

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.
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
DIGENE FIZZ LEMON		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 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
TOTAL			575	59042.88	400	21950.64	418	37529.38	557	46950.30	0