



# Arusha International Conference Hospital

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## GOODS RECEIVED NOTE

GRN Number: 498  
Printed Date: 01/04/2019

Supplied By: ANUDHA LIMITED  
BOX 5982  
DAR ES SALAAM  
TANZANIA

P.O Number	Order Date	Invoice/Cash Sale/Delivery Note No	TSHS
507			

Product Code	Description	Date Recd	Qty Ord	Qty Rcvd	Bal to recv	Unit Price	Value
20-01-01-39	Paracetamol Tab B/100	01/02/2019	300	300	0.00	25.00	7,500.00
20-01-01-05	Amoxycillin 250mg Caps B/100	01/02/2019	200	200	0.00	15.00	3,000.00

Total: TSHS 10,500.00  
VAT TSHS  
TOTAL 10,500.00

Prepared By \_\_\_\_\_  
Name \_\_\_\_\_

Verified By \_\_\_\_\_  
Designation \_\_\_\_\_