

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.
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
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
DIGENE FIZZ ORANGE		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
ENLIVA TAB	10	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
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
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			972	64922.47	96	12346.44	661	53105.55	407	27885.22	0