



**Order Report For Ikalyoni Dispensary**  
**Ministry of Health**  
**Health Commodities Management Platform**

MFL No: 16958	Health Facility Name:	Total OPD Visits & Revisits: 150	Level:	Dispensary	Health Centre
County: Makueni	District: Makueni	In-patient Bed Days :5	Order Date: 18 Nov, 2014	Order no. 1	Reporting Period Start Date: End Date: 18 Nov, 2014

KEMSA Code	Description	Order Unit Size	Order Unit Cost	Opening Balance	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. Antimalaria															
PM03ART005	Artemether/lumefantrine Tablets 100/20mg blister of 12	blister (12)	0	50	0	10	0	0	0	40	0	70	2100	0.00	N/A
PM03ART006	Artemether/lumefantrine Tablets 100/20mg blister of 18	blister (18)	0	40	0	10	0	0	0	30	0	50	1500	0.00	N/A
2. Tablets and Capsules															
PM04ACY001	Acyclovir Tablets 400mg	100s	700	1000	0	150	0	0	0	850	0	40	4000	28,000.00	N/A
PM06ENA001	Enalapril Tablets 5mg	100s	70	3000	0	700	0	0	0	2300	0	10	1000	700.00	N/A

Total Order Value:  
KSH 28,700.00

Drawing Rights Available Balance:  
KSH -28,700.00

FACILITY TEL NO:

FACILITY EMAIL:

Prepared by (Name/Designation) Facility User Email: kariukijackson@gmail.com	Tel: 254726534272	Date: 18 Nov, 2014	Signature
Checked by (Name/DPF/DPHN) Email:	Tel:	Date: N/A	Signature
Authorised by (Name/DMoH) Email:	Tel:	Date:	Signature