

GOVT DENTAL STORE

ALCOHOLIC HAND RUB

MONTHLY SUMMARY
AUG 2022 TO JULY 2023

Particulars	Inwards Quantity	Outwards Quantity	Closing Balance
Opening Balance			969 bot
August 2022		55 bot	914 bot
September		65 bot	849 bot
October		45 bot	804 bot
November		50 bot	764 bot
December		86 bot	678 bot
January 2023		75 bot	603 bot
February		106 bot	497 bot
March		85 bot	412 bot
April		105 bot	307 bot
May	250 bot	80 bot	477 bot
June		50 bot	364 bot
July			314 bot
Grand Total			

GOVT DENTAL STORE

SPIRIT

MONTHLY SUMMARY
AUG 2022 TO JULY 2023

Particulars	Inwards Quantity	Outwards Quantity	Closing Balance
Opening Balance			Nil
August 2022	Nil	Nil	Nil
September	Nil	Nil	Nil
October	Nil	Nil	Nil
November	Nil	Nil	Nil
December	Nil	Nil	Nil
January 2023	Nil	Nil	Nil
February	Nil	Nil	Nil
March	Nil	Nil	Nil
April	Nil	Nil	Nil
May	Nil	Nil	Nil
June	Nil	Nil	Nil
July	Nil	Nil	Nil
Grand Total	Nil	Nil	Nil

GOVT DENTAL STORE

GLOVES

MONTHLY SUMMARY
AUG 2022 TO JULY 2023

Particulars	Inwards Quantity	Outwards Quantity	Closing Balance
Opening Balance			3500 pair
August 2022		1500 pair	2000 pair
September	5000 pair	3000 pair	4000 pair
October	8000 pair	3000 pair	9000 pair
November		4500 pair	4500 pair
December	4000 pair	2000 pair	6500 pair
January 2023	10000 pair	3000 pair	13500 pair
February	2500 pair	2500 pair	13500 pair
March		2000 pair	11500 pair
April		3000 pair	8500 pair
May		4000 pair	4500 pair
June	4500	2000 pair	7000 pair
July		3000 pair	4000 pair
Grand Total			

GOVT DENTAL STORE

MASK

MONTHLY SUMMARY
AUG 2022 TO JULY 2023

Particulars	Inwards Quantity	Outwards Quantity	Closing Balance
Opening Balance			4700
August 2022	4000	1000	7700
September		1200	6500
October		1300	5200
November		1800	3400
December		2400	1000
January 2022	4500	1200	4300
February	1000	1300	3000
March	800	800	3000
April		800	2200
May		1000	1200

June		600	600
July		600	Nil
Grand Total			

GOVT DENTAL STORE

HEAD CAP

MONTHLY SUMMARY
AUG 2022 TO JULY 2023

Particulars	Inwards Quantity	Outwards Quantity	Closing Balance
Opening Balance			1150 box
August 2022	1500 box	500 box	2150 box
September	1000 box	250 box	2900 box
October		300 box	2600 box
November		400 box	2200 box
December	1000 box	200 box	3000 box
January 2022	1000 box	250 box	3750 box
February	2000 box	300 box	5450 box
March		400 box	5050 box
April		400 box	4650 box
May		500 box	4150 box
June		550 box	3600 box
July	1000 box	300 box	4300 box
Grand Total			