

**GOVT DENTAL STORE**

**ALCOHOLIC HAND RUB**

MONTHLY SUMMARY

01/08/2020 TO 31/07/2021

<b>Particulars</b>	<b>Inwards Quantity</b>	<b>Outwards Quantity</b>	<b>Closing Balance</b>
Opening Balance			87 bot
August 2020		53 bot	34 bot
September		34 bot	Nil
October	150 bot	42 bot	108 bot
November	250 bot	61 bot	297 bot
December		54 bot	243 bot
January 2021		71 bot	172 bot
February		86 bot	86 bot
March	50 bot	58 bot	78 bot
April	20 bot	41 bot	57 bot
May	40 bot	52 bot	45 bot
June	60 bot	36 bot	69 bot
July	250 bot	47 bot	272 bot
Grand Total			

**GOVT DENTAL STORE**

**SPIRIT**

MONTHLY SUMMARY

01/08/2020 TO 31/07/2021

<b>Particulars</b>	<b>Inwards Quantity</b>	<b>Outwards Quantity</b>	<b>Closing Balance</b>
Opening Balance			Nil
August 2020	20 ltr	20 ltr	Nil
September	20 ltr	20 ltr	Nil
October	20 ltr	20 ltr	Nil
November	20 ltr	10 ltr	10 ltr
December		10 ltr	Nil
January 2021	20 ltr	20 ltr	Nil
February	20 ltr	20 ltr	Nil
March	20 ltr	10 ltr	10 ltr
April		10 ltr	Nil
May	20 ltr	20 ltr	Nil
June	20 ltr	20 ltr	Nil
July	20 ltr	3 ltr	17 ltr
Grand Total			

## GOVT DENTAL STORE

### GLOVES

MONTHLY SUMMARY

01/08/2020 TO 31/07/2021

Particulars	Inwards Quantity	Outwards Quantity	Closing Balance
Opening Balance			100 pair
August 2020		100 pair	Nil
September	4000 pair	2000 pair	2000 pair
October	10000 pair	3000 pair	11000 pair
November	2500 pair	2500 pair	11000 pair
December		2000 pair	9000 pair
January 2021		2000 pair	7000 pair
February		2000 pair	5000 pair
March		2000 pair	3000 pair
April		2000 pair	1000 pair
May	200 pair	500 pair	700 pair
June	2500 pair	800 pair	2400 pair
July		700 pair	1700 pair
Grand Total			

## GOVT DENTAL STORE

### MASK

MONTHLY SUMMARY

01/08/2020 TO 31/07/2021

Particulars	Inwards Quantity	Outwards Quantity	Closing Balance
Opening Balance			2000
August 2020		1000	1000
September	4500	1200	4300
October	1000	1300	3000
November	800	800	3000
December		800	2200
January 2021		1000	1200
February		600	600
March		600	Nil
April	4000	1400	3600
May	1000	1200	2400
June	5000	1400	6000
July		1500	4500
Grand Total			

# GOVT DENTAL STORE

## HEAD CAP

MONTHLY SUMMARY

01/08/2020 TO 31/07/2021

<b>Particulars</b>	<b>Inwards Quantity</b>	<b>Outwards Quantity</b>	<b>Closing Balance</b>
Opening Balance			350 box
August 2020	1000 box	200 box	1150 box
September	1000 box	250 box	1900 box
October	2000 box	300 box	3600 box
November		400 box	3200 box
December		400 box	2800 box
January 2021		500 box	2300 box
February		500 box	1800 box
March	1000 box	300 box	2500 box
April		200 box	2300 box
May		500 box	1800 box
June		700 box	1100 box
July		400 box	700 box
Grand Total			