

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

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

ITEM DESCRIPTION	OPENING		RECEIPT		ISSUE		CLOSING		DUMP
	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.
B STILL 16MG	10	PCS 0	0.00	0	0.00	0	0.00	0	0.00 0
B STILL 24 10'S	10	PCS 0	0.00	0	0.00	0	0.00	0	0.00 0
B STILL 8MG 10MG	10MG	PCS 0	0.00	0	0.00	0	0.00	0	0.00 0
ESOGA RD 10	10	PCS 30.00	3606.30	0	0.00	2.00	235.58	28.00	3365.88 0
ESSENTIALE L CAP 1GM 10S	10	PCS 7.00	1870.82	10.00	2672.60	5.00	1458.02	12.00	3207.12 0
FLAGYL SY 60ML	60ML	PCS 20.00	453.20	120.00	2719.20	81.00	1990.47	59.00	1336.94 0
FLAGYL TAB 200MG	15	PCS 124.00	1094.92	0	0.00	4.00	37.67	120.00	1059.60 12.00
FLAGYL TAB 400MG	15	PCS 1124.00	25031.48	0	0.00	541.00	12555.94	583.00	12983.41583.00
KIDPRED SY		PCS 184.00	3961.52	0	0.00	123.00	2927.80	61.00	1313.33 61.00
MONTI FX TAB	10	PCS 0	0.00	0	0.00	0	0.00	0	0.00 0
PHENARGAN SY	100M	PCS 72.00	2825.28	0	0.00	32.00	1361.20	40.00	1569.60 40.00
PHENEGAN INJ 12*2ML	12*2	PCS 240.00	2752.80	150.00	1720.50	240.00	2930.58	150.00	1720.50 0
PHENERAGN TAB 25MG	10	PCS 54.00	2116.80	0	0.00	13.00	549.29	41.00	1607.20 1.00
POLIEKER P TAB	10S	PCS 18.00	1967.22	0	0.00	0	0.00	18.00	1967.22 18.00
STEMETIL INJ	12X2	PCS 140.00	2697.80	0	0.00	40.00	843.56	100.00	1927.00 20.00
STEMETIL MD TAB	15	PCS 674.00	82315.62	0	0.00	316.00	40410.14	358.00	43722.54 0
TIXYLIQ SY 60ML	60ML	PCS 1024.00	73331.71	0	0.00	220.00	17350.41	804.00	57576.85804.00
TOTAL		3711	204025.47	280	7112.30	1617	82650.66	2374	133357.19 0