

ENL/WH/

## Goods Receipt Note

Vendor's Name: FRANDONA NIG. LTD 0001  
 Date: 26/03/2019  
 Vendor's Address: 358 Ikwerre Road  
 Waybill no: 0009

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

Delivery Point: Base II  
 Purpose: Princess Coccola

S/N	Material Code	Description of Materials	Qty	Remarks
1.		1/2 Galvanise Elbow	20 pcs	Good
2.		1/2 Galvanise Nipple	6 pcs	Good
3.		1/2 non return Valve	3 pcs	Good
4.		Meters pressure Hose 2"	2 pcs	Good
5.		3/4 pvc Pipe	1 pcs	Good
6.		w/c Tank	1 pcs	Good
7.		1" pvc Tee	2 pcs	Good
8.		1" x 3/4 pvc Elbow	2 pcs	Good
9.		1" pvc Union Connector	2 pcs	Good
10.		Yam rope	2 pcs	Good
11.	<del>self issued</del>	1/2 Galvanise pipe 4x6	4 pcs	Good
12.	<del>self issued</del>	2" Jubilee Clip	4 pcs	Good
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24.				

PERSONNEL NAME	DESIGNATION	SIGNATURE	DATE
<u>SAC</u>	QA/QC REP.	<u>[Signature]</u>	28/3/19
<u>Chale</u>	SECURITY REP.	<u>[Signature]</u>	28/3/19
<u>Mariako T.</u>	STORE/WAREHOUSE REP.	<u>[Signature]</u>	28/3/19
<u>Batala</u>	USER DEPARTMENT REP.	<u>[Signature]</u>	28/3/19