

Order Report Ministry of Public Health and Sanitation/Ministry of Medical Services Health Commodities Management Platform

MFL No: 17401	Health Facility Name: Githiga Private Medical Clinic	Total OPD Visits & Revisits:	Level:	Dispensary	Health Centre
County: Kiambu	District: Kiambu West	In-patient Bed Days :	Order Date: 23 Jan, 2013	Order no.	Reporting Period Start Date: End Date: 23 Jan, 2013

KEMSA Code	Description	Order Unit Size	Order Unit Cost	Opening Balance	Total Receipts	Total issues	Adjustments	Losses	Closing Stock	No days out of stock	Order Quantity (Packs)	Order Quantity (Actual Units)	Order cost(Ksh)	Comment
1. Essential Medicines: External Medicines/Other Items														
PD01ETH001	Absolute Ethanol(Methylated spirit) 96%	4x5L	1093.00	45	10	0	0	0	55	0	1	4	1,093.00	N/A
2. Essential Medicines: Tablets and Capsules														
PM04ACY001	Acyclovir Tablets 400mg	100	364.77	15	10	0	0	0	25	0	10	1000	3,647.70	N/A

Total Order Value: KSH 4,740.70

Drawing Rights Available Balance: KSH 5,995,259.30

FACILITY TEL NO:	FACILITY EMAIL:					
Prepared by (Name/Designation) Facility Facility Email: jsphmk14@gmail.com	Tel: 0728242546	Date: 23 Jan, 2013	Signature			
Checked by (Name/DPF/DPHN) Email	Tel	Date	Signature			
Authorised by (Name/DMoH) District Admin Email: dsdsdg@h.com	Tel: 0728242546	Date: 18 Mar, 2013	Signature			