

Haroon Enterprises (Peshawar)

Sales and Stock Statement Report

From Date 01/07/2022

To Date 31/07/2022

Print Date : 07-Nov-2022 12:08 pm

				PURCHASE					SALE						BALANCE				
Product Description	Pack	TP	O.Bal	Receipt	Returns	T.IN	T.OUT	Total	Sale	Returns	Bonus	Net Sale	Value T.P	Adj.	Normal	Near Exp/Exp	Balance	Value T.P	
Compld : 007 / Bh Allergan																			
Group Id : 007001 / Group A																			
002	Blephamide Eye Drops	5ml	74.99	4810	1800		10	(330)	6290	5694	(715)		4979	373375		1126	185	1311	98312
003	Blephamide S.O.P. Oint	3.5gm	149.17	7				7	29	(28)		1	149			6	6	895	
011	Chloroptic Eye Drops	10ml	56.07	395			33		428	3	(51)	(48)	(2691)			476	476	26689	
016	Deximox Eye Drops	5ml	297.50	661	3000			(110)	3551	2131	(68)		2063	613743		1445	43	1488	442680
021	Eyebrex Eye Drops	5ml	157.45	179			1		180		(3)	(3)	(472)			183	183	28813	
023	Eyebradex Eye Drops	5ml	173.46	1280	1400		10	(430)	2260	1463	(73)		1390	241109		543	327	870	150910
024	Eyebrex S.O.P. Oint	3.5gm	127.68	35			2		37		(8)	(8)	(1021)			45	45	5746	
026	Eyebradex Eye Oint	3.5gm	138.12						7	(8)		(1)	(138)			1	1	138	
038	Moxigan Drops	5ml	224.06	4552	8600	(1)		(710)	12441	9918	(3036)		6882	1541981		5270	289	5559	1245550
041	Ocufen Eye Drops	5ml	134.33	239	200				439	10	(3)		7	940		432		432	58031
046	Optheez Eye Drop	10ml	104.91	954	400				1354	1117	(9)		1108	116240		246		246	25808
047	Optitek Drops	5ml	157.44	488	600			(40)	1048	80	(22)		58	9132		990		990	155866
048	Optitek Oint	10ml	127.68																
051	Prefrin A Eye Drops	10ml	52.17	346	800		2	(60)	1088	373	(34)		339	17686		625	124	749	39075
054	Phenoptic Ophthalmic sol	10ml	59.35	1190	2000			(60)	3130	2568	(59)		2509	148909		621		621	36856
Sub Total for Group :			007001	2152841	3520972	(224)	4852	(304131)	5374310	3845419	(786478)			3058941					2315369
Group Id : 007002 / Group B																			
001	Betagan Eye Drops	5ml	130.90	29				29		(3)		(3)	(393)			32	32	4189	
006	Barinap Eye Drops	5ml	352.53	668	1200			(80)	1788	790	(49)		741	261225		1011	36	1047	369099
008	Betabar Sol	5ml	156.80	2774				(10)	2764	540	(17)		523	82006		2241		2241	351389
022	Exocin Eye Drops	5ml	108.39	2620	1002		3	(240)	3385	2873	(271)		2602	282031			783	783	84869
025	Exocin S.O.P Oint	3.5gm	94.65	495	3000		4	(20)	3479	2448	(235)		2213	209460		1169	97	1266	119827
031	FML Eye Drops	5ml	84.59	6458	19000		4	(2200)	23262	22827	(6312)		16515	1397004		6743	4	6747	570729
032	FML Forte Eye Drop	5ml	128.35	5006	11000			(200)	15806	13651	(4726)		8925	1145524		6709	172	6881	883176
033	FML Neo Eye Drops	5ml	70.55	3495	1400		2	(140)	4757	4515	(1329)		3186	224772		1532	39	1571	110834
035	Lacrilube S.O.P. Oint	3.5gm	140.67	236					236	289	(66)		223	31369		2	11	13	1829
043	Oclonac Eye Drops	5ml	81.50	392	200				592	24			24	1956		520	48	568	46292
044	Oflopred Eye Drops	5ml	152.71	377	600			(160)	817	370	(4)		366	55892		152	299	451	68872
045	Ocudine Drops	5ml	346.02	132	3200		800	(200)	3932	1931	(137)		1794	620760		2006	132	2138	739791
052	Pred Forte Eye Drops	5ml	85.00	7376	8000			(620)	14756	17082	(4473)		12609	1071765		2045	102	2147	182495
061	Tears Plus Eye D	10ml	62.05	10873	5607		3	(1100)	15383	16403	(4014)		12389	768737		2969	25	2994	185778

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Product Description				Pack	TP	O.Bal													
Compld : 007 / Bh Allergan																			
Sub Total for Group : 007002				3910480	6176527		278185	(493915)	9871277	8144907	(1992797)		6152109					3719168	
Group Id : 007003 / Group C																			
007	Alphagan Eye Drops	5ml	518.26	1646	3600		2	(560)	4688	2502	(33)		2469	1279584		2145	74	2219	1150019
012	Combigan Eye Drops	3ml	546.41	44	720		1	(10)	755	330	(23)		307	167748		405	43	448	244792
036	Lumigan Eye Drops	3ml	1259.03	195	144		5		344	114	(14)		100	125903		216	28	244	307203
055	Synigan Ophthalmic Sol	5ml	647.92	879	1000			(170)	1709	787	(36)		751	486588		944	14	958	620707
Sub Total for Group : 007003				1692131	3088372		7878	(405836)	4382544	2130444	(70622)		2059823						2322721
Group Id : 007004 / Botox																			
005	Botox Inj	1's	26630.00	17	40				57	28	(10)		18	479340		39		39	1038570
Sub Total for Group : 007004				452710	1065200				1517910	745640	(266300)			479340					1038570
Total for Company : 007				8208161	13851071		(224)	290915	(1203882)	21146041	14866410	(3116197)		11750213					9395828
Grand Total :				8208161	13851071		(224)	290915	(1203882)	21146041	14866410	(3116197)		11750213					9395828