

**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.	
ACUVERT 9S	9	PCS 0 0.00	0	0.00	0	0.00	0	0.00	0	
BREVETOIN 100MG TAB	10	PCS 0 0.00	0	0.00	0	0.00	0	0.00	0	
BREVETOIN 50MG TAB	10	PCS 0 0.00	0	0.00	0	0.00	0	0.00	0	
EPI SHIELD CAP	10	PCS 0 0.00	0	0.00	0	0.00	0	0.00	0	
EPTOIN 100MG TAB	100	PCS 196.00 30309.44	0	0.00	100.00	17351.36	96.00	14845.44	1.00	
EPTOIN 300ER TAB	30	PCS 15.00 2164.20	0	0.00	13.00	2265.15	2.00	288.56	2.00	
EPTOIN 50MG TAB	150	PCS 13.00 1193.40	0	0.00	4.00	412.34	9.00	826.20	9.00	
EPTOIN INJ 2ML	2ML	PCS 1400.00 12194.00	1200.00	10452.00	1950.00	18868.74	650.00	5661.50	0	
EPTOIN SY.200ML	200ML	PCS 43.00 2204.61	0	0.00	17.00	958.23	26.00	1333.02	2.00	
INDERAL 10MG TAB	10	PCS 54.00 775.44	40.00	574.40	39.00	609.12	55.00	789.80	13.00	
INDERAL 20MG TAB	15	PCS 8.00 280.88	0	0.00	8.00	312.08	0	0.00	0	
INDERAL 40MG TAB	10	PCS 29.00 1025.15	0	0.00	18.00	690.22	11.00	388.85	11.00	
INDERAL F 10 TAB	10	PCS 0 0.00	10.00	918.20	10.00	1020.20	0	0.00	0	
INDERAL F 5 TAB	10	PCS 10.00 516.30	0	0.00	0	0.00	10.00	516.30	10.00	
INDERAL LA 20MG TAB	10	PCS 17.00 596.70	0	0.00	17.00	643.11	0	0.00	0	
INDERAL LA 40MG TAB	10	PCS 21.00 742.35	10.00	353.50	9.00	342.91	22.00	777.70	0	
PROTHIADEN 25MG TAB	10	PCS 69.00 9549.60	90.00	12456.00	73.00	11420.62	86.00	11902.40	0	
PROTHIADEN 50MG TAB	10	PCS 18.00 4906.08	0	0.00	5.00	1468.82	13.00	3543.28	13.00	
PROTHIADEN 75MG TAB	10	PCS 23.00 6635.04	0	0.00	14.00	4410.49	9.00	2596.32	9.00	
PROTHIADEN M 50 TAB	10	PCS 13.00 2913.69	0	0.00	10.00	2453.04	3.00	672.39	3.00	
PROTHIADEN M 75 TAB	10	PCS 0 0.00	10.00	3016.10	0	0.00	10.00	3016.10	0	
SNAPIT TAB 2S	2	PCS 77.00 7612.22	0	0.00	3.00	319.63	74.00	7315.64	74.00	
VERTIN 8MG TAB	15	PCS 50.00 6868.00	10.00	1373.60	32.00	4770.95	28.00	3846.08	9.00	
VERTIN 16MG TAB	15	PCS 83.00 23103.88	120.00	33403.20	115.00	33200.96	88.00	24495.68	0	
VERTIN 24MG TAB	15'S	PCS 28.00 10175.76	10.00	3634.20	34.00	13414.24	4.00	1453.68	0	
VERTIN DT 16MG TAB	15	PCS 10.00 2300.60	0	0.00	0	0.00	10.00	2300.60	10.00	
VERTIN DT 24MG TAB	15	PCS 0 0.00	0	0.00	0	0.00	0	0.00	0	
VERTIN DT 8MG TAB	15	PCS 0 0.00	0	0.00	0	0.00	0	0.00	0	
VERTIN MD 24 SAC		PCS 0 0.00	0	0.00	0	0.00	0	0.00	0	
VERTIN OD 24MG TAB	7	PCS 7.00 3010.63	0	0.00	3.00	1433.64	4.00	1720.36	4.00	
VERTIN OD 32MG TAB	7	PCS 0 0.00	0	0.00	0	0.00	0	0.00	0	
VERTIN OD 48MG TAB	15	PCS 9.00 5934.06	20.00	13186.80	9.00	6527.38	20.00	13186.80	0	
ZOLFRESH ODT 10MG	10	PCS 0 0.00	0	0.00	0	0.00	0	0.00	0	
ZOLFRESH ODT 5MG	10	PCS 0 0.00	0	0.00	0	0.00	0	0.00	0	
<b>TOTAL</b>		2193	135012.03	1520	79368.00	2483	122893.23	1230	101476.70	0

