01/09/2024	4		208.25	833.00		833.00
070 Faast 20mg Cap	14's	QU113	01/07/2025		150				
<b>Product Total : 070</b>				<b>217</b>	<b>171</b>		<b>45,999.23</b>		<b>45,999.23</b>
074 Gablin 25mg Cap	14's	OS49	01/05/2024	593		242.25	143,654.25		143,654.25
074 Gablin 25mg Cap	14's	OS41	01/02/2023	2		215.00	430.00		430.00
074 Gablin 25mg Cap	14's	OS48	01/03/2024	5		215.05	1,075.25		1,075.25
074 Gablin 25mg Cap	14's	OS41	01/02/2023	6		215.05	1,290.30		1,290.30
074 Gablin 25mg Cap	14's	OS42	01/03/2023	1		215.05	215.05		215.05
<b>Product Total : 074</b>				<b>607</b>			<b>146,664.85</b>		<b>146,664.85</b>

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
075 Gablin 50mg Cap	14's	NQ172	01/03/2023	2		234.60	469.20		469.20
075 Gablin 50mg Cap	14's	NQ204	01/04/2024	136		275.40	37,454.40		37,454.40
075 Gablin 50mg Cap	14's	NQ167	01/12/2022	1		234.60	234.60		234.60
075 Gablin 50mg Cap	14's	NQ169	01/02/2023	3		234.60	703.80		703.80
075 Gablin 50mg Cap	14's	NQ206	01/05/2024	50		280.91	14,045.50		14,045.50
<b>Product Total : 075</b>				<b>192</b>			<b>52,907.50</b>		<b>52,907.50</b>
076 Gablin 75mg Cap	14's	IU497	01/03/2023	6		264.35	1,586.10		1,586.10
076 Gablin 75mg Cap	14's	IU545	01/05/2024	840		345.78	290,455.20		290,455.20
076 Gablin 75mg Cap	14's	IU466	01/03/2018	14		264.35	3,700.90		3,700.90
076 Gablin 75mg Cap	14's	IU498	01/03/2023	3		264.35	793.05		793.05
076 Gablin 75mg Cap	14's	IU498	01/03/2023	2		264.60	529.20		529.20
076 Gablin 75mg Cap	14's	IU547	01/06/2024	170		345.78	58,782.60		58,782.60
076 Gablin 75mg Cap	14's	IV490	01/01/2023	3		264.35	793.05		793.05
076 Gablin 75mg Cap	14's	IV500	01/03/2023	1		264.35	264.35		264.35
076 Gablin 75mg Cap	14's	IU471	01/05/2008	48		264.35	12,688.80		12,688.80
076 Gablin 75mg Cap	14's	IU492	01/02/2023	1		264.35	264.35		264.35
<b>Product Total : 076</b>				<b>1088</b>			<b>369,857.60</b>		<b>369,857.60</b>
077 Gablin 100mg Cap	14's	OT41	01/01/2023	1		337.24	337.24		337.24
077 Gablin 100mg Cap	14's	OT43	01/03/2023	5		337.24	1,686.20		1,686.20
077 Gablin 100mg Cap	14's	OI41	01/01/2023	1		337.24	337.24		337.24
077 Gablin 100mg Cap	14's	OT31	01/06/2021	19		337.24	6,407.56		6,407.56
077 Gablin 100mg Cap	14's	OT55	01/05/2024	251		382.50	96,007.50		96,007.50
077 Gablin 100mg Cap	14's	OT41	01/01/2023	1		337.20	337.20		337.20
077 Gablin 100mg Cap	14's	OT43	01/03/2023	9		337.20	3,034.80		3,034.80
<b>Product Total : 077</b>				<b>287</b>			<b>108,147.74</b>		<b>108,147.74</b>
078 Gablin 150mg Cap	14's	IV160	01/05/2024	102		438.00	44,676.00		44,676.00
078 Gablin 150mg Cap	14's	IU123	01/01/2023	1		357.00	357.00		357.00
078 Gablin 150mg Cap	14's	IV127	01/03/2023	3		357.00	1,071.00		1,071.00
078 Gablin 150mg Cap	14's	NA	01/02/2018	38		339.15	12,887.70		12,887.70
078 Gablin 150mg Cap	14's	IV120	01/01/2023	2		357.00	714.00		714.00
078 Gablin 150mg Cap	14's	IV127	01/03/2023	4		361.00	1,444.00		1,444.00
<b>Product Total : 078</b>				<b>150</b>			<b>61,149.70</b>		<b>61,149.70</b>
079 Gablin 300mg Cap	14's	IW36	01/05/2021	1		618.80	618.80		618.80
<b>Product Total : 079</b>				<b>1</b>			<b>618.80</b>		<b>618.80</b>
080 Galza 50mg Tab	28's	OI75	01/05/2024	1		714.00	714.00		714.00
080 Galza 50mg Tab	28's	OI58	01/03/2023	1		640.05	640.05		640.05
080 Galza 50mg Tab	28's	OI76	01/07/2024	126		728.28	91,763.28		91,763.28
080 Galza 50mg Tab	28's	DI58	01/03/2023	1		640.05	640.05		640.05
080 Galza 50mg Tab	28's	OI149	01/09/2022	1		640.05	640.05		640.05
080 Galza 50mg Tab	28's	OT32	01/01/2021	14		640.05	8,960.70		8,960.70
<b>Product Total : 080</b>				<b>144</b>			<b>103,358.13</b>		<b>103,358.13</b>
081 Galza Met 50/850 Tab	10's	OJ304	01/12/2022	1		340.00	340.00		340.00
<b>Product Total : 081</b>				<b>1</b>			<b>340.00</b>		<b>340.00</b>
082 Galza Met 50/850mg Tab	14's	OJ261	01/04/2022	1		323.00	323.00		323.00
082 Galza Met 50/850mg Tab	14's	OJ268	01/04/2022	2		339.15	678.30		678.30
082 Galza Met 50/850mg Tab	14's	OJ280	01/06/2022	5		340.00	1,700.00		1,700.00
082 Galza Met 50/850mg Tab	14's	OJ282	01/07/2022	1		340.00	340.00		340.00
082 Galza Met 50/850mg Tab	14's	OJ294	01/10/2022	4		340.00	1,360.00		1,360.00
082 Galza Met 50/850mg Tab	14's	OJ319	01/01/2023	1		340.00	340.00		340.00
082 Galza Met 50/850mg Tab	14's	OJ328	01/03/2023	3		340.00	1,020.00		1,020.00
082 Galza Met 50/850mg Tab	14's	OJ337	01/01/2023	1		340.00	340.00		340.00
082 Galza Met 50/850mg Tab	14's	OJ384	01/03/2024	5		340.00	1,700.00		1,700.00
082 Galza Met 50/850mg Tab	14's	OJ231	01/09/2021	2		323.00	646.00		646.00
082 Galza Met 50/850mg Tab	14's	OJ233	01/09/2021	5		323.00	1,615.00		1,615.00
082 Galza Met 50/850mg Tab	14's	OJ234	01/10/2021	5		323.00	1,615.00		1,615.00
082 Galza Met 50/850mg Tab	14's	OJ267	01/04/2022	3		323.00	969.00		969.00
082 Galza Met 50/850mg Tab	14's	OJ273	01/05/2022	2		340.00	680.00		680.00
082 Galza Met 50/850mg Tab	14's	OJ278	01/06/2022	2		340.00	680.00		680.00
082 Galza Met 50/850mg Tab	14's	OJ286	01/08/2022	3		340.00	1,020.00		1,020.00
082 Galza Met 50/850mg Tab	14's	OJ392	01/05/2024	74		357.00	26,418.00		26,418.00
082 Galza Met 50/850mg Tab	14's	OJ160	01/08/2020	2		297.50	595.00		595.00
082 Galza Met 50/850mg Tab	14's	OJ226	01/08/2021	2		340.00	680.00		680.00
082 Galza Met 50/850mg Tab	14's	OJ284	01/08/2022	3		340.00	1,020.00		1,020.00
082 Galza Met 50/850mg Tab	14's	OJ315	01/01/2023	1		340.00	340.00		340.00
082 Galza Met 50/850mg Tab	14's	OJ227	01/08/2021	2		340.00	680.00		680.00
082 Galza Met 50/850mg Tab	14's	OJ232	01/09/2021	1		323.00	323.00		323.00
082 Galza Met 50/850mg Tab	14's	OJ249	01/01/2022	1		323.00	323.00		323.00
082 Galza Met 50/850mg Tab	14's	OJ262	01/04/2022	11		323.00	3,553.00		3,553.00
082 Galza Met 50/850mg Tab	14's	OJ263	01/04/2022	2		323.00	646.00		646.00
082 Galza Met 50/850mg Tab	14's	OJ264	01/04/2022	1		238.00	238.00		238.00



# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
082 Galza Met 50/850mg Tab	14's	QJ279	01/06/2022	1		340.00	340.00		340.00
082 Galza Met 50/850mg Tab	14's	QJ325	01/02/2023	3		340.00	1,020.00		1,020.00
082 Galza Met 50/850mg Tab	14's	QJ395	01/07/2008	10		364.14	3,641.40		3,641.40
082 Galza Met 50/850mg Tab	14's	QJ395	01/07/2024	380		364.14	138,373.20		138,373.20
082 Galza Met 50/850mg Tab	14's	OS332	01/03/2023	1		340.00	340.00		340.00
<b>Product Total : 082</b>				<b>540</b>			<b>193,556.90</b>		<b>193,556.90</b>
084 Galza Met 50/1000mg Tab	14's	OK158	01/02/2023	1		340.00	340.00		340.00
084 Galza Met 50/1000mg Tab	14's	OK161	01/03/2023	21		340.00	7,140.00		7,140.00
084 Galza Met 50/1000mg Tab	14's	OK159	01/02/2023	8		340.00	2,720.00		2,720.00
084 Galza Met 50/1000mg Tab	14's	OK164	01/03/2023	4		340.00	1,360.00		1,360.00
084 Galza Met 50/1000mg Tab	14's	OK148	01/12/2022	2		340.00	680.00		680.00
084 Galza Met 50/1000mg Tab	14's	OK151	01/12/2022	4		357.00	1,428.00		1,428.00
084 Galza Met 50/1000mg Tab	14's	OK197	01/03/2008	13		340.00	4,420.00		4,420.00
084 Galza Met 50/1000mg Tab	14's	OK205	01/07/2024	312		364.14	113,611.68		113,611.68
084 Galza Met 50/1000mg Tab	14's	OK161	01/02/2023	4		340.00	1,360.00		1,360.00
084 Galza Met 50/1000mg Tab	14's	OK202	01/06/2024	197		364.14	71,735.58		71,735.58
084 Galza Met 50/1000mg Tab	14's	R151	01/01/2023	1		340.00	340.00		340.00
<b>Product Total : 084</b>				<b>567</b>			<b>205,135.26</b>		<b>205,135.26</b>
085 Glimet 1.25 Tab	30's	GR62	01/03/2023	8		45.15	361.20		361.20
085 Glimet 1.25 Tab	30's	GR67	01/02/2025	355		49.67	17,632.85		17,632.85
<b>Product Total : 085</b>				<b>363</b>			<b>17,994.05</b>		<b>17,994.05</b>
086 Glimet 2.5 Tab	30's	GS323	01/02/2023	5		79.03	395.15		395.15
086 Glimet 2.5 Tab	30's	GS322	01/02/2023	4		79.03	316.12		316.12
086 Glimet 2.5 Tab	30's	GS430	01/04/2025	207		86.93	17,994.51		17,994.51
086 Glimet 2.5 Tab	30's	GS323	01/02/2023	2		79.00	158.00		158.00
<b>Product Total : 086</b>				<b>218</b>			<b>18,863.78</b>		<b>18,863.78</b>
087 Glimet 5.0 Tab	30's	1GT103	01/04/2025	364		99.35	36,163.40		36,163.40
087 Glimet 5.0 Tab	30's	GS325	01/03/2023	1		79.03	79.03		79.03
087 Glimet 5.0 Tab	30's	GT919	01/03/2023	1		90.32	90.32		90.32
087 Glimet 5.0 Tab	30's	GT922	01/02/2023	1		90.32	90.32		90.32
087 Glimet 5.0 Tab	30's	1GT31	01/06/2024	3		99.35	298.05		298.05
087 Glimet 5.0 Tab	30's	1GT105	01/04/2025	88		99.35	8,742.80		8,742.80
087 Glimet 5.0 Tab	30's	1GT98	01/04/2025	5		99.35	496.75		496.75
087 Glimet 5.0 Tab	30's	GS307	01/06/2022	1		82.45	82.45		82.45
087 Glimet 5.0 Tab	30's	GT868	01/05/2023	1		94.22	94.22		94.22
087 Glimet 5.0 Tab	30's	1GT104	01/04/2025	383		99.35	38,051.05		38,051.05
087 Glimet 5.0 Tab	30's	GT929	01/03/2023	4		90.32	361.28		361.28
087 Glimet 5.0 Tab	30's	1GT79	01/01/2025	1		99.35	99.35		99.35
<b>Product Total : 087</b>				<b>853</b>			<b>84,649.02</b>		<b>84,649.02</b>
088 Galza-Met 50/500mg	14's	F120	01/01/2023	7		340.00	2,380.00		2,380.00
088 Galza-Met 50/500mg	14's	R153	01/02/2023	3		340.00	1,020.00		1,020.00
088 Galza-Met 50/500mg	14's	RI50	01/02/2023	4		340.00	1,360.00		1,360.00
088 Galza-Met 50/500mg	14's	RI57	01/03/2023	15		340.00	5,100.00		5,100.00
088 Galza-Met 50/500mg	14's	RI58	01/03/2023	1		344.00	344.00		344.00
088 Galza-Met 50/500mg	14's	R150	01/08/2022	1		340.00	340.00		340.00
088 Galza-Met 50/500mg	14's	R156	01/03/2023	1		340.00	340.00		340.00
088 Galza-Met 50/500mg	14's	RI50	01/01/2023	9		340.00	3,060.00		3,060.00
088 Galza-Met 50/500mg	14's	RI52	01/02/2023	3		340.00	1,020.00		1,020.00
088 Galza-Met 50/500mg	14's	RI58	01/03/2023	6		340.00	2,040.00		2,040.00
088 Galza-Met 50/500mg	14's	RI9	01/04/2021	4		323.00	1,292.00		1,292.00
088 Galza-Met 50/500mg	14's	RI147	01/10/2022	3		364.14	1,092.42		1,092.42
088 Galza-Met 50/500mg	14's	RI35	01/06/2022	2		340.00	680.00		680.00
088 Galza-Met 50/500mg	14's	RI39	01/07/2022	3		340.00	1,020.00		1,020.00
088 Galza-Met 50/500mg	14's	RI51	01/01/2023	3		340.00	1,020.00		1,020.00
088 Galza-Met 50/500mg	14's	RI53	01/02/2023	10		340.00	3,400.00		3,400.00
088 Galza-Met 50/500mg	14's	RI56	01/01/2023	1		340.00	340.00		340.00
088 Galza-Met 50/500mg	14's	R158	01/03/2023	1		340.00	340.00		340.00
088 Galza-Met 50/500mg	14's	RI54	01/02/2023	3		340.00	1,020.00		1,020.00
088 Galza-Met 50/500mg	14's	RI56	01/03/2023	9		340.00	3,060.00		3,060.00
088 Galza-Met 50/500mg	14's	RI77	01/12/2023	287		364.14	104,508.18		104,508.18
<b>Product Total : 088</b>				<b>376</b>			<b>134,776.60</b>		<b>134,776.60</b>
089 Gujasit 5/100mg	14's	UK2	01/01/2024	505		425.00	214,625.00		214,625.00
<b>Product Total : 089</b>				<b>505</b>			<b>214,625.00</b>		<b>214,625.00</b>
090 Gujasit 15/100mg	14's	UL4	01/03/2024	126		497.25	62,653.50		62,653.50
090 Gujasit 15/100mg	14's	UL2	01/01/2024	104		497.25	51,714.00		51,714.00
090 Gujasit 15/100mg	14's	UL5	01/03/2024	126		497.25	62,653.50		62,653.50
<b>Product Total : 090</b>				<b>356</b>			<b>177,021.00</b>		<b>177,021.00</b>
098 Jardy-Met Tab 5/850mg	14's	TH1	01/05/2024	31		211.65	6,561.15		6,561.15
<b>Product Total : 098</b>				<b>31</b>			<b>6,561.15</b>		<b>6,561.15</b>
099 Jardy-Met Tab 12.5/850mg	14's	TI1	01/05/2024	166		272.00	45,152.00		45,152.00

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
<b>Product Total : 099</b>				<b>166</b>			<b>45,152.00</b>		<b>45,152.00</b>
101 Jardy 10mg Tab	14's	R568	01/12/2022	1		238.00	238.00		238.00
101 Jardy 10mg Tab	14's	RJ62	01/10/2022	4		238.00	952.00		952.00
101 Jardy 10mg Tab	14's	RJ70	01/02/2023	1		238.00	238.00		238.00
101 Jardy 10mg Tab	14's	RJ74	01/03/2023	9		238.00	2,142.00		2,142.00
101 Jardy 10mg Tab	14's	RJ72	01/02/2023	3		238.00	714.00		714.00
101 Jardy 10mg Tab	14's	RJ77	01/03/2023	10		296.65	2,966.50		2,966.50
101 Jardy 10mg Tab	14's	RJ71	01/02/2023	6		238.00	1,428.00		1,428.00
101 Jardy 10mg Tab	14's	RJ71	01/02/2023	2		240.00	480.00		480.00
101 Jardy 10mg Tab	14's	RJ73	01/03/2023	2		238.00	476.00		476.00
101 Jardy 10mg Tab	14's	RJ76	01/04/2023	1		242.25	242.25		242.25
101 Jardy 10mg Tab	14's	RJ99	01/06/2024	378		302.58	114,375.24		114,375.24
101 Jardy 10mg Tab	14's	RJ50	01/05/2022	1		238.00	238.00		238.00
101 Jardy 10mg Tab	14's	RJ98	01/06/2024	257		302.58	77,763.06		77,763.06
101 Jardy 10mg Tab	14's	RT70	01/02/2023	1		238.00	238.00		238.00
<b>Product Total : 101</b>				<b>676</b>			<b>202,491.05</b>		<b>202,491.05</b>
102 Jardy 25mg Tab	14's	RK48	01/01/2023	12		361.25	4,335.00		4,335.00
102 Jardy 25mg Tab	14's	RK67	01/06/2024	72		398.82	28,715.04		28,715.04
102 Jardy 25mg Tab	14's	RK47	01/01/2023	3		386.75	1,160.25		1,160.25
102 Jardy 25mg Tab	14's	RK51	01/03/2023	3		361.25	1,083.75		1,083.75
102 Jardy 25mg Tab	14's	RK63	01/01/2008	5		386.75	1,933.75		1,933.75
102 Jardy 25mg Tab	14's	RK68	01/06/2024	252		398.82	100,502.64		100,502.64
102 Jardy 25mg Tab	14's	PK46	01/11/2022	4		361.25	1,445.00		1,445.00
102 Jardy 25mg Tab	14's	RK47	01/01/2022	1		361.25	361.25		361.25
102 Jardy 25mg Tab	14's	RK50	01/01/2022	8		361.25	2,890.00		2,890.00
102 Jardy 25mg Tab	14's	RK50	01/03/2023	19		361.25	6,863.75		6,863.75
102 Jardy 25mg Tab	14's	RK47	01/01/2023	3		361.25	1,083.75		1,083.75
102 Jardy 25mg Tab	14's	RK49	01/02/2023	3		361.25	1,083.75		1,083.75
<b>Product Total : 102</b>				<b>385</b>			<b>151,457.93</b>		<b>151,457.93</b>
103 Jardy-Met 5/1000 Tab	14's	RV10	01/04/2024	3		263.50	790.50		790.50
103 Jardy-Met 5/1000 Tab	14's	RV5	01/10/2022	3		212.50	637.50		637.50
<b>Product Total : 103</b>				<b>6</b>			<b>1,428.00</b>		<b>1,428.00</b>
104 Jardy-Met 12.50/500 Tab	14's	RW16	01/02/2023	2		272.00	544.00		544.00
104 Jardy-Met 12.50/500 Tab	14's	RW18	01/03/2023	2		272.00	544.00		544.00
104 Jardy-Met 12.50/500 Tab	14's	RW20	01/03/2023	3		272.00	816.00		816.00
104 Jardy-Met 12.50/500 Tab	14's	RW53	01/06/2024	390		325.13	126,800.70		126,800.70
104 Jardy-Met 12.50/500 Tab	14's	RW9	01/09/2022	5		272.00	1,360.00		1,360.00
104 Jardy-Met 12.50/500 Tab	14's	RW17	01/02/2023	1		272.00	272.00		272.00
104 Jardy-Met 12.50/500 Tab	14's	RW51	01/06/2024	81		325.13	26,335.53		26,335.53
<b>Product Total : 104</b>				<b>484</b>			<b>156,672.23</b>		<b>156,672.23</b>
105 Jardy-Met 12.50/1000 Tab	14's	RW17	01/02/2023	1		272.00	272.00		272.00
105 Jardy-Met 12.50/1000 Tab	14's	RX15	01/02/2023	14		272.00	3,808.00		3,808.00
105 Jardy-Met 12.50/1000 Tab	14's	RX53	01/08/2024	156		325.13	50,720.28		50,720.28
105 Jardy-Met 12.50/1000 Tab	14's	RX14	01/01/2023	6		272.00	1,632.00		1,632.00
105 Jardy-Met 12.50/1000 Tab	14's	RX51	01/05/2024	167		318.75	53,231.25		53,231.25
105 Jardy-Met 12.50/1000 Tab	14's	RX15	01/01/2023	1		272.00	272.00		272.00
<b>Product Total : 105</b>				<b>345</b>			<b>109,935.53</b>		<b>109,935.53</b>
106 Jardy Met 5/500 Tab	14's	RU2	01/12/2022	3		212.50	637.50		637.50
106 Jardy Met 5/500 Tab	14's	RU3	01/01/2023	10		212.50	2,125.00		2,125.00
106 Jardy Met 5/500 Tab	14's	230121	01/01/2023	3		212.50	637.50		637.50
106 Jardy Met 5/500 Tab	14's	RU4	01/01/2023	31		212.50	6,587.50		6,587.50
106 Jardy Met 5/500 Tab	14's	RV2	01/12/2022	1		212.50	212.50		212.50
106 Jardy Met 5/500 Tab	14's	RV3	01/01/2023	5		200.00	1,000.00		1,000.00
106 Jardy Met 5/500 Tab	14's	RV4	01/01/2023	17		212.50	3,612.50		3,612.50
106 Jardy Met 5/500 Tab	14's	RV4	01/06/2022	1		212.50	212.50		212.50
106 Jardy Met 5/500 Tab	14's	RU3	01/02/2023	12		212.50	2,550.00		2,550.00
<b>Product Total : 106</b>				<b>83</b>			<b>17,575.00</b>		<b>17,575.00</b>
107 Kaid 0.50mcg	20's	2657	01/08/2023	243		323.00	78,489.00		78,489.00
<b>Product Total : 107</b>				<b>243</b>			<b>78,489.00</b>		<b>78,489.00</b>
108 Kalv Syp	120ml	KD-007	01/12/2022	1		408.00	408.00		408.00
108 Kalv Syp	120ml	KD007	01/12/2022	2		408.00	816.00		816.00
108 Kalv Syp	120ml	NA	01/05/2008	2		408.00	816.00		816.00
108 Kalv Syp	120ml	KD005	01/11/2022	1		408.00	408.00		408.00
108 Kalv Syp	120ml	KD008	01/12/2022	1		408.00	408.00		408.00
108 Kalv Syp	120ml	KD-018	01/05/2024	2		408.00	816.00		816.00
108 Kalv Syp	120ml	KD006	01/12/2022	4		408.00	1,632.00		1,632.00
<b>Product Total : 108</b>				<b>13</b>			<b>5,304.00</b>		<b>5,304.00</b>
109 Ketorite Tab	100's	SB22	01/01/2023	17		2,538.95	43,162.15		43,162.15
109 Ketorite Tab	100's	SB29	01/04/2024	38		2,538.95	96,480.10		96,480.10
109 Ketorite Tab	100's	SB14	01/01/2023	9		2,538.95	22,850.55		22,850.55

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
<b>Product Total :</b>			<b>109</b>	<b>64</b>			<b>162,492.80</b>		<b>162,492.80</b>
112 Kidzvits Bottle	50's	220420	01/04/2022	107		399.50	42,746.50	8,549.30	51,295.80
112 Kidzvits Bottle	50's	16052017	01/05/2019	21		399.50	8,389.50	1,677.90	10,067.40
<b>Product Total :</b>			<b>112</b>	<b>128</b>			<b>51,136.00</b>	<b>10,227.20</b>	<b>61,363.20</b>
114 Karty 50mg Cap	30's	MR789	01/01/2023	1		926.50	926.50		926.50
114 Karty 50mg Cap	30's	MR79	01/01/2023	1		910.10	910.10		910.10
114 Karty 50mg Cap	30's	MR75	01/12/2208	3		927.10	2,781.30		2,781.30
114 Karty 50mg Cap	30's	MR79	01/01/2008	5		927.10	4,635.50		4,635.50
114 Karty 50mg Cap	30's	NA	01/01/2008	4		927.10	3,708.40		3,708.40
114 Karty 50mg Cap	30's	NA	01/06/2008	6		791.78	4,750.68		4,750.68
114 Karty 50mg Cap	30's	MR136	01/01/2023	1		927.10	927.10		927.10
114 Karty 50mg Cap	30's	MR79	01/11/2022	1		927.10	927.10		927.10
114 Karty 50mg Cap	30's	MR79	01/01/2023	24		927.10	22,250.40		22,250.40
<b>Product Total :</b>			<b>114</b>	<b>46</b>			<b>41,817.08</b>		<b>41,817.08</b>
117 Kalv Tab	30's	KV-221	01/04/2024	552		612.00	337,824.00		337,824.00
117 Kalv Tab	30's	KV105	01/05/2022	1		561.00	561.00		561.00
117 Kalv Tab	30's	KV126	01/12/2022	1		561.00	561.00		561.00
117 Kalv Tab	30's	KV095	01/05/2022	8		561.00	4,488.00		4,488.00
117 Kalv Tab	30's	KV099	01/05/2022	6		561.00	3,366.00		3,366.00
117 Kalv Tab	30's	KV-130	01/01/2023	1		561.00	561.00		561.00
117 Kalv Tab	30's	KV.138	01/03/2023	1		561.00	561.00		561.00
117 Kalv Tab	30's	KV100	01/05/2022	1		561.00	561.00		561.00
117 Kalv Tab	30's	KV103	01/05/2022	2		561.00	1,122.00		1,122.00
117 Kalv Tab	30's	KV106	01/05/2022	9		561.00	5,049.00		5,049.00
117 Kalv Tab	30's	KV098	01/05/2022	2		561.00	1,122.00		1,122.00
117 Kalv Tab	30's	KV104	01/05/2022	1		561.00	561.00		561.00
117 Kalv Tab	30's	KV107	01/05/2022	1		561.00	561.00		561.00
117 Kalv Tab	30's	KV126	01/07/2022	1		561.00	561.00		561.00
<b>Product Total :</b>			<b>117</b>	<b>587</b>			<b>357,459.00</b>		<b>357,459.00</b>
118 Krin Sachet ( Sugar Free )	10's	1346	01/05/2020	31		187.00	5,797.00		5,797.00
118 Krin Sachet ( Sugar Free )	10's	1350	01/05/2020	2		187.00	374.00		374.00
<b>Product Total :</b>			<b>118</b>	<b>33</b>			<b>6,171.00</b>		<b>6,171.00</b>
119 Kalv Sach	14's	KS215	01/10/2022	1		309.40	309.40		309.40
119 Kalv Sach	14's	PS123	01/11/2022	1		309.40	309.40		309.40
119 Kalv Sach	14's	KS265	01/02/2023	2		333.20	666.40		666.40
119 Kalv Sach	14's	KS-467	17/07/2022	2		333.20	666.40		666.40
119 Kalv Sach	14's	KS253	01/12/2022	1		333.20	333.20		333.20
119 Kalv Sach	14's	KS254	01/12/2022	1		333.20	333.20		333.20
119 Kalv Sach	14's	KS278	01/03/2023	3		333.20	999.60		999.60
<b>Product Total :</b>			<b>119</b>	<b>11</b>			<b>3,617.60</b>		<b>3,617.60</b>
120 K-Ston Tab	30's	21B279	01/01/2008	8		466.62	3,732.96		3,732.96
120 K-Ston Tab	30's	21AD077	01/12/2022	2		466.62	933.24		933.24
120 K-Ston Tab	30's	22H198	01/07/2024	91		587.35	53,448.85		53,448.85
<b>Product Total :</b>			<b>120</b>	<b>101</b>			<b>58,115.05</b>		<b>58,115.05</b>
122 Levocil 250mg Tab	10's	FL358	01/06/2025		292				
122 Levocil 250mg Tab	10's	FL279	01/11/2022		1				
122 Levocil 250mg Tab	10's	FL282	01/02/2023	2		74.55	149.10		149.10
122 Levocil 250mg Tab	10's	FL358	01/06/2025	301		160.40	48,280.40		48,280.40
122 Levocil 250mg Tab	10's	NA	01/06/2008	15		114.75	1,721.25		1,721.25
122 Levocil 250mg Tab	10's	FL291	01/08/2008	32		157.25	5,032.00		5,032.00
<b>Product Total :</b>			<b>122</b>	<b>350</b>	<b>293</b>		<b>55,182.75</b>		<b>55,182.75</b>
123 Levocil 500mg Tab	10's	GB184	01/08/2022		2				
123 Levocil 500mg Tab	10's	NA	01/06/2008	3		221.00	663.00		663.00
123 Levocil 500mg Tab	10's	GB186	01/01/2023	3		130.48	391.44		391.44
123 Levocil 500mg Tab	10's	GB280	01/07/2025		5				
123 Levocil 500mg Tab	10's	NA	30/11/2017	30		260.95	7,828.50		7,828.50
123 Levocil 500mg Tab	10's	GB182	01/05/2022	12		276.25	3,315.00		3,315.00
123 Levocil 500mg Tab	10's	GB280	01/07/2025	25		281.78	7,044.50		7,044.50
123 Levocil 500mg Tab	10's	NA	01/06/2008	9		208.25	1,874.25		1,874.25
<b>Product Total :</b>			<b>123</b>	<b>82</b>	<b>7</b>		<b>21,116.69</b>		<b>21,116.69</b>
125 Laxitol 10gm/15ml Sy	120ml	NA	01/06/2008	30		161.50	4,845.00		4,845.00
125 Laxitol 10gm/15ml Sy	120ml	NX42	01/05/2021	13		161.50	2,099.50		2,099.50
125 Laxitol 10gm/15ml Sy	120ml	NX49	01/06/2022	1		161.75	161.75		161.75
<b>Product Total :</b>			<b>125</b>	<b>44</b>			<b>7,106.25</b>		<b>7,106.25</b>
127 Max Flow-D Cap 0.4mg	20's	8M151	01/02/2023	1		1,310.51	1,310.51		1,310.51
127 Max Flow-D Cap 0.4mg	20's	QM136	01/10/2022	1		1,310.48	1,310.48		1,310.48
127 Max Flow-D Cap 0.4mg	20's	QM140	01/10/2022	4		1,310.51	5,242.04		5,242.04
127 Max Flow-D Cap 0.4mg	20's	QM151	01/02/2023	1		1,310.50	1,310.50		1,310.50
127 Max Flow-D Cap 0.4mg	20's	QM151	01/02/2023	2		1,310.51	2,621.02		2,621.02
127 Max Flow-D Cap 0.4mg	20's	QM158	01/03/2023	1		1,309.00	1,309.00		1,309.00

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
127 Max Flow-D Cap 0.4mg	20's	QM204	01/05/2008	19		1,440.75	27,374.25		27,374.25
127 Max Flow-D Cap 0.4mg	20's	QM147	01/01/2023	1		1,311.00	1,311.00		1,311.00
127 Max Flow-D Cap 0.4mg	20's	QM212	01/07/2024	428		1,469.57	628,975.96		628,975.96
127 Max Flow-D Cap 0.4mg	20's	QM215	01/07/2024	324		1,469.57	476,140.68		476,140.68
127 Max Flow-D Cap 0.4mg	20's	QM73	01/06/2021	3		1,220.90	3,662.70		3,662.70
127 Max Flow-D Cap 0.4mg	20's	QM85	18/11/2021	1		1,220.86	1,220.86		1,220.86
127 Max Flow-D Cap 0.4mg	20's	QM98	01/10/2021	2		1,310.51	2,621.02		2,621.02
127 Max Flow-D Cap 0.4mg	20's	QM141	01/10/2022	2		1,310.51	2,621.02		2,621.02
127 Max Flow-D Cap 0.4mg	20's	QM142	01/11/2022	2		1,310.51	2,621.02		2,621.02
127 Max Flow-D Cap 0.4mg	20's	QM144	01/12/2022	1		1,310.51	1,310.51		1,310.51
127 Max Flow-D Cap 0.4mg	20's	QM147	01/01/2023	11		1,310.51	14,415.61		14,415.61
127 Max Flow-D Cap 0.4mg	20's	QM152	01/02/2023	4		1,310.51	5,242.04		5,242.04
127 Max Flow-D Cap 0.4mg	20's	QM155	01/02/2023	1		1,310.51	1,310.51		1,310.51
127 Max Flow-D Cap 0.4mg	20's	QM156	01/03/2023	1		1,310.51	1,310.51		1,310.51
127 Max Flow-D Cap 0.4mg	20's	QM210	01/06/2024	128		1,469.57	188,104.96		188,104.96
127 Max Flow-D Cap 0.4mg	20's	QM136	01/10/2022	3		1,310.51	3,931.53		3,931.53
127 Max Flow-D Cap 0.4mg	20's	QM139	01/10/2022	1		1,310.51	1,310.51		1,310.51
127 Max Flow-D Cap 0.4mg	20's	QM147	01/01/2023	1		1,310.00	1,310.00		1,310.00
127 Max Flow-D Cap 0.4mg	20's	QM158	01/03/2023	2		1,310.51	2,621.02		2,621.02
<b>Product Total : 127</b>				<b>945</b>			<b>1,380,519.26</b>		<b>1,380,519.26</b>
129 Mirabet 25mg Tab	20's	PP22	01/09/2022	3		765.00	2,295.00		2,295.00
129 Mirabet 25mg Tab	20's	PP30	01/02/2023	1		765.00	765.00		765.00
129 Mirabet 25mg Tab	20's	PP32	01/03/2023	1		765.00	765.00		765.00
129 Mirabet 25mg Tab	20's	PP55	01/07/2024	237		840.99	199,314.63		199,314.63
129 Mirabet 25mg Tab	20's	PP26	01/11/2022	2		765.00	1,530.00		1,530.00
129 Mirabet 25mg Tab	20's	PP52	01/04/2024	4		824.50	3,298.00		3,298.00
129 Mirabet 25mg Tab	20's	PP33	01/03/2023	1		765.00	765.00		765.00
129 Mirabet 25mg Tab	20's	PP27	01/11/2022	4		765.00	3,060.00		3,060.00
129 Mirabet 25mg Tab	20's	PP28	01/12/2022	8		765.00	6,120.00		6,120.00
<b>Product Total : 129</b>				<b>261</b>			<b>217,912.63</b>		<b>217,912.63</b>
130 Mirabet 50mg Tab	20's	EQ20	01/12/2022	1		1,190.00	1,190.00		1,190.00
130 Mirabet 50mg Tab	20's	PQ19	01/11/2022	2		1,190.00	2,380.00		2,380.00
130 Mirabet 50mg Tab	20's	PQ38	01/08/2024	1		1,300.50	1,300.50		1,300.50
130 Mirabet 50mg Tab	20's	PQ17	01/10/2022	2		1,190.00	2,380.00		2,380.00
130 Mirabet 50mg Tab	20's	PQ21	01/01/2023	1		1,190.00	1,190.00		1,190.00
130 Mirabet 50mg Tab	20's	PQ35	01/04/2008	17		1,275.00	21,675.00		21,675.00
130 Mirabet 50mg Tab	20's	PQ1	01/05/2020	2		1,042.95	2,085.90		2,085.90
130 Mirabet 50mg Tab	20's	PQ119	01/11/2022	1		1,190.00	1,190.00		1,190.00
130 Mirabet 50mg Tab	20's	PQ20	01/12/2022	9		1,190.00	10,710.00		10,710.00
130 Mirabet 50mg Tab	20's	PQ21	01/02/2023	5		1,190.00	5,950.00		5,950.00
130 Mirabet 50mg Tab	20's	PQ22	01/03/2023	2		1,190.00	2,380.00		2,380.00
130 Mirabet 50mg Tab	20's	EQ17	01/10/2022	1		1,190.00	1,190.00		1,190.00
130 Mirabet 50mg Tab	20's	EQ18	01/11/2022	1		1,190.00	1,190.00		1,190.00
130 Mirabet 50mg Tab	20's	EQ19	01/11/2022	9		1,190.00	10,710.00		10,710.00
130 Mirabet 50mg Tab	20's	PQ35	01/04/2024	38		1,275.00	48,450.00		48,450.00
130 Mirabet 50mg Tab	20's	PQ37	01/06/2024	125		1,300.50	162,562.50		162,562.50
<b>Product Total : 130</b>				<b>217</b>			<b>276,533.90</b>		<b>276,533.90</b>
135 Mycolate 500mg Tab	50's	MJ26	01/03/2024	58		4,457.38	258,528.04		258,528.04
<b>Product Total : 135</b>				<b>58</b>			<b>258,528.04</b>		<b>258,528.04</b>
137 Malgo 40/240 Tab	8's	JE35	01/07/2020	1		258.06	258.06		258.06
137 Malgo 40/240 Tab	8's	JE35	01/07/2021	1		258.06	258.06		258.06
<b>Product Total : 137</b>				<b>2</b>			<b>516.12</b>		<b>516.12</b>
139 Malgo 80mg/ml Inj	6's	JW41	01/10/2020	8		595.00	4,760.00		4,760.00
<b>Product Total : 139</b>				<b>8</b>			<b>4,760.00</b>		<b>4,760.00</b>
143 Maxflow 0.4mg Cap	20's	JT417	01/07/2024	336		858.33	288,398.88		288,398.88
143 Maxflow 0.4mg Cap	20's	JT380	01/10/2008	20		765.00	15,300.00		15,300.00
143 Maxflow 0.4mg Cap	20's	JT415	01/06/2024	3088		858.33	2,650,523.04		2,650,523.04
143 Maxflow 0.4mg Cap	20's	QM-74	01/06/2021	1		714.00	714.00		714.00
143 Maxflow 0.4mg Cap	20's	JT297	01/09/2021	1		714.00	714.00		714.00
143 Maxflow 0.4mg Cap	20's	JT339	01/10/2022	1		714.00	714.00		714.00
143 Maxflow 0.4mg Cap	20's	JT346	01/12/2022	2		714.00	1,428.00		1,428.00
143 Maxflow 0.4mg Cap	20's	JT355	01/02/2023	3		714.00	2,142.00		2,142.00
<b>Product Total : 143</b>				<b>3452</b>			<b>2,959,933.92</b>		<b>2,959,933.92</b>
144 Metomide 10mg Tab	100's	T277	01/11/2023		4				
<b>Product Total : 144</b>				<b>0</b>	<b>4</b>		<b>0.00</b>		
145 METOMIDE 5mg/5ml Syb	50ml	L556	24/08/2021	7		35.11	245.77		245.77
145 METOMIDE 5mg/5ml Syb	50ml	L567	01/05/2024		792				
145 METOMIDE 5mg/5ml Syb	50ml	LS19	01/06/2020	2		31.20	62.40		62.40
145 METOMIDE 5mg/5ml Syb	50ml	1554	01/03/2023	3		35.11	105.33		105.33
145 METOMIDE 5mg/5ml Syb	50ml	L554	23/06/2021	2		35.11	70.22		70.22

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
145 METOMIDE 5mg/5ml Syb	50ml	LS20	01/07/2020	5		31.20	156.00		156.00
145 METOMIDE 5mg/5ml Syb	50ml	L567	01/05/2024	440		35.11	15,448.40		15,448.40
145 METOMIDE 5mg/5ml Syb	50ml	L568	01/05/2024		50				
145 METOMIDE 5mg/5ml Syb	50ml	L570	01/06/2024	114		37.29	4,251.06		4,251.06
145 METOMIDE 5mg/5ml Syb	50ml	L571	01/07/2024	1200		37.29	44,748.00		44,748.00
145 METOMIDE 5mg/5ml Syb	50ml	1553	01/03/2023	2		35.11	70.22		70.22
145 METOMIDE 5mg/5ml Syb	50ml	L568	01/05/2024	192		35.11	6,741.12		6,741.12
145 METOMIDE 5mg/5ml Syb	50ml	LS18	01/06/2020	16		31.20	499.20		499.20
<b>Product Total : 145</b>				<b>1983</b>	<b>842</b>		<b>72,397.72</b>		<b>72,397.72</b>
146 METOMIDE 10mg IM/IV Inj	10's	M909	01/07/2024	238		248.54	59,152.52		59,152.52
146 METOMIDE 10mg IM/IV Inj	10's	N883	01/09/2023	4		233.96	935.84		935.84
146 METOMIDE 10mg IM/IV Inj	10's	M830	01/06/2022	2		218.66	437.32		437.32
146 METOMIDE 10mg IM/IV Inj	10's	M869	01/06/2023		9				
146 METOMIDE 10mg IM/IV Inj	10's	M870	24/08/2021	3		233.96	701.88		701.88
146 METOMIDE 10mg IM/IV Inj	10's	MB41	01/09/2022	3		233.96	701.88		701.88
146 METOMIDE 10mg IM/IV Inj	10's	M849	01/11/2022		193				
146 METOMIDE 10mg IM/IV Inj	10's	M900	01/04/2024		20				
146 METOMIDE 10mg IM/IV Inj	10's	NA	01/01/2018	8		218.66	1,749.28		1,749.28
<b>Product Total : 146</b>				<b>258</b>	<b>222</b>		<b>63,678.72</b>		<b>63,678.72</b>
147 Molox 400mg Tab	5's	TC243	01/03/2023	1		318.75	318.75		318.75
147 Molox 400mg Tab	5's	IC261	01/04/2024		28				
147 Molox 400mg Tab	5's	IC240	01/02/2023	1		204.00	204.00		204.00
147 Molox 400mg Tab	5's	IC240	01/02/2023	3		318.75	956.25		956.25
<b>Product Total : 147</b>				<b>5</b>	<b>28</b>		<b>1,479.00</b>		<b>1,479.00</b>
148 Molox IV 400mg Inf	250ml	JU265	01/03/2022		4				
<b>Product Total : 148</b>				<b>0</b>	<b>4</b>		<b>0.00</b>		
149 Myo Q 50mg Cap	20's	42037003	01/10/2020	1		476.00	476.00		476.00
<b>Product Total : 149</b>				<b>1</b>			<b>476.00</b>		<b>476.00</b>
151 OAD Men Tab	20's	OM-023	01/11/2022	1		552.50	552.50		552.50
151 OAD Men Tab	20's	OM016	01/10/2022	2		552.50	1,105.00		1,105.00
151 OAD Men Tab	20's	OM-037	01/02/2023	1		552.50	552.50		552.50
151 OAD Men Tab	20's	QM-016	01/10/2022	3		552.50	1,657.50		1,657.50
151 OAD Men Tab	20's	OM026	01/11/2022	1		552.00	552.00		552.00
151 OAD Men Tab	20's	QM022	01/11/2022	1		552.50	552.50		552.50
<b>Product Total : 151</b>				<b>9</b>			<b>4,972.00</b>		<b>4,972.00</b>
153 OAD Max	30's	NC351	01/07/2019	1		212.50	212.50		212.50
153 OAD Max	30's	NC412	01/05/2022	1		255.00	255.00		255.00
<b>Product Total : 153</b>				<b>2</b>			<b>467.50</b>		<b>467.50</b>
154 Orlovit 120mg Cap	30's	NA45	01/11/2022	2		1,190.00	2,380.00		2,380.00
154 Orlovit 120mg Cap	30's	NA45	01/01/2023	1		1,190.00	1,190.00		1,190.00
154 Orlovit 120mg Cap	30's	NA44	01/09/2022	4		1,190.00	4,760.00		4,760.00
154 Orlovit 120mg Cap	30's	NA46	01/12/2022	8		1,190.00	9,520.00		9,520.00
154 Orlovit 120mg Cap	30's	NA47	01/03/2023	1		1,326.00	1,326.00		1,326.00
<b>Product Total : 154</b>				<b>16</b>			<b>19,176.00</b>		<b>19,176.00</b>
155 Orinase 1mg Tab	20's	FO132	01/12/2020	2		110.50	221.00		221.00
155 Orinase 1mg Tab	20's	FO136	01/06/2008	2		110.50	221.00		221.00
155 Orinase 1mg Tab	20's	FO131	01/09/2021	3		99.70	299.10		299.10
155 Orinase 1mg Tab	20's	FO131	01/09/2021	18		99.71	1,794.78		1,794.78
155 Orinase 1mg Tab	20's	FO132	01/10/2021	24		99.71	2,393.04		2,393.04
155 Orinase 1mg Tab	20's	FO142	01/01/2023	9		110.50	994.50		994.50
155 Orinase 1mg Tab	20's	IG270	01/04/2021	1		99.45	99.45		99.45
155 Orinase 1mg Tab	20's	F0137	01/08/2022	1		110.50	110.50		110.50
155 Orinase 1mg Tab	20's	F014	01/01/2023	2		110.50	221.00		221.00
155 Orinase 1mg Tab	20's	F0142	01/03/2023	3		110.50	331.50		331.50
155 Orinase 1mg Tab	20's	FO128	01/05/2021	6		99.71	598.26		598.26
155 Orinase 1mg Tab	20's	FO129	01/06/2021	24		99.71	2,393.04		2,393.04
155 Orinase 1mg Tab	20's	FO136	01/06/2022	4		110.50	442.00		442.00
155 Orinase 1mg Tab	20's	FO144	01/03/2023	4		110.50	442.00		442.00
155 Orinase 1mg Tab	20's	FO155	01/07/2024	133		130.05	17,296.65		17,296.65
<b>Product Total : 155</b>				<b>236</b>			<b>27,857.82</b>		<b>27,857.82</b>
156 Orinase 2mg Tab	20's	FP313	01/05/2024	32		221.00	7,072.00		7,072.00
156 Orinase 2mg Tab	20's	FP314	01/07/2024	168		225.42	37,870.56		37,870.56
156 Orinase 2mg Tab	20's	HF388	01/11/2022	1		191.93	191.93		191.93
156 Orinase 2mg Tab	20's	FP301	01/02/2023	3		171.10	513.30		513.30
156 Orinase 2mg Tab	20's	FR301	01/02/2023	2		171.06	342.12		342.12
156 Orinase 2mg Tab	20's	FP301	01/02/2023	11		171.06	1,881.66		1,881.66
156 Orinase 2mg Tab	20's	FP302	01/03/2023	3		171.06	513.18		513.18
156 Orinase 2mg Tab	20's	NA	06/06/2020	16		171.06	2,736.96		2,736.96
156 Orinase 2mg Tab	20's	FP301	01/02/2023	2		170.85	341.70		341.70
<b>Product Total : 156</b>				<b>238</b>			<b>51,463.41</b>		<b>51,463.41</b>

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
157 Orinase 3mg Tab	20's	GE105	01/03/2023	1		252.50	252.50		252.50
157 Orinase 3mg Tab	20's	GE116	01/04/2024	8		272.00	2,176.00		2,176.00
157 Orinase 3mg Tab	20's	GE106	01/03/2023	2		272.00	544.00		544.00
157 Orinase 3mg Tab	20's	GE117	01/05/2024	168		272.00	45,696.00		45,696.00
157 Orinase 3mg Tab	20's	GE106	01/03/2023	7		252.45	1,767.15		1,767.15
157 Orinase 3mg Tab	20's	GE105	01/02/2023	15		252.45	3,786.75		3,786.75
<b>Product Total : 157</b>				<b>201</b>			<b>54,222.40</b>		<b>54,222.40</b>
158 Orinase 4mg Tab	20's	GF-165	27/08/2022	20		382.50	7,650.00		7,650.00
158 Orinase 4mg Tab	20's	GF169	01/03/2023	2		459.00	918.00		918.00
158 Orinase 4mg Tab	20's	NA	27/08/2022	10		382.50	3,825.00		3,825.00
158 Orinase 4mg Tab	20's	GF169	01/03/2023	1		382.50	382.50		382.50
158 Orinase 4mg Tab	20's	GF168	01/03/2023	4		382.50	1,530.00		1,530.00
158 Orinase 4mg Tab	20's	GF177	01/03/2008	11		408.00	4,488.00		4,488.00
158 Orinase 4mg Tab	20's	GF178	01/05/2024	240		459.00	110,160.00		110,160.00
158 Orinase 4mg Tab	20's	GT-163	27/08/2022	4		382.50	1,530.00		1,530.00
<b>Product Total : 158</b>				<b>292</b>			<b>130,483.50</b>		<b>130,483.50</b>
159 Orinase Met 1.0 Tab	30's	HN471	01/04/2025	12		202.88	2,434.56		2,434.56
159 Orinase Met 1.0 Tab	30's	HN340	01/06/2022	1		157.77	157.77		157.77
159 Orinase Met 1.0 Tab	30's	HN338	01/06/2022	1		157.18	157.18		157.18
159 Orinase Met 1.0 Tab	30's	HN473	01/05/2025	745		202.88	151,145.60		151,145.60
<b>Product Total : 159</b>				<b>759</b>			<b>153,895.11</b>		<b>153,895.11</b>
160 Orinase Met 2.0 Tab	30's	IH025	01/09/2023	2		285.60	571.20		571.20
160 Orinase Met 2.0 Tab	30's	IHO187	01/05/2025	10		331.50	3,315.00		3,315.00
160 Orinase Met 2.0 Tab	30's	IH083	01/04/2008	8		285.60	2,284.80		2,284.80
160 Orinase Met 2.0 Tab	30's	IH083	01/04/2024	2		285.60	571.20		571.20
160 Orinase Met 2.0 Tab	30's	IHO191	01/05/2025	810		338.13	273,885.30		273,885.30
160 Orinase Met 2.0 Tab	30's	IHO101	01/06/2008	13		285.60	3,712.80		3,712.80
160 Orinase Met 2.0 Tab	30's	HO926	01/06/2022	3		263.50	790.50		790.50
160 Orinase Met 2.0 Tab	30's	NA	01/06/2008	12		216.75	2,601.00		2,601.00
<b>Product Total : 160</b>				<b>860</b>			<b>287,731.80</b>		<b>287,731.80</b>
173 Paraxyl 20mg Tab	10's	GU355	01/06/2025	2731		346.80	947,110.80		947,110.80
<b>Product Total : 173</b>				<b>2731</b>			<b>947,110.80</b>		<b>947,110.80</b>
174 Paraxyl CR 12.5 mg Tab	30's	KP402	01/11/2022	1		642.60	642.60		642.60
174 Paraxyl CR 12.5 mg Tab	30's	KP429	01/01/2023	1		686.75	686.75		686.75
174 Paraxyl CR 12.5 mg Tab	30's	KP435	01/02/2023	1		686.75	686.75		686.75
174 Paraxyl CR 12.5 mg Tab	30's	KP456	01/03/2023	1		686.75	686.75		686.75
174 Paraxyl CR 12.5 mg Tab	30's	KP581	01/07/2024	168		719.61	120,894.48		120,894.48
174 Paraxyl CR 12.5 mg Tab	30's	KP420	01/01/2023	1		686.74	686.74		686.74
174 Paraxyl CR 12.5 mg Tab	30's	KP429	01/01/2023	1		685.90	685.90		685.90
174 Paraxyl CR 12.5 mg Tab	30's	KP432	01/01/2023	3		686.75	2,060.25		2,060.25
174 Paraxyl CR 12.5 mg Tab	30's	KP436	01/02/2023	1		686.75	686.75		686.75
174 Paraxyl CR 12.5 mg Tab	30's	KP559	01/02/2008	5		686.75	3,433.75		3,433.75
174 Paraxyl CR 12.5 mg Tab	30's	KP574	01/05/2024	10		705.50	7,055.00		7,055.00
174 Paraxyl CR 12.5 mg Tab	30's	KP395	01/11/2022	1		642.60	642.60		642.60
174 Paraxyl CR 12.5 mg Tab	30's	KP416	01/12/2022	2		686.75	1,373.50		1,373.50
174 Paraxyl CR 12.5 mg Tab	30's	KP577	01/06/2024	572		719.61	411,616.92		411,616.92
174 Paraxyl CR 12.5 mg Tab	30's	KR415	01/12/2022	1		685.95	685.95		685.95
<b>Product Total : 174</b>				<b>769</b>			<b>552,524.69</b>		<b>552,524.69</b>
175 Paraxyl CR 25mg Tab	30's	KQ276	01/11/2022	1		986.00	986.00		986.00
175 Paraxyl CR 25mg Tab	30's	KQ278	01/11/2022	1		986.00	986.00		986.00
175 Paraxyl CR 25mg Tab	30's	KQ314	01/03/2023	1		997.60	997.60		997.60
175 Paraxyl CR 25mg Tab	30's	KQ395	01/02/2008	77		986.00	75,922.00		75,922.00
175 Paraxyl CR 25mg Tab	30's	KQ395	01/06/2022	20		986.00	19,720.00		19,720.00
175 Paraxyl CR 25mg Tab	30's	KQ414	01/07/2024	326		1,045.50	340,833.00		340,833.00
175 Paraxyl CR 25mg Tab	30's	K9305	01/02/2023	2		986.00	1,972.00		1,972.00
175 Paraxyl CR 25mg Tab	30's	KQ255	01/06/2022	1		986.00	986.00		986.00
175 Paraxyl CR 25mg Tab	30's	KQ304	01/02/2023	1		986.00	986.00		986.00
175 Paraxyl CR 25mg Tab	30's	KQ409	01/06/2024	306		1,045.50	319,923.00		319,923.00
175 Paraxyl CR 25mg Tab	30's	KQ246	01/04/2022	2		963.00	1,926.00		1,926.00
175 Paraxyl CR 25mg Tab	30's	KQ250	01/05/2008	19		963.90	18,314.10		18,314.10
175 Paraxyl CR 25mg Tab	30's	KQ292176	01/12/2022	1		986.00	986.00		986.00
175 Paraxyl CR 25mg Tab	30's	KQ304	01/01/2023	2		986.00	1,972.00		1,972.00
175 Paraxyl CR 25mg Tab	30's	KQ314	01/03/2023	2		986.00	1,972.00		1,972.00
175 Paraxyl CR 25mg Tab	30's	NA	01/06/2008	10		828.75	8,287.50		8,287.50
175 Paraxyl CR 25mg Tab	30's	KQ244	01/03/2008	6		963.90	5,783.40		5,783.40
175 Paraxyl CR 25mg Tab	30's	KQ279	01/11/2022	1		986.00	986.00		986.00
175 Paraxyl CR 25mg Tab	30's	KQ280	01/11/2022	3		986.00	2,958.00		2,958.00
175 Paraxyl CR 25mg Tab	30's	KQ282	01/11/2022	1		986.00	986.00		986.00
175 Paraxyl CR 25mg Tab	30's	KQ309	01/03/2023	4		986.00	3,944.00		3,944.00
175 Paraxyl CR 25mg Tab	30's	KQ313	01/03/2023	2		986.00	1,972.00		1,972.00

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
175 Paraxyl CR 25mg Tab	30's	NA	01/06/2008	6		986.00	5,916.00		5,916.00
<b>Product Total :</b>				<b>175</b>	<b>795</b>		<b>819,314.60</b>		<b>819,314.60</b>
176 Paraxyl Cr 37.50mg Tab	10's	NM67	01/10/2022	6		377.71	2,266.26		2,266.26
176 Paraxyl Cr 37.50mg Tab	10's	NM72	01/11/2022	3		377.40	1,132.20		1,132.20
176 Paraxyl Cr 37.50mg Tab	10's	NM72	01/12/2022	5		377.71	1,888.55		1,888.55
176 Paraxyl Cr 37.50mg Tab	10's	NM74	01/01/2023	1		377.71	377.71		377.71
176 Paraxyl Cr 37.50mg Tab	10's	NM74	01/02/2023	2		377.40	754.80		754.80
176 Paraxyl Cr 37.50mg Tab	10's	NW74	01/02/2023	1		377.71	377.71		377.71
176 Paraxyl Cr 37.50mg Tab	10's	NM67	01/02/2022	1		377.71	377.71		377.71
176 Paraxyl Cr 37.50mg Tab	10's	NM74	01/02/2023	12		377.71	4,532.52		4,532.52
176 Paraxyl Cr 37.50mg Tab	10's	NM75	01/03/2023	1		377.40	377.40		377.40
176 Paraxyl Cr 37.50mg Tab	10's	NM65	01/09/2022	1		377.71	377.71		377.71
176 Paraxyl Cr 37.50mg Tab	10's	NM69	01/11/2022	18		377.71	6,798.78		6,798.78
176 Paraxyl Cr 37.50mg Tab	10's	NM69	01/11/2022	1		377.88	377.88		377.88
176 Paraxyl Cr 37.50mg Tab	10's	NM100	01/07/2024	63		390.15	24,579.45		24,579.45
176 Paraxyl Cr 37.50mg Tab	10's	NM68	01/11/2022	6		377.71	2,266.26		2,266.26
176 Paraxyl Cr 37.50mg Tab	10's	NM69	01/11/2022	1		377.00	377.00		377.00
176 Paraxyl Cr 37.50mg Tab	10's	NM69	01/11/2022	1		377.40	377.40		377.40
176 Paraxyl Cr 37.50mg Tab	10's	NM72	01/12/2022	1		377.67	377.67		377.67
176 Paraxyl Cr 37.50mg Tab	10's	NM72	01/12/2022	1		377.83	377.83		377.83
176 Paraxyl Cr 37.50mg Tab	10's	NM99	01/05/2024	170		390.15	66,325.50		66,325.50
<b>Product Total :</b>				<b>176</b>	<b>295</b>		<b>114,320.34</b>		<b>114,320.34</b>
177 Piomet 500 Tab	14's	IJ182	01/11/2022	1		110.64	110.64		110.64
177 Piomet 500 Tab	14's	IJ183	01/01/2023	1		110.64	110.64		110.64
177 Piomet 500 Tab	14's	IJ183	01/02/2023	4		110.64	442.56		442.56
177 Piomet 500 Tab	14's	IJ181	01/11/2022	8		110.64	885.12		885.12
177 Piomet 500 Tab	14's	IJ182	01/11/2022	1		110.50	110.50		110.50
177 Piomet 500 Tab	14's	IJ183	01/02/2023	1		110.64	110.64		110.64
<b>Product Total :</b>				<b>177</b>	<b>16</b>		<b>1,770.10</b>		<b>1,770.10</b>
178 Piomet 850 Tab	14's	IK274	01/11/2022	3		112.78	338.34		338.34
178 Piomet 850 Tab	14's	IK275	01/11/2022	6		112.90	677.40		677.40
178 Piomet 850 Tab	14's	IK277	01/02/2023	2		112.90	225.80		225.80
178 Piomet 850 Tab	14's	IK276	01/01/2023	2		112.90	225.80		225.80
178 Piomet 850 Tab	14's	IK278	01/02/2023	2		112.90	225.80		225.80
178 Piomet 850 Tab	14's	IK274	01/11/2022	5		112.90	564.50		564.50
178 Piomet 850 Tab	14's	IK277	01/01/2023	1		112.90	112.90		112.90
178 Piomet 850 Tab	14's	KC247	18/11/2021	2		112.90	225.80		225.80
<b>Product Total :</b>				<b>178</b>	<b>23</b>		<b>2,596.34</b>		<b>2,596.34</b>
180 Pro Statin 10mg Tab	10's	FQ238	01/02/2024		29				
180 Pro Statin 10mg Tab	10's	FQ244	01/05/2024		30				
180 Pro Statin 10mg Tab	10's	FQ244	01/05/2024	1098		148.75	163,327.50		163,327.50
<b>Product Total :</b>				<b>180</b>	<b>1098</b>	<b>59</b>	<b>163,327.50</b>		<b>163,327.50</b>
181 Pro Statin 20mg Tab	10's	FR146	01/01/2023	7		297.50	2,082.50		2,082.50
181 Pro Statin 20mg Tab	10's	FR156	01/04/2024	1016		297.50	302,260.00		302,260.00
181 Pro Statin 20mg Tab	10's	FR119	01/01/2020	1		255.00	255.00		255.00
181 Pro Statin 20mg Tab	10's	FR131	01/01/2021	10		255.00	2,550.00		2,550.00
181 Pro Statin 20mg Tab	10's	FR156	01/04/2024		14				
181 Pro Statin 20mg Tab	10's	M02-021	01/10/2022	2		297.50	595.00		595.00
<b>Product Total :</b>				<b>181</b>	<b>1036</b>	<b>14</b>	<b>307,742.50</b>		<b>307,742.50</b>
185 Qutyl 25mg Tab	10's	LZ38	01/02/2021	1		106.25	106.25		106.25
185 Qutyl 25mg Tab	10's	LZ55	01/10/2022	1		111.35	111.35		111.35
185 Qutyl 25mg Tab	10's	LZ39	01/04/2020	3		106.25	318.75		318.75
185 Qutyl 25mg Tab	10's	LZ40	01/05/2021	2		106.25	212.50		212.50
185 Qutyl 25mg Tab	10's	LZ42	01/09/2021	1		111.35	111.35		111.35
185 Qutyl 25mg Tab	10's	LZ52	01/08/2008	10		111.35	1,113.50		1,113.50
185 Qutyl 25mg Tab	10's	1Z57	01/12/2022	2		111.35	222.70		222.70
185 Qutyl 25mg Tab	10's	LZ56	01/11/2022	4		111.35	445.40		445.40
185 Qutyl 25mg Tab	10's	LZ57	01/12/2022	2		111.35	222.70		222.70
185 Qutyl 25mg Tab	10's	LZ59	01/01/2023	1		111.35	111.35		111.35
185 Qutyl 25mg Tab	10's	LZ77	01/07/2024	378		136.55	51,615.90		51,615.90
185 Qutyl 25mg Tab	10's	LZ43	01/10/2021	2		111.35	222.70		222.70
185 Qutyl 25mg Tab	10's	LZ53	01/10/2022	1		111.35	111.35		111.35
185 Qutyl 25mg Tab	10's	LZ76	01/05/2024	110		133.88	14,726.80		14,726.80
<b>Product Total :</b>				<b>185</b>	<b>518</b>		<b>69,652.60</b>		<b>69,652.60</b>
186 Qutyl 100mg Tab	10's	MA42	01/01/2023	1		259.30	259.30		259.30
186 Qutyl 100mg Tab	10's	MA44	01/03/2023	1		259.25	259.25		259.25
186 Qutyl 100mg Tab	10's	MA51	01/06/2024	93		284.84	26,490.12		26,490.12
186 Qutyl 100mg Tab	10's	MA41	01/12/2022	9		246.50	2,218.50		2,218.50
186 Qutyl 100mg Tab	10's	M844	01/03/2023	1		259.25	259.25		259.25
186 Qutyl 100mg Tab	10's	MA42	01/01/2023	14		259.25	3,629.50		3,629.50

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
186 Qutyl 100mg Tab	10's	MA40	01/11/2022	13		246.50	3,204.50		3,204.50
<b>Product Total : 186</b>				<b>132</b>			<b>36,320.42</b>		<b>36,320.42</b>
187 Qutyl 200mg Tab	10's	SD3	01/08/2022	1		342.55	342.55		342.55
187 Qutyl 200mg Tab	10's	MB15	18/11/2021	1		323.00	323.00		323.00
187 Qutyl 200mg Tab	10's	MB17	01/11/2022	2		261.80	523.60		523.60
187 Qutyl 200mg Tab	10's	MB17	01/11/2022	42		323.00	13,566.00		13,566.00
187 Qutyl 200mg Tab	10's	MB19	01/01/2008	3		342.55	1,027.65		1,027.65
187 Qutyl 200mg Tab	10's	MB19	01/01/2024	53		342.55	18,155.15		18,155.15
<b>Product Total : 187</b>				<b>102</b>			<b>33,937.95</b>		<b>33,937.95</b>
188 Pexy Tab 20mg	20's	2425	01/02/2008	14		200.30	2,804.20		2,804.20
188 Pexy Tab 20mg	20's	2425	01/02/2008		4				
<b>Product Total : 188</b>				<b>14</b>	<b>4</b>		<b>2,804.20</b>		<b>2,804.20</b>
189 Pulmonol FLu Syp	120ml	TF1	01/10/2022	302		106.25	32,087.50		32,087.50
<b>Product Total : 189</b>				<b>302</b>			<b>32,087.50</b>		<b>32,087.50</b>
194 Sita 50mg Tab	14's	LQ659	01/03/2023	1		318.75	318.75		318.75
194 Sita 50mg Tab	14's	LQ658	01/03/2023	1		318.75	318.75		318.75
194 Sita 50mg Tab	14's	LQ751	01/07/2024	971		354.60	344,316.60		344,316.60
194 Sita 50mg Tab	14's	LQ616	01/08/2022	2		318.75	637.50		637.50
194 Sita 50mg Tab	14's	LQ670	01/03/2008	5		318.75	1,593.75		1,593.75
194 Sita 50mg Tab	14's	LQ657	01/02/2023	9		318.75	2,868.75		2,868.75
<b>Product Total : 194</b>				<b>989</b>			<b>350,054.10</b>		<b>350,054.10</b>
195 Sita 100mg Tab	14's	LR284	01/08/2022	9		523.94	4,715.46		4,715.46
195 Sita 100mg Tab	14's	LR302	01/01/2023	4		527.00	2,108.00		2,108.00
195 Sita 100mg Tab	14's	LR307	01/02/2023	24		527.00	12,648.00		12,648.00
195 Sita 100mg Tab	14's	LR314	01/03/2023	11		527.00	5,797.00		5,797.00
195 Sita 100mg Tab	14's	LR365	01/07/2024	656		550.55	361,160.80		361,160.80
195 Sita 100mg Tab	14's	LR288	01/04/2022	1		523.94	523.94		523.94
195 Sita 100mg Tab	14's	LR302	01/01/2023	1		544.00	544.00		544.00
195 Sita 100mg Tab	14's	LR364	01/05/2024	143		550.55	78,728.65		78,728.65
<b>Product Total : 195</b>				<b>849</b>			<b>466,225.85</b>		<b>466,225.85</b>
196 Sita Met 50/500 Tab	14's	1LS114	01/06/2022	1		335.75	335.75		335.75
196 Sita Met 50/500 Tab	14's	1LS285	01/02/2023	3		335.75	1,007.25		1,007.25
196 Sita Met 50/500 Tab	14's	1LS516	01/10/2008	400		350.20	140,080.00		140,080.00
196 Sita Met 50/500 Tab	14's	1LS612	01/03/2008	243		350.20	85,098.60		85,098.60
196 Sita Met 50/500 Tab	14's	1LS688	01/06/2024	2272		377.15	856,884.80		856,884.80
196 Sita Met 50/500 Tab	14's	LS988	01/11/2021	56		326.49	18,283.44		18,283.44
196 Sita Met 50/500 Tab	14's	NA	01/06/2008	23		283.90	6,529.70		6,529.70
196 Sita Met 50/500 Tab	14's	1LS687	01/05/2024	1663		377.15	627,200.45		627,200.45
196 Sita Met 50/500 Tab	14's	1LS114	01/06/2022	4		335.75	1,343.00		1,343.00
196 Sita Met 50/500 Tab	14's	1LS494	01/09/2008	363		350.20	127,122.60		127,122.60
196 Sita Met 50/500 Tab	14's	1LS284	01/02/2023	2		335.75	671.50		671.50
196 Sita Met 50/500 Tab	14's	1LS708	01/06/2024	2344		377.15	884,039.60		884,039.60
<b>Product Total : 196</b>				<b>7374</b>			<b>2,748,596.69</b>		<b>2,748,596.69</b>
197 Sita Met 50/1000mg Tab	14's	11T177	01/03/2023	2		344.25	688.50		688.50
197 Sita Met 50/1000mg Tab	14's	1LT8	01/08/2022	5		344.25	1,721.25		1,721.25
197 Sita Met 50/1000mg Tab	14's	1LT178	01/03/2023	1		344.25	344.25		344.25
197 Sita Met 50/1000mg Tab	14's	1LT490	01/03/2024	2		359.55	719.10		719.10
197 Sita Met 50/1000mg Tab	14's	1LT552	01/05/2024	1270		389.80	495,046.00		495,046.00
197 Sita Met 50/1000mg Tab	14's	1LT75	01/12/2022	1		344.25	344.25		344.25
197 Sita Met 50/1000mg Tab	14's	1LT553	01/05/2024	1158		389.80	451,388.40		451,388.40
197 Sita Met 50/1000mg Tab	14's	ICT140	01/02/2023	14		324.00	4,536.00		4,536.00
197 Sita Met 50/1000mg Tab	14's	1LT174	01/03/2023	1		344.30	344.30		344.30
197 Sita Met 50/1000mg Tab	14's	KT41	01/02/2023	1		344.25	344.25		344.25
197 Sita Met 50/1000mg Tab	14's	1L140	01/02/2023	1		344.25	344.25		344.25
197 Sita Met 50/1000mg Tab	14's	1LT131	01/02/2023	1		344.25	344.25		344.25
197 Sita Met 50/1000mg Tab	14's	1LT490	01/03/2008	69		359.55	24,808.95		24,808.95
197 Sita Met 50/1000mg Tab	14's	1LT577	01/06/2024	196		389.80	76,400.80		76,400.80
197 Sita Met 50/1000mg Tab	14's	1LT106	01/01/2023	1		348.00	348.00		348.00
197 Sita Met 50/1000mg Tab	14's	1LT140	01/02/2023	1		344.25	344.25		344.25
<b>Product Total : 197</b>				<b>2724</b>			<b>1,058,066.80</b>		<b>1,058,066.80</b>
198 Snare 250mg IM Inj	1's	LB114	01/09/2022	25		109.65	2,741.25		2,741.25
198 Snare 250mg IM Inj	1's	LB122	01/09/2022		5				
198 Snare 250mg IM Inj	1's	LB129	01/11/2022	7		109.65	767.55		767.55
198 Snare 250mg IM Inj	1's	LB150	01/01/2024		104				
198 Snare 250mg IM Inj	1's	LB153	01/01/2024	28		109.65	3,070.20		3,070.20
198 Snare 250mg IM Inj	1's	LB122	01/09/2022	10		109.65	1,096.50		1,096.50
198 Snare 250mg IM Inj	1's	LB153	01/01/2024		345				
198 Snare 250mg IM Inj	1's	LB154	01/01/2024	144		109.65	15,789.60		15,789.60
198 Snare 250mg IM Inj	1's	LB159	01/05/2024	360		111.84	40,262.40		40,262.40
<b>Product Total : 198</b>				<b>574</b>	<b>454</b>		<b>63,727.50</b>		<b>63,727.50</b>



# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
199 Snare 250mg IV Inj	1's	LC46	01/01/2020		23				
199 Snare 250mg IV Inj	1's	LC46	01/01/2020	23		85.00	1,955.00		1,955.00
199 Snare 250mg IV Inj	1's	KZ74	01/11/2020	3		85.00	255.00		255.00
199 Snare 250mg IV Inj	1's	KZ74	01/11/2020		3				
<b>Product Total : 199</b>				<b>26</b>	<b>26</b>		<b>2,210.00</b>		<b>2,210.00</b>
200 Snare 500mg IM Inj	1's	LD138	01/11/2022		3				
200 Snare 500mg IM Inj	1's	LD155	01/04/2024		250				
200 Snare 500mg IM Inj	1's	LD99	01/12/2020	2		140.25	280.50		280.50
200 Snare 500mg IM Inj	1's	LE61	01/05/2020		8				
200 Snare 500mg IM Inj	1's	LE61	18/11/2021		8				
200 Snare 500mg IM Inj	1's	KZ117	01/11/2022	8		80.75	646.00		646.00
200 Snare 500mg IM Inj	1's	LD150	01/12/2023		124				
200 Snare 500mg IM Inj	1's	LD152	01/02/2024		318				
200 Snare 500mg IM Inj	1's	LD153	01/04/2024	400		165.75	66,300.00		66,300.00
200 Snare 500mg IM Inj	1's	LD151	01/02/2024	466		165.75	77,239.50		77,239.50
200 Snare 500mg IM Inj	1's	LD155	01/04/2024	250		165.75	41,437.50		41,437.50
<b>Product Total : 200</b>				<b>1126</b>	<b>711</b>		<b>185,903.50</b>		<b>185,903.50</b>
201 Snare 500mg IV Inj	1's	LE121	01/07/2024	150		169.07	25,360.50		25,360.50
201 Snare 500mg IV Inj	1's	LE120	01/05/2024		365				
201 Snare 500mg IV Inj	1's	LE119	01/05/2024	241		169.07	40,745.87		40,745.87
201 Snare 500mg IV Inj	1's	LE120	01/05/2024	47		169.07	7,946.29		7,946.29
<b>Product Total : 201</b>				<b>438</b>	<b>365</b>		<b>74,052.66</b>		<b>74,052.66</b>
202 Snare 1gm IM Inj	1's	NA	01/08/2008	9		199.75	1,797.75		1,797.75
<b>Product Total : 202</b>				<b>9</b>			<b>1,797.75</b>		<b>1,797.75</b>
203 Snare 1gm IV Inj	1's	LG159	01/11/2020	1		267.75	267.75		267.75
203 Snare 1gm IV Inj	1's	LG235	31/10/2020	100		267.75	26,775.00		26,775.00
203 Snare 1gm IV Inj	1's	LG266	01/12/2022		2				
203 Snare 1gm IV Inj	1's	LG346	01/05/2024		473				
203 Snare 1gm IV Inj	1's	LG346	01/05/2024	523		267.75	140,033.25		140,033.25
203 Snare 1gm IV Inj	1's	LG351	01/05/2024		200				
203 Snare 1gm IV Inj	1's	LG351	01/05/2024	180		267.75	48,195.00		48,195.00
<b>Product Total : 203</b>				<b>804</b>	<b>675</b>		<b>215,271.00</b>		<b>215,271.00</b>
206 Sita Met XR 50/500mg Tab	14's	PL154	01/07/2024	66		376.28	24,834.48		24,834.48
206 Sita Met XR 50/500mg Tab	14's	PL147	01/07/2024	686		376.28	258,128.08		258,128.08
206 Sita Met XR 50/500mg Tab	14's	PL25	01/11/2021	2		333.20	666.40		666.40
206 Sita Met XR 50/500mg Tab	14's	P171	01/02/2023	1		361.25	361.25		361.25
206 Sita Met XR 50/500mg Tab	14's	PL146	01/07/2024	364		376.28	136,965.92		136,965.92
<b>Product Total : 206</b>				<b>1119</b>			<b>420,956.13</b>		<b>420,956.13</b>
207 Sita Met XR 50/1000mg Tab	14's	PM51	01/02/2023	2		368.05	736.10		736.10
207 Sita Met XR 50/1000mg Tab	14's	PM52	01/02/2023	1		368.90	368.90		368.90
207 Sita Met XR 50/1000mg Tab	14's	PM53	01/02/2023	2		368.05	736.10		736.10
207 Sita Met XR 50/1000mg Tab	14's	PM54	01/02/2023	3		368.05	1,104.15		1,104.15
207 Sita Met XR 50/1000mg Tab	14's	DM41	01/11/2022	1		333.20	333.20		333.20
207 Sita Met XR 50/1000mg Tab	14's	PM99	01/07/2024	752		376.28	282,962.56		282,962.56
207 Sita Met XR 50/1000mg Tab	14's	PM30	01/05/2022	5		333.20	1,666.00		1,666.00
207 Sita Met XR 50/1000mg Tab	14's	PM52	01/02/2023	2		368.05	736.10		736.10
207 Sita Met XR 50/1000mg Tab	14's	PM54	01/02/2023	1		368.00	368.00		368.00
207 Sita Met XR 50/1000mg Tab	14's	PM56	01/03/2023	6		368.05	2,208.30		2,208.30
<b>Product Total : 207</b>				<b>775</b>			<b>291,219.41</b>		<b>291,219.41</b>
208 Sita Met XR 100/1000mg Tab	14's	PN23	01/12/2022	1		428.40	428.40		428.40
208 Sita Met XR 100/1000mg Tab	14's	PN52	01/08/2024	66		449.11	29,641.26		29,641.26
208 Sita Met XR 100/1000mg Tab	14's	PN28	01/03/2023	6		428.40	2,570.40		2,570.40
208 Sita Met XR 100/1000mg Tab	14's	PN15	01/05/2022	2		428.40	856.80		856.80
208 Sita Met XR 100/1000mg Tab	14's	PN17	01/08/2022	2		428.40	856.80		856.80
208 Sita Met XR 100/1000mg Tab	14's	PN21	01/12/2022	1		428.40	428.40		428.40
208 Sita Met XR 100/1000mg Tab	14's	PN25	01/01/2023	1		428.00	428.00		428.00
208 Sita Met XR 100/1000mg Tab	14's	PN25	01/01/2023	1		428.40	428.40		428.40
208 Sita Met XR 100/1000mg Tab	14's	PN27	01/03/2023	3		428.40	1,285.20		1,285.20
208 Sita Met XR 100/1000mg Tab	14's	PN50	01/07/2024	233		449.11	104,642.63		104,642.63
<b>Product Total : 208</b>				<b>316</b>			<b>141,566.29</b>		<b>141,566.29</b>
209 Sita Met Tabs 50/850mg	14's	PR37	01/03/2023	1		339.15	339.15		339.15
209 Sita Met Tabs 50/850mg	14's	RR34	01/02/2023	10		339.15	3,391.50		3,391.50
209 Sita Met Tabs 50/850mg	14's	RR37	01/03/2023	9		339.15	3,052.35		3,052.35
209 Sita Met Tabs 50/850mg	14's	RR31	01/01/2023	2		339.15	678.30		678.30
209 Sita Met Tabs 50/850mg	14's	RR32	01/01/2023	1		339.15	339.15		339.15
209 Sita Met Tabs 50/850mg	14's	RR35	01/02/2023	1		339.15	339.15		339.15
209 Sita Met Tabs 50/850mg	14's	RR36	01/03/2023	1		378.25	378.25		378.25
209 Sita Met Tabs 50/850mg	14's	RR88	01/07/2024	411		385.82	158,572.02		158,572.02
209 Sita Met Tabs 50/850mg	14's	RR28	01/12/2022	1		339.15	339.15		339.15
209 Sita Met Tabs 50/850mg	14's	RR31	01/01/2023	1		339.20	339.20		339.20

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
209 Sita Met Tabs 50/850mg	14's	RR18	18/11/2021	1		339.15	339.15		339.15
209 Sita Met Tabs 50/850mg	14's	RR38	01/03/2023	1		339.00	339.00		339.00
<b>Product Total : 209</b>				<b>440</b>			<b>168,446.37</b>		<b>168,446.37</b>
210 Synatura Syp	120ml	SN-034	01/11/2023	85		212.50	18,062.50		18,062.50
210 Synatura Syp	120ml	SN-014	30/06/2021	1		212.50	212.50		212.50
210 Synatura Syp	120ml	SN016	01/12/2022	7		212.50	1,487.50		1,487.50
210 Synatura Syp	120ml	SN-011	01/11/2022	1		212.50	212.50		212.50
210 Synatura Syp	120ml	SN-016	01/12/2022	1		212.50	212.50		212.50
210 Synatura Syp	120ml	SN-033	01/11/2023	119		212.50	25,287.50		25,287.50
210 Synatura Syp	120ml	SN-037	01/01/2024	826		212.50	175,525.00		175,525.00
<b>Product Total : 210</b>				<b>1040</b>			<b>221,000.00</b>		<b>221,000.00</b>
214 Pit Stat 4mg Tab	10's	OZ3	01/12/2019	2		216.75	433.50		433.50
<b>Product Total : 214</b>				<b>2</b>			<b>433.50</b>		<b>433.50</b>
215 Pipbacta Inj 4.5gm	1's	21M096	01/11/2023	230		657.05	151,121.50		151,121.50
<b>Product Total : 215</b>				<b>230</b>			<b>151,121.50</b>		<b>151,121.50</b>
217 Sabert Tab 100mg	20's	2796	01/12/2023	312		765.00	238,680.00		238,680.00
217 Sabert Tab 100mg	20's	2795	01/12/2023	26		765.00	19,890.00		19,890.00
<b>Product Total : 217</b>				<b>338</b>			<b>258,570.00</b>		<b>258,570.00</b>
218 Sildoso 4mg Caps	20's	SA5	01/12/2022	1		289.00	289.00		289.00
218 Sildoso 4mg Caps	20's	PZ3	01/11/2022	1		340.00	340.00		340.00
218 Sildoso 4mg Caps	20's	RZ3	01/11/2022	4		340.00	1,360.00		1,360.00
218 Sildoso 4mg Caps	20's	RZ9	01/06/2024	224		346.80	77,683.20		77,683.20
218 Sildoso 4mg Caps	20's	RZ1	01/11/2022	12		340.00	4,080.00		4,080.00
218 Sildoso 4mg Caps	20's	RZ10	01/07/2024	35		346.80	12,138.00		12,138.00
<b>Product Total : 218</b>				<b>277</b>			<b>95,890.20</b>		<b>95,890.20</b>
219 Sildoso 8mg Caps	10's	SA9	01/12/2023	17		289.00	4,913.00		4,913.00
219 Sildoso 8mg Caps	10's	S175	01/12/2022	1		289.00	289.00		289.00
219 Sildoso 8mg Caps	10's	SA14	01/07/2024	166		294.78	48,933.48		48,933.48
219 Sildoso 8mg Caps	10's	SA2	01/11/2022	4		289.00	1,156.00		1,156.00
219 Sildoso 8mg Caps	10's	SA4	01/12/2022	1		289.00	289.00		289.00
219 Sildoso 8mg Caps	10's	SA1	01/11/2022	5		289.00	1,445.00		1,445.00
219 Sildoso 8mg Caps	10's	SA5	01/12/2022	7		289.00	2,023.00		2,023.00
<b>Product Total : 219</b>				<b>201</b>			<b>59,048.48</b>		<b>59,048.48</b>
220 Sabert 50mg	30's	2823	01/01/2024	301		739.50	222,589.50		222,589.50
220 Sabert 50mg	30's	2823	01/01/2008	10		739.50	7,395.00		7,395.00
<b>Product Total : 220</b>				<b>311</b>			<b>229,984.50</b>		<b>229,984.50</b>
223 Tacgraf 0.5mg Cap	30's	MK56	01/12/2022	2		947.71	1,895.42		1,895.42
223 Tacgraf 0.5mg Cap	30's	MK54	01/10/2022	1		947.71	947.71		947.71
223 Tacgraf 0.5mg Cap	30's	MK54	01/10/2022	75		845.80	63,435.00		63,435.00
223 Tacgraf 0.5mg Cap	30's	MK53	01/10/2022	1		947.71	947.71		947.71
223 Tacgraf 0.5mg Cap	30's	MK55	01/12/2022	3		947.71	2,843.13		2,843.13
<b>Product Total : 223</b>				<b>82</b>			<b>70,068.97</b>		<b>70,068.97</b>
224 Tacgraf 1mg Cap	30's	ML113	01/02/2023	1		1,409.67	1,409.67		1,409.67
224 Tacgraf 1mg Cap	30's	ML113	01/02/2023	2		1,579.51	3,159.02		3,159.02
224 Tacgraf 1mg Cap	30's	ML127	01/04/2024	2		1,579.51	3,159.02		3,159.02
224 Tacgraf 1mg Cap	30's	ML104	01/10/2022	1		1,579.51	1,579.51		1,579.51
<b>Product Total : 224</b>				<b>6</b>			<b>9,307.22</b>		<b>9,307.22</b>
228 Torate 25mg Tab	30's	HP65	01/08/2008	1		515.06	515.06		515.06
228 Torate 25mg Tab	30's	HP67	01/10/2022	5		515.06	2,575.30		2,575.30
228 Torate 25mg Tab	30's	HP68	01/12/2022	9		515.06	4,635.54		4,635.54
228 Torate 25mg Tab	30's	HP69	01/11/2022	3		515.06	1,545.18		1,545.18
228 Torate 25mg Tab	30's	HP69	01/12/2022	1		514.00	514.00		514.00
228 Torate 25mg Tab	30's	HP71	01/02/2023	1		515.06	515.06		515.06
228 Torate 25mg Tab	30's	HP82	01/07/2024	126		572.22	72,099.72		72,099.72
228 Torate 25mg Tab	30's	HP59	01/10/2021	3		420.75	1,262.25		1,262.25
228 Torate 25mg Tab	30's	HP65	01/08/2008	3		420.75	1,262.25		1,262.25
228 Torate 25mg Tab	30's	HP65	01/08/2022	1		515.06	515.06		515.06
228 Torate 25mg Tab	30's	HP69	01/12/2022	20		515.06	10,301.20		10,301.20
228 Torate 25mg Tab	30's	HP59	01/11/2021	1		420.75	420.75		420.75
228 Torate 25mg Tab	30's	HP69	01/12/2022	2		561.00	1,122.00		1,122.00
228 Torate 25mg Tab	30's	HP70	01/02/2023	2		515.06	1,030.12		1,030.12
228 Torate 25mg Tab	30's	HP69	01/12/2022	1		518.46	518.46		518.46
228 Torate 25mg Tab	30's	HP79	01/03/2024	44		561.00	24,684.00		24,684.00
<b>Product Total : 228</b>				<b>223</b>			<b>123,515.95</b>		<b>123,515.95</b>
229 Torate 50mg Tab	30's	HQ50	01/09/2021	4		633.25	2,533.00		2,533.00
229 Torate 50mg Tab	30's	HQ55	01/06/2008	2		633.25	1,266.50		1,266.50
229 Torate 50mg Tab	30's	HQ59	01/10/2022	1		754.80	754.80		754.80
229 Torate 50mg Tab	30's	HQ60	01/12/2022	12		755.41	9,064.92		9,064.92
229 Torate 50mg Tab	30's	HQ62	01/02/2023	5		754.80	3,774.00		3,774.00
229 Torate 50mg Tab	30's	HQ64	01/03/2023	4		755.41	3,021.64		3,021.64

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
229 Torate 50mg Tab	30's	HF64	01/03/2023	2		755.41	1,510.82		1,510.82
229 Torate 50mg Tab	30's	HQ60	01/12/2022	1		753.71	753.71		753.71
229 Torate 50mg Tab	30's	HQ64	01/02/2023	1		755.41	755.41		755.41
229 Torate 50mg Tab	30's	HQ73	01/03/2024	3		755.41	2,266.23		2,266.23
229 Torate 50mg Tab	30's	HQ75	01/07/2008	5		810.65	4,053.25		4,053.25
229 Torate 50mg Tab	30's	NA	01/06/1918	8		633.25	5,066.00		5,066.00
229 Torate 50mg Tab	30's	HQ60	01/12/2022	2		686.80	1,373.60		1,373.60
229 Torate 50mg Tab	30's	HQ60	01/12/2022	2		754.80	1,509.60		1,509.60
229 Torate 50mg Tab	30's	NA	01/06/2008	5		476.00	2,380.00		2,380.00
229 Torate 50mg Tab	30's	HQ59	01/10/2022	12		755.41	9,064.92		9,064.92
229 Torate 50mg Tab	30's	HQ60	01/12/2022	2		755.41	1,510.83		1,510.83
229 Torate 50mg Tab	30's	HQ60	01/02/2023	3		755.41	2,266.23		2,266.23
229 Torate 50mg Tab	30's	HQ61	01/11/2022	1		755.41	755.41		755.41
229 Torate 50mg Tab	30's	HQ61	01/01/2023	2		755.41	1,510.82		1,510.82
229 Torate 50mg Tab	30's	HQ62	01/02/2023	3		755.41	2,266.23		2,266.23
229 Torate 50mg Tab	30's	HQ75	01/07/2024	96		810.65	77,822.40		77,822.40
229 Torate 50mg Tab	30's	M01-21	01/11/2022	1		755.41	755.41		755.41
<b>Product Total : 229</b>				<b>177</b>			<b>136,035.73</b>		<b>136,035.73</b>
231 Valam 5/80 Tab	14's	MC242	01/02/2023	2		238.77	477.54		477.54
231 Valam 5/80 Tab	14's	MC304	01/05/2024	505		288.29	145,586.45		145,586.45
231 Valam 5/80 Tab	14's	MC210	01/05/2022	5		238.77	1,193.85		1,193.85
231 Valam 5/80 Tab	14's	MC242	01/02/2023	1		238.00	238.00		238.00
<b>Product Total : 231</b>				<b>513</b>			<b>147,495.84</b>		<b>147,495.84</b>
232 Valam 5/160 Tab	14's	MD157	01/03/2023	1		403.75	403.75		403.75
232 Valam 5/160 Tab	14's	MD154	01/01/2023	16		335.75	5,372.00		5,372.00
232 Valam 5/160 Tab	14's	MD156	01/03/2023	2		335.75	671.50		671.50
232 Valam 5/160 Tab	14's	MD172	01/07/2024	2		407.34	814.68		814.68
232 Valam 5/160 Tab	14's	MOD153	01/12/2022	1		335.80	335.80		335.80
232 Valam 5/160 Tab	14's	MD154	01/01/2023	1		335.00	335.00		335.00
232 Valam 5/160 Tab	14's	MD154	01/01/2023	1		335.80	335.80		335.80
232 Valam 5/160 Tab	14's	MD155	01/01/2023	4		335.75	1,343.00		1,343.00
232 Valam 5/160 Tab	14's	MD157	01/03/2023	24		335.75	8,058.00		8,058.00
<b>Product Total : 232</b>				<b>52</b>			<b>17,669.53</b>		<b>17,669.53</b>
233 Valam 10/160 Tab	14's	ME130	01/02/2022	9		387.43	3,486.87		3,486.87
233 Valam 10/160 Tab	14's	ME136	01/01/2023	10		391.00	3,910.00		3,910.00
233 Valam 10/160 Tab	14's	ME147	01/08/2022	10		418.20	4,182.00		4,182.00
233 Valam 10/160 Tab	14's	ME148	01/09/2022	20		418.20	8,364.00		8,364.00
233 Valam 10/160 Tab	14's	ME123	01/12/2021	3		391.00	1,173.00		1,173.00
233 Valam 10/160 Tab	14's	ME140	01/10/2022	5		391.00	1,955.00		1,955.00
233 Valam 10/160 Tab	14's	ME79	01/01/2023	2		391.00	782.00		782.00
233 Valam 10/160 Tab	14's	ME129	01/02/2022	2		387.43	774.86		774.86
233 Valam 10/160 Tab	14's	ME137	01/03/2023	8		391.00	3,128.00		3,128.00
233 Valam 10/160 Tab	14's	MD157	01/03/2023	1		403.75	403.75		403.75
233 Valam 10/160 Tab	14's	ME137	01/03/2023	1		418.20	418.20		418.20
233 Valam 10/160 Tab	14's	ME148	01/03/2008	19		418.20	7,945.80		7,945.80
233 Valam 10/160 Tab	14's	ME150	01/06/2024	153		477.97	73,129.41		73,129.41
<b>Product Total : 233</b>				<b>243</b>			<b>109,652.89</b>		<b>109,652.89</b>
235 Valstar 160mg Tab	14's	MVV23	01/11/2022	2		308.49	616.98		616.98
235 Valstar 160mg Tab	14's	MW23	01/11/2022	19		308.49	5,861.31		5,861.31
<b>Product Total : 235</b>				<b>21</b>			<b>6,478.29</b>		<b>6,478.29</b>
236 Vezitic 5mg Tab	10's	NR41	01/02/2023	16		408.00	6,528.00		6,528.00
236 Vezitic 5mg Tab	10's	NR35	01/10/2021	16		408.00	6,528.00		6,528.00
236 Vezitic 5mg Tab	10's	NR40	01/12/2022	19		408.00	7,752.00		7,752.00
236 Vezitic 5mg Tab	10's	NR45	01/03/2024	1		408.00	408.00		408.00
236 Vezitic 5mg Tab	10's	NR46	01/04/2024	1021		442.00	451,282.00		451,282.00
<b>Product Total : 236</b>				<b>1073</b>			<b>472,498.00</b>		<b>472,498.00</b>
237 Vezitic 10mg Tab	10's	NS20	01/11/2022	86		680.00	58,480.00		58,480.00
237 Vezitic 10mg Tab	10's	NS22	01/07/2008	3		680.00	2,040.00		2,040.00
237 Vezitic 10mg Tab	10's	M12-20	01/12/2022	1		680.00	680.00		680.00
237 Vezitic 10mg Tab	10's	NS20	01/12/2022	2		680.00	1,360.00		1,360.00
237 Vezitic 10mg Tab	10's	NS21	01/02/2023	78		680.00	53,040.00		53,040.00
237 Vezitic 10mg Tab	10's	NS21M03-21	01/02/2023	1		680.00	680.00		680.00
237 Vezitic 10mg Tab	10's	NS24	01/03/2024	555		680.00	377,400.00		377,400.00
<b>Product Total : 237</b>				<b>726</b>			<b>493,680.00</b>		<b>493,680.00</b>
240 Virata 90mg Tab	20's	P129	01/05/2024	31		1,113.84	34,529.04		34,529.04
240 Virata 90mg Tab	20's	PI18	01/01/2023	4		1,060.80	4,243.20		4,243.20
240 Virata 90mg Tab	20's	PI19	01/12/2022	2		1,060.80	2,121.60		2,121.60
240 Virata 90mg Tab	20's	PL18	01/01/2023	1		1,060.80	1,060.80		1,060.80
240 Virata 90mg Tab	20's	P117	01/12/2022	2		1,060.80	2,121.60		2,121.60
240 Virata 90mg Tab	20's	P118	01/01/2023	2		1,060.80	2,121.60		2,121.60

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
240 Virata 90mg Tab	20's	PI19	01/01/2023	1		1,060.80	1,060.80		1,060.80
240 Virata 90mg Tab	20's	PI16	01/10/2022	1		1,060.00	1,060.00		1,060.00
240 Virata 90mg Tab	20's	PI28	01/04/2024	206		1,060.80	218,524.80		218,524.80
240 Virata 90mg Tab	20's	PI29	01/05/2024	252		1,113.84	280,687.68		280,687.68
240 Virata 90mg Tab	20's	PI17	01/01/2023	1		1,060.80	1,060.80		1,060.80
240 Virata 90mg Tab	20's	PI20	01/02/2023	4		1,060.80	4,243.20		4,243.20
240 Virata 90mg Tab	20's	PI27	01/03/2024	9		1,060.80	9,547.20		9,547.20
240 Virata 90mg Tab	20's	P120	01/02/2023	2		1,060.80	2,121.60		2,121.60
240 Virata 90mg Tab	20's	PI17	01/12/2022	2		1,060.80	2,121.60		2,121.60
240 Virata 90mg Tab	20's	PI19	01/01/2023	7		1,060.80	7,425.60		7,425.60
<b>Product Total : 240</b>				<b>527</b>			<b>574,051.12</b>		<b>574,051.12</b>
243 Xylizine 5mg Tab	10's	MU42	01/12/2020	2		178.50	357.00		357.00
<b>Product Total : 243</b>				<b>2</b>			<b>357.00</b>		<b>357.00</b>
244 Xiga 5mg Tab	14's	PR105	01/06/2024	706		260.10	183,630.60		183,630.60
244 Xiga 5mg Tab	14's	PR39	01/09/2021	3		208.25	624.75		624.75
244 Xiga 5mg Tab	14's	PR41	01/09/2021	3		208.25	624.75		624.75
244 Xiga 5mg Tab	14's	PR49	01/12/2021	1		255.00	255.00		255.00
244 Xiga 5mg Tab	14's	PR55	01/04/2022	3		229.50	688.50		688.50
244 Xiga 5mg Tab	14's	PR58	01/04/2022	4		229.50	918.00		918.00
244 Xiga 5mg Tab	14's	OK157	01/02/2023	4		255.00	1,020.00		1,020.00
244 Xiga 5mg Tab	14's	PR38	01/09/2021	1		208.25	208.25		208.25
244 Xiga 5mg Tab	14's	PR45	01/11/2021	1		229.50	229.50		229.50
244 Xiga 5mg Tab	14's	PR61	01/05/2022	6		229.50	1,377.00		1,377.00
244 Xiga 5mg Tab	14's	PR93	01/02/2023	6		255.00	1,530.00		1,530.00
244 Xiga 5mg Tab	14's	RR94	01/02/2023	3		255.00	765.00		765.00
244 Xiga 5mg Tab	14's	PR47	01/11/2021	6		229.50	1,377.00		1,377.00
244 Xiga 5mg Tab	14's	PR57	01/04/2022	2		229.50	459.00		459.00
244 Xiga 5mg Tab	14's	PR59	01/05/2022	4		229.50	918.00		918.00
244 Xiga 5mg Tab	14's	PR64	01/05/2022	16		229.50	3,672.00		3,672.00
244 Xiga 5mg Tab	14's	PR92	01/01/2023	1		255.00	255.00		255.00
244 Xiga 5mg Tab	14's	PR95	01/02/2023	11		255.00	2,805.00		2,805.00
244 Xiga 5mg Tab	14's	PR56	01/04/2022	2		229.50	459.00		459.00
244 Xiga 5mg Tab	14's	PR94	01/02/2023	3		255.00	765.00		765.00
244 Xiga 5mg Tab	14's	PR99	01/09/2023	25		255.00	6,375.00		6,375.00
244 Xiga 5mg Tab	14's	RR91	01/01/2023	1		255.00	255.00		255.00
<b>Product Total : 244</b>				<b>812</b>			<b>209,211.35</b>		<b>209,211.35</b>
245 Xiga 10mg Tab	14's	PS167	01/06/2024	555		386.21	214,346.55		214,346.55
245 Xiga 10mg Tab	14's	PS168	01/06/2024	435		386.21	168,001.35		168,001.35
245 Xiga 10mg Tab	14's	PS138	01/02/2023	1		365.50	365.50		365.50
245 Xiga 10mg Tab	14's	PS140	01/02/2023	1		365.50	365.50		365.50
245 Xiga 10mg Tab	14's	RS142	01/04/2023	1		378.64	378.64		378.64
<b>Product Total : 245</b>				<b>993</b>			<b>383,457.54</b>		<b>383,457.54</b>
246 Xalia 10mg Tab	10's	QH2	01/01/2021	17		255.00	4,335.00		4,335.00
246 Xalia 10mg Tab	10's	QH3	01/12/2021	18		255.00	4,590.00		4,590.00
<b>Product Total : 246</b>				<b>35</b>			<b>8,925.00</b>		<b>8,925.00</b>
247 Xalia 15mg Tab	10's	QI1	01/04/2020	1		340.00	340.00		340.00
247 Xalia 15mg Tab	10's	QIL	01/04/2020	4		340.00	1,360.00		1,360.00
247 Xalia 15mg Tab	10's	QI2	01/11/2020	7		340.00	2,380.00		2,380.00
247 Xalia 15mg Tab	10's	QL1	01/04/2020	1		340.00	340.00		340.00
<b>Product Total : 247</b>				<b>13</b>			<b>4,420.00</b>		<b>4,420.00</b>
248 Xalia 20mg Tab	10's	QL2	01/09/2020	3		425.00	1,275.00		1,275.00
248 Xalia 20mg Tab	10's	QL1	01/04/2020	4		425.00	1,700.00		1,700.00
248 Xalia 20mg Tab	10's	QLI	01/04/2020	7		425.00	2,975.00		2,975.00
<b>Product Total : 248</b>				<b>14</b>			<b>5,950.00</b>		<b>5,950.00</b>
251 YTIG Tab	20's	T-0851	01/06/2022	3		1,020.00	3,060.00		3,060.00
251 YTIG Tab	20's	T-0938	01/12/2022	4		1,020.00	4,080.00		4,080.00
251 YTIG Tab	20's	T-0963	01/01/2023	1		1,020.00	1,020.00		1,020.00
251 YTIG Tab	20's	T0968	01/02/2023	2		1,020.00	2,040.00		2,040.00
251 YTIG Tab	20's	T-0920	01/11/2022	8		1,020.00	8,160.00		8,160.00
251 YTIG Tab	20's	T-0971	01/02/2023	3		1,020.00	3,060.00		3,060.00
251 YTIG Tab	20's	T-1217	01/02/2024	856		1,020.00	873,120.00		873,120.00
251 YTIG Tab	20's	T.0911	01/11/2022	1		1,020.00	1,020.00		1,020.00
251 YTIG Tab	20's	TO886	01/09/2022	1		1,020.00	1,020.00		1,020.00
251 YTIG Tab	20's	T-0738	01/09/1999	8		1,020.00	8,160.00		8,160.00
251 YTIG Tab	20's	T-0738	01/09/2021	1		1,020.00	1,020.00		1,020.00
251 YTIG Tab	20's	T-0910	01/10/2022	1		1,020.00	1,020.00		1,020.00
251 YTIG Tab	20's	T-0911	01/11/2022	2		1,020.00	2,040.00		2,040.00
251 YTIG Tab	20's	T-0962	01/01/2023	1		1,020.00	1,020.00		1,020.00
251 YTIG Tab	20's	T0911	01/11/2022	1		1,020.00	1,020.00		1,020.00
251 YTIG Tab	20's	T0938	01/12/2022	1		1,020.00	1,020.00		1,020.00

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
251 YTiG Tab	20's	T-0855	01/06/2008	10		1,020.00	10,200.00		10,200.00
251 YTiG Tab	20's	T0857	01/06/2022	1		1,020.00	1,020.00		1,020.00
251 YTiG Tab	20's	T0921	01/11/2022	3		1,020.00	3,060.00		3,060.00
<b>Product Total : 251</b>				<b>908</b>			<b>926,160.00</b>		<b>926,160.00</b>
252 Ytig Plus Tablet	10's	T-0927	01/12/2022	2		850.00	1,700.00		1,700.00
252 Ytig Plus Tablet	10's	T-1115	01/09/2008	5		850.00	4,250.00		4,250.00
252 Ytig Plus Tablet	10's	T-1204	01/01/2024	354		850.00	300,900.00		300,900.00
252 Ytig Plus Tablet	10's	T-1117	01/09/2008	8		850.00	6,800.00		6,800.00
<b>Product Total : 252</b>				<b>369</b>			<b>313,650.00</b>		<b>313,650.00</b>
264 Zotonix 40mg Tab	14's	KB79	01/01/2023	1		274.69	274.69		274.69
264 Zotonix 40mg Tab	14's	KB81	01/03/2023	2		274.69	549.38		549.38
264 Zotonix 40mg Tab	14's	KB82	01/03/2023	1		274.69	274.69		274.69
264 Zotonix 40mg Tab	14's	KB77	01/11/2022	1		274.69	274.69		274.69
<b>Product Total : 264</b>				<b>5</b>			<b>1,373.45</b>		<b>1,373.45</b>
266 Zotonix 40mg Tab	20's	KB79	01/01/2023	1		274.69	274.69		274.69
266 Zotonix 40mg Tab	20's	KB82	01/03/2023	2		274.69	549.38		549.38
266 Zotonix 40mg Tab	20's	KB107	01/05/2024	10		430.95	4,309.50		4,309.50
266 Zotonix 40mg Tab	20's	KB108	01/05/2024	34		430.95	14,652.30		14,652.30
266 Zotonix 40mg Tab	20's	KB98	01/11/2023	208		430.95	89,637.60		89,637.60
<b>Product Total : 266</b>				<b>255</b>			<b>109,423.47</b>		<b>109,423.47</b>
271 Qutyl XR 150mg	10's	SC9	01/03/2024	141		357.00	50,337.00		50,337.00
271 Qutyl XR 150mg	10's	SC5	01/01/2023	14		310.25	4,343.50		4,343.50
271 Qutyl XR 150mg	10's	SC6	01/03/2023	2		310.25	620.50		620.50
<b>Product Total : 271</b>				<b>157</b>			<b>55,301.00</b>		<b>55,301.00</b>
272 Qutyl XR 200mg	10's	SD4	01/11/2022	57		344.25	19,622.25		19,622.25
272 Qutyl XR 200mg	10's	SD4	01/11/2022	5		382.50	1,912.50		1,912.50
272 Qutyl XR 200mg	10's	SD6	01/03/2024	80		382.50	30,600.00		30,600.00
272 Qutyl XR 200mg	10's	SD4	01/12/2022	4		344.25	1,377.00		1,377.00
<b>Product Total : 272</b>				<b>146</b>			<b>53,511.75</b>		<b>53,511.75</b>
273 Qutyl XR 300mg	10's	SE8	01/03/2024	134		408.00	54,672.00		54,672.00
273 Qutyl XR 300mg	10's	SE1	01/06/2008	1		374.00	374.00		374.00
273 Qutyl XR 300mg	10's	SE5	01/10/2022	1		374.00	374.00		374.00
273 Qutyl XR 300mg	10's	SE5	01/10/2022	5		408.00	2,040.00		2,040.00
273 Qutyl XR 300mg	10's	SE6	01/03/2023	10		374.00	3,740.00		3,740.00
<b>Product Total : 273</b>				<b>151</b>			<b>61,200.00</b>		<b>61,200.00</b>
281 Vorti 5mg	14's	QZ2	01/01/2024	184		208.25	38,318.00		38,318.00
281 Vorti 5mg	14's	QZ3	01/01/2024	126		208.25	26,239.50		26,239.50
<b>Product Total : 281</b>				<b>310</b>			<b>64,557.50</b>		<b>64,557.50</b>
282 Vorti 10mg	14's	R2	01/01/2024	189		267.75	50,604.75		50,604.75
<b>Product Total : 282</b>				<b>189</b>			<b>50,604.75</b>		<b>50,604.75</b>
283 Vorti 20mg	14's	RB1	01/01/2024	202		434.35	87,738.70		87,738.70
<b>Product Total : 283</b>				<b>202</b>			<b>87,738.70</b>		<b>87,738.70</b>
284 Valam-H Tab 5/160/12.5 mg	28's	QN2	01/01/2024	206		291.55	60,059.30		60,059.30
284 Valam-H Tab 5/160/12.5 mg	28's	QO2	01/02/2024	1		291.55	291.55		291.55
<b>Product Total : 284</b>				<b>207</b>			<b>60,350.85</b>		<b>60,350.85</b>
285 Valam-H Tab5/160/25mg	28's	QO2	01/02/2024	4		298.58	1,194.32		1,194.32
285 Valam-H Tab5/160/25mg	28's	QO2	01/02/2024	398		298.58	118,834.84		118,834.84
<b>Product Total : 285</b>				<b>402</b>			<b>120,029.16</b>		<b>120,029.16</b>
286 Valam-H Tab 10/160/12.50mg	28's	RL2	01/02/2024	466		316.14	147,321.24		147,321.24
<b>Product Total : 286</b>				<b>466</b>			<b>147,321.24</b>		<b>147,321.24</b>
287 Valam-H Tab 10/160/25mg	28's	RM2	01/02/2024	295		319.60	94,282.00		94,282.00
<b>Product Total : 287</b>				<b>295</b>			<b>94,282.00</b>		<b>94,282.00</b>
288 Vitaliv Tab	30's	VT-005	01/04/2024	938		765.00	717,570.00		717,570.00
<b>Product Total : 288</b>				<b>938</b>			<b>717,570.00</b>		<b>717,570.00</b>
301 Talam Tabs. 5/40	14's	SG1	01/02/2023	3		209.95	629.85		629.85
301 Talam Tabs. 5/40	14's	SG5	01/04/2024	5		209.09	1,045.45		1,045.45
301 Talam Tabs. 5/40	14's	SG1	01/01/2023	118		209.95	24,774.10		24,774.10
301 Talam Tabs. 5/40	14's	SG1	01/01/2023	1		209.09	209.09		209.09
301 Talam Tabs. 5/40	14's	SG5	01/04/2008	49		209.95	10,287.55		10,287.55
301 Talam Tabs. 5/40	14's	SG1	01/01/2023	42		209.95	8,817.90		8,817.90
301 Talam Tabs. 5/40	14's	SG2	01/01/2023	3		209.95	629.85		629.85
<b>Product Total : 301</b>				<b>221</b>			<b>46,393.79</b>		<b>46,393.79</b>
302 Talam Tabs. 5/80	14's	S15	01/02/2023	16		358.07	5,729.12		5,729.12
302 Talam Tabs. 5/80	14's	Si5	01/06/2024	3		358.07	1,074.21		1,074.21
<b>Product Total : 302</b>				<b>19</b>			<b>6,803.33</b>		<b>6,803.33</b>
303 Talam Tabs. 10/40	14's	SH1	01/03/2023	522		225.25	117,580.50		117,580.50
303 Talam Tabs. 10/40	14's	SH4	01/04/2024	53		225.25	11,938.25		11,938.25
303 Talam Tabs. 10/40	14's	SH2	01/03/2023	3		225.25	675.75		675.75
<b>Product Total : 303</b>				<b>578</b>			<b>130,194.50</b>		<b>130,194.50</b>
304 Talam Tabs. 10/80	14's	SJ1	01/02/2023	323		355.06	114,684.38		114,684.38

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
304 Talam Tabs. 10/80	14's	SJ3	01/02/2023	146		355.06	51,838.76		51,838.76
304 Talam Tabs. 10/80	14's	SJ1	01/02/2023	1		355.00	355.00		355.00
304 Talam Tabs. 10/80	14's	SJ4	01/03/2024	45		355.06	15,977.70		15,977.70
<b>Product Total : 304</b>				<b>515</b>			<b>182,855.84</b>		<b>182,855.84</b>
305 Tydel 75mg	10's	EE002	01/04/2024	521		263.50	137,283.50		137,283.50
<b>Product Total : 305</b>				<b>521</b>			<b>137,283.50</b>		<b>137,283.50</b>
311 Cefobact 1g	1's	OF008	01/08/2023	12		262.31	3,147.72		3,147.72
<b>Product Total : 311</b>				<b>12</b>			<b>3,147.72</b>		<b>3,147.72</b>
312 Cefobact 2g	1's	PF009	01/07/2023	1001		367.20	367,567.20		367,567.20
<b>Product Total : 312</b>				<b>1001</b>			<b>367,567.20</b>		<b>367,567.20</b>
320 Cinam Inj 500/500mg	1's	22A337	01/12/2023	40		901.95	36,078.00		36,078.00
320 Cinam Inj 500/500mg	1's	21F180	01/01/2023	44		901.95	39,685.80		39,685.80
<b>Product Total : 320</b>				<b>84</b>			<b>75,763.80</b>		<b>75,763.80</b>
329 Cinva Inj 1g	1's	SMD-001	01/06/2023		7				
329 Cinva Inj 1g	1's	SMD-001	01/06/2023	570		1,027.74	585,811.80		585,811.80
<b>Product Total : 329</b>				<b>570</b>	<b>7</b>		<b>585,811.80</b>		<b>585,811.80</b>
330 Cinva Inj 500mg	1's	SWD-001	01/06/2023	11		636.65	7,003.15		7,003.15
<b>Product Total : 330</b>				<b>11</b>			<b>7,003.15</b>		<b>7,003.15</b>
333 CEFTORINGE 500mg Inj	1 Vial	NA	01/03/2008		5				
<b>Product Total : 333</b>				<b>0</b>	<b>5</b>		<b>0.00</b>		
335 Crestat 5mg Tab	10's	IG129	01/01/2023	2		133.00	266.00		266.00
335 Crestat 5mg Tab	10's	IG130	01/02/2023	1		134.30	134.30		134.30
335 Crestat 5mg Tab	10's	IG131	01/03/2023	6		133.94	803.64		803.64
335 Crestat 5mg Tab	10's	NA	01/02/2018	26		133.94	3,482.44		3,482.44
335 Crestat 5mg Tab	10's	IG128	01/01/2023	1		133.94	133.94		133.94
335 Crestat 5mg Tab	10's	IG157	01/05/2024	1		144.50	144.50		144.50
335 Crestat 5mg Tab	10's	IG158	01/07/2024	252		147.39	37,142.28		37,142.28
335 Crestat 5mg Tab	10's	IG27	01/11/2022	2		133.62	267.24		267.24
335 Crestat 5mg Tab	10's	IG99	01/09/2020	2		130.00	260.00		260.00
335 Crestat 5mg Tab	10's	IGI08	01/03/2021	1		127.07	127.07		127.07
335 Crestat 5mg Tab	10's	IGI130	01/02/2023	3		133.94	401.82		401.82
335 Crestat 5mg Tab	10's	IGI30	01/02/2023	7		133.94	937.58		937.58
335 Crestat 5mg Tab	10's	IG130	01/02/2023	2		113.94	227.88		227.88
335 Crestat 5mg Tab	10's	IG131	01/02/2023	1		133.94	133.94		133.94
335 Crestat 5mg Tab	10's	IG130	01/02/2023	1		133.45	133.45		133.45
335 Crestat 5mg Tab	10's	IG130	01/02/2023	20		133.94	2,678.80		2,678.80
335 Crestat 5mg Tab	10's	IG131	01/03/2023	3		133.90	401.70		401.70
335 Crestat 5mg Tab	10's	IG136	01/02/2023	1		133.94	133.94		133.94
335 Crestat 5mg Tab	10's	IGI123	01/01/2023	1		133.94	133.94		133.94
335 Crestat 5mg Tab	10's	IGI26	01/11/2022	1		133.94	133.94		133.94
335 Crestat 5mg Tab	10's	OS39	01/11/2022	3		133.94	401.82		401.82
335 Crestat 5mg Tab	10's	TG108	01/03/2021	1		126.65	126.65		126.65
<b>Product Total : 335</b>				<b>338</b>			<b>48,606.87</b>		<b>48,606.87</b>
336 Crestat 10mg Tab	10's	IH310	01/02/2024	2077		246.50	511,980.50		511,980.50
336 Crestat 10mg Tab	10's	IH312	01/05/2024	2068		246.50	509,762.00		509,762.00
336 Crestat 10mg Tab	10's	IH212	01/12/2021	1		218.65	218.65		218.65
336 Crestat 10mg Tab	10's	IH250	01/02/2023	6		218.65	1,311.90		1,311.90
336 Crestat 10mg Tab	10's	NA	25/06/2020	8		219.94	1,759.52		1,759.52
336 Crestat 10mg Tab	10's	IH246	01/12/2022	2		218.68	437.36		437.36
336 Crestat 10mg Tab	10's	IH250	01/02/2023	3		218.46	655.38		655.38
336 Crestat 10mg Tab	10's	IH274	01/01/2023	1		246.50	246.50		246.50
336 Crestat 10mg Tab	10's	IH277	01/06/2008	15		218.65	3,279.75		3,279.75
336 Crestat 10mg Tab	10's	IH256	01/03/2023	3		218.65	655.95		655.95
<b>Product Total : 336</b>				<b>4184</b>			<b>1,030,307.51</b>		<b>1,030,307.51</b>
337 Crestat 20mg Tab	10's	11109	01/09/2022	1		399.50	399.50		399.50
337 Crestat 20mg Tab	10's	11125	01/03/2023	2		399.50	799.00		799.00
337 Crestat 20mg Tab	10's	11107	01/08/2022	2		399.50	799.00		799.00
337 Crestat 20mg Tab	10's	11120	01/01/2023	2		399.50	799.00		799.00
337 Crestat 20mg Tab	10's	11178	01/05/1924	527		403.75	212,776.25		212,776.25
337 Crestat 20mg Tab	10's	11125	01/03/2023	22		399.50	8,789.00		8,789.00
337 Crestat 20mg Tab	10's	11176	01/05/1924	64		403.75	25,840.00		25,840.00
337 Crestat 20mg Tab	10's	11182	01/07/2024	1114		411.83	458,778.62		458,778.62
337 Crestat 20mg Tab	10's	M03-21	01/02/2023	2		399.50	799.00		799.00
337 Crestat 20mg Tab	10's	11120	01/01/2023	6		399.50	2,397.00		2,397.00
337 Crestat 20mg Tab	10's	11124	01/02/2023	1		399.50	399.50		399.50
337 Crestat 20mg Tab	10's	11179	01/05/1924	507		403.75	204,701.25		204,701.25
337 Crestat 20mg Tab	10's	11124	01/02/2023	1		399.00	399.00		399.00
<b>Product Total : 337</b>				<b>2251</b>			<b>917,676.12</b>		<b>917,676.12</b>
338 Co-Valstar 160/25mg Tab	14's	MX36	01/02/2023	10		339.12	3,391.20		3,391.20
<b>Product Total : 338</b>				<b>10</b>			<b>3,391.20</b>		<b>3,391.20</b>

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
339 Derby 50mg	30's	2838	01/02/2024	67		552.50	37,017.50		37,017.50
<b>Product Total : 339</b>				<b>67</b>			<b>37,017.50</b>		<b>37,017.50</b>
340 Derby 150mg	10's	2707	01/10/2023	338		323.00	109,174.00		109,174.00
<b>Product Total : 340</b>				<b>338</b>			<b>109,174.00</b>		<b>109,174.00</b>
341 Duprex 20mg Cap	14's	PX17	01/08/2022	4		293.25	1,173.00		1,173.00
341 Duprex 20mg Cap	14's	002	01/02/2023	3		293.25	879.75		879.75
341 Duprex 20mg Cap	14's	PY15	18/11/2021	29		246.33	7,143.57		7,143.57
341 Duprex 20mg Cap	14's	PY23	01/03/2024	119		293.25	34,896.75		34,896.75
341 Duprex 20mg Cap	14's	PY19	01/02/2023	10		293.25	2,932.50		2,932.50
341 Duprex 20mg Cap	14's	PY24	01/06/2024	130		314.08	40,830.40		40,830.40
<b>Product Total : 341</b>				<b>295</b>			<b>87,855.97</b>		<b>87,855.97</b>
342 Duprex 30mg Cap	10's	PZ36	01/12/2022	3		255.00	765.00		765.00
342 Duprex 30mg Cap	10's	PZ50	01/04/2024	5		255.00	1,275.00		1,275.00
342 Duprex 30mg Cap	10's	PZ34	01/11/2008	4		255.00	1,020.00		1,020.00
342 Duprex 30mg Cap	10's	PZ51	01/07/2024	226		273.11	61,722.86		61,722.86
342 Duprex 30mg Cap	10's	PZ34	01/06/2022	2		255.00	510.00		510.00
<b>Product Total : 342</b>				<b>240</b>			<b>65,292.86</b>		<b>65,292.86</b>
343 Duprex 60mg Cap	10's	QA16	01/12/2022	1		368.90	368.90		368.90
343 Duprex 60mg Cap	10's	QA24	01/03/2024	62		371.45	23,029.90		23,029.90
<b>Product Total : 343</b>				<b>63</b>			<b>23,398.80</b>		<b>23,398.80</b>
344 Dan-D Soft Gel 200000IU Cap	1's	0119897	01/11/2022	2		212.50	425.00		425.00
344 Dan-D Soft Gel 200000IU Cap	1's	C119150	01/03/2022	1		195.50	195.50		195.50
344 Dan-D Soft Gel 200000IU Cap	1's	KN61014	01/10/2019	20		168.30	3,366.00		3,366.00
344 Dan-D Soft Gel 200000IU Cap	1's	0121886L	01/08/2024	3204		212.50	680,850.00		680,850.00
344 Dan-D Soft Gel 200000IU Cap	1's	0119150	01/03/2022	2		195.50	391.00		391.00
344 Dan-D Soft Gel 200000IU Cap	1's	0119922	01/11/2022	39		212.50	8,287.50		8,287.50
344 Dan-D Soft Gel 200000IU Cap	1's	0121886K	01/08/2024	5689		212.50	1,208,912.50		1,208,912.50
344 Dan-D Soft Gel 200000IU Cap	1's	119150	01/03/2022	1		195.50	195.50		195.50
344 Dan-D Soft Gel 200000IU Cap	1's	Q1122	01/11/2022	4		212.50	850.00		850.00
<b>Product Total : 344</b>				<b>8962</b>			<b>1,903,473.00</b>		<b>1,903,473.00</b>
346 Diclomac Tabs 50mg	20's	FI19	01/02/2023	4		109.65	438.60		438.60
346 Diclomac Tabs 50mg	20's	FI20	01/02/2023		1				
346 Diclomac Tabs 50mg	20's	FI39	01/08/2024	6		117.44	704.64		704.64
346 Diclomac Tabs 50mg	20's	TI12	01/11/2022	3		109.65	328.95		328.95
346 Diclomac Tabs 50mg	20's	FI12	01/11/2022	1		109.65	109.65		109.65
346 Diclomac Tabs 50mg	20's	FI20	01/02/2023	9		109.65	986.85		986.85
346 Diclomac Tabs 50mg	20's	FY10	01/09/2022	1		109.65	109.65		109.65
346 Diclomac Tabs 50mg	20's	PX19	01/02/2023	4		109.65	438.60		438.60
<b>Product Total : 346</b>				<b>28</b>	<b>1</b>		<b>3,116.94</b>		<b>3,116.94</b>
347 Danset Tab 8mg	12's	PA6	01/01/2023	40		306.00	12,240.00		12,240.00
347 Danset Tab 8mg	12's	PA7	01/07/2024	18		306.00	5,508.00		5,508.00
<b>Product Total : 347</b>				<b>58</b>			<b>17,748.00</b>		<b>17,748.00</b>
348 Danset Inj 8mg	5's	PB78	01/08/2023	88		637.50	56,100.00		56,100.00
<b>Product Total : 348</b>				<b>88</b>			<b>56,100.00</b>		<b>56,100.00</b>
349 Dan D Hardgel Cap	2's	821897	01/11/2023	400		170.00	68,000.00		68,000.00
349 Dan D Hardgel Cap	2's	822128	01/04/2024	117		170.00	19,890.00		19,890.00
<b>Product Total : 349</b>				<b>517</b>			<b>87,890.00</b>		<b>87,890.00</b>
351 Epictam 250mg Tab	10's	LX63	01/06/2022	8		255.00	2,040.00		2,040.00
351 Epictam 250mg Tab	10's	LX66	01/10/2022	2		255.00	510.00		510.00
351 Epictam 250mg Tab	10's	LX70	01/03/2023	2		255.00	510.00		510.00
351 Epictam 250mg Tab	10's	LX65	01/10/2022	97		255.00	24,735.00		24,735.00
351 Epictam 250mg Tab	10's		01/10/2022	1		255.00	255.00		255.00
<b>Product Total : 351</b>				<b>110</b>			<b>28,050.00</b>		<b>28,050.00</b>
352 Epictam 500mg Tab	10's	LY143	01/10/2022	3		403.75	1,211.25		1,211.25
352 Epictam 500mg Tab	10's	LY144	01/10/2022	11		403.75	4,441.25		4,441.25
352 Epictam 500mg Tab	10's	LY147	01/11/2022	2		403.75	807.50		807.50
352 Epictam 500mg Tab	10's	LY148	01/11/2022	10		403.75	4,037.50		4,037.50
352 Epictam 500mg Tab	10's	LY149	01/12/2022	1		403.75	403.75		403.75
352 Epictam 500mg Tab	10's	LY150	01/12/2022	4		403.75	1,615.00		1,615.00
352 Epictam 500mg Tab	10's	LY152	01/02/2023	2		403.75	807.50		807.50
352 Epictam 500mg Tab	10's	1Y144	01/10/2022	1		403.75	403.75		403.75
352 Epictam 500mg Tab	10's	LY151	01/02/2023	1		403.80	403.80		403.80
352 Epictam 500mg Tab	10's	LY137	01/06/2022	1		403.75	403.75		403.75
352 Epictam 500mg Tab	10's	LY165	01/02/2008	5		403.75	2,018.75		2,018.75
352 Epictam 500mg Tab	10's	LY99	01/03/2008	16		365.50	5,848.00		5,848.00
352 Epictam 500mg Tab	10's	LY99	01/03/2021	1		365.50	365.50		365.50
<b>Product Total : 352</b>				<b>58</b>			<b>22,767.30</b>		<b>22,767.30</b>
353 Epictam 100mg Syb	60ml	NT18	01/06/2008	3		388.37	1,165.11		1,165.11
353 Epictam 100mg Syb	60ml	NT25	01/10/2022	1		388.37	388.37		388.37
353 Epictam 100mg Syb	60ml	NT27	01/01/2023	1		388.37	388.37		388.37

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
353 Epicetam 100mg Syp	60ml	NT39	01/07/2024	13		418.20	5,436.60		5,436.60
353 Epicetam 100mg Syp	60ml	NT18	01/06/2021	6		366.35	2,198.10		2,198.10
353 Epicetam 100mg Syp	60ml	NT25	01/11/2022	3		388.37	1,165.11		1,165.11
353 Epicetam 100mg Syp	60ml	NT26	01/11/2022	2		388.37	776.74		776.74
353 Epicetam 100mg Syp	60ml	NT38	01/06/2024	4		410.00	1,640.00		1,640.00
353 Epicetam 100mg Syp	60ml	NT24	13/10/2020	4		388.37	1,553.48		1,553.48
353 Epicetam 100mg Syp	60ml	NT38	01/06/2008	3		410.00	1,230.00		1,230.00
<b>Product Total : 353</b>				<b>40</b>			<b>15,941.88</b>		<b>15,941.88</b>
354 Epicetam 500mg/5ml Inj	1's	NU55	01/10/2023	1234		323.57	399,285.38		399,285.38
354 Epicetam 500mg/5ml Inj	1's	NU57	01/04/2024	1309		323.57	423,553.13		423,553.13
354 Epicetam 500mg/5ml Inj	1's	NU58	01/05/2024	149		345.00	51,405.00		51,405.00
<b>Product Total : 354</b>				<b>2692</b>			<b>874,243.51</b>		<b>874,243.51</b>
357 Espra IV 40mg Inj	1's	EDE004	01/06/2024	1160		340.00	394,400.00		394,400.00
357 Espra IV 40mg Inj	1's	EDE005	01/08/2024	150		346.80	52,020.00		52,020.00
357 Espra IV 40mg Inj	1's	EDDO04	01/08/2024	10		267.75	2,677.50		2,677.50
357 Espra IV 40mg Inj	1's	EDE001	01/01/2024	40		267.75	10,710.00		10,710.00
357 Espra IV 40mg Inj	1's	EDZ003	01/09/2019	4		250.75	1,003.00		1,003.00
<b>Product Total : 357</b>				<b>1364</b>			<b>460,810.50</b>		<b>460,810.50</b>
358 Era + Tab	30's	ER-020	01/02/2023	1		459.00	459.00		459.00
<b>Product Total : 358</b>				<b>1</b>			<b>459.00</b>		<b>459.00</b>
359 Exapro Flash Tab	14's	RH9	01/12/2021	1		297.50	297.50		297.50
<b>Product Total : 359</b>				<b>1</b>			<b>297.50</b>		<b>297.50</b>
360 Era Tab 400mcg	30's	ERA003	01/05/2022	4		365.50	1,462.00		1,462.00
360 Era Tab 400mcg	30's	ERA00R	01/12/2022	2		365.50	731.00		731.00
360 Era Tab 400mcg	30's	ERA-008	01/12/2022	43		365.50	15,716.50		15,716.50
360 Era Tab 400mcg	30's	ERA004	01/05/2022	18		365.50	6,579.00		6,579.00
360 Era Tab 400mcg	30's	ERA00R	01/12/2022		2				
360 Era Tab 400mcg	30's	ER004	01/05/2022		62				
360 Era Tab 400mcg	30's	ERA-008	01/12/2022		22				
360 Era Tab 400mcg	30's	ERA007	01/05/2022		100				
360 Era Tab 400mcg	30's	ERA007	01/05/2022	71		365.50	25,950.50		25,950.50
360 Era Tab 400mcg	30's	ERA008	01/12/2022		2				
360 Era Tab 400mcg	30's	ERA008	01/12/2022	1		340.00	340.00		340.00
360 Era Tab 400mcg	30's	ER001	01/05/2022	69		365.50	25,219.50		25,219.50
360 Era Tab 400mcg	30's	ERA-008	01/12/2022	1		182.75	182.75		182.75
360 Era Tab 400mcg	30's	ERA008	01/12/2022	3		365.50	1,096.50		1,096.50
<b>Product Total : 360</b>				<b>212</b>	<b>188</b>		<b>77,277.75</b>		<b>77,277.75</b>
361 Foxamine 200mg Tab	10's	OC16	01/07/2023	450		157.25	70,762.50		70,762.50
<b>Product Total : 361</b>				<b>450</b>			<b>70,762.50</b>		<b>70,762.50</b>
362 Foxamine 550mg Tab	10's	OD37	01/10/2022	4		510.00	2,040.00		2,040.00
362 Foxamine 550mg Tab	10's	OD43	01/03/2023	8		510.00	4,080.00		4,080.00
362 Foxamine 550mg Tab	10's	OD57	01/06/2024	483		637.25	307,791.75		307,791.75
<b>Product Total : 362</b>				<b>495</b>			<b>313,911.75</b>		<b>313,911.75</b>
363 Faast 40mg Cap	14's	JP166	01/06/2022	1		243.95	243.95		243.95
363 Faast 40mg Cap	14's	QE12	01/09/2022		1				
363 Faast 40mg Cap	14's	QE21	01/02/2023		2				
363 Faast 40mg Cap	14's	QE5	01/08/2020		1				
363 Faast 40mg Cap	14's	QE55	01/07/2024	588		294.09	172,924.92		172,924.92
363 Faast 40mg Cap	14's	GE38	01/11/2008	1		288.33	288.33		288.33
363 Faast 40mg Cap	14's	QE29	01/07/2008	10		288.33	2,883.30		2,883.30
363 Faast 40mg Cap	14's	QE11	01/09/2022		1				
363 Faast 40mg Cap	14's	QE12	01/10/2022		1				
363 Faast 40mg Cap	14's	QE17	01/10/2022		2				
363 Faast 40mg Cap	14's	QE5	01/08/2020	3		216.92	650.76		650.76
363 Faast 40mg Cap	14's	QE14	01/09/2022		9				
363 Faast 40mg Cap	14's	QE21	01/02/2023	2		288.33	576.66		576.66
<b>Product Total : 363</b>				<b>605</b>	<b>17</b>		<b>177,567.92</b>		<b>177,567.92</b>
365 Forhef 24/26 mg	14's	SX3	01/05/2024	120		238.00	28,560.00		28,560.00
<b>Product Total : 365</b>				<b>120</b>			<b>28,560.00</b>		<b>28,560.00</b>
366 Forhef 49/51mg	14's	SY1	01/05/2024	65		416.50	27,072.50		27,072.50
<b>Product Total : 366</b>				<b>65</b>			<b>27,072.50</b>		<b>27,072.50</b>
411 Linjardy 5/10mg	14's	TJ4	01/05/2024	227		380.80	86,441.60		86,441.60
<b>Product Total : 411</b>				<b>227</b>			<b>86,441.60</b>		<b>86,441.60</b>
412 Linjardy 5/25mg	14's	TK2	01/04/2024	139		535.50	74,434.50		74,434.50
<b>Product Total : 412</b>				<b>139</b>			<b>74,434.50</b>		<b>74,434.50</b>
426 Metax Cap	20's	82214	01/12/2023	102		675.75	68,926.50		68,926.50
<b>Product Total : 426</b>				<b>102</b>			<b>68,926.50</b>		<b>68,926.50</b>
428 Merocit Inj 500mg	1's	22F235	01/05/2024	1239		973.17	1,205,757.63		1,205,757.63
<b>Product Total : 428</b>				<b>1239</b>			<b>1,205,757.63</b>		<b>1,205,757.63</b>
429 Merocit In 1g	1's	22H115	01/07/2024	103		1,855.38	191,104.14		191,104.14



# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
429 Merocit In 1g	1's	22B418	01/01/2024	6		1,819.00	10,914.00		10,914.00
429 Merocit In 1g	1's	BRG	01/05/2008	6		1,819.00	10,914.00		10,914.00
<b>Product Total : 429</b>				<b>115</b>			<b>212,932.14</b>		<b>212,932.14</b>
432 Montair 10mg Tab	14's	GX136	01/06/2022	2		286.45	572.90		572.90
432 Montair 10mg Tab	14's	QX167	01/08/2008		53				
432 Montair 10mg Tab	14's	GX201	01/04/2024		42				
432 Montair 10mg Tab	14's	GX201	01/04/2024	104		286.45	29,790.80		29,790.80
<b>Product Total : 432</b>				<b>106</b>	<b>95</b>		<b>30,363.70</b>		<b>30,363.70</b>
433 Neo Klar 250mg Tab	10's	EN142	01/12/2022	5		216.75	1,083.75		1,083.75
433 Neo Klar 250mg Tab	10's	EN145	01/02/2023	2		216.00	432.00		432.00
433 Neo Klar 250mg Tab	10's	EN153	01/08/2024	7		255.00	1,785.00		1,785.00
433 Neo Klar 250mg Tab	10's	EN154	01/12/2024	21		255.00	5,355.00		5,355.00
<b>Product Total : 433</b>				<b>35</b>			<b>8,655.75</b>		<b>8,655.75</b>
434 Neo Klar 500mg Tab	10's	EL130	01/11/2023	19		425.00	8,075.00		8,075.00
434 Neo Klar 500mg Tab	10's	FL111	01/01/2021	1		330.65	330.65		330.65
434 Neo Klar 500mg Tab	10's	EL118	01/12/2008	30		351.90	10,557.00		10,557.00
434 Neo Klar 500mg Tab	10's	EL141	01/07/2025	13		450.84	5,860.92		5,860.92
434 Neo Klar 500mg Tab	10's	EN131	01/01/2021	1		178.50	178.50		178.50
<b>Product Total : 434</b>				<b>64</b>			<b>25,002.07</b>		<b>25,002.07</b>
435 Neo Klar 125mg/5ml Drops	30ml	PC97	01/02/2025	72		127.50	9,180.00		9,180.00
435 Neo Klar 125mg/5ml Drops	30ml	PC96	01/01/2025	33		127.50	4,207.50		4,207.50
<b>Product Total : 435</b>				<b>105</b>			<b>13,387.50</b>		<b>13,387.50</b>
436 Neo Klar 125mg/5ml Susp	60ml	EM829	01/03/2025	3		238.00	714.00		714.00
436 Neo Klar 125mg/5ml Susp	60ml	EM831	01/04/2025	36		238.00	8,568.00		8,568.00
436 Neo Klar 125mg/5ml Susp	60ml	EM835	01/04/2025	36		250.75	9,027.00		9,027.00
<b>Product Total : 436</b>				<b>75</b>			<b>18,309.00</b>		<b>18,309.00</b>
437 Noclot 75mg Tab	20's	IGG114	01/09/2024	2		310.35	620.70		620.70
437 Noclot 75mg Tab	20's	IGG14	01/06/2022	7		295.18	2,066.26		2,066.26
437 Noclot 75mg Tab	20's	LGG64	01/11/2023	2		310.35	620.70		620.70
437 Noclot 75mg Tab	20's	1GG151	01/05/2025	274		338.65	92,790.10		92,790.10
437 Noclot 75mg Tab	20's	1GG38	01/02/2023	1		292.10	292.10		292.10
437 Noclot 75mg Tab	20's	IGG15	01/06/2022	3		295.18	885.54		885.54
437 Noclot 75mg Tab	20's	36664	01/11/2023	1		310.35	310.35		310.35
437 Noclot 75mg Tab	20's	IGG13	01/06/1999	6		310.35	1,862.10		1,862.10
437 Noclot 75mg Tab	20's	IGG40	01/02/2008	50		310.35	15,517.50		15,517.50
437 Noclot 75mg Tab	20's	NA	01/06/2018	18		242.77	4,369.86		4,369.86
437 Noclot 75mg Tab	20's	1GG143	01/04/2008	50		332.01	16,600.50		16,600.50
437 Noclot 75mg Tab	20's	1GG98	01/05/1924	43		310.35	13,345.05		13,345.05
437 Noclot 75mg Tab	20's	IGG12	01/06/2022	6		295.18	1,771.08		1,771.08
437 Noclot 75mg Tab	20's	IGG134	01/02/2025	1		310.35	310.35		310.35
437 Noclot 75mg Tab	20's	IGG150	01/05/2025	232		338.65	78,566.80		78,566.80
437 Noclot 75mg Tab	20's	IGG89	01/03/2008	25		310.35	7,758.75		7,758.75
437 Noclot 75mg Tab	20's	LGG70	01/11/2023	1		310.35	310.35		310.35
<b>Product Total : 437</b>				<b>722</b>			<b>237,998.09</b>		<b>237,998.09</b>
438 Noclot EA 75mg Tab	10's	HX449176	01/02/2023	9		164.90	1,484.10		1,484.10
438 Noclot EA 75mg Tab	10's	HX452	01/02/2023	1		164.90	164.90		164.90
438 Noclot EA 75mg Tab	10's	NA	26/06/2020	93		164.90	15,335.70		15,335.70
438 Noclot EA 75mg Tab	10's	HX408	01/06/2022	1		164.00	164.00		164.00
438 Noclot EA 75mg Tab	10's	HX412	01/06/2022	2		164.90	329.80		329.80
438 Noclot EA 75mg Tab	10's	HX448	01/02/2023	3		164.90	494.70		494.70
438 Noclot EA 75mg Tab	10's	HX531	01/06/2024	1785		180.34	321,906.90		321,906.90
438 Noclot EA 75mg Tab	10's	HX533	01/07/2024	2974		180.34	536,331.16		536,331.16
<b>Product Total : 438</b>				<b>4868</b>			<b>876,211.26</b>		<b>876,211.26</b>
439 Noclot LD 300 Tab	1's	KT8	01/02/2022	3		35.84	107.52		107.52
<b>Product Total : 439</b>				<b>3</b>			<b>107.52</b>		<b>107.52</b>
441 Normopress 50mg Tab	10's	NA	01/06/2008	1		127.50	127.50		127.50
<b>Product Total : 441</b>				<b>1</b>			<b>127.50</b>		<b>127.50</b>
443 Neo Klar 250mg Susp	5ml	QQ22	01/04/2024	36		399.50	14,382.00		14,382.00
443 Neo Klar 250mg Susp	5ml	QQ16	01/01/2023	6		382.50	2,295.00		2,295.00
<b>Product Total : 443</b>				<b>42</b>			<b>16,677.00</b>		<b>16,677.00</b>
444 Nabiz Tab 5mg	14's	2892	01/04/2024	435		178.50	77,647.50		77,647.50
<b>Product Total : 444</b>				<b>435</b>			<b>77,647.50</b>		<b>77,647.50</b>
445 Nabiz Tab 10mg	14's	2523	01/05/2023	241		261.80	63,093.80		63,093.80
<b>Product Total : 445</b>				<b>241</b>			<b>63,093.80</b>		<b>63,093.80</b>
446 Nabiz Tab 2.5mg	14's	2392	01/01/2023	4		107.10	428.40		428.40
446 Nabiz Tab 2.5mg	14's	2400	01/01/2023	2		107.10	214.20		214.20
446 Nabiz Tab 2.5mg	14's	2891	01/04/2024	444		107.10	47,552.40		47,552.40
446 Nabiz Tab 2.5mg	14's	2400	01/02/2023	1		107.10	107.10		107.10
446 Nabiz Tab 2.5mg	14's	2403	01/01/2023	24		107.10	2,570.40		2,570.40
<b>Product Total : 446</b>				<b>475</b>			<b>50,872.50</b>		<b>50,872.50</b>

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
451 Osteotec 50mg Tab	20's	JS102	01/10/2022	45		285.63	12,853.35		12,853.35
451 Osteotec 50mg Tab	20's	JS110	01/06/2024	72		291.35	20,977.20		20,977.20
451 Osteotec 50mg Tab	20's	M01-21	01/12/2022	1		285.63	285.63		285.63
451 Osteotec 50mg Tab	20's	OJS93	01/06/2021	2		259.67	519.34		519.34
451 Osteotec 50mg Tab	20's	JS103	01/12/2022	3		285.60	856.80		856.80
451 Osteotec 50mg Tab	20's	JS103	01/12/2022	7		285.94	2,001.58		2,001.58
451 Osteotec 50mg Tab	20's	JS104	01/03/2023	3		285.63	856.89		856.89
451 Osteotec 50mg Tab	20's	JS102	01/11/2022	2		285.63	571.26		571.26
451 Osteotec 50mg Tab	20's	JS103	01/12/2022	22		285.63	6,283.86		6,283.86
<b>Product Total :</b>				<b>451</b>	<b>157</b>		<b>45,205.91</b>		<b>45,205.91</b>
452 Osteotec 75mg Tab	20's	KC08	01/03/2023	2		290.76	581.52		581.52
452 Osteotec 75mg Tab	20's	KC74	01/12/2021	13		269.82	3,507.66		3,507.66
452 Osteotec 75mg Tab	20's	KC78	01/11/2022	1		296.76	296.76		296.76
452 Osteotec 75mg Tab	20's	KC85	01/06/2008	2		296.57	593.14		593.14
452 Osteotec 75mg Tab	20's	M0-21	01/11/2022	1		290.76	290.76		290.76
452 Osteotec 75mg Tab	20's	KC76	01/07/2021	13		269.82	3,507.66		3,507.66
452 Osteotec 75mg Tab	20's	KC78	01/11/2022	3		290.76	872.28		872.28
452 Osteotec 75mg Tab	20's	KC78	01/11/2022	30		296.80	8,904.00		8,904.00
452 Osteotec 75mg Tab	20's	KC79	01/12/2022	8		290.76	2,326.08		2,326.08
452 Osteotec 75mg Tab	20's	KC79	01/01/2023	4		290.70	1,162.80		1,162.80
452 Osteotec 75mg Tab	20's	RO69	01/05/2021	1		279.19	279.19		279.19
452 Osteotec 75mg Tab	20's	KC80	01/03/2023	12		290.76	3,489.12		3,489.12
452 Osteotec 75mg Tab	20's	KC80	01/03/2023	2		294.00	588.00		588.00
452 Osteotec 75mg Tab	20's	KC74	01/12/2021	13		269.79	3,507.27		3,507.27
452 Osteotec 75mg Tab	20's	KC74	01/12/2021	4		290.76	1,163.04		1,163.04
452 Osteotec 75mg Tab	20's	KC77	01/10/2022	2		290.76	581.52		581.52
452 Osteotec 75mg Tab	20's	KC77	01/10/2022	18		296.80	5,342.40		5,342.40
452 Osteotec 75mg Tab	20's	KC79	01/12/2022	1		291.30	291.30		291.30
452 Osteotec 75mg Tab	20's	KC80	01/03/2023	4		291.29	1,165.16		1,165.16
452 Osteotec 75mg Tab	20's	KC85	01/06/2024	364		296.57	107,951.48		107,951.48
452 Osteotec 75mg Tab	20's	KO69	01/05/2021	2		279.19	558.38		558.38
452 Osteotec 75mg Tab	20's	KO71	01/07/2021	1		269.45	269.45		269.45
<b>Product Total :</b>				<b>452</b>	<b>501</b>		<b>147,228.97</b>		<b>147,228.97</b>
453 OAD Women Tabs	20's	012018	01/11/2022	1		510.00	510.00		510.00
453 OAD Women Tabs	20's	QF-014	01/09/2022	1		510.00	510.00		510.00
453 OAD Women Tabs	20's	OF-038	01/02/2023	1		552.50	552.50		552.50
453 OAD Women Tabs	20's	QF012	01/11/2022	1		510.00	510.00		510.00
453 OAD Women Tabs	20's	QF018	01/11/2022	1		510.00	510.00		510.00
<b>Product Total :</b>				<b>453</b>	<b>5</b>		<b>2,592.50</b>		<b>2,592.50</b>
458 Olabex Cap 3/25mg	14's	1008	01/04/2024	5		163.40	817.00		817.00
458 Olabex Cap 3/25mg	14's	991	01/02/2024	6		148.79	892.74		892.74
458 Olabex Cap 3/25mg	14's	858	01/01/2023	1		148.75	148.75		148.75
458 Olabex Cap 3/25mg	14's	863	01/01/2023	7		148.79	1,041.53		1,041.53
458 Olabex Cap 3/25mg	14's	871	01/02/2023	4		148.79	595.16		595.16
458 Olabex Cap 3/25mg	14's	995	01/03/2024	37		148.79	5,505.23		5,505.23
458 Olabex Cap 3/25mg	14's	1009	01/05/2024	158		163.40	25,817.20		25,817.20
458 Olabex Cap 3/25mg	14's	858	01/01/2023	3		148.79	446.37		446.37
458 Olabex Cap 3/25mg	14's	871	01/01/2023	1		148.79	148.79		148.79
<b>Product Total :</b>				<b>458</b>	<b>222</b>		<b>35,412.77</b>		<b>35,412.77</b>
459 Olabex Cap 6/25mg	14's	1006	01/04/2024	40		249.52	9,980.80		9,980.80
459 Olabex Cap 6/25mg	14's	859	01/01/2023	49		249.52	12,226.48		12,226.48
459 Olabex Cap 6/25mg	14's	860	01/01/2023	9		249.52	2,245.68		2,245.68
459 Olabex Cap 6/25mg	14's	860	01/01/2023	1		249.60	249.60		249.60
459 Olabex Cap 6/25mg	14's	861	01/01/2023	3		234.84	704.52		704.52
459 Olabex Cap 6/25mg	14's	861	01/01/2023	9		249.52	2,245.68		2,245.68
459 Olabex Cap 6/25mg	14's	880	01/03/2023	28		249.52	6,986.56		6,986.56
<b>Product Total :</b>				<b>459</b>	<b>139</b>		<b>34,639.32</b>		<b>34,639.32</b>
460 Xiga-Met Tabs 5/850mg	14's	RS27	01/05/2024	163		297.50	48,492.50		48,492.50
460 Xiga-Met Tabs 5/850mg	14's	RS5	01/01/2023	3		266.86	800.58		800.58
460 Xiga-Met Tabs 5/850mg	14's	RT1	01/12/2022	1		278.59	278.59		278.59
460 Xiga-Met Tabs 5/850mg	14's	RS28	01/07/2024	132		303.45	40,055.40		40,055.40
460 Xiga-Met Tabs 5/850mg	14's	RS6	01/02/2023	1		266.85	266.85		266.85
460 Xiga-Met Tabs 5/850mg	14's	RS7	01/03/2023	1		266.86	266.86		266.86
460 Xiga-Met Tabs 5/850mg	14's	RT4	01/01/2023	2		278.59	557.18		557.18
460 Xiga-Met Tabs 5/850mg	14's	RS5	01/02/2023	4		266.86	1,067.44		1,067.44
<b>Product Total :</b>				<b>460</b>	<b>307</b>		<b>91,785.40</b>		<b>91,785.40</b>
461 Xiga-Met Tabs 5/1000mg	14's	RT4	01/01/2023	1		278.58	278.58		278.58
461 Xiga-Met Tabs 5/1000mg	14's	RT4	01/01/2023	1		278.59	278.59		278.59
461 Xiga-Met Tabs 5/1000mg	14's	RT5	01/03/2023	1		278.59	278.59		278.59
461 Xiga-Met Tabs 5/1000mg	14's	RT14	01/05/2024	66		313.65	20,700.90		20,700.90

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
461 Xiga-Met Tabs 5/1000mg	14's	RT13	01/04/2024	166		313.65	52,065.90		52,065.90
461 Xiga-Met Tabs 5/1000mg	14's	RT4	01/02/2023	4		278.59	1,114.36		1,114.36
461 Xiga-Met Tabs 5/1000mg	14's	RT9	01/11/2023	36		285.60	10,281.60		10,281.60
<b>Product Total : 461</b>				<b>275</b>			<b>84,998.52</b>		<b>84,998.52</b>
462 XigaMet XR 10/1000mg	14's	TR5	01/05/2024	145		327.25	47,451.25		47,451.25
<b>Product Total : 462</b>				<b>145</b>			<b>47,451.25</b>		<b>47,451.25</b>
463 Xigamet XR 5/1000mg	14's	TQ5	01/05/2024	166		301.75	50,090.50		50,090.50
<b>Product Total : 463</b>				<b>166</b>			<b>50,090.50</b>		<b>50,090.50</b>
464 XigaMet XR 5/500mg	14's	TS10	01/05/2024	13		297.50	3,867.50		3,867.50
464 XigaMet XR 5/500mg	14's	TS7	01/03/2008	1		297.50	297.50		297.50
464 XigaMet XR 5/500mg	14's	TS11	01/06/2024	190		303.45	57,655.50		57,655.50
464 XigaMet XR 5/500mg	14's	TS8	01/03/2008	30		297.50	8,925.00		8,925.00
<b>Product Total : 464</b>				<b>234</b>			<b>70,745.50</b>		<b>70,745.50</b>
465 XigaMet XR 10/500mg	14's	TP2	01/04/2024	287		323.00	92,701.00		92,701.00
465 XigaMet XR 10/500mg	14's	TP1	01/03/2024	41		323.00	13,243.00		13,243.00
<b>Product Total : 465</b>				<b>328</b>			<b>105,944.00</b>		<b>105,944.00</b>
471 Reloza DR Cap 30mg	30's	QV3	01/12/2022	123		421.60	51,856.80		51,856.80
471 Reloza DR Cap 30mg	30's	QV34	01/07/2024		81				
471 Reloza DR Cap 30mg	30's	QV32	01/06/2024	1		430.03	430.03		430.03
471 Reloza DR Cap 30mg	30's	QV34	01/07/2024	86		430.03	36,982.58		36,982.58
471 Reloza DR Cap 30mg	30's	QV9	01/02/2023		50				
<b>Product Total : 471</b>				<b>210</b>	<b>131</b>		<b>89,269.41</b>		<b>89,269.41</b>
472 Reloza Dr Cap 60mg	30's	QW6	01/01/2023	17		650.25	11,054.25		11,054.25
472 Reloza Dr Cap 60mg	30's	QW7	01/01/2023	1		650.25	650.25		650.25
472 Reloza Dr Cap 60mg	30's	QW8	01/06/2023		9				
472 Reloza Dr Cap 60mg	30's	QW26	01/07/2024		166				
472 Reloza Dr Cap 60mg	30's	QW3	01/12/2022	3		650.00	1,950.00		1,950.00
472 Reloza Dr Cap 60mg	30's	QW3	01/12/2022	199		650.25	129,399.75		129,399.75
472 Reloza Dr Cap 60mg	30's	QW5	01/01/2023	6		650.25	3,901.50		3,901.50
472 Reloza Dr Cap 60mg	30's	QW26	01/07/2024	169		663.26	112,090.94		112,090.94
<b>Product Total : 472</b>				<b>395</b>	<b>175</b>		<b>259,046.69</b>		<b>259,046.69</b>
482 Solopime 500mg	1's	OG004	01/08/2023	90		288.54	25,968.60		25,968.60
<b>Product Total : 482</b>				<b>90</b>			<b>25,968.60</b>		<b>25,968.60</b>
483 Solopime 1g	1's	PG004	01/07/2023	71		482.27	34,241.17		34,241.17
<b>Product Total : 483</b>				<b>71</b>			<b>34,241.17</b>		<b>34,241.17</b>
608 Kalv Syp	120ml	KD-020	01/06/2024	75		408.00	30,600.00	6,120.00	36,720.00
<b>Product Total : 608</b>				<b>75</b>			<b>30,600.00</b>	<b>6,120.00</b>	<b>36,720.00</b>
617 Kalv Tab	30's	KV-236	01/05/2024	289		612.00	176,868.00	35,373.60	212,241.60
617 Kalv Tab	30's	KV-237	01/05/2024	382		612.00	233,784.00	46,756.80	280,540.80
<b>Product Total : 617</b>				<b>671</b>			<b>410,652.00</b>	<b>82,130.40</b>	<b>492,782.40</b>
619 Kalv Sach	14's	KS-516	01/06/2024	464		333.20	154,604.80	30,920.96	185,525.76
<b>Product Total : 619</b>				<b>464</b>			<b>154,604.80</b>	<b>30,920.96</b>	<b>185,525.76</b>
753 YTIG MI Sach	30's	T-1302	01/06/2024	61		4,080.00	248,880.00	39,348.05	288,228.05
<b>Product Total : 753</b>				<b>61</b>			<b>248,880.00</b>	<b>39,348.05</b>	<b>288,228.05</b>
867 Fevit Tabs	30's	FV-009	01/05/2024	644		561.00	361,284.00	57,116.36	418,400.36
<b>Product Total : 867</b>				<b>644</b>			<b>361,284.00</b>	<b>57,116.36</b>	<b>418,400.36</b>
<b>Company Total : 118</b>				<b>116452</b>	<b>7827</b>		<b>42,734,542.66</b>	<b>232,273.26</b>	<b>42,966,815.92</b>
<b>Company : 127 Himont</b>									
<b>Group : 0 1</b>									
028 Clotles Plus Tab 75mg	10's	B5378	01/01/2020	200		110.50	22,100.00		22,100.00
<b>Product Total : 028</b>				<b>200</b>			<b>22,100.00</b>		<b>22,100.00</b>
<b>Company Total : 127</b>				<b>200</b>			<b>22,100.00</b>		<b>22,100.00</b>
<b>Company : 134 Innvotek Pharma</b>									
<b>Group : 0 1</b>									
001 Alex Tab	10's	6068	01/07/2024	260		51.00	13,260.00		13,260.00
<b>Product Total : 001</b>				<b>260</b>			<b>13,260.00</b>		<b>13,260.00</b>
002 Abxicam 20 Tab	10's	6100	01/08/2024	190		87.89	16,699.10		16,699.10
002 Abxicam 20 Tab	10's	4419	01/04/2021	2		73.95	147.90		147.90
002 Abxicam 20 Tab	10's	5381	01/05/2022		1				
<b>Product Total : 002</b>				<b>192</b>	<b>1</b>		<b>16,847.00</b>		<b>16,847.00</b>
031 Clin V Vaginal Cr	40g	5468	01/08/2022	1		289.00	289.00		289.00
031 Clin V Vaginal Cr	40g	6089	01/08/2024	39		339.15	13,226.85		13,226.85
<b>Product Total : 031</b>				<b>40</b>			<b>13,515.85</b>		<b>13,515.85</b>
041 Delot Tab	10's	5888	01/12/2023	30		161.50	4,845.00		4,845.00
<b>Product Total : 041</b>				<b>30</b>			<b>4,845.00</b>		<b>4,845.00</b>
051 Esocap 20mg Cap	14's	NA	28/02/2020	36		118.15	4,253.40		4,253.40
051 Esocap 20mg Cap	14's	6052	01/06/2024	151		141.35	21,343.85		21,343.85
051 Esocap 20mg Cap	14's	6079	01/07/2024	700		141.35	98,945.00		98,945.00
<b>Product Total : 051</b>				<b>887</b>			<b>124,542.25</b>		<b>124,542.25</b>
052 Esocap 40mg Cap	14's	5456	01/07/2022	1		197.00	197.00		197.00

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
052 Escap 40mg Cap	14's	6083	01/07/2024	191		235.18	44,919.38		44,919.38
<b>Product Total : 052</b>				<b>192</b>			<b>45,116.38</b>		<b>45,116.38</b>
061 Fluin Cap	1's	6040	01/05/2024	14		153.00	2,142.00		2,142.00
<b>Product Total : 061</b>				<b>14</b>			<b>2,142.00</b>		<b>2,142.00</b>
092 Invofoi Tab	30's	PET.1192	01/05/2024	34		467.50	15,895.00		15,895.00
092 Invofoi Tab	30's	PJT.695	01/10/2022	8		403.75	3,230.00		3,230.00
092 Invofoi Tab	30's	PLT-737	01/12/2020	2		403.75	807.50		807.50
<b>Product Total : 092</b>				<b>44</b>			<b>19,932.50</b>		<b>19,932.50</b>
093 Invofoi 250mg Tab	10's	6049	01/06/2024	240		142.96	34,310.40		34,310.40
<b>Product Total : 093</b>				<b>240</b>			<b>34,310.40</b>		<b>34,310.40</b>
094 Invofoi 500 Tab	10's	6099	01/08/2024	50		221.00	11,050.00		11,050.00
<b>Product Total : 094</b>				<b>50</b>			<b>11,050.00</b>		<b>11,050.00</b>
095 Invofoi Tab	10's	5896	01/12/2022	66		237.53	15,676.98		15,676.98
095 Invofoi Tab	10's	5265	01/01/2022	9		186.15	1,675.35		1,675.35
<b>Product Total : 095</b>				<b>75</b>			<b>17,352.33</b>		<b>17,352.33</b>
096 Invoxi Cap 100mg		6038	01/05/2024	30		95.20	2,856.00		2,856.00
<b>Product Total : 096</b>				<b>30</b>			<b>2,856.00</b>		<b>2,856.00</b>
097 Invoxi Cap 200mg		6039	01/05/2024	30		102.00	3,060.00		3,060.00
<b>Product Total : 097</b>				<b>30</b>			<b>3,060.00</b>		<b>3,060.00</b>
121 Levee 250 Tab	10's	6097	01/08/2024	250		157.25	39,312.50		39,312.50
<b>Product Total : 121</b>				<b>250</b>			<b>39,312.50</b>		<b>39,312.50</b>
122 Levee 500 Tab	10's	5892	01/12/2023	78		276.25	21,547.50		21,547.50
<b>Product Total : 122</b>				<b>78</b>			<b>21,547.50</b>		<b>21,547.50</b>
123 Letase Tab	10's	5915	01/01/2024	57		1,700.00	96,900.00		96,900.00
123 Letase Tab	10's	5311	01/02/2022	3		1,445.00	4,335.00		4,335.00
<b>Product Total : 123</b>				<b>60</b>			<b>101,235.00</b>		<b>101,235.00</b>
141 Noach Tab	20's	6084	01/07/2024	591		106.04	62,669.64		62,669.64
<b>Product Total : 141</b>				<b>591</b>			<b>62,669.64</b>		<b>62,669.64</b>
261 Zesty Tab 250mg	10's	6092	01/08/2024	260		292.24	75,982.40		75,982.40
<b>Product Total : 261</b>				<b>260</b>			<b>75,982.40</b>		<b>75,982.40</b>
262 Zesty Tab 500mg	6's	6091	01/08/2024	150		301.75	45,262.50		45,262.50
262 Zesty Tab 500mg	6's	5416	01/06/2022	2		274.00	548.00		548.00
262 Zesty Tab 500mg	6's	6071	01/07/2024	82		301.75	24,743.50		24,743.50
<b>Product Total : 262</b>				<b>234</b>			<b>70,554.00</b>		<b>70,554.00</b>
<b>Company Total : 134</b>				<b>3557</b>	<b>1</b>		<b>680,130.75</b>		<b>680,130.75</b>
<b>Company : 136 Scotmann</b>									
<b>Group : 0 1</b>									
001 Atmos Tab 10mg	10's	A-101	01/10/2022	45		119.00	5,355.00		5,355.00
001 Atmos Tab 10mg	10's	A115	01/04/2024	110		119.00	13,090.00		13,090.00
001 Atmos Tab 10mg	10's	A105	01/02/2023	21		119.00	2,499.00		2,499.00
<b>Product Total : 001</b>				<b>176</b>			<b>20,944.00</b>		<b>20,944.00</b>
002 Atmos Syp	1's	ATS133	01/05/2024	1		84.15	84.15		84.15
002 Atmos Syp	1's	NA	10/06/2020	5		84.15	420.75		420.75
002 Atmos Syp	1's	ATS-111	01/10/2022	1		84.15	84.15		84.15
002 Atmos Syp	1's	ATS134	01/07/2024	175		84.15	14,726.25		14,726.25
002 Atmos Syp	1's	ATS-112	01/11/2022	3		84.15	252.45		252.45
002 Atmos Syp	1's	ATS129	01/02/2024	7		84.15	589.05		589.05
<b>Product Total : 002</b>				<b>192</b>			<b>16,156.80</b>		<b>16,156.80</b>
003 Address Tab 5-80mg	14's	AV-49	01/03/2023	1		196.35	196.35		196.35
003 Address Tab 5-80mg	14's	AV49	01/03/2023	8		196.35	1,570.80		1,570.80
<b>Product Total : 003</b>				<b>9</b>			<b>1,767.15</b>		<b>1,767.15</b>
004 Address Tab 5-160mg	14's	AB334	01/03/2023	2		259.25	518.50		518.50
004 Address Tab 5-160mg	14's	AV33	01/11/2020	4		276.25	1,105.00		1,105.00
004 Address Tab 5-160mg	14's	AV34	01/03/2023	19		259.25	4,925.75		4,925.75
004 Address Tab 5-160mg	14's	AV-33	01/10/2022	10		259.25	2,592.50		2,592.50
004 Address Tab 5-160mg	14's	AV-34	01/03/2023	1		259.00	259.00		259.00
<b>Product Total : 004</b>				<b>36</b>			<b>9,400.75</b>		<b>9,400.75</b>
005 Address Tab 10-160mg	14's	AV-39	01/10/2022	12		305.15	3,661.80		3,661.80
<b>Product Total : 005</b>				<b>12</b>			<b>3,661.80</b>		<b>3,661.80</b>
006 Amity Syp 125mg	1's	AYS153	01/05/2022	10		78.20	782.00		782.00
006 Amity Syp 125mg	1's	NA	01/07/2008	6		78.20	469.20		469.20
006 Amity Syp 125mg	1's	AYS166	01/08/2024	110		102.00	11,220.00		11,220.00
<b>Product Total : 006</b>				<b>126</b>			<b>12,471.20</b>		<b>12,471.20</b>
007 Amity Syp 250mg	1's	AYS169	01/09/2024	80		170.00	13,600.00		13,600.00
<b>Product Total : 007</b>				<b>80</b>			<b>13,600.00</b>		<b>13,600.00</b>
008 Amity Tab 250mg	10's	M91	01/09/2026	10		127.50	1,275.00		1,275.00
008 Amity Tab 250mg	10's	NA	05/07/2020	6		119.00	714.00		714.00
008 Amity Tab 250mg	10's	M84	01/06/2024	5		110.50	552.50		552.50
<b>Product Total : 008</b>				<b>21</b>			<b>2,541.50</b>		<b>2,541.50</b>
009 Amity Tab 500mg	10's	M107	01/12/2026	50		229.50	11,475.00		11,475.00

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
009 Amity Tab 500mg	10's	M82	01/05/2024	6		217.60	1,305.60		1,305.60
009 Amity Tab 500mg	10's	M82	01/05/2024	4		212.50	850.00		850.00
009 Amity Tab 500mg	10's	M88	01/10/2024	15		217.60	3,264.00		3,264.00
<b>Product Total : 009</b>				<b>75</b>			<b>16,894.60</b>		<b>16,894.60</b>
011 Biscot 2.5mg Tab	14's	BS-60	01/11/2022	1		41.65	41.65		41.65
011 Biscot 2.5mg Tab	14's	BS-61	01/01/2023	10		41.65	416.50		416.50
011 Biscot 2.5mg Tab	14's	BS61	01/12/2022	2		41.65	83.30		83.30
011 Biscot 2.5mg Tab	14's	BS-60	01/11/2022	2		42.00	84.00		84.00
011 Biscot 2.5mg Tab	14's	BS-60	01/12/2022	14		41.65	583.10		583.10
011 Biscot 2.5mg Tab	14's	BS-61	01/12/2022	147		41.65	6,122.55		6,122.55
<b>Product Total : 011</b>				<b>176</b>			<b>7,331.10</b>		<b>7,331.10</b>
012 Biscot 5mg Tab	14's	BS.62	01/12/2022	2		82.45	164.90		164.90
012 Biscot 5mg Tab	14's	BS79	01/07/2024	4		82.45	329.80		329.80
012 Biscot 5mg Tab	14's	BS-62	01/12/2022	1		80.00	80.00		80.00
012 Biscot 5mg Tab	14's	BS-62	01/12/2022	61		82.45	5,029.45		5,029.45
012 Biscot 5mg Tab	14's	BS062	01/12/2022	18		82.45	1,484.10		1,484.10
012 Biscot 5mg Tab	14's	B362	01/12/2022	1		82.45	82.45		82.45
012 Biscot 5mg Tab	14's	BS62	01/12/2022	4		82.45	329.80		329.80
<b>Product Total : 012</b>				<b>91</b>			<b>7,500.50</b>		<b>7,500.50</b>
013 Biscot Tab 10mg	14's	BS49	01/04/2023	2		132.60	265.20		265.20
013 Biscot Tab 10mg	14's	BS-48	01/01/2023	1		132.60	132.60		132.60
013 Biscot Tab 10mg	14's	BS57	01/04/2025	20		132.60	2,652.00		2,652.00
<b>Product Total : 013</b>				<b>23</b>			<b>3,049.80</b>		<b>3,049.80</b>
014 Bold Cap 20mg	14's	B-92	01/01/2023	5		140.25	701.25		701.25
014 Bold Cap 20mg	14's	B92	01/01/2023	18		140.25	2,524.50		2,524.50
<b>Product Total : 014</b>				<b>23</b>			<b>3,225.75</b>		<b>3,225.75</b>
015 Bold Cap 40mg	14's	B98	01/03/2023	18		178.50	3,213.00		3,213.00
<b>Product Total : 015</b>				<b>18</b>			<b>3,213.00</b>		<b>3,213.00</b>
017 Address Tab 5/80mg	28's	AV57	01/01/2024	77		433.50	33,379.50		33,379.50
017 Address Tab 5/80mg	28's	AV57	01/06/2024	20		433.50	8,670.00		8,670.00
<b>Product Total : 017</b>				<b>97</b>			<b>42,049.50</b>		<b>42,049.50</b>
018 Address Tab 10/160mg	28's	AV42	01/12/2023	48		644.30	30,926.40		30,926.40
018 Address Tab 10/160mg	28's	AV43	01/02/2024	20		644.30	12,886.00		12,886.00
<b>Product Total : 018</b>				<b>68</b>			<b>43,812.40</b>		<b>43,812.40</b>
019 Address 5/160mg	28's	AV37	01/01/2024	99		552.50	54,697.50		54,697.50
<b>Product Total : 019</b>				<b>99</b>			<b>54,697.50</b>		<b>54,697.50</b>
021 Cefiscot Syb 100mg	30ml	CFS-386	01/02/2023	1		144.50	144.50		144.50
021 Cefiscot Syb 100mg	30ml	CFS-382	01/10/2022	10		144.50	1,445.00		1,445.00
021 Cefiscot Syb 100mg	30ml	CFS404	01/05/2024	18		144.50	2,601.00		2,601.00
<b>Product Total : 021</b>				<b>29</b>			<b>4,190.50</b>		<b>4,190.50</b>
022 Cefiscot 400mg Cap	5's	177	01/10/2022	14		276.25	3,867.50		3,867.50
022 Cefiscot 400mg Cap	5's	CF192	01/02/2024	23		297.50	6,842.50		6,842.50
022 Cefiscot 400mg Cap	5's	CF197	01/06/2024	20		297.50	5,950.00		5,950.00
<b>Product Total : 022</b>				<b>57</b>			<b>16,660.00</b>		<b>16,660.00</b>
023 Cefiscot Ds Syb	1's	CFS418	01/06/2024	10		208.25	2,082.50		2,082.50
023 Cefiscot Ds Syb	1's	CFS419	01/08/2024	50		208.25	10,412.50		10,412.50
<b>Product Total : 023</b>				<b>60</b>			<b>12,495.00</b>		<b>12,495.00</b>
024 Cougar Tab 5mg	10's	C-195	01/10/2022	89		123.25	10,969.25		10,969.25
<b>Product Total : 024</b>				<b>89</b>			<b>10,969.25</b>		<b>10,969.25</b>
025 Cougar 10mg Tab	10's	C-203	01/11/2022	19		194.65	3,698.35		3,698.35
025 Cougar 10mg Tab	10's	C-201	01/10/2022	6		194.65	1,167.90		1,167.90
025 Cougar 10mg Tab	10's	C-203	01/11/2022	2		194.00	388.00		388.00
<b>Product Total : 025</b>				<b>27</b>			<b>5,254.25</b>		<b>5,254.25</b>
026 Cougar Tab 20mg	10's	C-193	01/10/2022	11		338.30	3,721.30		3,721.30
026 Cougar Tab 20mg	10's	NA	01/08/2021	3		338.30	1,014.90		1,014.90
<b>Product Total : 026</b>				<b>14</b>			<b>4,736.20</b>		<b>4,736.20</b>
027 Cefiscot Syb 100mg	60ml	CFS261	01/04/2024	25		204.00	5,100.00		5,100.00
027 Cefiscot Syb 100mg	60ml	NA	14/03/2020	45		193.80	8,721.00		8,721.00
<b>Product Total : 027</b>				<b>70</b>			<b>13,821.00</b>		<b>13,821.00</b>
028 Cougar Tab 10mg	30's	C211	01/12/2023	10		599.25	5,992.50		5,992.50
028 Cougar Tab 10mg	30's	C213	01/01/2024	20		599.25	11,985.00		11,985.00
<b>Product Total : 028</b>				<b>30</b>			<b>17,977.50</b>		<b>17,977.50</b>
039 Dune tablet 10mg	28's	D141	01/12/2024	20		527.00	10,540.00		10,540.00
039 Dune tablet 10mg	28's	D140	01/06/2024	20		527.00	10,540.00		10,540.00
039 Dune tablet 10mg	28's	D143	01/03/2025	30		527.00	15,810.00		15,810.00
<b>Product Total : 039</b>				<b>70</b>			<b>36,890.00</b>		<b>36,890.00</b>
042 Dicloscot Inj	5's	455	01/03/2024	50		106.25	5,312.50		5,312.50
042 Dicloscot Inj	5's	453	01/12/2023	90		106.25	9,562.50		9,562.50
042 Dicloscot Inj	5's	447	01/11/2023	9		106.25	956.25		956.25
042 Dicloscot Inj	5's	448	01/11/2023	1		106.25	106.25		106.25

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
<b>Product Total : 042</b>				<b>150</b>			<b>15,937.50</b>		<b>15,937.50</b>
043 Dicloscot XR Tab 100mg	30's	DT62	01/01/2025	3		233.75	701.25		701.25
043 Dicloscot XR Tab 100mg	30's	10	01/06/2022	1		238.00	238.00		238.00
043 Dicloscot XR Tab 100mg	30's	DT59	01/07/2024	1		229.50	229.50		229.50
<b>Product Total : 043</b>				<b>5</b>			<b>1,168.75</b>		<b>1,168.75</b>
044 Dune Tab 5mg	14's	D120	01/12/2022	10		107.10	1,071.00		1,071.00
<b>Product Total : 044</b>				<b>10</b>			<b>1,071.00</b>		<b>1,071.00</b>
045 Dune Tab 10mg	14's	129	01/11/2022	23		178.50	4,105.50		4,105.50
045 Dune Tab 10mg	14's	D132	01/06/2023	1		225.25	225.25		225.25
<b>Product Total : 045</b>				<b>24</b>			<b>4,330.75</b>		<b>4,330.75</b>
046 Dostax Cap 30mg	10's	DX32	01/03/2023	52		224.40	11,668.80		11,668.80
046 Dostax Cap 30mg	10's	DX36	01/03/2024	10		246.50	2,465.00		2,465.00
<b>Product Total : 046</b>				<b>62</b>			<b>14,133.80</b>		<b>14,133.80</b>
048 Dune Chewable Tab 4mg	14's	D-135	01/01/2023	1		140.25	140.25		140.25
<b>Product Total : 048</b>				<b>1</b>			<b>140.25</b>		<b>140.25</b>
051 Esoscot 20mg Cap	14's	ES198	01/03/2023	1		131.75	131.75		131.75
051 Esoscot 20mg Cap	14's	ES203	01/04/2024	5		178.50	892.50		892.50
051 Esoscot 20mg Cap	14's	ES199	01/06/2023	2		131.75	263.50		263.50
<b>Product Total : 051</b>				<b>8</b>			<b>1,287.75</b>		<b>1,287.75</b>
053 Esoscot Cap 40mg	14's	ES207	01/01/2023	46		214.20	9,853.20		9,853.20
053 Esoscot Cap 40mg	14's	ES207	01/01/2023	4		238.00	952.00		952.00
053 Esoscot Cap 40mg	14's	ES-205	01/10/2022	19		214.20	4,069.80		4,069.80
053 Esoscot Cap 40mg	14's	ES208	01/03/2023	21		214.20	4,498.20		4,498.20
<b>Product Total : 053</b>				<b>90</b>			<b>19,373.20</b>		<b>19,373.20</b>
058 ECRU Tab 2.5mg	30's	01	31/01/2023	10		255.00	2,550.00		2,550.00
058 ECRU Tab 2.5mg	30's	01	30/01/2023	8		255.00	2,040.00		2,040.00
<b>Product Total : 058</b>				<b>18</b>			<b>4,590.00</b>		<b>4,590.00</b>
059 ECRU Tab 5mg	30's	01	01/01/2023	18		340.00	6,120.00		6,120.00
<b>Product Total : 059</b>				<b>18</b>			<b>6,120.00</b>		<b>6,120.00</b>
062 Fersip Syp	120ml	49	01/11/2022	25		119.00	2,975.00		2,975.00
062 Fersip Syp	120ml	49	30/11/2008	5		119.00	595.00		595.00
062 Fersip Syp	120ml	71	01/05/2024	65		119.00	7,735.00		7,735.00
062 Fersip Syp	120ml	54	01/03/2023	23		119.00	2,737.00		2,737.00
<b>Product Total : 062</b>				<b>118</b>			<b>14,042.00</b>		<b>14,042.00</b>
063 Flupenscot Inj 40mg	1's	FP-20	01/01/2023	2		313.65	627.30		627.30
<b>Product Total : 063</b>				<b>2</b>			<b>627.30</b>		<b>627.30</b>
064 Fersip Chewable Tab	10's	28	01/07/2024	55		76.50	4,207.50		4,207.50
<b>Product Total : 064</b>				<b>55</b>			<b>4,207.50</b>		<b>4,207.50</b>
065 Famoscot 20mg Tab	10's	FM80	01/05/2023	1		85.00	85.00		85.00
<b>Product Total : 065</b>				<b>1</b>			<b>85.00</b>		<b>85.00</b>
067 Famoscot Susp	60ml	FMS224	01/02/2024		3				
<b>Product Total : 067</b>				<b>0</b>	<b>3</b>		<b>0.00</b>		
071 Grip Tab 10mg	10's	G99	01/10/2023	13		156.40	2,033.20		2,033.20
071 Grip Tab 10mg	10's	G107	01/04/2025	77		161.50	12,435.50		12,435.50
<b>Product Total : 071</b>				<b>90</b>			<b>14,468.70</b>		<b>14,468.70</b>
101 Jade Tab 10mg	10's	JA47	01/05/2024	92		63.75	5,865.00		5,865.00
<b>Product Total : 101</b>				<b>92</b>			<b>5,865.00</b>		<b>5,865.00</b>
102 Jade Syp	60ml	JDS49	01/11/2022	10		55.25	552.50		552.50
102 Jade Syp	60ml	JDS60	01/04/2024	140		59.50	8,330.00		8,330.00
102 Jade Syp	60ml	JDS57	01/11/2023	6		59.50	357.00		357.00
102 Jade Syp	60ml	JDS61	01/06/2024	200		59.50	11,900.00		11,900.00
<b>Product Total : 102</b>				<b>356</b>			<b>21,139.50</b>		<b>21,139.50</b>
103 Jade Tab	30's	JA51	01/12/2024	35		204.00	7,140.00		7,140.00
103 Jade Tab	30's	JA54	01/04/2025	120		204.00	24,480.00		24,480.00
<b>Product Total : 103</b>				<b>155</b>			<b>31,620.00</b>		<b>31,620.00</b>
110 Kairo Tab 250mg	10's	K-14	01/11/2022	1		255.00	255.00		255.00
110 Kairo Tab 250mg	10's	K24	01/07/2024	100		212.50	21,250.00		21,250.00
110 Kairo Tab 250mg	10's	NA	01/11/2021	10		212.50	2,125.00		2,125.00
110 Kairo Tab 250mg	10's	K26	01/07/2024	335		212.50	71,187.50		71,187.50
110 Kairo Tab 250mg	10's	K29	01/06/2025	385		212.50	81,812.50		81,812.50
<b>Product Total : 110</b>				<b>831</b>			<b>176,630.00</b>		<b>176,630.00</b>
111 Kairo Tab 500mg	10's	K-12	01/01/2023	6		425.00	2,550.00		2,550.00
111 Kairo Tab 500mg	10's	K17	01/06/2024	30		399.50	11,985.00		11,985.00
111 Kairo Tab 500mg	10's	K14	01/02/2023	90		327.25	29,452.50		29,452.50
<b>Product Total : 111</b>				<b>126</b>			<b>43,987.50</b>		<b>43,987.50</b>
112 Kairo Susp	60ml	KRS36	01/07/2024	400		191.25	76,500.00		76,500.00
112 Kairo Susp	60ml	KRS34	01/02/2024	5		191.25	956.25		956.25
<b>Product Total : 112</b>				<b>405</b>			<b>77,456.25</b>		<b>77,456.25</b>
121 Leaf 5mg Tab	30's	LF-67	01/10/2022	9		102.00	918.00		918.00
<b>Product Total : 121</b>				<b>9</b>			<b>918.00</b>		<b>918.00</b>

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
124 Levoscot 250mg Tab	10's	LS180	01/03/2023	30		127.50	3,825.00		3,825.00
<b>Product Total : 124</b>				<b>30</b>			<b>3,825.00</b>		<b>3,825.00</b>
125 Levoscot 500mg Tab	10's	LS184	01/01/2023	30		221.00	6,630.00		6,630.00
<b>Product Total : 125</b>				<b>30</b>			<b>6,630.00</b>		<b>6,630.00</b>
131 Mozart Tab 1mg	10's	MZ80	01/01/2024	13		85.00	1,105.00		1,105.00
<b>Product Total : 131</b>				<b>13</b>			<b>1,105.00</b>		<b>1,105.00</b>
132 Mozart Tab 2mg	50's	MZ-81	01/02/2023	2		174.25	348.50		348.50
132 Mozart Tab 2mg	50's	MZ89	01/02/2024	9		174.25	1,568.25		1,568.25
132 Mozart Tab 2mg	50's	MZ81	01/01/2023	7		174.25	1,219.75		1,219.75
<b>Product Total : 132</b>				<b>18</b>			<b>3,136.50</b>		<b>3,136.50</b>
133 Mozart 3mg Tab	10's	MZ-74	01/12/2022	15		314.50	4,717.50		4,717.50
133 Mozart 3mg Tab	10's	TZ-106	01/02/2023	3		237.15	711.45		711.45
<b>Product Total : 133</b>				<b>18</b>			<b>5,428.95</b>		<b>5,428.95</b>
137 Moxara 400mg Tab	10's	03	01/07/2024	740		255.00	188,700.00		188,700.00
137 Moxara 400mg Tab	10's	03	01/07/2024		2				
<b>Product Total : 137</b>				<b>740</b>	<b>2</b>		<b>188,700.00</b>		<b>188,700.00</b>
141 Nitroscot Sr Cap 2.6mg	30's	24	01/09/2023	3		191.25	573.75		573.75
141 Nitroscot Sr Cap 2.6mg	30's	NS-425	01/01/2023	2		252.00	504.00		504.00
141 Nitroscot Sr Cap 2.6mg	30's	NS447	01/04/2022	5		246.50	1,232.50		1,232.50
141 Nitroscot Sr Cap 2.6mg	30's	NS-422	01/11/2022	1		246.00	246.00		246.00
141 Nitroscot Sr Cap 2.6mg	30's	NS-425	01/01/2023	1		246.50	246.50		246.50
141 Nitroscot Sr Cap 2.6mg	30's	NS425	01/01/2023	1		246.50	246.50		246.50
141 Nitroscot Sr Cap 2.6mg	30's	NS447	01/05/2022	5		246.50	1,232.50		1,232.50
141 Nitroscot Sr Cap 2.6mg	30's	NS448	01/03/2024	2		246.50	493.00		493.00
141 Nitroscot Sr Cap 2.6mg	30's	NS420	01/09/2008	22		246.50	5,423.00		5,423.00
141 Nitroscot Sr Cap 2.6mg	30's	NS441	01/09/2022	2		246.50	493.00		493.00
141 Nitroscot Sr Cap 2.6mg	30's	NS450	01/05/2024	85		246.50	20,952.50		20,952.50
141 Nitroscot Sr Cap 2.6mg	30's	NS452	01/08/2024	30		297.50	8,925.00		8,925.00
141 Nitroscot Sr Cap 2.6mg	30's	19	01/03/2023	1		191.00	191.00		191.00
141 Nitroscot Sr Cap 2.6mg	30's	NS-421	01/10/2022	2		246.50	493.00		493.00
141 Nitroscot Sr Cap 2.6mg	30's	NS-428	01/02/2023	1		246.50	246.50		246.50
141 Nitroscot Sr Cap 2.6mg	30's	NS/391	01/06/2021	1		229.71	229.71		229.71
141 Nitroscot Sr Cap 2.6mg	30's	NS411	01/04/2022	2		246.50	493.00		493.00
141 Nitroscot Sr Cap 2.6mg	30's	NS424	01/12/2022	2		246.50	493.00		493.00
141 Nitroscot Sr Cap 2.6mg	30's	NS441	01/10/2023	1		246.50	246.50		246.50
<b>Product Total : 141</b>				<b>169</b>			<b>42,960.96</b>		<b>42,960.96</b>
142 Nitroscot Sr Cap 6.4mg	30's	07	01/10/2022	4		225.25	901.00		901.00
142 Nitroscot Sr Cap 6.4mg	30's	NS-390	01/05/2021	4		295.80	1,183.20		1,183.20
142 Nitroscot Sr Cap 6.4mg	30's	NS-395	01/11/2021	1		276.63	276.63		276.63
142 Nitroscot Sr Cap 6.4mg	30's	NS-407	01/11/2022	3		295.80	887.40		887.40
142 Nitroscot Sr Cap 6.4mg	30's	NS.380	01/03/2021	1		276.63	276.63		276.63
142 Nitroscot Sr Cap 6.4mg	30's	NS392	01/07/2021	3		276.63	829.89		829.89
142 Nitroscot Sr Cap 6.4mg	30's	NS411	01/03/2023	1		295.80	295.80		295.80
142 Nitroscot Sr Cap 6.4mg	30's	NS-390	01/05/2021	3		276.63	829.89		829.89
142 Nitroscot Sr Cap 6.4mg	30's	NS407	01/07/2022	3		295.80	887.40		887.40
142 Nitroscot Sr Cap 6.4mg	30's	NS420	01/04/2024	1		295.80	295.80		295.80
142 Nitroscot Sr Cap 6.4mg	30's	NS421	01/06/2024	90		295.80	26,622.00		26,622.00
142 Nitroscot Sr Cap 6.4mg	30's	03	01/10/2021	1		295.80	295.80		295.80
142 Nitroscot Sr Cap 6.4mg	30's	07	01/10/2022	1		225.20	225.20		225.20
142 Nitroscot Sr Cap 6.4mg	30's	NS-391	01/05/2021	1		276.53	276.53		276.53
142 Nitroscot Sr Cap 6.4mg	30's	NS375	01/11/2020	3		240.55	721.65		721.65
142 Nitroscot Sr Cap 6.4mg	30's	NS391	01/07/2021	4		276.63	1,106.52		1,106.52
142 Nitroscot Sr Cap 6.4mg	30's	NS407	01/09/2022	1		295.80	295.80		295.80
142 Nitroscot Sr Cap 6.4mg	30's	NS407	01/11/2022	1		295.80	295.80		295.80
142 Nitroscot Sr Cap 6.4mg	30's	NS-391	01/07/2021	4		276.63	1,106.52		1,106.52
142 Nitroscot Sr Cap 6.4mg	30's	NS-392	01/07/2021	2		276.63	553.26		553.26
142 Nitroscot Sr Cap 6.4mg	30's	NS-392	01/07/2021	3		295.80	887.40		887.40
142 Nitroscot Sr Cap 6.4mg	30's	NS-407	01/12/2022	1		295.00	295.00		295.00
142 Nitroscot Sr Cap 6.4mg	30's	NS390	01/05/2021	2		276.63	553.26		553.26
<b>Product Total : 142</b>				<b>138</b>			<b>39,898.38</b>		<b>39,898.38</b>
143 Nobu 2.5mg Tab	10's	19	01/07/2022	1		73.10	73.10		73.10
143 Nobu 2.5mg Tab	10's	20	01/01/2023	2		73.10	146.20		146.20
143 Nobu 2.5mg Tab	10's	21	01/04/2023	6		73.10	438.60		438.60
<b>Product Total : 143</b>				<b>9</b>			<b>657.90</b>		<b>657.90</b>
144 Nobu 5mg Tab	10's	19	01/08/2021	2		102.00	204.00		204.00
144 Nobu 5mg Tab	10's	28	01/01/2023	2		125.80	251.60		251.60
144 Nobu 5mg Tab	10's	30	01/04/2008	1		125.80	125.80		125.80
<b>Product Total : 144</b>				<b>5</b>			<b>581.40</b>		<b>581.40</b>
145 Nitroscot SR Tab 2.6mg	30's	24	01/09/2023	29		191.25	5,546.25		5,546.25
145 Nitroscot SR Tab 2.6mg	30's	12	01/10/2022	8		191.25	1,530.00		1,530.00

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
145 Nitroscot SR Tab 2.6mg	30's	20	01/05/2023	20		191.25	3,825.00		3,825.00
145 Nitroscot SR Tab 2.6mg	30's	22	01/07/2023	117		191.25	22,376.25		22,376.25
145 Nitroscot SR Tab 2.6mg	30's	26	01/11/2023	5		191.25	956.25		956.25
145 Nitroscot SR Tab 2.6mg	30's	17	01/02/2023	1		191.25	191.25		191.25
<b>Product Total : 145</b>				<b>180</b>			<b>34,425.00</b>		<b>34,425.00</b>
146 Nitroscot SR Tab 6.4mg	30's	07	01/10/2022	113		225.25	25,453.25		25,453.25
<b>Product Total : 146</b>				<b>113</b>			<b>25,453.25</b>		<b>25,453.25</b>
147 Nobu Tab 2.50mg	30's	22	01/08/2023	15		215.05	3,225.75		3,225.75
<b>Product Total : 147</b>				<b>15</b>			<b>3,225.75</b>		<b>3,225.75</b>
148 Nobu Tab 5mg	30's	32	01/08/2023	70		354.45	24,811.50		24,811.50
148 Nobu Tab 5mg	30's	33	01/10/2023	60		354.45	21,267.00		21,267.00
<b>Product Total : 148</b>				<b>130</b>			<b>46,078.50</b>		<b>46,078.50</b>
151 Oscar 10mg Tab	10's	OC-88	01/01/2023	3		119.00	357.00		357.00
151 Oscar 10mg Tab	10's	OC94	31/10/2023	6		119.00	714.00		714.00
151 Oscar 10mg Tab	10's	OC-87	01/09/2022	6		119.00	714.00		714.00
151 Oscar 10mg Tab	10's	OC.88	01/01/2023	3		119.00	357.00		357.00
151 Oscar 10mg Tab	10's	OC96	01/04/2024	1		153.00	153.00		153.00
151 Oscar 10mg Tab	10's	OC96	01/04/2024	35		119.00	4,165.00		4,165.00
151 Oscar 10mg Tab	10's	OC99	01/06/2024	10		153.00	1,530.00		1,530.00
<b>Product Total : 151</b>				<b>64</b>			<b>7,990.00</b>		<b>7,990.00</b>
152 Oscar 20mg Tab	10's	OC84	01/01/2024	74		144.50	10,693.00		10,693.00
<b>Product Total : 152</b>				<b>74</b>			<b>10,693.00</b>		<b>10,693.00</b>
153 Oslit Tab 150mg	1's	OF19	01/04/2023	120		327.25	39,270.00		39,270.00
<b>Product Total : 153</b>				<b>120</b>			<b>39,270.00</b>		<b>39,270.00</b>
154 Oscar Plus Tab 5/10	10's	04	01/11/2022	25		146.20	3,655.00		3,655.00
<b>Product Total : 154</b>				<b>25</b>			<b>3,655.00</b>		<b>3,655.00</b>
155 Oscar Plus Tab 5/20	10's	03	01/01/2023	25		243.95	6,098.75		6,098.75
<b>Product Total : 155</b>				<b>25</b>			<b>6,098.75</b>		<b>6,098.75</b>
161 Pentoxol M Tab	100's	PM-846	01/12/2022	1		460.70	460.70		460.70
161 Pentoxol M Tab	100's	PM1009	01/08/2024	15		552.50	8,287.50		8,287.50
161 Pentoxol M Tab	100's	PM860	01/02/2023	1		460.70	460.70		460.70
161 Pentoxol M Tab	100's	PM-841	01/11/2022	1		552.50	552.50		552.50
161 Pentoxol M Tab	100's	PM997	01/06/2024	160		552.50	88,400.00		88,400.00
161 Pentoxol M Tab	100's	PM-830	01/10/2022	1		460.70	460.70		460.70
161 Pentoxol M Tab	100's	PM1007	01/07/2024	5		552.50	2,762.50		2,762.50
161 Pentoxol M Tab	100's	PM1008	01/08/2024	40		552.50	22,100.00		22,100.00
161 Pentoxol M Tab	100's	PM994	01/05/2024	34		552.50	18,785.00		18,785.00
<b>Product Total : 161</b>				<b>258</b>			<b>142,269.60</b>		<b>142,269.60</b>
162 Prescott 100mg Cap	14's	55	01/08/2024	100		340.00	34,000.00		34,000.00
162 Prescott 100mg Cap	14's	53	01/05/2023	9		276.25	2,486.25		2,486.25
162 Prescott 100mg Cap	14's	52	01/05/2023	7		276.25	1,933.75		1,933.75
<b>Product Total : 162</b>				<b>116</b>			<b>38,420.00</b>		<b>38,420.00</b>
163 Prescott Cap 75mg	14's	61	01/07/2024	60		242.25	14,535.00		14,535.00
163 Prescott Cap 75mg	14's	53	01/01/2023	3		190.40	571.20		571.20
163 Prescott Cap 75mg	14's	59	01/04/2024	21		216.75	4,551.75		4,551.75
<b>Product Total : 163</b>				<b>84</b>			<b>19,657.95</b>		<b>19,657.95</b>
164 Pain Aid Plus Tab 50mg	20's	P134	01/05/2021	10		192.95	1,929.50		1,929.50
164 Pain Aid Plus Tab 50mg	20's	P142	01/01/2023	13		192.95	2,508.35		2,508.35
164 Pain Aid Plus Tab 50mg	20's	P142	01/01/2023	31		221.00	6,851.00		6,851.00
<b>Product Total : 164</b>				<b>54</b>			<b>11,288.85</b>		<b>11,288.85</b>
165 Pain Aid plus Tab 75mg	20's	137	01/11/2022	5		232.90	1,164.50		1,164.50
165 Pain Aid plus Tab 75mg	20's	P-138	01/02/2023	28		255.00	7,140.00		7,140.00
165 Pain Aid plus Tab 75mg	20's	P141	01/05/2024	50		255.00	12,750.00		12,750.00
<b>Product Total : 165</b>				<b>83</b>			<b>21,054.50</b>		<b>21,054.50</b>
166 Prescott Cap 150mg	14's	41	01/05/2023	5		314.50	1,572.50		1,572.50
<b>Product Total : 166</b>				<b>5</b>			<b>1,572.50</b>		<b>1,572.50</b>
167 Prescott 50mg Cap	14's	40	01/11/2022	40		166.60	6,664.00		6,664.00
167 Prescott 50mg Cap	14's	43	01/05/2023	40		191.25	7,650.00		7,650.00
167 Prescott 50mg Cap	14's	36	01/01/2021	17		166.60	2,832.20		2,832.20
167 Prescott 50mg Cap	14's	40	01/11/2022	10		191.25	1,912.50		1,912.50
<b>Product Total : 167</b>				<b>107</b>			<b>19,058.70</b>		<b>19,058.70</b>
168 Pentoxol Tab 1mg	50's	12	01/06/2023	2		91.80	183.60		183.60
168 Pentoxol Tab 1mg	50's	14	01/07/2023	13		91.80	1,193.40		1,193.40
<b>Product Total : 168</b>				<b>15</b>			<b>1,377.00</b>		<b>1,377.00</b>
170 Pariz 12.5mg Tab	10's	06	01/10/2022	30		119.00	3,570.00		3,570.00
170 Pariz 12.5mg Tab	10's	22	01/05/2024	50		148.75	7,437.50		7,437.50
170 Pariz 12.5mg Tab	10's	19	01/02/2024	5		148.75	743.75		743.75
<b>Product Total : 170</b>				<b>85</b>			<b>11,751.25</b>		<b>11,751.25</b>
171 Pariz 25mg Tab	10's	10	01/09/2023	4		191.25	765.00		765.00
<b>Product Total : 171</b>				<b>4</b>			<b>765.00</b>		<b>765.00</b>



# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
182 Revive Plus Tab	20's	101	01/02/2023	3		272.00	816.00		816.00
182 Revive Plus Tab	20's	RP100	01/11/2022	3		272.00	816.00		816.00
182 Revive Plus Tab	20's	RP103	01/07/2023	3		272.00	816.00		816.00
182 Revive Plus Tab	20's	PR94	01/11/2021	1		272.00	272.00		272.00
182 Revive Plus Tab	20's	RP94	01/11/2021	6		272.00	1,632.00		1,632.00
182 Revive Plus Tab	20's	RP-100	01/11/2022	1		272.00	272.00		272.00
182 Revive Plus Tab	20's	RP-94	01/11/2021	15		272.00	4,080.00		4,080.00
182 Revive Plus Tab	20's	RP94	01/11/2021	5		272.00	1,360.00		1,360.00
<b>Product Total : 182</b>				<b>37</b>			<b>10,064.00</b>		<b>10,064.00</b>
183 Remit Dr Cap 30mg	30's	32	01/01/2023	1		331.50	331.50		331.50
183 Remit Dr Cap 30mg	30's	47	01/02/2024	23		382.50	8,797.50		8,797.50
183 Remit Dr Cap 30mg	30's	52	01/06/2024	13		382.50	4,972.50		4,972.50
183 Remit Dr Cap 30mg	30's	35	01/02/2023	2		382.50	765.00		765.00
183 Remit Dr Cap 30mg	30's	54	01/06/2024	50		425.00	21,250.00		21,250.00
<b>Product Total : 183</b>				<b>89</b>			<b>36,116.50</b>		<b>36,116.50</b>
184 Remit Dr Cap 60mg	30's	15	01/01/2023	3		586.50	1,759.50		1,759.50
184 Remit Dr Cap 60mg	30's	27	01/08/2024	80		646.00	51,680.00		51,680.00
184 Remit Dr Cap 60mg	30's	13	01/11/2022	15		586.50	8,797.50		8,797.50
184 Remit Dr Cap 60mg	30's	19	01/09/2023	17		535.50	9,103.50		9,103.50
184 Remit Dr Cap 60mg	30's	21	01/10/2023		11				
184 Remit Dr Cap 60mg	30's	21	01/10/2023	1		586.50	586.50		586.50
184 Remit Dr Cap 60mg	30's	26	01/05/2024	39		586.50	22,873.50		22,873.50
184 Remit Dr Cap 60mg	30's	13	01/11/2022	2		535.50	1,071.00		1,071.00
184 Remit Dr Cap 60mg	30's	19	01/09/2023		1				
184 Remit Dr Cap 60mg	30's	19	01/09/2023	5		586.50	2,932.50		2,932.50
<b>Product Total : 184</b>				<b>162</b>	<b>12</b>		<b>98,804.00</b>		<b>98,804.00</b>
185 Rivascot Tab 10mg	10's	09	01/10/2022	36		255.00	9,180.00		9,180.00
185 Rivascot Tab 10mg	10's	16	01/08/2023	10		272.00	2,720.00		2,720.00
<b>Product Total : 185</b>				<b>46</b>			<b>11,900.00</b>		<b>11,900.00</b>
186 Rivascot Tab 15mg	10's	01	01/01/2021	3		306.00	918.00		918.00
<b>Product Total : 186</b>				<b>3</b>			<b>918.00</b>		<b>918.00</b>
188 Sunny Vit Twist Off	1's	20	01/05/2024	10		318.75	3,187.50		3,187.50
188 Sunny Vit Twist Off	1's	09	01/04/2023	5		297.50	1,487.50		1,487.50
<b>Product Total : 188</b>				<b>15</b>			<b>4,675.00</b>		<b>4,675.00</b>
189 Sunny D Stat Cap	1's	418	01/06/2024	51		276.25	14,088.75		14,088.75
189 Sunny D Stat Cap	1's	319	01/05/2008	25		255.00	6,375.00		6,375.00
189 Sunny D Stat Cap	1's	421	01/07/2024	1477		276.25	408,021.25		408,021.25
<b>Product Total : 189</b>				<b>1553</b>			<b>428,485.00</b>		<b>428,485.00</b>
190 Sunny D 5000 Cap	60's	267	01/03/2008	9		864.53	7,780.77	1,556.15	9,336.92
190 Sunny D 5000 Cap	60's	288	01/06/2008	7		864.53	6,051.71	1,210.34	7,262.05
190 Sunny D 5000 Cap	60's	351	01/11/2023	9		1,010.00	9,090.00	1,818.00	10,908.00
<b>Product Total : 190</b>				<b>25</b>			<b>22,922.48</b>	<b>4,584.50</b>	<b>27,506.98</b>
192 Sunny D Drops	1's	72	01/10/2022	1		247.01	247.01	49.40	296.41
192 Sunny D Drops	1's	56	01/10/2021	7		232.48	1,627.36	325.47	1,952.83
192 Sunny D Drops	1's	72	01/10/2022	11		272.00	2,992.00	598.40	3,590.40
192 Sunny D Drops	1's	75	01/02/2023	2		247.01	494.02	98.80	592.82
<b>Product Total : 192</b>				<b>21</b>			<b>5,360.39</b>	<b>1,072.08</b>	<b>6,432.47</b>
193 Sunny D Absorba Liq	120ml	SD157	01/06/2022	10		174.25	1,742.50		1,742.50
193 Sunny D Absorba Liq	120ml	SD171	01/06/2024	8		174.25	1,394.00		1,394.00
193 Sunny D Absorba Liq	120ml	146	01/12/2022	10		174.25	1,742.50		1,742.50
193 Sunny D Absorba Liq	120ml	SD-143	01/08/2022	2		174.25	348.50		348.50
193 Sunny D Absorba Liq	120ml	SD145	01/01/2021	5		174.25	871.25		871.25
193 Sunny D Absorba Liq	120ml	SD157	01/08/2008	11		174.25	1,916.75		1,916.75
<b>Product Total : 193</b>				<b>46</b>			<b>8,015.50</b>		<b>8,015.50</b>
194 Sunny D Amp	1's	S323	01/12/2022	1		138.55	138.55		138.55
194 Sunny D Amp	1's	S408	01/05/2024	190		148.75	28,262.50		28,262.50
194 Sunny D Amp	1's	S408	01/05/2024		9				
194 Sunny D Amp	1's	S-336	01/02/2023	1		138.00	138.00		138.00
194 Sunny D Amp	1's	S406	01/05/2024	88		148.75	13,090.00		13,090.00
194 Sunny D Amp	1's	263	01/08/2022	3		238.00	714.00		714.00
194 Sunny D Amp	1's	S-295	01/05/2022	2		138.55	277.10		277.10
194 Sunny D Amp	1's	S319	01/11/2022	2		138.55	277.10		277.10
<b>Product Total : 194</b>				<b>287</b>	<b>9</b>		<b>42,897.25</b>		<b>42,897.25</b>
195 Sunny D inj	5's	S-298	01/05/2022	2		650.25	1,300.50		1,300.50
195 Sunny D inj	5's	S-308	01/08/2022	2		650.25	1,300.50		1,300.50
195 Sunny D inj	5's	S299	01/05/2022	1		650.25	650.25		650.25
195 Sunny D inj	5's	24	01/12/2022	3		692.75	2,078.25		2,078.25
195 Sunny D inj	5's	S312	01/08/2022	2		692.75	1,385.50		1,385.50
195 Sunny D inj	5's	S405	01/05/2024	30		743.75	22,312.50		22,312.50
195 Sunny D inj	5's	S294	01/05/2008	6		650.25	3,901.50		3,901.50

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
195 Sunny D inj	5's	S407	01/05/2024	70		743.75	52,062.50		52,062.50
195 Sunny D inj	5's	S273	01/10/2021	2		692.75	1,385.50		1,385.50
195 Sunny D inj	5's	S346	01/04/2008	10		692.75	6,927.50		6,927.50
195 Sunny D inj	5's	S409	01/05/2024	210		807.50	169,575.00		169,575.00
<b>Product Total : 195</b>				<b>338</b>			<b>262,879.50</b>		<b>262,879.50</b>
196 Sunny D Cap 5000mg	30's	NA	18/07/2020	39		432.26	16,858.14	3,371.63	20,229.77
<b>Product Total : 196</b>				<b>39</b>			<b>16,858.14</b>	<b>3,371.63</b>	<b>20,229.77</b>
198 Senora Tab 2.5mg	10's	19	01/10/2022	16		871.25	13,940.00		13,940.00
198 Senora Tab 2.5mg	10's	21	01/01/2023	18		871.25	15,682.50		15,682.50
198 Senora Tab 2.5mg	10's	29	01/02/2024	1		871.25	871.25		871.25
<b>Product Total : 198</b>				<b>35</b>			<b>30,493.75</b>		<b>30,493.75</b>
199 Scots Expectorant Syrup	120ml	103	01/12/2022	82		51.00	4,182.00		4,182.00
199 Scots Expectorant Syrup	120ml	147	01/01/2024		266				
199 Scots Expectorant Syrup	120ml	44	01/11/2021	24		51.00	1,224.00		1,224.00
199 Scots Expectorant Syrup	120ml	99	01/12/2022	236		51.00	12,036.00		12,036.00
199 Scots Expectorant Syrup	120ml	103	01/10/2022		11				
199 Scots Expectorant Syrup	120ml	147	01/01/2024	858		51.00	43,758.00		43,758.00
199 Scots Expectorant Syrup	120ml	98	03/11/2021		59				
199 Scots Expectorant Syrup	120ml	98	03/12/2021	200		51.00	10,200.00		10,200.00
199 Scots Expectorant Syrup	120ml	98	01/11/2022		494				
199 Scots Expectorant Syrup	120ml	99	11/12/2021	100		51.00	5,100.00		5,100.00
199 Scots Expectorant Syrup	120ml	112	01/11/2022		7				
199 Scots Expectorant Syrup	120ml	75	01/12/2022	53		51.00	2,703.00		2,703.00
199 Scots Expectorant Syrup	120ml	98	01/11/2008	350		51.00	17,850.00		17,850.00
199 Scots Expectorant Syrup	120ml	98	11/12/2021		25				
<b>Product Total : 199</b>				<b>1903</b>	<b>862</b>		<b>97,053.00</b>		<b>97,053.00</b>
200 Sunny D 10000 Soft Gel	30's	23	01/12/2022	1		500.00	500.00	89.76	589.76
200 Sunny D 10000 Soft Gel	30's	23	01/01/2023	2		586.50	1,173.00	179.52	1,352.52
200 Sunny D 10000 Soft Gel	30's	C28883	01/12/2022	3		573.93	1,721.79	269.28	1,991.07
200 Sunny D 10000 Soft Gel	30's	23	01/12/2022	1		573.93	573.93	89.76	663.69
200 Sunny D 10000 Soft Gel	30's	24	01/12/2022	1		573.93	573.93	89.76	663.69
<b>Product Total : 200</b>				<b>8</b>			<b>4,542.65</b>	<b>718.08</b>	<b>5,260.73</b>
201 Trapeze Tab 50mg	14's	NA	01/12/2020	1		255.00	255.00		255.00
<b>Product Total : 201</b>				<b>1</b>			<b>255.00</b>		<b>255.00</b>
202 Trapeze Plus Tab 50-500mg	10's	TZ117	01/12/2022	1		228.65	228.65		228.65
202 Trapeze Plus Tab 50-500mg	10's	TZ-119	01/02/2022	9		320.45	2,884.05		2,884.05
202 Trapeze Plus Tab 50-500mg	10's	TZ105	01/11/2021	3		228.65	685.95		685.95
202 Trapeze Plus Tab 50-500mg	10's	TZ128	01/05/2024	38		320.45	12,177.10		12,177.10
<b>Product Total : 202</b>				<b>51</b>			<b>15,975.75</b>		<b>15,975.75</b>
203 Trapeze Plus Tab 50-1g	10's	TZ-106	01/02/2023	3		237.15	711.45		711.45
203 Trapeze Plus Tab 50-1g	10's	TZ80	01/03/2020	1		237.15	237.15		237.15
203 Trapeze Plus Tab 50-1g	10's	TZ106	01/02/2023	54		237.15	12,806.10		12,806.10
<b>Product Total : 203</b>				<b>58</b>			<b>13,754.70</b>		<b>13,754.70</b>
204 Trapeze Plus XR 50/500mg	14's	04	01/01/2023	70		306.00	21,420.00		21,420.00
204 Trapeze Plus XR 50/500mg	14's	04	01/06/2023	100		306.00	30,600.00		30,600.00
<b>Product Total : 204</b>				<b>170</b>			<b>52,020.00</b>		<b>52,020.00</b>
205 Trapeze Plus XR 50/1000mg	14's	03	01/02/2023	30		331.50	9,945.00		9,945.00
205 Trapeze Plus XR 50/1000mg	14's	04	01/03/2023	39		331.50	12,928.50		12,928.50
<b>Product Total : 205</b>				<b>69</b>			<b>22,873.50</b>		<b>22,873.50</b>
210 Sunny D Pro	30's	36	01/09/2024	150		1,275.00	191,250.00		191,250.00
<b>Product Total : 210</b>				<b>150</b>			<b>191,250.00</b>		<b>191,250.00</b>
211 SCOPIC 500mg Capsule	30's	06	01/12/2022	2		688.00	1,376.00		1,376.00
211 SCOPIC 500mg Capsule	30's	16	01/12/2022	2		688.05	1,376.10		1,376.10
<b>Product Total : 211</b>				<b>4</b>			<b>2,752.10</b>		<b>2,752.10</b>
213 Sunny D Pro Soft gel	30's	01	31/12/2022	6		871.80	5,230.80	1,046.16	6,276.96
213 Sunny D Pro Soft gel	30's	03	01/12/2022	9		871.80	7,846.20	1,569.24	9,415.44
213 Sunny D Pro Soft gel	30's	23	01/12/2022	1		871.80	871.80	174.36	1,046.16
213 Sunny D Pro Soft gel	30's	01	01/12/2022	10		1,020.00	10,200.00	2,040.00	12,240.00
213 Sunny D Pro Soft gel	30's	01	01/12/2022	19		871.80	16,564.20	3,312.84	19,877.04
<b>Product Total : 213</b>				<b>45</b>			<b>40,713.00</b>	<b>8,142.60</b>	<b>48,855.60</b>
214 Sunny D 5000 Cap	60's	199	01/06/2022	1		1,181.50	1,181.50		1,181.50
214 Sunny D 5000 Cap	60's	371	01/02/2024	45		1,181.50	53,167.50		53,167.50
<b>Product Total : 214</b>				<b>46</b>			<b>54,349.00</b>		<b>54,349.00</b>
216 Sunny D Drops	1's	89	01/04/2024	5		289.00	1,445.00		1,445.00
216 Sunny D Drops	1's	86	01/01/2024	32		289.00	9,248.00		9,248.00
216 Sunny D Drops	1's	91	01/08/2024	10		289.00	2,890.00		2,890.00
216 Sunny D Drops	1's	90	01/06/2024	20		289.00	5,780.00		5,780.00
<b>Product Total : 216</b>				<b>67</b>			<b>19,363.00</b>		<b>19,363.00</b>
217 Sunny D Cap 5000mg	30's	397	01/05/2024	30		590.75	17,722.50		17,722.50
217 Sunny D Cap 5000mg	30's	427	01/08/2024	10		590.75	5,907.50		5,907.50

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
217 Sunny D Cap 5000mg	30's	377	01/05/2024	5		590.75	2,953.75		2,953.75
217 Sunny D Cap 5000mg	30's	395	01/05/2024	10		590.75	5,907.50		5,907.50
217 Sunny D Cap 5000mg	30's	410	01/06/2024	10		590.75	5,907.50		5,907.50
<b>Product Total : 217</b>				<b>65</b>			<b>38,398.75</b>		<b>38,398.75</b>
218 Sunny D 10000 Soft Gel	30's	50	01/04/2024	20		671.50	13,430.00		13,430.00
218 Sunny D 10000 Soft Gel	30's	53	01/04/2024	43		671.50	28,874.50		28,874.50
218 Sunny D 10000 Soft Gel	30's	56	01/04/2024	10		671.50	6,715.00		6,715.00
218 Sunny D 10000 Soft Gel	30's	46	01/02/2024		8				
218 Sunny D 10000 Soft Gel	30's	51	01/04/2024	50		671.50	33,575.00		33,575.00
218 Sunny D 10000 Soft Gel	30's	46	01/02/2024	15		671.50	10,072.50		10,072.50
<b>Product Total : 218</b>				<b>138</b>	<b>8</b>		<b>92,667.00</b>		<b>92,667.00</b>
219 Sunny D Pro	60's	26	01/07/2024	38		2,550.00	96,900.00		96,900.00
<b>Product Total : 219</b>				<b>38</b>			<b>96,900.00</b>		<b>96,900.00</b>
220 Vorskot Tab 5mg	14's	03	01/08/2023	50		212.50	10,625.00		10,625.00
<b>Product Total : 220</b>				<b>50</b>			<b>10,625.00</b>		<b>10,625.00</b>
223 VORETA 10mg Tab	10's	19	01/08/2024	20		170.00	3,400.00		3,400.00
223 VORETA 10mg Tab	10's	20	01/08/2024	50		204.00	10,200.00		10,200.00
223 VORETA 10mg Tab	10's	18	01/03/2024	3		170.00	510.00		510.00
<b>Product Total : 223</b>				<b>73</b>			<b>14,110.00</b>		<b>14,110.00</b>
224 VORETA 25mg Tab	10's	06	01/10/2022	4		229.50	918.00		918.00
224 VORETA 25mg Tab	10's	NA	04/07/2020	2		229.50	459.00		459.00
224 VORETA 25mg Tab	10's	10	01/05/2024	50		289.00	14,450.00		14,450.00
224 VORETA 25mg Tab	10's	08	30/09/2023	20		255.00	5,100.00		5,100.00
<b>Product Total : 224</b>				<b>76</b>			<b>20,927.00</b>		<b>20,927.00</b>
225 VORETA PLUS 12.5/500mg	10's	05	01/06/2023	2		170.00	340.00		340.00
225 VORETA PLUS 12.5/500mg	10's	NA	01/06/2021	13		204.00	2,652.00		2,652.00
225 VORETA PLUS 12.5/500mg	10's	02	01/10/2021	7		170.00	1,190.00		1,190.00
225 VORETA PLUS 12.5/500mg	10's	05	28/01/2022	2		170.00	340.00		340.00
225 VORETA PLUS 12.5/500mg	10's	05	01/05/2022	1		170.00	170.00		170.00
225 VORETA PLUS 12.5/500mg	10's	13	01/07/2024	30		204.00	6,120.00		6,120.00
<b>Product Total : 225</b>				<b>55</b>			<b>10,812.00</b>		<b>10,812.00</b>
226 VORETA PLUS 12.5/1000mg	10's	21	01/12/2023	21		221.00	4,641.00		4,641.00
<b>Product Total : 226</b>				<b>21</b>			<b>4,641.00</b>		<b>4,641.00</b>
227 Vorskot Tab 10mg	14's	03	01/06/2023	35		255.00	8,925.00		8,925.00
<b>Product Total : 227</b>				<b>35</b>			<b>8,925.00</b>		<b>8,925.00</b>
228 Vorskot Tab 20mg	14's	02	01/06/2023	45		340.00	15,300.00		15,300.00
<b>Product Total : 228</b>				<b>45</b>			<b>15,300.00</b>		<b>15,300.00</b>
302 Advance 20mg Cap	10's	AD-80	01/11/2022	12		97.75	1,173.00		1,173.00
302 Advance 20mg Cap	10's	AD85	01/09/2023	9		106.25	956.25		956.25
302 Advance 20mg Cap	10's	AD82	01/02/2023	20		97.75	1,955.00		1,955.00
302 Advance 20mg Cap	10's	AD89	01/03/2024	20		106.25	2,125.00		2,125.00
<b>Product Total : 302</b>				<b>61</b>			<b>6,209.25</b>		<b>6,209.25</b>
303 Atmos 20mg Tab	10's	A80	01/10/2020	10		144.50	1,445.00		1,445.00
303 Atmos 20mg Tab	10's	A89	01/05/2024	130		161.50	20,995.00		20,995.00
303 Atmos 20mg Tab	10's	A90	01/05/2024	60		187.00	11,220.00		11,220.00
303 Atmos 20mg Tab	10's	A86	01/04/2022	5		144.50	722.50		722.50
<b>Product Total : 303</b>				<b>205</b>			<b>34,382.50</b>		<b>34,382.50</b>
304 Advance Liq	60ml	ADS20	01/04/2023	21		60.35	1,267.35		1,267.35
<b>Product Total : 304</b>				<b>21</b>			<b>1,267.35</b>		<b>1,267.35</b>
305 After Biotic Cap	30's	01	01/01/2023	5		1,020.00	5,100.00	1,020.00	6,120.00
305 After Biotic Cap	30's	31	01/01/2023	8		871.79	6,974.32	1,394.86	8,369.18
<b>Product Total : 305</b>				<b>13</b>			<b>12,074.32</b>	<b>2,414.86</b>	<b>14,489.18</b>
306 Aziscot Tab 250mg	6's	10	01/02/2024		2				
306 Aziscot Tab 250mg	6's	10	01/02/2024	11		143.65	1,580.15		1,580.15
306 Aziscot Tab 250mg	6's	03	01/12/2022	1		127.50	127.50		127.50
306 Aziscot Tab 250mg	6's	06	01/05/2023	2		127.50	255.00		255.00
306 Aziscot Tab 250mg	6's	11	01/05/2024	360		143.65	51,714.00		51,714.00
<b>Product Total : 306</b>				<b>374</b>	<b>2</b>		<b>53,676.65</b>		<b>53,676.65</b>
307 Aziscot Tab 500mg	6's	04	01/12/2022	2		212.50	425.00		425.00
307 Aziscot Tab 500mg	6's	16	01/03/2024	115		255.00	29,325.00		29,325.00
307 Aziscot Tab 500mg	6's	04	01/12/2022	2		212.00	424.00		424.00
307 Aziscot Tab 500mg	6's	09	01/05/2023	2		212.50	425.00		425.00
307 Aziscot Tab 500mg	6's	14	01/01/2024	10		255.00	2,550.00		2,550.00
<b>Product Total : 307</b>				<b>131</b>			<b>33,149.00</b>		<b>33,149.00</b>
308 Aziscot Susp	30ml	12	01/01/2024		6				
308 Aziscot Susp	30ml	12	01/01/2024	50		250.75	12,537.50		12,537.50
308 Aziscot Susp	30ml	15	01/07/2024	330		250.75	82,747.50		82,747.50
308 Aziscot Susp	30ml	04	01/01/2023	12		250.75	3,009.00		3,009.00
<b>Product Total : 308</b>				<b>392</b>	<b>6</b>		<b>98,294.00</b>		<b>98,294.00</b>
341 Dune Tab 5mg	28's	D125	01/04/2025	10		433.50	4,335.00		4,335.00

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
341 Dune Tab 5mg	28's	D124	01/12/2024	20		433.50	8,670.00		8,670.00
<b>Product Total :</b>				<b>341</b>	<b>30</b>		<b>13,005.00</b>		<b>13,005.00</b>
<b>Company Total :</b>				<b>136</b>	<b>14212</b>	<b>904</b>	<b>3,642,194.52</b>	<b>20,303.75</b>	<b>3,662,498.27</b>
<b>Company : 138 Highnoon SD</b>									
<b>Group : 0 1</b>									
005 Airtal 100mg Tab	20's	221768	01/05/2026	284		272.00	77,248.00		77,248.00
005 Airtal 100mg Tab	20's	221406	01/04/2026	60		241.32	14,479.20		14,479.20
<b>Product Total :</b>				<b>005</b>	<b>344</b>		<b>91,727.20</b>		<b>91,727.20</b>
044 Combivair 400 Rotacaps	30's	221040	01/03/2024	3600		360.54	1,297,944.00		1,297,944.00
044 Combivair 400 Rotacaps	30's	220999	01/03/2024	3178		360.54	1,145,796.12		1,145,796.12
044 Combivair 400 Rotacaps	30's	221661	01/05/2024	2160		360.54	778,766.40		778,766.40
<b>Product Total :</b>				<b>044</b>	<b>8938</b>		<b>3,222,506.52</b>		<b>3,222,506.52</b>
115 Kestine Tab 10mg (New Pack)	14's	213743	01/12/2023	534		208.85	111,525.90		111,525.90
115 Kestine Tab 10mg (New Pack)	14's	220341	01/01/2024	784		208.85	163,738.40		163,738.40
115 Kestine Tab 10mg (New Pack)	14's	213747	01/12/2023	380		208.85	79,363.00		79,363.00
115 Kestine Tab 10mg (New Pack)	14's	220337	01/01/2024	306		208.85	63,908.10		63,908.10
115 Kestine Tab 10mg (New Pack)	14's	213746	01/12/2023	4		208.85	835.40		835.40
<b>Product Total :</b>				<b>115</b>	<b>2008</b>		<b>419,370.80</b>		<b>419,370.80</b>
150 Oxaquin Tab 400mg	5's	22246	01/04/2025	416		340.00	141,440.00		141,440.00
150 Oxaquin Tab 400mg	5's	22245	01/04/2025		416				
<b>Product Total :</b>				<b>150</b>	<b>416</b>		<b>141,440.00</b>		<b>141,440.00</b>
175 Skilax Drops	15ml	220638	01/02/2025	8000		47.50	380,000.00		380,000.00
175 Skilax Drops	15ml	220758	01/02/2025		11700				
175 Skilax Drops	15ml	220765	01/03/2025	19000		47.50	902,500.00		902,500.00
175 Skilax Drops	15ml	220643	01/02/2025	5000		47.50	237,500.00		237,500.00
175 Skilax Drops	15ml	220826	01/02/2025	10000		47.50	475,000.00		475,000.00
175 Skilax Drops	15ml	220917	01/02/2025	49000		47.50	2,327,500.00		2,327,500.00
175 Skilax Drops	15ml	221100	01/03/2025	17000		47.50	807,500.00		807,500.00
175 Skilax Drops	15ml	220640	01/02/2025	5000		47.50	237,500.00		237,500.00
175 Skilax Drops	15ml	220759	01/02/2025	10000		47.50	475,000.00		475,000.00
175 Skilax Drops	15ml	220767	01/02/2025	1000		47.50	47,500.00		47,500.00
175 Skilax Drops	15ml	220918	01/02/2025	29000		47.50	1,377,500.00		1,377,500.00
175 Skilax Drops	15ml	221079	01/03/2025	29000		47.50	1,377,500.00		1,377,500.00
175 Skilax Drops	15ml	220639	01/02/2025	11000		47.50	522,500.00		522,500.00
175 Skilax Drops	15ml	220904	01/02/2025	1000		47.50	47,500.00		47,500.00
175 Skilax Drops	15ml	221801	01/05/2025	9800		47.50	465,500.00		465,500.00
<b>Product Total :</b>				<b>175</b>	<b>203800</b>	<b>11700</b>	<b>9,680,500.00</b>		<b>9,680,500.00</b>
176 Skilax Tab	60's	221605	01/05/2025	3000		163.40	490,200.00		490,200.00
<b>Product Total :</b>				<b>176</b>	<b>3000</b>		<b>490,200.00</b>		<b>490,200.00</b>
194 Tres Orix Forte	120ml	221170	01/03/2024	4		106.09	424.36		424.36
194 Tres Orix Forte	120ml	220864	01/02/2024	94		106.09	9,972.46		9,972.46
<b>Product Total :</b>				<b>194</b>	<b>98</b>		<b>10,396.82</b>		<b>10,396.82</b>
218 Ulasanic Susp	120ml	221829	01/05/2025	2000		246.50	493,000.00		493,000.00
218 Ulasanic Susp	120ml	221830	01/05/2025	5400		246.50	1,331,100.00		1,331,100.00
<b>Product Total :</b>				<b>218</b>	<b>7400</b>		<b>1,824,100.00</b>		<b>1,824,100.00</b>
299 Tagipmet 50/500mg	14's	221589	01/05/2024	144		357.00	51,408.00		51,408.00
<b>Product Total :</b>				<b>299</b>	<b>144</b>		<b>51,408.00</b>		<b>51,408.00</b>
330 Misar AM 40/10mg	14's	220994	01/03/2024	60		315.35	18,921.00		18,921.00
<b>Product Total :</b>				<b>330</b>	<b>60</b>		<b>18,921.00</b>		<b>18,921.00</b>
331 Misar AM 80/5mg Tab	14's	221514	01/05/2024	60		452.20	27,132.00		27,132.00
<b>Product Total :</b>				<b>331</b>	<b>60</b>		<b>27,132.00</b>		<b>27,132.00</b>
335 Misar 40mg Tab	10's	508	01/05/2024	2		365.50	731.00		731.00
<b>Product Total :</b>				<b>335</b>	<b>2</b>		<b>731.00</b>		<b>731.00</b>
339 Misar AM 40/5mg Tab	14's	221320	01/04/2024	60		309.40	18,564.00		18,564.00
<b>Product Total :</b>				<b>339</b>	<b>60</b>		<b>18,564.00</b>		<b>18,564.00</b>
340 Misar AM 80/10mg Tab	10's	221430	01/04/2024	88		306.00	26,928.00		26,928.00
<b>Product Total :</b>				<b>340</b>	<b>88</b>		<b>26,928.00</b>		<b>26,928.00</b>
364 Rivaro Tab 10mg	14's	213532	01/11/2023	10		178.50	1,785.00		1,785.00
<b>Product Total :</b>				<b>364</b>	<b>10</b>		<b>1,785.00</b>		<b>1,785.00</b>
365 Rivaro Tab 15mg	14's	213533	01/11/2023	10		315.35	3,153.50		3,153.50
<b>Product Total :</b>				<b>365</b>	<b>10</b>		<b>3,153.50</b>		<b>3,153.50</b>
366 Rivaro Tab 20mg	14's	212221	01/07/2023	10		380.80	3,808.00		3,808.00
<b>Product Total :</b>				<b>366</b>	<b>10</b>		<b>3,808.00</b>		<b>3,808.00</b>
391 Tiovaif F	30's	221750	01/11/2023	396		680.00	269,280.00		269,280.00
<b>Product Total :</b>				<b>391</b>	<b>396</b>		<b>269,280.00</b>		<b>269,280.00</b>
431 Cystone Symp	100ml	48021	01/12/2023	10		510.00	5,100.00		5,100.00
<b>Product Total :</b>				<b>431</b>	<b>10</b>		<b>5,100.00</b>		<b>5,100.00</b>
445 Xorbact Inj 2g	1's	2280122	01/05/2024	1000		365.50	365,500.00		365,500.00
<b>Product Total :</b>				<b>445</b>	<b>1000</b>		<b>365,500.00</b>		<b>365,500.00</b>
459 DXL Caps 60mg	30's	22039	01/01/2024	200		650.76	130,152.00		130,152.00

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
<b>Product Total :</b>				<b>459</b>	<b>200</b>		<b>130,152.00</b>		<b>130,152.00</b>
<b>Company Total :</b>				<b>138</b>	<b>228054</b>	<b>12116</b>	<b>16,802,703.84</b>		<b>16,802,703.84</b>
<b>Company : 141 Amros Pharmaceuticals</b>									
<b>Group : 0 1</b>									
001 Amrovil 2ml Inj	100's	IM-279	01/07/2008	2		475.00	950.00		950.00
<b>Product Total :</b>				<b>001</b>	<b>2</b>		<b>950.00</b>		<b>950.00</b>
003 Amrofec 75mg/3ml Inj	100's	IM-153	01/08/2008	1		550.00	550.00		550.00
<b>Product Total :</b>				<b>003</b>	<b>1</b>		<b>550.00</b>		<b>550.00</b>
004 Amrocip 250mg Tab	10's	TM-109	01/10/2023	10		157.52	1,575.20		1,575.20
<b>Product Total :</b>				<b>004</b>	<b>10</b>		<b>1,575.20</b>		<b>1,575.20</b>
006 Amlin 2ml/600mg Inj	1's	IM-067	01/04/2234	10		29.00	290.00		290.00
<b>Product Total :</b>				<b>006</b>	<b>10</b>		<b>290.00</b>		<b>290.00</b>
010 Amrofec 50mg Tab	20's	TM033	01/12/2021	6		26.00	156.00		156.00
<b>Product Total :</b>				<b>010</b>	<b>6</b>		<b>156.00</b>		<b>156.00</b>
011 Amrocip 500mg Tab	10's	TM-102	01/10/2023	10		272.00	2,720.00		2,720.00
<b>Product Total :</b>				<b>011</b>	<b>10</b>		<b>2,720.00</b>		<b>2,720.00</b>
014 Amfast Cap 500mg	100's	CM-103	01/07/2008	1		540.00	540.00		540.00
<b>Product Total :</b>				<b>014</b>	<b>1</b>		<b>540.00</b>		<b>540.00</b>
029 Amron Cough	120ml	SM-009	01/12/2023	10		76.50	765.00		765.00
<b>Product Total :</b>				<b>029</b>	<b>10</b>		<b>765.00</b>		<b>765.00</b>
037 Amrozee 250mg Cap	6's	CM-003	01/03/2024	5		209.95	1,049.75		1,049.75
037 Amrozee 250mg Cap	6's	CM-003	01/05/2024	5		209.95	1,049.75		1,049.75
<b>Product Total :</b>				<b>037</b>	<b>10</b>		<b>2,099.50</b>		<b>2,099.50</b>
038 Amrozee Tab 500mg		TM-002	01/04/2024	3		297.50	892.50		892.50
<b>Product Total :</b>				<b>038</b>	<b>3</b>		<b>892.50</b>		<b>892.50</b>
181 Rolaz 40mg Cap	14's	CM-056	01/06/2023	5		72.00	360.00		360.00
181 Rolaz 40mg Cap	14's	CM-060	01/04/2024	5		259.97	1,299.85		1,299.85
<b>Product Total :</b>				<b>181</b>	<b>10</b>		<b>1,659.85</b>		<b>1,659.85</b>
182 Rolaz 20mg Cap	14's	CM-118	01/07/2008	3		46.00	138.00		138.00
182 Rolaz 20mg Cap	14's	CM-125	01/04/2024	11		187.00	2,057.00		2,057.00
<b>Product Total :</b>				<b>182</b>	<b>14</b>		<b>2,195.00</b>		<b>2,195.00</b>
185 Rofil 400mg Cap	5's	CM-033	01/09/2023	5		337.96	1,689.80		1,689.80
<b>Product Total :</b>				<b>185</b>	<b>5</b>		<b>1,689.80</b>		<b>1,689.80</b>
192 Sopran 30mg Cap	14's	CM-009	01/12/2008	5		59.00	295.00		295.00
<b>Product Total :</b>				<b>192</b>	<b>5</b>		<b>295.00</b>		<b>295.00</b>
<b>Company Total :</b>				<b>141</b>	<b>97</b>		<b>16,377.85</b>		<b>16,377.85</b>
<b>Company : 147 Biogenics Pakistan</b>									
<b>Group : 0 1</b>									
041 Delergic Tab	10's	19C06	01/03/2021	11		114.75	1,262.25		1,262.25
<b>Product Total :</b>				<b>041</b>	<b>11</b>		<b>1,262.25</b>		<b>1,262.25</b>
085 Helezol 40mg Cap	14's	19M14	01/12/2021	5		253.00	1,265.00		1,265.00
<b>Product Total :</b>				<b>085</b>	<b>5</b>		<b>1,265.00</b>		<b>1,265.00</b>
142 Neopres 10mg Tab	20's	19A29	01/01/2021	1		115.39	115.39		115.39
<b>Product Total :</b>				<b>142</b>	<b>1</b>		<b>115.39</b>		<b>115.39</b>
<b>Company Total :</b>				<b>147</b>	<b>17</b>		<b>2,642.64</b>		<b>2,642.64</b>
<b>Company : 148 Horizon Pharamceutical ( Pvt) Ltd</b>									
<b>Group : 0 1</b>									
003 Adacidol Tab 0.5mcg	30's	NA	01/06/2008	10		433.50	4,335.00		4,335.00
003 Adacidol Tab 0.5mcg	30's	T-705	01/06/2023	23		433.50	9,970.50		9,970.50
003 Adacidol Tab 0.5mcg	30's	T.257	01/12/2022	1		433.50	433.50		433.50
003 Adacidol Tab 0.5mcg	30's	T527	01/12/2022	5		433.50	2,167.50		2,167.50
<b>Product Total :</b>				<b>003</b>	<b>39</b>		<b>16,906.50</b>		<b>16,906.50</b>
004 Alvostan Tab 5mg+80mg	14's	2984	01/07/2024	20		297.50	5,950.00		5,950.00
004 Alvostan Tab 5mg+80mg	14's	2899	01/05/2024	20		278.80	5,576.00		5,576.00
004 Alvostan Tab 5mg+80mg	14's	3045	01/09/2024	100		297.50	29,750.00		29,750.00
<b>Product Total :</b>				<b>004</b>	<b>140</b>		<b>41,276.00</b>		<b>41,276.00</b>
006 Appezon Syp	120ml	LHS-027	29/11/2022	59		169.15	9,979.85		9,979.85
<b>Product Total :</b>				<b>006</b>	<b>59</b>		<b>9,979.85</b>		<b>9,979.85</b>
008 Ablixa Tab 10mg	30's	00422	01/01/2008	14		561.00	7,854.00		7,854.00
008 Ablixa Tab 10mg	30's	21622	01/06/2024	11		637.50	7,012.50		7,012.50
008 Ablixa Tab 10mg	30's	29122	01/08/2024	100		637.50	63,750.00		63,750.00
008 Ablixa Tab 10mg	30's	39920	01/11/2022	4		561.00	2,244.00		2,244.00
008 Ablixa Tab 10mg	30's	40921	01/09/2008	12		561.00	6,732.00		6,732.00
008 Ablixa Tab 10mg	30's	00622	01/01/2024	1		561.00	561.00		561.00
008 Ablixa Tab 10mg	30's	39920	01/09/2021	9		561.00	5,049.00		5,049.00
<b>Product Total :</b>				<b>008</b>	<b>151</b>		<b>93,202.50</b>		<b>93,202.50</b>
009 Alvostan DS Tab 10+160mg	14's	2879	01/04/2024	110		418.20	46,002.00		46,002.00
009 Alvostan DS Tab 10+160mg	14's	2905	01/05/2024	51		418.20	21,328.20		21,328.20
<b>Product Total :</b>				<b>009</b>	<b>161</b>		<b>67,330.20</b>		<b>67,330.20</b>
013 BIO-Q CAP	30'S	013	01/09/2021	1		1,020.00	1,020.00	204.00	1,224.00

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
<b>Product Total : 013</b>				<b>1</b>			<b>1,020.00</b>	<b>204.00</b>	<b>1,224.00</b>
014 Brisdel Tab 20mg	30's	36820	01/10/2022	4		637.50	2,550.00		2,550.00
<b>Product Total : 014</b>				<b>4</b>			<b>2,550.00</b>		<b>2,550.00</b>
015 Brilliant S Tab	30's	NT-741	01/04/2023	87		637.50	55,462.50		55,462.50
<b>Product Total : 015</b>				<b>87</b>			<b>55,462.50</b>		<b>55,462.50</b>
016 Alvostan 5mg+160mg Tab	14's	2193	01/07/2022	10		357.00	3,570.00		3,570.00
016 Alvostan 5mg+160mg Tab	14's	2223	01/07/2022	1		357.00	357.00		357.00
016 Alvostan 5mg+160mg Tab	14's	2237	01/07/2022	1		357.00	357.00		357.00
016 Alvostan 5mg+160mg Tab	14's	2231	01/07/2022	1		357.00	357.00		357.00
016 Alvostan 5mg+160mg Tab	14's	2233	01/07/2022	1		357.00	357.00		357.00
016 Alvostan 5mg+160mg Tab	14's	3048	01/09/2024	137		416.50	57,060.50		57,060.50
016 Alvostan 5mg+160mg Tab	14's	2042	01/11/2021	1		357.00	357.00		357.00
016 Alvostan 5mg+160mg Tab	14's	2812	01/02/2008	35		391.00	13,685.00		13,685.00
<b>Product Total : 016</b>				<b>187</b>			<b>76,100.50</b>		<b>76,100.50</b>
017 Clocid Susp	120ml	NS-885	01/07/2023	73		165.75	12,099.75		12,099.75
<b>Product Total : 017</b>				<b>73</b>			<b>12,099.75</b>		<b>12,099.75</b>
018 Cranbiotic Sachet	10's	NP738	01/04/2023	5		255.00	1,275.00		1,275.00
018 Cranbiotic Sachet	10's	NP738	01/04/2023	6		306.00	1,836.00		1,836.00
<b>Product Total : 018</b>				<b>11</b>			<b>3,111.00</b>		<b>3,111.00</b>
019 Calcare D Tab	30's	NT-845	01/07/2023	39		433.50	16,906.50		16,906.50
019 Calcare D Tab	30's	NT-993	01/09/2023	160		433.50	69,360.00		69,360.00
019 Calcare D Tab	30's	2002005	01/01/2022	2		433.50	867.00		867.00
019 Calcare D Tab	30's	2653	01/08/2021	1		361.25	361.25		361.25
019 Calcare D Tab	30's	NT-693	01/04/2022	1		433.50	433.50		433.50
<b>Product Total : 019</b>				<b>203</b>			<b>87,928.25</b>		<b>87,928.25</b>
020 Cynofol Drops	10ml	07	01/10/2023	175		238.00	41,650.00		41,650.00
<b>Product Total : 020</b>				<b>175</b>			<b>41,650.00</b>		<b>41,650.00</b>
024 Cipness Tab 250mg	10's	01522	01/01/2024	5		136.00	680.00		680.00
<b>Product Total : 024</b>				<b>5</b>			<b>680.00</b>		<b>680.00</b>
025 Cipness Tab 500mg	10's	NA	28/02/2020	2		229.50	459.00		459.00
025 Cipness Tab 500mg	10's	42221	01/10/2023	1		229.50	229.50		229.50
025 Cipness Tab 500mg	10's	26622	01/07/2024	35		255.00	8,925.00		8,925.00
<b>Product Total : 025</b>				<b>38</b>			<b>9,613.50</b>		<b>9,613.50</b>
029 CARNIZON TAB 500MG	30'S	LHT-030	01/11/2022	2		1,275.00	2,550.00	510.00	3,060.00
029 CARNIZON TAB 500MG	30'S	LHT-030	01/11/2008	1		1,275.00	1,275.00	255.00	1,530.00
<b>Product Total : 029</b>				<b>3</b>			<b>3,825.00</b>	<b>765.00</b>	<b>4,590.00</b>
030 Doxelo Cap 60mg	10's	AF001	01/02/2023	189		297.50	56,227.50		56,227.50
<b>Product Total : 030</b>				<b>189</b>			<b>56,227.50</b>		<b>56,227.50</b>
031 Dorsett Cap 50mg	30's	020	01/04/2023	102		688.50	70,227.00		70,227.00
031 Dorsett Cap 50mg	30's	799	01/10/2022	6		688.50	4,131.00		4,131.00
031 Dorsett Cap 50mg	30's	788	01/10/2022	2		688.50	1,377.00		1,377.00
031 Dorsett Cap 50mg	30's	950	01/02/2008	5		688.50	3,442.50		3,442.50
<b>Product Total : 031</b>				<b>115</b>			<b>79,177.50</b>		<b>79,177.50</b>
032 Dosteril Tab 37.50/325mg	30's	14122	01/04/2024	17		374.00	6,358.00		6,358.00
032 Dosteril Tab 37.50/325mg	30's	14222	01/04/2024	1		374.00	374.00		374.00
032 Dosteril Tab 37.50/325mg	30's	16522	01/05/2024	344		374.00	128,656.00		128,656.00
032 Dosteril Tab 37.50/325mg	30's	47021	01/11/2023	4		358.70	1,434.80		1,434.80
032 Dosteril Tab 37.50/325mg	30's	46220	01/12/2022	1		358.70	358.70		358.70
<b>Product Total : 032</b>				<b>367</b>			<b>137,181.50</b>		<b>137,181.50</b>
034 D-ZONE ORAL	1'S	FHD-014	01/05/2023	552		170.00	93,840.00	18,768.00	112,608.00
034 D-ZONE ORAL	1'S	HHD-019	01/07/2022	1		170.00	170.00	34.00	204.00
034 D-ZONE ORAL	1'S	HHD-019	01/07/2022	5		170.00	850.00	170.00	1,020.00
034 D-ZONE ORAL	1'S	HKD-007	01/10/2008	25		170.00	4,250.00	850.00	5,100.00
034 D-ZONE ORAL	1'S	HKD-02	01/10/2020	1		170.00	170.00	34.00	204.00
034 D-ZONE ORAL	1'S	KHD-007	01/10/2021	3		170.00	510.00	102.00	612.00
034 D-ZONE ORAL	1'S	KHD-025	01/10/2022	2		170.00	340.00	68.00	408.00
034 D-ZONE ORAL	1'S	HKD-007	01/10/2021	59		198.90	11,735.10	2,347.02	14,082.12
034 D-ZONE ORAL	1'S	MJD-03	01/09/2020	1		170.00	170.00	34.00	204.00
<b>Product Total : 034</b>				<b>649</b>			<b>112,035.10</b>	<b>22,407.02</b>	<b>134,442.12</b>
035 D-Vitsan Tab	60's	NT-696	01/04/2023	45		680.00	30,600.00		30,600.00
<b>Product Total : 035</b>				<b>45</b>			<b>30,600.00</b>		<b>30,600.00</b>
038 Doxelo Cap 30mg	14's	AE001	01/02/2023	75		297.50	22,312.50		22,312.50
038 Doxelo Cap 30mg	14's	AE002	01/02/2023	120		297.50	35,700.00		35,700.00
<b>Product Total : 038</b>				<b>195</b>			<b>58,012.50</b>		<b>58,012.50</b>
039 Dits 20mg cap	30's	23520	01/07/2022	34		293.25	9,970.50		9,970.50
039 Dits 20mg cap	30's	38820	01/10/2022	16		331.50	5,304.00		5,304.00
<b>Product Total : 039</b>				<b>50</b>			<b>15,274.50</b>		<b>15,274.50</b>
040 Dits Cap 40mg	30's	35720	01/10/2022	6		561.00	3,366.00		3,366.00
040 Dits Cap 40mg	30's	41020	01/11/2022	132		561.00	74,052.00		74,052.00
040 Dits Cap 40mg	30's	46621	01/11/2023	12		561.00	6,732.00		6,732.00

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
040 Dits Cap 40mg	30's	35720	01/10/2022	4		510.00	2,040.00		2,040.00
<b>Product Total : 040</b>				<b>154</b>			<b>86,190.00</b>		<b>86,190.00</b>
041 Daxar Cap 20mg	10's	966	01/03/2023	199		510.00	101,490.00		101,490.00
<b>Product Total : 041</b>				<b>199</b>			<b>101,490.00</b>		<b>101,490.00</b>
042 Delpoflex Tab 2mg	10's	1793	01/12/2022	1		70.55	70.55		70.55
042 Delpoflex Tab 2mg	10's	2738	01/12/2023	13		102.00	1,326.00		1,326.00
042 Delpoflex Tab 2mg	10's	2807	01/01/2024	4		102.00	408.00		408.00
042 Delpoflex Tab 2mg	10's	NA	01/01/2018	24		70.55	1,693.20		1,693.20
<b>Product Total : 042</b>				<b>42</b>			<b>3,497.75</b>		<b>3,497.75</b>
045 Dexxoo Cap 30mg	30's	529	01/06/2024	323		535.50	172,966.50		172,966.50
045 Dexxoo Cap 30mg	30's	947	01/12/2020	1		306.00	306.00		306.00
045 Dexxoo Cap 30mg	30's	955	01/03/2023	26		433.50	11,271.00		11,271.00
045 Dexxoo Cap 30mg	30's	NA	01/02/2018	15		383.35	5,750.25		5,750.25
<b>Product Total : 045</b>				<b>365</b>			<b>190,293.75</b>		<b>190,293.75</b>
046 Dexxoo Cap 60mg	30's	728	01/08/2008	9		688.50	6,196.50		6,196.50
046 Dexxoo Cap 60mg	30's	NA	01/04/2008	30		841.50	25,245.00		25,245.00
046 Dexxoo Cap 60mg	30's	545	01/07/2024	715		841.50	601,672.50		601,672.50
046 Dexxoo Cap 60mg	30's	992	01/08/2008	65		688.50	44,752.50		44,752.50
046 Dexxoo Cap 60mg	30's	298	01/08/2008	1		714.00	714.00		714.00
046 Dexxoo Cap 60mg	30's	904	01/01/2023	1		688.50	688.50		688.50
<b>Product Total : 046</b>				<b>821</b>			<b>679,269.00</b>		<b>679,269.00</b>
047 DITS Cap 20mg	14's	NA	29/02/2020	19		122.40	2,325.60		2,325.60
<b>Product Total : 047</b>				<b>19</b>			<b>2,325.60</b>		<b>2,325.60</b>
050 Empaa Tab 25mg	14's	755	01/09/2022	4		382.50	1,530.00		1,530.00
050 Empaa Tab 25mg	14's	931	01/02/2008	4		382.50	1,530.00		1,530.00
050 Empaa Tab 25mg	14's	499	01/05/2024	42		476.00	19,992.00		19,992.00
050 Empaa Tab 25mg	14's	809	01/11/2022	5		382.50	1,912.50		1,912.50
<b>Product Total : 050</b>				<b>55</b>			<b>24,964.50</b>		<b>24,964.50</b>
051 E-Cital Tab 10mg	30's	278	01/05/2021	4		459.00	1,836.00		1,836.00
051 E-Cital Tab 10mg	30's	278	01/05/2201	19		459.00	8,721.00		8,721.00
051 E-Cital Tab 10mg	30's	287	01/05/2021	2		459.00	918.00		918.00
<b>Product Total : 051</b>				<b>25</b>			<b>11,475.00</b>		<b>11,475.00</b>
052 Empaa Tab 10mg	14's	716	01/08/2022	2		297.50	595.00		595.00
<b>Product Total : 052</b>				<b>2</b>			<b>595.00</b>		<b>595.00</b>
053 Endtron Tab 8mg	10's	2297	01/10/2022	1		297.50	297.50		297.50
053 Endtron Tab 8mg	10's	2896	01/05/2024	148		318.75	47,175.00		47,175.00
053 Endtron Tab 8mg	10's	2199	01/05/2022	9		297.50	2,677.50		2,677.50
053 Endtron Tab 8mg	10's	2230	01/07/2022	1		280.00	280.00		280.00
053 Endtron Tab 8mg	10's	W281	01/02/2022	1		548.25	548.25		548.25
<b>Product Total : 053</b>				<b>160</b>			<b>50,978.25</b>		<b>50,978.25</b>
054 Endtron Inj 8mg/4ml	5's	W403	01/06/2024	50		718.25	35,912.50		35,912.50
054 Endtron Inj 8mg/4ml	5's	W402	01/05/2024	17		718.25	12,210.25		12,210.25
<b>Product Total : 054</b>				<b>67</b>			<b>48,122.75</b>		<b>48,122.75</b>
056 Equasert Tab 100mg	30's	T-389	01/08/2022	8		637.50	5,100.00		5,100.00
056 Equasert Tab 100mg	30's	T108	01/06/2021	3		510.00	1,530.00		1,530.00
056 Equasert Tab 100mg	30's	T511	01/11/2022	1		637.50	637.50		637.50
056 Equasert Tab 100mg	30's	T.511	01/11/2022	2		637.50	1,275.00		1,275.00
056 Equasert Tab 100mg	30's	T389	01/06/2022	1		637.50	637.50		637.50
056 Equasert Tab 100mg	30's	C379	01/09/2022	1		637.50	637.50		637.50
056 Equasert Tab 100mg	30's	T-389	01/08/2008	5		637.50	3,187.50		3,187.50
056 Equasert Tab 100mg	30's	T410	01/08/2022	2		510.00	1,020.00		1,020.00
<b>Product Total : 056</b>				<b>23</b>			<b>14,025.00</b>		<b>14,025.00</b>
057 Eucalmin Tab	20's	2077	01/12/2021	2		127.50	255.00		255.00
057 Eucalmin Tab	20's	NA	01/06/2008	10		149.60	1,496.00		1,496.00
057 Eucalmin Tab	20's	2952	01/06/2024	121		149.60	18,101.60		18,101.60
057 Eucalmin Tab	20's	3026	01/08/2024	150		149.60	22,440.00		22,440.00
<b>Product Total : 057</b>				<b>283</b>			<b>42,292.60</b>		<b>42,292.60</b>
058 Exen D Tab	30's	247	01/09/2020	1		510.00	510.00		510.00
<b>Product Total : 058</b>				<b>1</b>			<b>510.00</b>		<b>510.00</b>
060 Empaa M Tab 12.5mg	14's	857	01/12/2022	3		333.20	999.60		999.60
060 Empaa M Tab 12.5mg	14's	864	01/12/2022	2		333.20	666.40		666.40
060 Empaa M Tab 12.5mg	14's	865	01/12/2022	1		333.20	333.20		333.20
060 Empaa M Tab 12.5mg	14's	784	01/10/2022	1		333.20	333.20		333.20
060 Empaa M Tab 12.5mg	14's	568	01/08/2024	109		380.80	41,507.20		41,507.20
060 Empaa M Tab 12.5mg	14's	744	01/09/2022	4		333.20	1,332.80		1,332.80
060 Empaa M Tab 12.5mg	14's	Q002	01/04/2022	1		333.20	333.20		333.20
060 Empaa M Tab 12.5mg	14's	856	01/12/2022	1		333.20	333.20		333.20
<b>Product Total : 060</b>				<b>122</b>			<b>45,838.80</b>		<b>45,838.80</b>
061 Fanaze Cap 150mg	1's	D010	01/02/2024	219		153.00	33,507.00		33,507.00
061 Fanaze Cap 150mg	1's	D-007	01/10/2022	2		136.00	272.00		272.00

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
061 Fanaze Cap 150mg	1's	D002	09/04/2020	17		136.00	2,312.00		2,312.00
061 Fanaze Cap 150mg	1's	NA	01/09/2008	5		136.00	680.00		680.00
<b>Product Total : 061</b>				<b>243</b>			<b>36,771.00</b>		<b>36,771.00</b>
064 Fexofin Tab 120mg	30's	T-633	01/02/2024	41		314.50	12,894.50		12,894.50
064 Fexofin Tab 120mg	30's	24222	01/06/2024	16		446.25	7,140.00		7,140.00
064 Fexofin Tab 120mg	30's	50221	01/12/2023	10		357.00	3,570.00		3,570.00
<b>Product Total : 064</b>				<b>67</b>			<b>23,604.50</b>		<b>23,604.50</b>
067 Fleet Tab 75mg	30's	34621	01/07/2023	500		433.50	216,750.00		216,750.00
067 Fleet Tab 75mg	30's	34621	01/06/2023	276		433.50	119,646.00		119,646.00
067 Fleet Tab 75mg	30's	44720	01/12/2022	79		433.50	34,246.50		34,246.50
067 Fleet Tab 75mg	30's	46421	01/11/2023	200		433.50	86,700.00		86,700.00
<b>Product Total : 067</b>				<b>1055</b>			<b>457,342.50</b>		<b>457,342.50</b>
069 Freda Tab 7.5mg	30's	T-507	01/11/2022	9		161.50	1,453.50		1,453.50
069 Freda Tab 7.5mg	30's	04422	01/01/2024	27		178.50	4,819.50		4,819.50
<b>Product Total : 069</b>				<b>36</b>			<b>6,273.00</b>		<b>6,273.00</b>
070 Freda Tab 15mg	30's	T.110	01/06/2021	1		262.65	262.65		262.65
070 Freda Tab 15mg	30's	T070	01/04/2021	3		262.65	787.95		787.95
070 Freda Tab 15mg	30's	T110	01/06/2021	13		262.65	3,414.45		3,414.45
070 Freda Tab 15mg	30's	T-110	01/06/2021	19		262.65	4,990.35		4,990.35
070 Freda Tab 15mg	30's	T-552	01/01/2023	118		280.50	33,099.00		33,099.00
<b>Product Total : 070</b>				<b>154</b>			<b>42,554.40</b>		<b>42,554.40</b>
071 Fungi Rid Cr 10gm	1's	S-516	01/07/2008	4		182.75	731.00		731.00
071 Fungi Rid Cr 10gm	1's	S415	01/01/2008	8		182.75	1,462.00		1,462.00
071 Fungi Rid Cr 10gm	1's	T262	01/01/2022	1		297.50	297.50		297.50
<b>Product Total : 071</b>				<b>13</b>			<b>2,490.50</b>		<b>2,490.50</b>
073 Fungi Rid Tab 250mg	10's	T263	01/01/2022	2		425.00	850.00		850.00
<b>Product Total : 073</b>				<b>2</b>			<b>850.00</b>		<b>850.00</b>
074 Fleet Plus Tab	30's	44920	01/12/2022	61		433.50	26,443.50		26,443.50
074 Fleet Plus Tab	30's	25622	01/06/2024	47		501.50	23,570.50		23,570.50
074 Fleet Plus Tab	30's	44920	01/12/2008	17		433.50	7,369.50		7,369.50
074 Fleet Plus Tab	30's	37020	01/10/2022	2		433.50	867.00		867.00
<b>Product Total : 074</b>				<b>127</b>			<b>58,250.50</b>		<b>58,250.50</b>
078 FOLIFOL TAB 400MG	30'S	030	01/06/2023	7		280.50	1,963.50	392.70	2,356.20
078 FOLIFOL TAB 400MG	30'S	021	01/06/2022	3		280.50	841.50	168.30	1,009.80
078 FOLIFOL TAB 400MG	30'S	030	25/06/2008	10		280.50	2,805.00	561.00	3,366.00
<b>Product Total : 078</b>				<b>20</b>			<b>5,610.00</b>	<b>1,122.00</b>	<b>6,732.00</b>
079 Fixzon Cap 400mg	5's	C521	01/05/2023	35		297.50	10,412.50		10,412.50
<b>Product Total : 079</b>				<b>35</b>			<b>10,412.50</b>		<b>10,412.50</b>
080 Flimivir Cap 75mg	10's	NA	01/06/2020	12		1,130.50	13,566.00		13,566.00
<b>Product Total : 080</b>				<b>12</b>			<b>13,566.00</b>		<b>13,566.00</b>
083 Hitazid Inj 1gm	1's	CV28	01/01/2022	1		88.40	88.40		88.40
<b>Product Total : 083</b>				<b>1</b>			<b>88.40</b>		<b>88.40</b>
084 Handzer-H Sanitizer Gel	70ml	0008	01/04/2022	2		119.17	238.34		238.34
084 Handzer-H Sanitizer Gel	70ml	004	01/04/2022	3		126.00	378.00		378.00
<b>Product Total : 084</b>				<b>5</b>			<b>616.34</b>		<b>616.34</b>
086 Ginko Plus Tab	30's	NP-694	01/04/2023	48		510.00	24,480.00		24,480.00
086 Ginko Plus Tab	30's	NT528	01/11/2022	2		505.75	1,011.50		1,011.50
<b>Product Total : 086</b>				<b>50</b>			<b>25,491.50</b>		<b>25,491.50</b>
089 I-Vitum Cap	30's	NC-698	01/04/2023	88		765.00	67,320.00		67,320.00
<b>Product Total : 089</b>				<b>88</b>			<b>67,320.00</b>		<b>67,320.00</b>
091 Iboxime Cap 400mg	5's	CC486	01/03/2008	60		334.90	20,094.00		20,094.00
091 Iboxime Cap 400mg	5's	CC445	01/11/2008	9		297.50	2,677.50		2,677.50
091 Iboxime Cap 400mg	5's	CC555	01/06/2024	100		334.90	33,490.00		33,490.00
091 Iboxime Cap 400mg	5's	CC554	01/06/2024	43		334.90	14,400.70		14,400.70
<b>Product Total : 091</b>				<b>212</b>			<b>70,662.20</b>		<b>70,662.20</b>
092 Iboxime Susp 100mg /5ml	30ml	C500	01/01/2023	9		187.00	1,683.00		1,683.00
092 Iboxime Susp 100mg /5ml	30ml	CS526	01/04/2024	8		187.00	1,496.00		1,496.00
092 Iboxime Susp 100mg /5ml	30ml	CS529	01/05/2024	90		195.50	17,595.00		17,595.00
<b>Product Total : 092</b>				<b>107</b>			<b>20,774.00</b>		<b>20,774.00</b>
093 Iboxime DS Susp 200mg/5ml	30ml	C480	01/12/2022	2		203.15	406.30		406.30
093 Iboxime DS Susp 200mg/5ml	30ml	CS572	01/07/2024	120		238.00	28,560.00		28,560.00
093 Iboxime DS Susp 200mg/5ml	30ml	NA	24/03/2020	2		212.50	425.00		425.00
093 Iboxime DS Susp 200mg/5ml	30ml	NA	24/03/2020	3		238.00	714.00		714.00
<b>Product Total : 093</b>				<b>127</b>			<b>30,105.30</b>		<b>30,105.30</b>
094 Ignite Tab 50mg	30's	A032	01/06/2024	124		586.50	72,726.00		72,726.00
094 Ignite Tab 50mg	30's	A012	01/04/2022	1		510.00	510.00		510.00
094 Ignite Tab 50mg	30's	A022	01/02/2008	27		510.00	13,770.00		13,770.00
<b>Product Total : 094</b>				<b>152</b>			<b>87,006.00</b>		<b>87,006.00</b>
095 Iona Inj 100mg/5ml	2's	H035	01/01/2008	2		425.00	850.00		850.00
095 Iona Inj 100mg/5ml	2's	H042	01/03/2024	137		510.00	69,870.00		69,870.00



# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
095 Iona Inj 100mg/5ml	2's	H038	01/10/2008	5		425.00	2,125.00		2,125.00
<b>Product Total : 095</b>				<b>144</b>			<b>72,845.00</b>		<b>72,845.00</b>
097 Inglot D Syb	120ml	LHS-028	01/12/2022	6		170.00	1,020.00		1,020.00
<b>Product Total : 097</b>				<b>6</b>			<b>1,020.00</b>		<b>1,020.00</b>
098 Iromose F Tab	30's	13622	01/04/2024	39		238.00	9,282.00		9,282.00
098 Iromose F Tab	30's	23320	01/06/2022	1		204.00	204.00		204.00
098 Iromose F Tab	30's	46121	01/11/2023	48		238.00	11,424.00		11,424.00
098 Iromose F Tab	30's	42520	01/11/2022	3		238.00	714.00		714.00
098 Iromose F Tab	30's	46121	01/11/2008	8		238.00	1,904.00		1,904.00
<b>Product Total : 098</b>				<b>99</b>			<b>23,528.00</b>		<b>23,528.00</b>
099 Iromose-F Syb	120ml	LHS-029	01/11/2022	15		169.15	2,537.25		2,537.25
<b>Product Total : 099</b>				<b>15</b>			<b>2,537.25</b>		<b>2,537.25</b>
101 Inglot D Syb	120ml	HKS-023	01/10/2022	53		170.00	9,010.00	1,802.00	10,812.00
101 Inglot D Syb	120ml	LHS-028	01/11/2022	2		198.90	397.80	79.56	477.36
<b>Product Total : 101</b>				<b>55</b>			<b>9,407.80</b>	<b>1,881.56</b>	<b>11,289.36</b>
103 INGLOT-D TAB	30'S	HDT-012	01/03/2022	1		382.50	382.50	76.50	459.00
103 INGLOT-D TAB	30'S	HKT004	01/10/2021	2		447.53	895.06	179.01	1,074.07
103 INGLOT-D TAB	30'S	HKT-004	01/10/2021	6		447.53	2,685.18	537.04	3,222.22
103 INGLOT-D TAB	30'S	HTC-04	01/02/2021	13		382.50	4,972.50	994.50	5,967.00
103 INGLOT-D TAB	30'S	HKT004	01/10/2021	1		382.50	382.50	76.50	459.00
103 INGLOT-D TAB	30'S	HKT-004	01/10/2021	5		447.74	2,238.70	447.74	2,686.44
<b>Product Total : 103</b>				<b>28</b>			<b>11,556.44</b>	<b>2,311.29</b>	<b>13,867.73</b>
107 IRTU Syb 1mg	120ml	20M44	01/11/2022	253		340.00	86,020.00		86,020.00
<b>Product Total : 107</b>				<b>253</b>			<b>86,020.00</b>		<b>86,020.00</b>
108 Iconyx Cap 100mg	4's	952	01/11/2023	102		306.00	31,212.00		31,212.00
<b>Product Total : 108</b>				<b>102</b>			<b>31,212.00</b>		<b>31,212.00</b>
109 IRTU Tab 1mg	30's	21B234	01/01/2023	593		510.00	302,430.00		302,430.00
<b>Product Total : 109</b>				<b>593</b>			<b>302,430.00</b>		<b>302,430.00</b>
111 Kors Inj 1gm	1's	CV518	01/04/2024	10		297.50	2,975.00		2,975.00
111 Kors Inj 1gm	1's	CV334	01/11/2022	10		255.00	2,550.00		2,550.00
111 Kors Inj 1gm	1's	CV-334	01/11/2022	5		255.00	1,275.00		1,275.00
111 Kors Inj 1gm	1's	CV452	01/11/2023	15		255.00	3,825.00		3,825.00
<b>Product Total : 111</b>				<b>40</b>			<b>10,625.00</b>		<b>10,625.00</b>
112 Kors Inj 2gm	1's	CV-345	01/12/2022	2		340.00	680.00		680.00
112 Kors Inj 2gm	1's	CV577	01/08/2024	4		467.50	1,870.00		1,870.00
112 Kors Inj 2gm	1's	CV-347	01/12/2022	1		340.00	340.00		340.00
112 Kors Inj 2gm	1's	CV-375	01/03/2023	2		340.00	680.00		680.00
112 Kors Inj 2gm	1's	CV316	01/10/2022	3		340.00	1,020.00		1,020.00
<b>Product Total : 112</b>				<b>12</b>			<b>4,590.00</b>		<b>4,590.00</b>
120 Lukin Cap 100mg	30's	41321	01/09/2023	30		170.00	5,100.00		5,100.00
120 Lukin Cap 100mg	30's	08422	01/03/2024	56		170.00	9,520.00		9,520.00
<b>Product Total : 120</b>				<b>86</b>			<b>14,620.00</b>		<b>14,620.00</b>
121 Lacura Inj 250mg I/M	1's	CV499	01/09/2023	45		114.75	5,163.75		5,163.75
121 Lacura Inj 250mg I/M	1's	CV-499	01/09/2023	5		114.75	573.75		573.75
121 Lacura Inj 250mg I/M	1's	CV256	01/02/2022	13		100.30	1,303.90		1,303.90
<b>Product Total : 121</b>				<b>63</b>			<b>7,041.40</b>		<b>7,041.40</b>
122 Lacura Inj 250mg I/V	1's	CV421	01/10/2023	66		100.30	6,619.80		6,619.80
<b>Product Total : 122</b>				<b>66</b>			<b>6,619.80</b>		<b>6,619.80</b>
123 Lacura Inj 500mg I/M	1's	CV294	01/06/2022	9		170.00	1,530.00		1,530.00
123 Lacura Inj 500mg I/M	1's	CV404	01/06/2023	28		170.00	4,760.00		4,760.00
123 Lacura Inj 500mg I/M	1's	CV405	01/06/2023	50		170.00	8,500.00		8,500.00
123 Lacura Inj 500mg I/M	1's	CV-322	01/10/2022	5		100.30	501.50		501.50
<b>Product Total : 123</b>				<b>92</b>			<b>15,291.50</b>		<b>15,291.50</b>
124 Lacura Inj 500mg I/V	1's	CV550	01/06/2024	180		195.50	35,190.00		35,190.00
<b>Product Total : 124</b>				<b>180</b>			<b>35,190.00</b>		<b>35,190.00</b>
125 Lacura Inj 1gm I/V	1's	NA	01/04/2020	14		297.50	4,165.00		4,165.00
<b>Product Total : 125</b>				<b>14</b>			<b>4,165.00</b>		<b>4,165.00</b>
126 Lancerid Inj 30mg	1's	21M093	01/11/2023	20		302.60	6,052.00		6,052.00
126 Lancerid Inj 30mg	1's	L286	01/02/2022	48		282.20	13,545.60		13,545.60
126 Lancerid Inj 30mg	1's	I-286	01/02/2022	1		282.20	282.20		282.20
<b>Product Total : 126</b>				<b>69</b>			<b>19,879.80</b>		<b>19,879.80</b>
127 Lancerid Cap 30mg	30's	1016	01/02/2020	60		306.00	18,360.00		18,360.00
127 Lancerid Cap 30mg	30's	C-426	01/02/2023	367		382.50	140,377.50		140,377.50
127 Lancerid Cap 30mg	30's	C426	01/02/2023	10		382.50	3,825.00		3,825.00
127 Lancerid Cap 30mg	30's	C-426	01/02/2020	44		382.50	16,830.00		16,830.00
<b>Product Total : 127</b>				<b>481</b>			<b>179,392.50</b>		<b>179,392.50</b>
128 Lanvexin Tab 75mg	20's	2556	01/06/2023	15		532.95	7,994.25		7,994.25
128 Lanvexin Tab 75mg	20's	NA	01/08/2018	9		532.95	4,796.55		4,796.55
<b>Product Total : 128</b>				<b>24</b>			<b>12,790.80</b>		<b>12,790.80</b>
129 Lemit Tab 250mg	10's	08622	01/03/2024	7		170.00	1,190.00		1,190.00

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
129 Lemit Tab 250mg	10's	41021	01/09/2023	5		148.75	743.75		743.75
129 Lemit Tab 250mg	10's	40420	01/11/2022	1		148.75	148.75		148.75
<b>Product Total : 129</b>				<b>13</b>			<b>2,082.50</b>		<b>2,082.50</b>
130 Lemit Tab 500mg	10's	43420	01/11/2022	31		297.50	9,222.50		9,222.50
<b>Product Total : 130</b>				<b>31</b>			<b>9,222.50</b>		<b>9,222.50</b>
131 Lewdes Tab 5mg	10's	2836	01/03/2024	285		195.50	55,717.50		55,717.50
131 Lewdes Tab 5mg	10's	2442	01/03/2008	15		170.00	2,550.00		2,550.00
<b>Product Total : 131</b>				<b>300</b>			<b>58,267.50</b>		<b>58,267.50</b>
133 Lezoxib Cap 200mg	30's	28320	01/08/2022	1		301.75	301.75		301.75
133 Lezoxib Cap 200mg	30's	35019	01/11/2021	1		268.22	268.22		268.22
133 Lezoxib Cap 200mg	30's	48521	01/12/2023	204		301.75	61,557.00		61,557.00
133 Lezoxib Cap 200mg	30's	NA	17/05/2020	12		273.70	3,284.40		3,284.40
133 Lezoxib Cap 200mg	30's	26322	01/06/2024	312		348.50	108,732.00		108,732.00
133 Lezoxib Cap 200mg	30's	35119	01/11/2021	2		273.70	547.40		547.40
133 Lezoxib Cap 200mg	30's	35019	01/11/2021	1		273.70	273.70		273.70
<b>Product Total : 133</b>				<b>533</b>			<b>174,964.47</b>		<b>174,964.47</b>
134 Linolid Inf 600mg	300ml	594	01/02/2022	1		297.50	297.50		297.50
<b>Product Total : 134</b>				<b>1</b>			<b>297.50</b>		<b>297.50</b>
135 Linolid Tab 600mg	12's	T-684	01/06/2023	22		1,147.50	25,245.00		25,245.00
<b>Product Total : 135</b>				<b>22</b>			<b>25,245.00</b>		<b>25,245.00</b>
136 Litrazon Tab 2.50mg	30's	828	01/11/2022	4		1,912.50	7,650.00		7,650.00
136 Litrazon Tab 2.50mg	30's	145	01/08/2023	54		1,912.50	103,275.00		103,275.00
136 Litrazon Tab 2.50mg	30's	452	01/12/2020	10		1,912.50	19,125.00		19,125.00
<b>Product Total : 136</b>				<b>68</b>			<b>130,050.00</b>		<b>130,050.00</b>
137 Lukin Inj 75mg	5's	E005	01/09/2020	2		55.25	110.50		110.50
<b>Product Total : 137</b>				<b>2</b>			<b>110.50</b>		<b>110.50</b>
141 MBN Inj 500mcg	10's	F026	01/03/2024	70		552.50	38,675.00		38,675.00
<b>Product Total : 141</b>				<b>70</b>			<b>38,675.00</b>		<b>38,675.00</b>
142 Macot Tab 20mg	20's	4120	01/11/2008	12		216.75	2,601.00		2,601.00
142 Macot Tab 20mg	20's	48321	01/12/2023	16		216.75	3,468.00		3,468.00
142 Macot Tab 20mg	20's	NA	01/12/2008	4		216.75	867.00		867.00
142 Macot Tab 20mg	20's	06322	01/02/2024	8		216.75	1,734.00		1,734.00
<b>Product Total : 142</b>				<b>40</b>			<b>8,670.00</b>		<b>8,670.00</b>
144 Mofoxin Tab 400mg	5's	2507	01/05/2023	89		382.50	34,042.50		34,042.50
<b>Product Total : 144</b>				<b>89</b>			<b>34,042.50</b>		<b>34,042.50</b>
145 Mucogin Cap 4mg	30's	30622	01/08/2024	149		561.00	83,589.00		83,589.00
145 Mucogin Cap 4mg	30's	14622	01/04/2024	15		484.50	7,267.50		7,267.50
145 Mucogin Cap 4mg	30's	14722	01/04/2024	7		484.50	3,391.50		3,391.50
<b>Product Total : 145</b>				<b>171</b>			<b>94,248.00</b>		<b>94,248.00</b>
146 Mucogin Inj 4mg	6's	G008	01/07/2023	100		561.00	56,100.00		56,100.00
<b>Product Total : 146</b>				<b>100</b>			<b>56,100.00</b>		<b>56,100.00</b>
147 Mylakast Tab 10mg	14's	18118	01/07/2020	1		263.50	263.50		263.50
<b>Product Total : 147</b>				<b>1</b>			<b>263.50</b>		<b>263.50</b>
149 Mytodone Tab 2mg	10's	1761	01/07/2022	6		165.75	994.50		994.50
149 Mytodone Tab 2mg	10's	2293	01/10/2022	150		165.75	24,862.50		24,862.50
149 Mytodone Tab 2mg	10's	1698	01/07/2022	146		165.75	24,199.50		24,199.50
<b>Product Total : 149</b>				<b>302</b>			<b>50,056.50</b>		<b>50,056.50</b>
151 Neu-Derm Soap	100gm	106	01/11/2022	1		148.75	148.75		148.75
<b>Product Total : 151</b>				<b>1</b>			<b>148.75</b>		<b>148.75</b>
152 Nonsart Tab 50mg+12.5mg	20's	2745	01/12/2023	118		319.60	37,712.80		37,712.80
<b>Product Total : 152</b>				<b>118</b>			<b>37,712.80</b>		<b>37,712.80</b>
155 Nabaxo Tab 10mg	10's	361	01/04/2021	1		595.00	595.00		595.00
<b>Product Total : 155</b>				<b>1</b>			<b>595.00</b>		<b>595.00</b>
156 Olaway Tab 8mg	30's	2733	01/12/2023	35		459.00	16,065.00		16,065.00
156 Olaway Tab 8mg	30's	2805	01/01/2024	77		459.00	35,343.00		35,343.00
156 Olaway Tab 8mg	30's	2552	01/06/2023	141		459.00	64,719.00		64,719.00
156 Olaway Tab 8mg	30's	NA	23/09/2022	20		459.00	9,180.00		9,180.00
<b>Product Total : 156</b>				<b>273</b>			<b>125,307.00</b>		<b>125,307.00</b>
158 Orvast Tab 10mg	30's	50421	01/12/2023	39		408.00	15,912.00		15,912.00
158 Orvast Tab 10mg	30's	T-610	01/03/2023	20		369.75	7,395.00		7,395.00
<b>Product Total : 158</b>				<b>59</b>			<b>23,307.00</b>		<b>23,307.00</b>
159 Orvast Tab 20mg	30's	02022	01/01/2024	80		637.50	51,000.00		51,000.00
159 Orvast Tab 20mg	30's	T-674	01/01/2023	51		637.50	32,512.50		32,512.50
159 Orvast Tab 20mg	30's	T163	01/09/2021	3		637.50	1,912.50		1,912.50
<b>Product Total : 159</b>				<b>134</b>			<b>85,425.00</b>		<b>85,425.00</b>
161 Pimazon Inj 500mg	1's	CV476	01/02/2024	100		340.00	34,000.00		34,000.00
<b>Product Total : 161</b>				<b>100</b>			<b>34,000.00</b>		<b>34,000.00</b>
162 Pinaz Tab 5mg	30's	T435	01/09/2022	1		242.25	242.25		242.25
162 Pinaz Tab 5mg	30's	T543	01/12/2022	1		242.25	242.25		242.25
162 Pinaz Tab 5mg	30's	T-543	01/12/2022	3		242.25	726.75		726.75

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
162 Pinaz Tab 5mg	30's	19322	01/05/2024	79		306.00	24,174.00		24,174.00
162 Pinaz Tab 5mg	30's	T-435	01/09/2022	29		242.25	7,025.25		7,025.25
<b>Product Total : 162</b>				<b>113</b>			<b>32,410.50</b>		<b>32,410.50</b>
163 Pinaz Tab 10mg	30's	T-680	01/06/2023	65		433.50	28,177.50		28,177.50
163 Pinaz Tab 10mg	30's	NA	01/12/2021	3		433.50	1,300.50		1,300.50
163 Pinaz Tab 10mg	30's	T282	01/02/2022	1		433.50	433.50		433.50
<b>Product Total : 163</b>				<b>69</b>			<b>29,911.50</b>		<b>29,911.50</b>
164 Pimazon Inj 1gm	1's	CV365	01/01/2023	100		467.50	46,750.00		46,750.00
<b>Product Total : 164</b>				<b>100</b>			<b>46,750.00</b>		<b>46,750.00</b>
166 Pinetop Tab 100mg	30's	T-383	01/07/2022	5		535.50	2,677.50		2,677.50
166 Pinetop Tab 100mg	30's	18422	01/05/2024	95		637.50	60,562.50		60,562.50
<b>Product Total : 166</b>				<b>100</b>			<b>63,240.00</b>		<b>63,240.00</b>
167 Pinetop Tab 200mg	30's	T-599	01/02/2023	100		841.50	84,150.00		84,150.00
<b>Product Total : 167</b>				<b>100</b>			<b>84,150.00</b>		<b>84,150.00</b>
168 Profitam Tab 250mg	30's	2488	01/04/2023	96		637.50	61,200.00		61,200.00
<b>Product Total : 168</b>				<b>96</b>			<b>61,200.00</b>		<b>61,200.00</b>
169 Profitam Tab 500mg	30's	2669	01/10/2023	50	1,275.00		63,750.00		63,750.00
169 Profitam Tab 500mg	30's	2489	01/04/2023	56	1,275.00		71,400.00		71,400.00
<b>Product Total : 169</b>				<b>106</b>			<b>135,150.00</b>		<b>135,150.00</b>
171 Phenomi Tab 50mg	30's	39621	01/09/2023	10		663.00	6,630.00		6,630.00
<b>Product Total : 171</b>				<b>10</b>			<b>6,630.00</b>		<b>6,630.00</b>
172 Nabaxo Tab 20mg	14's	660	01/04/2023	13		595.00	7,735.00		7,735.00
<b>Product Total : 172</b>				<b>13</b>			<b>7,735.00</b>		<b>7,735.00</b>
174 Ondatro oral solution	50ml	20M42	01/11/2008	1		170.00	170.00		170.00
<b>Product Total : 174</b>				<b>1</b>			<b>170.00</b>		<b>170.00</b>
175 Oran_G Ft Sachet	10's	56	01/12/2022		33				
175 Oran_G Ft Sachet	10's	56	01/12/2022	236		127.50	30,090.00		30,090.00
175 Oran_G Ft Sachet	10's	64	01/01/2023	200		127.50	25,500.00		25,500.00
175 Oran_G Ft Sachet	10's	61	01/01/2023		69				
175 Oran_G Ft Sachet	10's	61	01/01/2023	470		127.50	59,925.00		59,925.00
175 Oran_G Ft Sachet	10's	64	01/01/2023		40				
<b>Product Total : 175</b>				<b>906</b>	<b>142</b>		<b>115,515.00</b>		<b>115,515.00</b>
176 Orsini Tab 600mg	12's	U005	01/05/2023	2		1,020.00	2,040.00		2,040.00
176 Orsini Tab 600mg	12's	U006	01/05/2023	80		1,020.00	81,600.00		81,600.00
<b>Product Total : 176</b>				<b>82</b>			<b>83,640.00</b>		<b>83,640.00</b>
177 Ovasif Sachet	10's	NP-160	01/12/2023	47		425.00	19,975.00		19,975.00
177 Ovasif Sachet	10's	NP-718	01/04/2023	3		425.00	1,275.00		1,275.00
177 Ovasif Sachet	10's	NP-775	01/05/2023	13		425.00	5,525.00		5,525.00
<b>Product Total : 177</b>				<b>63</b>			<b>26,775.00</b>		<b>26,775.00</b>
178 Rozolet tab 2.5mg	30's	13621	01/03/2023	155	1,275.00		197,625.00		197,625.00
<b>Product Total : 178</b>				<b>155</b>			<b>197,625.00</b>		<b>197,625.00</b>
179 Redrine 450/35mg Tab	50's	34322	01/09/2024	493	148.75		73,333.75		73,333.75
179 Redrine 450/35mg Tab	50's	25720	01/08/2022	1	84.15		84.15		84.15
<b>Product Total : 179</b>				<b>494</b>			<b>73,417.90</b>		<b>73,417.90</b>
180 Redzi Inf 100mg	1's	LV-190	01/06/2023	80	1,600.00		128,000.00		128,000.00
<b>Product Total : 180</b>				<b>80</b>			<b>128,000.00</b>		<b>128,000.00</b>
181 Ramacin Cap 250mg	10's	33220	01/09/2022	7		314.50	2,201.50		2,201.50
181 Ramacin Cap 250mg	10's	40320	01/11/2022	1		314.50	314.50		314.50
181 Ramacin Cap 250mg	10's	4420	01/01/2018	8		284.75	2,278.00		2,278.00
181 Ramacin Cap 250mg	10's	23022	01/06/2024	9		314.50	2,830.50		2,830.50
181 Ramacin Cap 250mg	10's	43021	01/10/2023	4		314.50	1,258.00		1,258.00
181 Ramacin Cap 250mg	10's	34020	01/09/2022	2		314.50	629.00		629.00
181 Ramacin Cap 250mg	10's	40320	01/11/2022	1		314.20	314.20		314.20
181 Ramacin Cap 250mg	10's	NA	16/04/2020	19		284.75	5,410.25		5,410.25
<b>Product Total : 181</b>				<b>51</b>			<b>15,235.95</b>		<b>15,235.95</b>
182 RA-Mide Tab 20mg	30's	2641	01/09/2023	2		892.50	1,785.00		1,785.00
182 RA-Mide Tab 20mg	30's	2983	01/07/2024	15	1,045.50		15,682.50		15,682.50
182 RA-Mide Tab 20mg	30's	NA	16/04/2020	3		892.50	2,677.50		2,677.50
182 RA-Mide Tab 20mg	30's	2225	01/06/2022	5		892.50	4,462.50		4,462.50
182 RA-Mide Tab 20mg	30's	123	01/06/2022	1		892.50	892.50		892.50
182 RA-Mide Tab 20mg	30's	2340	01/12/2022	1		840.00	840.00		840.00
<b>Product Total : 182</b>				<b>27</b>			<b>26,340.00</b>		<b>26,340.00</b>
183 Redrine Tab 450/35mg	30's	46020	01/12/2008	18		84.15	1,514.70		1,514.70
<b>Product Total : 183</b>				<b>18</b>			<b>1,514.70</b>		<b>1,514.70</b>
186 Remato Tab 10mg	50's	15922	01/05/2024	5		280.50	1,402.50		1,402.50
186 Remato Tab 10mg	50's	42220	01/11/2022	28		255.00	7,140.00		7,140.00
<b>Product Total : 186</b>				<b>33</b>			<b>8,542.50</b>		<b>8,542.50</b>
187 Ridomide Tab 50mg	28's	2804	01/01/2024	44		680.00	29,920.00		29,920.00
187 Ridomide Tab 50mg	28's	2338	01/12/2021	2		680.00	1,360.00		1,360.00
187 Ridomide Tab 50mg	28's	2338	01/12/2022	3		537.20	1,611.60		1,611.60

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
187 Ridomide Tab 50mg	28's	2338	01/12/2022	6		537.00	3,222.00		3,222.00
187 Ridomide Tab 50mg	28's	2338	01/12/2022	5		680.00	3,400.00		3,400.00
<b>Product Total : 187</b>				<b>60</b>			<b>39,513.60</b>		<b>39,513.60</b>
188 Ridomide DS Tab 100mg	28's	2691	01/10/2023	50		810.90	40,545.00		40,545.00
<b>Product Total : 188</b>				<b>50</b>			<b>40,545.00</b>		<b>40,545.00</b>
189 Rontilate Sachet 2gm	7's	RT33	01/05/2021	1		654.50	654.50		654.50
189 Rontilate Sachet 2gm	7's	RT-36	01/11/2021	4		813.08	3,252.32		3,252.32
189 Rontilate Sachet 2gm	7's	RT323	01/03/2020	1		654.50	654.50		654.50
189 Rontilate Sachet 2gm	7's	RT36	01/11/2021	15		813.08	12,196.20		12,196.20
<b>Product Total : 189</b>				<b>21</b>			<b>16,757.52</b>		<b>16,757.52</b>
190 Staars Tab 20mg	30's	37320	01/10/2022	3		720.00	2,160.00		2,160.00
190 Staars Tab 20mg	30's	37320	01/10/2022	11		765.00	8,415.00		8,415.00
<b>Product Total : 190</b>				<b>14</b>			<b>10,575.00</b>		<b>10,575.00</b>
193 Soothe Syb	120ml	HKS-006	01/10/2021	2		148.75	297.50	59.50	357.00
193 Soothe Syb	120ml	HKS-006	30/11/2021	9		148.75	1,338.75	267.75	1,606.50
193 Soothe Syb	120ml	HDS002	01/01/2022	1		148.75	148.75	29.75	178.50
193 Soothe Syb	120ml	HBS002	01/01/2022	1		148.75	148.75	29.75	178.50
<b>Product Total : 193</b>				<b>13</b>			<b>1,933.75</b>	<b>386.75</b>	<b>2,320.50</b>
197 Sulperazone Inj 1gm	1's	VP-883	01/06/2023	10		297.50	2,975.00		2,975.00
<b>Product Total : 197</b>				<b>10</b>			<b>2,975.00</b>		<b>2,975.00</b>
198 Sulperazone Inj 2gm	1's	VP-742	01/11/2022	1		382.50	382.50		382.50
198 Sulperazone Inj 2gm	1's	VP-759	01/12/2022	22		382.50	8,415.00		8,415.00
198 Sulperazone Inj 2gm	1's	VP101	01/03/2021	12		297.50	3,570.00		3,570.00
198 Sulperazone Inj 2gm	1's	VP759	01/12/2022	6		382.50	2,295.00		2,295.00
<b>Product Total : 198</b>				<b>41</b>			<b>14,662.50</b>		<b>14,662.50</b>
199 Sul-Derm Soap	100gm	106	01/11/2021	1		148.75	148.75		148.75
<b>Product Total : 199</b>				<b>1</b>			<b>148.75</b>		<b>148.75</b>
200 Nabaxo Tab 15mg	14's	362	01/04/2021	3		265.20	795.60		795.60
200 Nabaxo Tab 15mg	14's	659	01/04/2023	14		476.00	6,664.00		6,664.00
200 Nabaxo Tab 15mg	14's	718	01/07/2023	20		476.00	9,520.00		9,520.00
<b>Product Total : 200</b>				<b>37</b>			<b>16,979.60</b>		<b>16,979.60</b>
205 Toprate Tab 25mg	60's	NA	01/11/2018	1		765.00	765.00		765.00
<b>Product Total : 205</b>				<b>1</b>			<b>765.00</b>		<b>765.00</b>
207 Tukol Susp 125mg/5ml	60ml	506	01/06/2021	3		241.40	724.20		724.20
<b>Product Total : 207</b>				<b>3</b>			<b>724.20</b>		<b>724.20</b>
209 Tukol Tab 250mg	10's	1877	01/04/2021	4		187.00	748.00		748.00
<b>Product Total : 209</b>				<b>4</b>			<b>748.00</b>		<b>748.00</b>
210 Tukol Tab 500mg	10's	NA	24/04/2020	3		409.70	1,229.10		1,229.10
<b>Product Total : 210</b>				<b>3</b>			<b>1,229.10</b>		<b>1,229.10</b>
211 Ubex Tab 40mg	20's	008	01/08/2024	128		351.90	45,043.20		45,043.20
211 Ubex Tab 40mg	20's	654	01/03/2023	43		351.90	15,131.70		15,131.70
<b>Product Total : 211</b>				<b>171</b>			<b>60,174.90</b>		<b>60,174.90</b>
212 Ubex Tab 80mg	20's	009	01/08/2024	90		578.00	52,020.00		52,020.00
212 Ubex Tab 80mg	20's	786	01/10/2023	9		578.00	5,202.00		5,202.00
<b>Product Total : 212</b>				<b>99</b>			<b>57,222.00</b>		<b>57,222.00</b>
213 Uniq Oral Drops	30ml	04	01/09/2022	1		250.75	250.75		250.75
213 Uniq Oral Drops	30ml	10	01/10/2023	10		250.75	2,507.50		2,507.50
213 Uniq Oral Drops	30ml	06	01/09/2022	3		250.75	752.25		752.25
<b>Product Total : 213</b>				<b>14</b>			<b>3,510.50</b>		<b>3,510.50</b>
216 Thermafane Tab 280mg	8's	1729	01/09/2020	20		224.40	4,488.00		4,488.00
<b>Product Total : 216</b>				<b>20</b>			<b>4,488.00</b>		<b>4,488.00</b>
217 Thermafane Tab 560mg	6's	1787	01/12/2020	7		280.50	1,963.50		1,963.50
217 Thermafane Tab 560mg	6's	1699	01/08/2020	25		280.50	7,012.50		7,012.50
<b>Product Total : 217</b>				<b>32</b>			<b>8,976.00</b>		<b>8,976.00</b>
218 Voloxo Tab 2.50mg	30's	09926	01/02/2022	1		229.50	229.50		229.50
218 Voloxo Tab 2.50mg	30's	29322	01/08/2024	200		229.50	45,900.00		45,900.00
218 Voloxo Tab 2.50mg	30's	15422	01/04/2024	39		229.50	8,950.50		8,950.50
<b>Product Total : 218</b>				<b>240</b>			<b>55,080.00</b>		<b>55,080.00</b>
221 Vaslopine Tab 5mg	20's	2698	01/10/2023	64		97.75	6,256.00		6,256.00
<b>Product Total : 221</b>				<b>64</b>			<b>6,256.00</b>		<b>6,256.00</b>
223 Vaslopine Tab 10mg	20's	2798	01/01/2024	83		174.25	14,462.75		14,462.75
<b>Product Total : 223</b>				<b>83</b>			<b>14,462.75</b>		<b>14,462.75</b>
224 Vildrozon-M, Tab 50mg/500mg	14's	2865	01/04/2024	165		391.00	64,515.00		64,515.00
224 Vildrozon-M, Tab 50mg/500mg	14's	2321	01/09/2022	3		345.10	1,035.30		1,035.30
224 Vildrozon-M, Tab 50mg/500mg	14's	2553	01/06/2008	15		345.10	5,176.50		5,176.50
224 Vildrozon-M, Tab 50mg/500mg	14's	2277	01/09/2022	6		345.10	2,070.60		2,070.60
224 Vildrozon-M, Tab 50mg/500mg	14's	2460	01/03/2008	5		345.10	1,725.50		1,725.50
<b>Product Total : 224</b>				<b>194</b>			<b>74,522.90</b>		<b>74,522.90</b>
226 Votadol Inj 100mg	10's	J016	01/09/2022	1		297.50	297.50		297.50
226 Votadol Inj 100mg	10's	J023	01/06/2023	20		297.50	5,950.00		5,950.00

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
<b>Product Total :</b>			<b>226</b>	<b>21</b>			<b>6,247.50</b>		<b>6,247.50</b>
227 Vildrazon M 50mg/1000mg Tab	14's	2326	01/04/2022	1		345.10	345.10		345.10
227 Vildrazon M 50mg/1000mg Tab	14's	2936	01/12/2024	80		391.00	31,280.00		31,280.00
227 Vildrazon M 50mg/1000mg Tab	14's	2538	01/12/2022	2		368.00	736.00		736.00
227 Vildrazon M 50mg/1000mg Tab	14's	2538	01/12/2022	142		368.90	52,383.80		52,383.80
227 Vildrazon M 50mg/1000mg Tab	14's	NA	01/07/2018	7		345.10	2,415.70		2,415.70
227 Vildrazon M 50mg/1000mg Tab	14's	2580	01/01/2023	720		368.90	265,608.00		265,608.00
<b>Product Total :</b>			<b>227</b>	<b>952</b>			<b>352,768.60</b>		<b>352,768.60</b>
228 Voladol Cap 50mg	30's	40020	01/11/2022	50		352.75	17,637.50		17,637.50
<b>Product Total :</b>			<b>228</b>	<b>50</b>			<b>17,637.50</b>		<b>17,637.50</b>
229 Verz 16mg tab	30's	3720	01/01/2022	1		274.89	274.89		274.89
229 Verz 16mg tab	30's	44221	01/11/2023	12		331.50	3,978.00		3,978.00
229 Verz 16mg tab	30's	06422	01/02/2024	19		348.50	6,621.50		6,621.50
<b>Product Total :</b>			<b>229</b>	<b>32</b>			<b>10,874.39</b>		<b>10,874.39</b>
230 Voloxo 5mg Tab	30's	44020	01/11/2022	2		382.50	765.00		765.00
230 Voloxo 5mg Tab	30's	29822	01/08/2024	170		382.50	65,025.00		65,025.00
230 Voloxo 5mg Tab	30's	47020	01/12/2022	10		382.50	3,825.00		3,825.00
230 Voloxo 5mg Tab	30's	11622	01/03/2008	22		382.50	8,415.00		8,415.00
<b>Product Total :</b>			<b>230</b>	<b>204</b>			<b>78,030.00</b>		<b>78,030.00</b>
231 Wesom Cap 20mg	14's	NA	01/10/2018	3		101.15	303.45		303.45
<b>Product Total :</b>			<b>231</b>	<b>3</b>			<b>303.45</b>		<b>303.45</b>
232 Wesom Cap 40mg	30's	28121	01/06/2023	5		476.00	2,380.00		2,380.00
232 Wesom Cap 40mg	30's	35218	01/12/2022	2		331.50	663.00		663.00
232 Wesom Cap 40mg	30's	06822	01/02/2024	40		476.00	19,040.00		19,040.00
232 Wesom Cap 40mg	30's	38620	01/10/2022	6		476.00	2,856.00		2,856.00
232 Wesom Cap 40mg	30's	39820	01/11/2022	2		476.00	952.00		952.00
<b>Product Total :</b>			<b>232</b>	<b>55</b>			<b>25,891.00</b>		<b>25,891.00</b>
233 Wesom Inj 40mg	1's	B059	01/06/2024		34				
233 Wesom Inj 40mg	1's	B059	01/06/2024	81		323.00	26,163.00		26,163.00
233 Wesom Inj 40mg	1's	B021	01/11/2020		7				
<b>Product Total :</b>			<b>233</b>	<b>81</b>	<b>41</b>		<b>26,163.00</b>		<b>26,163.00</b>
234 Wesom Cap 20mg	30's	40421	01/09/2023	48		289.00	13,872.00		13,872.00
<b>Product Total :</b>			<b>234</b>	<b>48</b>			<b>13,872.00</b>		<b>13,872.00</b>
235 Vonnp Tab 10mg	30's	256	01/11/2023	744		510.00	379,440.00		379,440.00
<b>Product Total :</b>			<b>235</b>	<b>744</b>			<b>379,440.00</b>		<b>379,440.00</b>
236 Verz Tab 24mg	30'S	05622	01/02/2024	96		561.00	53,856.00		53,856.00
<b>Product Total :</b>			<b>236</b>	<b>96</b>			<b>53,856.00</b>		<b>53,856.00</b>
238 Valeo M Tab 50+500mg	30's	17521	01/04/2023	18		382.50	6,885.00		6,885.00
238 Valeo M Tab 50+500mg	30's	17621	01/04/2023	100		382.50	38,250.00		38,250.00
<b>Product Total :</b>			<b>238</b>	<b>118</b>			<b>45,135.00</b>		<b>45,135.00</b>
239 Valeo M 50+1000mg Tab	30's	19621	01/04/2023	103		510.00	52,530.00		52,530.00
<b>Product Total :</b>			<b>239</b>	<b>103</b>			<b>52,530.00</b>		<b>52,530.00</b>
240 Vita Q Tab	30's	2603	01/08/2021	1		722.50	722.50		722.50
240 Vita Q Tab	30's	2264	01/02/2021	1		722.50	722.50		722.50
240 Vita Q Tab	30's	2603	18/12/2021	3		722.50	2,167.50		2,167.50
240 Vita Q Tab	30's	NT-327	01/07/2021	1		722.50	722.50		722.50
240 Vita Q Tab	30's	NT-695	01/04/2023	62		1,530.00	94,860.00		94,860.00
<b>Product Total :</b>			<b>240</b>	<b>68</b>			<b>99,195.00</b>		<b>99,195.00</b>
251 Ylesta 2mg Tab	21's	225	01/10/2023	6		239.70	1,438.20		1,438.20
<b>Product Total :</b>			<b>251</b>	<b>6</b>			<b>1,438.20</b>		<b>1,438.20</b>
261 Zoblin Cap 50mg	30's	34921	01/07/2023	1		484.50	484.50		484.50
261 Zoblin Cap 50mg	30's	41720	01/11/2022	1		459.00	459.00		459.00
261 Zoblin Cap 50mg	30's	41720	01/11/2022	1		484.50	484.50		484.50
261 Zoblin Cap 50mg	30's	50621	01/12/2023	5		484.50	2,422.50		2,422.50
261 Zoblin Cap 50mg	30's	41820	01/11/2022	12		484.50	5,814.00		5,814.00
261 Zoblin Cap 50mg	30's	19022	01/05/2024	29		484.50	14,050.50		14,050.50
<b>Product Total :</b>			<b>261</b>	<b>49</b>			<b>23,715.00</b>		<b>23,715.00</b>
262 Zoblin Cap 75mg	30's	19122	01/05/2024	120		552.50	66,300.00		66,300.00
262 Zoblin Cap 75mg	30's	4272	01/11/2022	5		552.50	2,762.50		2,762.50
262 Zoblin Cap 75mg	30's	43020	01/11/2022	42		552.50	23,205.00		23,205.00
262 Zoblin Cap 75mg	30's	42820	01/11/2022	3		552.50	1,657.50		1,657.50
262 Zoblin Cap 75mg	30's	42920	01/11/2022	7		552.50	3,867.50		3,867.50
262 Zoblin Cap 75mg	30's	48121	01/12/2023	16		552.50	8,840.00		8,840.00
<b>Product Total :</b>			<b>262</b>	<b>193</b>			<b>106,632.50</b>		<b>106,632.50</b>
263 Zolifenac Tab 50mg/200mcg	20's	2079	01/12/2008	18		227.80	4,100.40		4,100.40
263 Zolifenac Tab 50mg/200mcg	20's	2132	01/02/2022	3		227.80	683.40		683.40
263 Zolifenac Tab 50mg/200mcg	20's	2746	01/12/2023	36		227.80	8,200.80		8,200.80
263 Zolifenac Tab 50mg/200mcg	20's	2079	01/12/2021	3		227.80	683.40		683.40
<b>Product Total :</b>			<b>263</b>	<b>60</b>			<b>13,668.00</b>		<b>13,668.00</b>
264 Zovanta Inj 40mg	1's	C044	01/03/2024	100		306.00	30,600.00		30,600.00

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
264 Zovanta Inj 40mg	1's	C033	01/04/2023	374		306.00	114,444.00		114,444.00
<b>Product Total : 264</b>				<b>474</b>			<b>145,044.00</b>		<b>145,044.00</b>
265 Zovanta Tab 40mg	30's	M030	01/10/2022	2		561.00	1,122.00		1,122.00
265 Zovanta Tab 40mg	30's	M025	01/02/2022	2		484.50	969.00		969.00
265 Zovanta Tab 40mg	30's	M032	01/12/2022	19		561.00	10,659.00		10,659.00
265 Zovanta Tab 40mg	30's	NA	16/05/2020	8		484.50	3,876.00		3,876.00
265 Zovanta Tab 40mg	30's	M034	01/02/2023	40		561.00	22,440.00		22,440.00
265 Zovanta Tab 40mg	30's	M036	01/09/2023	93		561.00	52,173.00		52,173.00
265 Zovanta Tab 40mg	30's	M30	01/10/2022	3		561.00	1,683.00		1,683.00
<b>Product Total : 265</b>				<b>167</b>			<b>92,922.00</b>		<b>92,922.00</b>
268 Zula 5mg Oral/IM Injection	1's	Q013	01/04/2024	6		136.00	816.00		816.00
268 Zula 5mg Oral/IM Injection	1's	Q014	01/06/2024	462		136.00	62,832.00		62,832.00
268 Zula 5mg Oral/IM Injection	1's	Q015	01/06/2024	400		136.00	54,400.00		54,400.00
<b>Product Total : 268</b>				<b>868</b>			<b>118,048.00</b>		<b>118,048.00</b>
269 Zonlac Inj 30mg	10's	L029	01/12/2022	444		416.50	184,926.00		184,926.00
269 Zonlac Inj 30mg	10's	L047	01/05/2024	132		510.00	67,320.00		67,320.00
269 Zonlac Inj 30mg	10's	L048	01/06/2024	20		510.00	10,200.00		10,200.00
269 Zonlac Inj 30mg	10's	L050	01/06/2024	30		510.00	15,300.00		15,300.00
<b>Product Total : 269</b>				<b>626</b>			<b>277,746.00</b>		<b>277,746.00</b>
270 Zitmix Syp	120ml	NS-225	01/08/2023	7		212.50	1,487.50		1,487.50
270 Zitmix Syp	120ml	NS-341	01/10/2023	30		212.50	6,375.00		6,375.00
<b>Product Total : 270</b>				<b>37</b>			<b>7,862.50</b>		<b>7,862.50</b>
302 Ataso Cr	5gm	AC01	01/11/2023	214		85.00	18,190.00		18,190.00
<b>Product Total : 302</b>				<b>214</b>			<b>18,190.00</b>		<b>18,190.00</b>
303 Ardcil Inj 2.25g	1's	ARI005	01/08/2023	100		382.50	38,250.00		38,250.00
303 Ardcil Inj 2.25g	1's	ARI007	01/09/2023		100				
<b>Product Total : 303</b>				<b>100</b>	<b>100</b>		<b>38,250.00</b>		<b>38,250.00</b>
314 NutraFolic Tab	30's	NT-697	01/04/2023	198		510.00	100,980.00		100,980.00
<b>Product Total : 314</b>				<b>198</b>			<b>100,980.00</b>		<b>100,980.00</b>
315 Nipso MR 500/20mg Tab	28's	345	01/01/2024	7		626.45	4,385.15		4,385.15
315 Nipso MR 500/20mg Tab	28's	346	01/01/2024	1		626.45	626.45		626.45
315 Nipso MR 500/20mg Tab	28's	386	01/02/2024	54		626.45	33,828.30		33,828.30
<b>Product Total : 315</b>				<b>62</b>			<b>38,839.90</b>		<b>38,839.90</b>
317 E-Col Soft Cap 500mg	30's	SGG-40	01/07/2024	151		637.50	96,262.50		96,262.50
<b>Product Total : 317</b>				<b>151</b>			<b>96,262.50</b>		<b>96,262.50</b>
318 Empaa L 10/5Mg Tab	14's	483	01/04/2008	20		272.00	5,440.00		5,440.00
318 Empaa L 10/5Mg Tab	14's	504	01/05/2024	308		272.00	83,776.00		83,776.00
318 Empaa L 10/5Mg Tab	14's	481	01/04/2024	2		576.30	1,152.60		1,152.60
<b>Product Total : 318</b>				<b>330</b>			<b>90,368.60</b>		<b>90,368.60</b>
320 Empaa-M XR Tab 25/1000	14's	129	01/07/2023	291		416.50	121,201.50		121,201.50
320 Empaa-M XR Tab 25/1000	14's	939	01/02/2023	193		416.60	80,403.80		80,403.80
<b>Product Total : 320</b>				<b>484</b>			<b>201,605.30</b>		<b>201,605.30</b>
321 Mylakast Tab 10mg	30's	24120	01/07/2022	1		564.40	564.40		564.40
321 Mylakast Tab 10mg	30's	26720	01/08/2022	3		637.50	1,912.50		1,912.50
321 Mylakast Tab 10mg	30's	29319	01/10/2021	1		564.40	564.40		564.40
321 Mylakast Tab 10mg	30's	3519	01/01/2021	2		564.40	1,128.80		1,128.80
321 Mylakast Tab 10mg	30's	NA	01/10/2008	101		637.50	64,387.50		64,387.50
321 Mylakast Tab 10mg	30's	09122	01/03/2024	34		722.50	24,565.00		24,565.00
321 Mylakast Tab 10mg	30's	16320	01/03/2008	6		564.40	3,386.40		3,386.40
321 Mylakast Tab 10mg	30's	26820	01/08/2022	1		637.50	637.50		637.50
<b>Product Total : 321</b>				<b>149</b>			<b>97,146.50</b>		<b>97,146.50</b>
322 Merfuge Inj 500mg	1's	C339002	01/11/2023	643		586.50	377,119.50		377,119.50
<b>Product Total : 322</b>				<b>643</b>			<b>377,119.50</b>		<b>377,119.50</b>
325 Etod Tab 60mg	30's	22420	01/06/2022	1		314.50	314.50		314.50
325 Etod Tab 60mg	30's	22320	01/06/2022	1		314.50	314.50		314.50
325 Etod Tab 60mg	30's	08520	01/02/2022	7		314.50	2,201.50		2,201.50
<b>Product Total : 325</b>				<b>9</b>			<b>2,830.50</b>		<b>2,830.50</b>
326 Empaa-M XR Tab 12.5/1000mg	14's	105282	01/10/2022	3		238.00	714.00		714.00
326 Empaa-M XR Tab 12.5/1000mg	14's	370	01/01/2008	20		345.10	6,902.00		6,902.00
326 Empaa-M XR Tab 12.5/1000mg	14's	786	01/10/2022	1		238.00	238.00		238.00
<b>Product Total : 326</b>				<b>24</b>			<b>7,854.00</b>		<b>7,854.00</b>
327 Empaa Tab 10mg	28's	331	01/01/2008	8		595.00	4,760.00		4,760.00
327 Empaa Tab 10mg	28's	816	01/11/2022	7		595.00	4,165.00		4,165.00
327 Empaa Tab 10mg	28's	749	01/09/2022	4		595.00	2,380.00		2,380.00
327 Empaa Tab 10mg	28's	812	01/11/2022	1		595.00	595.00		595.00
327 Empaa Tab 10mg	28's	498	01/05/2024	263		714.00	187,782.00		187,782.00
327 Empaa Tab 10mg	28's	838	01/12/2022	8		595.00	4,760.00		4,760.00
<b>Product Total : 327</b>				<b>291</b>			<b>204,442.00</b>		<b>204,442.00</b>
328 Eriyos Tab	30's	NT-748	01/05/2023	130		845.75	109,947.50		109,947.50
<b>Product Total : 328</b>				<b>130</b>			<b>109,947.50</b>		<b>109,947.50</b>

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
329 Fabulas Cr 30g		052	01/01/2023	17		212.50	3,612.50		3,612.50
329 Fabulas Cr 30g		051	01/01/2023	20		212.50	4,250.00		4,250.00
<b>Product Total : 329</b>				<b>37</b>			<b>7,862.50</b>		<b>7,862.50</b>
330 Pregnalact Tab	30's	NT-700	01/04/2023	30		382.50	11,475.00		11,475.00
<b>Product Total : 330</b>				<b>30</b>			<b>11,475.00</b>		<b>11,475.00</b>
331 Prozon Cap 270mg	30's	005	01/02/2021	1		895.05	895.05	179.01	1,074.06
<b>Product Total : 331</b>				<b>1</b>			<b>895.05</b>	<b>179.01</b>	<b>1,074.06</b>
332 Prestia 125mg Im/lv	1's	AS001	01/08/2023	280		199.75	55,930.00		55,930.00
<b>Product Total : 332</b>				<b>280</b>			<b>55,930.00</b>		<b>55,930.00</b>
333 Perum Tab 500mg	50's	32121	01/06/2023	30		4,250.00	127,500.00		127,500.00
<b>Product Total : 333</b>				<b>30</b>			<b>127,500.00</b>		<b>127,500.00</b>
334 Prestia Inj 40mg	Vial	AR001	01/02/2024	320		118.63	37,961.60		37,961.60
<b>Product Total : 334</b>				<b>320</b>			<b>37,961.60</b>		<b>37,961.60</b>
335 Empaa L 5mg/25mg Tab	14's	508	01/05/2024	84		365.50	30,702.00		30,702.00
335 Empaa L 5mg/25mg Tab	14's	506	01/05/2024	69		365.50	25,219.50		25,219.50
<b>Product Total : 335</b>				<b>153</b>			<b>55,921.50</b>		<b>55,921.50</b>
342 Prosle Tab 10mg	10's	NA	16/05/2020	5		510.00	2,550.00		2,550.00
342 Prosle Tab 10mg	10's	36519	01/12/2021	7		510.00	3,570.00		3,570.00
<b>Product Total : 342</b>				<b>12</b>			<b>6,120.00</b>		<b>6,120.00</b>
343 MILK-D TAB	60'S	OJ6	01/11/2020	8		620.50	4,964.00	992.80	5,956.80
343 MILK-D TAB	60'S	172	01/07/2022	2		620.50	1,241.00	248.20	1,489.20
<b>Product Total : 343</b>				<b>10</b>			<b>6,205.00</b>	<b>1,241.00</b>	<b>7,446.00</b>
344 Macot Inj 20mg	5's	N001	01/11/2021	2		76.50	153.00		153.00
<b>Product Total : 344</b>				<b>2</b>			<b>153.00</b>		<b>153.00</b>
345 Moxidanz Tab 400mg	10's	T006	01/02/2023	55		807.50	44,412.50		44,412.50
345 Moxidanz Tab 400mg	10's	T007	01/03/2023	20		807.50	16,150.00		16,150.00
<b>Product Total : 345</b>				<b>75</b>			<b>60,562.50</b>		<b>60,562.50</b>
347 Menepor Inj 1gm IV	1vial	21G002	01/04/2023	165		841.50	138,847.50		138,847.50
<b>Product Total : 347</b>				<b>165</b>			<b>138,847.50</b>		<b>138,847.50</b>
348 Mutrum Oint	15gm	AA003	01/06/2023	15		127.50	1,912.50		1,912.50
<b>Product Total : 348</b>				<b>15</b>			<b>1,912.50</b>		<b>1,912.50</b>
351 Ferrium Tab	30's	NT-759	01/05/2023	199		331.50	65,968.50		65,968.50
<b>Product Total : 351</b>				<b>199</b>			<b>65,968.50</b>		<b>65,968.50</b>
352 Fiber Zel Tab	30's	NT-753	01/05/2023	94		306.00	28,764.00		28,764.00
352 Fiber Zel Tab	30's	NT434	01/09/2022	1		318.75	318.75		318.75
<b>Product Total : 352</b>				<b>95</b>			<b>29,082.75</b>		<b>29,082.75</b>
353 Flexicose Tab	30's	NT-755	01/05/2023	158		722.50	114,155.00		114,155.00
353 Flexicose Tab	30's	NT.589	01/01/2023	1		722.50	722.50		722.50
<b>Product Total : 353</b>				<b>159</b>			<b>114,877.50</b>		<b>114,877.50</b>
354 Ferrium Syb	120ml	NS-705	01/04/2023	200		165.75	33,150.00		33,150.00
<b>Product Total : 354</b>				<b>200</b>			<b>33,150.00</b>		<b>33,150.00</b>
356 Furocid Cr 2%	15gm	Y001	01/11/2023	160		170.00	27,200.00		27,200.00
<b>Product Total : 356</b>				<b>160</b>			<b>27,200.00</b>		<b>27,200.00</b>
361 Ramacin Tab 500mg	6's	33820	01/09/2022	1		306.00	306.00		306.00
<b>Product Total : 361</b>				<b>1</b>			<b>306.00</b>		<b>306.00</b>
364 Rifazin 550mg Tab	10's	43821	01/11/2023	34		612.00	20,808.00		20,808.00
364 Rifazin 550mg Tab	10's	44121	01/11/2023	100		612.00	61,200.00		61,200.00
<b>Product Total : 364</b>				<b>134</b>			<b>82,008.00</b>		<b>82,008.00</b>
421 Lezoxib Cap 200mg	10's	01920	01/01/2022	1		273.70	273.70		273.70
<b>Product Total : 421</b>				<b>1</b>			<b>273.70</b>		<b>273.70</b>
422 Lezoxib Cap 100mg	30's	22721	01/05/2023	2		136.00	272.00		272.00
422 Lezoxib Cap 100mg	30's	14518	01/07/2020	1		80.75	80.75		80.75
<b>Product Total : 422</b>				<b>3</b>			<b>352.75</b>		<b>352.75</b>
423 Lukin 75mg Inj IM	10's	T-035	01/12/2022	50		178.50	8,925.00		8,925.00
423 Lukin 75mg Inj IM	10's	E040	01/02/2023	79		178.50	14,101.50		14,101.50
423 Lukin 75mg Inj IM	10's	E050	01/03/2023	90		178.50	16,065.00		16,065.00
423 Lukin 75mg Inj IM	10's	E041	01/02/2023	150		178.50	26,775.00		26,775.00
<b>Product Total : 423</b>				<b>369</b>			<b>65,866.50</b>		<b>65,866.50</b>
424 Vorbo Tab 10mg	14's	986	01/03/2023	3		297.50	892.50		892.50
424 Vorbo Tab 10mg	14's	557	01/08/2024	56		368.90	20,658.40		20,658.40
424 Vorbo Tab 10mg	14's	981	01/03/2023	10		297.50	2,975.00		2,975.00
<b>Product Total : 424</b>				<b>69</b>			<b>24,525.90</b>		<b>24,525.90</b>
425 Vorbo Tab 20mg	14's	211	01/09/2023	40		476.00	19,040.00		19,040.00
425 Vorbo Tab 20mg	14's	980	01/03/2023	10		476.00	4,760.00		4,760.00
425 Vorbo Tab 20mg	14's	985	01/03/2023	9		476.00	4,284.00		4,284.00
<b>Product Total : 425</b>				<b>59</b>			<b>28,084.00</b>		<b>28,084.00</b>
426 V-Tizer Syb	120ml	NS-823	01/12/2022	26		165.75	4,309.50		4,309.50
426 V-Tizer Syb	120ml	NS-906	01/02/2023	19		165.75	3,149.25		3,149.25
426 V-Tizer Syb	120ml	NS.702	01/10/2022	4		165.75	663.00		663.00
426 V-Tizer Syb	120ml	NS823	01/12/2022	11		165.75	1,823.25		1,823.25

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
426 V-Tizer Syb	120ml	NS-340	01/10/2023	50		212.50	10,625.00		10,625.00
<b>Product Total : 426</b>				<b>110</b>			<b>20,570.00</b>		<b>20,570.00</b>
428 Opera MV Tab	30's	NT-733	01/04/2023	154		382.50	58,905.00		58,905.00
<b>Product Total : 428</b>				<b>154</b>			<b>58,905.00</b>		<b>58,905.00</b>
429 Orexis Cap	30's	NC-699	01/04/2023	140		1,275.00	178,500.00		178,500.00
<b>Product Total : 429</b>				<b>140</b>			<b>178,500.00</b>		<b>178,500.00</b>
430 Vancoson Inj 500mg	1 Vial	AN002	01/04/2023	129		595.00	76,755.00		76,755.00
<b>Product Total : 430</b>				<b>129</b>			<b>76,755.00</b>		<b>76,755.00</b>
431 Staars Tab 10mg	30's	48021	01/12/2023	41		510.00	20,910.00		20,910.00
431 Staars Tab 10mg	30's	19522	01/05/2024	63		675.75	42,572.25		42,572.25
431 Staars Tab 10mg	30's	NA	17/05/2020	18		510.00	9,180.00		9,180.00
431 Staars Tab 10mg	30's	14620	01/09/2021	10		510.00	5,100.00		5,100.00
431 Staars Tab 10mg	30's	14R22	01/03/2022	1		510.00	510.00		510.00
431 Staars Tab 10mg	30's	27119	01/09/2021	6		510.00	3,060.00		3,060.00
431 Staars Tab 10mg	30's	38020	01/10/2022	7		510.00	3,570.00		3,570.00
<b>Product Total : 431</b>				<b>146</b>			<b>84,902.25</b>		<b>84,902.25</b>
432 Serratol Cap 20mg	30's	48721	01/12/2023	46		212.50	9,775.00		9,775.00
432 Serratol Cap 20mg	30's	11022	01/03/2024	60		212.50	12,750.00		12,750.00
432 Serratol Cap 20mg	30's	44620	01/12/2022	8		212.50	1,700.00		1,700.00
<b>Product Total : 432</b>				<b>114</b>			<b>24,225.00</b>		<b>24,225.00</b>
433 Sinzon 0.4mg Cap	10's	2336	01/03/2021	1		573.75	573.75		573.75
<b>Product Total : 433</b>				<b>1</b>			<b>573.75</b>		<b>573.75</b>
434 Soothe Syb	120ml	HKS-006	01/10/2021	1		204.75	204.75		204.75
434 Soothe Syb	120ml	HKS006	01/10/2021	3		174.04	522.12		522.12
<b>Product Total : 434</b>				<b>4</b>			<b>726.87</b>		<b>726.87</b>
435 Solutina Inj 100mg	1vial	AK002	01/04/2023	341		85.00	28,985.00		28,985.00
435 Solutina Inj 100mg	1vial	AK008	01/06/2023	125		85.00	10,625.00		10,625.00
435 Solutina Inj 100mg	1vial	AK002	01/04/2023		297				
435 Solutina Inj 100mg	1vial	AK009	01/06/2023	125		85.00	10,625.00		10,625.00
<b>Product Total : 435</b>				<b>591</b>	<b>297</b>		<b>50,235.00</b>		<b>50,235.00</b>
436 Solutina Inj 250mg	1 Vial	AL008	01/09/2023		25				
436 Solutina Inj 250mg	1 Vial	AL008	01/09/2023	44		153.00	6,732.00		6,732.00
<b>Product Total : 436</b>				<b>44</b>	<b>25</b>		<b>6,732.00</b>		<b>6,732.00</b>
437 Sopor Cap	30's	NC-724	01/04/2023	177		420.75	74,472.75		74,472.75
<b>Product Total : 437</b>				<b>177</b>			<b>74,472.75</b>		<b>74,472.75</b>
438 Vonnp Tab 20mg	30's	195	01/08/2008	7		637.50	4,462.50		4,462.50
438 Vonnp Tab 20mg	30's	541	01/06/2024	92		892.50	82,110.00		82,110.00
438 Vonnp Tab 20mg	30's	271	01/11/2008	60		765.00	45,900.00		45,900.00
438 Vonnp Tab 20mg	30's	197	01/08/2008	22		637.50	14,025.00		14,025.00
<b>Product Total : 438</b>				<b>181</b>			<b>146,497.50</b>		<b>146,497.50</b>
439 Sinzon 0.4mg Cap	10's	K005	01/05/2023	44		297.50	13,090.00		13,090.00
<b>Product Total : 439</b>				<b>44</b>			<b>13,090.00</b>		<b>13,090.00</b>
441 Ubutril 24/26mg Tab	14's	219	01/10/2023	259		416.50	107,873.50		107,873.50
<b>Product Total : 441</b>				<b>259</b>			<b>107,873.50</b>		<b>107,873.50</b>
461 Feralet Syb	120ml	NS-825	01/12/2022	96		165.75	15,912.00		15,912.00
<b>Product Total : 461</b>				<b>96</b>			<b>15,912.00</b>		<b>15,912.00</b>
462 Fericit 50mg Inj	1's	FRI004	01/06/2008	3		2,533.00	7,599.00		7,599.00
462 Fericit 50mg Inj	1's	FRI004	01/06/2024	126		2,533.00	319,158.00		319,158.00
<b>Product Total : 462</b>				<b>129</b>			<b>326,757.00</b>		<b>326,757.00</b>
463 MFN 0.5% Eye Drops	5ml	AU001	01/02/2024	20		233.75	4,675.00		4,675.00
<b>Product Total : 463</b>				<b>20</b>			<b>4,675.00</b>		<b>4,675.00</b>
464 Opdine 0.2% Eye Drops	5ml	AG001	01/02/2024	17		306.00	5,202.00		5,202.00
<b>Product Total : 464</b>				<b>17</b>			<b>5,202.00</b>		<b>5,202.00</b>
<b>Company Total : 148</b>				<b>29209</b>	<b>605</b>		<b>12,201,159.53</b>	<b>30,497.63</b>	<b>12,231,657.16</b>
<b>Company : 149 Base 6</b>									
<b>Group : 0 1</b>									
021 Bio Magnesium Tab	50's	2944925	01/03/2022	1		1,266.50	1,266.50	253.30	1,519.80
021 Bio Magnesium Tab	50's	891725	01/03/2008	6		1,561.96	9,371.76	1,874.35	11,246.11
021 Bio Magnesium Tab	50's	306170	01/06/2008	1		1,227.77	1,227.77	245.55	1,473.32
<b>Product Total : 021</b>				<b>8</b>			<b>11,866.03</b>	<b>2,373.21</b>	<b>14,239.24</b>
022 Blackmores Clacium		303258	01/09/2022	1		1,561.96	1,561.96	312.39	1,874.35
022 Blackmores Clacium		307524	01/08/2023	1		1,561.96	1,561.96	312.39	1,874.35
022 Blackmores Clacium		303258	01/02/2022	1		1,827.50	1,827.50	365.50	2,193.00
022 Blackmores Clacium		306169	01/05/2008	8		1,561.96	12,495.68	2,499.14	14,994.82
<b>Product Total : 022</b>				<b>11</b>			<b>17,447.10</b>	<b>3,489.42</b>	<b>20,936.52</b>
024 B12 Sublingual	90's	902791	01/08/2025	15		2,070.51	31,057.65	6,211.53	37,269.18
024 B12 Sublingual	90's	898522	01/06/2025	3		2,070.51	6,211.53	1,242.31	7,453.84
<b>Product Total : 024</b>				<b>18</b>			<b>37,269.18</b>	<b>7,453.84</b>	<b>44,723.02</b>
025 Biotin 1000mcg		00950019	01/08/2022	1		1,561.96	1,561.96	312.39	1,874.35
025 Biotin 1000mcg		898656	01/02/2024	4		1,707.25	6,829.00	1,365.80	8,194.80



# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
025 Biotin 1000mcg		903451	01/04/2024	2		1,779.92	3,559.84	711.97	4,271.81
<b>Product Total : 025</b>				<b>7</b>			<b>11,950.80</b>	<b>2,390.16</b>	<b>14,340.96</b>
032 COQ 10 75mg	30's	306172	01/03/2024	1		1,344.02	1,344.02	268.80	1,612.82
<b>Product Total : 032</b>				<b>1</b>			<b>1,344.02</b>	<b>268.80</b>	<b>1,612.82</b>
034 Cal/mag Citrate	90's	892980	01/06/2025	9		2,143.16	19,288.44	3,857.69	23,146.13
<b>Product Total : 034</b>				<b>9</b>			<b>19,288.44</b>	<b>3,857.69</b>	<b>23,146.13</b>
035 Coenzyme Q10	30's	898579	01/05/2025	1		1,779.91	1,779.91	355.98	2,135.89
035 Coenzyme Q10	30's	904349	01/11/2025	7		2,252.13	15,764.91	3,152.98	18,917.89
<b>Product Total : 035</b>				<b>8</b>			<b>17,544.82</b>	<b>3,508.96</b>	<b>21,053.78</b>
036 Cod Liver Oil	80's	307523	01/06/2025	1		1,827.50	1,827.50		1,827.50
036 Cod Liver Oil	80's	308811	01/08/2025	29		1,827.50	52,997.50		52,997.50
<b>Product Total : 036</b>				<b>30</b>			<b>54,825.00</b>		<b>54,825.00</b>
041 Diabetx Multi Vitamin		913210	01/02/2025	16		5,630.20	90,083.20		90,083.20
<b>Product Total : 041</b>				<b>16</b>			<b>90,083.20</b>		<b>90,083.20</b>
051 Executive B Tab	28's	299579	01/12/2021	3		1,227.77	3,683.31	736.66	4,419.97
<b>Product Total : 051</b>				<b>3</b>			<b>3,683.31</b>	<b>736.66</b>	<b>4,419.97</b>
063 Fish Oil Cap	60's	310806	01/02/2025	3		1,572.50	4,717.50		4,717.50
<b>Product Total : 063</b>				<b>3</b>			<b>4,717.50</b>		<b>4,717.50</b>
064 Folic Acid	90's	903887	01/09/2025	25		1,136.14	28,403.50		28,403.50
<b>Product Total : 064</b>				<b>25</b>			<b>28,403.50</b>		<b>28,403.50</b>
071 Ginko Biloba	120's	898736	01/07/2024	8		2,070.50	16,564.00	3,312.80	19,876.80
<b>Product Total : 071</b>				<b>8</b>			<b>16,564.00</b>	<b>3,312.80</b>	<b>19,876.80</b>
091 I-Folic Tab	150's	300364	01/04/2025	13		1,445.72	18,794.36	3,758.87	22,553.23
<b>Product Total : 091</b>				<b>13</b>			<b>18,794.36</b>	<b>3,758.87</b>	<b>22,553.23</b>
092 Iron Chelate	90's	883819	01/06/2025	2		1,053.42	2,106.84	421.37	2,528.21
092 Iron Chelate	90's	879170	01/06/2025	3		1,053.42	3,160.26	632.05	3,792.31
092 Iron Chelate	90's	904242	01/06/2025	20		1,445.72	28,914.40	5,782.88	34,697.28
<b>Product Total : 092</b>				<b>25</b>			<b>34,181.50</b>	<b>6,836.30</b>	<b>41,017.80</b>
121 L-Carnitine	60's	903197	01/07/2024	8		3,777.77	30,222.16	6,044.43	36,266.59
<b>Product Total : 121</b>				<b>8</b>			<b>30,222.16</b>	<b>6,044.43</b>	<b>36,266.59</b>
122 L-Glutamine 500mg Cap	60's	904638	01/05/2024	2		2,462.82	4,925.64	985.13	5,910.77
<b>Product Total : 122</b>				<b>2</b>			<b>4,925.64</b>	<b>985.13</b>	<b>5,910.77</b>
131 Men's Performance Multi	50's	309127	01/08/2008	1		1,881.61	1,881.61	376.32	2,257.93
131 Men's Performance Multi	50's	309127	01/08/2025	4		1,881.61	7,526.44	1,505.29	9,031.73
<b>Product Total : 131</b>				<b>5</b>			<b>9,408.05</b>	<b>1,881.61</b>	<b>11,289.66</b>
133 Multivitamin	120's	905163	01/10/2024	1		4,504.26	4,504.26	900.85	5,405.11
<b>Product Total : 133</b>				<b>1</b>			<b>4,504.26</b>	<b>900.85</b>	<b>5,405.11</b>
134 Multisure Man		902868	01/10/2024	2		3,625.21	7,250.42	1,450.08	8,700.50
<b>Product Total : 134</b>				<b>2</b>			<b>7,250.42</b>	<b>1,450.08</b>	<b>8,700.50</b>
135 Melatonin 3mg	90's	892653	01/03/2025	20		1,416.66	28,333.20	5,666.64	33,999.84
135 Melatonin 3mg	90's	884679	01/09/2024	2		1,416.66	2,833.32	566.66	3,399.98
<b>Product Total : 135</b>				<b>22</b>			<b>31,166.52</b>	<b>6,233.30</b>	<b>37,399.82</b>
136 Maca With Ginseng		888937	01/01/2008	1		3,221.50	3,221.50	644.30	3,865.80
136 Maca With Ginseng		893649	01/02/2024	3		2,753.42	8,260.26	1,652.05	9,912.31
<b>Product Total : 136</b>				<b>4</b>			<b>11,481.76</b>	<b>2,296.35</b>	<b>13,778.11</b>
137 Multisure Women		E216	01/01/2023	1		2,635.00	2,635.00	527.00	3,162.00
<b>Product Total : 137</b>				<b>1</b>			<b>2,635.00</b>	<b>527.00</b>	<b>3,162.00</b>
141 Natural Vitamin E400IU	90's	893364	01/08/2025	16		2,099.58	33,593.28	6,718.66	40,311.94
<b>Product Total : 141</b>				<b>16</b>			<b>33,593.28</b>	<b>6,718.66</b>	<b>40,311.94</b>
152 Omega 3-6-9	90's	883552	01/11/2008	1		2,143.16	2,143.16	428.63	2,571.79
152 Omega 3-6-9	90's	900902	01/08/2024	3		2,826.06	8,478.18	1,695.64	10,173.82
152 Omega 3-6-9	90's	906534	01/11/2024	13		2,826.06	36,738.78	7,347.76	44,086.54
<b>Product Total : 152</b>				<b>17</b>			<b>47,360.12</b>	<b>9,472.02</b>	<b>56,832.14</b>
153 Osteomove	60's	900168	01/08/2024	2		3,596.14	7,192.28	1,438.46	8,630.74
<b>Product Total : 153</b>				<b>2</b>			<b>7,192.28</b>	<b>1,438.46</b>	<b>8,630.74</b>
154 Olive Leaf		876816	01/12/2023	3		2,397.43	7,192.29	1,438.46	8,630.75
<b>Product Total : 154</b>				<b>3</b>			<b>7,192.29</b>	<b>1,438.46</b>	<b>8,630.75</b>
155 Omega Daily Cap	60's	310959	01/02/2026	9		2,061.88	18,556.92		18,556.92
155 Omega Daily Cap	60's	311584	01/02/2026	3		2,061.88	6,185.64		6,185.64
<b>Product Total : 155</b>				<b>12</b>			<b>24,742.56</b>		<b>24,742.56</b>
161 Pregnancy & Breast Feed	60's	292845	10/10/2020	1		1,707.26	1,707.26	341.45	2,048.71
<b>Product Total : 161</b>				<b>1</b>			<b>1,707.26</b>	<b>341.45</b>	<b>2,048.71</b>
162 Pantothenic Acid	90's	876969	01/04/2023	2		1,779.91	3,559.82	711.96	4,271.78
162 Pantothenic Acid	90's	883658	01/10/2023	5		1,779.91	8,899.55	1,779.91	10,679.46
<b>Product Total : 162</b>				<b>7</b>			<b>12,459.37</b>	<b>2,491.87</b>	<b>14,951.24</b>
171 Rx Omega -3	60's	902720	01/05/2024	22		2,324.78	51,145.16	10,229.03	61,374.19
<b>Product Total : 171</b>				<b>22</b>			<b>51,145.16</b>	<b>10,229.03</b>	<b>61,374.19</b>
191 Super Kids Multi Tab	60's	309628	01/01/2024	29		1,925.21	55,831.09	11,166.22	66,997.31
<b>Product Total : 191</b>				<b>29</b>			<b>55,831.09</b>	<b>11,166.22</b>	<b>66,997.31</b>
192 Super Cod Liver Oil	90's	00950017	01/07/2022	3		1,925.21	5,775.63	1,155.13	6,930.76

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
192 Super Cod Liver Oil	90's	890438	01/02/2024	6		1,925.21	11,551.26	2,310.25	13,861.51
<b>Product Total : 192</b>				<b>9</b>			<b>17,326.89</b>	<b>3,465.38</b>	<b>20,792.27</b>
201 Ultra Prime Evening	90's	852648	01/09/2022	1		3,305.54	3,305.54	661.11	3,966.65
201 Ultra Prime Evening	90's	889018	01/08/2024	5		3,305.54	16,527.70	3,305.54	19,833.24
<b>Product Total : 201</b>				<b>6</b>			<b>19,833.24</b>	<b>3,966.65</b>	<b>23,799.89</b>
222 Vitamin K2	60's	1	01/01/2004	1		1,997.85	1,997.85	399.57	2,397.42
222 Vitamin K2	60's	907784	01/05/2024	6		1,997.85	11,987.10	2,397.42	14,384.52
<b>Product Total : 222</b>				<b>7</b>			<b>13,984.95</b>	<b>2,796.99</b>	<b>16,781.94</b>
223 Vitamin D3		903873	01/10/2024	7		1,126.06	7,882.42	1,576.48	9,458.90
<b>Product Total : 223</b>				<b>7</b>			<b>7,882.42</b>	<b>1,576.48</b>	<b>9,458.90</b>
224 Vitamin C 1000mg	90's	876359	01/01/2024	44		2,070.51	91,102.44	18,220.49	109,322.93
<b>Product Total : 224</b>				<b>44</b>			<b>91,102.44</b>	<b>18,220.49</b>	<b>109,322.93</b>
261 Zinc Chelate	90's	882316	01/09/2025	11		1,053.42	11,587.62	2,317.52	13,905.14
<b>Product Total : 261</b>				<b>11</b>			<b>11,587.62</b>	<b>2,317.52</b>	<b>13,905.14</b>
525 Biotin 1000mcg		903451	01/04/2024	20		2,061.88	41,237.60		41,237.60
<b>Product Total : 525</b>				<b>20</b>			<b>41,237.60</b>		<b>41,237.60</b>
533 Calcium Vitamin D3		902406	01/09/2024	8		3,534.66	28,277.28		28,277.28
<b>Product Total : 533</b>				<b>8</b>			<b>28,277.28</b>		<b>28,277.28</b>
534 Cal/mag Citrate	90's	903086	01/11/2025	20		2,482.67	49,653.40		49,653.40
<b>Product Total : 534</b>				<b>20</b>			<b>49,653.40</b>		<b>49,653.40</b>
631 Men's Performance Multi	50's	309627	01/09/2025	14		2,179.71	30,515.94		30,515.94
<b>Product Total : 631</b>				<b>14</b>			<b>30,515.94</b>		<b>30,515.94</b>
632 Milk Thistle Tab	42's	307522	01/08/2024	26		1,422.28	36,979.28		36,979.28
<b>Product Total : 632</b>				<b>26</b>			<b>36,979.28</b>		<b>36,979.28</b>
634 Multisure Man		902868	01/10/2024	29		4,199.50	121,785.50		121,785.50
<b>Product Total : 634</b>				<b>29</b>			<b>121,785.50</b>		<b>121,785.50</b>
637 Multisure Women		902867	01/02/2024	29		3,745.05	108,606.45		108,606.45
<b>Product Total : 637</b>				<b>29</b>			<b>108,606.45</b>		<b>108,606.45</b>
654 Olive Leaf		876816	01/12/2023	10		2,777.23	27,772.30		27,772.30
<b>Product Total : 654</b>				<b>10</b>			<b>27,772.30</b>		<b>27,772.30</b>
722 Vitamin K2	60's	915917	01/12/2024	10		2,516.34	25,163.40		25,163.40
<b>Product Total : 722</b>				<b>10</b>			<b>25,163.40</b>		<b>25,163.40</b>
761 Zinc Chelate	90's	885986	01/12/2025	20		1,388.60	27,772.00		27,772.00
<b>Product Total : 761</b>				<b>20</b>			<b>27,772.00</b>		<b>27,772.00</b>
<b>Company Total : 149</b>				<b>609</b>			<b>1,370,260.69</b>	<b>133,945.16</b>	<b>1,504,205.85</b>
<b>Company : 156 Kresta Corp</b>									
<b>Group : 0 1</b>									
111 Klear - Midstream	1's	190506	01/05/2022			4			
111 Klear - Midstream	1's	JHCG03-211122	01/11/2024			1			
111 Klear - Midstream	1's	JHCG03-211122	30/11/2024			34			
<b>Product Total : 111</b>				<b>0</b>	<b>39</b>		<b>0.00</b>		
112 Klimax - Intense	1's	17F3121	01/08/2022	264		75.83	20,019.12		20,019.12
112 Klimax - Intense	1's	19F2708	01/07/2024	98		75.83	7,431.34		7,431.34
112 Klimax - Intense	1's	17F3121	01/08/2022			88			
112 Klimax - Intense	1's	19F2708	01/07/2024			32			
112 Klimax - Intense	1's	21F0007	31/12/2025			3			
<b>Product Total : 112</b>				<b>362</b>	<b>123</b>		<b>27,450.46</b>		<b>27,450.46</b>
113 Klimax - Extasy Plus	1's	18F3381	01/08/2023			5			
113 Klimax - Extasy Plus	1's	21F0459	31/03/2026			4			
113 Klimax - Extasy Plus	1's	18F3381	01/08/2023	20		103.75	2,075.00		2,075.00
<b>Product Total : 113</b>				<b>20</b>	<b>9</b>		<b>2,075.00</b>		<b>2,075.00</b>
114 Klimax - Performax	1's	21DJN0159	30/06/2026			6			
<b>Product Total : 114</b>				<b>0</b>	<b>6</b>		<b>0.00</b>		
115 Klimax Tutti Frutti	1's	19F0301	01/03/2026			84			
115 Klimax Tutti Frutti	1's	19F0301	01/03/2026	116		55.00	6,380.00		6,380.00
115 Klimax Tutti Frutti	1's	19F4128	01/11/2024			120			
115 Klimax Tutti Frutti	1's	19F4128	01/11/2024	240		55.00	13,200.00		13,200.00
115 Klimax Tutti Frutti	1's	21F0458	31/03/2026	112		55.00	6,160.00		6,160.00
115 Klimax Tutti Frutti	1's	21F0458	31/03/2026			34			
<b>Product Total : 115</b>				<b>468</b>	<b>238</b>		<b>25,740.00</b>		<b>25,740.00</b>
117 Klimax-Strawberry		19F0300	01/04/2024			6			
117 Klimax-Strawberry		19F0300	01/04/2024	12		55.00	660.00		660.00
<b>Product Total : 117</b>				<b>12</b>	<b>6</b>		<b>660.00</b>		<b>660.00</b>
120 Klimax-Extasy		20F2459	01/08/2025			1			
120 Klimax-Extasy		18F3945	01/09/2023	4		87.92	351.68		351.68
<b>Product Total : 120</b>				<b>4</b>	<b>1</b>		<b>351.68</b>		<b>351.68</b>
151 One Test PT Strip	1's	HCG-37	01/10/2023	488		14.38	7,017.44		7,017.44
151 One Test PT Strip	1's	HCG-40-211025-21	11/10/2024	5477		15.81	86,591.37		86,591.37
151 One Test PT Strip	1's	HCG-40-211025-21	11/10/2024			2556			
151 One Test PT Strip	1's	180516	16/01/2022	11		15.83	174.13		174.13

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
151 One Test PT Strip	1's	190819	01/08/2022	6		14.38	86.28		86.28
<b>Product Total : 151</b>				<b>5982</b>	<b>2556</b>		<b>93,869.22</b>		<b>93,869.22</b>
161 Purplex	1's	17WJN0012	01/09/2022	195		83.75	16,331.25		16,331.25
161 Purplex	1's	17WJN0019	30/11/2022		4				
161 Purplex	1's	17WJN0017	01/09/2022		55				
161 Purplex	1's	17WJN0017	01/09/2022	165		83.75	13,818.75		13,818.75
161 Purplex	1's	17WJN0012	01/09/2022		65				
161 Purplex	1's	17WJN0019	30/11/2022	16		83.75	1,340.00		1,340.00
161 Purplex	1's	20WJN0009	31/10/2025		8				
<b>Product Total : 161</b>				<b>376</b>	<b>132</b>		<b>31,490.00</b>		<b>31,490.00</b>
212 Klimax- Intense		21F0007	01/12/2025	396		75.83	30,028.68	4,759.92	34,788.60
212 Klimax- Intense		21F0007	01/12/2025		132				
<b>Product Total : 212</b>				<b>396</b>	<b>132</b>		<b>30,028.68</b>	<b>4,759.92</b>	<b>34,788.60</b>
213 Klimax Extasy Plus	1's	21F1225	01/05/2026		360				
213 Klimax Extasy Plus	1's	21F1225	01/05/2026	1437		103.75	149,088.75	23,523.69	172,612.44
<b>Product Total : 213</b>				<b>1437</b>	<b>360</b>		<b>149,088.75</b>	<b>23,523.69</b>	<b>172,612.44</b>
214 Klimax-Performax	1's	22DJN0007	01/12/2026	1563		118.47	185,168.61	29,212.47	214,381.08
214 Klimax-Performax	1's	22DJN0030	01/12/2026		44				
214 Klimax-Performax	1's	22DJN0007	01/12/2026		402				
214 Klimax-Performax	1's	22DJN0030	01/12/2026	169		118.47	20,021.43	3,158.61	23,180.04
<b>Product Total : 214</b>				<b>1732</b>	<b>446</b>		<b>205,190.04</b>	<b>32,371.08</b>	<b>237,561.12</b>
261 Purplex		20WJN0009	01/12/2025		4				
261 Purplex		20YVJN0009	01/12/2008	10		83.75	837.50	132.80	970.30
<b>Product Total : 261</b>				<b>10</b>	<b>4</b>		<b>837.50</b>	<b>132.80</b>	<b>970.30</b>
999 Glass			01/01/2024	33		0.01	0.33		0.33
<b>Product Total : 999</b>				<b>33</b>			<b>0.33</b>		<b>0.33</b>
<b>Company Total : 156</b>				<b>10832</b>	<b>4052</b>		<b>566,781.66</b>	<b>60,787.49</b>	<b>627,569.15</b>
<b>Company : 158 Isight Phytoceuticals</b>									
<b>Group : 0 1</b>									
031 Covit		AB1279	01/02/2024		50				
031 Covit		AB1279	01/02/2024	50		1,020.00	51,000.00		51,000.00
031 Covit		AB1278	01/11/2023		50				
031 Covit		AB1278	01/11/2023	18		1,020.00	18,360.00		18,360.00
<b>Product Total : 031</b>				<b>68</b>	<b>100</b>		<b>69,360.00</b>		<b>69,360.00</b>
151 Occu Sharp	1's	OSX8112C	01/02/2022	2		644.00	1,288.00		1,288.00
151 Occu Sharp	1's	OSXG19C	01/06/2024	108		590.75	63,801.00		63,801.00
151 Occu Sharp	1's	OSXG18C	01/01/2024		228				
151 Occu Sharp	1's	OSXG19C	01/06/2024		145				
<b>Product Total : 151</b>				<b>110</b>	<b>373</b>		<b>65,089.00</b>		<b>65,089.00</b>
221 Vita Forte	1's	CB2D16	01/04/2023	100		547.40	54,740.00		54,740.00
221 Vita Forte	1's	CB2015	01/11/2022		2				
221 Vita Forte	1's	CB2D16	01/04/2023		60				
<b>Product Total : 221</b>				<b>100</b>	<b>62</b>		<b>54,740.00</b>		<b>54,740.00</b>
<b>Company Total : 158</b>				<b>278</b>	<b>535</b>		<b>189,189.00</b>		<b>189,189.00</b>
<b>Company : 161 Genetics Pharmaceuticals</b>									
<b>Group : 0 1</b>									
001 Aceford Tab 100mg	10's	22AF003	01/06/2024	250		94.27	23,567.50		23,567.50
001 Aceford Tab 100mg	10's	20AF010	01/10/2022	10		73.31	733.10		733.10
001 Aceford Tab 100mg	10's	22AF002	01/03/2024	11		86.56	952.16		952.16
<b>Product Total : 001</b>				<b>271</b>			<b>25,252.76</b>		<b>25,252.76</b>
002 Attentra Tab 10Mg	30's	3342	01/07/2022	2		527.85	1,055.70		1,055.70
<b>Product Total : 002</b>				<b>2</b>			<b>1,055.70</b>		<b>1,055.70</b>
003 Attentra Tab 25Mg	30's	3346	01/07/2022	5		1,026.80	5,134.00		5,134.00
003 Attentra Tab 25Mg	30's	3345	01/07/2022	2		1,026.80	2,053.60		2,053.60
003 Attentra Tab 25Mg	30's	20AN001	01/09/2022	3		697.00	2,091.00		2,091.00
<b>Product Total : 003</b>				<b>10</b>			<b>9,278.60</b>		<b>9,278.60</b>
004 Avegest Tab 2.5mg	30's	5699	01/11/2008	10		3,825.00	38,250.00		38,250.00
004 Avegest Tab 2.5mg	30's	5699	01/11/2023		1				
004 Avegest Tab 2.5mg	30's	5699	01/11/2023	17		3,825.00	65,025.00		65,025.00
004 Avegest Tab 2.5mg	30's	5009	01/03/2022	1		3,825.00	3,825.00		3,825.00
004 Avegest Tab 2.5mg	30's	5009	01/03/2022		4				
004 Avegest Tab 2.5mg	30's	5009	01/03/2022	3		1,912.50	5,737.50		5,737.50
<b>Product Total : 004</b>				<b>31</b>	<b>5</b>		<b>112,837.50</b>		<b>112,837.50</b>
005 Attentra Cap 10mg	28's	22AT001	01/12/2023	48		357.00	17,136.00		17,136.00
005 Attentra Cap 10mg	28's	30AT001	01/09/2022	1		357.00	357.00		357.00
005 Attentra Cap 10mg	28's	21AT001	01/01/2023	3		357.00	1,071.00		1,071.00
005 Attentra Cap 10mg	28's	21AT002	01/03/2023	1		357.00	357.00		357.00
005 Attentra Cap 10mg	28's	20AT001	01/09/2022	18		357.00	6,426.00		6,426.00
005 Attentra Cap 10mg	28's	22AT002	01/06/2024	308		357.00	109,956.00		109,956.00
<b>Product Total : 005</b>				<b>379</b>			<b>135,303.00</b>		<b>135,303.00</b>

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
006 Attenra 25mg Cap	28's	2983	01/12/2021	12		697.00	8,364.00		8,364.00
006 Attenra 25mg Cap	28's	21AN001	01/01/2023	18		697.00	12,546.00		12,546.00
006 Attenra 25mg Cap	28's	3098	01/02/2022	1		1,026.80	1,026.80		1,026.80
006 Attenra 25mg Cap	28's	20AN006	01/09/2022	4		697.00	2,788.00		2,788.00
006 Attenra 25mg Cap	28's	22AN001	01/03/2024	32		697.00	22,304.00		22,304.00
006 Attenra 25mg Cap	28's	20AN001	01/09/2022	44		697.00	30,668.00		30,668.00
006 Attenra 25mg Cap	28's	20JN001	01/09/2022	1		697.00	697.00		697.00
006 Attenra 25mg Cap	28's	22AN002	01/06/2024	50		697.00	34,850.00		34,850.00
006 Attenra 25mg Cap	28's	2648	01/05/2022	2		697.00	1,394.00		1,394.00
<b>Product Total : 006</b>				<b>164</b>			<b>114,637.80</b>		<b>114,637.80</b>
011 Bapen Cap 100Mg	20's	5716	01/11/2023	4		103.70	414.80		414.80
011 Bapen Cap 100Mg	20's	4961	01/02/2022	13		103.70	1,348.10		1,348.10
011 Bapen Cap 100Mg	20's	5202	01/09/2022	78		103.70	8,088.60		8,088.60
011 Bapen Cap 100Mg	20's	5203	01/09/2022	2		103.70	207.40		207.40
011 Bapen Cap 100Mg	20's	5293	01/10/2022	6		103.70	622.20		622.20
011 Bapen Cap 100Mg	20's	5514	01/05/2023	54		103.70	5,599.80		5,599.80
011 Bapen Cap 100Mg	20's	5202	01/03/2023	2		103.70	207.40		207.40
<b>Product Total : 011</b>				<b>159</b>			<b>16,488.30</b>		<b>16,488.30</b>
012 Bapen Cap 300Mg	20's	4960	01/02/2022	2		286.45	572.90		572.90
012 Bapen Cap 300Mg	20's	5203	01/09/2022	20		286.45	5,729.00		5,729.00
012 Bapen Cap 300Mg	20's	011733	01/09/2022	2		286.45	572.90		572.90
<b>Product Total : 012</b>				<b>24</b>			<b>6,874.80</b>		<b>6,874.80</b>
014 Butrin Tab 75Mg	20's	019	01/07/2021	9		177.65	1,598.85		1,598.85
014 Butrin Tab 75Mg	20's	022	01/07/2022	6		177.65	1,065.90		1,065.90
014 Butrin Tab 75Mg	20's	20	01/10/2020	10		177.65	1,776.50		1,776.50
014 Butrin Tab 75Mg	20's	20	11/10/2020	20		177.65	3,553.00		3,553.00
014 Butrin Tab 75Mg	20's	019	01/07/2022	2		177.65	355.30		355.30
014 Butrin Tab 75Mg	20's	020	01/12/2021	1		177.65	177.65		177.65
014 Butrin Tab 75Mg	20's	023	01/11/2008	2		177.65	355.30		355.30
014 Butrin Tab 75Mg	20's	020	20/02/2022	1		177.65	177.65		177.65
014 Butrin Tab 75Mg	20's	023	01/11/2022	6		177.65	1,065.90		1,065.90
014 Butrin Tab 75Mg	20's	021	13/10/2020	28		177.65	4,974.20		4,974.20
014 Butrin Tab 75Mg	20's	19	01/07/2021	1		177.65	177.65		177.65
014 Butrin Tab 75Mg	20's	20	01/03/2008	18		177.65	3,197.70		3,197.70
<b>Product Total : 014</b>				<b>104</b>			<b>18,475.60</b>		<b>18,475.60</b>
015 Butrin XL Tab 150Mg	30's	040	01/07/2022	3		479.40	1,438.20		1,438.20
015 Butrin XL Tab 150Mg	30's	055	01/06/2024	374		479.40	179,295.60		179,295.60
015 Butrin XL Tab 150Mg	30's	036	01/01/2022	2		479.40	958.80		958.80
015 Butrin XL Tab 150Mg	30's	045	01/01/2023	1		479.40	479.40		479.40
015 Butrin XL Tab 150Mg	30's	039	01/07/2022	2		479.40	958.80		958.80
015 Butrin XL Tab 150Mg	30's	041	01/09/2022	2		479.40	958.80		958.80
015 Butrin XL Tab 150Mg	30's	043	01/09/2022	7		479.40	3,355.80		3,355.80
015 Butrin XL Tab 150Mg	30's	054	01/06/2024	13		479.40	6,232.20		6,232.20
015 Butrin XL Tab 150Mg	30's	042	01/09/2022	5		479.40	2,397.00		2,397.00
<b>Product Total : 015</b>				<b>409</b>			<b>196,074.60</b>		<b>196,074.60</b>
016 Butrin XL Tab 300 Mg	30's	020	01/12/2002	1		765.00	765.00		765.00
016 Butrin XL Tab 300 Mg	30's	020	01/11/2022	25		765.00	19,125.00		19,125.00
016 Butrin XL Tab 300 Mg	30's	018	01/11/2022	1		765.00	765.00		765.00
016 Butrin XL Tab 300 Mg	30's	021	01/04/2024	26		765.00	19,890.00		19,890.00
016 Butrin XL Tab 300 Mg	30's	019	01/11/2022	321		765.00	245,565.00		245,565.00
016 Butrin XL Tab 300 Mg	30's	021	01/04/2008	3		765.00	2,295.00		2,295.00
<b>Product Total : 016</b>				<b>377</b>			<b>288,405.00</b>		<b>288,405.00</b>
026 Celox 100 Mg	10's	21CE006	01/11/2023	147		113.94	16,749.18		16,749.18
026 Celox 100 Mg	10's	22CE001	01/02/2024	62		113.94	7,064.28		7,064.28
<b>Product Total : 026</b>				<b>209</b>			<b>23,813.46</b>		<b>23,813.46</b>
027 Clipsei Tab 50mg	14's	22CI003	01/06/2024	547		285.60	156,223.20		156,223.20
027 Clipsei Tab 50mg	14's	22CI002	01/05/2024	81		285.60	23,133.60		23,133.60
<b>Product Total : 027</b>				<b>628</b>			<b>179,356.80</b>		<b>179,356.80</b>
028 Clipsei Tab 100mg	14's	22CP002	01/02/2024	140		424.15	59,381.00		59,381.00
028 Clipsei Tab 100mg	14's	22CP001	01/01/2024	241		424.15	102,220.15		102,220.15
<b>Product Total : 028</b>				<b>381</b>			<b>161,601.15</b>		<b>161,601.15</b>
029 Cinrol Tab 500mg	10's	4359	01/08/2025		157				
029 Cinrol Tab 500mg	10's	4359	01/08/2025	133		221.00	29,393.00		29,393.00
<b>Product Total : 029</b>				<b>133</b>	<b>157</b>		<b>29,393.00</b>		<b>29,393.00</b>
030 Cinrol Tab 250mg	10's	4350	01/07/2025	50		127.50	6,375.00		6,375.00
030 Cinrol Tab 250mg	10's	4350	01/07/2025		54				
<b>Product Total : 030</b>				<b>50</b>	<b>54</b>		<b>6,375.00</b>		<b>6,375.00</b>
031 Candizol Cap 150mg	1's	20CN001	01/03/2022	2		134.89	269.78		269.78
031 Candizol Cap 150mg	1's	20CTB001	01/03/2022	10		134.89	1,348.90		1,348.90
031 Candizol Cap 150mg	1's	21CN001	01/01/2023	457		153.00	69,921.00		69,921.00

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
<b>Product Total : 031</b>				<b>469</b>			<b>71,539.68</b>		<b>71,539.68</b>
033 Candizol Cap 50mg	7's	19CA001	08/08/2020	13		273.70	3,558.10		3,558.10
033 Candizol Cap 50mg	7's	19CA001	01/12/2020	2		273.70	547.40		547.40
<b>Product Total : 033</b>				<b>15</b>			<b>4,105.50</b>		<b>4,105.50</b>
034 Cecul 1g Inj IM/IV	1's	CCLO-112	01/10/2023	12		266.05	3,192.60		3,192.60
034 Cecul 1g Inj IM/IV	1's	CCLO-105	01/08/2022	1		174.25	174.25		174.25
034 Cecul 1g Inj IM/IV	1's	CCLO-107	01/03/2023	39		174.25	6,795.75		6,795.75
034 Cecul 1g Inj IM/IV	1's	CCL-106	01/10/2022	1		174.25	174.25		174.25
034 Cecul 1g Inj IM/IV	1's	CCLO-111	01/07/2023	26		266.05	6,917.30		6,917.30
<b>Product Total : 034</b>				<b>79</b>			<b>17,254.15</b>		<b>17,254.15</b>
035 Cecul 2g Inj IM/IV	1's	CCLT-111	01/03/2023	28		250.75	7,021.00		7,021.00
035 Cecul 2g Inj IM/IV	1's	CCLT-122	01/10/2023	82		355.30	29,134.60		29,134.60
035 Cecul 2g Inj IM/IV	1's	CCLT-124	01/05/2024	464		355.30	164,859.20		164,859.20
035 Cecul 2g Inj IM/IV	1's	VVLT-107	01/07/2022	58		250.75	14,543.50		14,543.50
035 Cecul 2g Inj IM/IV	1's	W319	01/08/2022	1		250.75	250.75		250.75
035 Cecul 2g Inj IM/IV	1's	CCLT-122	01/10/2023		207				
<b>Product Total : 035</b>				<b>633</b>	<b>207</b>		<b>215,809.05</b>		<b>215,809.05</b>
036 Celox Cap 100mg	20's	21CC002	01/02/2023	2		106.00	212.00		212.00
036 Celox Cap 100mg	20's	21CE001	01/12/2022	12		106.25	1,275.00		1,275.00
036 Celox Cap 100mg	20's	21CE002	01/02/2023	26		106.25	2,762.50		2,762.50
036 Celox Cap 100mg	20's	21CL002	01/02/2023	3		106.00	318.00		318.00
036 Celox Cap 100mg	20's	21CE001	01/12/2022	30		113.94	3,418.20		3,418.20
036 Celox Cap 100mg	20's	20CE001	01/01/2022	3		106.25	318.75		318.75
036 Celox Cap 100mg	20's	20CE001	01/01/2022	3		113.94	341.82		341.82
<b>Product Total : 036</b>				<b>79</b>			<b>8,646.27</b>		<b>8,646.27</b>
037 Celox Cap 200mg	10's	21CL003	01/01/2023	8		134.56	1,076.48		1,076.48
037 Celox Cap 200mg	10's	20CL003	01/03/2022	1		114.00	114.00		114.00
037 Celox Cap 200mg	10's	20CL004	01/09/2022	5		114.75	573.75		573.75
037 Celox Cap 200mg	10's	20CL004	01/09/2022	1		115.75	115.75		115.75
037 Celox Cap 200mg	10's	20CL004	01/10/2022	1		123.54	123.54		123.54
037 Celox Cap 200mg	10's	21CL001	01/12/2022	74		114.75	8,491.50		8,491.50
037 Celox Cap 200mg	10's	20CL003	01/03/2022	1		114.75	114.75		114.75
037 Celox Cap 200mg	10's	21CL001	01/12/2022	2		114.00	228.00		228.00
037 Celox Cap 200mg	10's	22CL002	01/05/2024	300		134.56	40,368.00		40,368.00
037 Celox Cap 200mg	10's	19CL004	01/10/2021	4		114.75	459.00		459.00
037 Celox Cap 200mg	10's	19CL005	01/11/2021	3		114.75	344.25		344.25
037 Celox Cap 200mg	10's	22CL001	01/03/2024	122		123.54	15,071.88		15,071.88
<b>Product Total : 037</b>				<b>522</b>			<b>67,080.90</b>		<b>67,080.90</b>
038 Cetralex Tab 50mg	30's	20CR005	01/09/2022	2		578.00	1,156.00		1,156.00
038 Cetralex Tab 50mg	30's	20CR006	01/09/2022	1		578.00	578.00		578.00
038 Cetralex Tab 50mg	30's	22CR006	01/06/2024	14		714.00	9,996.00		9,996.00
038 Cetralex Tab 50mg	30's	21CR002	01/02/2023	1		578.00	578.00		578.00
<b>Product Total : 038</b>				<b>18</b>			<b>12,308.00</b>		<b>12,308.00</b>
039 Cetralex Tab 100mg	20's	20CT005	01/07/2022	7		663.00	4,641.00		4,641.00
039 Cetralex Tab 100mg	20's	22CT004	01/08/2024	52		799.00	41,548.00		41,548.00
039 Cetralex Tab 100mg	20's	20CT006	01/10/2022	5		663.00	3,315.00		3,315.00
039 Cetralex Tab 100mg	20's	21CT001	01/02/2023	7		663.00	4,641.00		4,641.00
039 Cetralex Tab 100mg	20's	20CT002	01/06/2022	1		663.00	663.00		663.00
<b>Product Total : 039</b>				<b>72</b>			<b>54,808.00</b>		<b>54,808.00</b>
040 Contiflo Cap 0.4mg	10's	20CF005	01/09/2022	13		272.00	3,536.00		3,536.00
040 Contiflo Cap 0.4mg	10's	22CF002	01/11/2023	30		340.00	10,200.00		10,200.00
040 Contiflo Cap 0.4mg	10's	21CF002	01/02/2023	38		272.00	10,336.00		10,336.00
040 Contiflo Cap 0.4mg	10's	22CF001	01/11/2023	13		340.00	4,420.00		4,420.00
040 Contiflo Cap 0.4mg	10's	20RE003	01/07/2021	2		272.00	544.00		544.00
040 Contiflo Cap 0.4mg	10's	20CF002	01/06/2022	1		272.00	272.00		272.00
040 Contiflo Cap 0.4mg	10's	20CF004	01/07/2022	3		272.00	816.00		816.00
040 Contiflo Cap 0.4mg	10's	21CF002	01/02/2023	401		340.00	136,340.00		136,340.00
040 Contiflo Cap 0.4mg	10's	21CF002	01/03/2023	9		272.00	2,448.00		2,448.00
<b>Product Total : 040</b>				<b>510</b>			<b>168,912.00</b>		<b>168,912.00</b>
041 Dementio ER Tab 8Mg	30's	3367	01/08/2022	3		1,719.72	5,159.16		5,159.16
041 Dementio ER Tab 8Mg	30's	3026	01/02/2022	5		1,719.72	8,598.60		8,598.60
041 Dementio ER Tab 8Mg	30's	3527	01/08/2022	2		1,719.72	3,439.44		3,439.44
041 Dementio ER Tab 8Mg	30's	3539	01/11/2022	18		1,719.72	30,954.96		30,954.96
<b>Product Total : 041</b>				<b>28</b>			<b>48,152.16</b>		<b>48,152.16</b>
042 Dementio ER Tab 12Mg	30's	3558	01/11/2022	21		2,475.17	51,978.57		51,978.57
042 Dementio ER Tab 12Mg	30's	3558	01/11/2022	5		2,474.35	12,371.75		12,371.75
042 Dementio ER Tab 12Mg	30's	3742	01/02/2023	2		2,475.17	4,950.34		4,950.34
042 Dementio ER Tab 12Mg	30's	NA	01/11/2021	8		2,475.17	19,801.36		19,801.36
<b>Product Total : 042</b>				<b>36</b>			<b>89,102.02</b>		<b>89,102.02</b>
043 Dementio O/S 4mg	60ml	3537	01/11/2022	3		1,206.63	3,619.89		3,619.89

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
043 Dementio O/S 4mg	60ml	3721	01/03/2023	427		1,206.63	515,231.01		515,231.01
<b>Product Total : 043</b>				<b>430</b>			<b>518,850.90</b>		<b>518,850.90</b>
044 Deuric Tab 40mg	20's	20DE001	01/03/2022	9		293.25	2,639.25		2,639.25
044 Deuric Tab 40mg	20's	20DE002	01/10/2022		35				
044 Deuric Tab 40mg	20's	20DE001	01/10/2022	11		340.00	3,740.00		3,740.00
044 Deuric Tab 40mg	20's	20DE002	01/10/2022	1		293.00	293.00		293.00
044 Deuric Tab 40mg	20's	20DE002	01/10/2022	38		293.25	11,143.50		11,143.50
044 Deuric Tab 40mg	20's	21DE002	01/02/2023	1		293.30	293.30		293.30
044 Deuric Tab 40mg	20's	22DE002	01/05/2024		100				
044 Deuric Tab 40mg	20's	20DE002	01/10/2022	1		293.30	293.30		293.30
044 Deuric Tab 40mg	20's	22DE002	01/05/2024	100		340.00	34,000.00		34,000.00
044 Deuric Tab 40mg	20's	22DE003	01/06/2024		96				
044 Deuric Tab 40mg	20's	22DE003	01/06/2024	80		340.00	27,200.00		27,200.00
044 Deuric Tab 40mg	20's	21DE003	01/08/2023		84				
044 Deuric Tab 40mg	20's	21DE003	01/08/2023	191		293.25	56,010.75		56,010.75
<b>Product Total : 044</b>				<b>432</b>	<b>315</b>		<b>135,613.10</b>		<b>135,613.10</b>
045 Deuric Tab 80mg	20's	21DU002	01/01/2023	362		547.40	198,158.80		198,158.80
045 Deuric Tab 80mg	20's	21DU002	01/01/2023		108				
045 Deuric Tab 80mg	20's	21DV001	01/01/2023	22		547.40	12,042.80		12,042.80
045 Deuric Tab 80mg	20's	21DU001	01/01/2023		72				
045 Deuric Tab 80mg	20's	21DU001	01/01/2023	14		547.40	7,663.60		7,663.60
<b>Product Total : 045</b>				<b>398</b>	<b>180</b>		<b>217,865.20</b>		<b>217,865.20</b>
046 Devenda Tab 250Mg	30's	TA1899	22/12/2020	8		637.50	5,100.00		5,100.00
046 Devenda Tab 250Mg	30's	TA1935	01/09/2022	36		637.50	22,950.00		22,950.00
046 Devenda Tab 250Mg	30's	TA1935	01/09/2022	2		765.00	1,530.00		1,530.00
046 Devenda Tab 250Mg	30's	TA2059	01/11/2022	1		637.00	637.00		637.00
046 Devenda Tab 250Mg	30's	TA2177	01/01/2023	1		637.50	637.50		637.50
046 Devenda Tab 250Mg	30's	TA2212	01/02/2023	1		765.00	765.00		765.00
046 Devenda Tab 250Mg	30's	TA2900	01/08/2024	125		765.00	95,625.00		95,625.00
046 Devenda Tab 250Mg	30's	TA1899	01/08/2022	2		637.00	1,274.00		1,274.00
046 Devenda Tab 250Mg	30's	TA1899	01/08/2022	3		637.50	1,912.50		1,912.50
046 Devenda Tab 250Mg	30's	TA2059	01/11/2022	7		637.50	4,462.50		4,462.50
046 Devenda Tab 250Mg	30's	TA2286	01/09/2020	1		637.50	637.50		637.50
046 Devenda Tab 250Mg	30's	TA1899	01/08/2008	34		637.50	21,675.00		21,675.00
046 Devenda Tab 250Mg	30's	TA990	01/09/2020	3		493.00	1,479.00		1,479.00
046 Devenda Tab 250Mg	30's	TA1435	01/09/2022	2		637.50	1,275.00		1,275.00
046 Devenda Tab 250Mg	30's	TA1824	01/07/2022	5		637.50	3,187.50		3,187.50
046 Devenda Tab 250Mg	30's	TA2059	01/11/2022	1		765.00	765.00		765.00
046 Devenda Tab 250Mg	30's	TA2240	01/03/2023	3		637.50	1,912.50		1,912.50
046 Devenda Tab 250Mg	30's	TA2846	01/06/2024	65		765.00	49,725.00		49,725.00
046 Devenda Tab 250Mg	30's	TA824	01/07/2022	2		637.50	1,275.00		1,275.00
<b>Product Total : 046</b>				<b>302</b>			<b>216,825.00</b>		<b>216,825.00</b>
047 Devenda Tab 500Mg	30's	TA1658	01/02/2022	1		977.00	977.00		977.00
047 Devenda Tab 500Mg	30's	TA1671	01/03/2022	1		977.50	977.50		977.50
047 Devenda Tab 500Mg	30's	TA1901	01/08/2022	5		1,020.00	5,100.00		5,100.00
047 Devenda Tab 500Mg	30's	TA1906	01/08/2022	10		1,020.00	10,200.00		10,200.00
047 Devenda Tab 500Mg	30's	TA2066	01/11/2022	10		1,224.00	12,240.00		12,240.00
047 Devenda Tab 500Mg	30's	TA1671	01/03/2022	1		1,020.00	1,020.00		1,020.00
047 Devenda Tab 500Mg	30's	TA1903	01/08/2008	4		1,020.00	4,080.00		4,080.00
047 Devenda Tab 500Mg	30's	TA2069	01/11/2022	1		1,020.00	1,020.00		1,020.00
047 Devenda Tab 500Mg	30's	TA2213	01/02/2023	3		1,020.00	3,060.00		3,060.00
047 Devenda Tab 500Mg	30's	TA1826	01/07/2022	1		1,020.00	1,020.00		1,020.00
047 Devenda Tab 500Mg	30's	TA1840	01/07/2022	3		1,020.00	3,060.00		3,060.00
047 Devenda Tab 500Mg	30's	TA1903	01/08/2022	2		1,020.00	2,040.00		2,040.00
047 Devenda Tab 500Mg	30's	TA2003	01/10/2022	7		1,020.00	7,140.00		7,140.00
047 Devenda Tab 500Mg	30's	TA2026	01/11/2022	1		1,020.00	1,020.00		1,020.00
047 Devenda Tab 500Mg	30's	TA2065	01/11/2022	1		1,020.00	1,020.00		1,020.00
047 Devenda Tab 500Mg	30's	TA1676	01/03/2022	12		1,020.00	12,240.00		12,240.00
047 Devenda Tab 500Mg	30's	TA2066	01/11/2022	10		1,020.00	10,200.00		10,200.00
047 Devenda Tab 500Mg	30's	TA2239	01/03/2023	1		1,020.00	1,020.00		1,020.00
047 Devenda Tab 500Mg	30's	TA2903	01/08/2024	168		1,224.00	205,632.00		205,632.00
<b>Product Total : 047</b>				<b>242</b>			<b>283,066.50</b>		<b>283,066.50</b>
048 Dobalta Cap 20mg	14's	20BD005	01/09/2022	4		238.00	952.00		952.00
048 Dobalta Cap 20mg	14's	20DB004	01/07/2022	3		238.00	714.00		714.00
048 Dobalta Cap 20mg	14's	20DB005	01/09/2022	23		238.00	5,474.00		5,474.00
048 Dobalta Cap 20mg	14's	21DB001	01/12/2022	65		238.00	15,470.00		15,470.00
048 Dobalta Cap 20mg	14's	21DB005	01/10/2022	1		238.00	238.00		238.00
048 Dobalta Cap 20mg	14's	20D005	01/09/2022	1		238.00	238.00		238.00
048 Dobalta Cap 20mg	14's	20DB003	01/06/2022	16		238.00	3,808.00		3,808.00
048 Dobalta Cap 20mg	14's	20DD004	01/07/2022	1		238.00	238.00		238.00

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
048 Dobalta Cap 20mg	14's	20DB002	01/03/2022	3		238.00	714.00		714.00
048 Dobalta Cap 20mg	14's	21DB001	01/12/2022	1		261.80	261.80		261.80
048 Dobalta Cap 20mg	14's	21DB001	01/12/2022	1		277.20	277.20		277.20
048 Dobalta Cap 20mg	14's	21DB002	01/02/2023	1		238.00	238.00		238.00
<b>Product Total : 048</b>				<b>120</b>			<b>28,623.00</b>		<b>28,623.00</b>
049 Dobalta Cap 30mg	14's	20DL001	01/01/2022	1		297.50	297.50		297.50
049 Dobalta Cap 30mg	14's	20DL002	01/03/2022	1		297.50	297.50		297.50
049 Dobalta Cap 30mg	14's	210L004	01/07/2008	9		297.50	2,677.50		2,677.50
049 Dobalta Cap 30mg	14's	22DL003	01/06/2024	234		357.00	83,538.00		83,538.00
049 Dobalta Cap 30mg	14's	20DL002	01/02/2022	4		297.50	1,190.00		1,190.00
049 Dobalta Cap 30mg	14's	20DL005	01/11/2022	76		297.50	22,610.00		22,610.00
049 Dobalta Cap 30mg	14's	210L004	20/02/2022	1		297.50	297.50		297.50
049 Dobalta Cap 30mg	14's	20DL001	20/02/2022	2		297.50	595.00		595.00
049 Dobalta Cap 30mg	14's	20DL003	01/03/2022	6		297.50	1,785.00		1,785.00
049 Dobalta Cap 30mg	14's	20DL004	01/09/2022	2		297.50	595.00		595.00
049 Dobalta Cap 30mg	14's	20RL005	01/11/2022	1		297.50	297.50		297.50
049 Dobalta Cap 30mg	14's	21DI001	01/02/2023	1		297.50	297.50		297.50
049 Dobalta Cap 30mg	14's	21DL001	01/01/2023	1		297.50	297.50		297.50
049 Dobalta Cap 30mg	14's	21DL002	01/03/2023	1		297.50	297.50		297.50
049 Dobalta Cap 30mg	14's	ADL003	01/03/2021	9		297.50	2,677.50		2,677.50
049 Dobalta Cap 30mg	14's	21DL001	01/01/2023	1		357.00	357.00		357.00
<b>Product Total : 049</b>				<b>350</b>			<b>118,107.50</b>		<b>118,107.50</b>
050 Dobalta Cap 60mg	14's	20DD002	01/03/2022	5		380.80	1,904.00		1,904.00
050 Dobalta Cap 60mg	14's	20DD003	01/09/2022	28		380.80	10,662.40		10,662.40
050 Dobalta Cap 60mg	14's	20DD004	01/10/2022	7		380.80	2,665.60		2,665.60
050 Dobalta Cap 60mg	14's	21DD001	01/01/2023	3		380.80	1,142.40		1,142.40
050 Dobalta Cap 60mg	14's	22DD002	01/03/2008	7		380.80	2,665.60		2,665.60
050 Dobalta Cap 60mg	14's	20DB003	01/09/2022	1		380.80	380.80		380.80
050 Dobalta Cap 60mg	14's	21DD001	01/02/2023	1		380.80	380.80		380.80
050 Dobalta Cap 60mg	14's	22DD003	01/07/2024	70		452.20	31,654.00		31,654.00
050 Dobalta Cap 60mg	14's	20DD004	01/11/2022	4		380.80	1,523.20		1,523.20
050 Dobalta Cap 60mg	14's	22DD002	01/03/2024	4		380.80	1,523.20		1,523.20
<b>Product Total : 050</b>				<b>130</b>			<b>54,502.00</b>		<b>54,502.00</b>
051 Donep Tab 5Mg	20's	021	01/06/2022	5		283.90	1,419.50		1,419.50
051 Donep Tab 5Mg	20's	021	01/01/2022	3		292.40	877.20		877.20
051 Donep Tab 5Mg	20's	021	01/06/2022	1		292.40	292.40		292.40
051 Donep Tab 5Mg	20's	022	01/09/2022	19		292.40	5,555.60		5,555.60
051 Donep Tab 5Mg	20's	021	01/01/2022	1		292.00	292.00		292.00
051 Donep Tab 5Mg	20's	026	01/04/2024	52		292.40	15,204.80		15,204.80
051 Donep Tab 5Mg	20's	020	01/02/2022	1		292.40	292.40		292.40
051 Donep Tab 5Mg	20's	022	01/08/2022	2		292.40	584.80		584.80
<b>Product Total : 051</b>				<b>84</b>			<b>24,518.70</b>		<b>24,518.70</b>
052 Donep Tab10Mg	20's	022	01/11/2023	26		408.00	10,608.00		10,608.00
052 Donep Tab10Mg	20's	020	01/01/2023	19		408.00	7,752.00		7,752.00
<b>Product Total : 052</b>				<b>45</b>			<b>18,360.00</b>		<b>18,360.00</b>
053 Depurch Tab 25mg	28's	21DH003	01/10/2023	60		821.10	49,266.00		49,266.00
053 Depurch Tab 25mg	28's	20DH001	01/09/2022	16		821.10	13,137.60		13,137.60
053 Depurch Tab 25mg	28's	21DH001	01/01/2023	70		821.10	57,477.00		57,477.00
<b>Product Total : 053</b>				<b>146</b>			<b>119,880.60</b>		<b>119,880.60</b>
058 Fibozid Inj 500mg		V959	01/08/2024	150		2,720.00	408,000.00		408,000.00
<b>Product Total : 058</b>				<b>150</b>			<b>408,000.00</b>		<b>408,000.00</b>
060 Efxone 500mg Inj	1's	EFF-102	01/03/2024	50		144.50	7,225.00		7,225.00
060 Efxone 500mg Inj	1's	EFF-101	01/03/2024	5		144.50	722.50		722.50
<b>Product Total : 060</b>				<b>55</b>			<b>7,947.50</b>		<b>7,947.50</b>
061 Efxone 250mg Inj	1's	EFT-114	01/02/2023	50		85.85	4,292.50		4,292.50
061 Efxone 250mg Inj	1's	EFT-118	01/01/2024	2		85.85	171.70		171.70
<b>Product Total : 061</b>				<b>52</b>			<b>4,464.20</b>		<b>4,464.20</b>
062 Efxone 1g Inj	1's	EFO-119	01/07/2022	10		178.50	1,785.00		1,785.00
062 Efxone 1g Inj	1's	EFO-137	01/02/2023	5		212.50	1,062.50		1,062.50
062 Efxone 1g Inj	1's	EFO-157	01/01/2024	573		263.50	150,985.50		150,985.50
062 Efxone 1g Inj	1's	EFO-115	01/05/2022	2		178.50	357.00		357.00
062 Efxone 1g Inj	1's	EFO-127	01/10/2022	57		178.50	10,174.50		10,174.50
062 Efxone 1g Inj	1's	EFO-164	01/05/2024	630		263.50	166,005.00		166,005.00
062 Efxone 1g Inj	1's	W300	01/06/2022	5		178.50	892.50		892.50
062 Efxone 1g Inj	1's	EFO-155	01/01/2024	22		263.50	5,797.00		5,797.00
062 Efxone 1g Inj	1's	W315	01/08/2022	3		178.50	535.50		535.50
<b>Product Total : 062</b>				<b>1307</b>			<b>337,594.50</b>		<b>337,594.50</b>
063 Emhart 10/160mg Tab	14's	20ET003	01/11/2022	21		345.10	7,247.10		7,247.10
063 Emhart 10/160mg Tab	14's	21EH002	01/01/2023	10		404.60	4,046.00		4,046.00
063 Emhart 10/160mg Tab	14's	21ET002	01/01/2023	1		404.60	404.60		404.60

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
063 Emhart 10/160mg Tab	14's	21ET003	01/02/2023	10		425.00	4,250.00		4,250.00
063 Emhart 10/160mg Tab	14's	22ET002	01/03/2024	135		425.00	57,375.00		57,375.00
<b>Product Total : 063</b>				<b>177</b>			<b>73,322.70</b>		<b>73,322.70</b>
064 Emhart 5/80mg Tab	14's	20EM004	01/11/2022	3		202.30	606.90		606.90
064 Emhart 5/80mg Tab	14's	20EM007	01/11/2022	1		249.90	249.90		249.90
064 Emhart 5/80mg Tab	14's	20EM001	01/01/2022	2		202.30	404.60		404.60
064 Emhart 5/80mg Tab	14's	20EM002	01/07/2022	4		202.30	809.20		809.20
064 Emhart 5/80mg Tab	14's	20EM003	01/09/2022	6		202.30	1,213.80		1,213.80
064 Emhart 5/80mg Tab	14's	20EM006	01/11/2022	3		249.90	749.70		749.70
064 Emhart 5/80mg Tab	14's	21EM003	01/02/2023	1		261.80	261.80		261.80
064 Emhart 5/80mg Tab	14's	22EM001	01/01/2024	3		249.90	749.70		749.70
064 Emhart 5/80mg Tab	14's	22EM002	01/02/2024	365		249.90	91,213.50		91,213.50
064 Emhart 5/80mg Tab	14's	21EM004	01/02/2023	4		261.80	1,047.20		1,047.20
<b>Product Total : 064</b>				<b>392</b>			<b>97,306.30</b>		<b>97,306.30</b>
065 Emhart 5/160mg Tab	14's	22EH002	01/02/2024	73		333.20	24,323.60		24,323.60
065 Emhart 5/160mg Tab	14's	2EH001	28/02/2022	2		297.50	595.00		595.00
065 Emhart 5/160mg Tab	14's	20EH001	01/02/2022	3		297.50	892.50		892.50
065 Emhart 5/160mg Tab	14's	20EM008	01/02/2022	1		297.50	297.50		297.50
065 Emhart 5/160mg Tab	14's	21EH003	01/02/2023	16		333.20	5,331.20		5,331.20
065 Emhart 5/160mg Tab	14's	20EH003	01/11/2022	17		297.50	5,057.50		5,057.50
065 Emhart 5/160mg Tab	14's	21EH004	01/04/2023	15		333.20	4,998.00		4,998.00
065 Emhart 5/160mg Tab	14's	20EH001	01/02/2022	5		297.00	1,485.00		1,485.00
065 Emhart 5/160mg Tab	14's	21EH002	01/01/2023	58		333.20	19,325.60		19,325.60
065 Emhart 5/160mg Tab	14's	22EH001	01/12/2023	21		333.20	6,997.20		6,997.20
<b>Product Total : 065</b>				<b>211</b>			<b>69,303.10</b>		<b>69,303.10</b>
066 Epsent Tab 5Mg	1000's	3286	01/06/2022	3		1,122.70	3,368.10		3,368.10
<b>Product Total : 066</b>				<b>3</b>			<b>3,368.10</b>		<b>3,368.10</b>
067 Epsent 10Mg Inj	5's	3715	01/03/2023	1		159.30	159.30		159.30
067 Epsent 10Mg Inj	5's	4254	01/05/2024	330		159.30	52,569.00		52,569.00
<b>Product Total : 067</b>				<b>331</b>			<b>52,728.30</b>		<b>52,728.30</b>
068 Emaxlon 1.5mg		22EX001	01/04/2024	35		4,516.05	158,061.75		158,061.75
<b>Product Total : 068</b>				<b>35</b>			<b>158,061.75</b>		<b>158,061.75</b>
069 Emaxlon 3mg Cap		22EL001	01/05/2024	34		5,373.70	182,705.80		182,705.80
<b>Product Total : 069</b>				<b>34</b>			<b>182,705.80</b>		<b>182,705.80</b>
071 Gencate Amp 25Mg	1's	3597	01/12/2022	48		88.14	4,230.72		4,230.72
071 Gencate Amp 25Mg	1's	3714	01/03/2023	10		88.14	881.40		881.40
071 Gencate Amp 25Mg	1's	4052	01/11/2023	1		88.14	88.14		88.14
071 Gencate Amp 25Mg	1's	3279	01/06/2022	2		88.14	176.28		176.28
071 Gencate Amp 25Mg	1's	3422	01/09/2022	12		88.14	1,057.68		1,057.68
071 Gencate Amp 25Mg	1's	3598	01/12/2022	4		88.14	352.56		352.56
<b>Product Total : 071</b>				<b>77</b>			<b>6,786.78</b>		<b>6,786.78</b>
073 Genopra DR 20mg Tab	14's	20GN002	01/06/2022	1		119.00	119.00		119.00
073 Genopra DR 20mg Tab	14's	20GN003	01/11/2022	17		161.50	2,745.50		2,745.50
073 Genopra DR 20mg Tab	14's	22GN001	01/03/2024	9		161.50	1,453.50		1,453.50
073 Genopra DR 20mg Tab	14's	20GN001	01/03/2022	7		119.00	833.00		833.00
073 Genopra DR 20mg Tab	14's	20GN003	01/11/2022	22		119.00	2,618.00		2,618.00
073 Genopra DR 20mg Tab	14's	002575	01/09/2022	2		119.00	238.00		238.00
073 Genopra DR 20mg Tab	14's	20GN002	01/09/2022	27		119.00	3,213.00		3,213.00
<b>Product Total : 073</b>				<b>85</b>			<b>11,220.00</b>		<b>11,220.00</b>
074 Genopra DR 40mg Tab	14's	20GR005	01/07/2022	1		166.60	166.60		166.60
074 Genopra DR 40mg Tab	14's	20GR006	01/10/2022	1		166.60	166.60		166.60
074 Genopra DR 40mg Tab	14's	21GR001	01/12/2022	3		166.60	499.80		499.80
074 Genopra DR 40mg Tab	14's	22GR001	01/12/2023		13				
074 Genopra DR 40mg Tab	14's	20GR006	01/10/2022	1		166.00	166.00		166.00
074 Genopra DR 40mg Tab	14's	22GR002	01/02/2024		4				
074 Genopra DR 40mg Tab	14's	22GR002	01/02/2024	15		276.25	4,143.75		4,143.75
074 Genopra DR 40mg Tab	14's	20GR003	01/03/2022	1		166.60	166.60		166.60
074 Genopra DR 40mg Tab	14's	20GR004	01/06/2022	2		166.60	333.20		333.20
074 Genopra DR 40mg Tab	14's	20GR005	01/07/2022	2		166.00	332.00		332.00
074 Genopra DR 40mg Tab	14's	20R003	01/03/2022	4		166.60	666.40		666.40
074 Genopra DR 40mg Tab	14's	21GR007	01/11/2023		39				
<b>Product Total : 074</b>				<b>30</b>	<b>56</b>		<b>6,640.95</b>		<b>6,640.95</b>
075 Geoxit Cap 20mg	10's	20GX004	01/09/2022	1		66.00	66.00		66.00
075 Geoxit Cap 20mg	10's	20GX004	01/09/2022	15		66.73	1,000.95		1,000.95
075 Geoxit Cap 20mg	10's	22GX003	01/04/2024	368		71.48	26,304.64		26,304.64
075 Geoxit Cap 20mg	10's	20GX003	01/07/2022	4		66.72	266.88		266.88
075 Geoxit Cap 20mg	10's	22GX004	01/06/2024	1270		71.48	90,779.60		90,779.60
075 Geoxit Cap 20mg	10's	22GX005	01/08/2024	220		71.48	15,725.60		15,725.60
<b>Product Total : 075</b>				<b>1878</b>			<b>134,143.67</b>		<b>134,143.67</b>
076 Glycon M Tab 50/500mg	14's	20GC001	01/12/2021	1		235.02	235.02		235.02



# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
076 Glycon M Tab 50/500mg	14's	20GC007	01/07/2022	1		235.03	235.03		235.03
076 Glycon M Tab 50/500mg	14's	20GC009	01/09/2022	12		235.03	2,820.36		2,820.36
076 Glycon M Tab 50/500mg	14's	22GC004	01/03/2024	225		333.20	74,970.00		74,970.00
076 Glycon M Tab 50/500mg	14's	20GC009	01/09/2022	1		234.60	234.60		234.60
076 Glycon M Tab 50/500mg	14's	21GC001	01/12/2022	2		333.20	666.40		666.40
076 Glycon M Tab 50/500mg	14's	21GC002	01/12/2022	2		333.20	666.40		666.40
076 Glycon M Tab 50/500mg	14's	20GC007	01/07/2022	1		235.08	235.08		235.08
076 Glycon M Tab 50/500mg	14's	21GC001	01/12/2022	2		321.30	642.60		642.60
076 Glycon M Tab 50/500mg	14's	21GC002	01/12/2022	11		321.30	3,534.30		3,534.30
076 Glycon M Tab 50/500mg	14's	22GC003	01/02/2024	35		321.30	11,245.50		11,245.50
076 Glycon M Tab 50/500mg	14's	21GC002	01/09/2022	2		321.30	642.60		642.60
076 Glycon M Tab 50/500mg	14's	22GC003	01/02/2024	1		333.20	333.20		333.20
076 Glycon M Tab 50/500mg	14's	22GC005	01/03/2024	10		333.20	3,332.00		3,332.00
<b>Product Total : 076</b>				<b>306</b>			<b>99,793.09</b>		<b>99,793.09</b>
077 Glycon M Tab 50/1000mg	14's	20GL006	01/09/2022	1		261.80	261.80		261.80
077 Glycon M Tab 50/1000mg	14's	20GL07	01/09/2022	1		261.80	261.80		261.80
077 Glycon M Tab 50/1000mg	14's	21GL001	01/12/2022	4		333.20	1,332.80		1,332.80
077 Glycon M Tab 50/1000mg	14's	21GL005	01/02/2023	10		333.20	3,332.00		3,332.00
077 Glycon M Tab 50/1000mg	14's	21GL005	01/02/2023	4		345.10	1,380.40		1,380.40
077 Glycon M Tab 50/1000mg	14's	20GL007	01/09/2022	4		261.80	1,047.20		1,047.20
077 Glycon M Tab 50/1000mg	14's	20GL009	01/10/2022	1		261.80	261.80		261.80
077 Glycon M Tab 50/1000mg	14's	21GL002	01/12/2022	2		333.00	666.00		666.00
077 Glycon M Tab 50/1000mg	14's	NL	01/09/2021	11		261.80	2,879.80		2,879.80
077 Glycon M Tab 50/1000mg	14's	21GL002	01/12/2022	1		333.20	333.20		333.20
077 Glycon M Tab 50/1000mg	14's	21GL003	01/12/2022	13		333.20	4,331.60		4,331.60
077 Glycon M Tab 50/1000mg	14's	21GL005	01/02/2023	1		333.00	333.00		333.00
077 Glycon M Tab 50/1000mg	14's	21LG005	01/02/2023	1		333.20	333.20		333.20
077 Glycon M Tab 50/1000mg	14's	22GL004	01/04/2024	37		345.10	12,768.70		12,768.70
077 Glycon M Tab 50/1000mg	14's	2IG1002	01/12/2022	5		333.20	1,666.00		1,666.00
077 Glycon M Tab 50/1000mg	14's	20GI007	01/09/2022	1		261.80	261.80		261.80
077 Glycon M Tab 50/1000mg	14's	21G1005	01/02/2023	2		333.20	666.40		666.40
077 Glycon M Tab 50/1000mg	14's	21GL004	01/01/2023	1		333.20	333.20		333.20
077 Glycon M Tab 50/1000mg	14's	21GL013	01/10/2008	6		333.20	1,999.20		1,999.20
077 Glycon M Tab 50/1000mg	14's	NL	01/09/2021	1		345.10	345.10		345.10
<b>Product Total : 077</b>				<b>107</b>			<b>34,795.00</b>		<b>34,795.00</b>
078 Glycon Tab 50mg	14's	21GY001	01/08/2023	41		272.00	11,152.00		11,152.00
078 Glycon Tab 50mg	14's	21GY002	01/08/2023	200		272.00	54,400.00		54,400.00
<b>Product Total : 078</b>				<b>241</b>			<b>65,552.00</b>		<b>65,552.00</b>
079 Glycon Tab 100mg	14's	21GG001	01/08/2023	45		501.50	22,567.50		22,567.50
079 Glycon Tab 100mg	14's	21GG002	01/09/2023	200		501.50	100,300.00		100,300.00
<b>Product Total : 079</b>				<b>245</b>			<b>122,867.50</b>		<b>122,867.50</b>
080 Globigen Tab 100mg	20's	21GB002	01/11/2023	11		204.00	2,244.00		2,244.00
080 Globigen Tab 100mg	20's	22GB003	01/01/2024	85		204.00	17,340.00		17,340.00
080 Globigen Tab 100mg	20's	22GB005	01/02/2024	30		204.00	6,120.00		6,120.00
<b>Product Total : 080</b>				<b>126</b>			<b>25,704.00</b>		<b>25,704.00</b>
081 Genxone 500IM	Vial	220033	01/06/2022	3		144.50	433.50		433.50
081 Genxone 500IM	Vial	220051	01/06/2024	1300		144.50	187,850.00		187,850.00
<b>Product Total : 081</b>				<b>1303</b>			<b>188,283.50</b>		<b>188,283.50</b>
082 Genxone Inj IV 1g	Vial	220038	01/04/2024	894		263.50	235,569.00		235,569.00
<b>Product Total : 082</b>				<b>894</b>			<b>235,569.00</b>		<b>235,569.00</b>
083 Genxone Dry Inj 250mg IV	Vial	220060	01/08/2024	1221		85.85	104,822.85		104,822.85
<b>Product Total : 083</b>				<b>1221</b>			<b>104,822.85</b>		<b>104,822.85</b>
084 Genxone 500 IV	Vial	220055	01/07/2024	460		144.50	66,470.00		66,470.00
084 Genxone 500 IV	Vial	220041	01/04/2024	167		144.50	24,131.50		24,131.50
<b>Product Total : 084</b>				<b>627</b>			<b>90,601.50</b>		<b>90,601.50</b>
091 Instacid Cap 20/1100mg	14's	22ID008	01/04/2024		603				
091 Instacid Cap 20/1100mg	14's	22ID008	01/04/2024	600		175.10	105,060.00		105,060.00
091 Instacid Cap 20/1100mg	14's	22ID007	01/04/2024	217		175.10	37,996.70		37,996.70
<b>Product Total : 091</b>				<b>817</b>	<b>603</b>		<b>143,056.70</b>		<b>143,056.70</b>
092 Instacid Cap 40/1100mg	7's	20IS002	01/09/2022	2		135.90	271.80		271.80
092 Instacid Cap 40/1100mg	7's	20IS002	01/09/2022	5		135.90	679.50		679.50
092 Instacid Cap 40/1100mg	7's	21IS007	01/11/2023		637				
092 Instacid Cap 40/1100mg	7's	21IS007	01/11/2023	476		153.00	72,828.00		72,828.00
092 Instacid Cap 40/1100mg	7's	20IS003	01/11/2022	1		135.90	135.90		135.90
092 Instacid Cap 40/1100mg	7's	21IS002	01/02/2023	26		153.00	3,978.00		3,978.00
092 Instacid Cap 40/1100mg	7's	22IS001	01/03/2024		99				
092 Instacid Cap 40/1100mg	7's	22IS001	01/03/2024	170		153.00	26,010.00		26,010.00
092 Instacid Cap 40/1100mg	7's	21IS001	01/01/2023	200		135.90	27,180.00		27,180.00
092 Instacid Cap 40/1100mg	7's	21IS002	01/02/2023	1		169.58	169.58		169.58
<b>Product Total : 092</b>				<b>881</b>	<b>736</b>		<b>131,252.78</b>		<b>131,252.78</b>

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
093 Intelgesic Tab 8mg	10's	21IN001	01/01/2023	24		155.55	3,733.20		3,733.20
093 Intelgesic Tab 8mg	10's	22IN003	01/03/2024	209		155.55	32,509.95		32,509.95
093 Intelgesic Tab 8mg	10's	20IN005	01/09/2022	4		117.00	468.00		468.00
093 Intelgesic Tab 8mg	10's	20IN006	01/09/2022	19		117.30	2,228.70		2,228.70
093 Intelgesic Tab 8mg	10's	20IN006	01/09/2022	2		118.00	236.00		236.00
093 Intelgesic Tab 8mg	10's	20IN007	01/10/2022	5		117.30	586.50		586.50
093 Intelgesic Tab 8mg	10's	22IN004	01/06/2024	10		169.66	1,696.60		1,696.60
093 Intelgesic Tab 8mg	10's	20IN005	01/09/2022	3		117.30	351.90		351.90
093 Intelgesic Tab 8mg	10's	21IN0001	01/01/2023	5		117.30	586.50		586.50
<b>Product Total : 093</b>				<b>281</b>			<b>42,397.35</b>		<b>42,397.35</b>
111 Kefxim 100mg	30ml	KFH-156	01/03/2024	28		165.75	4,641.00		4,641.00
111 Kefxim 100mg	30ml	KFH-133	01/12/2022	20		153.00	3,060.00		3,060.00
111 Kefxim 100mg	30ml	KFH-154	01/11/2023	9		165.75	1,491.75		1,491.75
111 Kefxim 100mg	30ml	KFH-153	01/11/2023	18		165.75	2,983.50		2,983.50
<b>Product Total : 111</b>				<b>75</b>			<b>12,176.25</b>		<b>12,176.25</b>
112 Kefxim 200mg	30ml	KFT-105	01/04/2021	1		203.57	203.57		203.57
112 Kefxim 200mg	30ml	KFT-121	01/05/2024	85		203.57	17,303.45		17,303.45
112 Kefxim 200mg	30ml	KFT-120	01/05/2024	38		203.57	7,735.66		7,735.66
112 Kefxim 200mg	30ml	KFT106	01/04/2021	1		229.50	229.50		229.50
112 Kefxim 200mg	30ml	KFT104	01/04/2021	2		229.50	459.00		459.00
<b>Product Total : 112</b>				<b>127</b>			<b>25,931.18</b>		<b>25,931.18</b>
116 Hemoform 100mg Inj	5's	L22010	01/04/2024	110		1,317.50	144,925.00		144,925.00
116 Hemoform 100mg Inj	5's	L22011	01/04/2024	22		1,317.50	28,985.00		28,985.00
<b>Product Total : 116</b>				<b>132</b>			<b>173,910.00</b>		<b>173,910.00</b>
121 Lamitor Tab 100Mg	30's	20LM005	01/08/2022	5		425.00	2,125.00		2,125.00
121 Lamitor Tab 100Mg	30's	21LM001	01/02/2023	2		425.00	850.00		850.00
121 Lamitor Tab 100Mg	30's	20LM002	01/04/2022	1		425.00	425.00		425.00
121 Lamitor Tab 100Mg	30's	20LM006	01/09/2022	13		425.00	5,525.00		5,525.00
121 Lamitor Tab 100Mg	30's	20LM004	01/06/2022	4		425.00	1,700.00		1,700.00
<b>Product Total : 121</b>				<b>25</b>			<b>10,625.00</b>		<b>10,625.00</b>
122 Lamitor Tab 200Mg	30's	20LR002	01/08/2022	19		595.00	11,305.00		11,305.00
122 Lamitor Tab 200Mg	30's	21LR001	01/12/2022	37		595.00	22,015.00		22,015.00
122 Lamitor Tab 200Mg	30's	22LR002	01/06/2024	8		595.00	4,760.00		4,760.00
<b>Product Total : 122</b>				<b>64</b>			<b>38,080.00</b>		<b>38,080.00</b>
123 Lamitor Tab 25Mg	30's	20LT002	01/06/2022	1		255.00	255.00		255.00
123 Lamitor Tab 25Mg	30's	20LT002	01/08/2022	58		255.00	14,790.00		14,790.00
123 Lamitor Tab 25Mg	30's	21LT001	01/02/2008	10		255.00	2,550.00		2,550.00
123 Lamitor Tab 25Mg	30's	21LT001	01/02/2023	3		255.00	765.00		765.00
123 Lamitor Tab 25Mg	30's	20LT001	01/08/2022	3		255.00	765.00		765.00
123 Lamitor Tab 25Mg	30's	20LT001	01/02/2022	3		255.00	765.00		765.00
123 Lamitor Tab 25Mg	30's	20LT002	01/02/2022	5		255.00	1,275.00		1,275.00
123 Lamitor Tab 25Mg	30's	2LT0010	20/02/2022	4		255.00	1,020.00		1,020.00
<b>Product Total : 123</b>				<b>87</b>			<b>22,185.00</b>		<b>22,185.00</b>
124 Lamitor Tab 50Mg	30's	22LA002	01/04/2024	167		425.00	70,975.00		70,975.00
124 Lamitor Tab 50Mg	30's	5119	01/11/2022	1		340.00	340.00		340.00
124 Lamitor Tab 50Mg	30's	20LA003	01/08/2022	1		340.00	340.00		340.00
124 Lamitor Tab 50Mg	30's	20LA004	01/02/2022	2		340.00	680.00		680.00
124 Lamitor Tab 50Mg	30's	20LA005	01/09/2022	20		340.00	6,800.00		6,800.00
124 Lamitor Tab 50Mg	30's	21LA005	01/09/2008	7		340.00	2,380.00		2,380.00
124 Lamitor Tab 50Mg	30's	20LA001	01/02/2022	2		340.00	680.00		680.00
124 Lamitor Tab 50Mg	30's	20LA004	01/08/2022	6		340.00	2,040.00		2,040.00
124 Lamitor Tab 50Mg	30's	21LA002	01/03/2023	2		340.00	680.00		680.00
124 Lamitor Tab 50Mg	30's	21LA003	01/02/2023	2		340.00	680.00		680.00
124 Lamitor Tab 50Mg	30's	22LA003	01/06/2024	280		425.00	119,000.00		119,000.00
124 Lamitor Tab 50Mg	30's	20LA005	01/09/2022	4		425.00	1,700.00		1,700.00
<b>Product Total : 124</b>				<b>494</b>			<b>206,295.00</b>		<b>206,295.00</b>
125 Lepsi 60ml	60ml	3359	01/07/2022	7		382.50	2,677.50		2,677.50
125 Lepsi 60ml	60ml	3595	01/12/2022	1		382.50	382.50		382.50
125 Lepsi 60ml	60ml	4360	01/08/2024	29		429.25	12,448.25		12,448.25
125 Lepsi 60ml	60ml	BRAKG	01/04/2008	8		382.50	3,060.00		3,060.00
125 Lepsi 60ml	60ml	3343	01/07/2022	2		382.50	765.00		765.00
125 Lepsi 60ml	60ml	3371	01/08/2022	1		382.50	382.50		382.50
125 Lepsi 60ml	60ml	3382	01/08/2022	1		382.50	382.50		382.50
125 Lepsi 60ml	60ml	4224	01/04/2024	1		382.50	382.50		382.50
125 Lepsi 60ml	60ml	3559	01/11/2022	1		382.50	382.50		382.50
125 Lepsi 60ml	60ml	3681	01/02/2023	1		429.25	429.25		429.25
125 Lepsi 60ml	60ml	4353	01/08/2008	5		429.25	2,146.25		2,146.25
125 Lepsi 60ml	60ml	3226	01/04/2022	1		382.50	382.50		382.50
125 Lepsi 60ml	60ml	3779	01/04/2008	2		382.50	765.00		765.00
<b>Product Total : 125</b>				<b>60</b>			<b>24,586.25</b>		<b>24,586.25</b>

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
126 Lexapram Tab 20Mg	10's	4181	01/03/2025	254		175.95	44,691.30		44,691.30
126 Lexapram Tab 20Mg	10's	2977	01/12/2022	2		175.95	351.90		351.90
126 Lexapram Tab 20Mg	10's	2686	01/06/2022	1		175.95	175.95		175.95
126 Lexapram Tab 20Mg	10's	2827	01/09/2022	9		175.95	1,583.55		1,583.55
126 Lexapram Tab 20Mg	10's	6888	01/04/2022	2		175.95	351.90		351.90
<b>Product Total : 126</b>				<b>268</b>			<b>47,154.60</b>		<b>47,154.60</b>
127 Limigzol Tab 2.5Mg	10's	TA1744	01/04/2022	4		439.88	1,759.52		1,759.52
127 Limigzol Tab 2.5Mg	10's	TA1926	01/09/2022	3		439.88	1,319.64		1,319.64
127 Limigzol Tab 2.5Mg	10's	TA2011	01/11/2022	1		439.88	439.88		439.88
127 Limigzol Tab 2.5Mg	10's	TA1744	01/04/2008	2		439.88	879.76		879.76
127 Limigzol Tab 2.5Mg	10's	TA2132	01/12/2022	1		439.88	439.88		439.88
127 Limigzol Tab 2.5Mg	10's	TA2899	01/08/2024	362		484.50	175,389.00		175,389.00
127 Limigzol Tab 2.5Mg	10's	TA2011	01/10/2022	12		439.88	5,278.56		5,278.56
127 Limigzol Tab 2.5Mg	10's	TA2011	01/10/2022	1		484.50	484.50		484.50
127 Limigzol Tab 2.5Mg	10's	TA2403	03/12/2021	2		439.88	879.76		879.76
127 Limigzol Tab 2.5Mg	10's	TA2011	01/10/2022	1		439.87	439.87		439.87
127 Limigzol Tab 2.5Mg	10's	TA2535	01/09/2008	5		439.88	2,199.40		2,199.40
<b>Product Total : 127</b>				<b>394</b>			<b>189,509.77</b>		<b>189,509.77</b>
128 Lingab Cap 100mg	20's	20TP018	01/03/2022	1		324.70	324.70		324.70
128 Lingab Cap 100mg	20's	21LB001	01/11/2022	1		324.00	324.00		324.00
128 Lingab Cap 100mg	20's	20LB002	01/06/2022	12		324.70	3,896.40		3,896.40
128 Lingab Cap 100mg	20's	20LB003	01/10/2022	2		324.00	648.00		648.00
128 Lingab Cap 100mg	20's	20LB003	01/10/2022	10		324.70	3,247.00		3,247.00
128 Lingab Cap 100mg	20's	20LB003	01/10/2022	1		476.00	476.00		476.00
128 Lingab Cap 100mg	20's	20LB002	01/07/2022	1		324.70	324.70		324.70
128 Lingab Cap 100mg	20's	21LB001	01/02/2023	15		324.70	4,870.50		4,870.50
<b>Product Total : 128</b>				<b>43</b>			<b>14,111.30</b>		<b>14,111.30</b>
129 Lingab Cap 25mg	14's	2011002	01/08/2022	2		136.00	272.00		272.00
129 Lingab Cap 25mg	14's	20LI002	01/08/2022	6		136.00	816.00		816.00
129 Lingab Cap 25mg	14's	21C1002	01/03/2023	1		136.00	136.00		136.00
129 Lingab Cap 25mg	14's	19LI002	01/02/2022	2		136.00	272.00		272.00
129 Lingab Cap 25mg	14's	21LI001	01/01/2023	30		136.00	4,080.00		4,080.00
129 Lingab Cap 25mg	14's	20II002	01/08/2022	1		136.00	136.00		136.00
129 Lingab Cap 25mg	14's	21LI003	01/09/2023	124		190.40	23,609.60		23,609.60
<b>Product Total : 129</b>				<b>166</b>			<b>29,321.60</b>		<b>29,321.60</b>
130 Lingab Cap 50mg	20's	201EXP	01/12/2021	1		232.05	232.05		232.05
130 Lingab Cap 50mg	20's	20LN003	01/06/2022	1		232.05	232.05		232.05
130 Lingab Cap 50mg	20's	22LN001	01/01/2024	12		306.00	3,672.00		3,672.00
130 Lingab Cap 50mg	20's	21LN002	01/01/2023	5		331.50	1,657.50		1,657.50
130 Lingab Cap 50mg	20's	20LN005	01/08/2022	2		232.05	464.10		464.10
130 Lingab Cap 50mg	20's	20LN006	01/09/2022	11		232.05	2,552.55		2,552.55
130 Lingab Cap 50mg	20's	21LN001	01/12/2022	2		232.05	464.10		464.10
130 Lingab Cap 50mg	20's	21LN003	01/02/2023	2		232.05	464.10		464.10
130 Lingab Cap 50mg	20's	22LN002	01/05/2024	380		331.50	125,970.00		125,970.00
130 Lingab Cap 50mg	20's	20LN003	01/06/2022	1		232.00	232.00		232.00
130 Lingab Cap 50mg	20's	20LN004	01/06/2022	1		232.05	232.05		232.05
130 Lingab Cap 50mg	20's	20LN007	01/09/2022	14		232.05	3,248.70		3,248.70
<b>Product Total : 130</b>				<b>432</b>			<b>139,421.20</b>		<b>139,421.20</b>
131 Lingab 75mg	20's	20LG003	01/03/2022	2		258.00	516.00		516.00
131 Lingab 75mg	20's	20LG007	01/08/2022	4		258.40	1,033.60		1,033.60
131 Lingab 75mg	20's	22IG001	01/12/2020	1		340.00	340.00		340.00
131 Lingab 75mg	20's	20LG001	01/01/2023	4		258.40	1,033.60		1,033.60
131 Lingab 75mg	20's	21LG001	01/01/2023	1		258.40	258.40		258.40
131 Lingab 75mg	20's	22LG002	01/02/2024	78		340.00	26,520.00		26,520.00
131 Lingab 75mg	20's	20LG002	01/02/2022	3		258.40	775.20		775.20
131 Lingab 75mg	20's	20LG003	01/03/2022	10		258.40	2,584.00		2,584.00
131 Lingab 75mg	20's	20LG009	01/11/2022	22		258.40	5,684.80		5,684.80
131 Lingab 75mg	20's	22LG003	01/04/2024	55		374.00	20,570.00		20,570.00
<b>Product Total : 131</b>				<b>180</b>			<b>59,315.60</b>		<b>59,315.60</b>
132 Lingab Cap 150mg	20's	20LC001	01/02/2022	1		425.00	425.00		425.00
132 Lingab Cap 150mg	20's	21LC001	01/01/2023	35		425.00	14,875.00		14,875.00
132 Lingab Cap 150mg	20's	21LC001	01/01/2023	3		544.00	1,632.00		1,632.00
132 Lingab Cap 150mg	20's	22LC001	01/03/2024	6		544.00	3,264.00		3,264.00
<b>Product Total : 132</b>				<b>45</b>			<b>20,196.00</b>		<b>20,196.00</b>
133 Lingab Cap 300mg	14's	20LL001	01/06/2022	4		571.20	2,284.80		2,284.80
133 Lingab Cap 300mg	14's	20KL101	01/06/2022	1		571.20	571.20		571.20
133 Lingab Cap 300mg	14's	21LL001	01/09/2023	28		595.00	16,660.00		16,660.00
133 Lingab Cap 300mg	14's	29LL001	01/06/2022	1		571.20	571.20		571.20
<b>Product Total : 133</b>				<b>34</b>			<b>20,087.20</b>		<b>20,087.20</b>
135 Lenzeu Cap 30mg	30's	21DA001	01/09/2023	132		357.00	47,124.00		47,124.00

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
135 Lenzeu Cap 30mg	30's	21DA004	01/10/2023	10		357.00	3,570.00		3,570.00
<b>Product Total : 135</b>				<b>142</b>			<b>50,694.00</b>		<b>50,694.00</b>
136 Lenzeu Cap 60mg	30's	21LZ001	01/09/2023	28		535.50	14,994.00		14,994.00
136 Lenzeu Cap 60mg	30's	22LZ001	01/12/2023	1309		535.50	700,969.50		700,969.50
<b>Product Total : 136</b>				<b>1337</b>			<b>715,963.50</b>		<b>715,963.50</b>
137 Neolepra F 3/25mg Cap		22NF002	01/06/2024	273		382.50	104,422.50		104,422.50
<b>Product Total : 137</b>				<b>273</b>			<b>104,422.50</b>		<b>104,422.50</b>
138 Neolepra F 6/25mg Cap		22NR001	01/06/2024	122		637.50	77,775.00		77,775.00
<b>Product Total : 138</b>				<b>122</b>			<b>77,775.00</b>		<b>77,775.00</b>
139 Neolepra-F 12/25mg Cap	30's	22NL001	01/06/2024	19		816.00	15,504.00		15,504.00
<b>Product Total : 139</b>				<b>19</b>			<b>15,504.00</b>		<b>15,504.00</b>
141 Mebecol SR 200mg	10's	21ME001	01/01/2023	24		195.50	4,692.00		4,692.00
141 Mebecol SR 200mg	10's	20ME005	01/09/2022	2		195.50	391.00		391.00
141 Mebecol SR 200mg	10's	21ME003	01/03/2023	3		195.50	586.50		586.50
141 Mebecol SR 200mg	10's	22ME004	01/08/2024	8		195.50	1,564.00		1,564.00
141 Mebecol SR 200mg	10's	20ME006	01/09/2022	9		195.50	1,759.50		1,759.50
141 Mebecol SR 200mg	10's	21ME002	01/02/2023	9		195.50	1,759.50		1,759.50
<b>Product Total : 141</b>				<b>55</b>			<b>10,752.50</b>		<b>10,752.50</b>
142 Myolax 2MI Inj	5's	3655	01/01/2023	10		433.00	4,330.00		4,330.00
142 Myolax 2MI Inj	5's	4303	01/06/2024	3		471.75	1,415.25		1,415.25
142 Myolax 2MI Inj	5's	3655	01/01/2023	14		433.50	6,069.00		6,069.00
142 Myolax 2MI Inj	5's	3458	01/09/2022	58		433.50	25,143.00		25,143.00
142 Myolax 2MI Inj	5's	4150	01/02/2008	8		471.75	3,774.00		3,774.00
<b>Product Total : 142</b>				<b>93</b>			<b>40,731.25</b>		<b>40,731.25</b>
143 Myolax Tab 4mg	20's	20MY013	01/09/2022	1		342.55	342.55		342.55
143 Myolax Tab 4mg	20's	21MY008	01/05/2023	2		342.55	685.10		685.10
143 Myolax Tab 4mg	20's	3256	01/05/2022	2		342.55	685.10		685.10
143 Myolax Tab 4mg	20's	19MY001	01/04/2021	1		319.00	319.00		319.00
143 Myolax Tab 4mg	20's	22MY009	01/06/2024	1300		411.00	534,300.00		534,300.00
143 Myolax Tab 4mg	20's	22MY010	01/07/2024	800		411.00	328,800.00		328,800.00
143 Myolax Tab 4mg	20's	033490	01/03/2022	1		342.55	342.55		342.55
143 Myolax Tab 4mg	20's	20MY014	01/09/2022	2		342.55	685.10		685.10
143 Myolax Tab 4mg	20's	21MY002	01/02/2023	1		342.55	342.55		342.55
143 Myolax Tab 4mg	20's	22MY006	01/04/2024	5		376.55	1,882.75		1,882.75
143 Myolax Tab 4mg	20's	22MY007	01/05/2024	1191		411.00	489,501.00		489,501.00
<b>Product Total : 143</b>				<b>3306</b>			<b>1,357,885.70</b>		<b>1,357,885.70</b>
144 Nassa Tab 15Mg	20's	TA1890	01/08/2022	6		322.58	1,935.48		1,935.48
144 Nassa Tab 15Mg	20's	TA2190	01/02/2023	2		322.58	645.16		645.16
144 Nassa Tab 15Mg	20's	TA2233	01/03/2023	1		322.58	322.58		322.58
144 Nassa Tab 15Mg	20's	TA1864	01/07/2022	1		322.58	322.58		322.58
144 Nassa Tab 15Mg	20's	TA1890	01/08/2022	1		322.15	322.15		322.15
144 Nassa Tab 15Mg	20's	TA1931	01/09/2022	8		322.58	2,580.64		2,580.64
144 Nassa Tab 15Mg	20's	TA2022	01/11/2022	3		322.15	966.45		966.45
144 Nassa Tab 15Mg	20's	TA2022	01/11/2022	1		322.57	322.57		322.57
144 Nassa Tab 15Mg	20's	TA2060	01/11/2022	7		322.58	2,258.06		2,258.06
144 Nassa Tab 15Mg	20's	TA2871	01/07/2024	210		322.58	67,741.80		67,741.80
144 Nassa Tab 15Mg	20's	TA1326	01/07/2021	1		322.15	322.15		322.15
144 Nassa Tab 15Mg	20's	TA1531	01/12/2021	1		322.58	322.58		322.58
144 Nassa Tab 15Mg	20's	TA2022	01/11/2022	21		322.58	6,774.18		6,774.18
144 Nassa Tab 15Mg	20's	TA2060	01/12/2022	1		322.58	322.58		322.58
144 Nassa Tab 15Mg	20's	TA2107	01/12/2022	1		322.58	322.58		322.58
144 Nassa Tab 15Mg	20's	TA2872	01/07/2024	90		322.58	29,032.20		29,032.20
<b>Product Total : 144</b>				<b>355</b>			<b>114,513.74</b>		<b>114,513.74</b>
145 Nassa Tab 30Mg	20's	TA1727	01/04/2022	6		586.50	3,519.00		3,519.00
145 Nassa Tab 30Mg	20's	TA2023	01/11/2022	14		586.50	8,211.00		8,211.00
145 Nassa Tab 30Mg	20's	TA1328	01/12/2021	2		586.50	1,173.00		1,173.00
145 Nassa Tab 30Mg	20's	TA1888	01/08/2022	2		586.50	1,173.00		1,173.00
145 Nassa Tab 30Mg	20's	TA2117	01/12/2022	4		586.50	2,346.00		2,346.00
145 Nassa Tab 30Mg	20's	TA2202	01/02/2023	4		586.50	2,346.00		2,346.00
145 Nassa Tab 30Mg	20's	TA2833	01/06/2024	391		586.50	229,321.50		229,321.50
145 Nassa Tab 30Mg	20's	TA1811	01/06/2022	19		586.50	11,143.50		11,143.50
145 Nassa Tab 30Mg	20's	TA2267	01/03/2023	2		586.50	1,173.00		1,173.00
145 Nassa Tab 30Mg	20's	TA2591	01/11/2008	2		586.50	1,173.00		1,173.00
145 Nassa Tab 30Mg	20's	TA732	01/03/2020	1		510.00	510.00		510.00
145 Nassa Tab 30Mg	20's	TA1535	01/12/2021	2		586.50	1,173.00		1,173.00
145 Nassa Tab 30Mg	20's	TA1927	01/09/2022	4		586.50	2,346.00		2,346.00
145 Nassa Tab 30Mg	20's	TA877	01/07/2020	2		510.00	1,020.00		1,020.00
<b>Product Total : 145</b>				<b>455</b>			<b>266,628.00</b>		<b>266,628.00</b>
146 Navilox Tab 400mg	5's	20NA006	01/10/2022	2		361.25	722.50		722.50
146 Navilox Tab 400mg	5's	22NA001	01/02/2024	26		361.25	9,392.50		9,392.50

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
146 Navilox Tab 400mg	5's	22NA003	01/03/2024	115		361.25	41,543.75		41,543.75
146 Navilox Tab 400mg	5's	19NA003	01/11/2021	1		318.75	318.75		318.75
146 Navilox Tab 400mg	5's	20NA006	01/10/2022	5		318.00	1,590.00		1,590.00
146 Navilox Tab 400mg	5's	20NH005	01/09/2022	1		318.75	318.75		318.75
146 Navilox Tab 400mg	5's	22NA002	01/02/2024	50		361.25	18,062.50		18,062.50
146 Navilox Tab 400mg	5's	20NA005	01/09/2022	60		318.75	19,125.00		19,125.00
<b>Product Total : 146</b>				<b>260</b>			<b>91,073.75</b>		<b>91,073.75</b>
147 Nesogen Cap 20mg	14's	20NE002	01/06/2022	2		142.73	285.46		285.46
147 Nesogen Cap 20mg	14's	20NE003	01/06/2022	3		116.32	348.96		348.96
147 Nesogen Cap 20mg	14's	20NE003	01/07/2022	2		115.47	230.94		230.94
147 Nesogen Cap 20mg	14's	20NE003	01/07/2022	1		142.73	142.73		142.73
147 Nesogen Cap 20mg	14's	21NE001	01/12/2022	2		129.00	258.00		258.00
147 Nesogen Cap 20mg	14's	21NE004	01/07/2023		174				
147 Nesogen Cap 20mg	14's	21NE004	01/07/2023	87		142.73	12,417.51		12,417.51
147 Nesogen Cap 20mg	14's	21NE005	01/11/2023	453		142.73	64,656.69		64,656.69
147 Nesogen Cap 20mg	14's	20NE002	01/06/2022	1		116.32	116.32		116.32
147 Nesogen Cap 20mg	14's	20NE002	01/02/2023	1		129.20	129.20		129.20
147 Nesogen Cap 20mg	14's	20NE003	01/07/2022	12		116.32	1,395.84		1,395.84
147 Nesogen Cap 20mg	14's	21NE001	01/12/2022	1		130.00	130.00		130.00
147 Nesogen Cap 20mg	14's	22NE001	01/02/2024	18		142.73	2,569.14		2,569.14
147 Nesogen Cap 20mg	14's	21NE001	01/12/2022	199		129.20	25,710.80		25,710.80
147 Nesogen Cap 20mg	14's	21NE001	01/12/2022	3		142.73	428.19		428.19
147 Nesogen Cap 20mg	14's	5202	01/09/2022	1		116.32	116.32		116.32
<b>Product Total : 147</b>				<b>786</b>	<b>174</b>		<b>108,936.10</b>		<b>108,936.10</b>
148 Nesogen Cap 40mg	14's	20NS008	01/07/2022	2		193.55	387.10		387.10
148 Nesogen Cap 40mg	14's	21NS001	01/12/2022	1		215.05	215.05		215.05
148 Nesogen Cap 40mg	14's	21NS003	01/04/2021	1		193.00	193.00		193.00
148 Nesogen Cap 40mg	14's	21NS004	01/08/2023		30				
148 Nesogen Cap 40mg	14's	20NS006	01/05/2022	3		193.55	580.65		580.65
148 Nesogen Cap 40mg	14's	20NS009	01/08/2022	21		193.55	4,064.55		4,064.55
148 Nesogen Cap 40mg	14's	20NS010	01/09/2022	54		193.55	10,451.70		10,451.70
148 Nesogen Cap 40mg	14's	21NS005	01/08/2023		112				
148 Nesogen Cap 40mg	14's	NS006	01/10/2021	2		193.55	387.10		387.10
148 Nesogen Cap 40mg	14's	2009018	01/09/2022	1		193.55	193.55		193.55
148 Nesogen Cap 40mg	14's	20NS008	01/08/2022	5		193.55	967.75		967.75
148 Nesogen Cap 40mg	14's	20NS5009	01/08/2022	4		193.55	774.20		774.20
148 Nesogen Cap 40mg	14's	20NS007	01/06/2022	7		193.55	1,354.85		1,354.85
148 Nesogen Cap 40mg	14's	20NS008	01/07/2022	5		192.95	964.75		964.75
148 Nesogen Cap 40mg	14's	20NS009	01/08/2008	3		193.55	580.65		580.65
148 Nesogen Cap 40mg	14's	20WS009	01/08/2022	2		193.55	387.10		387.10
148 Nesogen Cap 40mg	14's	21NS006	01/11/2023	10		237.48	2,374.80		2,374.80
148 Nesogen Cap 40mg	14's	22NS001	01/01/2024	58		237.48	13,773.84		13,773.84
148 Nesogen Cap 40mg	14's	Z1NS003	01/04/2021	1		192.00	192.00		192.00
<b>Product Total : 148</b>				<b>180</b>	<b>142</b>		<b>37,842.64</b>		<b>37,842.64</b>
150 Natal MV		A0503	01/07/2024	185		408.00	75,480.00		75,480.00
<b>Product Total : 150</b>				<b>185</b>			<b>75,480.00</b>		<b>75,480.00</b>
151 Olepra Tab 5mg	10's	TA2848	01/06/2024	1217		97.75	118,961.75		118,961.75
151 Olepra Tab 5mg	10's	TA1869	01/07/2022	2		87.85	175.70		175.70
151 Olepra Tab 5mg	10's	TA2074	01/11/2022	9		87.85	790.65		790.65
151 Olepra Tab 5mg	10's	TA2077	01/12/2022	1		97.75	97.75		97.75
151 Olepra Tab 5mg	10's	TA1869	01/07/2022	2		97.75	195.50		195.50
151 Olepra Tab 5mg	10's	TA2077	01/12/2022	3		87.84	263.52		263.52
151 Olepra Tab 5mg	10's	TA2863	01/07/2024	1130		97.75	110,457.50		110,457.50
151 Olepra Tab 5mg	10's	TA972	01/09/2020	2		110.50	221.00		221.00
151 Olepra Tab 5mg	10's	TA1958	01/09/2022	30		87.85	2,635.50		2,635.50
151 Olepra Tab 5mg	10's	TA2077	01/12/2022	5		87.85	439.25		439.25
151 Olepra Tab 5mg	10's	TA2191	01/02/2023	1		87.84	87.84		87.84
151 Olepra Tab 5mg	10's	TA2191	01/02/2023	3		87.85	263.55		263.55
<b>Product Total : 151</b>				<b>2405</b>			<b>234,589.51</b>		<b>234,589.51</b>
152 Olepra Tab 10mg	10's	TA1679	01/03/2022	3		155.02	465.06		465.06
152 Olepra Tab 10mg	10's	TA1875	01/08/2022	1		172.98	172.98		172.98
152 Olepra Tab 10mg	10's	TA1883	01/03/2022	2		155.02	310.04		310.04
152 Olepra Tab 10mg	10's	TA2006	01/10/2022	1		155.00	155.00		155.00
152 Olepra Tab 10mg	10's	TA2108	01/12/2022	2		154.70	309.40		309.40
152 Olepra Tab 10mg	10's	TA1883	01/08/2022	12		155.02	1,860.24		1,860.24
152 Olepra Tab 10mg	10's	TA2006	01/10/2022	2		155.80	311.60		311.60
152 Olepra Tab 10mg	10's	TA2067	01/11/2022	10		155.02	1,550.20		1,550.20
152 Olepra Tab 10mg	10's	TA2231	01/03/2023	9		155.02	1,395.18		1,395.18
152 Olepra Tab 10mg	10's	TA791	01/05/2020	1		203.15	203.15		203.15
152 Olepra Tab 10mg	10's	TA1993	01/10/2022	15		172.98	2,594.70		2,594.70

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
152 Olepra Tab 10mg	10's	TA2008	01/10/2022	3		172.98	518.94		518.94
152 Olepra Tab 10mg	10's	TA2022	01/08/2022	8		172.98	1,383.84		1,383.84
152 Olepra Tab 10mg	10's	TA21001	01/10/2022	3		172.98	518.94		518.94
152 Olepra Tab 10mg	10's	TA2847	01/06/2024	1301		172.98	225,046.98		225,046.98
152 Olepra Tab 10mg	10's	TA2861	01/07/2024	600		172.98	103,788.00		103,788.00
152 Olepra Tab 10mg	10's	TA2006	01/10/2022	8		154.00	1,232.00		1,232.00
152 Olepra Tab 10mg	10's	TA2006	01/10/2022	14		155.02	2,170.28		2,170.28
152 Olepra Tab 10mg	10's	TA2006	01/10/2022	2		172.98	345.96		345.96
152 Olepra Tab 10mg	10's	TA2008	01/10/2022	2		155.02	310.04		310.04
<b>Product Total :</b>				<b>152</b>	<b>1999</b>		<b>344,642.53</b>		<b>344,642.53</b>
161 Paromax Tab 20Mg	10's	TA2849	01/06/2025	457		289.00	132,073.00		132,073.00
161 Paromax Tab 20Mg	10's	TA1133	01/01/2022	1		182.00	182.00		182.00
161 Paromax Tab 20Mg	10's	TA1532	01/12/2022	1		210.20	210.20		210.20
161 Paromax Tab 20Mg	10's	TA1537	01/12/2022	1		210.16	210.16		210.16
161 Paromax Tab 20Mg	10's	TA1532	01/12/2022	1		210.16	210.16		210.16
<b>Product Total :</b>				<b>161</b>	<b>461</b>		<b>132,885.52</b>		<b>132,885.52</b>
162 Paromax CR Tab 12.5mg	30's	TA1866	01/07/2021	3		412.25	1,236.75		1,236.75
162 Paromax CR Tab 12.5mg	30's	TA1866	01/07/2022	1		412.30	412.30		412.30
162 Paromax CR Tab 12.5mg	30's	TA2054	01/11/2022	3		486.20	1,458.60		1,458.60
162 Paromax CR Tab 12.5mg	30's	TA1860	01/07/2022	1		412.00	412.00		412.00
162 Paromax CR Tab 12.5mg	30's	TA2054	01/11/2022	3		412.30	1,236.90		1,236.90
162 Paromax CR Tab 12.5mg	30's	TA2242	01/03/2023	1		412.25	412.25		412.25
162 Paromax CR Tab 12.5mg	30's	TA866	01/07/2022	1		412.25	412.25		412.25
162 Paromax CR Tab 12.5mg	30's	TA1866	01/07/2022	1		389.00	389.00		389.00
162 Paromax CR Tab 12.5mg	30's	TA1866	01/07/2022	4		412.00	1,648.00		1,648.00
162 Paromax CR Tab 12.5mg	30's	TA1866	01/07/2022	37		412.25	15,253.25		15,253.25
162 Paromax CR Tab 12.5mg	30's	TA1964	01/09/2022	2		412.00	824.00		824.00
162 Paromax CR Tab 12.5mg	30's	TA1964	01/09/2022	17		412.25	7,008.25		7,008.25
162 Paromax CR Tab 12.5mg	30's	TA1719	01/04/2022	3		412.25	1,236.75		1,236.75
162 Paromax CR Tab 12.5mg	30's	TA1866	01/07/2021	3		486.20	1,458.60		1,458.60
162 Paromax CR Tab 12.5mg	30's	TA1928	01/09/2022	3		412.25	1,236.75		1,236.75
162 Paromax CR Tab 12.5mg	30's	TA2054	01/11/2022	1		389.30	389.30		389.30
162 Paromax CR Tab 12.5mg	30's	TA2054	01/11/2022	23		412.25	9,481.75		9,481.75
<b>Product Total :</b>				<b>162</b>	<b>107</b>		<b>44,506.70</b>		<b>44,506.70</b>
163 Paromax CR Tab 25 mg	30's	TA1878	01/08/2022	1		932.45	932.45		932.45
163 Paromax CR Tab 25 mg	30's	TA2857	01/07/2024	167		932.45	155,719.15		155,719.15
163 Paromax CR Tab 25 mg	30's	TA855	01/06/2020	1		663.00	663.00		663.00
163 Paromax CR Tab 25 mg	30's	TA978	01/09/2020	1		663.00	663.00		663.00
163 Paromax CR Tab 25 mg	30's	TA1672	01/03/2022	1		905.25	905.25		905.25
163 Paromax CR Tab 25 mg	30's	TA2864	01/07/2024	200		932.45	186,490.00		186,490.00
163 Paromax CR Tab 25 mg	30's	TA798	01/05/2020	3		663.00	1,989.00		1,989.00
163 Paromax CR Tab 25 mg	30's	TA889	01/07/2020	1		663.00	663.00		663.00
<b>Product Total :</b>				<b>163</b>	<b>375</b>		<b>348,024.85</b>		<b>348,024.85</b>
164 Paromax Cr Tab 37.5Mg	30's	TA2208	01/02/2023	1		402.00	402.00		402.00
164 Paromax Cr Tab 37.5Mg	30's	TA2649	01/12/2023	50		997.05	49,852.50		49,852.50
164 Paromax Cr Tab 37.5Mg	30's	TA1870	01/07/2022	3		997.05	2,991.15		2,991.15
164 Paromax Cr Tab 37.5Mg	30's	TA662	01/01/2020	1		867.00	867.00		867.00
164 Paromax Cr Tab 37.5Mg	30's	TA2126	01/12/2022	1		316.20	316.20		316.20
164 Paromax Cr Tab 37.5Mg	30's	TA2198	01/02/2023	2		997.05	1,994.10		1,994.10
164 Paromax Cr Tab 37.5Mg	30's	TA2204	01/02/2023	2		997.05	1,994.10		1,994.10
164 Paromax Cr Tab 37.5Mg	30's	TA2209	01/02/2023	14		997.05	13,958.70		13,958.70
164 Paromax Cr Tab 37.5Mg	30's	TA2648	01/12/2023	48		997.05	47,858.40		47,858.40
164 Paromax Cr Tab 37.5Mg	30's	TA1870	01/07/2022	2		997.50	1,995.00		1,995.00
164 Paromax Cr Tab 37.5Mg	30's	TA2126	01/12/2022	13		997.05	12,961.65		12,961.65
164 Paromax Cr Tab 37.5Mg	30's	TA2167	01/04/2021	1		997.05	997.05		997.05
164 Paromax Cr Tab 37.5Mg	30's	TA221	01/03/2022	1		902.00	902.00		902.00
164 Paromax Cr Tab 37.5Mg	30's	TA274	01/04/2019	2		867.00	1,734.00		1,734.00
<b>Product Total :</b>				<b>164</b>	<b>141</b>		<b>138,823.85</b>		<b>138,823.85</b>
165 Pequit Tab 25Mg	30's	5118	01/03/2022	1		308.55	308.55		308.55
165 Pequit Tab 25Mg	30's	5118	01/07/2022	7		308.55	2,159.85		2,159.85
165 Pequit Tab 25Mg	30's	4957	01/02/2022	5		308.55	1,542.75		1,542.75
165 Pequit Tab 25Mg	30's	5025	01/07/2022	1		308.55	308.55		308.55
165 Pequit Tab 25Mg	30's	5117	01/07/2022	6		308.55	1,851.30		1,851.30
165 Pequit Tab 25Mg	30's	5197	01/09/2022	1		308.55	308.55		308.55
165 Pequit Tab 25Mg	30's	5242	01/09/2022	10		308.65	3,086.50		3,086.50
165 Pequit Tab 25Mg	30's	5298	01/11/2022	6		308.55	1,851.30		1,851.30
165 Pequit Tab 25Mg	30's	5299	01/11/2022	7		308.55	2,159.85		2,159.85
165 Pequit Tab 25Mg	30's	5945	01/05/2024	123		308.55	37,951.65		37,951.65
165 Pequit Tab 25Mg	30's	5003	01/03/2022	2		308.55	617.10		617.10
165 Pequit Tab 25Mg	30's	5035	01/04/2022	7		308.55	2,159.85		2,159.85

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
165 Pequit Tab 25Mg	30's	5125	01/07/2022	2		308.55	617.10		617.10
165 Pequit Tab 25Mg	30's	5242	01/09/2022	15		308.55	4,628.25		4,628.25
165 Pequit Tab 25Mg	30's	5037	01/04/2022	1		308.55	308.55		308.55
165 Pequit Tab 25Mg	30's	6003	01/03/2022	2		308.55	617.10		617.10
<b>Product Total : 165</b>				<b>196</b>			<b>60,476.80</b>		<b>60,476.80</b>
166 Pequit Tab 100Mg	30's	5037	01/04/2022	1		777.75	777.75		777.75
166 Pequit Tab 100Mg	30's	5119	01/07/2022	24		777.75	18,666.00		18,666.00
166 Pequit Tab 100Mg	30's	6039	01/08/2024	35		777.75	27,221.25		27,221.25
166 Pequit Tab 100Mg	30's	5037	01/09/2022	1		777.75	777.75		777.75
166 Pequit Tab 100Mg	30's	5134	01/07/2022	6		777.75	4,666.50		4,666.50
166 Pequit Tab 100Mg	30's	5137	01/08/2022	3		777.75	2,333.25		2,333.25
166 Pequit Tab 100Mg	30's	5300	01/11/2022	16		777.75	12,444.00		12,444.00
166 Pequit Tab 100Mg	30's	5131	01/07/2022	18		777.75	13,999.50		13,999.50
166 Pequit Tab 100Mg	30's	5303	01/11/2022	18		777.75	13,999.50		13,999.50
166 Pequit Tab 100Mg	30's	5907	01/05/2024	1		777.75	777.75		777.75
<b>Product Total : 166</b>				<b>123</b>			<b>95,663.25</b>		<b>95,663.25</b>
167 Pequit Xr Tab 150Mg	30's	4928	01/01/2022	1		958.80	958.80		958.80
167 Pequit Xr Tab 150Mg	30's	5306	01/09/2022	1		958.80	958.80		958.80
167 Pequit Xr Tab 150Mg	30's	5306	01/11/2022	9		958.80	8,629.20		8,629.20
167 Pequit Xr Tab 150Mg	30's	5324	01/11/2022	16		958.80	15,340.80		15,340.80
167 Pequit Xr Tab 150Mg	30's	5914	01/05/2024	2		958.80	1,917.60		1,917.60
167 Pequit Xr Tab 150Mg	30's	5948	01/06/2024	10		958.80	9,588.00		9,588.00
167 Pequit Xr Tab 150Mg	30's	5234	01/09/2022	15		958.80	14,382.00		14,382.00
167 Pequit Xr Tab 150Mg	30's	5914	01/05/2008	2		958.80	1,917.60		1,917.60
<b>Product Total : 167</b>				<b>56</b>			<b>53,692.80</b>		<b>53,692.80</b>
168 Pequit Xr Tab 200Mg	30's	5320	01/11/2022	1		1,083.75	1,083.75		1,083.75
168 Pequit Xr Tab 200Mg	30's	5321	01/11/2021	1		1,083.75	1,083.75		1,083.75
168 Pequit Xr Tab 200Mg	30's	5321	01/11/2022	72		1,083.75	78,030.00		78,030.00
<b>Product Total : 168</b>				<b>74</b>			<b>80,197.50</b>		<b>80,197.50</b>
169 Pequit Xr Tab 300Mg	30's	5301	01/11/2022	1		1,147.50	1,147.50		1,147.50
169 Pequit Xr Tab 300Mg	30's	5307	01/11/2022	2		1,147.50	2,295.00		2,295.00
169 Pequit Xr Tab 300Mg	30's	5257	01/09/2022	6		1,147.50	6,885.00		6,885.00
169 Pequit Xr Tab 300Mg	30's	5312	01/11/2022	13		1,147.50	14,917.50		14,917.50
169 Pequit Xr Tab 300Mg	30's	5317	01/11/2022	15		1,147.50	17,212.50		17,212.50
169 Pequit Xr Tab 300Mg	30's	5318	01/11/2022	1		1,147.90	1,147.90		1,147.90
169 Pequit Xr Tab 300Mg	30's	5039	01/04/2022	3		1,147.50	3,442.50		3,442.50
169 Pequit Xr Tab 300Mg	30's	5313	01/11/2022	8		1,147.50	9,180.00		9,180.00
<b>Product Total : 169</b>				<b>49</b>			<b>56,227.90</b>		<b>56,227.90</b>
170 Profy Tab 10mg	20's	20PR001	01/06/2022	2		146.68	293.36		293.36
170 Profy Tab 10mg	20's	20PR001	01/06/2022	1		146.63	146.63		146.63
170 Profy Tab 10mg	20's	22PR002	01/06/2024	10		146.63	1,466.30		1,466.30
170 Profy Tab 10mg	20's	TA1853	01/06/2022	2		146.63	293.26		293.26
<b>Product Total : 170</b>				<b>15</b>			<b>2,199.55</b>		<b>2,199.55</b>
171 Profy Tab 15mg	20's	22PF001	01/05/2024	13		195.50	2,541.50		2,541.50
171 Profy Tab 15mg	20's	20PF002	01/09/2022	15		195.50	2,932.50		2,932.50
171 Profy Tab 15mg	20's	20PF003	01/11/2022	2		195.50	391.00		391.00
171 Profy Tab 15mg	20's	20RN002	01/05/2022	1		195.50	195.50		195.50
<b>Product Total : 171</b>				<b>31</b>			<b>6,060.50</b>		<b>6,060.50</b>
172 Profy Tab 20mg	20's	22PY001	01/12/2023	2		234.60	469.20		469.20
172 Profy Tab 20mg	20's	20092027	01/07/2022	1		234.60	234.60		234.60
<b>Product Total : 172</b>				<b>3</b>			<b>703.80</b>		<b>703.80</b>
174 Prolexa Tab 10mg	30's	2280	01/11/2021	1		450.50	450.50		450.50
174 Prolexa Tab 10mg	30's	2708	01/06/2022	1		510.00	510.00		510.00
174 Prolexa Tab 10mg	30's	2713	01/08/2022	1		450.50	450.50		450.50
174 Prolexa Tab 10mg	30's	2716	01/06/2022	1		510.00	510.00		510.00
174 Prolexa Tab 10mg	30's	2759	01/07/2022	3		510.00	1,530.00		1,530.00
174 Prolexa Tab 10mg	30's	2760	01/07/2008	2		510.00	1,020.00		1,020.00
174 Prolexa Tab 10mg	30's	2785	01/06/2022	1		510.00	510.00		510.00
174 Prolexa Tab 10mg	30's	2974	01/12/2022	1		510.00	510.00		510.00
174 Prolexa Tab 10mg	30's	3860	01/06/2024	7		510.00	3,570.00		3,570.00
174 Prolexa Tab 10mg	30's	3003	01/12/2022	1		510.00	510.00		510.00
174 Prolexa Tab 10mg	30's	2714	01/06/2022	3		510.00	1,530.00		1,530.00
174 Prolexa Tab 10mg	30's	3838	01/06/2008	11		510.00	5,610.00		5,610.00
174 Prolexa Tab 10mg	30's	9253	01/01/2020	1		450.50	450.50		450.50
174 Prolexa Tab 10mg	30's	2780	01/08/2022	1		510.00	510.00		510.00
174 Prolexa Tab 10mg	30's	2786	01/08/2022	1		510.00	510.00		510.00
174 Prolexa Tab 10mg	30's	2790	01/08/2022	5		510.00	2,550.00		2,550.00
174 Prolexa Tab 10mg	30's	2909	01/11/2022	1		510.00	510.00		510.00
174 Prolexa Tab 10mg	30's	3042	01/01/2023	1		510.00	510.00		510.00
174 Prolexa Tab 10mg	30's	3052	01/01/2023	1		510.00	510.00		510.00

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
Product Total : 174				44			22,261.50		22,261.50
175 Prolexa Tab 20Mg	14's	2795	01/08/2022	1		450.50	450.50		450.50
175 Prolexa Tab 20Mg	14's	2911	01/11/2022	1		382.50	382.50		382.50
175 Prolexa Tab 20Mg	14's	3053	01/01/2023	7		450.50	3,153.50		3,153.50
175 Prolexa Tab 20Mg	14's	3168	01/03/2023	1		450.50	450.50		450.50
175 Prolexa Tab 20Mg	14's	3855	01/06/2024	1		450.50	450.50		450.50
175 Prolexa Tab 20Mg	14's	2712	01/06/2022	3		450.50	1,351.50		1,351.50
175 Prolexa Tab 20Mg	14's	2740	01/12/2022	2		450.50	901.00		901.00
175 Prolexa Tab 20Mg	14's	2911	01/11/2022	1		450.00	450.00		450.00
175 Prolexa Tab 20Mg	14's	3053	01/08/2022	3		382.50	1,147.50		1,147.50
175 Prolexa Tab 20Mg	14's	3592	01/12/2023	1		450.50	450.50		450.50
175 Prolexa Tab 20Mg	14's	22PL005	01/04/2024	456		382.50	174,420.00		174,420.00
175 Prolexa Tab 20Mg	14's	2507	01/02/2022	2		450.00	900.00		900.00
175 Prolexa Tab 20Mg	14's	2713	01/06/2022	2		450.00	900.00		900.00
175 Prolexa Tab 20Mg	14's	2713	01/06/2022	1		450.50	450.50		450.50
175 Prolexa Tab 20Mg	14's	7370	01/12/2017	1		450.50	450.50		450.50
175 Prolexa Tab 20Mg	14's	9253	01/01/2020	1		450.50	450.50		450.50
175 Prolexa Tab 20Mg	14's	2421	01/01/2022	1		450.00	450.00		450.00
175 Prolexa Tab 20Mg	14's	2421	01/01/2023	1		450.50	450.50		450.50
175 Prolexa Tab 20Mg	14's	2507	01/02/2022	1		450.50	450.50		450.50
175 Prolexa Tab 20Mg	14's	3004	01/12/2022	5		450.50	2,252.50		2,252.50
175 Prolexa Tab 20Mg	14's	3227	01/03/2023	2		450.00	900.00		900.00
175 Prolexa Tab 20Mg	14's	3853	01/06/2024	1		450.50	450.50		450.50
175 Prolexa Tab 20Mg	14's	8282	01/12/2018	1		450.50	450.50		450.50
Product Total : 175				496			192,164.00		192,164.00
176 Prolexa O/S	30ml	3054	01/01/2022	1		403.96	403.96		403.96
176 Prolexa O/S	30ml	4199	01/03/2024	1		403.96	403.96		403.96
176 Prolexa O/S	30ml	2921	01/11/2021	2		403.96	807.92		807.92
176 Prolexa O/S	30ml	3067	01/01/2022	2		403.96	807.92		807.92
176 Prolexa O/S	30ml	3623	01/01/2023	1		403.96	403.96		403.96
176 Prolexa O/S	30ml	3672	01/02/2023	4		403.96	1,615.84		1,615.84
Product Total : 176				11			4,443.56		4,443.56
177 Pridogen Tab 25mg	10's	22PG001	01/01/2024	100		86.02	8,602.00		8,602.00
177 Pridogen Tab 25mg	10's	21PG004	01/11/2023	109		86.02	9,376.18		9,376.18
Product Total : 177				209			17,978.18		17,978.18
178 Pridogen Tab 50mg	20's	21PN004	01/11/2023	7		272.04	1,904.28		1,904.28
178 Pridogen Tab 50mg	20's	22PN002	01/02/2024	80		272.04	21,763.20		21,763.20
Product Total : 178				87			23,667.48		23,667.48
179 Prolexa Tab 5mg	14's	22PE001	01/01/2024	97		202.30	19,623.10		19,623.10
179 Prolexa Tab 5mg	14's	22PE003	01/03/2024	100		202.30	20,230.00		20,230.00
179 Prolexa Tab 5mg	14's	22PE002	01/01/2024	17		202.30	3,439.10		3,439.10
Product Total : 179				214			43,292.20		43,292.20
180 Prolexa Tab 10mg	14's	22PX009	01/04/2024	857		273.70	234,560.90		234,560.90
Product Total : 180				857			234,560.90		234,560.90
181 Rabixin Cap 20Mg	20's	5279	01/10/2022	3		293.25	879.75		879.75
181 Rabixin Cap 20Mg	20's	5285	01/10/2022	3		293.25	879.75		879.75
181 Rabixin Cap 20Mg	20's	2102025	01/01/2023	1		293.25	293.25		293.25
181 Rabixin Cap 20Mg	20's	4814	01/10/2021	1		293.25	293.25		293.25
181 Rabixin Cap 20Mg	20's	5059	01/04/2022	2		293.25	586.50		586.50
181 Rabixin Cap 20Mg	20's	5327	01/11/2022	15		293.25	4,398.75		4,398.75
181 Rabixin Cap 20Mg	20's	5905	01/05/2024	730		293.25	214,072.50		214,072.50
181 Rabixin Cap 20Mg	20's	5928	01/05/2024	2053		293.25	602,042.25		602,042.25
181 Rabixin Cap 20Mg	20's	5033	01/04/2022	1		293.25	293.25		293.25
181 Rabixin Cap 20Mg	20's	5325	01/11/2022	4		293.25	1,173.00		1,173.00
181 Rabixin Cap 20Mg	20's	5326	01/11/2022	29		293.25	8,504.25		8,504.25
181 Rabixin Cap 20Mg	20's	5641	01/09/2023		71				
Product Total : 181				2842	71		833,416.50		833,416.50
182 Revalp 120MI	120ml	3713	01/03/2023	4		106.25	425.00		425.00
182 Revalp 120MI	120ml	3861	01/06/2022	1		114.37	114.37		114.37
182 Revalp 120MI	120ml	4077	09/04/2022	3		114.37	343.11		343.11
182 Revalp 120MI	120ml	4344	01/07/2024	40		114.37	4,574.80		4,574.80
182 Revalp 120MI	120ml	3491	01/10/2008	20		114.37	2,287.40		2,287.40
182 Revalp 120MI	120ml	3523	01/11/2022	1		114.37	114.37		114.37
182 Revalp 120MI	120ml	3713	01/03/2023	1		106.54	106.54		106.54
182 Revalp 120MI	120ml	3861	21/12/2021	7		114.37	800.59		800.59
182 Revalp 120MI	120ml	4315	01/06/2024	6		114.37	686.22		686.22
182 Revalp 120MI	120ml	3427	01/09/2022	4		114.37	457.48		457.48
182 Revalp 120MI	120ml	3523	01/11/2008	6		114.37	686.22		686.22
182 Revalp 120MI	120ml	3713	01/03/2023	13		114.37	1,486.81		1,486.81
182 Revalp 120MI	120ml	4189	01/06/2022	2		114.37	228.74		228.74



# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
182 Revalp 120MI	120ml	9323	01/02/2019	2		92.65	185.30		185.30
<b>Product Total : 182</b>				<b>110</b>			<b>12,496.95</b>		<b>12,496.95</b>
183 Revalp Tab 250Mg	100's	20RL005	01/05/2022	2		379.95	759.90		759.90
183 Revalp Tab 250Mg	100's	20RL016	01/09/2022	1		387.00	387.00		387.00
183 Revalp Tab 250Mg	100's	20RL017	01/09/2022	12		390.68	4,688.16		4,688.16
183 Revalp Tab 250Mg	100's	20RV001	01/01/2022	1		379.00	379.00		379.00
183 Revalp Tab 250Mg	100's	2607	01/04/2021	1		330.65	330.65		330.65
183 Revalp Tab 250Mg	100's	20RL017	01/09/2022	2		390.00	780.00		780.00
<b>Product Total : 183</b>				<b>19</b>			<b>7,324.71</b>		<b>7,324.71</b>
184 Revalp Tab 500mg	100's	20FU01	01/06/2022	1		600.95	600.95		600.95
184 Revalp Tab 500mg	100's	20RV011	01/06/2022	1		600.95	600.95		600.95
184 Revalp Tab 500mg	100's	20RV011	01/07/2022	1		600.95	600.95		600.95
184 Revalp Tab 500mg	100's	20RV016	01/09/2022	1		617.70	617.70		617.70
184 Revalp Tab 500mg	100's	20RV017	01/09/2022	1		617.70	617.70		617.70
<b>Product Total : 184</b>				<b>5</b>			<b>3,038.25</b>		<b>3,038.25</b>
185 Rosugen Tab 5Mg	10's	20RS001	01/01/2022	7		85.00	595.00		595.00
185 Rosugen Tab 5Mg	10's	21RS002	01/02/2023	2		102.00	204.00		204.00
185 Rosugen Tab 5Mg	10's	21RS002	01/02/2023	1		119.00	119.00		119.00
185 Rosugen Tab 5Mg	10's	20RS002	01/07/2022	81		85.00	6,885.00		6,885.00
185 Rosugen Tab 5Mg	10's	20RS002	01/07/2022	5		119.00	595.00		595.00
185 Rosugen Tab 5Mg	10's	20RS002	01/07/2022	3		85.00	255.00		255.00
185 Rosugen Tab 5Mg	10's	20RE002	01/05/2022	1		153.00	153.00		153.00
185 Rosugen Tab 5Mg	10's	20RS001	01/03/2022	1		85.00	85.00		85.00
185 Rosugen Tab 5Mg	10's	20RS002	01/08/2022	2		85.00	170.00		170.00
185 Rosugen Tab 5Mg	10's	21RS001	01/01/2023	9		119.00	1,071.00		1,071.00
185 Rosugen Tab 5Mg	10's	21RS002	01/03/2021	1		102.00	102.00		102.00
<b>Product Total : 185</b>				<b>113</b>			<b>10,234.00</b>		<b>10,234.00</b>
186 Rosugen Tab 10Mg	10's	20R8004	01/09/2022	3		153.00	459.00		459.00
186 Rosugen Tab 10Mg	10's	20RE003	01/07/2022	9		153.00	1,377.00		1,377.00
186 Rosugen Tab 10Mg	10's	20RE005	01/11/2022	24		153.00	3,672.00		3,672.00
186 Rosugen Tab 10Mg	10's	20RN33	01/10/2022	4		272.00	1,088.00		1,088.00
186 Rosugen Tab 10Mg	10's	RE001	01/02/2021	2		153.00	306.00		306.00
186 Rosugen Tab 10Mg	10's	20RE001	01/02/2022	3		153.00	459.00		459.00
186 Rosugen Tab 10Mg	10's	20RE002	01/05/2022	1		204.00	204.00		204.00
186 Rosugen Tab 10Mg	10's	20RE003	01/11/2021	2		153.00	306.00		306.00
186 Rosugen Tab 10Mg	10's	20RE004	01/09/2022	3		154.00	462.00		462.00
186 Rosugen Tab 10Mg	10's	20RE005	01/11/2020	12		153.00	1,836.00		1,836.00
186 Rosugen Tab 10Mg	10's	20RS001	01/01/2022	1		85.00	85.00		85.00
186 Rosugen Tab 10Mg	10's	21RE004	01/06/2023	127		204.00	25,908.00		25,908.00
186 Rosugen Tab 10Mg	10's	19RE003	01/11/2022	1		153.00	153.00		153.00
186 Rosugen Tab 10Mg	10's	20RE002	01/03/2022	1		153.00	153.00		153.00
186 Rosugen Tab 10Mg	10's	20RE002	01/05/2022	13		153.00	1,989.00		1,989.00
186 Rosugen Tab 10Mg	10's	20RE004	01/09/2022	41		153.00	6,273.00		6,273.00
186 Rosugen Tab 10Mg	10's	20RE004	01/09/2022	1		170.00	170.00		170.00
186 Rosugen Tab 10Mg	10's	21RE001	01/01/2023	3		170.00	510.00		510.00
186 Rosugen Tab 10Mg	10's	21RE002	01/02/2023	27		170.00	4,590.00		4,590.00
186 Rosugen Tab 10Mg	10's	21RN001	01/02/2023	2		272.00	544.00		544.00
<b>Product Total : 186</b>				<b>280</b>			<b>50,544.00</b>		<b>50,544.00</b>
187 Rosugen Tab 20Mg	10's	20RN003	01/10/2022	4		361.25	1,445.00		1,445.00
187 Rosugen Tab 20Mg	10's	21RN001	01/02/2023	1		361.25	361.25		361.25
187 Rosugen Tab 20Mg	10's	21RN003	01/10/2022	1		361.25	361.25		361.25
187 Rosugen Tab 20Mg	10's	20RN002	01/05/2022	12		272.00	3,264.00		3,264.00
187 Rosugen Tab 20Mg	10's	20RN003	01/10/2022	3		272.00	816.00		816.00
187 Rosugen Tab 20Mg	10's	21RN002	01/05/2023	712		361.25	257,210.00		257,210.00
187 Rosugen Tab 20Mg	10's	20RS002	01/05/2022	1		195.50	195.50		195.50
187 Rosugen Tab 20Mg	10's	21RN001	01/02/2023	42		272.00	11,424.00		11,424.00
<b>Product Total : 187</b>				<b>776</b>			<b>275,077.00</b>		<b>275,077.00</b>
188 Roxaban Tab 10mg	10's	20RC002	01/05/2022	1		153.00	153.00		153.00
188 Roxaban Tab 10mg	10's	20RX001	01/08/2022	27		238.00	6,426.00		6,426.00
188 Roxaban Tab 10mg	10's	21RX003	01/04/2008	8		238.00	1,904.00		1,904.00
188 Roxaban Tab 10mg	10's	21RX003	01/04/2023	47		238.00	11,186.00		11,186.00
188 Roxaban Tab 10mg	10's	21RX006	01/09/2023	39		238.00	9,282.00		9,282.00
188 Roxaban Tab 10mg	10's	21RX001	01/08/2022	3		238.00	714.00		714.00
188 Roxaban Tab 10mg	10's	21RX001	01/12/2022	2		238.00	476.00		476.00
<b>Product Total : 188</b>				<b>127</b>			<b>30,141.00</b>		<b>30,141.00</b>
189 Roxaban Tab 15mg	14's	21RA001	01/12/2022	105		416.50	43,732.50		43,732.50
189 Roxaban Tab 15mg	14's	21RA003	01/05/2023	536		416.50	223,244.00		223,244.00
189 Roxaban Tab 15mg	14's	21RA002	01/03/2008	4		416.50	1,666.00		1,666.00
189 Roxaban Tab 15mg	14's	21RA002	01/03/2023	28		416.50	11,662.00		11,662.00
189 Roxaban Tab 15mg	14's	20RA00	01/08/2022	2		416.50	833.00		833.00

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
189 Roxaban Tab 15mg	14's	20RA001	01/08/2022	15		416.50	6,247.50		6,247.50
<b>Product Total : 189</b>				<b>690</b>			<b>287,385.00</b>		<b>287,385.00</b>
190 Roxaban Tab 20mg	14's	20RB001	01/11/2022	62		535.50	33,201.00		33,201.00
190 Roxaban Tab 20mg	14's	21RB001	01/12/2022	161		535.50	86,215.50		86,215.50
<b>Product Total : 190</b>				<b>223</b>			<b>119,416.50</b>		<b>119,416.50</b>
191 Ralita ER 500mg Tab	14's	20RT001	01/11/2022	10		207.74	2,077.40		2,077.40
191 Ralita ER 500mg Tab	14's	21RT001	01/12/2022	72		207.74	14,957.28		14,957.28
191 Ralita ER 500mg Tab	14's	21RT002	01/01/2023	12		207.74	2,492.88		2,492.88
191 Ralita ER 500mg Tab	14's	21RT009	01/10/2023	8		228.65	1,829.20		1,829.20
191 Ralita ER 500mg Tab	14's	21RT001	01/02/2024	61		207.74	12,672.14		12,672.14
191 Ralita ER 500mg Tab	14's	20RT001	01/11/2022	6		228.65	1,371.90		1,371.90
191 Ralita ER 500mg Tab	14's	21RT001	01/12/2022	1		228.65	228.65		228.65
191 Ralita ER 500mg Tab	14's	21RT001	01/02/2024	7		228.65	1,600.55		1,600.55
191 Ralita ER 500mg Tab	14's	21RT009	01/10/2023	53		207.74	11,010.22		11,010.22
<b>Product Total : 191</b>				<b>230</b>			<b>48,240.22</b>		<b>48,240.22</b>
221 Saveril Tab 25Mg	50's	TA2021	01/10/2022	2		972.71	1,945.42		1,945.42
221 Saveril Tab 25Mg	50's	TA2808	01/05/2024	15		1,022.50	15,337.50		15,337.50
221 Saveril Tab 25Mg	50's	TA1745	01/04/2022	3		972.71	2,918.13		2,918.13
221 Saveril Tab 25Mg	50's	TA2021	01/10/2021	52		972.71	50,580.92		50,580.92
<b>Product Total : 221</b>				<b>72</b>			<b>70,781.97</b>		<b>70,781.97</b>
222 Siesta Tab 10Mg	20's	2576	01/04/2022	1		314.77	314.77		314.77
<b>Product Total : 222</b>				<b>1</b>			<b>314.77</b>		<b>314.77</b>
223 Saveril Tab 100Mg	50's	TA2068	01/11/2022	18		2,127.81	38,300.58		38,300.58
223 Saveril Tab 100Mg	50's	TA2020	01/10/2022	1		2,127.81	2,127.81		2,127.81
<b>Product Total : 223</b>				<b>19</b>			<b>40,428.39</b>		<b>40,428.39</b>
224 Stomdex Tab 30Mg	30's	M4567	01/04/2022	12		383.35	4,600.20		4,600.20
224 Stomdex Tab 30Mg	30's	M5620	01/08/2024	70		383.35	26,834.50		26,834.50
<b>Product Total : 224</b>				<b>82</b>			<b>31,434.70</b>		<b>31,434.70</b>
225 Stomdex Tab 60Mg	30's	M4975	01/03/2023	12		591.60	7,099.20		7,099.20
225 Stomdex Tab 60Mg	30's	M4842	01/11/2022	7		591.60	4,141.20		4,141.20
225 Stomdex Tab 60Mg	30's	M5609	01/07/2024	363		591.60	214,750.80		214,750.80
<b>Product Total : 225</b>				<b>382</b>			<b>225,991.20</b>		<b>225,991.20</b>
226 Stresam 50mg Caps	60's	3084	01/09/2021	1		785.89	785.89		785.89
226 Stresam 50mg Caps	60's	3215	01/07/2022	2		785.00	1,570.00		1,570.00
226 Stresam 50mg Caps	60's	3316	01/03/2023	1		785.00	785.00		785.00
226 Stresam 50mg Caps	60's	3153	01/03/2022	2		785.89	1,571.78		1,571.78
226 Stresam 50mg Caps	60's	3215	01/07/2022	7		785.40	5,497.80		5,497.80
226 Stresam 50mg Caps	60's	3518	01/06/2024	83		785.89	65,228.87		65,228.87
226 Stresam 50mg Caps	60's	3583	01/12/2024	135		864.45	116,700.75		116,700.75
226 Stresam 50mg Caps	60's	3215	01/07/2022	6		785.88	4,715.28		4,715.28
<b>Product Total : 226</b>				<b>237</b>			<b>196,855.37</b>		<b>196,855.37</b>
227 Stresam Cap 50Mg	24's	3153	01/03/2022	29		340.00	9,860.00		9,860.00
227 Stresam Cap 50Mg	24's	3085	01/09/2021	1		316.00	316.00		316.00
227 Stresam Cap 50Mg	24's	3153	01/03/2022	6		360.00	2,160.00		2,160.00
227 Stresam Cap 50Mg	24's	2930	01/10/2020	1		265.20	265.20		265.20
227 Stresam Cap 50Mg	24's	3085	01/09/2021	7		316.93	2,218.51		2,218.51
227 Stresam Cap 50Mg	24's	3084	01/09/2021	3		340.00	1,020.00		1,020.00
<b>Product Total : 227</b>				<b>47</b>			<b>15,839.71</b>		<b>15,839.71</b>
231 Termigen Tab 250mg	10's	20ET006	01/10/2022	1		106.00	106.00		106.00
231 Termigen Tab 250mg	10's	22TE009	01/04/2024	200		174.25	34,850.00		34,850.00
231 Termigen Tab 250mg	10's	201877	01/07/2022	1		252.88	252.88		252.88
231 Termigen Tab 250mg	10's	20ET005	01/10/2022	1		106.00	106.00		106.00
231 Termigen Tab 250mg	10's	22TE006	01/03/2024		120				
231 Termigen Tab 250mg	10's	22TE006	01/03/2024	260		174.25	45,305.00		45,305.00
231 Termigen Tab 250mg	10's	22TE007	01/04/2024	98		174.25	17,076.50		17,076.50
231 Termigen Tab 250mg	10's	22TE009	01/04/2024		330				
231 Termigen Tab 250mg	10's	20TE004	01/09/2022	1		106.25	106.25		106.25
231 Termigen Tab 250mg	10's	20TR002	01/09/2022	3		176.80	530.40		530.40
231 Termigen Tab 250mg	10's	22TE002	01/12/2023		166				
231 Termigen Tab 250mg	10's	22TE008	01/04/2024		308				
231 Termigen Tab 250mg	10's	22TE008	01/04/2024	250		174.25	43,562.50		43,562.50
<b>Product Total : 231</b>				<b>815</b>	<b>924</b>		<b>141,895.53</b>		<b>141,895.53</b>
232 Termigen Tab 500mg	10's	21RT001	01/02/2023	8		306.00	2,448.00		2,448.00
232 Termigen Tab 500mg	10's	22TR003	01/04/2024	165		306.00	50,490.00		50,490.00
232 Termigen Tab 500mg	10's	22TR004	01/04/2024		273				
232 Termigen Tab 500mg	10's	22TR004	01/04/2024	250		306.00	76,500.00		76,500.00
232 Termigen Tab 500mg	10's	20TR002	01/09/2022		4				
232 Termigen Tab 500mg	10's	22TR002	01/03/2024	20		306.00	6,120.00		6,120.00
232 Termigen Tab 500mg	10's	20TR002	01/09/2022	5		176.80	884.00		884.00
<b>Product Total : 232</b>				<b>448</b>	<b>277</b>		<b>136,442.00</b>		<b>136,442.00</b>

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
233 Topagen Tab 25Mg	60's	3225	01/04/2022	14		969.00	13,566.00		13,566.00
233 Topagen Tab 25Mg	60's	20TA001	01/11/2022	4		765.00	3,060.00		3,060.00
233 Topagen Tab 25Mg	60's	21TA001	01/01/2023	1		761.00	761.00		761.00
233 Topagen Tab 25Mg	60's	21TA001	01/01/2023	2		765.00	1,530.00		1,530.00
233 Topagen Tab 25Mg	60's	2515	01/02/2021	1		879.75	879.75		879.75
233 Topagen Tab 25Mg	60's	3224	01/04/2022	2		969.00	1,938.00		1,938.00
233 Topagen Tab 25Mg	60's	21TA004	01/02/2023	1		765.00	765.00		765.00
233 Topagen Tab 25Mg	60's	3225	01/04/2008	3		969.00	2,907.00		2,907.00
233 Topagen Tab 25Mg	60's	3225	01/04/2022	1		765.00	765.00		765.00
233 Topagen Tab 25Mg	60's	3348	01/07/2022	1		969.00	969.00		969.00
<b>Product Total : 233</b>				<b>30</b>			<b>27,140.75</b>		<b>27,140.75</b>
234 Topagen Tab 50Mg	60's	21TG003	01/02/2023	4		1,020.00	4,080.00		4,080.00
234 Topagen Tab 50Mg	60's	2957	01/11/2021	1		1,173.00	1,173.00		1,173.00
234 Topagen Tab 50Mg	60's	3096	01/02/2022	2		1,326.00	2,652.00		2,652.00
234 Topagen Tab 50Mg	60's	3221	01/04/2022	4		1,326.00	5,304.00		5,304.00
234 Topagen Tab 50Mg	60's	21TG001	01/01/2023	1		1,020.00	1,020.00		1,020.00
234 Topagen Tab 50Mg	60's	22TG003	01/05/2008	14		1,224.00	17,136.00		17,136.00
234 Topagen Tab 50Mg	60's	22TG003	01/05/2024		88				
234 Topagen Tab 50Mg	60's	3095	01/02/2022	2		1,326.00	2,652.00		2,652.00
234 Topagen Tab 50Mg	60's	3217	01/04/2022	4		1,326.00	5,304.00		5,304.00
234 Topagen Tab 50Mg	60's	22TG002	01/01/2008	2		1,020.00	2,040.00		2,040.00
234 Topagen Tab 50Mg	60's	3058	01/01/2022	1		1,343.00	1,343.00		1,343.00
234 Topagen Tab 50Mg	60's	3095	01/02/2022	1		1,020.00	1,020.00		1,020.00
234 Topagen Tab 50Mg	60's	3218	01/04/2022	3		1,020.00	3,060.00		3,060.00
234 Topagen Tab 50Mg	60's	20TG001	01/11/2022	1		1,020.00	1,020.00		1,020.00
234 Topagen Tab 50Mg	60's	21TG002	01/01/2023	2		1,020.00	2,040.00		2,040.00
234 Topagen Tab 50Mg	60's	22TG005	01/06/2024	25		1,491.75	37,293.75		37,293.75
234 Topagen Tab 50Mg	60's	3058	01/01/2022	1		1,326.00	1,326.00		1,326.00
234 Topagen Tab 50Mg	60's	3218	01/04/2022	3		1,326.00	3,978.00		3,978.00
<b>Product Total : 234</b>				<b>71</b>	<b>88</b>		<b>92,441.75</b>		<b>92,441.75</b>
235 Topagen Tab 100Mg	30's	3222	01/04/2022	8		842.61	6,740.88		6,740.88
<b>Product Total : 235</b>				<b>8</b>			<b>6,740.88</b>		<b>6,740.88</b>
236 Trampol Tab 37.5/ 325Mg	10's	20TP029	01/10/2022	11		116.45	1,280.95		1,280.95
236 Trampol Tab 37.5/ 325Mg	10's	20TP023	01/09/2022	1		112.70	112.70		112.70
236 Trampol Tab 37.5/ 325Mg	10's	20TP028	01/10/2022	1		116.45	116.45		116.45
236 Trampol Tab 37.5/ 325Mg	10's	20TP031	01/11/2022	107		112.20	12,005.40		12,005.40
236 Trampol Tab 37.5/ 325Mg	10's	20TP031	01/11/2022	2		116.45	232.90		232.90
236 Trampol Tab 37.5/ 325Mg	10's	22TP009	01/04/2024	1058		116.45	123,204.10		123,204.10
236 Trampol Tab 37.5/ 325Mg	10's	27820	01/08/2022	1		112.20	112.20		112.20
236 Trampol Tab 37.5/ 325Mg	10's	ZOTPO03	01/12/2021	2		112.20	224.40		224.40
236 Trampol Tab 37.5/ 325Mg	10's	011040	01/02/2022	1		112.20	112.20		112.20
236 Trampol Tab 37.5/ 325Mg	10's	19TP003	01/12/2021	1		97.75	97.75		97.75
236 Trampol Tab 37.5/ 325Mg	10's	19TP032	01/10/2021	1		112.20	112.20		112.20
236 Trampol Tab 37.5/ 325Mg	10's	20TP010	01/02/2022	2		112.20	224.40		224.40
236 Trampol Tab 37.5/ 325Mg	10's	20TP021	01/09/2022	12		112.20	1,346.40		1,346.40
236 Trampol Tab 37.5/ 325Mg	10's	20TP024	01/09/2022	7		112.20	785.40		785.40
236 Trampol Tab 37.5/ 325Mg	10's	20TP030	01/11/2022	5		112.20	561.00		561.00
236 Trampol Tab 37.5/ 325Mg	10's	20TP002	01/12/2021	3		112.20	336.60		336.60
236 Trampol Tab 37.5/ 325Mg	10's	20TP021	01/09/2022	6		116.45	698.70		698.70
236 Trampol Tab 37.5/ 325Mg	10's	20TP025	01/09/2022	4		112.20	448.80		448.80
236 Trampol Tab 37.5/ 325Mg	10's	20TP027	01/10/2022	1		116.45	116.45		116.45
<b>Product Total : 236</b>				<b>1226</b>			<b>142,129.00</b>		<b>142,129.00</b>
237 Trevox 500mg Inj	1's	TRXF103	01/11/2021	3		199.75	599.25		599.25
237 Trevox 500mg Inj	1's	TRXF-104	01/03/2022	5		229.50	1,147.50		1,147.50
237 Trevox 500mg Inj	1's	TRXF-114	01/01/2024	469		229.50	107,635.50		107,635.50
237 Trevox 500mg Inj	1's	TRXF-103	01/11/2021	17		199.75	3,395.75		3,395.75
237 Trevox 500mg Inj	1's	TRXF-104	01/03/2022	51		199.75	10,187.25		10,187.25
<b>Product Total : 237</b>				<b>545</b>			<b>122,965.25</b>		<b>122,965.25</b>
238 Trevox 1g Inj	1's	TRXO-114	01/10/2023	770		357.00	274,890.00		274,890.00
238 Trevox 1g Inj	1's	TRXO-108	01/01/2023	42		357.00	14,994.00		14,994.00
<b>Product Total : 238</b>				<b>812</b>			<b>289,884.00</b>		<b>289,884.00</b>
239 Topagen Tab 100mg	60's	21TN002	01/08/2023	1		1,684.70	1,684.70		1,684.70
239 Topagen Tab 100mg	60's	21TN002	01/08/2023	3		1,785.00	5,355.00		5,355.00
239 Topagen Tab 100mg	60's	21TN001	01/02/2023	10		1,275.00	12,750.00		12,750.00
<b>Product Total : 239</b>				<b>14</b>			<b>19,789.70</b>		<b>19,789.70</b>
241 Vegadon SR Tab 3mg	28's	TA1428	01/10/2021	1		690.20	690.20		690.20
241 Vegadon SR Tab 3mg	28's	TA853	01/07/2022	2		690.20	1,380.40		1,380.40
241 Vegadon SR Tab 3mg	28's	TA1853	01/07/2022	24		690.20	16,564.80		16,564.80
241 Vegadon SR Tab 3mg	28's	TA1853	01/07/2022	1		691.00	691.00		691.00
241 Vegadon SR Tab 3mg	28's	TA1853	01/07/2022	5		690.00	3,450.00		3,450.00

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
241 Vegadon SR Tab 3mg	28's	TA2194	01/02/2023	5		690.20	3,451.00		3,451.00
241 Vegadon SR Tab 3mg	28's	TA2823	01/06/2024	41		999.60	40,983.60		40,983.60
<b>Product Total : 241</b>				<b>79</b>			<b>67,211.00</b>		<b>67,211.00</b>
242 Vegadon SR Tab 6mg	28's	TA1258	01/04/2021	2		1,166.20	2,332.40		2,332.40
242 Vegadon SR Tab 6mg	28's	TA1853	01/07/2022	3		1,166.20	3,498.60		3,498.60
242 Vegadon SR Tab 6mg	28's	TA2936	01/08/2024	45		1,428.00	64,260.00		64,260.00
242 Vegadon SR Tab 6mg	28's	TA1852	01/07/2022	8		1,166.20	9,329.60		9,329.60
242 Vegadon SR Tab 6mg	28's	TA2188	01/02/2023	1		1,127.95	1,127.95		1,127.95
242 Vegadon SR Tab 6mg	28's	TA2188	01/02/2023	15		1,166.20	17,493.00		17,493.00
242 Vegadon SR Tab 6mg	28's	TA2741	01/02/2024	43		1,166.20	50,146.60		50,146.60
<b>Product Total : 242</b>				<b>117</b>			<b>148,188.15</b>		<b>148,188.15</b>
243 Venadex ER Tab 100mg	10's	20UN001	01/06/2022	2		277.10	554.20		554.20
243 Venadex ER Tab 100mg	10's	20VN002	01/10/2022	3		277.10	831.30		831.30
243 Venadex ER Tab 100mg	10's	22VN001	01/03/2024	40		284.75	11,390.00		11,390.00
243 Venadex ER Tab 100mg	10's	20VN002	01/07/2022	12		277.10	3,325.20		3,325.20
243 Venadex ER Tab 100mg	10's	21VN001	01/03/2023	10		277.10	2,771.00		2,771.00
<b>Product Total : 243</b>				<b>67</b>			<b>18,871.70</b>		<b>18,871.70</b>
244 Venadex ER 50mg	10's	20VE002	01/09/2022	4		191.00	764.00		764.00
244 Venadex ER 50mg	10's	20VE002	01/09/2022	31		191.59	5,939.29		5,939.29
244 Venadex ER 50mg	10's	20VE002	01/09/2022	1		192.00	192.00		192.00
244 Venadex ER 50mg	10's	20VE02	01/09/2022	3		191.00	573.00		573.00
244 Venadex ER 50mg	10's	22VE001	01/04/2024	4		212.50	850.00		850.00
<b>Product Total : 244</b>				<b>43</b>			<b>8,318.29</b>		<b>8,318.29</b>
245 Vendep Tab 37.5Mg	20's	TA2070	01/11/2022	2		273.70	547.40		547.40
245 Vendep Tab 37.5Mg	20's	TA141	01/01/2019	3		238.00	714.00		714.00
245 Vendep Tab 37.5Mg	20's	TA1779	01/06/2022	1		273.00	273.00		273.00
245 Vendep Tab 37.5Mg	20's	TA2238	01/03/2023	4		273.70	1,094.80		1,094.80
245 Vendep Tab 37.5Mg	20's	TA1779	01/06/2022	5		273.70	1,368.50		1,368.50
245 Vendep Tab 37.5Mg	20's	TA2852	01/06/2024	254		331.50	84,201.00		84,201.00
245 Vendep Tab 37.5Mg	20's	TA635	01/02/2022	1		273.70	273.70		273.70
<b>Product Total : 245</b>				<b>270</b>			<b>88,472.40</b>		<b>88,472.40</b>
246 Vendep Tab 50Mg	20's	TA2163	01/01/2023	11		381.65	4,198.15		4,198.15
246 Vendep Tab 50Mg	20's	TA1801	01/06/2022	13		381.65	4,961.45		4,961.45
246 Vendep Tab 50Mg	20's	TA1801	01/08/2022	4		381.65	1,526.60		1,526.60
246 Vendep Tab 50Mg	20's	TA181	01/06/2022	2		381.65	763.30		763.30
246 Vendep Tab 50Mg	20's	TA2807	01/05/2024	24		391.00	9,384.00		9,384.00
<b>Product Total : 246</b>				<b>54</b>			<b>20,833.50</b>		<b>20,833.50</b>
247 Vendep Xr Tab 75Mg	14's	TA1862	01/07/2022	1		365.88	365.88		365.88
247 Vendep Xr Tab 75Mg	14's	TA2249	01/03/2023	1		365.50	365.50		365.50
247 Vendep Xr Tab 75Mg	14's	TA2878	01/07/2024	410		403.75	165,537.50		165,537.50
247 Vendep Xr Tab 75Mg	14's	TA2880	01/07/2024	120		403.75	48,450.00		48,450.00
247 Vendep Xr Tab 75Mg	14's	TA2856	01/07/2024	190		403.75	76,712.50		76,712.50
<b>Product Total : 247</b>				<b>722</b>			<b>291,431.38</b>		<b>291,431.38</b>
248 Vepridone Tab 1Mg	20's	2849	01/09/2022	2		195.50	391.00		391.00
<b>Product Total : 248</b>				<b>2</b>			<b>391.00</b>		<b>391.00</b>
249 Vepridone Tab 2Mg	20's	8018	01/09/2018	1		361.25	361.25		361.25
249 Vepridone Tab 2Mg	20's	2847	01/09/2022	3		361.25	1,083.75		1,083.75
249 Vepridone Tab 2Mg	20's	2862	01/10/2022	5		361.25	1,806.25		1,806.25
<b>Product Total : 249</b>				<b>9</b>			<b>3,251.25</b>		<b>3,251.25</b>
250 Vepridone Tab 3Mg	10's	2264	01/10/2021	1		255.00	255.00		255.00
250 Vepridone Tab 3Mg	10's	2850	01/08/2022	3		255.00	765.00		765.00
250 Vepridone Tab 3Mg	10's	3002	01/12/2022	1		300.00	300.00		300.00
250 Vepridone Tab 3Mg	10's	3072	01/01/2023	5		255.00	1,275.00		1,275.00
250 Vepridone Tab 3Mg	10's	22VI003	01/06/2024	522		306.00	159,732.00		159,732.00
250 Vepridone Tab 3Mg	10's	2676	01/06/2022	20		255.00	5,100.00		5,100.00
250 Vepridone Tab 3Mg	10's	2718	01/06/2022	9		255.00	2,295.00		2,295.00
250 Vepridone Tab 3Mg	10's	2850	01/09/2022	26		255.00	6,630.00		6,630.00
250 Vepridone Tab 3Mg	10's	28501	01/09/2022	1		255.00	255.00		255.00
250 Vepridone Tab 3Mg	10's	3002	01/12/2022	1		272.00	272.00		272.00
250 Vepridone Tab 3Mg	10's	3214	01/03/2023	2		255.00	510.00		510.00
250 Vepridone Tab 3Mg	10's	2422	01/01/2022	3		255.00	765.00		765.00
250 Vepridone Tab 3Mg	10's	3072	01/01/2023	2		306.00	612.00		612.00
250 Vepridone Tab 3Mg	10's	9361	01/03/2020	1		255.00	255.00		255.00
250 Vepridone Tab 3Mg	10's	2676	01/06/2022	1		225.97	225.97		225.97
250 Vepridone Tab 3Mg	10's	2676	01/06/2022	2		272.00	544.00		544.00
250 Vepridone Tab 3Mg	10's	2858	01/09/2022	1		255.00	255.00		255.00
250 Vepridone Tab 3Mg	10's	3002	01/12/2022	23		255.00	5,865.00		5,865.00
<b>Product Total : 250</b>				<b>624</b>			<b>185,910.97</b>		<b>185,910.97</b>
251 Vepridone Tab 4Mg	10's	1105	01/08/2011	7		365.50	2,558.50		2,558.50
251 Vepridone Tab 4Mg	10's	2537	01/03/2008	10		352.75	3,527.50		3,527.50

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
251 Vepridone Tab 4Mg	10's	2537	01/03/2022	1		352.00	352.00		352.00
251 Vepridone Tab 4Mg	10's	3220	01/05/2022	1		352.75	352.75		352.75
251 Vepridone Tab 4Mg	10's	2750	01/07/2022	2		352.00	704.00		704.00
251 Vepridone Tab 4Mg	10's	3220	01/05/2022	1		331.50	331.50		331.50
251 Vepridone Tab 4Mg	10's	3220	01/03/2023	1		352.00	352.00		352.00
251 Vepridone Tab 4Mg	10's	2032	01/07/2021	3		352.75	1,058.25		1,058.25
251 Vepridone Tab 4Mg	10's	2677	01/06/2022	2		365.50	731.00		731.00
251 Vepridone Tab 4Mg	10's	2750	01/07/2022	2		352.75	705.50		705.50
251 Vepridone Tab 4Mg	10's	22VD006	01/05/2024	239		365.50	87,354.50		87,354.50
251 Vepridone Tab 4Mg	10's	22VD007	01/07/2024	180		399.50	71,910.00		71,910.00
251 Vepridone Tab 4Mg	10's	2493	01/02/2022	6		352.75	2,116.50		2,116.50
251 Vepridone Tab 4Mg	10's	2537	01/03/2022	3		352.75	1,058.25		1,058.25
251 Vepridone Tab 4Mg	10's	2750	01/07/2002	1		352.00	352.00		352.00
251 Vepridone Tab 4Mg	10's	3038	01/01/2023	4		352.75	1,411.00		1,411.00
251 Vepridone Tab 4Mg	10's	9367	01/03/2020	1		352.75	352.75		352.75
<b>Product Total :</b>				<b>251</b>	<b>464</b>		<b>175,228.00</b>		<b>175,228.00</b>
252 Vepridone Oral Sol	60ml	2999	01/12/2022	2		361.25	722.50		722.50
252 Vepridone Oral Sol	60ml	3070	01/01/2023	1		403.75	403.75		403.75
252 Vepridone Oral Sol	60ml	3077	01/01/2023	3		403.75	1,211.25		1,211.25
252 Vepridone Oral Sol	60ml	4144	01/09/2022	1		403.75	403.75		403.75
252 Vepridone Oral Sol	60ml	4376	01/08/2025	284		403.75	114,665.00		114,665.00
<b>Product Total :</b>				<b>252</b>	<b>291</b>		<b>117,406.25</b>		<b>117,406.25</b>
253 Vergo Tab 8Mg	30's	20VG001	01/08/2022	1		228.00	228.00		228.00
253 Vergo Tab 8Mg	30's	20VG001	01/08/2022	6		228.98	1,373.88		1,373.88
253 Vergo Tab 8Mg	30's	20VG001	01/08/2022	1		329.00	329.00		329.00
253 Vergo Tab 8Mg	30's	21VG001	01/12/2022	1		228.97	228.97		228.97
253 Vergo Tab 8Mg	30's	2914	01/11/2021	3		254.87	764.61		764.61
253 Vergo Tab 8Mg	30's	20VG001	01/08/2022	17		228.97	3,892.49		3,892.49
253 Vergo Tab 8Mg	30's	20VG002	01/09/2022	2		228.65	457.30		457.30
253 Vergo Tab 8Mg	30's	20VG002	01/09/2022	11		228.97	2,518.67		2,518.67
253 Vergo Tab 8Mg	30's	20VG002	01/09/2022	7		228.98	1,602.86		1,602.86
253 Vergo Tab 8Mg	30's	3068	01/01/2022	5		254.87	1,274.35		1,274.35
253 Vergo Tab 8Mg	30's	21VG002	01/04/2023	5		228.98	1,144.90		1,144.90
253 Vergo Tab 8Mg	30's	3169	01/03/2022	1		225.80	225.80		225.80
253 Vergo Tab 8Mg	30's	20VG001	01/08/2022	1		229.00	229.00		229.00
253 Vergo Tab 8Mg	30's	20VG001	01/08/2022	1		329.80	329.80		329.80
253 Vergo Tab 8Mg	30's	21VG001	01/08/2022	4		225.80	903.20		903.20
253 Vergo Tab 8Mg	30's	21VG001	01/08/2022	3		228.98	686.94		686.94
253 Vergo Tab 8Mg	30's	21VG001	01/12/2022	95		225.80	21,451.00		21,451.00
253 Vergo Tab 8Mg	30's	3068	01/01/2022	3		225.80	677.40		677.40
<b>Product Total :</b>				<b>253</b>	<b>167</b>		<b>38,318.17</b>		<b>38,318.17</b>
254 Vergo Tab 16 Mg	30's	22VV002	01/04/2024	27		311.82	8,419.14		8,419.14
254 Vergo Tab 16 Mg	30's	21VV001	01/12/2022	17		311.82	5,300.94		5,300.94
254 Vergo Tab 16 Mg	30's	21VV003	01/02/2023	30		316.21	9,486.30		9,486.30
254 Vergo Tab 16 Mg	30's	21VV004	01/03/2023	12		316.21	3,794.52		3,794.52
254 Vergo Tab 16 Mg	30's	3116	01/02/2022	1		365.50	365.50		365.50
254 Vergo Tab 16 Mg	30's	3233	01/04/2022	1		311.82	311.82		311.82
254 Vergo Tab 16 Mg	30's	21VV001	01/12/2022	1		316.21	316.21		316.21
254 Vergo Tab 16 Mg	30's	21VV002	01/01/2022	50		311.82	15,591.00		15,591.00
254 Vergo Tab 16 Mg	30's	21VV004	01/03/2023	2		311.82	623.64		623.64
254 Vergo Tab 16 Mg	30's	21UU003	01/02/2023	1		316.00	316.00		316.00
254 Vergo Tab 16 Mg	30's	21VV003	01/02/2023	2		316.00	632.00		632.00
254 Vergo Tab 16 Mg	30's	3233	01/04/2022	4		365.50	1,462.00		1,462.00
<b>Product Total :</b>				<b>254</b>	<b>148</b>		<b>46,619.07</b>		<b>46,619.07</b>
255 Vergo 24mg	30's	20VR001	01/08/2022	4		505.75	2,023.00		2,023.00
255 Vergo 24mg	30's	20VR001	01/08/2022	19		505.94	9,612.86		9,612.86
<b>Product Total :</b>				<b>255</b>	<b>23</b>		<b>11,635.86</b>		<b>11,635.86</b>
256 Vepridone Tab 1mg	10's	2734	01/07/2022	1		195.50	195.50		195.50
256 Vepridone Tab 1mg	10's	22VP006	01/05/2024	50		130.05	6,502.50		6,502.50
256 Vepridone Tab 1mg	10's	3133	01/02/2023	1		195.50	195.50		195.50
256 Vepridone Tab 1mg	10's	22VP007	01/07/2024	800		130.05	104,040.00		104,040.00
256 Vepridone Tab 1mg	10's	22VP005	01/05/2024	222		114.75	25,474.50		25,474.50
256 Vepridone Tab 1mg	10's	2861	01/10/2022	1		114.75	114.75		114.75
<b>Product Total :</b>				<b>256</b>	<b>1075</b>		<b>136,522.75</b>		<b>136,522.75</b>
257 Vepridone Tab 2mg	10's	22VR007	01/04/2024	43		191.25	8,223.75		8,223.75
257 Vepridone Tab 2mg	10's	22VR009	01/05/2024	1180		191.25	225,675.00		225,675.00
257 Vepridone Tab 2mg	10's	2847	01/09/2022	1		191.25	191.25		191.25
<b>Product Total :</b>				<b>257</b>	<b>1224</b>		<b>234,090.00</b>		<b>234,090.00</b>
261 Xepex Cap 20Mg	20's	C380	01/09/2022	80		351.90	28,152.00		28,152.00
261 Xepex Cap 20Mg	20's	C380	01/09/2022	2		349.35	698.70		698.70

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
261 Xepex Cap 20Mg	20's	C441	01/04/2023	31		351.90	10,908.90		10,908.90
261 Xepex Cap 20Mg	20's	C488	01/09/2023	1		351.90	351.90		351.90
261 Xepex Cap 20Mg	20's	20NE002	01/06/2022	1		351.90	351.90		351.90
261 Xepex Cap 20Mg	20's	20II002	01/09/2022	1		351.90	351.90		351.90
<b>Product Total : 261</b>				<b>116</b>			<b>40,815.30</b>		<b>40,815.30</b>
262 Xepex Cap 40Mg	14's	C381	01/09/2022	24		430.10	10,322.40		10,322.40
<b>Product Total : 262</b>				<b>24</b>			<b>10,322.40</b>		<b>10,322.40</b>
263 Xepex Cap 60Mg	20's	C379	01/09/2022	1	1,020.00		1,020.00		1,020.00
263 Xepex Cap 60Mg	20's	C379	01/09/2022	64	811.75		51,952.00		51,952.00
263 Xepex Cap 60Mg	20's	C408	01/12/2022	10	811.75		8,117.50		8,117.50
<b>Product Total : 263</b>				<b>75</b>			<b>61,089.50</b>		<b>61,089.50</b>
271 Zithrolide Cap 250mg	10's	20ZE003	01/07/2022	2		274.84	549.68		549.68
271 Zithrolide Cap 250mg	10's	21ZE001	01/02/2023	112		274.85	30,783.20		30,783.20
271 Zithrolide Cap 250mg	10's	21ZE002	01/04/2008	19		274.85	5,222.15		5,222.15
271 Zithrolide Cap 250mg	10's	21ZH003	01/01/2023	3		234.34	703.02		703.02
271 Zithrolide Cap 250mg	10's	20ZE003	01/07/2022	27		274.85	7,420.95		7,420.95
271 Zithrolide Cap 250mg	10's	21ZE002	01/04/2023	1		274.85	274.85		274.85
271 Zithrolide Cap 250mg	10's	20ZE004	01/08/2022	4		274.76	1,099.04		1,099.04
271 Zithrolide Cap 250mg	10's	20ZE004	01/08/2022	3		274.84	824.52		824.52
271 Zithrolide Cap 250mg	10's	20ZE004	01/08/2022	18		274.85	4,947.30		4,947.30
271 Zithrolide Cap 250mg	10's	20ZE001	01/05/2022	3		274.84	824.52		824.52
271 Zithrolide Cap 250mg	10's	21ZE004	01/09/2023	69		288.10	19,878.90		19,878.90
271 Zithrolide Cap 250mg	10's	222E001	01/03/2024	52		288.10	14,981.20		14,981.20
<b>Product Total : 271</b>				<b>313</b>			<b>87,509.33</b>		<b>87,509.33</b>
272 Zithrolide Tab 500mg	6's	21ZH005	01/02/2023	3		234.34	703.02		703.02
272 Zithrolide Tab 500mg	6's	212H003	01/01/2023	1		234.34	234.34		234.34
272 Zithrolide Tab 500mg	6's	21ZH003	01/01/2023	4		234.34	937.36		937.36
272 Zithrolide Tab 500mg	6's	21ZH004	01/01/2023	7		234.34	1,640.38		1,640.38
272 Zithrolide Tab 500mg	6's	22ZH001	01/01/2024	840		234.34	196,845.60		196,845.60
272 Zithrolide Tab 500mg	6's	21ZH001	01/12/2022	9		234.34	2,109.06		2,109.06
272 Zithrolide Tab 500mg	6's	21ZH013	01/10/2023	29		234.34	6,795.86		6,795.86
272 Zithrolide Tab 500mg	6's	21ZH001	01/12/2008	1		234.34	234.34		234.34
<b>Product Total : 272</b>				<b>894</b>			<b>209,499.96</b>		<b>209,499.96</b>
273 Zoniper 1g dry inj	Vial	220024	01/03/2024	52		212.50	11,050.00		11,050.00
273 Zoniper 1g dry inj	Vial	220045	01/05/2024	5		212.50	1,062.50		1,062.50
<b>Product Total : 273</b>				<b>57</b>			<b>12,112.50</b>		<b>12,112.50</b>
274 Zoniper 2g dry inj	Vial	220027	01/03/2024	2		297.50	595.00		595.00
274 Zoniper 2g dry inj	Vial	220225	01/03/2024	5		297.50	1,487.50		1,487.50
274 Zoniper 2g dry inj	Vial	220025	01/03/2024	4		297.50	1,190.00		1,190.00
274 Zoniper 2g dry inj	Vial	220028	01/03/2024	234		297.50	69,615.00		69,615.00
<b>Product Total : 274</b>				<b>245</b>			<b>72,887.50</b>		<b>72,887.50</b>
275 Zandilex Tab 2mg		22ZN001	01/02/2024	123		113.80	13,997.40		13,997.40
<b>Product Total : 275</b>				<b>123</b>			<b>13,997.40</b>		<b>13,997.40</b>
276 Zandilex Tab 4mg		22ZD001	01/02/2024	134		191.95	25,721.30		25,721.30
<b>Product Total : 276</b>				<b>134</b>			<b>25,721.30</b>		<b>25,721.30</b>
<b>Company Total : 161</b>				<b>56068</b>	<b>3989</b>		<b>18,260,657.76</b>		<b>18,260,657.76</b>
<b>Company : 162 Genetics Health Care</b>									
<b>Group : 0 1</b>									
001 Adenol Tab 400Mg	10's	0001803058	01/12/2021	1	1,530.00		1,530.00		1,530.00
<b>Product Total : 001</b>				<b>1</b>			<b>1,530.00</b>		<b>1,530.00</b>
002 Arginol Sachet	10's	2104011	01/03/2023	2		382.50	765.00		765.00
002 Arginol Sachet	10's	2204019	01/03/2024	80		493.00	39,440.00		39,440.00
002 Arginol Sachet	10's	2204014	01/03/2024	100		420.75	42,075.00		42,075.00
002 Arginol Sachet	10's	1911013	01/10/2021	1		382.50	382.50		382.50
002 Arginol Sachet	10's	2004014	01/03/2022	1		382.50	382.50		382.50
002 Arginol Sachet	10's	1911024	01/10/2021	1		382.50	382.50		382.50
<b>Product Total : 002</b>				<b>185</b>			<b>83,427.50</b>		<b>83,427.50</b>
021 Breazy Syrup	120ml	2011014	01/10/2022	19		118.15	2,244.85		2,244.85
021 Breazy Syrup	120ml	2012028	01/11/2022	23		118.15	2,717.45		2,717.45
021 Breazy Syrup	120ml	2003021	01/02/2022	5		118.15	590.75		590.75
021 Breazy Syrup	120ml	2004007	01/03/2022	13		118.15	1,535.95		1,535.95
021 Breazy Syrup	120ml	2012027	01/11/2022	4		118.15	472.60		472.60
021 Breazy Syrup	120ml	2201001	01/12/2023	50		182.75	9,137.50		9,137.50
021 Breazy Syrup	120ml	1910004	01/09/2021	2		118.15	236.30		236.30
<b>Product Total : 021</b>				<b>116</b>			<b>16,935.40</b>		<b>16,935.40</b>
031 Calcar-D	30's	2009022	01/08/2022	4		420.75	1,683.00		1,683.00
031 Calcar-D	30's	2010022	01/09/2022	1		420.75	420.75		420.75
031 Calcar-D	30's	2010037	01/09/2022	4		420.75	1,683.00		1,683.00
031 Calcar-D	30's	201008	01/09/2022	12		420.75	5,049.00		5,049.00
031 Calcar-D	30's	2100023	01/09/2022	10		420.75	4,207.50		4,207.50

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
031 Calcar-D	30's	2104010	01/03/2023	1		420.75	420.75		420.75
031 Calcar-D	30's	2204033	01/03/2024	55		446.25	24,543.75		24,543.75
031 Calcar-D	30's	2204034	01/03/2024	130		466.65	60,664.50		60,664.50
031 Calcar-D	30's	2008033	01/07/2022	3		420.75	1,262.25		1,262.25
031 Calcar-D	30's	2101020	01/12/2022	7		420.75	2,945.25		2,945.25
031 Calcar-D	30's	2204035	01/03/2024	60		466.65	27,999.00		27,999.00
031 Calcar-D	30's	20080033	01/07/2022	4		420.75	1,683.00		1,683.00
031 Calcar-D	30's	2009021	01/08/2022	3		420.75	1,262.25		1,262.25
031 Calcar-D	30's	2103009	01/02/2023	12		466.65	5,599.80		5,599.80
031 Calcar-D	30's	2103024	01/02/2023	2		466.65	933.30		933.30
<b>Product Total : 031</b>				<b>308</b>			<b>140,357.10</b>		<b>140,357.10</b>
032 Calgae	20's	2206018	01/05/2024	20		374.00	7,480.00		7,480.00
032 Calgae	20's	2010007	01/09/2022	3		306.00	918.00		918.00
032 Calgae	20's	2012006	01/11/2022	1		306.00	306.00		306.00
032 Calgae	20's	2102015	01/01/2023	2		307.00	614.00		614.00
032 Calgae	20's	2008002	01/07/2022	2		306.00	612.00		612.00
032 Calgae	20's	2010006	01/09/2022	17		306.00	5,202.00		5,202.00
032 Calgae	20's	2102015	01/01/2023	8		306.00	2,448.00		2,448.00
032 Calgae	20's	2205003	01/04/2024	19		374.00	7,106.00		7,106.00
032 Calgae	20's	2206028	01/05/2024	25		374.00	9,350.00		9,350.00
<b>Product Total : 032</b>				<b>97</b>			<b>34,036.00</b>		<b>34,036.00</b>
033 Calosis	20's	1902008	01/01/2021	1		153.00	153.00		153.00
<b>Product Total : 033</b>				<b>1</b>			<b>153.00</b>		<b>153.00</b>
034 Calosis-D	20's	2009030	01/08/2022	20		221.00	4,420.00		4,420.00
034 Calosis-D	20's	2003006	01/02/2022	9		221.00	1,989.00		1,989.00
034 Calosis-D	20's	2206020	01/05/2024	147		221.00	32,487.00		32,487.00
034 Calosis-D	20's	2011006	01/10/2022	5		221.00	1,105.00		1,105.00
<b>Product Total : 034</b>				<b>181</b>			<b>40,001.00</b>		<b>40,001.00</b>
035 Cascor Syp	120ml	200720	01/06/2022	5		144.50	722.50		722.50
035 Cascor Syp	120ml	2007020	01/06/2022	61		144.50	8,814.50		8,814.50
<b>Product Total : 035</b>				<b>66</b>			<b>9,537.00</b>		<b>9,537.00</b>
036 Cascor Tab 500mg	30's	2007002	01/06/2022	5		170.00	850.00		850.00
<b>Product Total : 036</b>				<b>5</b>			<b>850.00</b>		<b>850.00</b>
037 Cavid Cap	20's	2103015	01/02/2023	54		272.00	14,688.00		14,688.00
037 Cavid Cap	20's	2008044	01/07/2022	2		272.00	544.00		544.00
037 Cavid Cap	20's	2010011	01/09/2022	1		272.00	272.00		272.00
037 Cavid Cap	20's	2101023	01/10/2022	3		272.00	816.00		816.00
037 Cavid Cap	20's	2206002	01/05/2024	104		272.00	28,288.00		28,288.00
037 Cavid Cap	20's	2006005	01/05/2022	1		272.00	272.00		272.00
037 Cavid Cap	20's	2008043	01/07/2022	2		272.00	544.00		544.00
037 Cavid Cap	20's	2009008	01/08/2022	15		272.00	4,080.00		4,080.00
037 Cavid Cap	20's	2010020	01/09/2022	32		272.00	8,704.00		8,704.00
037 Cavid Cap	20's	2011024	01/10/2022	27		272.00	7,344.00		7,344.00
037 Cavid Cap	20's	2008044	01/08/2022	2		272.00	544.00		544.00
<b>Product Total : 037</b>				<b>243</b>			<b>66,096.00</b>		<b>66,096.00</b>
038 Cavid Suspension	120ml	2102028	01/01/2023	1		442.00	442.00		442.00
038 Cavid Suspension	120ml	2103011	01/02/2008	14		442.00	6,188.00		6,188.00
038 Cavid Suspension	120ml	2104019	01/03/2023	2		442.00	884.00		884.00
038 Cavid Suspension	120ml	1912036	01/11/2021	2		442.00	884.00		884.00
038 Cavid Suspension	120ml	2008041	01/07/2022	4		442.00	1,768.00		1,768.00
038 Cavid Suspension	120ml	2010016	01/09/2022	1		442.00	442.00		442.00
038 Cavid Suspension	120ml	2010029	01/09/2022	10		442.00	4,420.00		4,420.00
038 Cavid Suspension	120ml	2206008	01/05/2024	2		442.00	884.00		884.00
038 Cavid Suspension	120ml	2006017	01/05/2022	3		442.00	1,326.00		1,326.00
038 Cavid Suspension	120ml	2011016	01/10/2022	5		442.00	2,210.00		2,210.00
038 Cavid Suspension	120ml	2207011	01/06/2024	20		442.00	8,840.00		8,840.00
<b>Product Total : 038</b>				<b>64</b>			<b>28,288.00</b>		<b>28,288.00</b>
041 Celeron 50mg chew tablet	20's	2012041	01/11/2022	12		340.00	4,080.00		4,080.00
041 Celeron 50mg chew tablet	20's	2204015	01/03/2024	13		493.00	6,409.00		6,409.00
<b>Product Total : 041</b>				<b>25</b>			<b>10,489.00</b>		<b>10,489.00</b>
042 Celeron Chew tab 100mg	20's	2109018	01/08/2023	15		765.00	11,475.00		11,475.00
042 Celeron Chew tab 100mg	20's	2204024	01/03/2024	209		1,020.00	213,180.00		213,180.00
042 Celeron Chew tab 100mg	20's	2012014	01/11/2022	50		765.00	38,250.00		38,250.00
042 Celeron Chew tab 100mg	20's	2107021	01/06/2023	52		765.00	39,780.00		39,780.00
042 Celeron Chew tab 100mg	20's	1911026	01/10/2021	1		595.00	595.00		595.00
<b>Product Total : 042</b>				<b>327</b>			<b>303,280.00</b>		<b>303,280.00</b>
043 Celeron Sr Cap	20's	2005008	01/04/2022	6		1,020.00	6,120.00		6,120.00
043 Celeron Sr Cap	20's	2205015	01/04/2024	301		1,105.00	332,605.00		332,605.00
043 Celeron Sr Cap	20's	2205013	01/04/2024	6		1,105.00	6,630.00		6,630.00
043 Celeron Sr Cap	20's	2010002	01/09/2008	8		1,020.00	8,160.00		8,160.00

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
043 Celeron Sr Cap	20's	2010002	01/09/2022	6		1,105.00	6,630.00		6,630.00
043 Celeron Sr Cap	20's	1908010	01/07/2021	1		1,020.00	1,020.00		1,020.00
043 Celeron Sr Cap	20's	2005008	01/04/2008	9		1,020.00	9,180.00		9,180.00
043 Celeron Sr Cap	20's	2010002	01/09/2022	31		1,020.00	31,620.00		31,620.00
<b>Product Total : 043</b>				<b>368</b>			<b>401,965.00</b>		<b>401,965.00</b>
044 Celeron suspension	120ml	2104009	01/03/2023	93		816.00	75,888.00		75,888.00
044 Celeron suspension	120ml	2012013	01/11/2022	1		816.00	816.00		816.00
044 Celeron suspension	120ml	2208004	01/07/2024	122		1,020.00	124,440.00		124,440.00
<b>Product Total : 044</b>				<b>216</b>			<b>201,144.00</b>		<b>201,144.00</b>
045 Cascor Drops	30ml	2080010	01/07/2022	1		85.00	85.00		85.00
045 Cascor Drops	30ml	2007011	01/06/2022	2		85.00	170.00		170.00
045 Cascor Drops	30ml	2008009	01/07/2022	3		85.00	255.00		255.00
<b>Product Total : 045</b>				<b>6</b>			<b>510.00</b>		<b>510.00</b>
051 Ezegut Drop	5ml	FB12D19718	01/07/2021	18		552.50	9,945.00		9,945.00
051 Ezegut Drop	5ml	FB12D20508	07/05/2022	3		552.50	1,657.50		1,657.50
051 Ezegut Drop	5ml	EB12D1128	01/11/2022	6		552.50	3,315.00		3,315.00
051 Ezegut Drop	5ml	FB12D20508	01/05/2022	5		552.50	2,762.50		2,762.50
051 Ezegut Drop	5ml	FB1D19718	01/07/2021	1		552.50	552.50		552.50
051 Ezegut Drop	5ml	FB12D1128	01/11/2022	46		552.50	25,415.00		25,415.00
051 Ezegut Drop	5ml	FB12D1980	01/04/2022	1		977.50	977.50		977.50
051 Ezegut Drop	5ml	FB12D2050	01/05/2022	3		552.50	1,657.50		1,657.50
051 Ezegut Drop	5ml	FB12D2158	01/05/2023	211		552.50	116,577.50		116,577.50
051 Ezegut Drop	5ml	FB12D2158	01/05/2023	270		807.50	218,025.00		218,025.00
<b>Product Total : 051</b>				<b>564</b>			<b>380,885.00</b>		<b>380,885.00</b>
052 Ezegut Drops	10ml	FB12D2050	01/05/2022	1		977.50	977.50		977.50
052 Ezegut Drops	10ml	FB12D20508	01/05/2022	4		977.50	3,910.00		3,910.00
052 Ezegut Drops	10ml	FB12D21508	01/05/2022	7		977.50	6,842.50		6,842.50
052 Ezegut Drops	10ml	FB12D1128	01/11/2022	101		977.50	98,727.50		98,727.50
052 Ezegut Drops	10ml	FB12D2158	01/05/2023	21		977.50	20,527.50		20,527.50
<b>Product Total : 052</b>				<b>134</b>			<b>130,985.00</b>		<b>130,985.00</b>
072 Globigen SYP	120ml	2005003	01/04/2022	9		143.65	1,292.85		1,292.85
072 Globigen SYP	120ml	2010017	01/09/2022	1		143.65	143.65		143.65
072 Globigen SYP	120ml	2101010	01/12/2022	16		143.65	2,298.40		2,298.40
072 Globigen SYP	120ml	2103021	01/02/2023	23		187.00	4,301.00		4,301.00
072 Globigen SYP	120ml	2204006	01/03/2024	12		143.65	1,723.80		1,723.80
072 Globigen SYP	120ml	2207022	01/06/2024	280		187.00	52,360.00		52,360.00
072 Globigen SYP	120ml	1911008	01/10/2021	1		143.65	143.65		143.65
072 Globigen SYP	120ml	20060020	01/09/2022	1		143.65	143.65		143.65
072 Globigen SYP	120ml	2009014	01/08/2022	44		143.65	6,320.60		6,320.60
072 Globigen SYP	120ml	2112005	01/11/2008	6		143.65	861.90		861.90
072 Globigen SYP	120ml	2101010	31/12/2022	10		143.65	1,436.50		1,436.50
072 Globigen SYP	120ml	2103021	01/02/2023	3		143.65	430.95		430.95
072 Globigen SYP	120ml	2112005	01/11/2023	2		143.65	287.30		287.30
<b>Product Total : 072</b>				<b>408</b>			<b>71,744.25</b>		<b>71,744.25</b>
073 Globigen tab 50mg	20's	2011002	01/10/2022	10		143.65	1,436.50		1,436.50
073 Globigen tab 50mg	20's	2109004	01/08/2023	3		143.65	430.95		430.95
073 Globigen tab 50mg	20's	2011001	01/10/2022	1		143.65	143.65		143.65
073 Globigen tab 50mg	20's	2119006	01/08/2023	16		143.65	2,298.40		2,298.40
073 Globigen tab 50mg	20's	2009018	01/08/2022	30		143.65	4,309.50		4,309.50
073 Globigen tab 50mg	20's	2009032	01/08/2022	5		143.65	718.25		718.25
073 Globigen tab 50mg	20's	2012012	01/11/2022	46		143.65	6,607.90		6,607.90
073 Globigen tab 50mg	20's	2112006	01/11/2023	34		143.65	4,884.10		4,884.10
073 Globigen tab 50mg	20's	2109006	01/08/2023	6		143.65	861.90		861.90
073 Globigen tab 50mg	20's	C380	01/08/2022	2		143.65	287.30		287.30
<b>Product Total : 073</b>				<b>153</b>			<b>21,978.45</b>		<b>21,978.45</b>
074 Gelda Cap 500mg	30's	2102029	01/01/2023	8		1,020.00	8,160.00		8,160.00
074 Gelda Cap 500mg	30's	2205008	01/04/2024	126		1,020.00	128,520.00		128,520.00
<b>Product Total : 074</b>				<b>134</b>			<b>136,680.00</b>		<b>136,680.00</b>
081 Hepatec Syp	120ml	2103034	01/02/2023	9		178.50	1,606.50		1,606.50
081 Hepatec Syp	120ml	2112017	01/11/2023	5		178.50	892.50		892.50
081 Hepatec Syp	120ml	BRG	01/11/2008	3		178.50	535.50		535.50
081 Hepatec Syp	120ml	2010031	01/09/2022	1		162.00	162.00		162.00
081 Hepatec Syp	120ml	2103005	01/09/2022	23		178.50	4,105.50		4,105.50
081 Hepatec Syp	120ml	2106030	01/05/2023	2		178.50	357.00		357.00
081 Hepatec Syp	120ml	2112017	01/09/2022	6		178.50	1,071.00		1,071.00
081 Hepatec Syp	120ml	29227	27/08/2022	2		161.50	323.00		323.00
081 Hepatec Syp	120ml	2010033	01/09/2022	60		161.50	9,690.00		9,690.00
081 Hepatec Syp	120ml	2103005	01/02/2023	20		178.50	3,570.00		3,570.00
081 Hepatec Syp	120ml	2005007	27/08/2022	1		161.50	161.50		161.50
081 Hepatec Syp	120ml	2010031	01/09/2022	45		161.50	7,267.50		7,267.50



# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
<b>Product Total : 081</b>				<b>177</b>			<b>29,742.00</b>		<b>29,742.00</b>
082 Hepatec Sachet		2112021	01/11/2023	40		420.75	16,830.00		16,830.00
082 Hepatec Sachet		2110026	01/09/2023	2		382.50	765.00		765.00
082 Hepatec Sachet		2111007	01/10/2023	6		382.50	2,295.00		2,295.00
<b>Product Total : 082</b>				<b>48</b>			<b>19,890.00</b>		<b>19,890.00</b>
111 Kepline 7.5Mg	20's	2207012	01/06/2024	2		521.05	1,042.10		1,042.10
111 Kepline 7.5Mg	20's	2102010	01/01/2023	3		521.05	1,563.15		1,563.15
111 Kepline 7.5Mg	20's	2102019	01/12/2022	1		521.05	521.05		521.05
<b>Product Total : 111</b>				<b>6</b>			<b>3,126.30</b>		<b>3,126.30</b>
112 Kepline Tab 15Mg	20's	2101019	01/12/2022	2		954.55	1,909.10		1,909.10
112 Kepline Tab 15Mg	20's	2104028	01/03/2023	55		954.55	52,500.25		52,500.25
112 Kepline Tab 15Mg	20's	2206024	01/05/2024	30		954.55	28,636.50		28,636.50
112 Kepline Tab 15Mg	20's	2010014	01/09/2022	4		954.55	3,818.20		3,818.20
<b>Product Total : 112</b>				<b>91</b>			<b>86,864.05</b>		<b>86,864.05</b>
113 Lacteeze Tab	10's	162	01/12/2023	467		314.50	146,871.50		146,871.50
113 Lacteeze Tab	10's	191006	01/10/2008	10		306.00	3,060.00		3,060.00
<b>Product Total : 113</b>				<b>477</b>			<b>149,931.50</b>		<b>149,931.50</b>
114 Lacteeze Drops	20ml	2011020	01/10/2022	1		306.00	306.00		306.00
114 Lacteeze Drops	20ml	2203014	01/02/2024	3		450.50	1,351.50		1,351.50
114 Lacteeze Drops	20ml	2104012	01/03/2008	13		306.00	3,978.00		3,978.00
114 Lacteeze Drops	20ml	2105003	01/04/2002	5		306.00	1,530.00		1,530.00
114 Lacteeze Drops	20ml	2207002	01/06/2024	24		450.50	10,812.00		10,812.00
114 Lacteeze Drops	20ml	2011007	01/10/2022	2		450.50	901.00		901.00
114 Lacteeze Drops	20ml	2203014	01/02/2024	192		306.00	58,752.00		58,752.00
<b>Product Total : 114</b>				<b>240</b>			<b>77,630.50</b>		<b>77,630.50</b>
115 Libs	20's	A-B2702	01/08/2022	1		637.50	637.50		637.50
115 Libs	20's	JI0801	01/03/2022	2		637.50	1,275.00		1,275.00
115 Libs	20's	AF0804	01/12/2022	13		637.50	8,287.50		8,287.50
115 Libs	20's	IL0301	01/06/2021	21		637.50	13,387.50		13,387.50
115 Libs	20's	AB2702	01/08/2022	69		637.50	43,987.50		43,987.50
115 Libs	20's	IL0301	01/12/2022	2		637.50	1,275.00		1,275.00
115 Libs	20's	JE2902	01/11/2021	2		637.50	1,275.00		1,275.00
115 Libs	20's	AB2703	01/08/2022	1		637.50	637.50		637.50
<b>Product Total : 115</b>				<b>111</b>			<b>70,762.50</b>		<b>70,762.50</b>
121 Mecogen SL 500mcg tab	30's	2009029	01/08/2022	5		357.00	1,785.00		1,785.00
121 Mecogen SL 500mcg tab	30's	2103003	09/11/2021	6		357.00	2,142.00		2,142.00
121 Mecogen SL 500mcg tab	30's	2009028	01/08/2022	1		357.00	357.00		357.00
121 Mecogen SL 500mcg tab	30's	2103003	01/02/2023	7		510.00	3,570.00		3,570.00
121 Mecogen SL 500mcg tab	30's	2008025	01/07/2022	1		357.00	357.00		357.00
121 Mecogen SL 500mcg tab	30's	2012021	01/02/2022	4		357.00	1,428.00		1,428.00
121 Mecogen SL 500mcg tab	30's	2012021	01/11/2022	14		357.00	4,998.00		4,998.00
121 Mecogen SL 500mcg tab	30's	2204030	01/03/2024	380		510.00	193,800.00		193,800.00
121 Mecogen SL 500mcg tab	30's	2006009	01/05/2022	1		357.00	357.00		357.00
121 Mecogen SL 500mcg tab	30's	2012020	01/11/2022	5		357.00	1,785.00		1,785.00
121 Mecogen SL 500mcg tab	30's	2012021	01/11/2022	5		510.00	2,550.00		2,550.00
121 Mecogen SL 500mcg tab	30's	2102019	01/12/2022	16		357.00	5,712.00		5,712.00
<b>Product Total : 121</b>				<b>445</b>			<b>218,841.00</b>		<b>218,841.00</b>
122 Melonia Tab 2mg	20's	00084847	01/06/2021	1		442.00	442.00		442.00
122 Melonia Tab 2mg	20's	08091	01/11/2023	83		637.50	52,912.50		52,912.50
<b>Product Total : 122</b>				<b>84</b>			<b>53,354.50</b>		<b>53,354.50</b>
123 Metaner	20's	2206023	01/05/2024	187		765.00	143,055.00		143,055.00
123 Metaner	20's	1911021	01/10/2021	15		765.00	11,475.00		11,475.00
123 Metaner	20's	2101015	01/12/2022	8		765.00	6,120.00		6,120.00
123 Metaner	20's	2009027	01/08/2022	2		765.00	1,530.00		1,530.00
123 Metaner	20's	2103008	01/02/2023	21		765.00	16,065.00		16,065.00
123 Metaner	20's	TA1864	01/06/2022	1		765.00	765.00		765.00
<b>Product Total : 123</b>				<b>234</b>			<b>179,010.00</b>		<b>179,010.00</b>
124 Mecogen Tab 1000mcg	30's	2107009	01/06/2023	8		739.50	5,916.00		5,916.00
124 Mecogen Tab 1000mcg	30's	2108005	01/07/2023	453		739.50	334,993.50		334,993.50
124 Mecogen Tab 1000mcg	30's	2109008	01/08/2023	1		739.50	739.50		739.50
<b>Product Total : 124</b>				<b>462</b>			<b>341,649.00</b>		<b>341,649.00</b>
125 Mecogen 2mg SL Tab	30's	2204003	01/03/2024	80		994.50	79,560.00		79,560.00
<b>Product Total : 125</b>				<b>80</b>			<b>79,560.00</b>		<b>79,560.00</b>
131 Neurogen Tab	20's	2008028	01/07/2022	6		675.75	4,054.50		4,054.50
131 Neurogen Tab	20's	2011009	01/10/2022	2		675.75	1,351.50		1,351.50
131 Neurogen Tab	20's	2101014	01/10/2022	1		675.75	675.75		675.75
131 Neurogen Tab	20's	2101014	01/12/2022	5		675.75	3,378.75		3,378.75
131 Neurogen Tab	20's	2102007	01/01/2023	4		675.75	2,703.00		2,703.00
131 Neurogen Tab	20's	2102020	01/01/2023	2		636.00	1,272.00		1,272.00
131 Neurogen Tab	20's	2001007	01/12/2021	5		675.75	3,378.75		3,378.75

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
131 Neurogen Tab	20's	20NS010	01/10/2022	2		675.75	1,351.50		1,351.50
131 Neurogen Tab	20's	2102006	01/01/2023	1		675.75	675.75		675.75
131 Neurogen Tab	20's	2008028	01/10/2022	1		675.75	675.75		675.75
131 Neurogen Tab	20's	2011010	01/10/2022	2		675.75	1,351.50		1,351.50
131 Neurogen Tab	20's	2102006	01/12/2022	2		675.75	1,351.50		1,351.50
131 Neurogen Tab	20's	2102020	01/01/2023	1		650.00	650.00		650.00
131 Neurogen Tab	20's	2102020	01/01/2023	7		675.75	4,730.25		4,730.25
131 Neurogen Tab	20's	2009024	01/08/2022	7		675.75	4,730.25		4,730.25
131 Neurogen Tab	20's	20101014	01/12/2022	1		675.75	675.75		675.75
131 Neurogen Tab	20's	2108019	01/07/2008	21		675.75	14,190.75		14,190.75
131 Neurogen Tab	20's	3202006	01/01/2023	2		675.75	1,351.50		1,351.50
<b>Product Total : 131</b>				<b>72</b>			<b>48,548.75</b>		<b>48,548.75</b>
132 Niogen Capsule	30's	2012018	01/11/2022	4		1,275.00	5,100.00		5,100.00
132 Niogen Capsule	30's	2012018	01/11/2022	1		1,632.00	1,632.00		1,632.00
132 Niogen Capsule	30's	2101026	01/12/2022	80		1,275.00	102,000.00		102,000.00
132 Niogen Capsule	30's	2006012	01/05/2022	6		1,275.00	7,650.00		7,650.00
132 Niogen Capsule	30's	2012017	01/11/2022	5		1,275.00	6,375.00		6,375.00
132 Niogen Capsule	30's	2009003	01/08/2022	3		969.00	2,907.00		2,907.00
132 Niogen Capsule	30's	2012016	01/11/2022	25		1,275.00	31,875.00		31,875.00
132 Niogen Capsule	30's	2105007	01/04/2008	4		1,275.00	5,100.00		5,100.00
<b>Product Total : 132</b>				<b>128</b>			<b>162,639.00</b>		<b>162,639.00</b>
133 Norogen Tab	20's	2002015	01/01/2022	3		675.75	2,027.25		2,027.25
133 Norogen Tab	20's	2205018	01/04/2024	847		675.75	572,360.25		572,360.25
133 Norogen Tab	20's	180802	01/08/2021	1		845.00	845.00		845.00
133 Norogen Tab	20's	2008028	01/07/2022	1		675.75	675.75		675.75
133 Norogen Tab	20's	2109025	01/08/2023	84		675.75	56,763.00		56,763.00
<b>Product Total : 133</b>				<b>936</b>			<b>632,671.25</b>		<b>632,671.25</b>
151 Omni Tab	20's	87816	01/11/2021	5		425.00	2,125.00		2,125.00
151 Omni Tab	20's	00087816	01/11/2021	1		425.00	425.00		425.00
151 Omni Tab	20's	2203019	01/02/2024	4		425.00	1,700.00		1,700.00
151 Omni Tab	20's	8716	01/11/2021	1		425.00	425.00		425.00
151 Omni Tab	20's	00086816	01/11/2021	1		416.50	416.50		416.50
151 Omni Tab	20's	0074916	01/11/2019	1		509.15	509.15		509.15
151 Omni Tab	20's	2206009	01/05/2024	29		552.50	16,022.50		16,022.50
151 Omni Tab	20's	2206010	01/05/2024	15		552.50	8,287.50		8,287.50
<b>Product Total : 151</b>				<b>57</b>			<b>29,910.65</b>		<b>29,910.65</b>
152 Omni Forte Tab	20's	2203002	01/02/2024	13		722.50	9,392.50		9,392.50
152 Omni Forte Tab	20's	2205007	01/04/2024	180		722.50	130,050.00		130,050.00
152 Omni Forte Tab	20's	NA	01/05/2021	7		637.50	4,462.50		4,462.50
152 Omni Forte Tab	20's	2205006	01/04/2024	180		722.50	130,050.00		130,050.00
152 Omni Forte Tab	20's	226011	01/05/2024	40		722.50	28,900.00		28,900.00
<b>Product Total : 152</b>				<b>420</b>			<b>302,855.00</b>		<b>302,855.00</b>
153 Orsiflor -Z	10's	OB09S19	01/06/2022	2		383.00	766.00		766.00
153 Orsiflor -Z	10's	OBO9S18	01/04/2021	3		382.50	1,147.50		1,147.50
153 Orsiflor -Z	10's	OB9S19	01/06/2022	3		382.50	1,147.50		1,147.50
153 Orsiflor -Z	10's	OB09S21	01/08/2024	75		467.50	35,062.50		35,062.50
153 Orsiflor -Z	10's	OB09S19	01/06/2022	3		467.50	1,402.50		1,402.50
153 Orsiflor -Z	10's	OBO9S19	01/06/2022	1		382.50	382.50		382.50
<b>Product Total : 153</b>				<b>87</b>			<b>39,908.50</b>		<b>39,908.50</b>
154 Omni Syp	120ml	2206012	01/11/2023	349		246.50	86,028.50		86,028.50
<b>Product Total : 154</b>				<b>349</b>			<b>86,028.50</b>		<b>86,028.50</b>
161 Preus Syrup	120ml	2007004	01/06/2022	9		156.40	1,407.60		1,407.60
161 Preus Syrup	120ml	2010005	01/09/2022	9		156.40	1,407.60		1,407.60
161 Preus Syrup	120ml	2011025	01/10/2022	5		156.40	782.00		782.00
161 Preus Syrup	120ml	201005	01/09/2022	6		156.40	938.40		938.40
161 Preus Syrup	120ml	2204017	01/03/2024	328		156.40	51,299.20		51,299.20
161 Preus Syrup	120ml	2003017	01/02/2022	10		156.40	1,564.00		1,564.00
161 Preus Syrup	120ml	2011027	01/10/2022	6		156.40	938.40		938.40
161 Preus Syrup	120ml	2103023	01/02/2023	82		156.40	12,824.80		12,824.80
161 Preus Syrup	120ml	2204017	01/03/2024		369				
161 Preus Syrup	120ml	2002020	01/02/2022	2		156.40	312.80		312.80
161 Preus Syrup	120ml	2010005	01/09/2022		1				
<b>Product Total : 161</b>				<b>457</b>	<b>370</b>		<b>71,474.80</b>		<b>71,474.80</b>
162 Progermila Inj	20's	010221	01/02/2023	1		1,360.00	1,360.00		1,360.00
162 Progermila Inj	20's	010920	01/09/2022	1		850.00	850.00		850.00
162 Progermila Inj	20's	040722	01/07/2024	390		1,700.00	663,000.00		663,000.00
162 Progermila Inj	20's	041021	01/10/2008	7		1,185.75	8,300.25		8,300.25
162 Progermila Inj	20's	051021	01/10/2023	1		1,185.75	1,185.75		1,185.75
162 Progermila Inj	20's	030522	01/05/2008	1		1,700.00	1,700.00		1,700.00
162 Progermila Inj	20's	031021	01/06/2022	2		1,185.75	2,371.50		2,371.50

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
<b>Product Total : 162</b>				<b>403</b>			<b>678,767.50</b>		<b>678,767.50</b>
181 Regen	20's	2103035	01/02/2023	10		765.00	7,650.00		7,650.00
181 Regen	20's	2204020	01/03/2024	95		765.00	72,675.00		72,675.00
181 Regen	20's	2010018	01/09/2022	13		765.00	9,945.00		9,945.00
181 Regen	20's	2008027	01/07/2022	1		765.00	765.00		765.00
181 Regen	20's	2102024	01/01/2023	13		765.00	9,945.00		9,945.00
<b>Product Total : 181</b>				<b>132</b>			<b>100,980.00</b>		<b>100,980.00</b>
183 Romega Cap	20's	0122012	01/01/2008	10		1,275.00	12,750.00		12,750.00
183 Romega Cap	20's	0122012	01/05/2025	50		1,275.00	63,750.00		63,750.00
183 Romega Cap	20's	0119674	01/08/2022	2		616.00	1,232.00		1,232.00
183 Romega Cap	20's	0119674	01/08/2022	1		617.00	617.00		617.00
183 Romega Cap	20's	0121633	01/06/2024	5		850.00	4,250.00		4,250.00
183 Romega Cap	20's	012195	01/02/2008	1		850.00	850.00		850.00
183 Romega Cap	20's	0122012	01/01/2025	8		1,275.00	10,200.00		10,200.00
183 Romega Cap	20's	NA	01/01/2008	15		1,275.00	19,125.00		19,125.00
183 Romega Cap	20's	0119222	01/03/2022	1		616.25	616.25		616.25
183 Romega Cap	20's	0119674	01/08/2022	7		616.25	4,313.75		4,313.75
183 Romega Cap	20's	0120761	01/09/2008	29		850.00	24,650.00		24,650.00
183 Romega Cap	20's	0121195	01/02/2008	20		850.00	17,000.00		17,000.00
183 Romega Cap	20's	0121195	03/12/2021	1		850.00	850.00		850.00
183 Romega Cap	20's	118054	01/01/2021	2		850.00	1,700.00		1,700.00
183 Romega Cap	20's	118753	01/09/2021	1		616.25	616.25		616.25
183 Romega Cap	20's	0120026	01/01/2023	1		616.25	616.25		616.25
183 Romega Cap	20's	0120761	01/09/2023		6				
183 Romega Cap	20's	0121633	01/06/2008	10		850.00	8,500.00		8,500.00
<b>Product Total : 183</b>				<b>164</b>	<b>6</b>		<b>171,636.50</b>		<b>171,636.50</b>
185 Romega S Cap	20's	0119215	01/03/2022	10		340.00	3,400.00		3,400.00
185 Romega S Cap	20's	0119215	01/07/2022	1		340.00	340.00		340.00
<b>Product Total : 185</b>				<b>11</b>			<b>3,740.00</b>		<b>3,740.00</b>
186 Romega Syrup	200ml	DB080SG16	01/10/2022	1		637.00	637.00		637.00
186 Romega Syrup	200ml	DB080SG16	01/10/2022	21		637.50	13,387.50		13,387.50
186 Romega Syrup	200ml	DB080SG9	01/02/2022	3		637.50	1,912.50		1,912.50
186 Romega Syrup	200ml	DB080SG9	01/01/2023	1		637.50	637.50		637.50
186 Romega Syrup	200ml	DB080SG9	01/08/2022	2		637.50	1,275.00		1,275.00
186 Romega Syrup	200ml	DB080SG916	01/10/2022	52		977.50	50,830.00		50,830.00
186 Romega Syrup	200ml	DB080SG16	01/10/2022	2		637.05	1,274.10		1,274.10
186 Romega Syrup	200ml	DB080SG17	01/06/2023	208		977.50	203,320.00		203,320.00
186 Romega Syrup	200ml	DB0803G16	01/10/2022	1		637.50	637.50		637.50
186 Romega Syrup	200ml	DB80SG	01/10/2022	1		637.50	637.50		637.50
186 Romega Syrup	200ml	DBO80SG9	01/02/2022	1		637.50	637.50		637.50
<b>Product Total : 186</b>				<b>293</b>			<b>275,186.10</b>		<b>275,186.10</b>
187 Sengo	30's	2008019	01/07/2022	2		637.50	1,275.00		1,275.00
187 Sengo	30's	2007034	01/06/2022	1		637.50	637.50		637.50
187 Sengo	30's	2101004	01/12/2022	1		637.50	637.50		637.50
187 Sengo	30's	2204025	01/03/2024	120		637.50	76,500.00		76,500.00
187 Sengo	30's	2012011	01/11/2022	1		637.50	637.50		637.50
187 Sengo	30's	2164016	01/03/2023	1		637.50	637.50		637.50
187 Sengo	30's	2206014	01/05/2024	40		637.50	25,500.00		25,500.00
<b>Product Total : 187</b>				<b>166</b>			<b>105,825.00</b>		<b>105,825.00</b>
188 Sterol D SYP	120ml	1909017	01/02/2021	2		255.00	510.00		510.00
188 Sterol D SYP	120ml	1906001	01/11/2020	1		183.60	183.60		183.60
<b>Product Total : 188</b>				<b>3</b>			<b>693.60</b>		<b>693.60</b>
189 Sterol-D Cap	20's	0120196	01/03/2023	2		339.15	678.30		678.30
189 Sterol-D Cap	20's	0121621	01/06/2024	59		339.15	20,009.85		20,009.85
<b>Product Total : 189</b>				<b>61</b>			<b>20,688.15</b>		<b>20,688.15</b>
190 Sterol-D Drops	20ml	2012024	01/06/2022	20		255.00	5,100.00		5,100.00
190 Sterol-D Drops	20ml	2103014	01/09/2022	2		255.00	510.00		510.00
190 Sterol-D Drops	20ml	2106004	01/12/2021	10		255.00	2,550.00		2,550.00
190 Sterol-D Drops	20ml	2106004	04/12/2021	5		255.00	1,275.00		1,275.00
190 Sterol-D Drops	20ml	2106004	11/12/2021	25		255.00	6,375.00		6,375.00
190 Sterol-D Drops	20ml	2106004	01/05/2022	10		255.00	2,550.00		2,550.00
190 Sterol-D Drops	20ml	2201020	01/07/2023	3		301.75	905.25		905.25
190 Sterol-D Drops	20ml	2D12023	01/04/2022	24		255.00	6,120.00		6,120.00
190 Sterol-D Drops	20ml	2012023	01/06/2022	3		255.00	765.00		765.00
190 Sterol-D Drops	20ml	20212024	01/06/2022	1		255.00	255.00		255.00
190 Sterol-D Drops	20ml	2106004	01/01/2022	10		255.00	2,550.00		2,550.00
190 Sterol-D Drops	20ml	2112023	04/09/2021	15		255.00	3,825.00		3,825.00
190 Sterol-D Drops	20ml	CR0023	01/04/2021	3		255.00	765.00		765.00
190 Sterol-D Drops	20ml	2011022	01/05/2022	4		255.00	1,020.00		1,020.00
190 Sterol-D Drops	20ml	2012022	01/06/2022	10		255.00	2,550.00		2,550.00

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
190 Sterol-D Drops	20ml	2106004	01/12/2022	2		255.00	510.00		510.00
190 Sterol-D Drops	20ml	2106004	01/12/2022	14		467.50	6,545.00		6,545.00
190 Sterol-D Drops	20ml	2106009	01/12/2022	5		255.00	1,275.00		1,275.00
190 Sterol-D Drops	20ml	2106009	01/12/2022	70		467.50	32,725.00		32,725.00
190 Sterol-D Drops	20ml	2108006	01/12/2021	4		301.75	1,207.00		1,207.00
190 Sterol-D Drops	20ml	2206015	01/11/2023	179		467.50	83,682.50		83,682.50
190 Sterol-D Drops	20ml	20122023	01/06/2022	6		255.00	1,530.00		1,530.00
190 Sterol-D Drops	20ml	2106004	01/12/2008	20		255.00	5,100.00		5,100.00
190 Sterol-D Drops	20ml	2106004	15/12/2021	10		255.00	2,550.00		2,550.00
190 Sterol-D Drops	20ml	2106004	18/12/2021	10		255.00	2,550.00		2,550.00
Product Total : 190				465			174,789.75		174,789.75
191 Sterol-D Stat Cap	1's	0119208	01/03/2022	5		102.00	510.00		510.00
191 Sterol-D Stat Cap	1's	0121230	11/12/2021	5		102.00	510.00		510.00
191 Sterol-D Stat Cap	1's	01211099	01/09/2024	2215		127.50	282,412.50		282,412.50
191 Sterol-D Stat Cap	1's	0121230	01/02/2008	24		102.00	2,448.00		2,448.00
191 Sterol-D Stat Cap	1's	0119894	01/11/2022	15		102.00	1,530.00		1,530.00
191 Sterol-D Stat Cap	1's	0118461	01/06/2021	2		102.00	204.00		204.00
Product Total : 191				2266			287,614.50		287,614.50
221 Ultrafol 600mcg Cap	20's	2010019	01/09/2022	6		312.80	1,876.80		1,876.80
221 Ultrafol 600mcg Cap	20's	JD1503	01/04/2022	2		595.00	1,190.00		1,190.00
221 Ultrafol 600mcg Cap	20's	2101003	01/12/2022	3		312.80	938.40		938.40
221 Ultrafol 600mcg Cap	20's	2103010	01/02/2008	7		312.80	2,189.60		2,189.60
221 Ultrafol 600mcg Cap	20's	20008016	01/07/2022	1		312.80	312.80		312.80
221 Ultrafol 600mcg Cap	20's	2008016	01/07/2022	1		312.80	312.80		312.80
221 Ultrafol 600mcg Cap	20's	2103010	01/02/2023	2		312.80	625.60		625.60
221 Ultrafol 600mcg Cap	20's	2202014	01/01/2024	199		312.80	62,247.20		62,247.20
Product Total : 221				221			69,693.20		69,693.20
222 Urobiol	20's	AC0202	01/02/2023	47		595.00	27,965.00		27,965.00
222 Urobiol	20's	ID1101	01/04/2021	1		595.00	595.00		595.00
222 Urobiol	20's	J10203	01/07/2022	1		595.00	595.00		595.00
222 Urobiol	20's	J10403	01/07/2022	6		583.00	3,498.00		3,498.00
222 Urobiol	20's	AG2102	01/07/2023	97		595.00	57,715.00		57,715.00
222 Urobiol	20's	JD1503	01/04/2022	18		595.00	10,710.00		10,710.00
222 Urobiol	20's	J10403	01/07/2023	1		595.00	595.00		595.00
222 Urobiol	20's	J1403	01/07/2022	1		595.00	595.00		595.00
222 Urobiol	20's	JO1503	01/04/2022	3		595.00	1,785.00		1,785.00
222 Urobiol	20's	JT0403	01/07/2022	1		595.00	595.00		595.00
222 Urobiol	20's	AL0202	01/02/2023	1		595.00	595.00		595.00
222 Urobiol	20's	ID1503	01/04/2022	1		595.00	595.00		595.00
222 Urobiol	20's	J10403	01/07/2022	35		595.00	20,825.00		20,825.00
Product Total : 222				213			126,663.00		126,663.00
223 Urocran Sach	10's	2204009	01/03/2024	12		272.00	3,264.00		3,264.00
223 Urocran Sach	10's	2207019	01/06/2024		86				
223 Urocran Sach	10's	2007024	01/06/2022		17				
223 Urocran Sach	10's	2008007	01/07/2022	10		272.00	2,720.00		2,720.00
223 Urocran Sach	10's	2207006	01/06/2024	10		420.75	4,207.50		4,207.50
223 Urocran Sach	10's	2207019	01/06/2024	130		420.75	54,697.50		54,697.50
Product Total : 223				162	103		64,889.00		64,889.00
Company Total : 167				13123	479		6,846,435.80		6,846,435.80
Company : 167 KOBEC HS-deKhon									
Group : 0 1									
151 Ozodrop Sol	8ml	BA26406	01/05/2023	11		1,317.50	14,492.50		14,492.50
151 Ozodrop Sol	8ml	BA25405	01/05/2023	71		1,317.50	93,542.50		93,542.50
Product Total : 151				82			108,035.00		108,035.00
221 Vismed Gel Multi 0.3%	10ml	PD0023	01/06/2024	25		1,955.00	48,875.00		48,875.00
221 Vismed Gel Multi 0.3%	10ml	PD0022	01/06/2024	22		1,742.50	38,335.00		38,335.00
Product Total : 221				47			87,210.00		87,210.00
222 Vismed Multi Drop	0.18%	PG-0012	01/04/2021	2		1,360.00	2,720.00		2,720.00
222 Vismed Multi Drop	0.18%	PG-0012	01/04/2024	9		1,360.00	12,240.00		12,240.00
Product Total : 222				11			14,960.00		14,960.00
223 Visuxal	10ml	BB23804	01/04/2024	189		2,112.25	399,215.25		399,215.25
Product Total : 223				189			399,215.25		399,215.25
224 Visuxl Gel	10ml	BB06702	01/02/2024	189		2,112.25	399,215.25		399,215.25
Product Total : 224				189			399,215.25		399,215.25
Company Total : 167				518			1,008,635.50		1,008,635.50
Company : 170 Athix Pvt Ltd									
Group : 0 1									
131 Meropenem 500mg	1's	251	01/08/2023	270		909.50	245,565.00		245,565.00
Product Total : 131				270			245,565.00		245,565.00
132 Meropenem 1gm	1's	245	01/08/2023	83		1,700.00	141,100.00		141,100.00

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
<b>Product Total : 132</b>				<b>83</b>			<b>141,100.00</b>		<b>141,100.00</b>
191 Saafbact 1gm		SL12B06	01/06/2023	10		246.50	2,465.00		2,465.00
191 Saafbact 1gm		SI12B06	01/06/2023	200		246.50	49,300.00		49,300.00
191 Saafbact 1gm		SI2B06	01/06/2023	50		246.50	12,325.00		12,325.00
<b>Product Total : 191</b>				<b>260</b>			<b>64,090.00</b>		<b>64,090.00</b>
192 Saafbact 2gm	1's	SI13808	01/07/2023	98		331.50	32,487.00		32,487.00
192 Saafbact 2gm	1's	SI13B08	01/07/2023	441		331.50	146,191.50		146,191.50
192 Saafbact 2gm	1's	SI3B08	01/07/2023	50		331.50	16,575.00		16,575.00
<b>Product Total : 192</b>				<b>589</b>			<b>195,253.50</b>		<b>195,253.50</b>
261 Zatif 250mg		VP875	01/03/2023	15		98.60	1,479.00		1,479.00
<b>Product Total : 261</b>				<b>15</b>			<b>1,479.00</b>		<b>1,479.00</b>
262 Zatif 500mg		VP874	01/05/2023	15		165.75	2,486.25		2,486.25
<b>Product Total : 262</b>				<b>15</b>			<b>2,486.25</b>		<b>2,486.25</b>
263 Zatif 1gm		VP869	01/05/2023	10		313.65	3,136.50		3,136.50
<b>Product Total : 263</b>				<b>10</b>			<b>3,136.50</b>		<b>3,136.50</b>
<b>Company Total : 170</b>				<b>1242</b>			<b>653,110.25</b>		<b>653,110.25</b>
<b>Company : 173 CCL Consumer Health Care</b>									
<b>Group : 0 1</b>									
009 Alrin Tab 120mg	10's	GK184	01/11/2023	315		160.23	50,472.45		50,472.45
009 Alrin Tab 120mg	10's	GK185	01/11/2023	351		160.23	56,240.73		56,240.73
009 Alrin Tab 120mg	10's	GK180	01/11/2023	37		160.23	5,928.51		5,928.51
<b>Product Total : 009</b>				<b>703</b>			<b>112,641.69</b>		<b>112,641.69</b>
024 Biomousse Flora	120ml	RCL191H	01/11/2022	17		615.38	10,461.46	2,092.29	12,553.75
024 Biomousse Flora	120ml	TCL176F	01/09/2022	1		615.38	615.38	123.08	738.46
024 Biomousse Flora	120ml	TCL183F	01/10/2022	3		615.38	1,846.14	369.23	2,215.37
024 Biomousse Flora	120ml	TCL191F	01/11/2022	1		615.38	615.38	123.08	738.46
024 Biomousse Flora	120ml	TCL200F	01/03/2023	1		615.38	615.38	123.08	738.46
024 Biomousse Flora	120ml	TCL201F	01/03/2023	2		615.38	1,230.76	246.15	1,476.91
024 Biomousse Flora	120ml	TCL201F	01/03/2023	2		615.38	1,230.76	246.15	1,476.91
024 Biomousse Flora	120ml	TCL1200F	01/03/2023	2		615.38	1,230.76	246.15	1,476.91
024 Biomousse Flora	120ml	TCL165F	01/09/2022	2		615.38	1,230.76	246.15	1,476.91
024 Biomousse Flora	120ml	TCL170F	01/09/2022	2		615.38	1,230.76	246.15	1,476.91
024 Biomousse Flora	120ml	TCL190F	01/11/2022	2		615.38	1,230.76	246.15	1,476.91
024 Biomousse Flora	120ml	TCL194F	01/12/2022	1		615.38	615.38	123.08	738.46
024 Biomousse Flora	120ml	TCL212F	01/12/2023	37		615.38	22,769.06	4,553.81	27,322.87
024 Biomousse Flora	120ml	IIC1945	01/12/2022	1		615.38	615.38	123.08	738.46
024 Biomousse Flora	120ml	TCC17GF	01/10/2022	1		615.38	615.38	123.08	738.46
024 Biomousse Flora	120ml	TCL116F	01/09/2022	16		615.38	9,846.08	1,969.22	11,815.30
024 Biomousse Flora	120ml	TCL166F	01/09/2022	3		615.38	1,846.14	369.23	2,215.37
024 Biomousse Flora	120ml	TCL175F	01/10/2022	8		615.38	4,923.04	984.61	5,907.65
024 Biomousse Flora	120ml	TCL179F	01/11/2022	3		615.38	1,846.14	369.23	2,215.37
024 Biomousse Flora	120ml	TCL181F	01/11/2022	1		615.38	615.38	123.08	738.46
024 Biomousse Flora	120ml	TCL198F	01/03/2023	2		615.38	1,230.76	246.15	1,476.91
024 Biomousse Flora	120ml	TCL199F	01/03/2023	3		615.38	1,846.14	369.23	2,215.37
024 Biomousse Flora	120ml	TCL202F	01/03/2008	2		615.38	1,230.76	246.15	1,476.91
024 Biomousse Flora	120ml	PR95	01/01/2023	1		615.38	615.38	123.08	738.46
024 Biomousse Flora	120ml	TCL145F	01/05/2022	10		615.38	6,153.80	1,230.76	7,384.56
024 Biomousse Flora	120ml	TCL164F	01/09/2022	7		615.38	4,307.66	861.53	5,169.19
024 Biomousse Flora	120ml	TCL174F	01/09/2022	3		615.38	1,846.14	369.23	2,215.37
024 Biomousse Flora	120ml	TCL178F	01/10/2022	9		615.38	5,538.42	1,107.68	6,646.10
024 Biomousse Flora	120ml	TCL189F	01/11/2022	5		615.38	3,076.90	615.38	3,692.28
<b>Product Total : 024</b>				<b>148</b>			<b>91,076.24</b>	<b>18,215.25</b>	<b>109,291.49</b>
025 Biomousse Gel	60ml	TCL021GE	01/10/2022	3		510.00	1,530.00	306.00	1,836.00
025 Biomousse Gel	60ml	TCL022GE	01/10/2022	2		510.00	1,020.00	204.00	1,224.00
025 Biomousse Gel	60ml	TCL018GE	01/08/2022	1		510.00	510.00	102.00	612.00
025 Biomousse Gel	60ml	TCL023GE	01/10/2022	1		510.00	510.00	102.00	612.00
025 Biomousse Gel	60ml	TCL025GE	01/10/2022	1		510.00	510.00	102.00	612.00
025 Biomousse Gel	60ml	TCL028GE	01/02/2023	1		435.90	435.90	87.18	523.08
025 Biomousse Gel	60ml	TCL28GE	01/02/2023	1		435.90	435.90	87.18	523.08
025 Biomousse Gel	60ml	TCL021GE	01/12/2022	1		435.90	435.90	87.18	523.08
025 Biomousse Gel	60ml	TCL015GE	01/08/2022	1		510.00	510.00	102.00	612.00
<b>Product Total : 025</b>				<b>12</b>			<b>5,897.70</b>	<b>1,179.54</b>	<b>7,077.24</b>
026 Biomousse Flora	60ml	TCL176F	01/10/2022	1		308.76	308.76	61.75	370.51
026 Biomousse Flora	60ml	TCL206F	01/08/2022	378		308.76	116,711.28	23,342.26	140,053.54
<b>Product Total : 026</b>				<b>379</b>			<b>117,020.04</b>	<b>23,404.01</b>	<b>140,424.05</b>
050 Ezifiber Classic 130gm	1's	EJ-009	01/09/2022	17		297.50	5,057.50		5,057.50
<b>Product Total : 050</b>				<b>17</b>			<b>5,057.50</b>		<b>5,057.50</b>
112 Kidzits Bottle	50's	16052017	01/05/2019	21		399.50	8,389.50	1,677.90	10,067.40
<b>Product Total : 112</b>				<b>21</b>			<b>8,389.50</b>	<b>1,677.90</b>	<b>10,067.40</b>
151 OAD Men Tab	20's	OM-033	01/02/2023	2		552.50	1,105.00		1,105.00

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
151 OAD Men Tab	20's	OM-062	01/11/2023	45		595.00	26,775.00		26,775.00
151 OAD Men Tab	20's	OM-069	01/12/2023	75		595.00	44,625.00		44,625.00
151 OAD Men Tab	20's	OM-072	01/12/2023	1164		595.00	692,580.00		692,580.00
151 OAD Men Tab	20's	OM-37	01/02/2023	5		595.00	2,975.00		2,975.00
151 OAD Men Tab	20's	OM026	01/11/2022	1		552.50	552.50		552.50
151 OAD Men Tab	20's	QM-023	01/11/2022	1		552.50	552.50		552.50
151 OAD Men Tab	20's	QM013	01/09/2022	7		552.50	3,867.50		3,867.50
151 OAD Men Tab	20's	QM016	01/10/2022	5		552.50	2,762.50		2,762.50
151 OAD Men Tab	20's	QM022	01/11/2022	2		552.50	1,105.00		1,105.00
151 OAD Men Tab	20's	OM-063	01/11/2023	118		595.00	70,210.00		70,210.00
151 OAD Men Tab	20's	QM-026	01/11/2022	2		552.50	1,105.00		1,105.00
151 OAD Men Tab	20's	QM024	01/11/2022	2		552.50	1,105.00		1,105.00
151 OAD Men Tab	20's	QM26	01/11/2022	2		552.50	1,105.00		1,105.00
151 OAD Men Tab	20's	OM-037	01/02/2023	7		595.00	4,165.00		4,165.00
151 OAD Men Tab	20's	OM-039	01/03/2023	1		595.00	595.00		595.00
151 OAD Men Tab	20's	OM-070	01/12/2023	40		595.00	23,800.00		23,800.00
151 OAD Men Tab	20's	OM037	01/02/2023	8		595.00	4,760.00		4,760.00
151 OAD Men Tab	20's	QM-026	01/11/2022	12		595.00	7,140.00		7,140.00
151 OAD Men Tab	20's	QM023	01/11/2022	2		552.50	1,105.00		1,105.00
151 OAD Men Tab	20's	OM-066	01/11/2023	100		595.00	59,500.00		59,500.00
151 OAD Men Tab	20's	OM-074	01/02/2024	609		595.00	362,355.00		362,355.00
151 OAD Men Tab	20's	OM036	01/02/2023	2		595.00	1,190.00		1,190.00
151 OAD Men Tab	20's	OM037	01/02/2023	1		560.00	560.00		560.00
151 OAD Men Tab	20's	QM026	01/11/2022	6		552.50	3,315.00		3,315.00
<b>Product Total : 151</b>				<b>2219</b>			<b>1,318,910.00</b>		<b>1,318,910.00</b>
154 Orlovit 120mg Cap	30's	NA54	01/04/2024	170		1,326.00	225,420.00		225,420.00
154 Orlovit 120mg Cap	30's	NA44	01/09/2022	1		1,190.00	1,190.00		1,190.00
154 Orlovit 120mg Cap	30's	NA52	01/11/2023	42		1,326.00	55,692.00		55,692.00
<b>Product Total : 154</b>				<b>213</b>			<b>282,302.00</b>		<b>282,302.00</b>
156 OAD Men Bottle	30's	OM-078	01/02/2024	40		892.50	35,700.00		35,700.00
156 OAD Men Bottle	30's	OM-079	01/05/2024	400		892.50	357,000.00		357,000.00
156 OAD Men Bottle	30's	OM-037	01/02/2023	1		595.00	595.00		595.00
<b>Product Total : 156</b>				<b>441</b>			<b>393,295.00</b>		<b>393,295.00</b>
157 OAD Women Bottle	30's	OF-112	01/04/2024	6		828.75	4,972.50		4,972.50
157 OAD Women Bottle	30's	OF-122	01/05/2024	36		828.75	29,835.00		29,835.00
157 OAD Women Bottle	30's	OF-123	01/05/2024	195		828.75	161,606.25		161,606.25
<b>Product Total : 157</b>				<b>237</b>			<b>196,413.75</b>		<b>196,413.75</b>
158 OAD X-Men Bottle	30's	T-1268	01/05/2024	300		1,657.50	497,250.00		497,250.00
158 OAD X-Men Bottle	30's	T-1222	01/03/2024	2		1,657.50	3,315.00		3,315.00
158 OAD X-Men Bottle	30's	T-1266	01/05/2024	126		1,657.50	208,845.00		208,845.00
<b>Product Total : 158</b>				<b>428</b>			<b>709,410.00</b>		<b>709,410.00</b>
166 Pulmonoi Cough Syp	120ml	3A607	01/11/2023	21348		81.01	1,729,401.48		1,729,401.48
166 Pulmonoi Cough Syp	120ml	3A643	01/11/2023	1635		81.01	132,451.35		132,451.35
166 Pulmonoi Cough Syp	120ml	3A664	01/12/2023	20		81.01	1,620.20		1,620.20
166 Pulmonoi Cough Syp	120ml	3A665	01/12/2023	850		81.01	68,858.50		68,858.50
166 Pulmonoi Cough Syp	120ml	3A668	22/05/2022	139		81.01	11,260.39		11,260.39
166 Pulmonoi Cough Syp	120ml	3A681	01/12/2023	2000		81.01	162,020.00		162,020.00
166 Pulmonoi Cough Syp	120ml	3A683	01/04/2024	222		81.01	17,984.22		17,984.22
166 Pulmonoi Cough Syp	120ml	3A685	01/05/2024	28885		81.01	2,339,973.85		2,339,973.85
166 Pulmonoi Cough Syp	120ml	TF.1	01/10/2022	1		81.01	81.01		81.01
166 Pulmonoi Cough Syp	120ml	3A608	01/11/2023	24067		81.01	1,949,667.67		1,949,667.67
166 Pulmonoi Cough Syp	120ml	3A609	01/11/2023	49000		81.01	3,969,490.00		3,969,490.00
166 Pulmonoi Cough Syp	120ml	3A653	01/12/2023	679		81.01	55,005.79		55,005.79
166 Pulmonoi Cough Syp	120ml	3A659	01/12/2023	162		81.01	13,123.62		13,123.62
166 Pulmonoi Cough Syp	120ml	3A671	01/12/2023	6922		81.01	560,751.22		560,751.22
166 Pulmonoi Cough Syp	120ml	3A692	01/05/2024	1286		81.01	104,178.86		104,178.86
166 Pulmonoi Cough Syp	120ml	3A641	01/11/2023		2813				
166 Pulmonoi Cough Syp	120ml	3A652	01/12/2023	1		81.01	81.01		81.01
166 Pulmonoi Cough Syp	120ml	3A662	01/12/2023	593		81.01	48,038.93		48,038.93
166 Pulmonoi Cough Syp	120ml	3A667	01/12/2023	1920		81.01	155,539.20		155,539.20
166 Pulmonoi Cough Syp	120ml	3A677	01/12/2023	11384		81.01	922,217.84		922,217.84
166 Pulmonoi Cough Syp	120ml	3A684	01/04/2024	5550		81.01	449,605.50		449,605.50
166 Pulmonoi Cough Syp	120ml	3A714	01/06/2024	232		81.01	18,794.32		18,794.32
166 Pulmonoi Cough Syp	120ml		01/06/2008	2000		74.39	148,780.00		148,780.00
166 Pulmonoi Cough Syp	120ml	3A606	01/11/2023	38868		81.01	3,148,696.68		3,148,696.68
166 Pulmonoi Cough Syp	120ml	3A612	01/11/2023	29750		81.01	2,410,047.50		2,410,047.50
166 Pulmonoi Cough Syp	120ml	3A645	01/11/2023	50000		81.01	4,050,500.00		4,050,500.00
166 Pulmonoi Cough Syp	120ml	3A651	01/12/2023	109		81.01	8,830.09		8,830.09
166 Pulmonoi Cough Syp	120ml	3A660	01/12/2023	14		81.01	1,134.14		1,134.14
166 Pulmonoi Cough Syp	120ml	3A661	01/12/2023	842		81.01	68,210.42		68,210.42

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
166 Pulmonol Cough Syp	120ml	3A666	01/12/2023	858		81.01	69,506.58		69,506.58
166 Pulmonol Cough Syp	120ml	3A672	01/12/2023	12030		81.01	974,550.30		974,550.30
166 Pulmonol Cough Syp	120ml	3A675	01/12/2023	9425		81.01	763,519.25		763,519.25
166 Pulmonol Cough Syp	120ml	3A678	01/12/2023	6291		81.01	509,633.91		509,633.91
166 Pulmonol Cough Syp	120ml	3A679	01/12/2023	640		81.01	51,846.40		51,846.40
<b>Product Total : 166</b>				<b>307723</b>	<b>2813</b>		<b>24,915,400.23</b>		<b>24,915,400.23</b>
167 Pulmonal Cough Syp	450ml	3A619	01/11/2023	129		221.58	28,583.82		28,583.82
167 Pulmonal Cough Syp	450ml	3A633	01/11/2023	443		221.58	98,159.94		98,159.94
167 Pulmonal Cough Syp	450ml	3A647	01/12/2023	50		221.58	11,079.00		11,079.00
<b>Product Total : 167</b>				<b>622</b>			<b>137,822.76</b>		<b>137,822.76</b>
189 Pulmonol Flu Syp	120ml	TF-1	01/10/2022	98		106.25	10,412.50		10,412.50
189 Pulmonol Flu Syp	120ml	TF3	01/10/2022	385		106.25	40,906.25		40,906.25
189 Pulmonol Flu Syp	120ml	TF-2	01/10/2022	100		106.25	10,625.00		10,625.00
189 Pulmonol Flu Syp	120ml	TF-3	01/10/2022	1300		106.25	138,125.00		138,125.00
189 Pulmonol Flu Syp	120ml	TF1	01/10/2022	806		106.25	85,637.50		85,637.50
189 Pulmonol Flu Syp	120ml	TF5	01/05/2024	1347		106.25	143,118.75		143,118.75
189 Pulmonol Flu Syp	120ml	TF2	01/10/2022	50		106.25	5,312.50		5,312.50
<b>Product Total : 189</b>				<b>4086</b>			<b>434,137.50</b>		<b>434,137.50</b>
358 Era + Tab	30's	ER-025	01/10/2024	288		459.00	132,192.00		132,192.00
358 Era + Tab	30's	ER-017	01/09/2022	2		459.00	918.00		918.00
<b>Product Total : 358</b>				<b>290</b>			<b>133,110.00</b>		<b>133,110.00</b>
450 OAD X-Men	20's	T-0981	01/02/2023	3		1,105.00	3,315.00		3,315.00
450 OAD X-Men	20's	T-1072	01/07/2023	87		1,105.00	96,135.00		96,135.00
450 OAD X-Men	20's	T-1097	01/08/2023	357		1,105.00	394,485.00		394,485.00
450 OAD X-Men	20's	T-1111	01/09/2023	90		1,105.00	99,450.00		99,450.00
450 OAD X-Men	20's	T0981	01/02/2023	2		1,105.00	2,210.00		2,210.00
450 OAD X-Men	20's	T-0982	01/02/2023	11		1,105.00	12,155.00		12,155.00
<b>Product Total : 450</b>				<b>550</b>			<b>607,750.00</b>		<b>607,750.00</b>
453 OAD Women Tabs	20's	OF-026	01/01/2023	1		510.00	510.00		510.00
453 OAD Women Tabs	20's	OF-038	01/02/2023	1		552.50	552.50		552.50
453 OAD Women Tabs	20's	OF-084	01/11/2023	238		552.50	131,495.00		131,495.00
453 OAD Women Tabs	20's	OF-090	01/12/2023	143		552.50	79,007.50		79,007.50
453 OAD Women Tabs	20's	OF-109	01/04/2024	290		552.50	160,225.00		160,225.00
453 OAD Women Tabs	20's	OF-116	01/04/2024	220		552.50	121,550.00		121,550.00
453 OAD Women Tabs	20's	OF-120	01/05/2024	355		552.50	196,137.50		196,137.50
453 OAD Women Tabs	20's	OF038	01/02/2023	3		552.50	1,657.50		1,657.50
453 OAD Women Tabs	20's	QF-018	01/11/2022	2		510.00	1,020.00		1,020.00
453 OAD Women Tabs	20's	QF016	01/10/2022	1		510.00	510.00		510.00
453 OAD Women Tabs	20's	OF004	01/03/2023	2		552.50	1,105.00		1,105.00
453 OAD Women Tabs	20's	OF023	01/01/2023	2		510.00	1,020.00		1,020.00
453 OAD Women Tabs	20's	OF045	01/03/2023	3		552.50	1,657.50		1,657.50
453 OAD Women Tabs	20's	QF-017	01/12/2022	1		510.00	510.00		510.00
453 OAD Women Tabs	20's	QF017	01/10/2022	3		510.00	1,530.00		1,530.00
453 OAD Women Tabs	20's	OF-029	01/02/2023	2		510.00	1,020.00		1,020.00
453 OAD Women Tabs	20's	OF-039	01/03/2023	3		552.50	1,657.50		1,657.50
453 OAD Women Tabs	20's	OF-082	01/11/2023	232		552.50	128,180.00		128,180.00
453 OAD Women Tabs	20's	OF012	01/05/2022	5		510.00	2,550.00		2,550.00
453 OAD Women Tabs	20's	OF040	01/03/2023	1		559.00	559.00		559.00
453 OAD Women Tabs	20's	QF018	01/11/2022	9		510.00	4,590.00		4,590.00
453 OAD Women Tabs	20's	OF-045	01/03/2023	68		552.50	37,570.00		37,570.00
453 OAD Women Tabs	20's	OF-081	01/11/2023	34		552.50	18,785.00		18,785.00
453 OAD Women Tabs	20's	OF026	01/01/2023	1		210.00	210.00		210.00
453 OAD Women Tabs	20's	OF026	01/01/2023	1		510.00	510.00		510.00
453 OAD Women Tabs	20's	QF014	01/09/2022	1		510.00	510.00		510.00
453 OAD Women Tabs	20's	QF015	01/10/2022	1		510.00	510.00		510.00
<b>Product Total : 453</b>				<b>1623</b>			<b>895,139.00</b>		<b>895,139.00</b>
455 OAD Calstrong Cap	30's	2107	01/02/2023	85		510.00	43,350.00		43,350.00
<b>Product Total : 455</b>				<b>85</b>			<b>43,350.00</b>		<b>43,350.00</b>
457 OAD Bear Hair	60's	130821	01/08/2023	29		1,670.94	48,457.26	9,691.45	58,148.71
<b>Product Total : 457</b>				<b>29</b>			<b>48,457.26</b>	<b>9,691.45</b>	<b>58,148.71</b>
<b>Company Total : 173</b>				<b>319826</b>	<b>2813</b>		<b>30,455,580.17</b>	<b>54,168.15</b>	<b>30,509,748.32</b>
<b>Company : 175 Anzurat Pharma</b>									
<b>Group : 0 1</b>									
020 Bmiv 2.50mg Tab	14's	22B240	01/01/2024	336		114.75	38,556.00		38,556.00
<b>Product Total : 020</b>				<b>336</b>			<b>38,556.00</b>		<b>38,556.00</b>
021 Bmiv 5mg	14's	22A208	01/12/2023	200		191.25	38,250.00		38,250.00
<b>Product Total : 021</b>				<b>200</b>			<b>38,250.00</b>		<b>38,250.00</b>
052 Etrik Tab 60mg	10's	22B244	01/01/2024	334		114.75	38,326.50		38,326.50
<b>Product Total : 052</b>				<b>334</b>			<b>38,326.50</b>		<b>38,326.50</b>
053 Elazole 30mg	14's	689	01/06/2024	96		263.50	25,296.00		25,296.00

# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
<b>Product Total : 053</b>				<b>96</b>			<b>25,296.00</b>		<b>25,296.00</b>
118 Rapilox 400mg	5's	109105	01/09/2023	108		446.25	48,195.00		48,195.00
<b>Product Total : 118</b>				<b>108</b>			<b>48,195.00</b>		<b>48,195.00</b>
171 Quel	30's	MT-68E22	01/04/2024	40		816.00	32,640.00		32,640.00
171 Quel	30's	MT32C22	01/02/2024	91		790.50	71,935.50		71,935.50
<b>Product Total : 171</b>				<b>131</b>			<b>104,575.50</b>		<b>104,575.50</b>
191 Sertwink 50mg	30's	649	01/03/2024	49		578.00	28,322.00		28,322.00
191 Sertwink 50mg	30's	659	01/04/2024	50		578.00	28,900.00		28,900.00
<b>Product Total : 191</b>				<b>99</b>			<b>57,222.00</b>		<b>57,222.00</b>
192 Sertwink 100mg	20's	650	01/03/2024	50		765.00	38,250.00		38,250.00
<b>Product Total : 192</b>				<b>50</b>			<b>38,250.00</b>		<b>38,250.00</b>
193 Sal-V	10's	RT-259	01/05/2024	213		246.50	52,504.50		52,504.50
<b>Product Total : 193</b>				<b>213</b>			<b>52,504.50</b>		<b>52,504.50</b>
221 Vessar A 5/80mg	14's	22C247	01/02/2024	195		276.25	53,868.75		53,868.75
<b>Product Total : 221</b>				<b>195</b>			<b>53,868.75</b>		<b>53,868.75</b>
222 Vessar-A 5/160mg	14's	22C254	01/02/2024	100		398.65	39,865.00		39,865.00
<b>Product Total : 222</b>				<b>100</b>			<b>39,865.00</b>		<b>39,865.00</b>
223 Vessar AH	14's	22D280	01/03/2024	100		414.80	41,480.00		41,480.00
<b>Product Total : 223</b>				<b>100</b>			<b>41,480.00</b>		<b>41,480.00</b>
231 Welmac	20's	MT66D22	01/03/2024	31		748.00	23,188.00		23,188.00
<b>Product Total : 231</b>				<b>31</b>			<b>23,188.00</b>		<b>23,188.00</b>
232 W-Sitol	20's	RS-059	01/05/2024	52		1,402.50	72,930.00		72,930.00
<b>Product Total : 232</b>				<b>52</b>			<b>72,930.00</b>		<b>72,930.00</b>
<b>Company Total : 175</b>				<b>2045</b>			<b>672,507.25</b>		<b>672,507.25</b>
<b>Company : 176 Superior Wellness</b>									
<b>Group : 0 1</b>									
001 All Kuff Jar H&L	100's	21011	01/08/2023	496		283.33	140,531.68		140,531.68
<b>Product Total : 001</b>				<b>496</b>			<b>140,531.68</b>		<b>140,531.68</b>
002 All Kuff Jar Tulsi	100's	21013	01/08/2023	150		283.33	42,499.50		42,499.50
<b>Product Total : 002</b>				<b>150</b>			<b>42,499.50</b>		<b>42,499.50</b>
003 Al Kuff Jar Elaichi	100's	21012	01/08/2023	237		283.33	67,149.21		67,149.21
<b>Product Total : 003</b>				<b>237</b>			<b>67,149.21</b>		<b>67,149.21</b>
005 All Kuff Popup H&L	60's	21005	01/07/2023	274		204.00	55,896.00		55,896.00
005 All Kuff Popup H&L	60's	21001	01/07/2023	54		204.00	11,016.00		11,016.00
<b>Product Total : 005</b>				<b>328</b>			<b>66,912.00</b>		<b>66,912.00</b>
006 All Kuff Popup Tulsi	60's	21007	01/09/2023		23				
<b>Product Total : 006</b>				<b>0</b>	<b>23</b>		<b>0.00</b>		
007 All Kuff Popup Elaichi	60's	21006	01/09/2023	46		204.00	9,384.00		9,384.00
007 All Kuff Popup Elaichi	60's	21005	01/09/2023	2		204.00	408.00		408.00
<b>Product Total : 007</b>				<b>48</b>			<b>9,792.00</b>		<b>9,792.00</b>
111 Kuffy Syp	120ml	SW-759	01/09/2023	308		76.50	23,562.00		23,562.00
<b>Product Total : 111</b>				<b>308</b>			<b>23,562.00</b>		<b>23,562.00</b>
112 Kuffy Junior Syp	60ml	SW-770	01/12/2023	925		60.56	56,018.00		56,018.00
112 Kuffy Junior Syp	60ml	SW-769	01/10/2023	215		60.56	13,020.40		13,020.40
<b>Product Total : 112</b>				<b>1140</b>			<b>69,038.40</b>		<b>69,038.40</b>
161 Paedifast Sachet	20's	PF-001-S	01/05/2023	2		306.00	612.00		612.00
161 Paedifast Sachet	20's	PF-002-S	01/07/2023	82		204.00	16,728.00		16,728.00
161 Paedifast Sachet	20's	PF-003-S	01/05/2023	1000		204.00	204,000.00		204,000.00
<b>Product Total : 161</b>				<b>1084</b>			<b>221,340.00</b>		<b>221,340.00</b>
191 Sw Colic Drops	20ml	SW-725	01/08/2023	2035		63.75	129,731.25		129,731.25
191 Sw Colic Drops	20ml	SW-729	01/08/2023	1260		63.75	80,325.00		80,325.00
<b>Product Total : 191</b>				<b>3295</b>			<b>210,056.25</b>		<b>210,056.25</b>
192 SW Ispaghool Sach	24's	#116	01/04/2025	572		204.00	116,688.00		116,688.00
192 SW Ispaghool Sach	24's	002	01/11/2024	46		200.80	9,236.80		9,236.80
<b>Product Total : 192</b>				<b>618</b>			<b>125,924.80</b>		<b>125,924.80</b>
193 Sw Joshanda	30's	B-091	01/02/2024	268		180.00	48,240.00		48,240.00
<b>Product Total : 193</b>				<b>268</b>			<b>48,240.00</b>		<b>48,240.00</b>
201 Toot E Siah Syp	120ml	SW-710	01/08/2023		80				
201 Toot E Siah Syp	120ml	SW-710	01/08/2023	667		82.45	54,994.15		54,994.15
201 Toot E Siah Syp	120ml	SW-711	01/08/2023		33				
201 Toot E Siah Syp	120ml	SW-712	01/08/2023	325		82.45	26,796.25		26,796.25
201 Toot E Siah Syp	120ml	SW-717	01/08/2023		133				
201 Toot E Siah Syp	120ml	SW-711	01/08/2023	167		82.45	13,769.15		13,769.15
201 Toot E Siah Syp	120ml	SW-712	01/08/2023		165				
201 Toot E Siah Syp	120ml	SW-716	01/08/2023		183				
201 Toot E Siah Syp	120ml	SW-716	01/08/2023	417		82.45	34,381.65		34,381.65
201 Toot E Siah Syp	120ml	SW-684	01/08/2023	728		82.45	60,023.60		60,023.60
201 Toot E Siah Syp	120ml	SW-717	01/08/2023	667		82.45	54,994.15		54,994.15
<b>Product Total : 201</b>				<b>2971</b>	<b>594</b>		<b>244,958.95</b>		<b>244,958.95</b>
202 Toot e Siah Plus Syp	120ml	SW-716	01/08/2023	3000		68.71	206,130.00		206,130.00



# Haroon Enterprises (Peshawar)

## Stock Taking Report

Date Upto = 01/10/2022 Product Type = All

Print Date : 28-Oct-2022 12:25 pm

Product Description	Pack	Batch #	Expiry Date	Stock	Bonus	T.P.	Gross T.P	S. Tax	Net T.P
202 Toot e Siah Plus Sy	120ml	SW-717	01/08/2023	2900		68.71	199,259.00		199,259.00
<b>Product Total : 202</b>				<b>5900</b>			<b>405,389.00</b>		<b>405,389.00</b>
231 Wellcid Sy	120ml	SW-732	01/08/2023	304		54.64	16,610.56		16,610.56
231 Wellcid Sy	120ml	SW-736	01/08/2023	500		54.64	27,320.00		27,320.00
231 Wellcid Sy	120ml	SW-735	01/08/2023	1030		54.64	56,279.20		56,279.20
<b>Product Total : 231</b>				<b>1834</b>			<b>100,209.76</b>		<b>100,209.76</b>
<b>Company Total : 176</b>				<b>18677</b>	<b>617</b>		<b>1,775,603.55</b>		<b>1,775,603.55</b>
<b>Company : 997 CCL</b>									
<b>Group : 0 1</b>									
002 Blephamide Eye Drops		D1634	01/10/2023	300		74.99	22,497.00		22,497.00
002 Blephamide Eye Drops		D1378	01/10/2023	730		74.99	54,742.70		54,742.70
<b>Product Total : 002</b>				<b>1030</b>			<b>77,239.70</b>		<b>77,239.70</b>
025 Exocin SOP		D1390	01/03/2024	280		94.65	26,502.00		26,502.00
<b>Product Total : 025</b>				<b>280</b>			<b>26,502.00</b>		<b>26,502.00</b>
031 FML Eye Drops		D2170	01/05/2025	395		70.55	27,867.25		27,867.25
031 FML Eye Drops		D2171	01/05/2025	1288		70.55	90,868.40		90,868.40
031 FML Eye Drops		D2169	01/05/2025	5		70.55	352.75		352.75
031 FML Eye Drops		D2659	01/07/2025	799		84.59	67,587.41		67,587.41
<b>Product Total : 031</b>				<b>2487</b>			<b>186,675.81</b>		<b>186,675.81</b>
032 FMI Forte Drops		D2577	01/06/2025	1200		128.35	154,020.00		154,020.00
032 FMI Forte Drops		D1976	01/05/2025	48		121.29	5,821.92		5,821.92
032 FMI Forte Drops		D2345	01/06/2025	1152		128.35	147,859.20		147,859.20
<b>Product Total : 032</b>				<b>2400</b>			<b>307,701.12</b>		<b>307,701.12</b>
033 Fml Neo Eye Drops		D1004	01/02/2025	180		66.98	12,056.40		12,056.40
033 Fml Neo Eye Drops		D1394	01/03/2025	760		66.98	50,904.80		50,904.80
033 Fml Neo Eye Drops		D1394	01/05/2025	400		66.98	26,792.00		26,792.00
033 Fml Neo Eye Drops		D0510	01/12/2024	20		66.98	1,339.60		1,339.60
<b>Product Total : 033</b>				<b>1360</b>			<b>91,092.80</b>		<b>91,092.80</b>
038 Moxigan Drops		D2344	01/06/2024	1100		224.06	246,466.00		246,466.00
038 Moxigan Drops		D1370	01/04/2024	2290		224.06	513,097.40		513,097.40
038 Moxigan Drops		D1371	01/04/2024	812		224.06	181,936.72		181,936.72
<b>Product Total : 038</b>				<b>4202</b>			<b>941,500.12</b>		<b>941,500.12</b>
052 Pred Forte Eye Drops	5ml	D1975	01/05/2025	1906		85.00	162,010.00		162,010.00
<b>Product Total : 052</b>				<b>1906</b>			<b>162,010.00</b>		<b>162,010.00</b>
061 Tear Plus		D2336	01/06/2024	400		62.05	24,820.00		24,820.00
061 Tear Plus		D2334	01/06/2024	200		62.05	12,410.00		12,410.00
<b>Product Total : 061</b>				<b>600</b>			<b>37,230.00</b>		<b>37,230.00</b>
<b>Company Total : 997</b>				<b>14265</b>			<b>1,829,951.55</b>		<b>1,829,951.55</b>
<b>Grand Total</b>				<b>3722035</b>	<b>147574</b>		<b>611,975,863.30</b>	<b>2,820,004.55</b>	<b>614,795,867.85</b>