

Balanta centralizata

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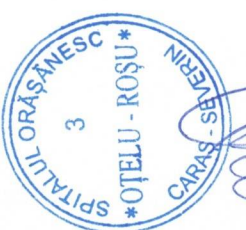
Perioada: 01.07.2024-31.07.2024

Data raportarii: 01.08.2024

Cod Produs	Denumire	Forma	Pret cu TVA	Stoc Initial	Intrari	Intrari	Iesiri	Iesiri Transfer	Stoc Final	Valoare Stoc Final
W65113001	ZINNAT 500 mg	COMPR. FILM./500mg/CEFURO	2.5026400	100.0000	.0000	.0000	.0000	.0000	100.0000	250.2640
W65113001	ZINNAT 500 mg	COMPR. FILM./500mg/CEFURO	2.6160000	.0000	100.0000	.0000	.0000	.0000	100.0000	261.6000
	Total ZINNAT 500 mg			186.0000	100.0000	0.0000	54.0000	0.0000	232.0000	
W53913002	ZOLPIDEM ATB 10 mg	COMPR. FILM./10mg/ZOLPIDEM	.1962000	130.0000	.0000	.0000	1.0000	.0000	129.0000	25.3098
				106,411.28	76,414.12	0,00	44,213.63	0,00	138,611.77	

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REPREZENTANT LEGAL,
Ec. MIHAESCU MARIUS ALIN




BALANTA DE GESTIUNE CENTRALIZATA

Perioda: 01.07.2024-31.07.2024

Data raportarii: 31.07.2024

Cod	Denumire	UM/Concentratie/DCI	Pret	Stoc initial	Intrari	Iesiri	Val.stoc final	Stoc final
1	ETAMBUTOL ATB 400 mg/	COMPR. FILM./ 400mg/ ETHAMBUTOL	0.2289000	1380.0000		180.0000	274.680	1200.0000
2	IZONIAZIDA ATB 100 mg/	COMPR./ 100mg/ ISONIAZIDUM	0.1555067	3000.0000			466.520	3000.0000
3	IZONIAZIDA ATB 100 mg/	COMPR./ 100mg/ ISONIAZIDUM	0.1558700	2504.0000		938.0000	244.092	1566.0000
	Total IZONIAZIDA ATB 100 mg			5,504.0000	0.0000	938.0000	710.6120	4,566.0000
4	PIRAZINAMIDA ATB 500 mg/	COMPR./ 500mg/ PYRAZINAMIDUM	0.5232000	50.0000		50.0000	0.000	0.0000
5	PIRAZINAMIDA ATB 500 mg/	COMPR./ 500mg/ PYRAZINAMIDUM	0.6213000	1500.0000		216.0000	797.749	1284.0000
	Total PIRAZINAMIDA ATB 500 mg			1,550.0000	0.0000	266.0000	797.7490	1,284.0000
6	SINERDOL 150 mg/	CAPS./ 150mg/ RIFAMPICINUM	0.3706000	2294.0000		845.0000	536.999	1449.0000
7	SINERDOL 150 mg/	CAPS./ 150mg/ RIFAMPICINUM	0.3924000	3000.0000			1,177.200	3000.0000
	Total SINERDOL 150 mg			5,294.0000	0.0000	845.0000	1,714.1990	4,449.0000
8	VITAMINA B6 ZENTIVA 250 mg/	COMPR./ 250mg/ PYRIDOXINUM	0.5232000	1000.0000		293.0000	369.902	707.0000
	Total val. gen.			4,681.37	0.00	814.22	3,867.14	3,867.14

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Intocmit de
Brasovan Catalina


Verificat de



Farmacist Seif




Balanta centralizata

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Perioada: 01.07.2024-31.07.2024

Data raportarii: 01.08.2024

Cod Produs	Denumire	Forma	Pret cu TVA	Stoc Initial	Intrari	Intrari	Iesiri	Iesiri Transfer	Stoc Final	Valoare Stoc Final
W69016005	ZENOFOR 1000 mg	COMPR. FILM./1000mg/METFO	.0654000	426.0000	300.0000	.0000	54.0000	.0000	672.0000	43.9488
W43523001	ZENRA 5 mg	COMPR./5mg/RAMPRIILUM	.2071000	281.0000	280.0000	.0000	67.0000	.0000	494.0000	102.3074
W65113001	ZINNAT 500 mg	COMPR. FILM./500mg/CEFUR	2.4775700	86.0000	.0000	.0000	54.0000	.0000	32.0000	79.2822
W65113001	ZINNAT 500 mg	COMPR. FILM./500mg/CEFUR	2.5026400	100.0000	.0000	.0000	.0000	.0000	100.0000	250.2640
W65113001	ZINNAT 500 mg	COMPR. FILM./500mg/CEFUR	2.6160000	.0000	100.0000	.0000	.0000	.0000	100.0000	261.6000
	Total ZINNAT 500 mg			186.0000	100.0000	0.0000	54.0000	0.0000	232.0000	
W53913002	ZOLPIDEM ATB 10 mg	COMPR. FILM./10mg/ZOLPIDEN	.1962000	130.0000	.0000	.0000	1.0000	.0000	129.0000	25.3098
				111.092.64	76.414.12	0.00	45.027.86	0.00	142.478.91	

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REPREZENTANT LEGAL,
Ec. MIHAESCU MARIUS ALIN



CONSUMURI PE GESTIUNI / SECTII

Perioada: 01.07.2024-31.07.2024

Data raportarii: 01.08.2024

Sectii/Gestiiuni	01	TOTAL
Ambulator - Dermatologie	0.0000	0.0000
Ambulator - Medicina Interna	0.0000	0.0000
Ambulator - Neurologie	0.0000	0.0000
Ambulator - Ofamologie	0.0000	0.0000
Ambulator - Ortopedie si Traumatologie	0.0000	0.0000
CABINET TBC	2079.9296	2079.9296
CARDIOLOGIE	8965.9754	8965.9754
Chirurgie generala	5516.6277	5516.6277
CRONICI	0.0000	0.0000
Diabet zaharat, nutritie si boli metabolice	17100.9552	17100.9552
Medicina Interna	1459.3955	1459.3955
Neurologie	0.0000	0.0000
Obstetrica si Ginecologie	516.0954	516.0954
Ortopedie si Traumatologie	949.2406	949.2406
Pediatric	7625.4139	7625.4139
Urgenta		
TOTAL	44213.6334	44213.6334

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CONSUMURI PE GESTIUNI / SECTII

Perioada: 01.07.2024-31.07.2024

Data raportarii: 31.07.2024

Secții/Gestii	PRG TBC	TOTAL
Ambulator - Dermatologie	0.0000	0.0000
Ambulator - Medicina Interna	0.0000	0.0000
Ambulator - Neurologie	0.0000	0.0000
Ambulator - Oftamologie	0.0000	0.0000
Ambulator - Ortopedie si Traumatologie	0.0000	0.0000
CABINET TBC	814.2235	814.2235
CARDIOLOGIE	0.0000	0.0000
Chirurgie generala	0.0000	0.0000
CRONICI	0.0000	0.0000
Diabet zaharat, nutritie si boli metabolice	0.0000	0.0000
Medicina Interna	0.0000	0.0000
Neurologie	0.0000	0.0000
Obstetrica si Ginecologie	0.0000	0.0000
Ortopedie si Traumatologie	0.0000	0.0000
Pediatric	0.0000	0.0000
Urgenta	0.0000	0.0000
TOTAL	814.2235	814.2235

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CONSUMURI PE GESTIUNI / SECTII

Perioada: 01.07.2024-31.07.2024

Data raportarii: 01.08.2024

Secții/Gestțiuni	01	DONATIE	PRG TBC	TOTAL
Ambulator - Dermatologie	0.0000	0.0000	0.0000	0.0000
Ambulator - Medicina Interna	0.0000	0.0000	0.0000	0.0000
Ambulator - Neurologie	0.0000	0.0000	0.0000	0.0000
Ambulator - Ofanologie	0.0000	0.0000	0.0000	0.0000
Ambulator - Ortopedie si Traumatologie	0.0000	0.0000	0.0000	0.0000
CABINET TBC	0.0000	0.0000	814.2235	814.2235
CARDIOLOGIE	2079.9296	.0000	0.0000	2079.9296
Chirurgie generala	8965.9754	.0000	0.0000	8965.9754
CRONICI	5516.6277	.0000	0.0000	5516.6277
Diabet zaharat, nutritie si boli metabolice	0.0000	0.0000	0.0000	0.0000
Medicina Interna	17100.9552	.0000	0.0000	17100.9552
Neurologie	1459.3955	.0000	0.0000	1459.3955
Obstetrica si Ginecologie	0.0000	0.0000	0.0000	0.0000
Ortopedie si Traumatologie	516.0954	.0000	0.0000	516.0954
Pediatric	949.2406	0.0000	0.0000	949.2406
Urgenta	7625.4139	.0000	0.0000	7625.4139
TOTAL	44213.6334	.0000	814.2235	45027.8568

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