



ELSHCON

ENL/WH/

# Goods Receipt Note

0316

Vendor's Name: Musik Computer  
Date: 30/10/2020  
Vendor's Address: Chief Agum Street  
Waybill no: Base 0051

P.O No: .....  
GRN No

Delivery Point: Base II  
Purpose: Base Operation

S/N	Material Code	Description of Materials	Qty	Remarks
1.		78A Toner Black	1pc	Good
2.		122A Ink Black	3pc	Good
3.		122 Ink Colored	3pc	Good
4.		61 Ink Black	3pc	Good
5.		61 Ink Colored	3pc	Good
6.				
7.				
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17.				
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19.				
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21.				
22.				
23.				
24.				

PERSONNEL NAME	DESIGNATION	SIGNATURE	DATE
	QAQC REP.		
<u>ANIEFOR J.</u>	SECURITY REP.	<u>[Signature]</u>	<u>30/10/2020</u>
<u>Warioko</u>	STORE/WAREHOUSE REP.	<u>[Signature]</u>	<u>30/10/2020</u>
<u>Alemoh Emmanuel</u>	USER DEPARTMENT REP.	<u>[Signature]</u>	<u>30/10/2020</u>