



CAMS BUILDERS

**Assets Management System****COUNTER RECEIPT VOUCHER**

P.O. Box 19-20400 Nairobi

2019-09-07

**COUNTER RECEIPT VOUCHER**

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Ministry.....III..... Dept./Branch....BUILDING..... Unit....STRUCTURAL.....

Receipt Details Saved As:

Issue No.: 1

Date: 2019-09-07

Received the items listed below from (source).....Juma Koech  
(Engineer).....

Items Issued						
Code No.	Asset No.	Item Name	Model	Serial No	No of Days	Ex. Return Date
1	1	Crimping Tool	N/A	1235368	5	2019-09-07
2	8	crimping tool	CT 43	45435422002	5	2019-09-07
<b>TOTAL ITEMS ISSUED</b>						<b>2</b>

Issuing Officer:.....Juma Koech..... Signature:..... Designation:.....Engineer.....

Certified that the quantities received have been taken on charge.

Receiving Officer:.....KOROM KOROM..... Signature:..... Designation:.....Driver.....

Account No:.....

Date:.....2019-09-07.....