Form S13 No.4



## XYZ WAREHOUSE

## **Management Information System**

## COUNTER RECEIPT VOUCHER P.O. Box 19-20400 XYZ

2023-04-24

## COUNTER RECEIPT VOUCHER

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MinistryIII Dept./BranchBUILDING UnitSTRUCTURAL						
Receipt Details Saved As: Issu			e No.: 4 Date		: 2023-04-24	
Received the items listed below from (source)sdgsdfg (Engineer)						
Items Issued						
Code No.	Asset No.	Item Name	Model	Serial No	No of Days	Exp. Return Date
1	4	COMPUTER	NU	23456756431 23456	2	2023-04-24
TOTAL ITE	EMS ISSUE	D				1
Issuing Officer:sdgsdfg Signature: Designation:Engineer  Certified that the quantities received have been taken on charge.						
Receiving Officer:DEBRA xyz Signature: Designation:Manager						
Account No:						