

Order Report For Githiga Private Medical Clinic Ministry of Health

Health Commodities Management Platform

MFL No: 17401	Health Facility Name:	Total OPD Visits & Revisits: 2221	Level:	Dispensary	Health Centre
County: Kiambu	District: Lari	In-patient Bed Days :1221	Order Date: 21 Aug, 2014	Order no. 0	Reporting Period Start Date: End Date: 21 Aug, 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. Tablets and Capsules															
PM05ASA001	Acetylsalicylic Tablets 300mg		247	1000	0	0	0	0	0	1000	0	10	10	2,470.00	N/A
2. Oral liquids															
PM05PAR002	Paracetamol Syrup 120mg/5mL	51	338	114	0	0	0	0	0	114	0	788	788	266,344.00	N/A
3. NON -PHARMACEUTICAL ITEMS															
NM01GAU001	Paraffin gauze dressing, 10cm x 10cm	10s	201	10	0	0	0	0	0	10	0	10	10	2,010.00	N/A
HG05CMB001	Torniquet	Piece	20	1	0	0	0	0	0	1	0	0	0	0.00	N/A

Total Order Value: KSH 270,824.00							
Drawing Rights Available Balance: KSH 5,729,176.00							
FACILITY TEL NO: FACILITY EMAIL:							
Prepared by (Name/Designation) Facility1 Facility Email: kariukijackson@gmail.com	Tel: 254726534272	Date: 21 Aug, 2014	Signature				
Checked by (Name/DPF/DPHN) Email:	Tel:	Date: N/A	Signature				
Authorised by (Name/DMoH) Email:	Tel:	Date:	Signature				