



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: 29 Oct, 2012	Order no.	Reporting Period Start Date: End Date: 29 Oct, 2012

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	1111	65	21	0	20	1135	0	10	40	10,930.00	N/A
2. Essential Medicines: Tablets and Capsules														
PM04ACY001	Acyclovir Tablets 400mg	100	364.77	100	20	0	0	0	120	10	10	1000	3,647.70	N/A
PM03ALB001	Albendazole Tablets 400mg	1,000	902.50	0	20	0	10	0	30	0	10	10000	9,025.00	N/A

Total Order Value:
KSH 23,602.70

Drawing Rights Available Balance:
KSH 5,976,397.30

FACILITY TEL NO:

FACILITY EMAIL:

Prepared by (Name/Designation)

Email:

Tel:

Date: 29 Oct, 2012

Signature

Checked by (Name/DPF/DPHN)

Email

Tel

Date

Signature

Authorised by (Name/DMoH) District Admin

Email: dsdsdg@h.com

Tel: 0728242546

Date: 21 Jan, 2013

Signature