



Order Report For Marimani CDF Dispensary
Ministry of Health
Health Commodities Management Platform

MFL No: 18431	Health Facility Name:	Total OPD Visits & Revisits: 100	Level:	Dispensary	Health Centre
County: Mombasa	District: Kisauni	In-patient Bed Days :0	Order Date: 26 Nov, 2014	Order no. 2	Reporting Period Start Date: End Date: 26 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. Tablets and Capsules															
PM05ASA002	Acetylsalicylic Tablets 75mg-enteric coated	28s	40.5	0	0	0	0	0	0	0	0	20	16200	810.00	N/A
PM04ACY001	Acyclovir Tablets 400mg	100s	700	0	0	0	0	0	0	0	0	30	630000	21,000.00	N/A

Total Order Value:
KSH 21,810.00

Drawing Rights Available Balance:
KSH 247,577.00

FACILITY TEL NO:

FACILITY EMAIL:

Prepared by (Name/Designation) Facility User

Tel: 254726534272

Date: 26 Nov, 2014

Signature

Email: kariukijackson@gmail.com

Checked by (Name/DPF/DPHN) Email:	Tel:	Date: N/A	Signature
Authorised by (Name/DMoH) Email:	Tel:	Date:	Signature