Stock/ Inventory Control

Vertex42
Inventory Control Spreadsheet

Reference Laboratory (ReLAB Bamenda)	Total ReLAB Purchase	Total NWSFH Donation	Total PNLT Donation	Total ExpandTB Donation	Total GIZ Donation	Current Inventory Estimate	TOTAL INVENTORY ESTIMATE
	XAF 10,000	XAF 35,000	XAF 20,000	XAF 50,000	XAF 30,000	XAF 41,000	XAF 60,000

Item Information				In					Out			Current Inventory						
Name	Description	Location	Supplier (D - Donated, P - Purchased)	Date	Unit	Qty	Unit Price	TOTAL	Date	Unit	Qty	Qty	Value	Total Lab Purchase	Total Donations			
															NWSFH	PNLT	ExpandTB	GIZ
Laboratory Consummables																		
Carbol Fushin	Reagent for microscopy	Shelf 1 floor	NWSFH (D)	1/8/13	litres	5	XAF 0	XAF 0	2/8/13	litres	1	4						
Bactrime	Antibiotic for patients	Shelf 1 top	NWSFH (P)	1/8/13	cartoon	5	XAF 7,000	XAF 35,000	2/8/13	cartoon	2	3	XAF 21,000		XAF 35,000			
												0						
Laboratory gowns	personal protective equipment	shelf 5 middle	WHO (D)	1/8/13	artoons	20	XAF 0	XAF 0	5/8/13	cartoon	1	19						
																XAF 20,000		
Stationery												0						
A4 Rim	Printing Paper	shelf1 middle	N bookshop (P)	1/8/13	rims	10	XAF 2,500	XAF 25,000	5/8/12	rims	2	8	XAF 20,000	XAF 10,000			XAF 50,000	
												0						XAF 30,000
			LAB PURCHASE									0						
												0						
												0						
												0						
												0						
												0						
												0						
												0						
												0						
												0						
												0						
												0						
												0						
												0						
												0						
												0						
												0						
												0						
												0						
												0						
												0						
												0						
												0						
												0						
												0						
												0						
												0						
												0						
												0						
												0						
												0						
												0						
												0						
												0						
												0						
												0						
												0						
												0						
												0						
												0						
												0						
												0						
												0						
												0						
												0						
												0						
												0						
												0						
												0						
												0						
												0						
												0						
												0						
												0						
												0						

Supplier List

Supplier Name	Product	Product Link (website)	Description	Price	Lead Time (days)	Contact Name	Email	Phone #	Fax #	Street Address	City, State ZIP

Stock/ Inventory Control

Date	Item	Quantity	Where used	Name/Signature