

Balanta generala a stocurilor 01.01.2020 - 31.12.2020

, Articol: 200402

Nr. crt.	Produs \ Material	Pret unitar de stoc	Data intrarii	Stoc initial		Intrari		Iesiri		Stoc final	
				Cantitativ	Valoric	Cantitativ	Valoric	Cantitativ	Valoric	Cantitativ	Valoric

SURSA: 5532

ARTICOL: 200402

G01 / MAGAZIE CENTRALA

302090022 / MATERIALE SANITARE IN MAGAZIE

1	Ace pt teste glicemie Code Free (MSM302) \ cut	11,9000	19.07.2019	1,000	11,90					1,000	11,90
2	ACOPERITORI PANTOFI 100 BUC / PUNGA (MSM383) \ PG	0,2975	27.03.2020			1.000,000	297,50	760,000	226,10	240,000	71,40
						1.000,000	297,50	760,000	226,10	240,000	71,40
3	ALCOOL SANITAR 500ML (MSM171) \ BUC	9,9837	27.04.2020			24,000	239,61			24,000	239,61
		9,9837	01.05.2020			-24,000	-239,61			-24,000	-239,61
4	Bonete cu elastic (capeline) unica folosinta (MSM395) \ buc	0,4165	23.03.2020			200,000	83,30	200,000	83,30		
						200,000	83,30	200,000	83,30		
5	BRANULE G 20 (MSM363) \ BUC	0,5593	25.09.2018	400,000	223,72			400,000	223,72		
				400,000	223,72			400,000	223,72		
6	CAPELNITE (MSM410) \ BUC	0,2975	27.03.2020			500,000	148,75	500,000	148,75		
						500,000	148,75	500,000	148,75		
7	HALAT NESTERIL UF (MSM394) \ BUC	1,5470	27.01.2020			100,000	154,70	100,000	154,70		
		4,1650	27.03.2020			1.000,000	4.165,00	950,000	3.956,75	50,000	208,25
						1.100,000	4.319,70	1.050,000	4.111,45	50,000	208,25
8	MASCA CHIRURGICALA 3 PLIURI - 3 STRATURI, ELATIC (MSM347) \ BUC	5,8310	27.03.2020			300,000	1.749,30	300,000	1.749,30		
						300,000	1.749,30	300,000	1.749,30		
9	MASCA PROTECTIE REUTILIZABILA DIN BUMBAC ALB (MSM396) \ BUC	7,1400	24.03.2020			500,000	3.570,00	500,000	3.570,00		
						500,000	3.570,00	500,000	3.570,00		
10	Masca respiratorie cu filtru (MSM393) \ buc	6,0690	27.01.2020			60,000	364,14	60,000	364,14		
						60,000	364,14	60,000	364,14		
11	MASTI CHIRURGICALE 3 PLIURI 50 BUC / CUTIE (MSM327) \ buc	5,8310	09.04.2020			350,000	2.040,85	350,000	2.040,85		
						350,000	2.040,85	350,000	2.040,85		
12	Recipient Urocultor 120ml,steril (MSM300) \ buc	0,7378	05.09.2019	50,000	36,89			50,000	36,89		

Nr. crt.	Produs \ Material	Pret unitar de stoc	Data intrarii	Stoc initial		Intrari		Iesiri		Stoc final	
				Cantitativ	Valoric	Cantitativ	Valoric	Cantitativ	Valoric	Cantitativ	Valoric
				50,000	36,89			50,000	36,89		
13	Tavita renala carton 25x14x4,5cm 100buc (MSM391) \ buc	61,8800	05.09.2019	2,000	123,76			2,000	123,76		
				2,000	123,76			2,000	123,76		
Total 302090022					396,27		12.573,54		12.678,26		291,55
Total G01					396,27		12.573,54		12.678,26		291,55
Articol: 200402					396,27		12.573,54		12.678,26		291,55
Sursa: 5532					396,27		12.573,54		12.678,26		291,55

SURSA: 5600

ARTICOL: 200402

G01 / MAGAZIE CENTRALA

302090022 / MATERIALE SANITARE IN MAGAZIE

1	ACOPERITORI PANTOFI 100 BUC / PUNGA (MSM383) \ PG	7,1400	04.02.2019	4,000	28,56			4,000	28,56		
		0,2142	31.03.2020			100,000	21,42	100,000	21,42		
				4,000	28,56	100,000	21,42	104,000	49,98		
2	ALCOOL SANITAR 500ML (MSM171) \ BUC	4,7362	03.03.2020			24,000	113,67	24,000	113,67		
						24,000	113,67	24,000	113,67		
3	Apa distilata -5L (MSM392) \ bid	7,9850	20.11.2019	22,000	175,67			22,000	175,67		
				22,000	175,67			22,000	175,67		
4	Apa distilata 1,5l (MSM405) \ bid	2,2844	15.04.2020			20,000	45,69	20,000	45,69		
						20,000	45,69	20,000	45,69		
5	BENZI AUTOCLAV (MSM031) \ BUC	33,0000	29.01.2020			1,000	33,00	1,000	33,00		
						1,000	33,00	1,000	33,00		
6	Bonete cu elastic (capeline) unica folosinta (MSM395) \ buc	0,3808	11.06.2020			300,000	114,24	300,000	114,24		
		0,3808	21.07.2020			500,000	190,40	200,000	76,16	300,000	114,24
						800,000	304,64	500,000	190,40	300,000	114,24
7	CAPELNITE (MSM410) \ BUC	0,1904	31.03.2020			50,000	9,52	50,000	9,52		
						50,000	9,52	50,000	9,52		
8	cateter cu valva 20G-KDM (MSM310) \ buc	0,6188	29.01.2018	200,000	123,76			200,000	123,76		
				200,000	123,76			200,000	123,76		
9	Dezinfectant clorom -50tablete (MSM325) \ buc	70,9499	26.11.2019	1,000	70,95			1,000	70,95		
				1,000	70,95			1,000	70,95		
10	Dischete demachiante 120buc (MSM312) \ buc	2,4752	20.02.2019	25,000	61,88			25,000	61,88		
		2,4752	26.11.2019	50,000	123,76			50,000	123,76		
				75,000	185,64			75,000	185,64		
11	HALAT NESTERIL UF (MSM394) \ BUC	5,9381	31.03.2020			50,000	296,91	50,000	296,91		

Nr. crt.	Produs \ Material	Pret unitar de stoc	Data intrarii	Stoc initial		Intrari		Iesiri		Stoc final		
				Cantitativ	Valoric	Cantitativ	Valoric	Cantitativ	Valoric	Cantitativ	Valoric	
						50,000	296,91	50,000	296,91			
12	HALAT NESTERIL VERDE (MSM349) \ BUC	1,5351	04.02.2019	90,000	138,16			90,000	138,16			
				90,000	138,16			90,000	138,16			
13	MANUSI EX. PUDRATE M (MSM233) \ CUTIE	47,6000	16.03.2020			5,000	238,00	5,000	238,00			
						5,000	238,00	5,000	238,00			
14	MANUSI EXAMINARE (MSM385) \ CUTIE	16,0654	17.10.2019	19,000	305,24			19,000	305,24			
		17,7310	03.03.2020			20,000	354,62	20,000	354,62			
				19,000	305,24	20,000	354,62	39,000	659,86			
15	MANUSI EXAMINARE LATEX L (MSM345) \ CUTIE	47,6000	16.03.2020			5,000	238,00	5,000	238,00			
						5,000	238,00	5,000	238,00			
16	MASCA CHIRURGICALA 3 PLIURI - 3 STRATURI, ELATIC (MSM347) \ BUC	5,8310	31.03.2020			350,000	2.040,85	350,000	2.040,85			
						350,000	2.040,85	350,000	2.040,85			
17	OXIGEN MEDICINAL LIV B 1 MC / 5L (MSM346) \ MC	52,6906	30.07.2020			3,000	158,07	1,000	52,69	2,000	105,38	
						3,000	158,07	1,000	52,69	2,000	105,38	
18	SENI SOFT Aleze igienice 90x60 30buc/pachet (MSM413) \ pache	76,1600	18.06.2020			2,000	152,32	1,000	76,16	1,000	76,16	
						2,000	152,32	1,000	76,16	1,000	76,16	
19	Tampon Impregnat cu alcool izopropilic (MSM297) \ cut	7,1400	11.07.2018	3,000	21,42			3,000	21,42			
				3,000	21,42			3,000	21,42			
20	TENA SLIP PLUS CONFIAIR M (30-PACK) (MSM412) \ BUC	92,8200	18.06.2020			2,000	185,64	1,000	92,82	1,000	92,82	
						2,000	185,64	1,000	92,82	1,000	92,82	
21	Viziera de protectie 330x220mm (MSM398) \ buc	23,8000	29.03.2020			50,000	1.190,00	50,000	1.190,00			
						50,000	1.190,00	50,000	1.190,00			
				Total 302090022		1.049,40		5.382,35		6.043,15		388,60
				Total G01		1.049,40		5.382,35		6.043,15		388,60
				Articol: 200402		1.049,40		5.382,35		6.043,15		388,60
				Sursa: 5600		1.049,40		5.382,35		6.043,15		388,60

SURSA: 7790

ARTICOL: 200402

G01 / MAGAZIE CENTRALA

302090022 / MATERIALE SANITARE IN MAGAZIE

1	Combinezoane cu gluga si protectie incaltaminte (MSM404) \ buc	116,6200	10.04.2020			20,000	2.332,40	5,000	583,10	15,000	1.749,30
		116,6200	15.04.2020			100,000	11.662,00			100,000	11.662,00
						120,000	13.994,40	5,000	583,10	115,000	13.411,30

Nr. crt.	Produs \ Material	Pret unitar de stoc	Data intrarii	Stoc initial		Intrari		Iesiri		Stoc final	
				Cantitativ	Valoric	Cantitativ	Valoric	Cantitativ	Valoric	Cantitativ	Valoric
2	Combinaze de protectie (U.F) (MSM403) \ buc	86,8700	10.04.2020			25,000	2.171,75			25,000	2.171,75
		116,6200	21.05.2020			100,000	11.662,00			100,000	11.662,00
						125,000	13.833,75			125,000	13.833,75
3	CREMA MAINI GALBENE (MSM406) \ BUC	0,0100	30.04.2020			50,000	0,50	36,000	0,36	14,000	0,14
						50,000	0,50	36,000	0,36	14,000	0,14
4	Manusi 200buc (MSM400) \ cut	18,1673	01.04.2020			2,000	36,33	2,000	36,33		
						2,000	36,33	2,000	36,33		
5	MANUSI EXAMINARE (MSM385) \ CUTIE	0,1400	21.05.2020			1.000,000	140,00	1.000,000	140,00		
						1.000,000	140,00	1.000,000	140,00		
6	Manusi examinare 100buc (MSM397) \ cut	35,7000	27.03.2020			60,000	2.142,00	56,000	1.999,20	4,000	142,80
						60,000	2.142,00	56,000	1.999,20	4,000	142,80
7	Masca de protectie 100buc (MSM399) \ buc	3,8080	01.04.2020			100,000	380,80	100,000	380,80		
						100,000	380,80	100,000	380,80		
8	MASCA FFP1 (MD0001) \ BUC	17,8500	21.05.2020			200,000	3.570,00	80,000	1.428,00	120,000	2.142,00
						200,000	3.570,00	80,000	1.428,00	120,000	2.142,00
9	Masca protectie (MSM401) \ cut	305,0000	01.04.2020			30,000	9.150,00	2,000	610,00	28,000	8.540,00
						30,000	9.150,00	2,000	610,00	28,000	8.540,00
10	Masti chirurgicale cu elastic (MSM323) \ buc	3,5700	15.04.2020			3.000,000	10.710,00	3.000,000	10.710,00		
						3.000,000	10.710,00	3.000,000	10.710,00		
11	MASTI CHIRURGICALE 3 PLIURI 50 BUC / CUTIE (MSM327) \ buc	3,5700	10.04.2020			1.500,000	5.355,00	850,000	3.034,50	650,000	2.320,50
						1.500,000	5.355,00	850,000	3.034,50	650,000	2.320,50
12	Masti protectie 3 pliuri (MSM408) \ buc	3,5700	29.04.2020			1.500,000	5.355,00	1.500,000	5.355,00		
		3,5700	21.05.2020			12,000	42,84	12,000	42,84		
		2,6654	11.09.2020			11.988,000	31.952,82	1.423,000	3.792,86	10.565,000	28.159,96
						13.500,000	37.350,66	2.935,000	9.190,70	10.565,000	28.159,96
13	Masti protectie tip FFP2 (MSM407) \ buc	17,8500	29.04.2020			200,000	3.570,00	105,000	1.874,25	95,000	1.695,75
						200,000	3.570,00	105,000	1.874,25	95,000	1.695,75
14	Ochelari medicali de protectie unisex (MSM402) \ buc	35,7000	10.04.2020			50,000	1.785,00	26,000	928,20	24,000	856,80
		35,7000	21.05.2020			50,000	1.785,00			50,000	1.785,00
						100,000	3.570,00	26,000	928,20	74,000	2.641,80
15	Viziere (MSM411) \ buc	17,8500	21.05.2020			100,000	1.785,00	6,000	107,10	94,000	1.677,90
						100,000	1.785,00	6,000	107,10	94,000	1.677,90
		Total 302090022				105.588,44		31.022,54		74.565,90	
		Total G01				105.588,44		31.022,54		74.565,90	
		Articol: 200402				105.588,44		31.022,54		74.565,90	
		Sursa: 7790				105.588,44		31.022,54		74.565,90	
				TOTAL GENERAL	1.445,67	123.544,33		49.743,95		75.246,05	