TFN. 4
REV. 3/74

THE UNITED REPUBLIC OF TANZANIA

MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY

T1362008 - VETA KIHONDA RVTSC

PAYMENT VOUCHER

Station No: ____________________

PV No: T1362008V2201205

Payee's Name	: RAI SHOP ENTERPRISES
Account Name	: RAI SHOP ENTERPRISES - 41706600189
Payee's Code	: 100410214
Address	: 2061 TANGA
VRN	: NA TIN: : NA

Payment in Respective of:

SUPPLY OF BUILDING MATERIALS FOR CONSTRUCTION OF KOROGWE DVTC

To be Paid from: VETA CRDB Expenditure Account

Apply Date	: 16 June 2022
Reference No	: T1362008PO2200169
Source Module	: PURCHASE
Invoice No	: 21033
Invoice Date	: 16 June 2022
Voucher Classificatn	: 301
Terms of Payment	: NA
Payment Method	: EFT

ACCOUNT ENTRIES

ACCOUNT CODE	ACCOUNT DESCRIPTION	AMOUNT
046|7002|TR136|0000|E792008|00000000|301|0000|000|000000|3|00000|000|33181109	Deposit General	616,200.00
046|7002|TR136|0000|E792008|00000000|301|0000|000|000000|3|00000|000|33182107	WithHoldingTax	- 12,324.00

NET AMOUNT: ************603,876.00**

AUTHORITY:

Certify that the above sum of **TZS** (in words) **SIX HUNDRED THREE THOUSAND EIGHT HUNDRED SEVENTY-SIX AND ZERO CENTS ONLY** is correctly payable to the above-named person and that the rates of payment/price(s) is/are in accordance with Regulations/the Terms of the Contract and the funds are available under the Sub-Vote and Item quoted above to meet this payment.

Prepared by: ANDREW YORAM CHUMAMKALI	**Examined by:** EDNALULU ELIKIRA MEENA	**Approved By:** MAGANGA JULIUS KASHINDYE
Signature of Originating Officer	**Signature of Examining Officer**	**Signature of Authorizing Officer**
Date: 16/06/2022	Date: 16/06/2022	Date: 16-06-2022

[illegible] RECEIPT ***

[illegible]
P [illegible] 2061
TANGA
TANZANIA
[illegible] 100 [illegible] 10214
VRN 4000 [illegible]
[illegible] NUMBER [illegible]
[illegible] 01133M
[illegible] 14031284 [illegible] 3447

TAX [illegible] TANGA

[illegible] NAME [illegible] KIHONDA
[illegible] ID TYPE [illegible]
CUSTOMER ID

[illegible] NUMBER 2313
4/0150
[illegible] 05-2022 TIME 11:46:31

[illegible] 01 OP: 01

616'200.00 [illegible]

[illegible] OF TAX 616'200.00

[illegible] 0.00% 0.00

[illegible] 0.00

[illegible] OF TAX
616'200.00

[illegible]
[illegible]
1

[illegible] CODE
H5F14 [illegible] 2313

*** END OF [illegible] RECEIPT ***

(40) 39

TAX INVOICE

RAI SHOP ENTERPRISES

Dealers in: Hardware, Building Materials, Electrical goods & Stationery supplies

P.O.BOX 2061 TANGA

Tel: 027 2643610 Mobile: 0656 821712 /0715 331840

VAT. REG. No.: 40-002603-F **TIN: 100-410-214**

No. 21033 Date 20/05/2022

M/S VETA KIHONDA.

P. O. Box

VAT REG.NO. TIN NO.

Qty	DESCRIPTION	RATE	SHS	c
156	pcs Louve blocks hollow	3950/-	616200/=	
	SUB TOTAL			
	VAT 18%			
	TOTAL		616200/=	

DELIVERY NOTE

RAI SHOP ENTERPRISES

***Dealers in**: Hardware, Building Materials, Electrical goods & Stationery supplies*

P.O.BOX 2061 TANGA

Tel. 027 2643610 Mobile: 0656 821712 /0715 331840

VAT. REG. No.: 40-002603-F **TIN: 100-410-214**

Date 15/5 2022

No: 21104

M/S VETA KIHONDA

P. O. Box

VAT REG.NO. TIN NO.

Please Receive Herewith the Following Goods

300pcs Tofali (Concreate brick) 6x9x18

156pcs Rovers Hallblock

T180ACP

Received the above goods in good order and condition

Your Order No:

Our Invoice No:

Customer's Signature

VOCATIONAL EDUCATION AND TRAINING AUTHORITY
(KOROGWE DVTC)

INSPECTION & ACCEPTANCE COMMITTEE REPORT

PO No.................................Dated.................................Delivery Note No.......................Date 20/5/2022

Receiving Point KOROGWE DVTC

The following Goods/work/services delivered by Supplier M/S RAVSHOP ENTERPRISES

....to be technically inspected are as follows:-

S/N	ITEM DESCRIPTIONS	UOM	QTY	PRICE UNIT	REMARKS
1	Hollow blocks	Pc	156	3950	

We have carried out the requested Technical verification/inspection on the Materials/service and we would like to report that the following good/work/services have been inspected /verified and found to be technically suitable /unsuitable for the intended use.

General remarks: Goods recieved in good order and condition

1. INSPECTOR R. Elias
Designation Site Supervisor
Signature [signature]

2. INSPECTOR: GERMANA RITE
Designation S/KEEPER
Signature [signature]

1. INSPECTOR ASHA O. SAFINDI
Designation INSP - MEMBER
Signature [signature]

2. INSPECTOR: ....
Designation..
Signature..

Date 29/5/2022

START OF LEGAL RECEIPT

RAI SHOP
P.O.BOX 2061
TANGA
TANZANIA

TIN 100410214

VRN 40002603E
SERIAL NUMBER 03TZ843023447
01133M
UIN
-1021185101004102140 3TZ843023447

TAX OFFICE TANGA

CUSTOMER NAME VETA KIHONDA
CUSTOMER ID TYPE BUYER's DL
CUSTOMER ID

RECEIPT NUMBER 2313
ZNo 4/0150
DATE 15-05-2022 TIME 11:46:31

ECR: 01 OP: 01

TOFALI 616'200.00 C

TOTAL EXCLUSIVE OF TAX 616'200.00

TAX C-0.00% 0.00

TOTAL TAX 0.00

TOTAL INCLUSIVE OF TAX
616'200.00

CASH 616'200.00
ITEMS NUMBER 1

RECEIPT VERIFICATION CODE
85FD432313

*** END OF LEGAL RECEIPT ***

THE UNITED REPUBLIC OF TANZANIA

REV. 8/99

PO No: T1362008PO2200169

LOCAL PURCHASE ORDER

Date:	03 May 2022
TO:	RAI SHOP ENTERPRISES
Payee's TIN:	NA
Payee's Address	2061 TANGA
Region:	TANGA

FROM:	VETA KIHONDA RVTSC
Payer's Code:	T1362008
Payer's Address:	P.O Box 2849 DSM HQ
Region:	Morogoro

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Rovers block	PC	156	3,950.00	0.00	*************616,200.00

Total Amount Payable: *************616,200.00

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. 28 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No: 00169/2021-22

Request Prepared by: George Mfunguo

Goods/Service to be delivered to: Korogwe DVTC

Authorized By: LULU MEENA

Expected Date for delivery: 31 May 2022

Prepared By: Zelda Charles Kokinda

Purchase Officer

Approved By: Quirine Fabian Urio

HPMU

PRINCIPAL
MOROGORO RVTSC - KIHONDA

Accounting Officer

Official Seal

Supplier Representative

Printed on: Wednesday, June 15, 2022 3:53:54PM

Mfumo wa Ulipaji Serikalini **[MUSE]**

THE UNITED REPUBLIC OF TANZANIA

REV. 8/99

PO No: T1362008PO2200169

LOCAL PURCHASE ORDER

Date:	03 May 2022
TO:	RAI SHOP ENTERPRISES
Payee's TIN:	NA
Payee's Address	2061 TANGA
Region:	TANGA

FROM:	VETA KIHONDA RVTSC
Payer's Code:	T1362008
Payer's Address:	P.O Box 2849 DSM HQ
Region:	Morogoro

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Rovers block	PC	156	3,950.00	0.00	*************616,200.00

Total Amount Payable: *************616,200.00

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. 28 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No: 00169/2021-22

Request Prepared by: George Mfungwa

Goods/Service to be delivered to: Korogwe DVTC

Authorized By: LULU MEENA

Expected Date for delivery: 31 May 2022

Prepared By: Zelda Charles Kokinda

Purchase Officer

Approved By: Quirine Fabian Urio

HPMU

PRINCIPAL
MOROGORO RVTSC - KIHONDA

Accounting Officer

Official Seal

Supplier Representative

Printed on: Wednesday, June 15, 2022 3:53:54PM

Mfumo wa Ulipaji Serikalini **[MUSE]**

THE UNITED REPUBLIC OF TANZANIA

REV. 8/99

PO No: T1362008PO2200169

LOCAL PURCHASE ORDER

Date:	03 May 2022
TO:	RAI SHOP ENTERPRISES
Payee's TIN:	NA
Payee's Address	2061 TANGA
Region:	TANGA

FROM:	VETA KIHONDA RVTSC
Payer's Code:	T1362008
Payer's Address:	P.O Box 2849 DSM HQ
Region:	Morogoro

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Rovers block	PC	156	3,950.00	0.00	*************616,200.00

Total Amount Payable: *************616,200.00

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. 28 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No: 00169 / 2021-22

Request Prepared by: George Mfungwa

Goods/Service to be delivered to: Korogwe DVTC

Authorized By: LULU MEFAA

Expected Date for delivery: 31 May 2022

Prepared By: Zelda Charles Kokinda

Purchase Officer

Approved By: Quirine Fabian Urio

HPMU

PRINCIPAL
MOROGORO RVTSC - KIHONDA

Accounting Officer

Official Seal

Supplier Representative

Printed on: Wednesday, June 15, 2022 3:53:54PM

Form No.2

PROCUREMENT REQUISITION

[For Submission to Procurement Management Unit (PMU)]

External Work

Name of the Procuring Entity: KIHONDA RVTSC

Procuring Entity Code No: PA/024

Type of Procurement: Goods

Subject of Procurement: Construction of Korogwe DVTC

User Department: ADMIN

Date Required:

Item No.	Description *[A detailed list, Statement of Requirement/Specifications]*	Qty	Unit of measure	Estimate unit cost	Estimated total cost+18% VAT
1.	PC LOUVE BLOCKS HOLLOW	156	PCS	3950	616,200
	Estimated Total Cost with 18% VAT inclusive				616,200

User Name GEORGE Y. MFUNDA Signature........ Date 09/05/22

Balance of Fund availability for this procurement (To *be filled by finance section*)

Vote No.	Name of Programme/Project	Item	Balance
			616,200/=
Confirmation of Fund Balance (*Head of Finance*)	Name Lulu Meena	Position Ag. Bursar	Date 09/05/22

P/ TAX INVOICE

RAI SHOP ENTERPRISES

Dealers in: Hardware, Building Materials, Electrical goods & Stationery supplies
P.O.BOX 2061 TANGA
Tel: 027 2643610 Mobile: 0656 821712 /0715 331840

VAT. REG. No.: 40-002603-F **TIN: 100-410-214**

No: 21173 Date 20/05/ 2022

M/S VETA KIHONDA.

P. O. Box

VAT REG.NO. TIN NO.

Qty	DESCRIPTION	RATE	SHS	C
156	Pc Hollow blocks	3950/=	616200/=	
2000	Pcs Concrete blocks 6"x9"x18"	2200/=	4,400,000/=	
	SUB TOTAL			
	VAT 18%			
	TOTAL		5,016,200/=	

MINUTE SHEET

Dokezo No. 53

Mkuu wa Chuo F.38 & F-39

(a) Idhini inaombwa ya malipo ya mzabuni M/s Markdonald Ndambwe Hardware ambaye ametoa huduma ya vifaa vya ujenzi katika ujenzi wa chuo cha wilaya ya Korogwe kama ifuatavyo:-

(i) Invoice no: 401 - Tsh. 15,822,120/=
(ii) Invoice no: 348 - Tsh. 13,823,000/= .

(b) Pia ndhinisha Tsh. 616,200/= kwa mzabuni M/s. Rai Shop Enterprises ya matofali yaliyotumika katika ujenzi wa chuo cha wilaya ya Korogwe.
Nawasilisha. PLO 15/06/2022

As Bursar

(a) (i) Andaa Malipo ya T.Sh 15,822,120/= kwa ajili ya Mzabuni

(ii) Andaa Malipo ya T.Sh 13,823,000/= kwa ajili ya Mzabuni

(b) Andaa Malipo ya T.Sh. 616,200/= kwa ajili ya Mzabuni

15-06-2022

MINUTE SHEET

Dokezo - No.	
55.	Cashier

Pay the following as per above approval.

(i) PO NO 2200164 Tzs 15,852,120/=
VAT 18%.

Less: Withholding tax 15,852,120 × 2%
= 317,042.40

Pay Ms. Mackdonald 15,852,120 − 317,042.40
= 15,535,077.60

(ii) PO NO. 2200165 Tzs 13,823,000/=

Less: Withholding tax 13,823,000 × 2% = 276,460/=

Pay Ms. Markdonald = 13,823,000 − 276,460/=
= 13,546,540/=

(iii) PO NO 2200169 Tzs 616,200/=

Less: Withholding tax 616,200 × 2%
= 12,324

Pay Rai = 616,200 − 12,324
= 603,876

Ag. Bursar
16/06/2022