THE UNITED REPUBLIC OF TANZANIA



MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY T1360086 - VETA TANGA RVTSC

GOODS RECEIPT NOTE

Supplier: RAI SHOP

GRN No:

T1360086RC2200291

GRN Date:

27 Apr 2022

PO No:

PO Date:

28 Mar 2022

Supplier DN No:

T1360086PO2200398

DN Date:

Supplier Invoice No:

20688

Supplier Invoice Date:

2022-04-27

27 Apr 2022

CERTIFICATE:

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

		1/5/	TA	W				
NO	ITEM DESCRIPTION	(0)	ED .	Lec'll	U/M		QTY ORDERED	QTY RECEIVED
1.	Wire nails 3 inch	1	N. P.	137 g	Kg		15	15
2.	wire nail 4		NO.)3)	Kg		25	25
3.	Wire Nail 5"		MANGA	* 381	Kg		25	25
				Space code 1 for a	0	Total	65	65

Received By:

lilian.tandiko

Date:

27 Apr 2022

Signature

Approved By: magreth.olekipuyo

Date:

28 Apr 2022

Signature

Distribution:

Original: To be retained by the storekeeper

1st Copy: Handed to the Officer Depositing the stores

Printed on: 28 April 2022 13:06:15

Mfumo wa Ulipaji Serikalini [MUSE]

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THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360086PO2200398

LOCAL PURCHASE ORDER

Date:	28 Mar 2022							
то:		FROM:	VETA TANGA RVTSC					
Payee's TIN:	100-410-214			Payer's Code:	T1360086			
Payee's Address	s P.O.BOX 2061, TANG	GA		Payer's Address: BOX 2849 DSM				
Region:	TANGA	, A		Region:	Tanga Region			
Warrant Holder:	140		l	,				
Please Supply Go	ods/ Services Detailed	below:						
NO ITEM DI	ESCRIPTION	NOM	QTY	UNIT P	RICE	VAT	TOTAL AMOUNT	
1. Wire nail		¦¦Kg	15	[0.00		
2. wire nail		i¦Kg	25		00.00	0.00;	***************************************	
3. Wire Nai	15"	PL NORKE IONAL	25	3,50	00.00	0.00;	***********87,500.00	
TERMS AND CON	DITION:	The All	C SHRVICE CY	1016	ar Arrioun	t Payable: '	************227,500.00	
	hould be submitted to Order Number must be duction of 2% and or 59							
Purchase Order Re	equest No:							
Request Prepared	by:	R. Kaa	10					
Goods/Service to	be delivered to:	MAINE	A D	vic		Expected Date	e for delivery: 28 Mar 202	
Authorized By:								
(4)				a 277	l v	e		
Prepared By: Li	lian peter Tandiko				Appro	ved By: Magret	h Athanas Olekipuyo	
						1 IVI		
Purchase Office	r				НРМ	U		
				v. T				
		× 200		2				
				,				
Jan	000			,		ID		

Official Seal

Printed on: 14 April 2022 13:45:43

Supplier Representative

Accounting Officer