

## MONTHLY REPORT FOR MAY, 2014

As you may be aware it has rain twice in the Gambia which is an alert that we are entering the malaria season. Therefore we are expecting the turn out of the patients to be high in the next months meaning our working hours will be extended to 8-9pm.

Looking at the amount spent on drugs it is quite much especial during the dry period when we are having less patients than during the rainy seasons. This is because some of the prices of the drugs have increased. There is possibility to spend three times of this amount on drugs during the rainy season.

The presentation below and the attached of the scanned receipts will give an over view of the earnings and expenditures during the month of May.

### EARNINGS

CONSULTATION	D40, 570.00
	+
LAB	<u>D20, 080.00</u>
TOTAL	<u>D60, 650.00</u>

### EXPENDITURES

SALARIES	D33, 400.00
	+
DRUGS	D36, 440.00
	+
RUNING COST	<u>D4, 000.00</u>
TOTAL	<u>D73, 840.00</u>

From the above presentation you can see that we have a deficit D13, 190.00. It is for these reasons we always solicit your contribution in cash to main the staff and continue to deliver excellent services to the clients we are serving.

With kindest regards.

Basiru Sanneh

Date	Consultation	Lab	DATE	
2-5-14	1740.00	925.00	5-5-14	525 - drugs
4-5-14	1450.00	265.00	" " "	75 - sugar
5-5-14	2000.00	970.00	" " "	50 - bulb
6-5-14	1600.00	700.00	6-11-11	50 - battery
7-5-14	1405.00	700.00	8-5-14	25 - sugar
8-5-14	2880.00	725.00	9-5-14	50 - 1 bottle blt
9-5-14	940.00	625.00	12-5-14	25 - sugar
10-5-14	965.00	610.00	13-5-14	200 - R/collec
11-5-14	490.00	300.00	16-5-14	25 - sugar
12-5-14	2040.00	875.00	18-5-14	Ndey Binta Di
13-5-14	1565.00	550.00	19-5-14	50 light bulb
14-5-14	1785.00	900.00	" " "	150 liquid soap
15-5-14	1575.00	650.00	" " "	300 needle & 219 25
16-5-14	1290.00	900.00	21-5-14	25 - sugar
17-5-14	1250.00	750.00	" " "	50 - Soma
18-5-14	565.00	375.00	24-5-14	25 - sugar
19-5-14	2020.00	950.00	27-5-14	25 - sugar
20-5-14	1335.00	850.00	28-5-14	200 - bleach & liquor
21-5-14	1815.00	725.00	30-5-14	50 - Sugar
22-5-14	1575.00	825.00		
23-5-14	940.00	650.00		2000 - w
24-5-14	760.00	540.00		2000 - Clinica
25-5-14	415.00	225.00		
26-5-10	2010.00	900.00		
27-5-14	950.00	725.00		
28-5-14	1780.00	960.00		
29-5-14	1965.00	785.00		
30-5-14	1295.00	775.00		
31-5-14	1150.00	350.00		
	540,570.00	200,080.00		



**KAIRABA PHARMACEUTICALS LTD.**

London Corner, Sayer Jobe Avenue, Serrekunda  
Tel.: (220) 4390839 / 7558228 Fax: (220) 4229322

Cash Sale **Nº 0001118** Date 19/5/14  
To Gallindup Children H/C

Qty	Description	U/Price	Amount
2	Boxes Needle 21G	150	300

**PAID & DELIVERED**  
DATE 19/5/14

Goods sold is not exchangeable or refundable Total D 300

Amount in words.....

Manager's Sign..... Customer's Sign.....

**KAIRABA PHARMACEUTICALS LTD.**

London Corner, Sayer Jobe Avenue, Serrekunda  
Tel.: (220) 4390839 / 7558228 Fax: (220) 4229322

Cash Sale **Nº 0003813** Date 13/5/14  
To Gallindup Children H/C

Qty	Description	U/Price	Amount
4	Boxes Plow sup x 100	260	1040
3	Gins Sep L sup x 100	600	1800
3	" Plow sup x 100	110	330
2	Basfer x row	400	800
1	Dr Plow sup x 100		340
3	Mkt. Medi - bep	200	600
1	Gin Plow sup x 100		540
2	Mkt Needle	150	300
2	Gins Plow sup x 100	120	240
	VAT 15% N/A		7

Goods sold is not exchangeable or refundable Total D 5990

3 - Gins B20 x 100 (130) 390

Amount in words.....

**PAID & DELIVERED**  
DATE 13/5/14  
Manager's Sign..... Customer's Sign..... 6380

**KAIRABA PHARMACEUTICALS LTD.**

London Corner, Sayer Jobe Avenue, Serrekunda  
Tel.: (220) 4390839 / 7558228 Fax: (220) 4229322

Cash Sale **Nº 0003864** Date 12/5/14  
To Gallindup Children H/C

Qty	Description	U/Price	Amount
1	Box HC9 x 100psc		800

**PAID & DELIVERED**  
DATE 12/5/14

Goods sold is not exchangeable or refundable Total D 800

Amount in words.....

Manager's Sign..... Customer's Sign.....

**KAIRABA PHARMACEUTICALS LTD.**

London Corner, Sayer Jobe Avenue, Serrekunda  
Tel.: (220) 4390839 / 7558228 Fax: (220) 4229322

Cash Sale **Nº 0003917** Date 29/5/14  
To Gallindup Children H/C

Qty	Description	U/Price	Amount
2	Mkt. Medi - bep	200	400
3	" Plow sup x 100	260	780

**PAID & DELIVERED**  
DATE 29/5/14

Goods sold is not exchangeable or refundable Total D 1180

Amount in words.....

Manager's Sign..... Customer's Sign.....





# KAIRABA PHARMACEUTICALS LTD.

Latrikunda Saabji, The Gambia

Tel: (220) 4372497

VAT NO: 7117

RECEIPT NO. 01127

Date... 5-8-20

Received from... T.C.H.C

The Sum of... one thousand three hundred and twenty DALASIS

Being payment for... drug purchase

D 1300/- [Signature] Sales Manager



# KAIRABA PHARMACEUTICALS LTD.

Latrikunda Saabji, The Gambia

Tel: (220) 4372497

VAT NO: 7117

RECEIPT NO. 01135

Date... 6-5-20

Received from... T.C.H.C

The Sum of... Five hundred and twenty DALASIS

Being payment for... Drug purchase

D 520/- [Signature] Sales Manager

# GOODWILL PRINTERS

STATIONERY SUPPLIERS

Tallinding Kunjang, The Gambia. West Africa  
Tel: +220 - 4392019 / 9926766 / 7324180  
P.O. Box 2043

**Receipt**

Nº 000325

Date: 23/5/14

Received from: Tallinding Health Centre

The Sum of: Dalo thousand dalasis

Being Payment for: 1000 Christ Cards

Cash/Chq No:

D 2000 b

Signature: [Redacted]



# KAIRABA PHARMACEUTICALS LTD.

Latrikunda Saabji, The Gambia

Tel: (220) 4372497

VAT NO: 7117

RECEIPT NO. 01121

Received from: GENE Date: 23/5/14

The Sum of: Eight hundred dalasis

Being payment for: Drugs DALASIS

D 800.00

Signature: [Redacted] Sales Manager



# LAMTORO MEDICAL CENTRE



BADALA PARKWAY

KOLOLI, K.S.M.D.,

THE GAMBIA

TEL: 4460934 FAX: 4462777

## PRESCRIPTION SHEET

NAME: .....

*Tallu dig children H/C*

ADDRESS: .....

DATE		
<i>8/05/14</i>	<i>1<sup>st</sup> Quin</i>	<i>D3,800</i>
	<i>2<sup>nd</sup> Sept</i>	<i>D1,200</i>
	<i>2<sup>nd</sup> Amox</i>	<i>D1,200</i>
	<i>2<sup>nd</sup> Pen-V-K</i>	<i>1,500</i>
	<i>Total</i>	<i>D 7,700</i>



# KAIRABA PHARMACEUTICALS LTD.

London Corner, Sayer Jobe Avenue, Serrekunda  
Tel: (220) 4390839 / 7558228 / Fax: (220) 4229322

VAT Reg No: 7117

Detail

Invoice / Delivery Note

00828

To: Gallindip Children H/C Date: 22/5/14

QTY	DESCRIPTION	D COST	D TOTAL	B
1	Bld on old H/C <sup>5029</sup> 28/3/14		540	
3	Boxes Parv 200 x 100	260	780	
2	Tins Pen-v. 250 x 100	700	1400	
6	Bls Pen sup 100ml		180	
2	Tins Myx x 100	130	260	
2	" Bco x 100	130	260	
3	" Pen 40 x 100	110	330	
3	Boxes Omeprazole 200	105	315	
6	Bls Bufen 500 100ml		190	
2	Bags Dispersible Coughs 200	200	400	
2	Tin Salbutamol 40 x 100	375	750	
2	Tin Flayyl 250 x 100	850	1700	
SUB TOTAL				
VAT 15% N/A				
TOTAL D				

Goods sold is not exchangeable or refundable.

SUB TOTAL

VAT 15% N/A

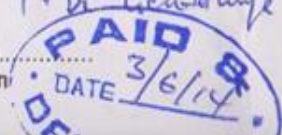
TOTAL D

1. D2 Amox 500 100ml 320

1. Box Amox 250 650

1. D. Gentamycin cream 300

Customer's Sign



8355  
Manager's Sign

# KAIRABA PHARMACEUTICALS LTD.

London Corner, Sayer Jobe Avenue, Serrekunda  
Tel.: (220) 4390839 / 7558228 Fax: (220) 4229322

Cash Sale

№ 003568

Date: 7/5/14

To: Gallindip Children H/C

Qty	Description	U/Price	Amount
2	Tins Pen-v. 250 x 100	700	1400
3	Tins Myx 250 x 100	120	360
3	" vit Bco x 100	130	390
2	" Septin 100 x 100	600	1200
3	Pks Bissocodyl / Simprol	60	180
2	" Medicine bags	200	400
6	Bls Bufen 500 100ml		250
6	Pks Bufen 500 100ml	75	450
2	Boxes Amox 250 x 100	600	1200
4	Pks Omeprazole 200 x 100	105	420
2	Pks Neele 200	150	300
2	Tins Myx x 100	130	260
1	Tin Phenezo 250 x 100		540



Goods sold is not exchangeable or refundable

Total D 7350

Amount in words.....

Manager's Sign..... Customer's Sign.....