

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.
COMBINORM WASH 100ML	100M	PCS	0	0.00	0	0.00	0	0.00	0	0.00	0
SURBEX GOLD CAP	10	PCS	92.00	16193.96	0	0.00	12.00	2277.46	80.00	14081.70	80.00
THYRONORM 100MCG	100	PCS	51.00	5903.76	36.00	4167.36	67.00	8362.85	20.00	2315.20	0
THYRONORM 12.5MG	50	PCS	35.00	4553.15	12.00	1561.08	32.00	4528.75	15.00	1951.35	8.00
THYRONORM 125MCG	100	PCS	20.00	2971.00	0	0.00	13.00	2091.20	7.00	1039.85	0
THYRONORM 137MG TAB	50	PCS	10.00	1907.50	0	0.00	2.00	411.16	8.00	1526.00	8.00
THYRONORM 150MCG TAB	100	PCS	15.00	2241.30	0	0.00	8.00	1295.05	7.00	1045.94	2.00
THYRONORM 25MCG	100	PCS	68.00	8644.84	60.00	7627.80	84.00	11688.88	44.00	5593.72	0
THYRONORM 37.5MG TAB		PCS	16.00	2060.96	12.00	1545.72	17.00	2390.10	11.00	1416.91	0
THYRONORM 50MCG	100	PCS	61.00	5522.33	60.00	5431.80	76.00	7473.79	45.00	4073.85	9.00
THYRONORM 62.5MG TAB	50	PCS	24.00	3396.24	0	0.00	14.00	2334.49	10.00	1415.10	0
THYRONORM 75MG TAB	100	PCS	48.00	6055.20	24.00	3027.60	54.00	7375.73	18.00	2270.70	0
THYRONORM 88MG	50	PCS	13.00	1883.31	0	0.00	13.00	2305.48	0	0.00	0
THYROWEL PLUS CAP	10	PCS	17.00	3136.52	0	0.00	17.00	3410.24	0	0.00	0
TOTAL			470	64470.07	204	23361.36	409	55945.18	265	36730.32	0