

THE UNITED REPUBLIC OF TANZANIA



MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY

T1360086 - VETA TANGA RVTSC

GOODS RECEIPT NOTE

Supplier: RAI SHOP

GRN No:	T1360086RC2200340	GRN Date:	05 Jun 2022
PO No:	T1360086PO2200451	PO Date:	12 May 2022
Supplier DN No:		DN Date:	05 Jun 2022
Supplier Invoice No:	21110		
Supplier Invoice Date:	2022-05-12		

CERTIFICATE:

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

NO	ITEM DESCRIPTION	U/M	QTY ORDERED	QTY RECEIVED
1.	Fine Aggregate	Cubic Meter	56	56
2.	wire nail 4inch	Kg	50	50
Total			106	106

Received By: lilian.tandiko

Date: 05 Jun 2022


Signature

Approved By: magreth.olekipuyo

Date: 07 Jun 2022


Signature

Distribution:

Original: To be retained by the storekeeper

1st Copy: Handed to the Officer Depositing the stores

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REV. 8/99

PO No: T1360086PO2200451

LOCAL PURCHASE ORDER

Date: 12 May 2022	
TO: RAI SHOP	FROM: VETA TANGA RVTSC
Payee's TIN: 100-410-214	Payer's Code: T1360086
Payee's Address: P.O.BOX 2061, TANGA	Payer's Address: BOX 2849 DSM
Region: TANGA	Region: Tanga Region

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Fine Aggregate	Cubic Meter	56	16,000.00	0.00	*****896,000.00
2.	wire nail 4inch	Kg	50	3,500.00	0.00	*****175,000.00

Total Amount Payable: *****1,071,000.00

TERMS AND CONDITION:

1. Your invoices should be submitted together with the original of the LPO.
2. The Purchase Order Number must be quoted on all communications relevant to this order.
3. 4 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: _____

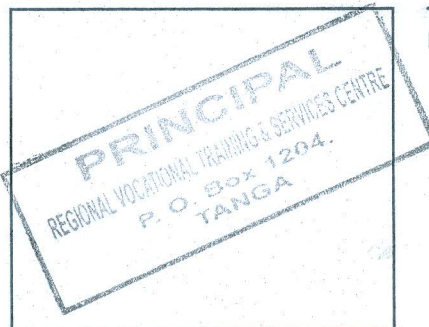
Expected Date for delivery: 16 May 2022

Prepared By: Lilian peter Tandiko

Approved By: Magreth Athanas Olekipuyo

Purchase Officer

HPMU



Accounting Officer

Official Seal

Supplier Representative