

CSSD SUPPLY 2022-23

SPIRIT			
	IN	OUT	BALANCE
Opening balance			39
April 2022	30	48	21
may 2022	95	48	68
june 2022	02	49	21
july 2022	58	51	28
August 2022	28	52	04
September 2022	62	49	17
October 2022	40	49	08
November 2022	20	22	06
December 2022	70	37	39
January 2023	48	49	38
February 2023	27	40	25
march 2023	30	35	20

HEADCAP			
	IN	OUT	BALANCE
			10
OPENING BALANCE			02
April 2022	08	16	15
may 2022	32	19	21
june 2022	20	14	30
july 2022	26	17	18
August 2022	0	12	12
September 2022	10	16	01
October 2022	02	13	06
November 2022	23	18	21
December 2022	17	02	23
January 2023	20	18	13
February 2023	07	17	12
march 2023	10	11	

MASK			
	IN	OUT	BALANCE
Opening balance			34
April 2022	44	51	27
may 2022	61	55	33
june 2022	31	53	11
july 2022	70	40	41
August 2022	41	39	33
September 2022	15	47	01
October 2022	60	56	05
November 2022	85	43	47
December 2022	15	57	05
January 2023	70	56	19
February2023	20	34	05
march2023	30	20	15

GLOVES(LARGE)			
	IN	OUT	BALANCE
Opening balance			11
April 2022	10	19	2
may 2022	25	15	12
june 2022	15	25	2
july 2022	28	20	10
August 2022	15	24	1
September 2022	30	27	4
October 2022	20	22	2
November 2022	25	22	5
December 2022	25	20	10
January 2023	20	21	9
February 2023	22	26	5
march 2023	30	20	15

GLOVES (SMALL)			
	IN	OUT	BALANCE
Opening balance			52
April 2022	50	41	61
may 2022	120	78	103
june 2022	0	82	21
july 2022	165	93	93
August 2022	0	74	19
September 2022	120	113	26
October 2022	100	78	48
November 2022	50	75	23
December 2022	110	80	53
January 2023	170	87	136
February2023	80	96	120
march2023	0	80	40

GLOVES(X-SMALL)			
	IN	OUT	BALANCE
Opening balance			137
April 2022	40	34	143
may 2022	95	25	213
june 2022	0	0	0
july 2022	74	0	287
August 2022	0	35	252
September 2022	40	29	263
October 2022	10	34	239
November 2022	5	28	216
December 2022	40	37	219
January 2023	80	35	264
February2023	80	33	311
march2023	20	40	291

GLOVES(MEDIUM)	IN	OUT	BALANCE
Opening balance			177
April 2022	40	77	140
may 2022	200	100	240
June 2022	0	109	131
July 2022	135	123	143
August 2022	1	103	41
September 2022	80	46	75
October 2022	78	116	37
November 2022	150	104	83
December 2022	100	111	72
January 2023	120	119	73
February2023	80	66	87
march2023	80	90	77

SANITIZER			
	IN	OUT	BALANCE
Opening balance			59
April 2022	80	55	84
may 2022	70	45	109
June 2022	0	52	57
July 2022	112	57	112
August 2022	0	49	63
September 2022	0	46	17
October 2022	104	52	69
November 2022	35	34	70
December 2022	42	65	47
January 2023	56	50	53
February 2023	0	20	33
march 2023	25	20	38

Name Of Article :- Gloves (Large)

Date	Particulars	Bill No	Rate	Rec.Qty	Issue Qty	Balance Qty
01/04/2021	Opening Bal.					1
02/04/2021	Ashapura	108		7		8
05/04/2021	Geeta Surgical			8		16
11/04/2021	To Perio Dept				6	10
12/04/2021	To Endo Dept				5	5
03/05/2021	To Os Dept				5	0
06/05/2021	Ashapura	2877		10		10
10/05/2021	To Endo Dept				5	5
05/06/2021	Geeta Surgical			12		17
10/06/2021	To Endo Dept				7	10
12/06/2021	To Perio Dept				6	4
30/06/2021	Ashapura	5128		10		14
07/07/2021	To Perio Dept				8	6
13/07/2021	To Endo Dept				5	1
09/08/2021	Ashapura	6855		10		11
10/08/2021	To Endo Dept				10	1
06/09/2021	Geeta Surgical			15		16
06/09/2021	Ashapura	8038		5		21
09/09/2021	To Endo Dept				10	11
11/09/2021	To Perio Dept				10	1
08/10/2021	Geeta Surgical			5		6
08/10/2021	Ashapura	9314		10		16
09/10/2021	To Endo Dept				10	6
12/10/2021	To Os Dept				5	1
01/11/2021	Geeta Surgical		280	70		71
01/11/2021	To Perio Dept				10	61
05/11/2021	To OD Dept				47	14
10/11/2021	To PHD Dept				2	12
15/11/2021	To Con& Endo Dept				10	2
02/12/2021	Ashapura	11191	280	10		12
02/12/2021	Geeta Surgical		280	10		22
03/12/2021	To PCD Dept				1	21
10/12/2021	To Con& Endo Dept				15	6
01/01/2022	Geeta Surgical		280	15		21
03/01/2022	To Perio Dept				3	18
05/01/2022	Ashapura	12566	280	10		28
07/01/2022	To Con& Endo Dept				15	13
02/02/2022	Ashapura	13639	280	10		23

02/03/2022	To Os Dept				3	20
03/03/2022	To Perio Dept				4	16
05/03/2022	Ashapura	674	280	10		26
07/03/2022	To Con& Endo Dept				15	11
						11

Name Of Article :- Gloves (Medium)

Date	Particulars	Bill No	Rate	Rec. Qty	Issue Qty	Bal. Qty
01/04/2021	Opening Bal.					86
02/04/2021	Ashapura	108		60		146
06/04/2021	To Pcd Dept				1	145
07/04/2021	To Od Dept				50	95
08/04/2021	To Special Clinic				5	90
10/04/2021	To Prostho Dept				6	84
10/04/2021	To Ortho Dept				6	78
10/04/2021	To Ortho Dept				8	70
11/04/2021	To Perio Dept				5	65
12/04/2021	To Endo Dept				4	61
12/04/2021	To Pedo Dept					71
03/05/2021	Geeta Surgical			10		
03/05/2021	To Os Dept				8	63
03/05/2021	To Pcd Dept				1	62
06/05/2021	Ashapura	2877		5		67
10/05/2021	To Endo Dept				4	63
10/05/2021	To Prostho Dept				6	57
10/05/2021	To Ortho Dept				6	51
10/05/2021	To Ortho Dept				3	48
11/05/2021	To Pedo Dept				3	45
13/05/2021	To Special Clinic					5
14/05/2021	To Od Dept				40	
22/05/2021	Ashapura	3641		24		29
02/06/2021	Ashapura	4052		10		39
03/06/2021	Geeta Surgical			70		109
02/06/2021	To Pcd Dept				1	108
05/06/2021	To Special Clinic				2	106
05/06/2021	To Anjar Clinic				2	104
07/06/2021	To Od Dept				45	59
08/06/2021	To Prostho Dept				10	49
08/06/2021	To Os Dept				10	39
10/06/2021	To Ortho Dept				4	35
10/06/2021	To Endo Dept				7	28
12/06/2021	To Perio Dept				10	18
13/06/2021	To Ortho Dept				6	12
30/06/2021	Ashapura	5128		80		92
05/07/2021	To Pedo Dept				3	89
05/07/2021	To Pcd Dept				1	88
06/07/2021	To Os Dept				8	80
07/07/2021	To Perio Dept				8	72
08/07/2021	To Od Dept				45	27
08/07/2021	To Anjar Clinic				3	24
09/07/2021	To Ortho Dept				5	19

07/2021	To Prostho Dept				8	11
07/2021	To Special Clinic				3	8
07/2021	To Endo Dept				5	3
24/07/2021	Ashapura	6123		40		43
09/08/2021	Ashapura	6855		80		123
09/08/2021	To Prostho Dept				10	113
09/08/2021	To Ortho Dept				10	103
10/08/2021	To Endo Dept				10	93
16/08/2021	To Os Dept				12	81
16/08/2021	To Od Dept				50	31
06/09/2021	Ashapura	8038		80		111
06/09/2021	To Pcd Dept				2	109
09/09/2021	To Endo Dept				10	99
10/09/2021	To Prostho Dept				15	84
11/09/2021	To Perio Dept				10	74
13/09/2021	To Od Dept				50	24
15/09/2021	To Os Dept				15	9
16/09/2021	To Ortho Dept				8	1
29/09/2021	Ashapura	8971		80		81
04/10/2021	To Pcd Dept				2	79
08/10/2021	Ashapura	9314		40		119
09/10/2021	To Endo Dept				2	117
11/10/2021	To Prostho Dept				17	100
12/10/2021	To Os Dept				20	80
14/10/2021	To Ortho Dept				4	76
15/10/2021	To Od Dept				45	31
23/10/2021	Ashapura	9932		40		71
01/11/2021	Geeta Surgical		280	20		91
01/11/2021	To Perio Dept				12	79
05/11/2021	To Od Dept				47	32
10/11/2021	To Prostho Dept				20	12
10/11/2021	To Os Dept				8	4
13/11/2021	Ashapura	10535	280	40		44
15/11/2021	To Con&Endo Dept				10	34
01/12/2021	To Os Dept				7	27
02/12/2021	Ashapura	11191	280	80		107
02/12/2021	To Perio Dept				3	104
03/12/2021	To Pcd Dept				1	103
03/12/2021	Ip Prostho Dept				20	83
06/12/2021	To Od Dept				50	33
10/12/2021	To Con&Endo Dept				15	18
27/12/2021	To Ortho Dept				8	10
01/01/2022	Geeta Surgical			50		60
03/01/2022	To Perio Dept				3	57

cle :- Gloves (Large)

		Bill No	Rec.Qty	Issue Qty	Balance Qty	
	To Od Dept					
	To PHD Dept					
	Ashapura				50	7
	To Con&Endo Dept	12566			1	6
	To Prostho Dept		280		105	
	To Os Dept				15	111
10	Ashapura				20	96
11	To PHD Dept	13639			18	76
1	Ashapura		280		60	58
	To Od Dept	13749			1	118
	To Prostho Dept		280		70	117
	To PHD Dept				45	187
	To Os Dept				20	142
	To Perio Dept				4	122
	To Prostho Dept				10	118
	To Od Dept				4	108
	Ashapura				22	104
	To Con&Endo Dept	674			50	82
			280		160	32
						192
					15	177

Name Of Article :- Gloves (Small)

Date	Particulars	Bill No	Rate	Rec.Qty	Issue Qty	Bal. Qty
01/04/2021	Opening Bal.					72
02/04/2021	Ashapura	108		40		112
10/04/2021	To Prostho Dept				7	105
10/04/2021	To Ortho Dept				18	87
11/04/2021	To Perio Dept				8	79
12/04/2021	To Endo Dept				10	69
03/05/2021	To Os Dept				8	61
10/05/2021	To Endo Dept				10	51
10/05/2021	To Prostho Dept				7	44
10/05/2021	To Ortho Dept				15	29
11/05/2021	To Pedo Dept				4	25
13/05/2021	To Special Clinic				1	24
05/06/2021	Geeta Surgical			80		104
05/06/2021	To Anjar Clinic				4	100
07/06/2021	To Pedo Dept				15	85
08/06/2021	To Os Dept				10	75
08/06/2021	To Prostho Dept				8	67
10/06/2021	To Ortho Dept				15	52
10/06/2021	To Endo Dept				15	37
12/06/2021	To Perio Dept				10	27
13/06/2021	To Ortho Dept				10	17
17/06/2021	To Gen.Hospital				1	16
30/06/2021	Ashapura	5128		40		56
05/07/2021	To Pedo Dept				3	53
06/07/2021	To Os Dept				8	45
07/07/2021	Ashapura	5408		6		51
07/07/2021	To Perio Dept				8	43
08/07/2021	To Anjar Clinic				4	39
09/07/2021	To Ortho Dept				13	26
10/07/2021	To Prostho Dept				10	16
12/07/2021	To Special Clinic				1	15
13/07/2021	To Endo Dept				15	0
24/07/2021	Ashapura	6123		40		40
02/08/2021	To Pcd Dept				1	39
09/08/2021	Ashapura	6855		40		79
09/08/2021	To Prostho Dept				12	67
09/08/2021	To Ortho Dept				14	53
10/08/2021	To Endo Dept				20	33
16/08/2021	To Os Dept				12	21
06/09/2021	Geeta Surgical			20		41
06/09/2021	Ashapura	8038		40		81
06/09/2021	To Pcd Dept				1	80
09/09/2021	To Endo Dept				25	55
10/09/2021	To Prostho Dept				18	37

11/09/2021	To Perio Dept				10	27
15/09/2021	To Os Dept				15	12
16/09/2021	To Ortho Dept				10	2
29/09/2021	Ashapura	8971		40		42
04/10/2021	To Pcd Dept				2	40
08/10/2021	Ashapura	9314		40		80
09/10/2021	To Endo Dept				25	55
11/10/2021	To Prostho Dept				20	35
12/10/2021	To Os Dept				20	15
14/10/2021	To Ortho Dept				8	7
23/10/2021	Ashapura	9932	280	40		47
01/11/2021	Geeta Surgical		280	10		57
01/11/2021	To Perio Dept				12	45
10/11/2021	To Prostho Dept				20	25
10/11/2021	To Os Dept				15	10
10/11/2021	To PHD Dept				1	9
13/11/2021	Ashapura	10535	280	40		49
15/11/2021	To Con&Endo Dept				25	24
01/12/2021	Geeta Surgical			50		74
01/12/2021	To Os Dept				10	64
02/12/2021	To Perio Dept				3	61
03/12/2021	To Pcd Dept				1	60
03/12/2021	To Prostho Dept				24	36
10/12/2021	To Con&Endo Dept				25	11
27/12/2021	To Ortho Dept				8	3
01/01/2022	Geeta Surgical		280	15		18
03/01/2022	To Perio Dept				3	15
04/01/2022	To PHD Dept				2	13
05/01/2022	Ashapura	12566	280	55		68
07/01/2022	To Con&Endo Dept				25	43
10/01/2022	To Prostho Dept				24	19
27/01/2022	To Os Dept				17	2
02/02/2022	Ashapura	13639	280	69		71
03/02/2022	Ashapura	13679	280	45		116
04/02/2022	To PHD Dept				2	114
08/02/2022	To Prostho Dept				24	90
02/03/2022	To PHD Dept				4	86
02/03/2022	To Os Dept				10	76
03/03/2022	To Perio Dept				4	72
03/03/2022	To Prostho Dept				25	47
05/03/2022	Ashapura	674	280	30		77
07/03/2022	To Con&Endo Dept				25	52
						52
						52
						52
						52

Name Of Article :- Gloves (X-Small)

Date	Particulars	Bill No	Rate	Rec.Qty	Issue Qty	Bal. Qty
01/04/2021	Opening Bal.					57
12/04/2021	To Endo Dept				8	49
19/04/2021	Ashapura	1689		24		73
10/05/2021	To Endo Dept				10	63
06/07/2021	Ashapura	5372		10		73
10/06/2021	To Endo Dept				15	58
13/07/2021	To Endo Dept				15	43
04/08/2021	To Pcd Dept				2	41
09/08/2021	Ashapura	6855		20		61
10/08/2021	To Endo Dept				20	41
06/09/2021	Ashapura	8038		20		61
09/09/2021	To Endo Dept				25	36
29/09/2021	Ashapura	8971		20		56
08/10/2021	Ashapura	9314		20		76
09/10/2021	To Endo Dept				25	51
13/11/2021	Ashapura	10535	280	20		71
15/11/2021	To Con&Endo Dept				25	46
02/12/2021	Ashapura	11191	280	40		86
10/12/2021	To Con&Endo Dept				25	61
05/01/2022	Ashapura	12566	280	6		67
07/01/2022	To Con&Endo Dept				25	42
19/01/2022	Ashapura	130772	280	40		82
02/02/2022	Ashapura	13639	280	40		122
03/02/2022	Ashapura	13679	280	15		137
07/03/2022	To Con&Endo Dept				25	112
17/03/2022	Ashapura Distributors	1071	280	20		132
						132

Name Of Article :- SENITIZER

Date	Particulars	Bill No	Rate	Rec.Qty	Issue.Qty	Bal. Qty
01/04/2021	Opening Belence					0
05/04/2021	Ashapura	333		80		80
05/04/2021	To Library				2	78
05/04/2021	To Maln Aria				6	72
06/04/2021	Ashapura	393		1		73
06/04/2021	To Oral Pethology				2	71
06/04/2021	To Pcd Dept				2	69
07/04/2021	To Od Dept				25	44
07/04/2021	To Microbyology				3	41
10/04/2021	To Prostho Dept				7	34
10/04/2021	To Ortho Dept				12	22
12/04/2021	To Endo Dept				20	2
12/04/2021	To Anotomy				1	1
14/04/2021	To Gen,Hospital				1	0
19/04/2021	Ashapura	1689		40		40
22/04/2021	Ashapura	1972		3		43
22/04/2021	To Lacuture Hall				2	41
03/05/2021	Ashapura	2683		5		46
03/05/2021	To Special Clinic				4	42
03/05/2021	To Os Dept				15	27
03/05/2021	To Pcd Dept				2	25
03/05/2021	To Oral Pethology				1	24
05/05/2021	To Library				2	22
05/05/2021	To Main Aria				14	8
06/05/2021	Ashapura	2877		10		18
06/05/2021	Geeta Surgical			50		68
10/05/2021	To Endo Dept				5	63
10/05/2021	To Prostho Dept				7	56
10/05/2021	To Ortho Dept				10	46
13/05/2021	To Perlo Dept				9	37
14/05/2021	To Od Dept				25	12
14/05/2021	To Gen,Hospital				1	11
17/05/2021	To Blocemisry				2	9
19/05/2021	Ashapura	3514		5		14
22/05/2021	Ashapura	3641		10		24
01/06/2021	Ashapura	4052		80		104
02/06/2021	To Pcd Dept				3	101
03/06/2021	To Library				2	99
03/06/2021	To Special Clinic				3	96
05/06/2021	To Anjar Clinic				10	86
05/06/2021	To Main Aria				7	79
07/06/2021	To Od Dept				25	54
08/06/2021	To Os Dept				15	39
08/06/2021	To Prostho Dept				18	21
08/06/2021	Geeta Surgical			35		56
10/06/2021	To Endo Dept				10	46

12/06/2021	To Perio Dept				14	32
12/06/2021	To Gen,Hospital				1	31
13/06/2021	To Ortho Dept				18	13
25/06/2021	To New Hostel				4	9
28/06/2021	Ashapura	5034		100		109
02/07/2021	To Special Clinic				3	106
02/07/2021	To Oral Pethology				1	105
05/07/2021	To Pcd Dept				5	100
05/07/2021	To Main Aria				6	94
06/07/2021	To Os Dept				13	81
07/07/2021	Ashapura	5408		1		82
08/07/2021	To Od Dept				25	57
08/07/2021	To Gen,Hospital				3	54
09/07/2021	To Ortho Dept				12	42
10/07/2021	To Prostho Dept				18	24
10/07/2021	To Library				2	22
13/07/2021	To Endo Dept				15	7
23/07/2021	To New Hostel				5	2
24/07/2021	Ashapura	6123		100		102
30/07/2021	To Microbyology				1	101
02/08/2021	To Pcd Dept				8	93
03/08/2021	To Oral Pethology				3	90
06/08/2021	To Main Aria				6	84
07/08/2021	To Special Clinic				2	82
08/08/2021	To Office				6	76
09/08/2021	Ashapura	6855		100		176
09/08/2021	To Prostho Dept				10	166
09/08/2021	To Ortho Dept				3	163
10/08/2021	To Reception				3	160
10/08/2021	To Endo Dept				18	142
12/08/2021	To Perio Dept				5	137
13/08/2021	To Op Dept				2	135
16/08/2021	To Od Dept				30	105
17/08/2021	To Securiry				3	102
03/09/2021	To Op Dept				5	97
06/09/2021	Ashapura	8038		100		197
06/09/2021	To Special Clinic				2	195
06/09/2021	To Securiry				1	194
06/09/2021	To Pcd Dept				11	183
09/09/2021	To Endo Dept				32	151
10/09/2021	To Prostho Dept				20	131
11/09/2021	To Perio Dept				15	116
13/09/2021	To Od Dept				28	88
15/09/2021	To Os Dept				10	78
15/09/2021	To Reception				1	77
16/09/2021	To Ortho Dept				12	65
19/09/2021	To Office				5	60
29/09/2021	Ashapura	8971		64		124

08/10/2021	To Pcd Dept				1	121
08/10/2021	To Op Dept				2	119
09/10/2021	To Endo Dept				40	79
11/10/2021	To Gen, Hospital				2	77
11/10/2021	To Prostho Dept				20	57
12/10/2021	To Os Dept				3	54
13/10/2021	To Biocemisry				3	51
14/10/2021	To Ortho Dept				13	38
15/10/2021	To Od Dept				30	8
01/11/2021	Geeta Surgical		114	50		58
01/11/2021	To Perio Dept				15	43
05/11/2021	To Od Dept				30	13
10/11/2021	To Os Dept				1	12
10/11/2021	To PHD Dept				2	10
13/11/2021	Ashapura distributors	10535	114	64		74
15/11/2021	To Con& Endo Dept				40	34
01/12/2021	Geeta Surgical		114	80		114
02/12/2021	To Perio Dept				5	109
03/12/2021	To Pcd Dept				3	106
03/12/2021	To Prostho Dept				20	85
06/12/2021	To Od Dept				25	61
10/12/2021	To Con& Endo Dept				40	21
27/12/2021	To Ortho Dept				12	9
01/01/2022	Geeta Surgical		114	40		49
03/01/2022	To Perio Dept				15	34
04/01/2022	To Od Dept				25	9
07/01/2022	Ashapura Distributors 5 lt	12627	450	40		49
07/01/2022	To Con& Endo Dept				5	44
10/01/2022	To Prostho Dept				20	24
26/01/2022	Ashapura Distributors	13368	450	8		32
28/01/2022	Ashapura Distributors	13454	450	80		112
04/02/2022	To PHD Dept				4	108
07/02/2022	To Con& Endo Dept				5	103
07/02/2022	To Od Dept				24	79
08/02/2022	To Prostho Dept				20	59
02/03/2022	To PHD Dept				3	56
03/03/2022	To Prostho Dept				20	36
04/03/2022	To Od Dept				20	16
07/03/2022	To Con& Endo Dept				3	13
						13

Name Of Article :- Spirit

Date	Particulars	Bill No	Rate	Rec.Qty	Issue Qty	Bal. Qty
01/04/2021	Opening Bal.					1
02/04/2021	Ashapura	108		20		21
05/04/2021	Geeta Surgical			25		46
07/04/2021	To Od Dept				3	43
10/04/2021	To Prostho Dept				10	33
10/04/2021	To Ortho Dept				5	28
11/04/2021	To Perio Dept				5	23
12/04/2021	To Endo Dept				15	8
12/04/2021	To Pedo Dept				3	5
03/05/2021	To Os Dept				2	3
05/05/2021	Geeta Surgical			5		8
06/05/2021	Ashapura	2877		10		18
10/05/2021	To Prostho Dept				10	8
10/05/2021	To Ortho Dept				4	4
14/05/2021	To Od Dept				3	1
01/06/2021	Ashapura	4052		15		16
05/06/2021	Geeta Surgical			32		48
05/06/2021	To Anjar Clinic				3	45
07/06/2021	To Od Dept				3	42
08/06/2021	To Os Dept				2	40
08/06/2021	To Prostho Dept				10	30
10/06/2021	To Endo Dept				15	15
10/06/2021	To Perio Dept				5	10
10/06/2021	To Ortho Dept				9	1
03/07/2021	Geeta Surgical			10		11
05/07/2021	To Pedo Dept				3	8
06/07/2021	Ashapura	5372		20		28
06/07/2021	To Os Dept				2	26
08/07/2021	To Od Dept				2	24
09/07/2021	To Ortho Dept				3	21
10/07/2021	To Prostho Dept				18	3
12/07/2021	To Special Clinic				1	2
09/08/2021	Ashapura	6855		50		52
09/08/2021	To Prostho Dept				12	40
09/08/2021	To Ortho Dept				6	34
10/08/2021	To Endo Dept				15	19
12/08/2021	To Perio Dept				3	16
14/08/2021	To Pedo Dept				2	14
16/08/2021	To Os Dept				3	11
16/08/2021	To Od Dept				3	8
06/09/2021	Ashapura	8038		40		48

08/09/2021	To Pcd Dept				1	47
09/09/2021	To Endo Dept				15	32
10/09/2021	To Prostho Dept				15	17
11/09/2021	To Perio Dept				3	14
12/09/2021	To Pedo Dept				4	10
13/09/2021	To Od Dept				2	8
15/09/2021	To Os Dept				2	6
16/09/2021	To Ortho Dept				5	1
29/09/2021	Ashapura	8971		50		51
04/10/2021	To Pcd Dept				1	50
09/10/2021	To Endo Dept				15	35
11/10/2021	To Perio Dept				2	33
11/10/2021	To Prostho Dept				17	16
12/10/2021	To Os Dept				3	13
14/10/2021	To Pedo Dept				4	9
14/10/2021	To Ortho Dept				6	3
15/10/2021	To Od Dept				2	1
01/11/2021	Geeta Surgical		55	50		51
01/11/2021	To Perio Dept				3	48
04/11/2021	To Pedo Dept				4	44
05/11/2021	To Od Dept				2	42
10/11/2021	To Prostho Dept				20	22
10/11/2021	To PHD Dept				2	20
13/11/2021	Ashapura Distributors	10535	58	25		45
15/11/2021	To Con&Endo Dept				18	27
01/12/2021	To Oral Surgical				1	26
02/12/2021	Ashapura Distributors	11191	58	24		50
02/12/2021	To Perio Dept				5	45
03/12/2021	To Pcd Dept				1	44
03/12/2021	To Prostho Dept				20	24
06/12/2021	To Od Dept				1	23
06/12/2021	To Pedo Dept				4	19
10/12/2021	To Con&Endo Dept				15	4
27/12/2021	To Ortho Dept				2	2
01/01/2022	Geeta Surgical		55	60		62
03/01/2022	To Perio Dept				4	58
03/01/2022	To Pedo Dept				2	56
04/01/2022	To PHD Dept				1	55
04/01/2022	To Od Dept				2	53
04/01/2022	To Od Dept				20	33
07/01/2022	To Con&Endo Dept				18	15
10/01/2022	To Prostho Dept				8	7
29/01/2022	To Ortho Dept		55	50		57
01/02/2022	Geeta Surgical				2	55
01/02/2022	To Perio Dept					

02/02/2022	Ashapura Distributors	DB-T/13639	58	40		95
04/02/2022	To PHD Dept				2	93
07/02/2022	To Con&Endo Dept				18	75
07/02/2022	To Pedo Dept				3	72
08/02/2022	To Prostho Dept				18	54
02/03/2022	To Pedo Dept				2	52
02/03/2022	To PHD Dept				1	51
02/03/2022	To Os Dept				2	49
03/03/2022	To Prostho Dept				18	31
04/03/2022	To Od Dept				2	29
05/03/2022	Ashapura Distributors	674	58	30		59
07/03/2022	To Con&Endo Dept				20	39
						39

Name Of Article :- Head Cap

Date	Particulars	Bill No	Rate	Rec.Qty	Issue Qty	Bal.Qty
01/04/2021	Opening Bal.					0
05/04/2021	Geeta Surgical			10		10
10/04/2021	To Prostho Dept				5	5
12/04/2021	To Pedo Dept				2	3
03/05/2021	To Os Dept				1	2
05/05/2021	Geeta Surgical			5		7
06/05/2021	Ashapura	2877		5		12
10/05/2021	To Prostho Dept				5	7
11/05/2021	To Pedo Dept				3	4
05/06/2021	Geeta Surgical			10		14
08/06/2021	To Os Dept				2	12
08/06/2021	To Prostho Dept				6	6
13/06/2021	To Ortho Dept				1	5
05/07/2021	To Pedo Dept				2	3
06/07/2021	Ashapura	5372		10		13
09/07/2021	To Ortho Dept				1	12
10/07/2021	To Prostho Dept				8	4
09/08/2021	Ashapura	6855		10		14
09/08/2021	To Prostho Dept				8	6
09/08/2021	To Ortho Dept				6	0
06/09/2021	Geeta Surgical			15		15
06/09/2021	Ashapura	8038		5		20
10/09/2021	To Prostho Dept				12	8
16/09/2021	To Ortho Dept				4	4
29/09/2021	Ashapura	8971		10		14
08/10/2021	Ashapura	9314		5		19
11/10/2021	To Prostho Dept				14	5
14/10/2021	To Ortho Dept				3	2
01/11/2021	Geeta Surgical		135	30		32
10/11/2021	To Prostho Dept				15	17
10/11/2021	To Os Dept				2	15
03/12/2021	To Prostho Dept				15	0
01/01/2022	Geeta Surgical		135	25		25
10/01/2022	To Prostho Dept				15	10
27/01/2022	To Os Dept				1	9
02/02/2022	Ashapura Distributors	13639	140	6		15
05/02/2022	Geeta Surgical		135	20		35
08/02/2022	To Prostho Dept				15	20
02/03/2022	To Os Dept				1	19
03/03/2022	To Prostho Dept				15	4
05/03/2022	Ashapura Distributors	674	140	6		10

Name Of Article :- Mask

Date	Particulars	Bill No	Rate	Rec.Qty	Issue Qty	Bal. Qty
01/04/2021	Opening Bal.					0
02/04/2021	Ashapura	108		30		30
05/04/2021	Geeta Surgical			35		65
06/04/2021	to Pcd Dept				1	64
07/04/2021	To Od Dept				22	42
10/04/2021	To Prostho Dept				6	36
10/04/2021	To Ortho Dept				5	31
11/04/2021	To Perio Dept				10	21
12/04/2021	To Endo Dept				15	6
12/04/2021	To Pedo Dept				6	0
19/04/2021	Ashapura	1689		10		10
03/05/2021	To Os Dept				2	8
03/05/2021	to Pcd Dept				1	7
05/05/2021	Geeta Surgical			20		27
06/05/2021	Ashapura	2877		20		47
10/05/2021	To Endo Dept				8	39
10/05/2021	To Prostho Dept				6	33
10/05/2021	To Ortho Dept				5	28
11/05/2021	To Pedo Dept				6	22
13/05/2021	To Special Clinic				1	21
14/05/2021	To Od Dept				20	1
01/06/2021	Ashapura	4052		25		26
02/06/2021	to Pcd Dept				1	25
05/06/2021	Geeta Surgical			30		55
05/06/2021	To Anjar Clinic				3	52
07/06/2021	To Od Dept				22	30
07/06/2021	To Pedo Dept				6	24
08/06/2021	To Os Dept				2	22
08/06/2021	To Prostho Dept				7	15
10/06/2021	To Endo Dept				8	7
13/06/2021	To Ortho Dept				3	4
17/06/2021	To Gen.Hospital				1	3
30/06/2021	to Pcd Dept				1	2
05/07/2021	To Pedo Dept				5	-3
05/07/2021	to Pcd Dept				1	-4
03/07/2021	Geeta Surgical			40		36
06/07/2021	Ashapura	5372		25		61
07/07/2021	Ashapura	5408		2		63
07/07/2021	To Perio Dept				15	48
08/07/2021	To Od Dept				25	23
09/07/2021	To Ortho Dept				5	18
10/07/2021	To Prostho Dept				7	11
12/07/2021	To Special Clinic				1	10
13/07/2021	To Endo Dept				10	0

05/08/2021	Geeta Surgical			35		35
09/08/2021	Ashapura	6855		25		60
09/08/2021	To Prostho Dept				8	52
04/08/2021	to Pcd Dept				1	51
09/08/2021	To Ortho Dept				5	46
10/08/2021	To Endo Dept				10	36
12/08/2021	To Perlo Dept				10	26
14/08/2021	To Pedo Dept				4	22
16/08/2021	To Od Dept				22	0
06/09/2021	Geeta Surgical			50		50
06/09/2021	Ashapura	8038		30		80
06/09/2021	to Pcd Dept				1	79
09/09/2021	To Endo Dept				10	69
10/09/2021	To Prostho Dept				12	57
11/09/2021	To Perlo Dept				20	37
12/09/2021	To Pedo Dept				3	34
13/09/2021	To Od Dept				25	9
15/09/2021	To Os Dept				2	7
16/09/2021	To Ortho Dept				4	3
29/09/2021	Ashapura	8971		30		33
04/10/2021	to Pcd Dept				2	31
08/10/2021	Geeta Surgical			20		51
08/10/2021	Ashapura	9314		15		66
09/10/2021	To Endo Dept				10	56
11/10/2021	To Perio Dept				5	51
11/10/2021	To Prostho Dept				14	37
12/10/2021	To Os Dept				3	34
14/10/2021	To Pedo Dept				3	31
14/10/2021	To Ortho Dept				3	28
15/10/2021	To Od Dept				25	3
01/11/2021	Geeta Surgical			60		63
01/11/2021	To Perlo Dept				15	48
04/11/2021	To Pedo Dept				3	45
05/11/2021	To Od Dept				24	21
10/11/2021	To Prostho Dept				15	6
10/11/2021	To Os Dept				1	5
10/11/2021	To PHD Dept				1	4
13/11/2021	Ashapura Distributors	10535	140	50		54
15/11/2021	To Con&Endo Dept				15	39
02/12/2021	Ashapura Distributors	11191	140	27		66
02/12/2021	To Perlo Dept				5	61
03/12/2021	To Pcd Dept				1	60
03/12/2021	To Prostho Dept				15	45
06/12/2021	To Od Dept				25	20
06/12/2021	To Pedo Dept				3	17
12/12/2021	To Con&Endo Dept				15	2

12/2021	To Ortho Dept				2	0
01/2022	Geeta Surgical		140	60		60
03/01/2022	To Perio Dept				15	45
03/01/2022	To Pedo Dept				4	41
04/01/2022	To Od Dept				25	16
04/01/2022	To PHD Dept				1	15
05/01/2022	Ashapura Distributors	12566	140	25		40
07/01/2022	To Con&Endo Dept				15	25
10/01/2022	To Prostho Dept				15	10
18/01/2022	Ashapura Distributors	13043	140	10		20
27/01/2022	To Os Dept				2	18
29/01/2022	To Ortho Dept				6	12
01/02/2022	Geeta Surgical		140	50		62
02/02/2022	Ashapura Distributors	13639	140	28		90
04/02/2022	To PHD Dept				1	89
07/02/2022	To Con&Endo Dept				15	74
07/02/2022	To Pedo Dept				5	69
07/02/2022	To Od Dept				25	44
07/02/2022	To Od Dept				15	29
08/02/2022	To Prostho Dept					54
02/03/2022	Geeta Surgical		140	25		53
02/03/2022	To PHD Dept				1	52
02/03/2022	To Os Dept				2	50
02/03/2022	To Pedo Dept				6	44
03/03/2022	To Perio Dept				15	29
03/03/2022	To Prostho Dept				25	4
04/03/2022	To Od Dept					44
05/03/2022	Ashapura Distributors	674	140	40		34
07/03/2022	To Con&Endo Dept				10	34

Name Of Article :- Gloves (Large)

Date	Particulars	Bill No	Rec.Qty	Issue Qty	Balance Qty
01/04/2020	Opening Bal.				4
01/06/2020	To Perio Dept			2	2
03/06/2020	Geeta Surgical		10		12
03/06/2020	To Endo Dept			5	7
03/07/2020	To Perio Dept			4	3
27/07/2020	To Os Dept			2	1
30/08/2020	Geeta Surgical		20		21
01/09/2020	To Perio Dept			10	11
25/09/2020	To Os Dept			1	10
03/10/2020	To Perio Dept			7	3
02/11/2020	Geeta Surgical		15		18
02/11/2020	Ashapura	7815	2		20
02/11/2020	To Perio Dept			10	10
21/11/2020	Ashapura	8555	1		11
24/11/2020	Ashapura	8698	3		14
02/12/2020	To Perio Dept			6	8
04/12/2020	Geeta Surgical		15		23
04/12/2020	To Endo Dept			10	13
01/01/2021	To Perio Dept			10	3
04/01/2021	Ashapura	10479	10		13
04/02/2021	Ashapura	11621	10		23
11/02/2021	To Perio Dept			7	16
12/02/2021	To Endo Dept			8	8
04/03/2021	Ashapura	12785	5		13
12/03/2021	To Perio Dept			10	3
17/03/2021	To Os Dept			2	1
					1
					1

Name Of Article :- Gloves (Medium)

Date	Particulars	Bill No	Rec.Qty	Issue Qty	Bal. Qty
01/04/2020	Opening Bal.				263
28/05/2020	To Os Dept			2	261
01/06/2020	To Perio Dept			2	259
03/06/2020	To Od Dept			5	254
03/06/2020	To Endo Dept			5	249
03/06/2020	To Pedo Dept			5	244
06/07/2020	To Endo Dept			8	236
26/06/2020	To Os Dept			3	233
03/07/2020	To Perio Dept			4	229
04/07/2020	To Od Dept			5	224
27/07/2020	To Os Dept			2	222
03/08/2020	To Od Dept			5	217
05/08/2020	To Endo Dept			9	208
14/08/2020	Ashapura	4357	30		238
16/08/2020	To Ortho Dep			8	230
28/08/2020	To Os Dept			5	225
01/09/2020	To Perio Dept			10	215
05/09/2020	To Od Dept			5	210
07/09/2020	To Endo Dept			10	200
19/09/2020	To Ortho Dep			6	194
25/09/2020	To Os Dept			3	191
03/10/2020	To Perio Dept			8	183
05/10/2020	To Endo Dept			9	174
07/10/2020	To Od Dept			5	169
20/10/2020	To Prostho Dept			7	162
22/10/2020	To Os Dept			5	157
25/10/2020	To Ortho Dep			6	151
28/10/2020	Ashapura	7586	30		181
02/11/2020	Ashapura	7815	10		191
02/11/2020	To Perio Dept			10	181
04/11/2020	To Od Dept			20	161
05/11/2020	Ashapura	7934	30		191
05/11/2020	To Endo Dept			10	181
16/11/2020	To Ortho Dep			10	171
18/11/2020	To Prostho Dept			7	164
28/11/2020	Ashapura	8980	1		165
30/11/2020	To Os Dept			10	155

02/12/2020	To Perio Dept			6	149
03/12/2020	To Od Dept			5	144
04/12/2020	Ashapura	9212	30		174
04/12/2020	To Endo Dept			5	169
15/12/2020	To Ortho Dep			8	161
21/12/2020	To Prostho Dept			8	153
28/12/2020	To Os Dept			10	143
01/01/2021	To Perio Dept			10	133
04/01/2021	Ashapura	10479	50		183
04/01/2021	To Endo Dept			10	173
06/01/2021	To Od Dept			45	128
12/01/2021	To Ortho Dep			8	120
21/01/2021	To Prostho Dept			8	112
27/01/2021	To Os Dept			20	92
01/02/2021	To Endo Dept			17	75
04/02/2021	Ashapura	11621	100		175
05/02/2021	To Od Dept			42	133
11/02/2021	To Perio Dept			7	126
11/02/2021	To Pedo Dept			15	111
12/02/2021	To Endo Dept			5	106
12/02/2021	To Prostho Dept			10	96
13/02/2021	To Ortho Dep			8	88
20/02/2021	To Os Dept			15	73
21/02/2021	Ashapura	12295	40		113
04/03/2021	Ashapura	12785	80		193
12/03/2021	To Endo Dept			10	183
12/03/2021	To Perio Dept			10	173
13/03/2021	To Prostho Dept			10	163
15/03/2021	To Ortho Dep			4	159
15/03/2021	To Pedo Dept			15	144
16/03/2021	To Od Dept			50	94
17/03/2021	To Os Dept			8	86

Name Of Article :- Gloves (Small)

Date	Particulars	Bill No	Rec.Qty	Issue Qty	Bal. Qty
01/04/2020	Opening Bal.				214
28/05/2020	To Os Dept			2	212
01/06/2020	To Perlo Dept			2	210
03/06/2020	To Endo Dept			10	200
05/06/2020	To Prostho Dept			4	196
20/06/2020	Ashapura	2116	30		226
26/06/2020	To Os Dept			3	223
03/07/2020	To Perlo Dept			4	219
06/07/2020	To Endo Dept			20	199
06/07/2020	To Prostho Dept			4	195
27/07/2020	To Os Dept			2	193
04/08/2020	To Pedo Dept			5	188
05/08/2020	To Prostho Dept			4	184
05/08/2020	To Endo Dept			18	166
14/08/2020	Ashapura	4263	21		187
14/08/2020	Ashapura	4269	30		217
16/08/2020	To Ortho Dept			16	201
17/08/2020	Ashapura	4357	30		231
28/08/2020	To Os Dept			5	226
01/09/2020	To Perio Dept			10	216
05/09/2020	To Prostho Dept			6	210
07/09/2020	To Pedo Dept			10	200
07/09/2020	To Endo Dept			25	175
17/09/2020	To Ortho Dept			17	158
25/09/2020	To Os Dept			3	155
03/10/2020	To Perio Dept			8	147
05/10/2020	To Endo Dept			18	129
09/10/2020	To Pedo Dept			10	119
20/10/2020	To Prostho Dept			8	111
22/10/2020	To Os Dept			5	106
25/10/2020	To Ortho Dept			19	87
29/10/2020	Ashapura	7636	40		127
31/10/2020	Ashapura	7720	5		132
02/11/2020	To Perio Dept			10	122
05/11/2020	To Endo Dept			25	97
16/11/2020	To Ortho Dept			22	75

18/11/2020	To Prostho Dept			8	67
24/11/2020	Ashapura	8698	30		97
28/11/2020	Ashapura	8980	1		98
30/11/2020	To Os Dept			10	88
02/12/2020	To Perio Dept			6	82
02/12/2020	To Pedo Dept			6	76
04/12/2020	To Endo Dept			18	58
15/12/2020	To Ortho Dept			15	43
21/12/2020	To Prostho Dept			10	33
28/12/2020	To Os Dept			10	23
01/01/2021	To Pedo Dept			4	19
01/01/2021	To Perio Dept			10	9
04/01/2020	Ashapura	10479	40		49
04/01/2020	To Endo Dept			25	24
12/01/2021	To Ortho Dept			16	8
15/01/2021	Geeta Surgical		40		48
21/01/2021	To Prostho Dept			10	38
27/01/2021	To Os Dept			20	18
01/02/2021	To Endo Dept			18	0
04/02/2021	Ashapura	11621	80		80
11/02/2021	To Perio Dept			7	73
12/02/2021	To Endo Dept			18	55
13/02/2021	To Ortho Dept			14	41
15/02/2021	To Prostho Dept			10	31
20/02/2021	To Os Dept			15	16
21/02/2021	Ashapura	12295	40		56
04/03/2021	Ashapura	12785	80		136
12/03/2021	To Endo Dept			20	116
12/03/2021	To Perio Dept			10	106
13/03/2021	To Prostho Dept			10	96
15/03/2021	To Ortho Dept			16	80
17/03/2021	To Os Dept			8	72
					72
					72

Name Of Article :- Gloves (X-Small)

<i>Date</i>	<i>Particulars</i>	<i>Bill No</i>	<i>Rec.Qty</i>	<i>Issue Qty</i>	<i>Bal. Qty</i>
01/04/2020	Opening Bal.				65
14/12/2020	Ashapura	9689	10		75
04/01/2021	Ashapura	10479	2		77
12/02/2021	To Endo Dept			5	72
12/03/2021	To Endo Dept			15	57
					57

Name Of Article :- SENITIZER

Date	Particulars	Bill No	Rec.Qty	Issue Qty	Bal. Qty
01/04/2020	Opening Belence				19
17/05/2020	Ashapura	928	2		21
23/05/2020	Ashapura	1102	12		33
26/05/2020	Ashapura	1181	1		34
28/05/2020	To Os Dept			5	29
01/06/2020	To Perio Dept			2	27
02/06/2020	Ashapura	1441	2		29
03/06/2020	To Pedo Dept			3	26
03/06/2020	To Endo Dept			10	16
03/06/2020	To Od Dept			3	13
05/06/2020	To Prostho Dept			6	7
10/06/2020	Ashapura	1725	1		8
24/06/2020	Ashapura	3539	4		12
26/06/2020	To Os Dept			5	7
27/06/2020	Ashapura	2360	2		9
03/07/2020	To Perio Dept			3	6
04/07/2020	To Od Dept			4	2
05/07/2020	Geeta Surgical		20		22
06/07/2020	To Prostho Dept			6	16
06/07/2020	To Endo Dept			10	6
27/07/2020	Ashapura	3624	2		8
27/07/2020	To Os Dept			5	3
03/08/2020	Geeta Surgical		15		18
03/08/2020	To Od Dept			4	14
04/08/2020	To Pedo Dept			4	10
05/08/2020	To Prostho Dept			7	3
05/08/2020	To Endo Dept			3	0
08/08/2020	Ashapura	4090	4		4
16/08/2020	Geeta Surgical		20		24
16/08/2020	To Ortho Dept			12	12
17/08/2020	Ashapura	4357	5		17
20/08/2020	Ashapura	4504	4		21
26/08/2020	Ashapura	4776	1		22
28/08/2020	To Os Dept			5	17
01/09/2020	To Perio Dept			10	7
02/09/2020	Ashapura	5054	4		11
05/09/2020	To Od Dept			3	8
05/09/2020	To Prostho Dept			8	0
05/09/2020	Geeta Surgical		22		22

07/09/2020	To Endo Dept			5	17
16/09/2020	Ashapura	5692	5		22
17/09/2020	To Ortho Dept			11	11
25/09/2020	To Os Dept			5	6
03/10/2020	Geeta Surgical		20		26
03/10/2020	To Perio Dept			10	16
05/10/2020	To Endo Dept			3	13
06/10/2020	Ashapura	6633	5		18
07/10/2020	To Od Dept			4	14
09/10/2020	To Pedo Dept			4	10
19/10/2020	Ashapura	7230	5		15
20/10/2020	To Prostho Dept			8	7
22/10/2020	To Os Dept			5	2
25/10/2020	Geeta Surgical		25		27
25/10/2020	To Ortho Dept			10	17
28/10/2020	Ashapura	7586	5		22
04/11/2020	To Od Dept			4	18
04/11/2020	To Endo Dept			5	13
05/11/2020	Ashapura	7934	5		18
16/11/2020	To Ortho Dept			8	10
18/11/2020	To Prostho Dept			10	0
21/11/2020	Ashapura	8555	1		1
24/11/2020	Ashapura	8698	2		3
27/11/2020	Ashapura	8880	5		8
30/11/2020	To Os Dept			7	1
01/12/2020	Geeta Surgical		15		16
02/12/2020	To Pedo Dept			2	14
03/12/2020	To Od Dept			4	10
04/12/2020	To Endo Dept			10	0
04/12/2020	Ashapura	9212	1		1
07/12/2020	Ashapura	9364	5		6
14/12/2020	Geeta Surgical		25		31
15/12/2020	To Ortho Dept			7	24
21/12/2020	Ashapura	9938	5		29
21/12/2020	To Prostho Dept			10	19
28/12/2020	To Os Dept			8	11
01/01/2021	To Perio Dept			10	1
04/01/2021	Ashapura	10453	10		11
04/01/2021	To Endo Dept			5	6
05/01/2021	Geeta Surgical		28		34
06/01/2021	To Od Dept			25	9

12/01/2020	To Ortho Dept			8	1
20/01/2021	Ashapura	11055	1		2
21/01/2021	Geeta Surgical		20		22
21/01/2021	To Prostho Dept			10	12
27/01/2021	To Os Dept			10	2
29/01/2021	Ashapura	11397	10		12
04/02/2021	Geeta Surgical		34		46
05/02/2021	To Od Dept			25	21
12/02/2021	To Endo Dept			12	9
13/02/2021	To Ortho Dept			7	2
14/02/2021	Geeta Surgical		22		24
15/02/2021	To Prostho Dept			11	13
20/02/2021	To Os Dept			5	8
04/03/2021	Ashapura	12785	10		18
12/03/2021	To Perio Dept			6	12
13/03/2021	To Prostho Dept			11	1
14/03/2021	Geeta Surgical		40		41
15/03/2021	To Ortho Dept			6	35
16/03/2021	To Od Dept			30	5
17/03/2021	To Os Dept			5	0
					0

Name Of Article :- spirit

Date	Particulars	Bill No	Rec.Qty	Issue Qty	Bal. Qty
01/04/2020	Opening Bal.				28
28/05/2020	To Os Dept			1	27
03/06/2020	To Od Dept			2	25
03/06/2020	To Endo Dept			15	10
05/06/2020	To Prostho Dept			8	2
26/06/2020	To Os Dept			1	1
04/07/2020	Geeta Surgical		32		33
04/07/2020	To Od Dept			2	31
06/07/2020	To Prostho Dept			8	23
06/07/2020	To Endo Dept			20	3
27/07/2020	To Os Dept			2	1
03/08/2020	Geeta Surgical		38		39
03/08/2020	To Od Dept			2	37
04/08/2020	To Pedo Dept			3	34
05/08/2020	To Perio Dept			3	31
05/08/2020	To Prostho Dept			10	21
05/08/2020	To Endo Dept			15	6
16/08/2020	To Ortho Dept			6	0
27/08/2020	Geeta Surgical		48		48
28/08/2020	To Os Dept			1	47
05/09/2020	To Od Dept			2	45
05/09/2020	To Prostho Dept			10	35
07/09/2020	To Pedo Dept			4	31
07/09/2020	To Endo Dept			20	11
17/09/2020	To Ortho Dept			7	4
25/09/2020	To Os Dept			2	2
05/10/2020	Geeta Surgical		46		48
05/10/2020	To Endo Dept			15	33
07/10/2020	To Od Dept			2	31
09/10/2020	To Pedo Dept			5	26
20/10/2020	To Prostho Dept			10	16
22/10/2020	To Os Dept			2	14
25/10/2020	To Ortho Dept			8	6
02/11/2020	To Perio Dept			2	4
04/11/2020	To Od Dept			2	2
04/11/2020	Geeta Surgical		45		47
05/11/2020	To Pedo Dept			5	42

15/11/2020	To Endo Dept			20	22
16/11/2020	To Ortho Dept			7	15
18/11/2020	To Prostho Dept			13	2
24/11/2020	Ashapura	8698	10		12
30/11/2020	To Os Dept			2	10
02/12/2020	To Perio Dept			4	6
02/12/2020	To Pedo Dept			3	3
03/12/2020	To Od Dept			3	0
04/12/2020	Ashapura	9212	10		10
04/12/2020	Geeta Surgical		48		58
04/12/2020	To Endo Dept			15	43
15/12/2020	To Ortho Dept			8	35
21/12/2020	To Prostho Dept			15	20
28/12/2020	To Os Dept			5	15
01/01/2021	To Perio Dept			4	11
01/01/2021	To Pedo Dept			3	8
04/01/2021	Ashapura	10479	15		23
04/01/2021	To Endo Dept			20	3
06/01/2021	To Od Dept			2	1
10/01/2021	Geeta Surgical		28		29
12/01/2021	To Ortho Dept			6	23
21/01/2021	To Prostho Dept			15	8
27/01/2021	To Os Dept			3	5
04/02/2021	Ashapura	11621	40		45
05/02/2021	To Od Dept			3	42
11/02/2021	To Perio Dept			3	39
11/02/2021	To Pedo Dept			3	36
12/02/2021	To Endo Dept			15	21
13/02/2021	To Ortho Dept			5	16
15/02/2021	To Prostho Dept			15	1
18/02/2021	Geeta Surgical		20		21
20/02/2021	To Os Dept			3	18
04/03/2021	Ashapura	12785	30		48
12/03/2021	To Endo Dept			20	28
13/03/2021	To Prostho Dept			15	13
15/03/2021	To Ortho Dept			4	9
15/03/2021	To Pedo Dept			3	6
16/03/2021	To Od Dept			3	3
17/03/2021	To Os Dept			2	1

Name Of Article :- Head Cap

Date	Particulars	Bill No	Rec.Qty	Issue Qty	Bal.Qty
01/04/2020	Opening Bal.				0
17/05/2020	Ashapura	928	1		1
03/06/2020	Geeta Surgical		5		6
05/06/2020	To Prostho Dept			2	4
20/06/2020	Ashapura	2116	1		5
26/06/2020	To Os Dept			2	3
06/07/2020	Geeta Surgical		15		18
06/07/2020	To Prostho Dept			2	16
27/07/2020	To Os Dept			2	14
04/08/2020	To Pedo Dept			2	12
05/08/2020	To Prostho Dept			4	8
16/08/2020	To Ortho Dept			2	6
28/08/2020	To Os Dept			1	5
05/09/2020	Geeta Surgical		20		25
05/09/2020	To Prostho Dept			5	20
07/09/2020	To Pedo Dept			3	17
17/09/2020	To Ortho Dept			3	14
25/09/2020	To Os Dept			3	11
20/10/2020	To Prostho Dept			5	6
22/10/2020	To Os Dept			2	4
25/10/2020	To Ortho Dept			3	1
28/10/2020	Ashapura	7586	1		2
05/11/2020	Geeta Surgical		15		17
05/11/2020	To Pedo Dept			3	14
16/11/2020	To Ortho Dept			4	10
18/11/2020	To Prostho Dept			5	5
24/11/2020	Ashapura	8698	3		8
15/12/2020	Geeta Surgical		15		23
15/12/2020	To Ortho Dept			6	17
21/12/2020	To Prostho Dept			6	11
26/12/2020	Ashapura	10256	5		16
28/12/2020	To Os Dept			2	14
04/01/2021	Ashapura	10479	10		24
12/01/2021	To Ortho Dept			5	19
21/01/2021	To Prostho Dept			5	14
27/01/2021	To Os Dept			2	12
13/02/2021	To Ortho Dept			5	7
15/02/2021	To Prostho Dept			6	1
12/03/2021	Geeta Surgical		12		13

13/03/2021	To Prostho Dept			6	7
15/03/2021	To Ortho Dept			5	2
15/03/2021	To Pedo Dept			2	0

Name Of Article :- Mask

Date	Particulars	Bill No	Rec.Qty	Issue Qty	Bal. Qty
01/04/2020	Opening Bal.				11
28/05/2020	To Os Dept			5	6
30/05/2020	Ashapura	1324	5		11
01/06/2020	To Perio Dept			4	7
03/06/2020	Geeta Surgical		12		19
03/06/2020	To Od Dept			3	16
03/06/2020	To Pedo Dept			3	13
03/06/2020	To Endo Dept			10	3
03/06/3020	Ashapura	1451	1		4
05/06/2020	To Prostho Dept			3	1
20/06/2020	Ashapura	2116	3		4
26/06/2020	To Os Dept			2	2
27/06/2020	Ashapura	2371	10		12
27/06/2020	Ashapura	2360	2		14
04/07/2020	To Od Dept			3	11
05/07/2020	Geeta Surgical		18		29
06/07/2020	To Pedo Dept			6	23
06/07/2020	To Endo Dept			15	8
06/07/2020	To Prostho Dept			3	5
27/07/2020	To Os Dept			2	3
03/08/2020	Geeta Surgical		20		23
03/08/2020	To Od Dept			2	21
04/08/2020	To Pedo Dept			2	19
05/08/2020	To Perio Dept			5	14
05/08/2020	To Endo Dept			5	9
05/08/2020	To Prostho Dept			4	5
08/08/2020	Ashapura	4090	5		10
16/08/2020	To Ortho Dept			5	5
26/08/2020	Ashapura	4750	5		10
28/08/2020	Ashapura	4854	2		12
28/08/2020	To Os Dept			3	9
01/09/2020	Geeta Surgical		22		31
01/09/2020	To Perio Dept			10	21
02/09/2020	Ashapura	5054	5		26
05/09/2020	To Od Dept			3	23
05/09/2020	To Prostho Dept			5	18

07/09/2020	To Pedo Dept			3	15
07/09/2020	To Endo Dept			10	5
16/09/2020	Ashapura	5692	5		10
17/09/2020	To Ortho Dept			6	4
21/09/2020	Skydent	461	4		8
25/09/2020	To Os Dept			3	5
03/10/2020	Geeta Surgical		20		25
03/10/2020	To Perio Dept			7	18
05/10/2020	To Endo Dept			5	13
06/10/2020	Ashapura	6633	10		23
06/10/2020	Ashapura	6635	1		24
07/10/2020	To Od Dept			3	21
09/10/2020	To Pedo Dept			4	17
20/10/2020	To Prostho Dept			5	12
22/10/2020	To Os Dept			4	8
25/10/2020	To Ortho Dept			4	4
28/10/2020	Ashapura	7586	5		9
02/11/2020	Ashapura	7815	2		11
04/11/2020	To Od Dept			3	8
05/11/2020	Ashapura	7934	10		18
05/11/2020	To Pedo Dept			3	15
05/11/2020	To Endo Dept			10	5
15/11/2020	Geeta Surgical		15		20
16/11/2020	To Ortho Dept			5	15
18/11/2020	To Prostho Dept			5	10
24/11/2020	Ashapura	8698	20		30
02/12/2020	To Perio Dept			5	25
02/12/2020	To Pedo Dept			4	21
03/12/2020	To Od Dept			4	17
04/12/2020	Ashapura	9212	20		37
04/12/2020	To Endo Dept			10	27
15/12/2020	To Ortho Dept			4	23
21/12/2020	To Prostho Dept			6	17
28/12/2020	To Os Dept			3	14
29/12/2020	Ashapura	10256	10		24
01/01/2021	To Pedo Dept			4	20
04/01/2021	Ashapura	10479	20		40
04/01/2021	To Endo Dept			10	30

06/01/2021	To Od Dept			20	10
12/01/2021	To Ortho Dept			5	5
20/01/2021	Ashapura	11055	1		6
21/01/2021	To Prostho Dept			6	0
25/01/2021	Geeta Surgical		22		22
27/01/2021	To Os Dept			3	19
04/02/2021	Ashapura	11621	20		39
05/02/2021	To Od Dept			24	15
11/02/2021	To Perio Dept			7	8
11/02/2021	To Pedo Dept			6	2
11/02/2021	Geeta Surgical		20		22
12/02/2021	To Endo Dept			10	12
13/02/2021	To Ortho Dept			6	6
15/02/2021	To Prostho Dept			6	0
16/02/2021	Ashapura	12066	1		1
04/03/2021	Ashapura	12785	25		26
12/03/2021	To Endo Dept			10	16
12/03/2021	To Perio Dept			4	12
13/03/2021	To Prostho Dept			6	6
15/03/2021	Geeta Surgical		24		30
15/03/2021	To Ortho Dept			4	26
15/03/2021	To Pedo Dept			4	22
16/03/2021	To Od Dept			22	0

Name Of Article :- Gloves (Large)

Date	Particulars	Bill No	Rec.Qty	Issue Qty	Balance Qty
01/04/2019	Opening Bal.				19
01/04/2019	Geeta surgicals		50		69
01/04/2019	To Os dept			20	49
04/04/2019	To Endo dept			9	40
01/05/2019	To Os dept			30	10
04/05/2019	To Endo dept			9	1
01/06/2019	Geeta surgicals		30		31
01/06/2019	To Os dept			15	16
04/06/2019	To Endo dept			9	7
01/07/2019	Geeta surgicals		30		37
01/07/2019	To Os dept			25	12
01/07/2019	To Perio Dept			2	10
04/07/2019	Ashapura	2667	2		12
04/07/2019	To Endo dept			9	3
01/08/2019	Geeta surgicals		15		18
01/08/2019	To Os dept			15	3
05/08/2019	S.S.Surgicals	311	10		13
05/08/2019	To Endo dept			9	4
01/09/2019	Geeta surgicals		60		64
01/09/2019	To Os dept			25	39
03/09/2019	To Perio Dept			2	37
04/09/2019	To Endo dept			9	28
01/10/2019	To Os dept			15	13
04/10/2019	To Endo dept			9	4
04/11/2019	Geeta surgicals		35		39
04/11/2019	To Endo dept			9	30
05/11/2019	To Perio Dept			2	28
07/11/2019	To Os dept			25	3
02/12/2019	Ashapura	8252	6		9
02/12/2019	Geeta surgicals		20		29
02/12/2019	To Os dept			20	9
05/12/2019	To Endo dept			9	0
01/01/2020	Geeta surgicals		10		10
01/01/2020	Ashapura	9259	5		15
01/01/2020	To Perio Dept			2	13
03/01/2020	To Os dept			7	6
01/02/2020	Geeta surgicals		20		26
03/02/2020	Ashapura	10235	5		31
03/02/2020	To Os dept			5	26

04/02/2020	To Endo dept			9	17
01/03/2020	Geeta surgicals		8		25
02/03/2020	To Os dept			15	10
02/03/2020	To Endo dept			9	1
03/03/2020	Ashapura	11342	5		6
04/03/2020	To Perio Dept			2	4

Name Of Article :- Gloves (Medium)

Date	Particulars	Bill No	Rec.Qty	Issue Qty	Bal. Qty
01/04/2019	Opening Bal.				36
01/04/2019	To Os dept			20	16
03/04/2019	Ashapura	100	15		31
03/04/2019	To Perio dept			3	28
04/04/2019	To Pedo dept			4	24
05/04/2019	To Prostho dept			6	18
08/04/2019	To Od dept			7	11
30/04/2019	Ashapura	840	24		35
01/05/2019	Geeta surgical		10		45
01/05/2019	To Os dept			30	15
03/05/2019	To Pedo dept			4	11
04/05/2019	To Prostho dept			8	3
05/05/2019	Geeta surgical		12		15
07/05/2019	To Od dept			4	11
10/05/2019	Ashapura	1087	48		59
31/05/2019	Ashapura	1667	24		83
01/06/2019	To Os dept			15	68
03/06/2019	To Pedo dept			5	63
05/06/2019	To Prostho dept			9	54
15/06/2019	To Od dept			4	50
29/06/2019	S.S.Surgicals	190	24		74
01/07/2019	To Perio dept			3	71
01/07/2019	To Os dept			25	46
04/07/2019	Ashapura	2667	10		56
04/07/2019	To Prostho dept			8	48
04/07/2019	To Od dept			15	33
01/08/2019	To Os dept			20	13
02/08/2019	S.S.Surgicals	264	20		33
02/08/2019	To Pedo dept			8	25
05/08/2019	S.S.Surgicals	311	60		85
05/08/2019	To Od dept			12	73
09/08/2019	S.S.Surgicals	319	30		103
01/09/2019	To Os dept			25	78
03/09/2019	To Perio dept			2	76
04/09/2019	Ashapura	4994	48		124
07/09/2019	To Od dept			12	112
01/10/2019	To Os dept			20	92
01/10/2019	To Prostho dept			8	84

04/10/2019	Ashapura	6235	72		156
15/10/2019	To Od dept			12	144
05/11/2019	To Perio dept			2	142
06/11/2019	Ashapura	7318	24		166
07/11/2019	To Os dept			25	141
15/11/2019	Ashapura	7654	24		165
18/11/2019	To Od dept			10	155
02/12/2019	Ashapura	8252	48		203
02/12/2019	To Os dept			20	183
22/12/2019	To Od dept			12	171
01/01/2020	Ashapura	9259	48		219
01/01/2020	To Perio dept			2	217
03/01/2020	To Os dept			15	202
07/01/2020	To Od dept			10	192
03/02/2020	Ashapura	10235	48		240
03/02/2020	To Os dept			10	230
15/02/2020	To Od dept			10	220
02/03/2020	To Od dept			12	208
02/03/2020	To Os dept			15	193
03/03/2020	Ashapura	11342	72		265
04/03/2020	To Perio dept			2	263

Name Of Article :- Gloves (Small)

Date	Particulars	Bill No	Rec.Qty	Issue Qty	Bal. Qty
01/04/2019	Opening Bal.				26
01/04/2019	To Os dept			20	6
03/04/2019	Ashapura	100	48		54
03/04/2019	To Perio dept			3	51
04/04/2019	To Pedo dept			6	45
04/04/2019	To Endo dept			18	27
05/04/2019	To Prostho dept			10	17
08/04/2019	To Od dept			7	10
30/04/2019	Ashapura	840	50		60
01/05/2019	To Os dept			30	30
03/05/2019	To Pedo dept			7	23
03/05/2019	Geeta surglcal		15		38
04/05/2019	To Prostho dept			8	30
04/05/2019	To Endo dept			20	10
07/05/2019	To Od dept			10	0
10/05/2019	Ashapura	1087	48		48
03/05/2019	To Pedo dept			10	38
31/05/2019	Ashapura	1667	48		86
01/06/2019	To Os dept			15	71
04/06/2019	To Endo dept			18	53
05/06/2019	To Od dept			8	45
05/06/2019	To Prostho dept			10	35
08/06/2019	Ashapura	1914	24		59
28/06/2018	S.S.Surgicals	190	75		134
01/07/2019	To Perio dept			3	131
01/07/2019	To Os dept			25	106
04/07/2019	S.S.Surgicals	2667	10		116
04/07/2019	To Prostho dept			10	106
04/07/2019	To Endo dept			20	86
01/08/2019	To Os dept			20	66
02/08/2019	S.S.Surgicals	264	20		86
05/08/2019	S.S.Surgicals	311	60		146
05/08/2019	To Prostho dept			10	136
05/08/2019	To Endo dept			18	118
09/08/2019	S.S.Surgicals	319	30		148
01/09/2019	To Os dept			25	123
02/09/2019	To Prostho dept			10	113
03/09/2019	To Perio dept			2	111
04/09/2019	Ashapoura	4994	72		183

04/09/2019	To Pedo dept			12	171
04/09/2019	To Endo dept			20	151
01/10/2019	To Os dept			20	131
01/10/2019	To Prostho dept			10	121
03/10/2019	To Pedo dept			7	114
04/10/2019	Ashapura	6235	96		210
04/10/2019	To Endo dept			18	192
04/11/2019	To Pedo dept			10	182
04/11/2019	To Endo dept			20	162
05/11/2019	To Perio dept			2	160
05/11/2019	To Prostho dept			18	142
06/11/2019	Ashapura	7318	24		166
07/11/2019	To Os dept			25	141
15/11/2019	Ashapura	7654	24		165
02/12/2019	Ashapura	8252	80		245
02/12/2019	To Os dept			20	225
04/12/2019	To Prostho dept			18	207
05/12/2019	To Endo dept			18	189
21/12/2019	To Pedo dept			5	184
24/12/2019	Skydent	370	3		187
01/01/2020	Ashapura	9259	72		259
01/01/2020	To Perio dept			2	257
03/01/2020	To Pedo dept			7	250
03/01/2020	To Prostho dept			18	232
03/01/2020	To Os dept			20	212
03/01/2020	To Endo dept			20	192
17/01/2020	To Prostho dept			18	174
03/02/2020	Ashapura	10235	72		246
03/02/2020	To Pedo dept			12	234
03/02/2020	To Prostho dept			18	216
03/02/2020	To Os dept			10	206
04/02/2020	To Endo dept			18	188
16/02/2020	To Prostho dept			1	187
02/03/2020	To Os dept			20	167
02/03/2020	To Endo dept			18	149
03/03/2020	Ashapura	11342	96		245
04/03/2020	To Pedo dept			10	235
04/03/2020	To Prostho dept			18	217
04/03/2020	To Perio dept			2	215
18/03/2020	To Prostho dept			1	214

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Date	Particulars	Bill No	Rec.Qty	Issue Qty	Bal. Qty
01/04/2019	Opening Bal.				0
01/04/2019	Geeta Surgicare		20		20
01/04/2019	To Os dept			10	10
02/04/2019	To Perio dept			2	8
03/04/2019	Ashapura	100	15		23
04/04/2019	To Pedo dept			4	19
04/04/2019	To Endo dept			3	16
05/04/2019	To Prostho dept			5	11
08/04/2019	To Od dept			3	8
18/04/2019	Ashapura	484	5		13
30/04/2019	Ashapura	840	10		23
01/05/2019	To Os dept			8	15
03/05/2019	To Pedo dept			3	12
04/05/2019	To Prostho dept			5	7
04/05/2019	To Endo dept			3	4
07/05/2019	To Od dept			3	1
10/05/2019	Ashapura	1087	25		26
31/05/2019	Ashapura	1667	24		50
01/06/2019	To Os dept			7	43
03/06/2019	To Perio dept			3	40
03/06/2019	To Pedo dept			5	35
04/06/2019	To Endo dept			3	32
05/06/2019	To Prostho dept			4	28
15/06/2019	To Od dept			2	26
29/06/2019	Ashapura	2507	10		36
01/07/2019	To Os dept			8	28
01/07/2019	To Perio dept			2	26
03/07/2019	To Pedo dept			4	22
04/07/2019	Ashapura	2667	15		37
04/07/2019	To Prostho dept			5	32
04/07/2019	To Endo dept			3	29
04/07/2019	To Od dept			3	26
25/07/2019	Ashapura	3395	15		41
31/07/2019	Ashapura	3617	18		59
01/08/2019	To Os dept			10	49
02/08/2019	To Pedo dept			5	44
05/08/2019	To Prostho dept			2	42
05/08/2019	To Endo dept			3	39
05/08/2019	To Od dept			3	36

01/09/2019	To Os dept			7	29
02/09/2019	To Prostho dept			2	27
03/09/2019	To Perio dept			3	24
04/09/2019	To Pedo dept			3	21
04/09/2019	To Endo dept			3	18
07/09/2019	To Od dept			2	16
01/10/2019	Geeta Surgicare		5		21
01/10/2019	To Os dept			8	13
01/10/2019	To Prostho dept			5	8
03/10/2019	To Pedo dept			5	3
04/10/2019	Ashapura	6235	24		27
04/10/2019	To Endo dept			3	24
15/10/2019	To Od dept			2	22
04/11/2019	To Od dept			4	18
04/11/2019	To Pedo dept			3	15
05/11/2019	To Perio dept			5	10
05/11/2019	To Prostho dept				16
06/11/2019	Ashapura	7318	6		6
07/11/2019	To Os dept			10	16
15/11/2019	Ashapura	7654	10		14
18/11/2019	To Od dept			2	24
02/12/2019	Ashapura	8252	10		22
02/12/2019	To Perio dept			2	17
04/12/2019	To Prostho dept			5	14
05/12/2019	To Endo dept			3	11
21/12/2019	To Pedo dept			3	8
22/12/2019	To Od dept			3	38
01/01/2020	Ashapura	9259	30		36
01/01/2020	To Perio dept			2	31
03/01/2020	To Pedo dept			5	26
03/01/2020	To Prostho dept			5	20
03/01/2020	To Os dept			6	17
03/01/2020	To Endo dept			3	15
07/01/2020	To Od dept			2	25
03/02/2020	Ashapura	10235	10		21
03/02/2020	To Pedo dept			4	16
03/02/2020	To Prostho dept			5	13
04/02/2020	To Endo dept			3	11
15/02/2020	To Od dept			2	13
02/03/2020	Geeta Surgicare		2		10
02/03/2020	To Endo dept			3	7
02/03/2020	To Od dept			3	

02/03/2020	To Os dept			7	0
03/03/2020	Ashapura	11342	20		20
04/03/2020	To Pedo dept			4	16
04/03/2020	To Prostho dept			5	11
04/03/2020	To Perio dept			2	9
07/03/2020	Ashapura	11528	10		19
					19

Name Of Article :- spirit

Date	Particulars	Bill No	Rec.Qty	Issue Qty	Bal. Qty
01/04/2019	Opening Bal.				17
01/04/2019	To Os dept			15	2
03/04/2019	Ashapura	100	27		29
04/04/2019	To Endo dept			15	14
05/04/2019	To Prostho dept			6	8
18/04/2019	Ashapura	484	10		18
01/05/2019	Ashapura	840	20		38
01/05/2019	To Os dept			7	31
03/05/2019	To Pedo dept			3	28
04/05/2019	To Prostho dept			6	22
04/05/2019	To Endo dept			15	7
07/05/2019	To Od dept			1	6
10/05/2019	Ashapura	1087	17		23
31/05/2019	Ashapura	1667	22		45
01/06/2019	To Os dept			10	35
03/06/2019	To Pedo dept			4	31
04/06/2019	To Endo dept			15	16
05/06/2019	To Prostho dept			5	11
08/06/2019	Ashapura	1914	10		21
15/06/2019	To Od dept			1	20
29/06/2019	Ashapura	2507	36		56
01/07/2019	To Os dept			10	46
03/07/2019	To Pedo dept			3	43
04/07/2019	Ashapura	2667	10		53
04/07/2019	To Prostho dept			6	47
04/07/2019	To Endo dept			15	32
04/07/2019	To Od dept			1	31
31/07/2019	Ashapura	3617	24		55
01/08/2019	To Os dept			10	45
02/08/2019	To Pedo dept			5	40
05/08/2019	To Prostho dept			2	38
05/08/2019	To Endo dept			15	23
05/08/2019	To Od dept			1	22
10/08/2019	Ashapura	4008	15		37
01/09/2019	To Os dept			10	27
02/09/2019	To Prostho dept			2	25
04/09/2019	Ashapura	4994	15		40

04/09/2019	To Pedo dept			30	10
04/09/2019	Geeta Surgicare		15		25
04/09/2019	To Endo dept			15	10
07/09/2019	To Od dept			1	9
01/10/2019	Geeta Surgicare		5		14
01/10/2019	To Prostho dept			6	8
03/10/2019	To Pedo dept			4	4
04/10/2019	Ashapura	6235	30		34
04/10/2019	To Endo dept			15	19
15/10/2019	To Od dept			1	18
04/11/2019	Geeta Surgicare		12		30
04/11/2019	To Endo dept			15	15
05/11/2019	To Prostho dept			6	9
06/11/2019	Ashapura	7318	5		14
07/11/2019	To Os dept			12	2
15/11/2019	Ashapura	7654	10		12
18/11/2019	To Od dept			1	11
02/12/2019	Ashapura	8252	20		31
02/12/2019	To Os dept			5	26
04/12/2019	To Prostho dept			6	20
05/12/2019	To Endo dept			15	5
07/12/2019	Ashapura	8420	10		15
01/01/2020	Ashapura	9259	50		65
03/01/2020	To Pedo dept			4	61
03/01/2020	To Prostho dept			6	55
03/01/2020	To Os dept			10	45
03/01/2020	To Endo dept			15	30
07/01/2020	To Od dept			1	29
03/02/2020	Ashapura	10235	30		59
03/02/2020	To Pedo dept			4	55
03/02/2020	To Prostho dept			6	49
04/02/2020	To Endo dept			15	34
15/02/2020	To Od dept			1	33
02/03/2020	To Od dept			1	32
02/03/2020	To Os dept			10	22
02/03/2020	To Endo dept			15	7
03/03/2020	Ashapura	11342	30		37
04/03/2020	To Pedo dept			3	34
04/03/2020	To Prostho dept			6	28

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Date	Particulars	Bill No	Rec.Qty	Issue Qty	Balance Qty
01/04/2019	Opening Bal.				2
01/04/2019	Geeta Surgicare		7		9
01/04/2019	To Os dept			5	4
03/04/2019	Ashapura	100	3		7
10/04/2019	Ashapura	283	3		10
01/05/2019	To Os dept			5	5
03/05/2019	To Pedo dept			3	2
10/05/2019	Ashapura	1087	7		9
31/05/2019	Ashapura	1667	3		12
01/06/2019	To Os dept			5	7
03/06/2019	To Pedo dept			2	5
14/06/2019	Ashapura	2099	3		8
29/06/2019	S.S.Surgicals	190	5		13
01/07/2019	To Os dept			7	6
04/07/2019	To Prostho dept			1	5
01/08/2019	To Os dept			5	0
02/08/2019	S.S.Surgicals	264	5		5
02/08/2019	To Pedo dept			2	3
05/08/2019	S.S.Surgicals	311	7		10
01/09/2019	Geeta Surgicare		10		20
01/09/2019	To Os dept			7	13
04/09/2019	To Pedo dept			4	9
01/10/2019	Geeta Surgicare		10		19
01/10/2019	To Os dept			5	14
01/10/2019	To Prostho dept			1	13
03/10/2019	To Pedo dept			2	11
07/11/2019	To Os dept			6	5
03/01/2020	Ashapura	10235	3		8
03/01/2020	To Pedo dept			1	7
03/02/2020	To Pedo dept			2	5
03/02/2020	To Os dept			4	1
03/03/2020	Ashapura	11342	3		4
04/03/2020	To Pedo dept			2	2
04/03/2020	To Prostho dept			2	0

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Date	Particulars	Bill No	Rec.Qty	Issue Qty	Bal. Qty
01/04/2019	Opening Bal.				1
01/04/2019	Geeta Surgicare		14		15
01/04/2019	To Os dept			7	8
02/04/2019	To Perio dept			3	5
03/04/2019	Ashapura	100	14		19
04/04/2019	To Pedo dept			4	15
04/04/2019	To Endo dept			5	10
05/04/2019	To Prostho dept			6	4
08/04/2019	To Od dept			2	2
18/04/2019	Ashapura	484	10		12
01/05/2019	To Os dept			5	7
02/05/2019	Ashapura	902	10		17
03/05/2019	To Pedo dept			3	14
04/05/2019	To Prostho dept			6	8
04/05/2019	To Endo dept			5	3
07/05/2019	To Od dept			3	0
31/05/2019	Ashapura	1667	12		12
01/06/2019	Geeta Surgicare		10		22
01/06/2019	To Os dept			5	17
03/06/2019	To Perio dept			2	15
03/06/2019	To Pedo dept			2	13
04/06/2019	To Endo dept			5	8
05/06/2019	To Prostho dept			4	4
08/06/2019	Ashapura	1914	5		9
14/06/2019	Ashapura	2099	3		12
15/06/2019	To Od dept			2	10
29/06/2019	S.S.Surgicals	190	15		25
01/07/2019	To Perio dept			2	23
01/07/2019	To Os dept			7	16
04/07/2019	Ashapura	2667	10		26
04/07/2019	To Prostho dept			2	24
04/07/2019	To Endo dept			5	19
04/07/2019	To Od dept			2	17
25/07/2019	Ashapura	3395	10		27
01/08/2019	To Os dept			5	22
02/08/2019	S.S.Surgicals	264	10		32
02/08/2019	To Pedo dept			3	29
05/08/2019	S.S.Surgicals	311	15		44
05/08/2019	To Prostho dept			1	43

08/2019	To Endo dept			5	38
05/08/2019	To Od dept			2	36
01/09/2019	To Os dept			7	29
02/09/2019	To Prostho dept			1	28
04/09/2019	Ashapura	4994	5		33
04/09/2019	To Endo dept			5	28
07/09/2019	To Od dept			2	26
01/10/2019	To Os dept			5	21
01/10/2019	To Prostho dept			2	19
03/10/2019	To Pedo dept			3	16
04/10/2019	Ashapura	6235	20		36
04/10/2019	To Endo dept			5	31
15/10/2019	To Od dept			2	29
04/11/2019	To Endo dept			5	24
04/11/2019	To Pedo dept			6	18
05/11/2019	To Prostho dept			2	16
06/11/2019	Ashapura	7318	5		21
07/11/2019	To Os dept			10	11
15/11/2019	Ashapura	7654	10		21
18/11/2019	To Od dept			2	19
02/12/2019	Ashapura	8252	15		34
04/12/2019	To Prostho dept			2	32
05/12/2019	To Endo dept			5	27
21/12/2019	To Pedo dept			3	24
22/12/2019	To Od dept			2	22
01/01/2020	Ashapura	9259	20		42
01/01/2020	To Perio dept			4	38
03/01/2020	To Pedo dept			3	35
03/01/2020	To Prostho dept			2	33
03/01/2020	To Os dept			5	28
03/01/2020	To Endo dept			5	23
03/02/2020	Ashapura	10235	20		43
03/02/2020	To Pedo dept			4	39
03/02/2020	To Prostho dept			2	37
04/02/2020	To Endo dept			5	32
15/02/2020	To Od dept			2	30
02/03/2020	To Od dept			2	28
02/03/2020	To Os dept			3	25
02/03/2020	To Endo dept			5	20
04/03/2020	To Pedo dept			3	17
04/03/2020	To Prostho dept			2	15
04/03/2020	To Perio dept			4	11