

Haroon Enterprises (Peshawar)

Batch Adjustment Report

From Date : 01/07/2022

To : 02/07/2022

Adjustment Method : All

Print Date : 01-Nov-2022 11:28 am

Date	Product ID	Product Name	Packs	Batch #	Exp. Date	Stk. Type	Qty IN	Qty OUT	Price	Total
Adj ID : 000001 Company:138-Highnoon SD										
02/07/2022	138121	Loprin Tab 75mg	30's	221730	01/05/2024	Stock	0	(50)	45.91	(2,295.50)
Total Quantity :							0	(50) = (50)		-2,295.50
Adj ID : 000010 Company:036-Highnoon Laboratories Ltd										
02/07/2022	036437	Ceftriaxone 500mg IV Inj	1's	2080106	01/08/2022	Stock	18	0	161.50	2,907.00
Total Quantity :							18	0 = 18		2,907.00
Adj ID : 000011 Company:026-Standpharm Pakistan Ltd										
02/07/2022	026277	Neon 1gm IV inj	vial	BPK144	26/10/2023	Stock	0	(90)	272.00	(24,480.00)
02/07/2022	026277	Neon 1gm IV inj	vial	CPA002	01/01/2024	Stock	0	(20)	272.00	(5,440.00)
02/07/2022	026277	Neon 1gm IV inj	vial	BPK114	01/01/2024	Stock	110	0	272.00	29,920.00
Total Quantity :							110	(110) = 0		
Adj ID : 000002 Company:036-Highnoon Laboratories Ltd										
02/07/2022	036121	Loprin 75mg Tab	30's	221730	01/05/2024	Stock	50	0	45.91	2,295.50
Total Quantity :							50	0 = 50		2,295.50
Adj ID : 000003 Company:036-Highnoon Laboratories Ltd										
02/07/2022	036121	Loprin 75mg Tab	30's	221730	01/05/2024	Stock	0	(50)	45.91	(2,295.50)
Total Quantity :							0	(50) = (50)		-2,295.50
Adj ID : 000004 Company:138-Highnoon SD										
02/07/2022	138121	Loprin Tab 75mg	30's	221730	01/05/2024	Stock	50	0	45.91	2,295.50
Total Quantity :							50	0 = 50		2,295.50
Adj ID : 000005 Company:138-Highnoon SD										
02/07/2022	138194	Tres Orix Forte	120ml	221170	01/03/2024	Stock	0	(50)	106.09	(5,304.50)
Total Quantity :							0	(50) = (50)		-5,304.50
Adj ID : 000006 Company:036-Highnoon Laboratories Ltd										
02/07/2022	036194	Tres Orix Forte	120ml	221170	01/03/2024	Stock	50	0	106.09	5,304.50
Total Quantity :							50	0 = 50		5,304.50
Adj ID : 000007 Company:138-Highnoon SD										
02/07/2022	138121	Loprin Tab 75mg	30's	221730	01/05/2024	Stock	0	(100)	45.91	(4,591.00)
Total Quantity :							0	(100) = (100)		-4,591.00
Adj ID : 000008 Company:036-Highnoon Laboratories Ltd										
02/07/2022	036121	Loprin 75mg Tab	30's	221730	01/05/2024	Stock	100	0	45.91	4,591.00
Total Quantity :							100	0 = 100		4,591.00
Adj ID : 000009 Company:036-Highnoon Laboratories Ltd										
02/07/2022	036437	Ceftriaxone 500mg IV Inj	1's	1980127	01/10/2021	Stock	0	(1)	147.05	(147.05)
02/07/2022	036437	Ceftriaxone 500mg IV Inj	1's	1980133	01/10/2021	Stock	0	(1)	147.00	(147.00)
02/07/2022	036437	Ceftriaxone 500mg IV Inj	1's	1980133	01/10/2021	Stock	0	(14)	147.05	(2,058.70)
02/07/2022	036437	Ceftriaxone 500mg IV Inj	1's	1980136	01/10/2021	Stock	0	(3)	147.05	(441.15)
02/07/2022	036437	Ceftriaxone 500mg IV Inj	1's	20062	01/06/2022	Stock	0	(1)	161.50	(161.50)
02/07/2022	036437	Ceftriaxone 500mg IV Inj	1's	20080036	01/03/2022	Stock	0	(3)	161.50	(484.50)
02/07/2022	036437	Ceftriaxone 500mg IV Inj	1's	2080001	01/12/2021	Stock	0	(2)	161.50	(323.00)
02/07/2022	036437	Ceftriaxone 500mg IV Inj	1's	2080006	01/11/2021	Stock	0	(2)	161.50	(323.00)
02/07/2022	036437	Ceftriaxone 500mg IV Inj	1's	2080019	01/12/2022	Stock	0	(2)	161.50	(323.00)
02/07/2022	036437	Ceftriaxone 500mg IV Inj	1's	2080101	01/07/2021	Stock	0	(4)	161.50	(646.00)
02/07/2022	036437	Ceftriaxone 500mg IV Inj	1's	2080161	01/10/2022	Stock	0	(24)	161.50	(3,876.00)
02/07/2022	036437	Ceftriaxone 500mg IV Inj	1's	1980119	01/09/2021	Stock	0	(2)	147.05	(294.10)
02/07/2022	036437	Ceftriaxone 500mg IV Inj	1's	2180019	01/12/2022	Stock	7	0	161.50	1,130.50
02/07/2022	036437	Ceftriaxone 500mg IV Inj	1's	2080161	01/10/2022	Stock	22	0	161.50	3,553.00
02/07/2022	036437	Ceftriaxone 500mg IV Inj	1's	2080101	01/07/2022	Stock	10	0	161.50	1,615.00
02/07/2022	036437	Ceftriaxone 500mg IV Inj	1's	2080107	01/08/2022	Stock	1	0	161.50	161.50
02/07/2022	036437	Ceftriaxone 500mg IV Inj	1's	2080190	01/11/2022	Stock	1	0	161.50	161.50
Total Quantity :							41	(59) = (18)		-2,603.50

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Date	Product ID	Product Name	Packs	Batch #	Exp. Date	Stk. Type	Qty IN	Qty OUT	Price	Total
Grand Total :							419	(419) = 0		303.50