

THE UNITED REPUBLIC OF TANZANIA



MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY

T1360086 - VETA TANGA RVTSC

GOODS RECEIPT NOTE

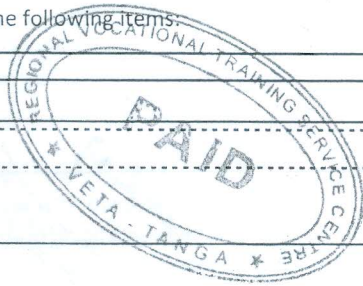
Supplier: RAI SHOP

GRN No:	T1360086RC2200290	GRN Date:	27 Apr 2022
PO No:	T1360086PO2200399	PO Date:	28 Mar 2022
Supplier DN No:		DN Date:	27 Apr 2022
Supplier Invoice No:	20513		
Supplier Invoice Date:	2022-04-06		

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
<b>Total</b>			<b>56</b>	<b>56</b>



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

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360086PO2200399

LOCAL PURCHASE ORDER

Date: 28 Mar 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:

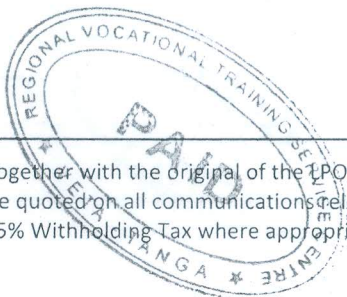
Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Fine Aggregate	Cubic Meter	56	16,000.00	0.00	*****896,000.00

Total Amount Payable: \*\*\*\*\*896,000.00

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:

R. Maza  
Mkanga DVC

Expected Date for delivery: 04 Apr 2022

Goods/Service to be delivered to:

Authorized By:

Prepared By: Lilian peter Tandiko

Approved By: Magreth Athanas Olekipuyo

Purchase Officer

HPMU

[Signature]

[Signature]

Accounting Officer

Official Seal

Supplier Representative