

Order Report For Kayole I Health Centre Ministry of Health

Health Commodities Management Platform

| MFL No: 13015 | Health Facility Name: | Total OPD Visits & Revisits: 23 | Level: | Dispensary | Health Centre | |
|-----------------|-----------------------|---------------------------------|-----------------------------|-------------|-----------------------------------------------------------|--|
| County: Nairobi | District: Embakasi | In-patient Bed Days :12 | Order Date: 04 Jul, 2014 | Order no. 0 | Reporting Period Start Date: End Date: 04 Jul, 2014 | |

| KEMSA Code | Description | Order Unit Size | Order Unit Cost | Opening | Total Receipts | Total issues | Adjustments(-ve) | Adjustments(+ve) | Losses | Closing Stock | No days out of stock | Order Quantity (Packs) | Order Quantity (Units) | Order cost(Ksh) | Comment |
|--------------------|-----------------------------------------------------------|-----------------------|-----------------------|---------|-------------------|-----------------|------------------|------------------|--------|------------------|----------------------|------------------------------|------------------------------|--------------------|---------|
| 1. Dermatologicals | | | | | | | | | | | | | | | |
| PM12BBE001 | Benzyl benz.emulsion 25% w/v application 50ml | | 27 | 12 | 23 | 0 | 0 | 0 | 0 | 35 | 0 | 23 | 23 | 621.00 | N/A |

Total Order Value:

KSH 621.00

Drawing Rights Available Balance:

KSH 1,567,453.00

| FACILITY TEL NO: | FACILITY EMAIL: | | | | |
|----------------------------------------------|-------------------|--------------------|-----------|--|--|
| Prepared by (Name/Designation) Facility User | Tel: 254710966820 | Date: 04 Jul, 2014 | Signature | | |
| Email: njerirose.njeri@gmail.com | | J | 3 | | |

| Checked by (Name/DPF/DPHN) | Tel: | Date: N/A | Signature |
|----------------------------|------|-----------|-----------|
| Email: | | | 3 |
| Authorised by (Name/DMoH) | Tel: | Date: | Signature |
| Email: | | Duvo. | Signaturo |