

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.
ARACHITOL O	10	PCS	0	0.00	0	0.00	0	0.00	0	0.00	0
COLOSPA RETARD		PCS	24.00	9533.28	0	0.00	-1.00	-507.56	25.00	9930.50	16.00
COLOSPA TAB 10	10	PCS	27.00	7530.30	0	0.00	12.00	3625.72	15.00	4183.50	0
COLOSPA X TAB 15	15	PCS	13.00	3732.30	0	0.00	5.00	1575.82	8.00	2296.80	2.00
CREON 10000 CAP 10S	10S	PCS	17.00	9578.65	10.00	5634.50	12.00	7387.40	15.00	8451.75	3.00
CREON 25000CAPS	10	PCS	22.00	18649.18	30.00	25430.70	24.00	21898.48	28.00	23735.32	0
DEZOFLAV TAB10	10	PCS	0	0.00	0	0.00	0	0.00	0	0.00	0
DUPHALAC 150ML	150M	PCS	111.00	14985.00	100.00	13500.00	122.00	18127.11	89.00	12015.00	7.00
DUPHALAC 250ML	250M	PCS	30.00	6750.00	40.00	9000.00	42.00	10345.62	28.00	6300.00	0
DUPHALAC 450ML	450M	PCS	14.00	5670.00	0	0.00	14.00	6111.00	0	0.00	0
DUPHALAC BULK 160ML	160M	PCS	9.00	2712.78	0	0.00	0	0.00	9.00	2712.78	3.00
DUPHASTONE 10MG TAB	10	PCS	104.00	49471.20	130.00	61839.00	75.00	39611.56	159.00	75633.85	0
FEMILON TAB 21	21	PCS	22.00	5718.24	0	0.00	3.00	840.41	19.00	4938.48	19.00
FIDONAL CREAM 30GM	30GM	PCS	4.00	890.96	10.00	2227.40	4.00	960.26	10.00	2227.40	0
NOVELON TAB	21	PCS	19.00	4322.88	0	0.00	19.00	4719.78	0	0.00	0
UDILIV 300MG TAB	10'S	PCS	61.00	38647.77	30.00	19007.10	72.00	50310.23	19.00	12037.83	1.00
UDILIV 75 MG TABS 10'S	10T	PCS	0	0.00	0	0.00	0	0.00	0	0.00	0
UDILIV TAB 150MG	10'S	PCS	26.00	9396.14	30.00	10841.70	24.00	9380.20	32.00	11564.48	2.00
UDILIV TAB 600MG	10	PCS	0	0.00	0	0.00	0	0.00	0	0.00	0
TOTAL			503	187588.68	380	147480.40	427	174386.03	456	176027.69	0