

ENL/WH/

Goods Receipt Note 1342

Vendor's Name: Ran Steel Ind
 Date: 16/01/2023
 Vendor's Address: Street 339 Road 6 Steel
 Waybill no: 0323
 P.O No:
 GRN No
 Delivery Point: Base A
 Purpose: ENL favour

| S/N | Material Code | Description of Materials | Qty | Remarks |
|-----|---------------|--------------------------|------|---------|
| 1. | | 20mm sling wire 100mts | 100m | Cross |
| 2. | | | | |
| 3. | | | | |
| 4. | | | | |
| 5. | | | | |
| 6. | | | | |
| 7. | | | | |
| 8. | | | | |
| 9. | | | | |
| 10. | | | | |
| 11. | | | | |
| 12. | | | | |
| 13. | | | | |
| 14. | | | | |
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| 17. | | | | |
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| 19. | | | | |
| 20. | | | | |
| 21. | | | | |
| 22. | | | | |
| 23. | | | | |
| 24. | | | | |

| PERSONNEL NAME | DESIGNATION | SIGNATURE | DATE |
|-----------------------|----------------------|--------------------|----------------|
| <u>Perera Nembere</u> | QAQC REP. | <u>[Signature]</u> | <u>5/01/23</u> |
| <u>Perera Nembere</u> | SECURITY REP. | <u>[Signature]</u> | <u>5/01/23</u> |
| <u>Wanaboko</u> | STORE/WAREHOUSE REP. | <u>[Signature]</u> | |
| <u>Bayo</u> | USER DEPARTMENT REP. | <u>[Signature]</u> | |