

THE UNITED REPUBLIC OF TANZANIA



MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY

T1360086 - VETA TANGA RVTSC

GOODS RECEIPT NOTE

Supplier: SAIFI STORE

GRN No:	T1360086RC2200311	GRN Date:	17 May 2022
PO No:	T1360086PO2200450	PO Date:	12 May 2022
Supplier DN No:		DN Date:	17 May 2022
Supplier Invoice No:	303		
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.	white cement	Bag	50	50
2.	Emulsion paint 20ltr white	Unit	25	25
Total			75	75

Received By: lilian.tandiko

Date: 17 May 2022


Signature

Approved By: magreth.olekipuyo

Date: 19 May 2022


Signature

Distribution:

Original: To be retained by the storekeeper

1st Copy: Handed to the Officer Depositing the stores



LOCAL PURCHASE ORDER

Date:	12 May 2022	FROM:	VETA TANGA RVTSC
TO:	saifi store	Payer's Code:	T1360086
Payee's TIN:	106-430-128	Payer's Address:	BOX 2849 DSM
Payee's Address:	384 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.	white cement	Bag	50	48,000.00	0.00	*****2,400,000.00
2.	Emulsion paint 20ltr white	Unit	25	35,000.00	0.00	*****875,000.00

Total Amount Payable: *****3,275,000.00

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

Purchase Order Request No:

Request Prepared by:

R. KAGYA

Goods/Service to be delivered to:

MKINGA DSM

Expected Date for delivery: 12 May 2022

Authorized By:

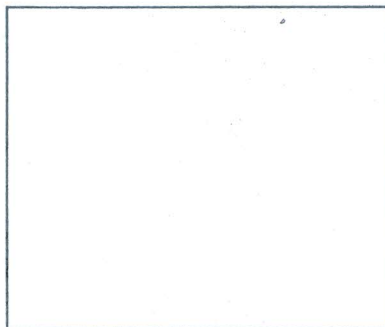
Prepared By: Lilian peter Tandiko

Approved By: Magreth Athanas Olekipuyo

M.O

Purchase Officer

Accounting Officer



Official Seal

HPMU

Supplier Representative

Printed on: 26 May 2022 18:47: