



ELSHCON
NO. 10001

ENL/WH/

Goods Receipt Note

0856

Vendor's Name: Timstiga Enterprises

Date: 29/4/2021

Vendor's Address:

Waybill no: 358

P.O No:

GRN No

Delivery Point: Base II

Purpose: Process 16150

S/N	Material Code	Description of Materials	Qty	Remarks
1.		100x100 x 8mm	5 pcs	
2.		Angle Iron		
3.				
4.				
5.		10x5x20m		
6.		Sheet Plate	1 sheet	
7.				
8.				
9.		2" x 6 sch 40		
10.		Steel Pipe	2 Lengths	
11.				
12.				
13.				
14.				
15.				
16.				
17.				
18.				
19.				
20.				
21.				
22.				
23.				
24.				

PERSONNEL NAME	DESIGNATION	SIGNATURE	DATE
<u>Shirika M</u>	QAQC REP.	<u>[Signature]</u>	<u>29/4/2021</u>
<u>Joseph Mureje</u>	SECURITY REP.	<u>[Signature]</u>	<u>29/4/21</u>
<u>Ndambishi f</u>	STORE/WAREHOUSE REP.	<u>[Signature]</u>	<u>29/4/21</u>
	USER DEPARTMENT REP.	<u>[Signature]</u>	<u>29/4/21</u>