

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.		
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
CREMAFFIN PLUS 225ML	225M	PCS	164.00	37987.32	120.00	27795.60	213.00	54134.02	71.00	16445.73	0
CREMALAX TAB	10	PCS	55.00	9474.30	20.00	3445.20	46.00	8537.49	29.00	4995.54	16.00
ELDICET 15'S	15S	PCS	19.00	7266.74	0	0.00	3.00	1236.60	16.00	6119.36	6.00
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
LIBRAX TAB	20	PCS	40.00	5728.40	40.00	5728.40	62.00	9656.99	18.00	2577.78	0
PANKREOFLAT 10	10	PCS	20.00	4214.00	0	0.00	13.00	3003.63	7.00	1474.90	7.00
<b>TOTAL</b>			<b>370</b>	<b>79726.39</b>	<b>200</b>	<b>42166.50</b>	<b>395</b>	<b>89651.04</b>	<b>175</b>	<b>39546.48</b>	<b>0</b>