



**Order Report For Kanzokea Health Centre**  
**Ministry of Health**  
**Health Commodities Management Platform**

MFL No: 12191	Health Facility Name:	Total OPD Visits & Revisits: 1000	Level:	Dispensary	Health Centre
County: Makueni	District: Makueni	In-patient Bed Days :0	Order Date: 26 Sep, 2014	Order no. 1245	Reporting Period Start Date: End Date: 26 Sep, 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	60	0	0	0	0	0	60	0	120	3600	0.00	N/A
2. Injections															
PM09DEX006	Glucose (dextrose) IV infusion 50%, 50ml	bottle	55	50	0	0	0	0	0	50	0	20	20	1,100.00	N/A
3. Dermatologicals															
PM12CAL001	Calamine lotion 15% 50ml	bottle	30	12	0	0	0	0	0	12	0	40	40	1,200.00	N/A

Total Order Value:  
KSH 2,300.00

Drawing Rights Available Balance:  
KSH -2,300.00

FACILITY TEL NO:

FACILITY EMAIL:

Prepared by (Name/Designation) Valentine Cheruto Email: valentine.cheruto@yahoo.com	Tel: 254720919246	Date: 26 Sep, 2014	Signature
Checked by (Name/DPF/DPHN) Email:	Tel:	Date: N/A	Signature
Authorised by (Name/DMoH) Email:	Tel:	Date:	Signature