



Order Report For Karen Health Centre
Ministry of Health
Health Commodities Management Platform

MFL No: 13003	Health Facility Name:	Total OPD Visits & Revisits: 1500	Level:	Dispensary	Health Centre
County: Nairobi	District: Langata	In-patient Bed Days :0	Order Date: 20 Nov, 2014	Order no. 1	Reporting Period Start Date: End Date: 20 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															
PM03ART004	Artemether/lumefantrine Tablets 100/20mg blister of 6	blister (6)	0	150	0	120	0	0	0	30	0	100	3000	0.00	N/A
2. Tablets and Capsules															
PM14FLC002	Folic acid Tablets5mg	100s	78	500	0	200	0	0	0	300	0	0	0	0.00	N/A
PM05PAR005	Paracetamol Tablets500mg	1000s	340	0	0	0	0	0	0	0	0	25	25000	8,500.00	N/A
3. Injections															
PM09SDU001	Sodium bicarbonate 8.4%, 10ml amp	amp	32	80	0	0	0	0	0	80	0	50	50	1,600.00	N/A

Total Order Value:
KSH 10,100.00

Drawing Rights Available Balance:
KSH 1,999,010.00

FACILITY TEL NO:

FACILITY EMAIL:

Prepared by (Name/Designation) Facility User Email: kevgithuka@gmail.com	Tel: 254711464817	Date: 20 Nov, 2014	Signature
Checked by (Name/DPF/DPHN) Email:	Tel:	Date: N/A	Signature
Authorised by (Name/DMoH) Email:	Tel:	Date:	Signature