

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	12983.41	583.00
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
POLIEXER 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
TIXYLIX SY 60ML	60ML	PCS	1024.00	73331.71	0	0.00	220.00	17350.41	804.00	57576.85	804.00
TOTAL			3711	204025.47	280	7112.30	1617	82650.66	2374	133357.19	0