Physical Count Report

June 1, 2025

Adjustment Date: June 1, 2025 at 06:10 Status: APPROVED PM

Total Items: 8

Reviewed By

Name: Super Admin

Date: June 2, 2025 at 03:41 AM

Approved By

Name: Super Admin

Date: June 2, 2025 at 03:56 AM

Physical Count Items

| Item | UOM | Category | Dosage | Barcode | Batch Number | Expiry Date | Quantity | Physical Count | Difference | Remark |
|----------------------------|--------|-----------------|--------------|-------------|--------------|-------------------|----------|----------------|------------|--------|
| Alexa Spears ID: 000001 | pcs | Lab | dosage | 1431412 | 21243141 | November 28, 2027 | 8426 | 8420 | -6 | - |
| Shacabka ID: 000002 | pcs | Consumable | dosage | 716415476 | 98789 | December 5, 2028 | 8920 | 8920 | 0 | - |
| Shacabka ID: 000002 | N/A | Consumable | dosage | N/A | 98789 | December 5, 2028 | 31 | 31 | 0 | - |
| Alexa Spears ID: 000001 | pcs | Lab | dosage | B87666AF | 0987654 | November 30, 2027 | 12000 | 12000 | 0 | - |
| Shacabka ID: 000002 | packet | Consumable | dosage | B87666ALLLL | 3456346346 | November 30, 2028 | 1900 | 1902 | 2 | - |
| Sharoobo ID: 000004 | pcs | Consumable | Alexa Spears | N/A | BCT-97877 | September 9, 2029 | 1200 | 1200 | 0 | - |
| buryar ID: 000017 | pcs | Pharmaceuticals | dosage | 432434324 | 8777777 | September 9, 2029 | 199 | 190 | -9 | - |
| buryar ID: 000017 | pcs | Pharmaceuticals | dosage | 999992 | 122334 | September 9, 2029 | 2322 | 2322 | 0 | - |