

Order Report Ministry of Health Health Commodities Management Platform

| MFL No: 17401 | Health Facility Name: Githiga Private Medical Clinic | Total OPD Visits & Revisits: | Level: | Dispensary | Health Centre |
|----------------|---|------------------------------|-----------------------------|------------|---|
| County: Kiambu | | In-patient Bed Days : | Order Date: 22 Jul, 2013 | Order no. | Reporting Period Start Date: End Date: 22 Jul, 2013 |

| KEMSA Code 1. Essential Mo | Description edicines: Paren | 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 |
|-----------------------------|---|-----------------------|-----------------------|--------------------|-------------------|-----------------|-------------|--------|------------------|----------------------------------|------------------------------|--|--------------------|---------|
| DM074DD001 | Adrenaline (epinephrine) inj 1mg/1mL amp | 10 | 45.9 | 10 | 0 | 0 | 0 | 0 | 10 | 0 | 10 | 100 | 459.00 | N/A |
| PM07ADR001 | Adrenaline (epinephrine) inj 1mg/1mL amp | 10 | 45.9 | 10 | 0 | 0 | 0 | 0 | 10 | 0 | 1 | 10 | 45.90 | N/A |

| Total Order Value: KSH 504.90 | | | | | | |
|--|-------------------|--------------------|-----------|--|--|--|
| Drawing Rights Available Balance: KSH 5,999,495.10 | | | | | | |
| FACILITY TEL NO: | FACILITY EMAIL: | | | | | |
| Prepared by (Name/Designation) Facility Facility Email: kariukijackson@gmail.com | Tel: 254726534272 | Date: 22 Jul, 2013 | Signature | | | |
| Checked by (Name/DPF/DPHN) Email | Tel | Date | Signature | | | |
| Authorised by (Name/DMoH) District Admin | Tel: 0728242546 | Date: 22 Jul, 2013 | Signature | | | |

Email: dsdsdg@h.com