



LENORA INSTITUTE OF DENTAL SCIENCES

(Recognised by GOI/ Dental Council of India & Affiliated to Dr. NTR UHS-BZA)

Accredited with NAAC "A" Grade

NH-16, Rajanagaram, Rajahmundry, East Godavari (Dt.), AP, India.

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Expenditure on dental materials and other consumables used for student training during last five years

YEAR	EXPENDITURE IN LAKHS
2021-2022	20.11
2020-2021	16.6
2019-2020	19.2
2018-2019	25.77
2017-2018	24.67


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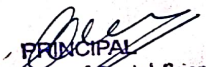
8.1.11

2021-22

YEAR	Name of the Dental materials and other consumables used for student training	Expenditure in Rupees
2021-22	GLOVES	2,54,800
2021-22	MASK	70,068.00
2021-22	HEAD CAP	4000
2021-22	HANDWASH	38000
2021-22	X-RAY FLIM	99,580
2021-22	DEVELOPER	68000
2021-22	FIXER	79000
2021-22	SPIRIT	20,000
2021-22	MOUTHWASH	5440
2021-22	DISPOSABLE CUPS	7000
2021-22	LOCAL ANAESTHESIA	13,500
2021-22	SYRINGES	6000
2021-22	SALINE	4000
2021-22	GLUCOSE	2700
2021-22	STERILUM	11800
2021-22	BP BLADE	4500
2021-22	BETADINE	5000
2021-22	SUCTION TIPS	18,480
2021-22	IMPRESSION MATERIALS	96,881
2021-22	GYPSUM PRODUCTS	1,19,000
2021-22	TEETH SET	22,560
2021-22	WAX	7,000
2021-22	GP POINTS	56,000.00
2021-22	COMPOSITE	2,29,420
2021-22	CEMENTS	8,900
2021-22	COE PAK	19,700
2021-22	LOCAL DRUG DELIVERY	7,860
2021-22	IMPLANTS	56,000

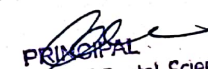
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2021-22	BRACKETS	80,000
2021-22	ORTHOWIRES	1,13,044.85
2021-22	MODULES	5,000
2021-22	LIGATURES AND OTHERS	2,37,000
2021-22	ELASTICS	12,243.21
2021-22	BAND MATERIAL	94,633
2021-22	BONDING KIT	35,000.00
2021-22	MICROIMPLANTS	20,000
2021-22	H&E STAINS	3,303.52
2021-22	PIT AND FISSURE SEALANTS	15,890
2021-22	ROOM SPRAY	2,500
2021-22	NP BALLS	800
2021-22	CLEANING ESSENTIALS	17,000
2021-22	PPE KITS AND OTHER COVID MATERIAL	27,000
2021-22	SOAFIAL MATERIALS	12,500
2021-22	TOTAL	2011104



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8.1.11 Per capita expenditure on dental materials and other consumables used for student training during the year 2020-2021

YEAR	Name of the Dental materials and other consumables used for student training	Expenditure in Rupees
2020-21	GLOVES	4,03,783
2020-21	MASK	40,319.50
2020-21	PPE KIT	5000
2020-21	HEAD CAP	787.5
2020-21	HANDWASH	6000
2020-21	X-RAY FLIM	22,050
2020-21	DEVELOPER	3887
2020-21	FIXER	2103
2020-21	SPIRIT	15,132
2020-21	MOUTHWASH	2687
2020-21	DISPOSABLE CUPS	1593
2020-21	LOCAL ANAESTHESIA	11,693
2020-21	SYRINGES	1960
2020-21	SALINE	1820
2020-21	GLUCOSE	1875
2020-21	STERILIUM	9864
2020-21	BP BLADE	2912
2020-21	BETADINE	3900
2020-21	SUCTION TIPS	18,480
2020-21	IMPRESSION MATERIALS	63,815
2020-21	GYPSUM PRODUCTS	18,310
2020-21	TEETH SET	22,560
2020-21	WAX	455
2020-21	GP POINTS	69,942.12
2020-21	COMPOSITE	2,29,420
2020-21	CEMENTS	647
2020-21	COE PAK	19,700
2020-21	LOCAL DRUG DELIVERY	4,150


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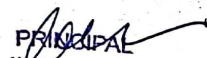
2020-21	IMPLANTS	56,000
2020-21	BRACKETS	36,325
2020-21	ORTHOWIRES	1,13,044.85
2020-21	MODULES	3,155
2020-21	ELASTICS	12,243.21
2020-21	PREFABRICATED BANDS	94,633
2020-21	BONDING KIT	7,321.42
2020-21	MICROIMPLANTS	18,625
2020-21	H&E STAINS	3,303.52
2020-21	PIT AND FISSURE SEALANTS	2,660
2020-21	ROOM SPRAY	2,500
2020-21	NP BALLS	800
2020-21	CLEANING ESSENTIALS	17,000
2020-21	SOAFIAL MATERIALS	12,500
2020-21	SANITIZER	1,15,823
2020-21	OXYGEN CONCENTRATOR	80,500.00
2020-21	COVID RAPID TEST KITS	70,800
2020-21	PPE KITS	43,903
	TOTAL	16,65,892


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2019-20


YEAR	Name of the Dental materials and other consumables used for student training	Expenditure in Rupees
2019-20	GLOVES	2,04,100
2019-20	MASK	70,068.00
2019-20	HEAD CAP	4000
2019-20	HANDWASH	60000
2019-20	X-RAY FLIM	1,20,000
2019-20	DEVELOPER	35134
2019-20	FIXER	46134
2019-20	SPIRIT	20,000
2019-20	MOUTHWASH	5440
2019-20	DISPOSABLE CUPS	7000
2019-20	LOCAL ANAESTHESIA	13,500
2019-20	SYRINGES	6000
2019-20	SALINE	4000
2019-20	GLUCOSE	2700
2019-20	STERILIUM	11800
2019-20	BP BLADE	4500
2019-20	BETADINE	5000
2019-20	SUCTION TIPS	18,480
2019-20	IMPRESSION MATERIALS	1,78,900
2019-20	GYP SUM PRODUCTS	2,01,000
2019-20	TEETH SET	22,560
2019-20	WAX	7,000
2019-20	GP POINTS	48,000.00
2019-20	COMPOSITE	1,14,000
2019-20	CEMENTS	8,900
2019-20	COE PAK	19,700
2019-20	LOCAL DRUG DELIVERY	11,000
2019-20	IMPLANTS	56,000


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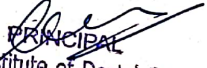
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2019-20

YEAR	Name of the Dental materials and other consumables used for student training	Expenditure in Rupees
2019-20	GLOVES	2,04,100
2019-20	MASK	70,068.00
2019-20	HEAD CAP	4000
2019-20	HANDWASH	60000
2019-20	X-RAY FLIM	1,20,000
2019-20	DEVELOPER	35134
2019-20	FIXER	46134
2019-20	SPIRIT	20,000
2019-20	MOUTHWASH	5440
2019-20	DISPOSABLE CUPS	7000
2019-20	LOCAL ANAESTHESIA	13,500
2019-20	SYRINGES	6000
2019-20	SALINE	4000
2019-20	GLUCOSE	2700
2019-20	STERILIUM	11800
2019-20	BP BLADE	4500
2019-20	BETADINE	5000
2019-20	SUCTION TIPS	18,480
2019-20	IMPRESSION MATERIALS	1,78,900
2019-20	GYPSUM PRODUCTS	2,01,000
2019-20	TEETH SET	22,560
2019-20	WAX	7,000
2019-20	GP POINTS	48,000.00
2019-20	COMPOSITE	1,14,000
2019-20	CEMENTS	8,900
2019-20	COE PAK	19,700
2019-20	LOCAL DRUG DELIVERY	11,000
2019-20	IMPLANTS	56,000


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2019-20	BRACKETS	80,000
2019-20	ORTHOWIRES	80,000.00
2019-20	MODULES	5,000
2019-20	LIGATURES AND OTHERS	2,37,000
2019-20	ELASTICS	12,243.21
2019-20	BAND MATERIAL	94,633
2019-20	BONDING KIT	35,000.00
2019-20	MICROIMPLANTS	20,000
2019-20	H&E STAINS	3,303.52
2019-20	PIT AND FISSURE SEALANTS	15,890
2019-20	ROOM SPRAY	2,500
2019-20	NP BALLS	800
2019-20	CLEANING ESSENTIALS	17,000
2019-20	SOAFIAL MATERIALS	12,500
2019-20	TOTAL	1920786


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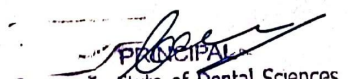
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2018-2019

YEAR	Name of the Dental materials and other consumables used for student training	Expenditure in Rupees
2018-19	GLOVES	4,03,800
2018-19	MASK	70,068.00
2018-19	HEAD CAP	4000
2018-19	HANDWASH	60000
2018-19	X-RAY FLIM	1,20,000
2018-19	DEVELOPER	68000
2018-19	FIXER	79000
2018-19	SPIRIT	20,000
2018-19	MOUTHWASH	6750
2018-19	DISPOSABLE CUPS	7000
2018-19	LOCAL ANAESTHESIA	13,500
2018-19	SYRINGES	6000
2018-19	SALINE	4000
2018-19	GLUCOSE	2700
2018-19	STERILUM	11800
2018-19	BP BLADE	4500
2018-19	BETADINE	5000
2018-19	SUCTION TIPS	18,480
2018-19	IMPRESSION MATERIALS	3,58,900
2018-19	GYPNUM PRODUCTS	2,40,874
2018-19	TEETH SET	22,560
2018-19	WAX	7,000
2018-19	GP POINTS	69,942.12
2018-19	COMPOSITE	2,29,420
2018-19	CEMENTS	8,900
2018-19	COE PAK	19,700
2018-19	LOCAL DRUG DELIVERY	11,000
2018-19	IMPLANTS	56,000


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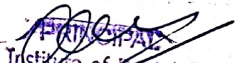
2018-19	BRACKETS	80,000
2018-19	ORTHOWIRES	1,13,044.85
2018-19	MODULES	5,000
2018-19	LIGATURES AND OTHERS	2,37,000
2018-19	ELASTICS	12,243.21
2018-19	BAND MATERIAL	94,633
2018-19	BONDING KIT	35,000.00
2018-19	MICROIMPLANTS	20,000
2018-19	H&E STAINS	3,303.52
2018-19	PIT AND FISSURE SEALANTS	15,890
2018-19	ROOM SPRAY	2,500
2018-19	NP BALLS	800
2018-19	CLEANING ESSENTIALS	17,000
2018-19	SOAPIAL MATERIALS	12,500
2018-19	TOTAL	2577809


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2017-18

YEAR	Name of the Dental materials and other consumables used for student training	Expenditure in Rupees
2017-18	GLOVES	4,03,800
2017-18	MASK	70,068.00
2017-18	HEAD CAP	4000
2017-18	HANDWASH	60000
2017-18	X-RAY FLIM	1,20,000
2017-18	DEVELOPER	68000
2017-18	FIXER	79000
2017-18	SPIRIT	20,000
2017-18	MOUTHWASH	5440
2017-18	DISPOSABLE CUPS	7000
2017-18	LOCAL ANAESTHESIA	13,500
2017-18	SYRINGES	6000
2017-18	SALINE	4000
2017-18	GLUCOSE	2700
2017-18	STERILIUM	11800
2017-18	BP BLADE	4500
2017-18	BETADINE	5000
2017-18	SUCTION TIPS	18,480
2017-18	IMPRESSION MATERIALS	2,58,800
2017-18	GYPSUM PRODUCTS	2,45,785
2017-18	TEETH SET	22,560
2017-18	WAX	7,000
2017-18	GP POINTS	56,000.00
2017-18	COMPOSITE	2,29,420
2017-18	CEMENTS	8,900
2017-18	COE PAK	19,700
2017-18	LOCAL DRUG DELIVERY	11,000
2017-18	IMPLANTS	56,000


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2017-18	BRACKETS	80,000
2017-18	ORTHOWIRES	1,13,044.85
2017-18	MODULES	5,000
2017-18	LIGATURES AND OTHERS	2,37,000
2017-18	ELASTICS	12,243.21
2017-18	BAND MATERIAL	94,633
2017-18	BONDING KIT	35,000.00
2017-18	MICROIMPLANTS	20,000
2017-18	H&E STAINS	3,303.52
2017-18	PIT AND FISSURE SEALANTS	15,890
2017-18	ROOM SPRAY	2,500
2017-18	NP BALLS	800
2017-18	CLEANING ESSENTIALS	17,000
2017-18	SOAFIAL MATERIALS	12,500
2018-19	TOTAL	2467368

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F.Y 2020-21			
INCOME AND EXPENDITURE ACCOUNT			
Particulars	Amount(Rs)	Particulars	Amount(Rs)
To Advertisement	421458.6	By Fee Receipts	98561178.56
To Audit fee	84960		
To Rent	0		
To Bank Charges	197627.07		
To Electricity charges	1955940.35		
To Examination Exp	713058		
To Functions & Seminars	724204.2	By Interest Income	298171.365
To Conveyance	98237.4	By Other Incomes	0
To Gardening Exp	129875.4	By Written off of liability	0
To Games & Sports expenses	4320		
To Interest on vehicle Loans	166976.7675		
To Legal expenses	0		
To Uniforms	96300		
To Hostel Expenditure	1854124.998		
To NAAC	100000		
To PCI	0		
To Admission expenses	72060		
To SBTET	0		
To Donations & Formalities	575160		
To Papers & Periodicals	16782		
To Internet & Website maintenance	67260		
To Dental & other consumables	1665892		
To Printing & Stationery	137111.4		



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To ESIC	37390.2		
To Provident Fund	166990		
To Professional Tax	192000		
To Postage & Telegram	7610.4		
To Repairs & Maintenance	10497038.2		
To Salaries	54284792.5		
To Student Welfare	632488.8		
To Staff Welfare	342164.4		
To Transportation	37458		
To Travelling Expenses	441403.2		
To Telephone & cell bills	91767.3		
To Municipality Taxes paid	551584.8		
To Bank interest	1846750.89		
To university & other fees	2593287.204		
To General expenses	308248.8		
To depreciation	16313024.98		
	97425347.86		



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KLR'S LENORA INSTITUTE OF DENTAL SCIENCES

STOCK REGISTER



NAME OF THE STOCK: GLOVES & MOUTH MASK

PAGE No:

STOCK IN WARDS							STOCK OUTWARDS				BALANCE STOCK
SI No.	DATE	BILL No	SUPPLIER NAME	QUANTITY RECEIVED	OLD STOCK	TOTAL STOCK	DATE	DEPARTMENT	QUANTITY ISSUED	RECEIVED BY NAME	BALANCE STOCK
1.	10/4/13		MS DENTAL	30 Boxes (GLOVES)	2 Box	32 Box	12/4/13	ORTHO	3 BOX	Lakshmi	
								PERIO	2 Box	Pandamma	
								PEDO	2 BOX	Aruna	
								OMPS	3 Box	Ramana	
								PROSTHO	3 Box	Devi	
								ENDO	4 BOX	Chinni	Balance - 15 Box
				10 Boxes (MOUTH MASK)	1 Box	12 Box		ORTHO	2 Box	Lakshmi	
								PERIO	4 Box	Pandamma	
								PEDO	1 Box	Aruna	
								OMPS	1 Box	Ramana	
								PROSTHO	1 Box	Devi	
								ENDO	1 Box	Chinni	
								OMR	1 Box		
								ORAL PATH	1 Box	Vasa Lakshmi	
											4 Boxes
2.	3/5/13		MS DENTAL	40 Boxes (GLOVES)	15	55 Box	5/5/13	All department (8x)	6 Boxes (48)		7 Boxes

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STOCK REGISTER



NAME OF THE STOCK: STONE

PAGE No:

STOCK IN WARDS							STOCK OUTWARDS				BALANCE STOCK
SI No.	DATE	BILL No	SUPPLIER NAME	QUANTITY RECEIVED	OLD STOCK	TOTAL STOCK	DATE	DEPARTMENT	QUANTITY ISSUED	RECEIVED BY NAME	BALANCE STOCK
1.	3/5/17		MS DENTAL	15 kg	5kg	20kg	6/5/17	PROSTHO CONS ORTHO	5kg 5kg 5kg		5kg
2.	6/6/17		MS DENTAL	20kg	5kg	25kg	8/6/17	PROSTHO CONS ORTHO PEDD	5kg 5kg 5kg 5kg		5kg
3.	16/6/17		MS DENTAL	10 kg	5kg	15kg	12/6/17	PROSTHO CONS Ortho	5kg 5kg 5kg		0 kg
4.	3/7/17		MS DENTAL	20kg	0 kg	20kg	4/7/17	PROSTHO CONS	5kg 5kg		

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STOCK REGISTER



NAME OF THE STOCK: ALGINATE

PAGE No:

STOCK IN WARDS						STOCK OUTWARDS					BALANCE STOCK
SI No.	DATE	BILL No	SUPPLIER NAME	QUANTITY RECEIVED	OLD STOCK	TOTAL STOCK	DATE	DEPARTMENT	QUANTITY ISSUED	RECEIVED BY NAME	BALANCE STOCK
1.	10/4/17		MS DENTAL	20	9	29	13/4/17	ORTHO	5	Lakshmi	
								PROSTHO	10	Devi	
								PEDO	3	Aruna	
								COMMUNITY	1	Sujatha	
								CONS	10	Lakshmi	0
2.	19/4/17		MS DENTAL	30	0	30	21/4/17	ORTHO	5	Lakshmi	
								PROSTHO	10	Devi	
								PEDO	1	Aruna	
								COMMUNITY	1	Sujatha	
								CONS	10	Lakshmi	
3.	10/5/17		MS DENTAL	40	3	43	12/5/17	ORTHO	5	Lakshmi	3
								PROSTHO	15	Devi	
								PEDO	3	Aruna	
								COMMUNITY	2	Lakshmi	
								CONS	10	Lakshmi	5

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STOCK REGISTER



NAME OF THE STOCK : ALGINATE

PAGE No :

STOCK IN WARDS						STOCK OUTWARDS				BALANCE STOCK	
Sl No.	DATE	BILL No	SUPPLIER NAME	QUANTITY RECEIVED	OLD STOCK	TOTAL STOCK	DATE	DEPARTMENT	QUANTITY ISSUED	RECEIVED BY NAME	BALANCE STOCK
1.	11/4/18		MS Dental	25	10	35	12/4/18	Ortho	15	Vijay Lakshmi	
								Prosth	10	Deni	
								Pedo	5	Aruna	8
								Community	5	Sujatha	
								Conservative	2	Chinni	
2.	20/4/18		MS Dental	30	8	38	22/4/18	Ortho	10	Vijay Lakshmi	
								Prosth	15	Deni	0
								Pedo	5	Aruna	
								Community	5	Sujatha	
								Conservative	3	Chinni	
3.	10/5/18		MS Dental	45	0	45	11/5/18	Ortho	15	Vijay Lakshmi	
								Prosth	15	Deni	
								Pedo	10	Aruna	0
								Community	3	Sujatha	
								Conservative	2	Chinni	

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STOCK REGISTER



NAME OF THE STOCK : Gloves & Mouth Mask

PAGE No :

STOCK IN WARDS						STOCK OUTWARDS					BALANCE STOCK
SI No.	DATE	BILL No	SUPPLIER NAME	QUANTITY RECEIVED	OLD STOCK	TOTAL STOCK	DATE	DEPARTMENT	QUANTITY ISSUED	RECEIVED BY NAME	BALANCE STOCK
1.	11/4/17		M.S. Dental	20 Boxes (Gloves)	5 Box	25 Box	12/4/17	ORTHO	3 Box		
								PERIO	2 Box		
								PEDO	2 Box		5 Box
								ORFS	5 Box		
								ORR	3 Box		
								ENDO	2 Box		
				10 Boxes (MOUTH MASK)	5	15 Box		ORTHO	1 Box		
								PERIO	1 Box		
								PEDO	1 Box		
								ORFS	1 Box		
								ORR	1 Box		8 Box
								ENDO	1 Box		
								PHD	1 Box		
2.	20/4/17		M.S. Dental	15 Box (Gloves)	5 box	20 box	24/4/17	ORTHO	2 Box		15 Box
								PERIO	2 Box		
								PEDO	2 Box		

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STOCK REGISTER



NAME OF THE STOCK : GLOVES & MOUTH MASK

PAGE No :

STOCK IN WARDS						STOCK OUTWARDS					BALANCE STOCK
Sl No.	DATE	BILL No	SUPPLIER NAME	QUANTITY RECEIVED	OLD STOCK	TOTAL STOCK	DATE	DEPARTMENT	QUANTITY ISSUED	RECEIVED BY NAME	BALANCE STOCK
1	30-4-19		MS DENTAL	30 BOXES (GLOVES)	0	30 BOXES	32/4/19	ORTHO	3 BOX	Nalini	
								PERIO	2 BOX	padharma	
								PEDO	2 BOX	Aruna	
								OMFS	3 BOX	Ramona	
								PROSTHO	3 BOX	Devi	
								ENDO	4 BOX	Chini	Balance-13 BOXES
				10 BOXES (MOUTH MASK)	0	10 BOXES		ORTHO	2 BOX	Nalini	
								PERIO	1 BOX	padharma	
								PEDO	1 BOX	Aruna	
								OMFS	1 BOX	Ramona	
								PROSTHO	1 BOX	Devi	
								ENDO	1 BOX	Chini	
								OMR	1 BOX		
								ORAL PATH	1 BOX	Varalalini	2 BOXES
2	06-5-19		MS DENTAL	40 BOXES (GLOVES)	13	53 BOXES	8-5-19	All department (P)	6 BOXES (48)		5 BOXES

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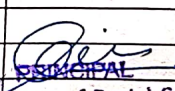
KLR'S LENORA INSTITUTE OF DENTAL SCIENCES

STOCK REGISTER



NAME OF THE STOCK : []

PAGE No : []

STOCK IN WARDS							STOCK OUTWARDS				BALANCE STOCK
Sl No.	DATE	BILL No	SUPPLIER NAME	QUANTITY RECEIVED	OLD STOCK	TOTAL STOCK	DATE	DEPARTMENT	QUANTITY ISSUED	RECEIVED BY NAME	BALANCE STOCK
				10 Boxes (mask)	2 Boxes	12 Boxes	8-5-19	All departments (9)	1 each		3 Boxes
4)	4-6-17		ms DENTAL	40 Boxes	3 Boxes	45	6-6-17	ORTHO PEDO OMFS PROSTHO ENDO	5 Boxes 3 Boxes 5 Boxes 4 Boxes 5 Boxes		23 Boxes
						23	16-6-19	PEDO ENDO PROSTHO	3 10 7		31 Boxes
				25	3 Box	28 Boxes	6-6-19	All departments 3 each	27		1 Box
										 PRINCIPAL Lenora Institute of Dental Sciences RAJANAGARAM	



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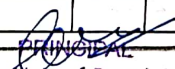
STOCK REGISTER



NAME OF THE STOCK: ALGINATE

PAGE No:

STOCK IN WARDS						STOCK OUTWARDS					BALANCE STOCK
Sl No.	DATE	BILL No	SUPPLIER NAME	QUANTITY RECEIVED	OLD STOCK	TOTAL STOCK	DATE	DEPARTMENT	QUANTITY ISSUED	RECEIVED BY NAME	BALANCE STOCK
1.	30-4-19		MSDENTAL	20	0	30	1-5-19	ORTHO	3	Lakshmi	
								PROSTHO	10	Deni	
								PEDO	3	Anna	
								COMMUNITY	1	Sujata	
								CONS.	10	Lakshmi	1
2.	06-5-19		MSDENTAL	30	1	31	8-5-19	ORTHO	5	Deni	
								PROSTHO	10	Anna	
								PEDO	1	Lakshmi	
								COMMUNITY	1	Sujata	
								CONS.	10	Lakshmi	
											4
3	4-6-19		MSDENTAL	40	4	44	6-6-19	ORTHO	5	Deni	
								PROSTHO	15	Anna	
								PEDO	4	Lakshmi	
								COMMUNITY	2	Sujata	
								CONS.	10	Lakshmi	5


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STOCK REGISTER



NAME OF THE STOCK: STONE

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STOCK IN WARDS							STOCK OUTWARDS				BALANCE STOCK
Sl No.	DATE	BILL No	SUPPLIER NAME	QUANTITY RECEIVED	OLD STOCK	TOTAL STOCK	DATE	DEPARTMENT	QUANTITY ISSUED	RECEIVED BY NAME	BALANCE STOCK
1.	30-4-19		M/S DENTAL	30kg	0kg	30kg	1-5-19	ORTHO	5kg		
								PEDO	5kg		
								LAB	10		10kg
2	06-5-19		M/S DENTAL	20kg	10kg	30kg	8-5-19	PEDO	5kg		
								PROSTHO	5kg		
								CDAC	5kg		
								ORTHO	5kg		10kg
3	4-6-19		M/S DENTAL	10kg	10kg	20kg	6-6-19	PROSTHO	5kg		
								CDAC	5kg		
								ORTHO	5kg		
								PEDO	5kg		0kg

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STOCK REGISTER



NAME OF THE STOCK :|

GLOVES & MOUTH MASK

PAGE No :

STOCK IN WARDS						STOCK OUTWARDS					BALANCE STOCK
Sl No.	DATE	BILL No	SUPPLIER NAME	QUANTITY RECEIVED	OLD STOCK	TOTAL STOCK	DATE	DEPARTMENT	QUANTITY ISSUED	RECEIVED BY NAME	BALANCE STOCK
1	8-6-20		MS DENTAL	30 BOXES GLOVES	0	30 BOX	10-6-20	ORTHO	3 BOX	Calathi	
								PERIO	2 BOXES	Parthasarani	
								PERIO	2 BOXES	Arava	
								OMES	3 BOXES	Parvathi	
								PROSTHO	3 BOXES	Deni	
								ENDO	4 BOXES	Chandni	Balance: 30 BOXES
				10 BOXES	0	10 BOX		ORTHO	1 BOX	Calathi	
								PERIO	1 BOX	Pradanya	
								PERIO	1 BOX	Arava	
								OMES	1 BOX	Parvathi	
								PROSTHO	1 BOX	Deni	
								ENDO	1 BOX	Chandni	
								OMES	1 BOX		
								ORAL PATH	1 BOX	Vasudha	30 BOXES
2	17-9-20		MS DENTAL	40 BOXES	13	53 BOXES	19-9-20	ORTHO	6 BOXES	Calathi	
								PERIO	6 BOXES	Pradanya	

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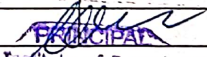
STOCK REGISTER



NAME OF THE STOCK : STONE

PAGE No :

STOCK IN WARDS							STOCK OUTWARDS				BALANCE STOCK
Sl No.	DATE	BILL No	SUPPLIER NAME	QUANTITY RECEIVED	OLD STOCK	TOTAL STOCK	DATE	DEPARTMENT	QUANTITY ISSUED	RECEIVED BY NAME	BALANCE STOCK
1	8-6-20		MS DENIAL	10kg	5kg	15kg	10-6-20	PROSTHO	5kg		
								COALS	5kg		
								ORTHO	2kg		
								PEDO	3kg		0kg
2	17/9/20		MS DENTAL	20kg	0kg	20kg	19/9/20	PROSTHO	5kg		
								COALS	5kg		
								ORTHO	5kg		
								PEDO	5kg		0kg


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STOCK REGISTER



NAME OF THE STOCK :| ALGWATE

PAGE No :

STOCK IN WARDS						STOCK OUTWARDS					BALANCE STOCK
SI No.	DATE	BILL No	SUPPLIER NAME	QUANTITY RECEIVED	OLD STOCK	TOTAL STOCK	DATE	DEPARTMENT	QUANTITY ISSUED	RECEIVED BY NAME	BALANCE STOCK
1	8/8/20		MS DENTAL	21	8	29	10/6/20	OPTIMO	3	balakrish	
								PROSTIMO	10	Dens	
								REDO	5	Arana	
								COMMUNITY	1	Srinatha	
								LOANS	10	balakrish	0
2	17/9/20		MS DENTAL	30	0	30	20/9/20	OPTIMO	5	Arana	
								PROSTIMO	10	Dens	
								REDO	1	Srinatha	
								COMMUNITY	1	balakrish	
								LOANS	10	balakrish	3

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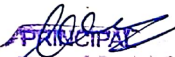


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STOCK REGISTER

NAME OF THE STOCK : ALGINATEPAGE No :

STOCK IN WARDS						STOCK OUTWARDS				BALANCE STOCK	
Sl No.	DATE	BILL No	SUPPLIER NAME	QUANTITY RECEIVED	OLD STOCK	TOTAL STOCK	DATE	DEPARTMENT	QUANTITY ISSUED	RECEIVED BY NAME	BALANCE STOCK
1.	28/7/21		R.H.P.M.A	1		27/4/21		Prostho	1		0
2.	6/8/21		M.S. Dental	5	0	9/8/21		Endo	5		0
3.	27/8/21		Sri Lakshmi Sugrab	10		29/8/21		Prostho	4		
								End	2		
								Ortho	3		
								Pedo	1		0
4.	11/12/21		M.S. Dental	20	0	13/12/21		Endo	4		
								Prostho	4		
								Ortho	4		
								Pedo	1		
											7
					7	21/12/21		Ortho	1		
								Prostho	2		4


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STOCK REGISTER



NAME OF THE STOCK : DENTAL STONE

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STOCK IN WARDS							STOCK OUTWARDS				BALANCE STOCK
Sl No.	DATE	BILL No	SUPPLIER NAME	QUANTITY RECEIVED	OLD STOCK	TOTAL STOCK	DATE	DEPARTMENT	QUANTITY ISSUED	RECEIVED BY NAME	BALANCE STOCK
1.	6/8/21		R.H.P.M.A	10kg	0			ENDO	10kg		0kg
2.	23/8/21		Sri Lakshmi	5kg				Ortho	5kg	Devi	
3.	11/12/21		M.S.Dental	15kg				Ortho Prostho Endo	5kg 5kg 5kg		0kg
4.	31/12/21		R.H.P.M.A	30kg				Ortho Endo Prostho Pedo	10kg 5kg 10kg 5kg		0kg
5.	20/1/22		M.S. Dental	5kg				Prostho	5kg		0kg

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NAME OF THE STOCK : GLOVES & MOUTH MASKS

PAGE No :

STOCK IN WARDS						STOCK OUTWARDS					BALANCE STOCK
Sl No.	DATE	BILL No	SUPPLIER NAME	QUANTITY RECEIVED	OLD STOCK	TOTAL STOCK	DATE	DEPARTMENT	QUANTITY ISSUED	RECEIVED BY NAME	BALANCE STOCK
1	28/4/21		R.H.P. Med Ag Gloves	8	2	10	29/4/21	OMFS	2		
								PERIO	1		
								ENDO	2		
								PROSTHO	1		
								Ortho	1		
								Dhd	1		
								OMR	1		1
			Masks	10	1	11	29/4/21	OMFS	2		
								Perio	2		
								ENDO	1		
								PROSTHO	1		
								Ortho	1		
								Phd	1		
								OMR	2		1

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PAGE No :

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STOCK IN WARDS							STOCK OUTWARDS				BALANCE STOCK
SI No.	DATE	BILL No	SUPPLIER NAME	QUANTITY RECEIVED	OLD STOCK	TOTAL STOCK	DATE	DEPARTMENT	QUANTITY ISSUED	RECEIVED BY NAME	BALANCE STOCK
2	30/7/21		GLOVES	30	1	11	1/8/21	Surgery	2		
								Ortho	1		
								Pedio	2		
								Pedro	2		
								Prostho	1		
								CONS	2		
								Community	2		0
			Masks	30	1	11	1/8/21	Surgery	1		
								Ortho	1		
								Pedio	1		
								PEDO	1		
								Prostho	1		
								CONS	1		
								Commun	1		4

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