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

MFL No: 11254	Health Facility Name:	Total OPD Visits & Revisits: 10005555	Level:	Dispensary	Health Centre	
County: Mombasa	District: Changamwe	In-patient Bed Days :0	Order Date: 31 Oct, 2014	Order no. 1	Reporting Period Start Date: End Date: 31 Oct, 2014	

KEMSA Code	Description	Order Unit Size	Order Unit Cost	Opening Balance		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	2520	0	60	0	0	0	2460	0	5	150	0.00	N/A
2. Tablets and Capsules															
PM05PAR005	Paracetamol Tablets500mg	1000s	340	0	0	0	0	0	0	0	0	100	100000	34,000.00	N/A
3. Dental Items															
NM13DEN151	Absorbent paper points assorted sizes 45-80	200 Tubes	702	1800	0	0	0	0	0	1800	0	6	1200	4,212.00	N/A
NM13DEN150	Absorbent paper points size 15-40(28mm- Length)	200 Tubes	615	400	0	0	0	0	0	400	0	2	400	1,230.00	N/A
NM13DEN004	Acrylic teeth lower anterior set of 6	Set of 6	281	60	0	0	0	0	0	60	0	5	30	1,405.00	N/A

Total Order Value: KSH 40,847.00

Drawing Rights Available Balance: KSH 1,248,048.00							
FACILITY TEL NO:	FACILITY EMAIL:						
Prepared by (Name/Designation) Facility User Email: kariukijackson@gmail.com	Tel: 254726534272	Date: 31 Oct, 2014	Signature				
Checked by (Name/DPF/DPHN) Email:	Tel:	Date: N/A	Signature				
Authorised by (Name/DMoH) Email:	Tel:	Date:	Signature				