

STOCK REGISTER

Name of Article (is possible to 50 SE (small/medium)) Date

Date	Particulars	Received Quantity	Issued Quantity	Balance	Signature
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11/4/22	Opening Balance				
04/04/22	Prosthodontics Dept Shikha Patil	20	20	597	[Signature]
04/04/22	Prosthodontics Dept Pranita Phadwade	20	20	577	[Signature]
04/04/22	Community Dept Pr D. Sheetal Patil	10	10	567	[Signature]
04/04/22	Oral Surgery Dept Sunitha Patil	04	04	563	[Signature]
07/04/22	Oral Surgery Dept Sunitha Patil	30	30	533	[Signature]
18/04/22	Oral Medicine Dept Sudhakar Subramaniam	02	02	531	[Signature]
19/04/22	Prosthodontics Dept Shikha Patil	10	10	521	[Signature]
25/04/22	Conservative Dept Nandini Zankar	05	05	516	[Signature]
25/04/22	Prosthodontics Dept Kamlesh Ahir	06	06	510	[Signature]
27/04/22	Conservative Dept Nandini Zankar & Association more	05	05	505	[Signature]
29/04/22	Community Dept Pranita Phadwade	10	10	495	[Signature]
02/05/22	Oral Surgery Dept Sunitha Patil	40	40	455	[Signature]
5/5/22	Conservative Dept Nandini Zankar	02	02	453	[Signature]
5/5/22	Prosthodontics Dept Kamlesh Ahir	20	20	433	[Signature]
06/05/22	Oral Pathology Dept S.N. Mali	01	01	422	[Signature]
06/05/22	Orthodontics Dept N.K. Gaurkavade	15	15	407	[Signature]
07/05/22	Prosthodontics Dept Pranita Phadwade	20	20	387	[Signature]
07/05/22	Prosthodontics Dept Sunitha Patil	10	10	377	[Signature]
7/5/22	PHD Dept Pr Sheetal Patil	06	06	371	[Signature]
09/05/22	Prosthodontics Dept Shikha Patil	10	10	361	[Signature]
18/05/22	Oral Medicine Dept Sudhakar Subramaniam	03	03	358	[Signature]
19/05/22	Oral Surgery Dept Sunitha Patil	40	40	318	[Signature]
20/05/22	Conservative Dept Nandini Zankar	10	10	308	[Signature]
23/05/22	Prosthodontics Dept Shikha Patil	20	20		[Signature]
27/5/22	Prosthodontics Dept Kamlesh Ahir	10	10		[Signature]
30/05/22	Conservative Dept Nandini Zankar	36	36		[Signature]
4/6/22	PHD Dept Pr Sheetal Patil	13	13		[Signature]
06/06/22	Prosthodontics Dept Pranita Phadwade	15	15		[Signature]

**JAWAHAR MEDICAL FOUNDATION'S
A.C.P.M. DENTAL COLLEGE, DHULE.
STOCK REGISTER**

Handwritten: Sodium Hypo chloride 5% - 5 Lit

Name of Article	Received Quantity	Issued Quantity	Balance	Signature	Date
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1/04/22

Opening Balance

03

4/04/22

Conservative Dept
Nandani Zante

01 can

Signature

7/05/22

PHD dept
Dr. Sheetal Pk

01 can

Signature

9/16/22

Conservative dept
Nandani Zante

01 can

Signature

1/08/22

SRNO. 83 At 01/08/22

05 can

Signature

22/08/22

Conservative Dept
Nandani Zante

01 can

Signature

4/8/22

PHD dept
Dr. Sheetal Pk

01 can

Signature

27/04/22

Conservative Dept
Nandani Zante

01 can

Signature

09/11/22

Conservative Dept
Nandani Zante

01 can

Signature

13/12/22

Conservative Dept
Nandani Zante

01 can

Signature

21/12/22

Pedodontic dept
Nandani Zante

01 can

Signature

20/12/22

SRNO. 148 At 20/12/22

04 can

**JAWAHAR MEDICAL FOUNDATION'S
A.C.P.M. DENTAL COLLEGE, DHULE.
STOCK REGISTER**

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Name of Article
Received Quantity
Issued Quantity
Balance
Signature
Date

1/1/2020	Opening Balance				
4/4/2020	Conservative Dept	03	65		
4/4/2020	Conservative Dept	03	62		
5/04/20	Conservative Dept	03	59		
04/04/20	Conservative Dept	02	57		
19/04/20	Conservative Dept	01	56		
5/5/20	Conservative Dept	03	53		
10/05/20	Conservative Dept	01	52		
11/05/20	Conservative Dept	02	50		
11/11/20	Conservative Dept	02	48		
23/05/20	Conservative Dept	03			
23/5/20	Conservative Dept	01			
9/6/20	Conservative Dept	04			
10/06/20	Conservative Dept	03			
15/6/20	Conservative Dept	05			
01/08/20	Conservative Dept	04			
21/08/20	Conservative Dept	03			
15/09/20	Conservative Dept	07			
24/09/20	Conservative Dept	03			
02/08/20	Conservative Dept	04			
4/8/20	Conservative Dept	04			
06/08/20	Conservative Dept	01			
19/08/20	SR No. 95 dt 19/08/20	50			
23/8/20	Conservative Dept	05			
06/09/20	Conservative Dept	01			
07/09/20	Conservative Dept	02			
07/09/20	Conservative Dept	02			
07/10/20	Conservative Dept	03			
08/10/20	Conservative Dept	02			
08/10/20	Conservative Dept	02			
12/11/20	Conservative Dept	03			
18/11/20	Conservative Dept	01			
22/11/20	Conservative Dept	04			
05/12/20	Conservative Dept	05			
07/12/20	Conservative Dept	04			
13/12/20	Conservative Dept	03			
17/12/20	Conservative Dept	07			

A.C.P.M. DENTIST'S STOCK REGISTER

Name of Article	Particulars	Received Quantity	Issued Quantity	Balance	Signature
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1/1/2012	Opening Balance			2250	
04/04/22	Community Dept	100		2150	
04/04/22	Dr. Sheetal Pk		50	2100	
05/04/22	Periodontics Dept		50	2050	
05/04/22	Oral Surgery Dept		50	2000	
18/04/22	Oral Medicine Dept	50		1950	
19/4/22	Prosthodontic Dept	100		1850	
06/05/22	Orthodontic Dept	100		1750	
06/05/22	N.R. Guntur		50	1700	
07/05/22	Periodontics Dept		50	1650	
18/05/22	Oral Medicine Dept	50		1600	
25/5/22	Dr. Sheetal Pk		50	1550	
18/05/22	Oral Medicine Dept	50		1500	
23/05/22	Prosthodontics Dept	50		1450	
4/6/22	PHD Dept	100		1350	
06/06/22	Oral Medicine Dept	50		1300	
4/6/22	Dr. Sheetal Pk		50	1250	
13/6/22	Prosthodontic Dept	50		1200	
15/6/22	PHD Dept	50		1150	
01/07/22	Oral Surgery Dept	100		1050	
6/7/22	Orthodontic Dept	100		950	
7/7/22	PHD Dept	100		850	
14/07/22	Oral Medicine Dept	50		800	
14/7/22	Prosthodontic Dept	50		750	
15/7/22	Dr. Sheetal Pk	100		650	
15/7/22	Periodontic Dept	100		550	
4/8/22	PHD Dept	50		500	
06/08/22	Periodontics Dept	100		400	
23/08/22	Periodontics Dept	100		300	
30/8/22	Oral Surgery Dept	50		250	
03/09/22	Oral Medicine Dept	50		200	
06/09/22	Periodontics Dept	50		150	
07/09/22	Prosthodontic Dept	50		100	
07/09/22	Orthodontic Dept	50		50	

Date

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JAWAHAR MEDICAL FOUNDATION'S
A.C.P.M. DENTAL COLLEGE, DHULE. 05/11/22 519

STOCK REGISTER

Name of Article X-Ray Film 8x10 (084) Date _____

Date	Particulars	Received Quantity	Issued Quantity	Balance	Signature
01/04/22	Opening Balance			03 P144	Atmuro
13/04/22	CBS use (oral medicine) Pravin Puri		01		Puri
10/05/22	CBS use (oral medicine) Pravin Puri		01		Puri
15/06/22	CBS use (oral medicine) Pravin Puri		01		Puri
15/09/22	CBS use Pravin Puri		01		Puri
16/11/22	SR No. 137 dt 16/11/22	05			Puri
12/10/22	CBS use Pravin Puri		01		Puri

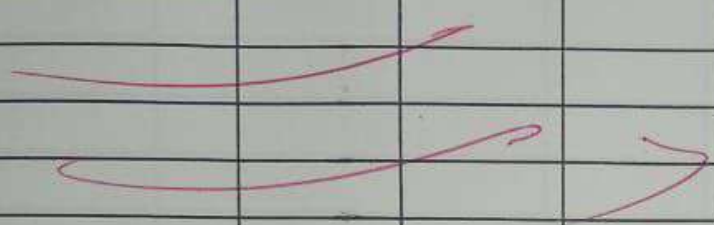
JAWAHAR MEDICAL FOUNDATION'S
A.C.P.M. DENTAL COLLEGE, DHULE.
STOCK REGISTER

Sodium Hypochloride - 5 lbs

Date

Date	Particulars	Received Quantity	Issued Quantity	Balance	Signature
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11/4/2021	opening balance		04 can		nyas
5/4/2021	Conservative dept Nandan Bank		01 can	03	Mandarin
10/05/2021	pastrodontic dept Shobla pathi		01 can	02	Gay
13/10/2021	Conservative dept Nandan Bank		01 can	01	Mandarin
14/06/2021	Community dept Pruthi - P.		01 can	Nil	Gay
10/8/2021	Conservative dept Bande pathi		01 can		Dr
24/08/2021	SR No. 78 dt 24/08/2021	02		01	Burano
01/10/2021	SR No. 102 dt 01/10/21	08		09	Burano
12/10/2021	Conservative Dept P.D. Gawar		01 can	08	M
09/10/2021	Pedodontic dept Mandarin		01 can	07	Mandarin
11/4/2021	Conservative dept Nandan Bank		01 can	06	Mandarin
5/10/2021	PND dept Dr Shakti P.		01 can	05	Gay
31/01/21	pastrodontic dept Shobla pathi		01 can	04	Gay
10/02/21	Conservative dept Nandan Bank		01 can	03	Mandarin



JAWAHAR MEDICAL FOUNDATION'S
A.C.P.M. DENTAL COLLEGE, DHULE.
STOCK REGISTER

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X-Ray film 8x10

Date

Name of Article	Received Quantity	Issued Quantity	Balance	Signature
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11/4/2021	Opening Balance		03 PKTS	nsygs
5/04/2021	C.B.C.T dept X-ray Amol part	01 PKT	02 PKTS	Amol part
5/04/2021	STASO 01 at 5/04/2021	05 PKTS	07 PKTS	nsygs
12/07/2021	C.B.C.T dept X-ray Amol part	01 PKTS	06	Amol part
27/08/2021	C.B.C.T Dept (X-ray use) Amol part	01 PKTS	05	Amol part
15/09/2021	C.B.C.T use (X-ray use) Pavin purb	01 PKTS	04	Amol part
01/11/2021	C.B.C.T Dept (X-ray use) Pavin purb	01 PKTS	03	Amol part
28/01/22	C.B.C.T use Dept (X-ray use) Pavin purb	01 PKTS	02	Amol part
22/02/22	C.B.C.T use dept (X-ray dept) Pavin purb	01 PKT	01	Amol part
22/02/22	SPNO. 207 dt 22/02/22 05 PKTS		06 PKTS	Amol part
21/3/22	Condensation Expre	03 PKTS	03 PKTS	nsygs



JAWAHAR MEDICAL FOUNDATION'S
A.C.P.M. DENTAL COLLEGE, DHULE.
STOCK REGISTER

Name of Article _____ Date _____

K-File 215-4000

Date	Particulars	Received Quantity	Issued Quantity	Balance	Signature
01/04/22	Opening Balance			256	Alu
04/04/22	Conservative dept Nandani Zanje		15		Nandani
04/04/22	Conservative dept Dr. Sheetal Patil		12		Alu
5/5/22	Pedodontic dept Ramesh Akhane		09		Alu
21/5/22	PHD dept Dr. Sheetal Patil		27		Alu
21/5/22	Conservative dept Nandani Zanje		15		Nandani
25/06/22	SRNO-59 dt 25/06/22	30			Alu
21/9/22	Conservative dept Nandani Zanje		20		Nandani
11/07/22	SRNO-73 dt 11/07/22	30			Alu
15/1/22	PHD dept Dr. Sheetal Patil		42		Alu
01/08/22	SRNO-83 dt 01/08/22	40			Alu
02/08/22	Conservative dept Nandani Zanje		10		Nandani
15/9/22	SRNO-117 dt 15/9/22	120			Alu
10/10/22	Conservative dept Nandani Zanje		10		Nandani
09/11/22	Conservative dept Nandani Zanje		20		Nandani
			0		

JAWAHAR MEDICAL FOUNDATION'S
A.C.P.M. DENTAL COLLEGE, DHULE.
STOCK REGISTER

Name of Article _____ Date _____

K-File 45-80 919

Date	Particulars	Received Quantity	Issued Quantity	Balance	Signature
01/04/22	Opening Balance			15	
04/04/22	Conservative dept Dr. Sheetal Patil		04		
5/5/22	Pedodontic dept Ramesh Akhane		07		
7/5/22	PHD dept Dr. Sheetal Patil		07		
25/06/22	SRNO-59 dt 25/06/22	10			
21/9/22	Conservative dept Nandani Zanje		05		
15/9/22	PHD dept Dr. Sheetal Patil		04		
01/08/22	SRNO-83 dt 01/08/22	20			
15/9/22	SRNO-117 dt 15/9/22	60			
05/10/22	Conservative dept Nandani Zanje		05		

**JAWAHAR MEDICAL FOUNDATION'S
A.C.P.M. DENTAL COLLEGE, DHULE.**

2013-14 Dental Store - 19 \$ kg

Date	Name of Article	Received Quantity	Issued Quantity	Balance	Signature
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11/12/22	Opening Balance				
18/04/22	Prosthodontics Dept Shobha Pathi	01			
4/5/22	Prosthodontics Dept Shobha Pathi	01			
08/05/22	Prosthodontics Dept Shobha Pathi	01			
09/06/22	Prosthodontics Dept Shobha Pathi	01			
09/06/22	Prosthodontics Dept N.R. Gaurav	01			
25/06/22	SRM-59 at 25/06/22		02		
30/06/22	Prosthodontics Dept Shobha Pathi	01			
6/07/22	Orthodontic Dept N.R. Gaurav	01			
11/07/22	SRM-73 at 11/07/22		10		
14/08/22	Prosthodontics Dept Shobha Pathi	01			
27/08/22	Prosthodontics Dept N.R. Gaurav	01			
08/08/22	Prosthodontics Dept Shobha Pathi	01			
08/09/22	Prosthodontics Dept N.R. Gaurav	01			
19/08/22	Prosthodontics Dept S.D. Desai	01			
08/09/22	Prosthodontics Dept N.R. Gaurav	01			
08/09/22	Prosthodontics Dept N.R. Gaurav	01			
15/9/22	SRM-117 at 15/9/22		12		
20/9/22	Prosthodontics Dept N.R. Gaurav	01			
20/9/22	Prosthodontics Dept N.R. Gaurav	01			
08/10/22	Prosthodontics Dept N.R. Gaurav	01			
11/10/22	Orthodontic Dept N.R. Gaurav	01			
21/11/22	Prosthodontics Dept N.R. Gaurav	01			
16/11/22	Prosthodontics Dept N.R. Gaurav	01			

A.C.
Name of Article
Date

A.C.P.M. DENTAL COLLEGE, DHULE.
STOCK REGISTER

Name of Article **K-File 6, 8, 10**

Date	Particulars	Received Quantity	Issued Quantity	Balance	Signature
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11/1/21	Opening Balance			18	
19/04/21	SR.No. 06 dt 19/04/21	160 Pcs		178	
20/4/21	Conservative dept		20 Pcs	158	
20/4/21	Mandani Bank		08 Pcs	150	
11/05/21	PHD dept		06 Pcs	144	
13/05/21	Conservative dept		20 Pcs	124	
11/06/21	Conservative dept		10 Pcs	114	
16/06/21	PHD dept		04 Pcs	110	
20/06/21	PHD dept		13 Pcs	97	
28/6/21	Conservative dept		17 Pcs	80	
07/7/21	PHD dept		06 Pcs	74	
5/8/21	PHD dept		08 Pcs	66	
10/8/21	SR.No. 72 dt 10/08/21	60 Pcs		126	
21/8/21	Conservative dept		10 Pcs	116	
13/09/21	Conservative dept		12 Pcs	104	
14/09/21	Community dept		03 Pcs	101	
29/09/21	SR.No. 100 dt 29/09/21	190 Pcs		291	
29/10/21	Conservative dept		20 Pcs	271	
19/10/21	PHD dept		18 Pcs	253	
11/11/21	Conservative dept		10 Pcs	243	
2/12/21	PHD dept		08 Pcs	235	
20/12/21	SR.No. 164 dt 20/12/21	60 Pcs		295	
30/12/21	Conservative dept		10 Pcs	285	
10/01/22	PHD dept		24 Pcs	261	
10/01/22	Conservative dept		27 Pcs	234	
9/3/22	Conservative dept		10 Pcs	224 Pcs	

**JAWAHAR MEDICAL FOUNDATION'S
A.C.P.M. DENTAL COLLEGE, DHULE.
STOCK REGISTER**

Name of Article K-File No. 15-40

Date _____

Date	Particulars	Received Quantity	Issued Quantity	Balance	Signature
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1/4/2021	Opening Balance			61	
19/4/2021	SR No. 06 dt 19/4/2021	180 Pkts		241	
20/4/2021	Comm. 100 Pkts		14	227	
13/05/2021	Conservative dept Nandam Zanku		30	197	
16/6/2021	PHD dept Dr. Janku P. G.		02	195	
28/6/2021	Conservative dept Nandam Zanku		20	175	
5/8/21	PHD dept Dr. Smith P. G.		04	171	
03/09/2021	Conservative dept Shree. Nandam		20	151	
13/05/2021	Community dept Malkandur Bagul		04	147	
29/09/21	SR No. 100 dt 29/09/21	180 Pkts		327	
29/10/2021	Conservative dept Nandam Zanku		10	317	
11/2/21	Conservative dept N. Zanku		20	297	
7/11/21	PHD dept Dr. Janku P. G.		04	293	
5/10/2022	PHD dept Dr. Shetal P. G.		08	285	
18/01/22	SR No. 184 dt 18/01/22	20 Pkts		305	
10/02/22	Community dept Shetal Chavan		36	269	
10/02/22	Conservative dept Nandam Zanku		43	226	
03/03/22	SR No. 215 dt 03/03/22	40 Pkts		266	
9/3/22	Conservative dept Nandam Zanku		10	256	

Disposable Mask

Date	Name of Article	Received Quantity	Issued Quantity	Balance	Signature
11/1/2021	Opening Balance			2800	
5/4/2021	Orthodontic dept Jadav P.D	100		2200	
12/10/2021	Oral Surgery dept Sunita Pathi	50		2650	
8/5/2021	Orthodontic dept Jadav P.D	50		2600	
11/05/2021	PHD dept Dr. Tejraj P. G.	100		2500	
15/05/2021	Oral Surgery dept Sunita Pathi	50		2450	
17/05/2021	Saktaram Udyanagar Orthodontic dept	50		2400	
17/05/2021	Orthodontic dept Pranita Chauhan	50		2350	
11/06/2021	Orthodontic dept Shobha Pathi	50		2300	
14/06/2021	Orthodontic dept Jadav P.D	50		2250	
15/06/2021	Oral Surgery dept Sunita Pathi	50		2200	
16/6/2021	PHD dept Dr. Tejraj P. G.	50		2150	
28/6/2021	Conservative dept Pranita Chauhan	50		2050	
08/07/2021	Orthodontic dept Pranita Chauhan	50		2000	
8/1/2021	PHD dept Dr. Tejraj P. G.	50		1950	
09/10/2021	Oral Surgery dept Sunita Pathi	50		1850	
5/8/2021	PHD dept Dr. Tejraj P. G.	50		1800	
06/08/2021	Oral medicine dept Saktaram Udyanagar	50		1750	
02/8/2021	Orthodontic dept Shobha Pathi	50		1700	
03/09/2021	Oral Surgery dept Sunita Pathi	100		1600	
03/08/2021	Orthodontic dept Pranita Chauhan	50		1550	
4/9/2021	PHD dept Dr. Tejraj P. G.	50		1500	
13/09/2021	PHD dept Dr. Tejraj P. G.	50		1450	
14/9/2021	Orthodontic dept Shobha Pathi	50		1400	
27/9/2021	Orthodontic dept Dr. Tejraj P. G.	50		1350	
07/10/2021	Orthodontic dept Shobha Pathi	50		1300	
12/10/2021	Orthodontic dept Pranita Chauhan	50		1250	
13/10/2021	Orthodontic dept Saktaram Udyanagar	50		1200	
25/10/21	Orthodontic dept N.R. Saktaram	50		1150	

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STOCK REGISTER

Disposable Glose (S/m)

Date	Particulars	Received Quantity	Issued Quantity	Balance	Signature
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11/4/2021	Opening Balance			65	Notes
5/4/2021	Orthodontic dept		13 boxes	52	
5/4/2021	Prosthodontic dept		20 boxes	32	
5/4/2021	Conservative dept		15 boxes	17	Nandani
6/4/2021	DR. Tush (PHD)		05 boxes	12	Tush
9/4/2021	Community dept (PHD)		05 boxes	07	Tush
10/4/2021	Oral surgery dept		01 box	06	SM
12/04/2021	Oral medicine dept		02 box	04	Tush
15/04/2021	Sakharan udhar		01 box	03	SM
16/04/2021	Orthodontic dept		02 box	01	SM
20/04/2021	Oral surgery dept	48	05 box	44	SM
22/04/2021	Pedodontic dept		04 box	40	SM
26/4/2021	Oral surgery dept		05 box	35	SM
26/4/2021	Periodontic dept		02 box	33	SM
30/04/2021	Conservative dept		04 box	29	SM
30/04/2021	Oral surgery dept		02 box	27	SM
03/05/2021	Orthodontic dept		03 box	24	SM
4/5/2021	PHD dept		03 box	21	SM
05/05/2021	Oral surgery dept		02 box	19	SM
06/05/2021	Oral surgery dept		01 box	18	SM
07/05/2021	Oral surgery dept		03 box	15	SM
8/5/2021	Orthodontic dept		02 box	13	SM
8/5/2021	Conservative dept		02 box	11	Nandani
10/05/2021	Oral surgery dept	58 box		69	Tush
10/05/2021	Oral surgery dept		02 box	67	SM
10/5/2021	Orthodontic dept		02 box	65	SM
11/05/2021	Conservative dept		02 box	63	SM
11/05/2021	PHD dept		03 box	60	SM
14/05/2021	Oral surgery dept		02 box	58	SM
14/05/2021	Prosthodontic dept		04 box	54	SM

A.C.P.M. DENTAL COLLEGE STOCK REGISTER

K. File no. 6, 8, 10, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100

Date	Name of Article	Received Quantity	Issued Quantity	Balance	Signature
1/4/2019	Opening Balance			40	
1/4/2019	Conservative dept		15	25	
1/4/2019	Sungay Dept			45	
22/4/2019	Stno. 05 dt 22/4/19	20		25	
22/4/2019	Conservative dept		44	1	
4/5/2019	Pedodontic dept		09	0	
11/5/2019	Community dept		24	24	
18/5/2019	Conservative dept		13	11	
20/5/19	Stno. 14 dt 20/5/19	40		51	
11/6/2019	Conservative dept		15	36	
18/6/2019	Stno. 27 dt 18/6/2019	65		101	
26/6/2019	Community dept		27	74	
29/6/2019	Conservative dept		20	54	
10/7/2019	Conservative dept		35	19	
25/7/19	Community dept		25	4	
25/7/2019	Stno. 39 dt 25/7/19	85		89	
19/8/19	Pedodontic dept		12	77	
1/8/2019	Conservative dept		15	62	
3/9/2019	Stno. 56 dt 3/9/2019	30		92	
18/9/2019	Community dept		30	62	
12/9/19	Pedodontic dept		08	54	
12/9/19	Conservative dept		12	42	
23/9/19	Stno. 62 dt 23/9/19	50		92	
11/10/2019	Community dept		04	88	
5/11/2019	Conservative dept		20	68	
11/11/2019	Pedodontic dept		08	60	
16/11/2019	Stno. 72 dt 16/11/2019	40		100	
3/12/19	Community dept		18	82	
6/12/2019	Conservative dept		20	62	
13/12/2019	Community dept			62	

STOCK REGISTER

Dental Stone - 25 kg

Date	Name of Article	Received Quantity	Issued Quantity	Balance	Signature
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11/4/2019	Opening Balance			10 bags	
16/4/2019	presto dept.				
31/5/2019	Orthodontic dept	02		08	
18/5/2019	Orthodontic dept	01		07	
18/5/2019	Shoba Pathi	01		06	
14/6/2019	presto dept	02		04	
20/6/2019	Orthodontic dept	01		03	
3/7/19	presto dept	01		02	
9/7/2019	Orthodontic dept	01		01	
16/7/2019	Orthodontic dept	01		01	
25/7/2019	Stn. 39 dt 15/7/19		10	10	
29/7/2019	Orthodontic dept	01		09	
29/7/2019	Orthodontic dept	01		08	
9/8/2019	Orthodontic dept	01		07	
19/8/19	Orthodontic dept	01		06	
21/8/2019	Orthodontic dept	02		04	
19/9/2019	Orthodontic dept	02		02	
23/9/2019	Orthodontic dept	01		01	
17/10/2019	Orthodontic dept	01		01	
4/11/2019	Orthodontic dept	01			
13/11/2019	Orthodontic dept	01			
16/11/2019	Stn 72 dt 16/11/2019		20 bags	18	
21/11/2019	Orthodontic dept	01		17	
28/11/2019	Orthodontic dept	01		16	
21/12/19	presto dept	02		14	
19/12/19	Orthodontic dept	01		13	
19/12/2019	Orthodontic dept	01		12	
3/01/2020	Orthodontic dept	01		11	
9/01/2020	Orthodontic dept	01		10	
18/1/2020	Orthodontic dept	01		09	

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STOCK REGISTER

Dental Stone - 25 kg

Name of Article	Received Quantity	Issued Quantity	Balance	Signature
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11/1/22
11/3/22
22/3/22

Name _____
Date _____

Date	Particulars	Received Quantity	Issued Quantity	Balance
11/1/22	Opening Balance			06
5/10/22	Prosthodontic dept Shobha Patel	01		04
27/04/2021	Prosthodontic dept Shobha Patel	01		03
12/05/2021	Prosthodontic dept Shobha Patel	01		02
11/06/2021	Prosthodontic dept Shobha Patel	01		01
06/07/2021	Prosthodontic dept Shobha Patel	01		Nil
04/08/2021	Prosthodontic dept Shobha Patel	01 (24kg)		
24/8/2021	Prosthodontic dept Shobha Patel	01 (24kg)		
25/8/2021	Orthodontic dept Jalvin P.S	01 (24kg)		
28/08/2021	SR No. 83 dt 28/08/21		24 kg	
29/9/21	Conservative dept Shruti Madan	03 kg		
22/09/2021	Prosthodontic dept Shobha Patel	21 kg		
9/10/2021	Orthodontic dept N.R. Gokul	01 kg		
06/10/2021	Prosthodontic dept Shobha Patel	01 Bag		
22/10/2021	Prosthodontic dept Sangam Dange	01 bag		
26/10/2021	SR No. 120 dt 28/10/21		10 Bag	
11/11/2021	Prosthodontic dept Shobha Patel	01 Bag		
24/11/21	Prosthodontic dept Sangam Dange	01 Bag		
1/12/2021	Orthodontic dept N.R. Gokul	01 Bag		
07/12/2021	Pedodontic dept Pranita Dhaliwale	01 Bag		
7/12/2021	SR No. 146 dt 7/12/2021		72 kg	
10/12/2021	Prosthodontic dept Sangam Dange	01 Bag		03 bags
30/12/21	Prosthodontic dept Sangam Dange	01 Bag		02 bags
13/01/22	Prosthodontic dept Sangam Dange	01 Bag		01 bag
18/01/22	SR No. 184 dt 18/01/22		10 bags	10 bags
1/02/22	Prosthodontic dept Shobha Patel	01 Bag		09
1/02/22	Orthodontic dept N.R. Gokul & R. Somani	01 Bag		08
22/02/22	Prosthodontic dept Shobha Patel	01 Bag		07
5/02/22	Orthodontic dept N.R. Gokul	01 Bag		06
9/02/22	Prosthodontic dept Shobha Patel	01 Bag		05

JAWAHAR MEDICAL FOUNDATION'S
A.C.P.M. DENTAL COLLEGE, DHULE.
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Name of Article **K-File No-15-40**

Date

Date	Particulars	Received Quantity	Issued Quantity	Balance	Signature
1/4/2019	Opening Balance			125	
1/4/2019	Conservative dept Sawney Deare		30	95	
8/2/2019	Serno. 05 dt 22/1/19	50 (50)		45	
24/1/19	Commonly used dept Dr. S. Prasad Ph		55	90	
4/15/2019	Pedodontic dept Kumar Joseph		86	84	
11/5/2019	Commonly used dept Dr. S. Prasad Ph		41	37	
18/5/2019	Conservative dept Sawney Deare		15	22	
20/5/19	Serno. 14 dt 20/5/19	90		112	
11/6/2019	Conservative dept Sawney Deare		05	107	
18/6/2019	Serno. 27 dt 18/6/2019	05 04		102	
26/6/2019	Commonly used dept Dr. S. Prasad Ph		54	78	
10/7/2019	Conservative dept Sawney Deare		15	63	
25/7/2019	Commonly used dept Dr. S. Prasad Ph		13	50	
25/7/2019	Serno 39 dt 25/7/2019	14		64	
19/8/2019	Pedodontic dept Kumar Joseph		06	58	
19/8/2019	Conservative dept Sawney Deare		55	03	
23/8/2019	Commonly used dept Dr. S. Prasad Ph		80		
31/9/2019	Serno. 56 dt 31/9/19	145		68	
12/9/2019	Commonly used dept Dr. S. Prasad Ph		39	29	
12/9/19	Pedodontic dept Kumar Joseph		04	25	
17/9/19	Conservative dept Sawney Deare		17	08	
8/3/19	Serno. 62 dt 23/9/19	30		38	
23/9/2019	Commonly used dept Dr. S. Prasad Ph		02	36	
3/10/19	Conservative dept Sawney Deare		04	32	
11/10/2019	Commonly used dept Dr. S. Prasad Ph		10	22	
5/11/2019	Conservative dept Sawney Deare		10	12	
9/11/2019	Commonly used dept Dr. S. Prasad Ph		43		
11/11/2019	Pedodontic dept Kumar Joseph		02		
16/11/2019	Serno. 72 dt 16/11/19	80		47	
3/12/2019	Commonly used dept Dr. S. Prasad Ph		03	44	

P.T.O.

**JAWAHAR MEDICAL FOUNDATION'S
A.C.P.M. DENTAL COLLEGE, DHULE.
STOCK REGISTER**

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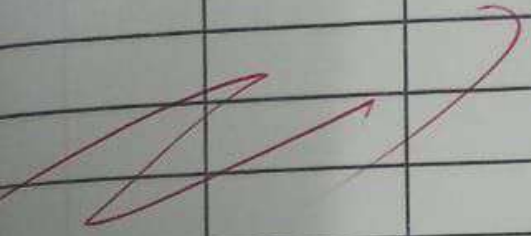
(402) Sodium Hydroxydethyl - 5 Liter

Date

Name of Article

Date	Particulars	Received Quantity	Issued Quantity	Balance	Signature
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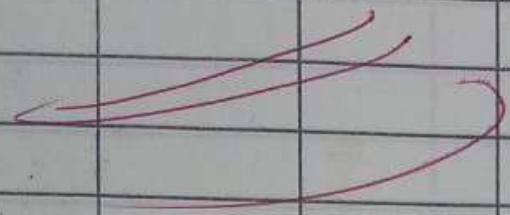
1/4/2019	Opening Balance			06 cans	Master
26/6/2019	Community dept of Shriparad Athve	01 can		05	Master
10/7/2019	Conservative dept Sanjay Deora	01 can		04	Master
17/9/19	Conservative dept Sanjay Deora	01 can		03	Master
11/10/2019	Community dept Dr. Athve	01 can		02	Master
6/12/2019	Conservative dept Mrs. Athve - 1 can	01 can		01	Master
31/12/2019	SRNO 95 dt 31/12/2019 @ 3 cans			04 cans	Master
6/1/2020	Pedodontic dept Dr. Anand Madan	01 can		03	Master
13/1/2020	Conservative dept Sanjay Deora	01 can		02	Master
6/3/2020	Community dept Dr. Athve	01 can		01 can	Master
26/3/2020	Conservative (Karnak Hospital) Medical College Dr. Dodkhanisir Dr. Madan Dr. Athve	01 can		Nil	Master



JAWAHAR MEDICAL FOUNDATION'S
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X-ray: Film 108 X 10 packets

Date	Name of Article	Received Quantity	Issued Quantity	Balance	Signature
11/4/2019	Opening Balance			03 PKTS	Refer
2/4/2019	X-ray dept M.H. Pardehi	01 PKT	01 PKT	02 PKTS	Refer
7/5/2019	X-ray dept M.H. Pardehi	01 PKT	01 PKT	01 PKTS	Refer
8/6/2019	X-ray dept M.H. Pardehi	02 PKT	02 PKT		Refer
28/6/2019	SP No 34 all 28/6/19	06 PKTS		05 PKTS	Refer
12/12/2019	X-ray dept M.H. Pardehi	01 PKT	01 PKT	04 PKTS	Refer
6/8/19	X-ray dept M.H. Pardehi	01 PKT	01 PKT	03 PKTS	Refer
10/7/2019	X-ray dept M.H. Pardehi	01 PKT	01 PKT	02 PKTS	Refer
9/10/2019	X-ray dept M.H. Pardehi	01 PKT	01 PKT	01 PKTS	Refer
7/11/2019	X-ray dept M.H. Pardehi	01 PKT	01 PKT	Nil	Refer
7/12/2019	X-ray dept M.H. Pardehi	02 PKTS	02 PKTS		Refer
31/12/2020	X-ray dept M.H. Pardehi	01 PKTS	01 PKTS		Refer
7/12/2020	SP No 131 dt 7/12/2020	06 PKTS		03 PKTS	Refer



JAWAHAR MEDICAL FOUNDATION'S
A.C.P.M. DENTAL COLLEGE, DHULE.
STOCK REGISTER
 Name of Article _____
 Date _____

Date	Particulars	Received Quantity	Issued Quantity	Balance	Signature
1/4/2020	Opening Balance			128	Neyas
27/8/2020	conservative dept S.B. DEPT		10	118	Boi
4/9/2020	conservative dept Surya Dent		08	110	Boi
22/9/2020	Community dept Dr. Ashmita P. G.		04	106	*
9/10/2020	conservative dept Dr. Gajendra P. G.		29	77	Nandini
10/11/2020	conservative dept Surya DEPT		25	52	Boi
21/12/2020	PHD dept Dr. Gajendra P. G.		06	46	Boi
8/1/2021	conservative dept Nandini Zinke		10	36	Nandini
21/1/2021	SR. no. 126 dt 21/1/2021	50		66	Neyas
7/1/2021	conservative dept Surya DEPT		30	36	Boi
21/1/2021	SR. NO 145 dt 20/1/21	30		66	Boi
21/1/2021	PHD dept Dr. Gajendra P. G.		04	62	Neyas
21/1/2021	conservative dept Dr. Gajendra P. G.		28	37	Nandini
15/2/2021	conservative dept Surya DEPT		19	18	Boi
5/3/2021	conservative dept Surya DEPT				

