

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

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

| ITEM DESCRIPTION | | | OPENING | | RECEIPT | | ISSUE | | CLOSING | | DUMP |
|------------------------|------|-----|---------|---------|---------|-------|-------|---------|---------|---------|-------|
| | | | QTY. | VALUE | QTY. | VALUE | QTY. | VALUE | QTY. | VALUE | QTY. |
| ANAFORTAN N TAB | 10 | PCS | 17.00 | 1112.82 | 0 | 0.00 | 0 | 0.00 | 17.00 | 1112.82 | 17.00 |
| ANAFORTAN DROP 10ML | 10ML | PCS | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| ANAFORTAN INJ 2ML | 2ML | PCS | 30.00 | 691.47 | 0 | 0.00 | 30.00 | 753.05 | 0 | 0.00 | 0 |
| ANAFORTAN SY 60ML | 60ML | PCS | 42.00 | 5538.96 | 0 | 0.00 | 22.00 | 3179.92 | 20.00 | 2637.60 | 20.00 |
| ANAFORTAN TAB | 12 | PCS | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| ANAFORTAN VIAL 20ML | 20ML | PCS | 9.00 | 672.71 | 0 | 0.00 | 0 | 0.00 | 9.00 | 672.71 | 9.00 |
| ANASPAS INJ 2ML | 2ML | PCS | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| ANASPAS TAB | 10 | PCS | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| EPILEX TAB | 15 | PCS | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| TENORMIN 100MG TAB 14S | | PCS | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| TOTAL | | | 98 | 8015.96 | 0 | 0.00 | 52 | 3932.97 | 46 | 4423.13 | 0 |