

THE UNITED REPUBLIC OF TANZANIA



MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY

T1360086 - VETA TANGA RVTSC

GOODS RECEIPT NOTE

Supplier: ADRISONA GENERAL TRADERS

GRN No:	T1360086RC2200181	GRN Date:	14 Feb 2022
PO No:	T1360086PO2200205	PO Date:	14 Jan 2022
Supplier DN No:		DN Date:	14 Feb 2022
Supplier Invoice No:	0016		
Supplier Invoice Date:	2022-02-02		

CERTIFICATE:

I certify that I have received into the stores the following items:

NO	ITEM DESCRIPTION	U/M	QTY ORDERED	QTY RECEIVED
1.	Morrum	Cubic Meter	90	90
2.	Stone	Cubic Meter	175	100
3.	Sand (fine) mchanga wa lipu	Cubic Meter	175	125
Total			440	315

6629000/-

Received By: lilian.tandiko  
14 Feb 2022

Signature

Approved By: magreth.olekipuyo  
Date: 18 Feb 2022

Signature

Distribution:

Original: To be retained by the storekeeper

Copy: Handed to the Officer Depositing the stores

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360086PO2200205

LOCAL PURCHASE ORDER

Date: 14 Jan 2022	FROM: VETA TANGA RVTS
TO: ADRISONA GENERAL TRADERS	Payer's Code: T1360086
Payee's TIN: 118-569-228	Payer's Address: BOX 2849 DSM
Payee's Address: BOX 5221	Region: Tanga Region
Region: TANGA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Sand (fine) mchanga wa lipu	Cubic Meter	175	16,000.00	0.00	*****2,800,000.00
2.	Morrum	Cubic Meter	90	18,000.00	0.00	*****1,620,000.00
3.	Stone	Cubic Meter	175	30,000.00	0.00	*****5,250,000.00

Total Amount Payable: \*\*\*\*\*9,670,000.00

6,620,000- (Refer GEN)

TERMS AND CONDITION:

- Your invoices should be submitted together with the original of the LPO.
- The Purchase Order Number must be quoted on all communications relevant to this order.
- 7 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No:

Request Prepared by:

Goods/Service to be delivered to:

Authorized By:

Renatus Kagaya  
MRINGA DVTC  
Tanga RVTS

Expected Date for delivery: 21 Jan 2022

M.O

Prepared By: Lilian peter Tandiko

Approved By: Magreth Athanas Olekipuyo

Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative

Printed on: Wednesday, February 2, 2022 7:57:28AM