

SETHI PHARMA DISTRIBUTORS PVT .LTD .
 HOSPITAL CHOWK REWA (M.P.)
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 GSTIN : 23AAQCS2296H1Z0

STOCK & SALES ANALYSIS (AB) 01-12-2025 - 31-12-2025

ITEM DESCRIPTION			OPENING		RECEIPT		ISSUE		CLOSING		DUMP
			QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.
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ACTNEW TAB 10	10	PCS	0	0.00	0	0.00	0	0.00	0	0.00	0
ACUVERT 9S	9	PCS	0	0.00	0	0.00	0	0.00	0	0.00	0
ANTOXIPAN TAB 15	15	PCS	18.00	6194.52	0	0.00	3.00	1147.14	15.00	5162.10	15.00
ANTOXIPAN DS 6GM	6GM	PCS	10.00	317.30	0	0.00	0	0.00	10.00	317.30	10.00
ARACHITOL O	10	PCS	0	0.00	0	0.00	0	0.00	0	0.00	0
ARCHITOL KIDS 400IU.5ML	.5ML	PCS	0	0.00	0	0.00	0	0.00	0	0.00	0
ARCHITOL NANO 2K IU	ML	PCS	0	0.00	0	0.00	0	0.00	0	0.00	0
ARCHITOL NANO 5ML	5ML	PCS	43.00	12752.08	0	0.00	36.00	10701.76	7.00	2075.92	7.00
ARECHITOL 60K TAB	4	PCS	0	0.00	0	0.00	0	0.00	0	0.00	0
ARECHITOL INJ 3L	6X1M	PCS	19.00	4307.68	0	0.00	2.00	488.71	17.00	3854.24	17.00
ARECHITOL INJ 6L	6X1M	PCS	26.00	9069.84	6.00	2093.04	23.00	8994.24	9.00	3139.56	3.00
BRIVETOIN 100MG TAB 10	10	PCS	0	0.00	0	0.00	0	0.00	0	0.00	0
BRIVETOIN 50MG TAB 10	10	PCS	0	0.00	0	0.00	0	0.00	0	0.00	0
BRUFEN 200MG TAB	15	PCS	0	0.00	0	0.00	0	0.00	0	0.00	0
BRUFEN TAB 400MG	15	PCS	287.00	5036.85	0	0.00	287.00	5440.52	0	0.00	0
BRUFEN TAB 600MG	15	PCS	401.00	10923.24	0	0.00	109.00	3190.85	292.00	7954.08	292.00
COLOSPA RETARD		PCS	24.00	9533.28	0	0.00	-1.00	-507.56	25.00	9930.50	16.00
COLOSPA TAB 10	10	PCS	27.00	7530.30	0	0.00	12.00	3625.72	15.00	4183.50	0
COLOSPA X TAB 15	15	PCS	13.00	3732.30	0	0.00	5.00	1575.82	8.00	2296.80	2.00
COMBINORM WASH 100ML	100M	PCS	0	0.00	0	0.00	0	0.00	0	0.00	0
CREMA-ANO 20GM	20BM	PCS	54.00	6428.70	0	0.00	0	0.00	54.00	6428.70	34.00
CREMADIET 100GM P\W	100GM	PCS	0	0.00	0	0.00	0	0.00	0	0.00	0
CREMADIET 300GM P\W	300GM	PCS	14.00	2842.56	0	0.00	10.00	2188.32	4.00	812.16	4.00
CREMADIET DUO 90GM	90GM	PCS	0	0.00	0	0.00	0	0.00	0	0.00	0
CREMADIET PLUS 100GM	100G	PCS	16.00	2787.36	10.00	1742.10	12.00	2262.73	14.00	2438.94	3.00
CREMADIET PLUS 300GM	300G	PCS	5.00	1976.80	5.00	1976.80	5.00	2156.86	5.00	1976.80	2.00
CREMAFFIN MINT 225ML	225M	PCS	71.00	14100.60	60.00	11916.00	49.00	10847.39	82.00	16285.20	4.00
CREMAFFIN MIXED FRUIT225M	225M	PCS	82.00	16285.20	0	0.00	16.00	3464.52	66.00	13107.60	66.00
CREMAFFIN PLUS 100ML	100M	PCS	0	0.00	0	0.00	0	0.00	0	0.00	0
CREMAFFIN PLUS 225ML	225M	PCS	164.00	37987.32	120.00	27795.60	213.00	54134.02	71.00	16445.73	0
CREMAFIN M/F 100ML	100M	PCS	0	0.00	0	0.00	0	0.00	0	0.00	0
CREMAGEL 30GM	30GM	PCS	10.00	1796.40	0	0.00	6.00	1161.66	4.00	718.56	4.00
CREMAGEL H 20GM	20GM	PCS	0	0.00	0	0.00	0	0.00	0	0.00	0
CREMAGEL L 30GM SALE	30GM	PCS	19.00	4064.29	0	0.00	8.00	1844.40	11.00	2353.01	0
CREMALAX LIQUID 100ML	100M	PCS	0	0.00	0	0.00	0	0.00	0	0.00	0
CREMALAX TAB	10	PCS	55.00	9474.30	20.00	3445.20	46.00	8537.49	29.00	4995.54	16.00
CREON 10000 CAP 10S	10S	PCS	17.00	9578.65	10.00	5634.50	12.00	7387.40	15.00	8451.75	3.00
CREON 25000CAPS	10	PCS	22.00	18649.18	30.00	25430.70	24.00	21898.48	28.00	23735.32	0

CYSTOFERT TAB	10	PCS	0	0.00	0	0.00	0	0.00	0	0.00	0
DEZOFLAV TAB10	10	PCS	0	0.00	0	0.00	0	0.00	0	0.00	0
DIGECAINE SY 200ML	200M	PCS	42.00	6255.08	0	0.00	3.00	491.38	39.00	5808.29	39.00
DIGENE FIZZ LEMON		PCS	0	0.00	0	0.00	0	0.00	0	0.00	0
DIGENE FIZZ ORANGE		PCS	0	0.00	0	0.00	0	0.00	0	0.00	0
DIGENE GEL 450ML	450M	PCS	13.00	2425.28	0	0.00	8.00	1400.25	5.00	932.80	5.00
DIGENE GEL MINT 5X10ML -	5*10ML	PCS	20.00	0.00	10.00	0.00	0	0.00	30.00	0.00	0
DIGENE MIXED FRUIT 200ML	200M	PCS	89.00	0.00	0	0.00	15.00	1607.27	74.00	0.00	74.00
DIGENE SY MINT 200ML	200M	PCS	163.00	20202.22	40.00	4461.84	128.00	15528.87	75.00	9295.50	48.00
DIGENE SY ORANGE 200ML	200M	PCS	27.00	3346.38	0	0.00	7.00	876.53	20.00	2478.80	20.00
DIGENE TAB ASS	12	PCS	0	0.00	0	0.00	0	0.00	0	0.00	0
DIGENE TAB MINT	15	PCS	130.00	2683.20	300.00	5572.80	195.00	3804.55	235.00	4850.40	0
DIGENE TAB ORANGE	12	PCS	0	0.00	0	0.00	0	0.00	0	0.00	0
DIGERAFT PLUS SUSPENSION	150M	PCS	28.00	5662.72	0	0.00	10.00	2193.18	18.00	3640.32	18.00
DIGERAFT SUSP 200ML	200M	PCS	30.00	5647.20	40.00	7529.60	35.00	7182.23	35.00	6588.40	2.00
DIGERAFT XT SUSPENSION 15	150M	PCS	0	0.00	0	0.00	0	0.00	0	0.00	0
DUODIL TAB	10T	PCS	0	0.00	0	0.00	0	0.00	0	0.00	0
DUPHALAC 150ML	150M	PCS	111.00	14985.00	100.00	13500.00	122.00	18127.11	89.00	12015.00	7.00
DUPHALAC 250ML	250M	PCS	30.00	6750.00	40.00	9000.00	42.00	10345.62	28.00	6300.00	0
DUPHALAC 450ML	450M	PCS	14.00	5670.00	0	0.00	14.00	6111.00	0	0.00	0
DUPHALAC BEARS 1.668GM	1.66	PCS	0	0.00	0	0.00	0	0.00	0	0.00	0
DUPHALAC BULK 160ML	160M	PCS	9.00	2712.78	0	0.00	0	0.00	9.00	2712.78	3.00
DUPHALAC CHEW 3.335GM	3.33	PCS	0	0.00	0	0.00	0	0.00	0	0.00	0
DUPHAPRO 1MG TAB	10	PCS	0	0.00	0	0.00	0	0.00	0	0.00	0
DUPHAPRO 2MG TAB	10	PCS	0	0.00	0	0.00	0	0.00	0	0.00	0
DUPHASTONE 10MG TAB	10	PCS	104.00	49471.20	130.00	61839.00	75.00	39611.56	159.00	75633.85	0
DUPHASTONE PRO 10MG 4TAB	4	PCS	0	0.00	0	0.00	0	0.00	0	0.00	0
DUVADILAN INJ	6X2M	PCS	24.33	3738.79	20.00	3073.40	25.00	4189.96	19.33	2970.44	0
DUVADILAN RETARD	10	PCS	27.00	5429.97	0	0.00	9.00	1990.94	18.00	3619.98	0
DUVADILAN TAB	50	PCS	18.00	2826.00	10.00	1570.00	27.00	4626.41	1.00	157.00	0
ELDICET 15'S	15S	PCS	19.00	7266.74	0	0.00	3.00	1236.60	16.00	6119.36	6.00
ENLIVA TAB	10	PCS	0	0.00	0	0.00	0	0.00	0	0.00	0
EPILEX ORAL SUSP	100M	PCS	0	0.00	0	0.00	0	0.00	0	0.00	0
EPISHIELD CAP 10	10	PCS	0	0.00	0	0.00	0	0.00	0	0.00	0
EPTOIN 100MG TAB	100	PCS	196.00	30309.44	0	0.00	100.00	17351.36	96.00	14845.44	1.00
EPTOIN 300ER TAB	30	PCS	15.00	2164.20	0	0.00	13.00	2265.15	2.00	288.56	2.00
EPTOIN 50MG TAB	150	PCS	13.00	1193.40	0	0.00	4.00	412.34	9.00	826.20	9.00
EPTOIN INJ 2ML	2ML	PCS	1400.00	12194.00	1200.00	10452.00	1950.00	18868.74	650.00	5661.50	0
EPTOIN SY.200ML	200M	PCS	43.00	2204.61	0	0.00	17.00	958.23	26.00	1333.02	2.00
ESTRABET 2MG TABLET 28S U	28S	PCS	10.00	4689.70	0	0.00	0	0.00	10.00	4689.70	10.00
FEMILON TAB 21	21	PCS	22.00	5718.24	0	0.00	3.00	840.41	19.00	4938.48	19.00
FIDONAL CREAM 30GM	30GM	PCS	4.00	890.96	10.00	2227.40	4.00	960.26	10.00	2227.40	0
FLORACHAMP SACH 5GM	5GM	PCS	14.00	563.78	21.00	845.67	14.00	617.10	21.00	845.67	0
GANATON OD TAB	10	PCS	14.00	4541.60	0	0.00	0	0.00	14.00	4541.60	4.00
GANATON TAB	10	PCS	35.00	5012.35	0	0.00	28.00	4355.11	7.00	1002.47	5.00
GANATON TOTAL	10'S	PCS	21.00	7255.92	10.00	3455.20	18.00	6464.47	13.00	4491.76	6.00
GUT RENEW CAP 10	10	PCS	0	0.00	0	0.00	0	0.00	0	0.00	0
HEPTRAL 10	10	PCS	13.00	12992.72	0	0.00	5.00	5485.78	8.00	7995.52	8.00
INDERAL 10MG TAB	10	PCS	54.00	775.44	40.00	574.40	39.00	609.12	55.00	789.80	13.00
INDERAL 20MG TAB	15	PCS	8.00	280.88	0	0.00	8.00	312.08	0	0.00	0
INDERAL 40MG TAB	10	PCS	29.00	1025.15	0	0.00	18.00	690.22	11.00	388.85	11.00
INDERAL F 10 TAB	10	PCS	0	0.00	10.00	918.20	10.00	1020.20	0	0.00	0

INDERAL F 5 TAB	10	PCS	10.00	516.30	0	0.00	0	0.00	10.00	516.30	10.00
INDERAL LA 20MG TAB	10	PCS	17.00	596.70	0	0.00	17.00	643.11	0	0.00	0
INDERAL LA 40MG TAB	10	PCS	21.00	742.35	10.00	353.50	9.00	342.91	22.00	777.70	0
LIBRAX TAB	20	PCS	40.00	5728.40	40.00	5728.40	59.00	9193.95	21.00	3007.41	0
NEFOSAR TAB 30MG 10	10	PCS	0	0.00	0	0.00	0	0.00	0	0.00	0
NOVELON TAB	21	PCS	19.00	4322.88	0	0.00	19.00	4719.78	0	0.00	0
PANKREOFLAT 10	10	PCS	20.00	4214.00	0	0.00	13.00	3003.63	7.00	1474.90	7.00
PANKREOFLAT HD TAB	10	PCS	8.00	1071.44	10.00	1339.30	2.00	288.69	16.00	2142.88	6.00
PANKREOFLAT LIQ 100ML		PCS	0	0.00	0	0.00	0	0.00	0	0.00	0
PRESERVGEST 200MG CAPS 15	15S	PCS	2.00	569.58	0	0.00	0	0.00	2.00	569.58	2.00
PRESERVGEST SR 200MG 15S	15S	PCS	0	0.00	0	0.00	0	0.00	0	0.00	0
PRESERVGEST SR 300MG 15S	15S	PCS	0	0.00	0	0.00	0	0.00	0	0.00	0
PROTHIADEN 25MG TAB	10	PCS	69.00	9549.60	90.00	12456.00	73.00	11420.62	86.00	11902.40	0
PROTHIADEN 50MG TAB	10	PCS	18.00	4906.08	0	0.00	5.00	1468.82	13.00	3543.28	13.00
PROTHIADEN 75MG TAB	10	PCS	23.00	6635.04	0	0.00	14.00	4410.49	9.00	2596.32	9.00
PROTHIADEN M 50 TAB	10	PCS	13.00	2913.69	0	0.00	10.00	2453.04	3.00	672.39	3.00
PROTHIADEN M 75 TAB	10	PCS	0	0.00	10.00	3016.10	0	0.00	10.00	3016.10	0
RILIGOL INJ 1ML	1ML	PCS	0	0.00	0	0.00	0	0.00	0	0.00	0
ROCKBON TAB	10	PCS	0	0.00	0	0.00	0	0.00	0	0.00	0
ROWASA 2 GM SACHETS		PCS	40.00	3388.00	60.00	5082.00	40.00	3651.46	60.00	5082.00	0
ROWASA GR 1GM	1GM	PCS	30.00	1672.50	0	0.00	30.00	1802.45	0	0.00	0
SNAPIT TAB 2S	2	PCS	77.00	7612.22	0	0.00	3.00	319.63	74.00	7315.64	74.00
SURBEX GOLD CAP	10	PCS	92.00	16193.96	0	0.00	12.00	2277.46	80.00	14081.70	80.00
THIOSPAS A4 TAB	10	PCS	0	0.00	0	0.00	0	0.00	0	0.00	0
THIOSPAS A8 TAB	10	PCS	0	0.00	0	0.00	0	0.00	0	0.00	0
THYRONORM 100MCG	100	PCS	51.00	5903.76	36.00	4167.36	67.00	8362.85	20.00	2315.20	0
THYRONORM 112MG TAB	120	PCS	10.00	1458.70	12.00	1750.44	14.00	2200.93	8.00	1166.96	0
THYRONORM 12.5MG	50	PCS	35.00	4553.15	12.00	1561.08	32.00	4528.75	15.00	1951.35	8.00
THYRONORM 125MCG	100	PCS	20.00	2971.00	0	0.00	13.00	2091.20	7.00	1039.85	0
THYRONORM 137MG TAB	50	PCS	10.00	1907.50	0	0.00	2.00	411.16	8.00	1526.00	8.00
THYRONORM 150MCG TAB	100	PCS	15.00	2241.30	0	0.00	8.00	1295.05	7.00	1045.94	2.00
THYRONORM 200MCG SALE 100	100S	PCS	0	0.00	0	0.00	0	0.00	0	0.00	0
THYRONORM 25MCG	100	PCS	68.00	8644.84	60.00	7627.80	82.00	11414.84	46.00	5847.98	0
THYRONORM 37.5MG TAB		PCS	16.00	2060.96	12.00	1545.72	17.00	2390.10	11.00	1416.91	0
THYRONORM 50MCG	100	PCS	61.00	5522.33	60.00	5431.80	76.00	7473.79	45.00	4073.85	9.00
THYRONORM 62.5MG TAB	50	PCS	24.00	3396.24	0	0.00	14.00	2334.49	10.00	1415.10	0
THYRONORM 75MG TAB	100	PCS	48.00	6055.20	24.00	3027.60	52.00	7103.80	20.00	2523.00	0
THYRONORM 88MG	50	PCS	13.00	1883.31	0	0.00	13.00	2305.48	0	0.00	0
THYROWEL PLUS CAP	10	PCS	17.00	3136.52	0	0.00	17.00	3410.24	0	0.00	0
UDILIV 300MG TAB	10'S	PCS	61.00	38647.77	30.00	19007.10	72.00	50310.23	19.00	12037.83	1.00
UDILIV 450MG TAB	10	PCS	15.00	7412.70	0	0.00	9.00	4941.81	6.00	2965.08	6.00
UDILIV 75 MG TABS 10'S	10T	PCS	0	0.00	0	0.00	0	0.00	0	0.00	0
UDILIV TAB 150MG	10'S	PCS	26.00	9396.14	30.00	10841.70	24.00	9380.20	32.00	11564.48	2.00
UDILIV TAB 600MG	10	PCS	0	0.00	0	0.00	0	0.00	0	0.00	0
UDISYP 200ML	200M	PCS	0	0.00	0	0.00	0	0.00	0	0.00	0
VERTIN 8MG TAB	15	PCS	50.00	6868.00	10.00	1373.60	32.00	4770.95	28.00	3846.08	9.00
VERTIN 16MG TAB	15	PCS	83.00	23103.88	120.00	33403.20	115.00	33200.96	88.00	24495.68	0
VERTIN 24MG TAB	15'S	PCS	28.00	10175.76	10.00	3634.20	34.00	13414.24	4.00	1453.68	0
VERTIN DT 16MG TAB	15	PCS	10.00	2300.60	0	0.00	0	0.00	10.00	2300.60	10.00
VERTIN DT 24MG TAB 15S	15	PCS	0	0.00	0	0.00	0	0.00	0	0.00	0
VERTIN DT 8MG TAB 15S	15	PCS	0	0.00	0	0.00	0	0.00	0	0.00	0
VERTIN MD 24 SAC		PCS	0	0.00	0	0.00	0	0.00	0	0.00	0

VERTIN OD 24MG TAB	7	PCS	7.00	3010.63	0	0.00	3.00	1433.64	4.00	1720.36	4.00
VERTIN OD 32MG TAB	7	PCS	0	0.00	0	0.00	0	0.00	0	0.00	0
VERTIN OD 48MG TAB	15	PCS	9.00	5934.06	20.00	13186.80	9.00	6527.38	20.00	13186.80	0
VONEFI 10 MG TABS 10S	10S	PCS	14.00	1421.98	0	0.00	0	0.00	14.00	1421.98	14.00
VONEFI 20 MG TABS 10S	10S	PCS	10.00	1117.20	10.00	1117.20	16.00	1830.78	4.00	446.88	0
ZOLFRESH ODT 10MG	10	PCS	0	0.00	0	0.00	0	0.00	0	0.00	0
ZOLFRESH ODT 5MG	10	PCS	0	0.00	0	0.00	0	0.00	0	0.00	0
ZOLFRESH TAB 10MG	10	PCS	86.00	8041.00	60.00	5610.00	102.00	10435.74	44.00	4114.00	4.00
ZOLFRESH TAB 5MG	10	PCS	41.00	2797.02	0	0.00	41.00	3046.42	0	0.00	0
TOTAL			5513	672847.99	2968	346314.35	4996	571685.57	3485	495226.40	0