

THE UNITED REPUBLIC OF TANZANIA



MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY

T1360086 - VETA TANGA RVTSC

GOODS RECEIPT NOTE

Supplier: RAI SHOP

GRN No:	T1360086RC2200345	GRN Date:	06 Jun 2022
PO No:	T1360086PO2200413	PO Date:	21 Apr 2022
Supplier DN No:		DN Date:	06 Jun 2022
Supplier Invoice No:	21183		
Supplier Invoice Date:	2022-06-06		

CERTIFICATE:

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

NO	ITEM DESCRIPTION	U/M	QTY ORDERED	QTY RECEIVED
1.	Hardcore 4 5 Trip	Cubic Meter	27	27
Total			27	27

Received By: lilian.tandiko

Date: 06 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: T1360086PO2200413

LOCAL PURCHASE ORDER

Date: 21 Apr 2022	FROM: VETA TANGA RVTSC
TO: RAI SHOP	Payer's Code: T1360086
Payee's TIN: 100-410-214	Payer's Address: BOX 2849 DSM
Payee's Address: P.O.BOX 2061, TANGA	Region: Tanga Region
Region: TANGA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Hardcore 4 5 Trip	Cubic Meter	27	40,000.00	0.00	*****1,080,000.00

Total Amount Payable: *****1,080,000.00

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: _____

Expected Date for delivery: 25 Apr 2022

Goods/Service to be delivered to: _____

Authorized By: _____

Prepared By: Lilian peter Tandiko

Approved By: Magreth Athanas Olekipuyo

Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative