



ENL/WH/

Goods Receipt Note

0010

Vendor's Name: INDUSTRIAL ROPES
Date: 03/4/19
Vendor's Address: Km 7 East West Road
Waybill no: 0269

P.O No:

GRN No

Delivery Point: Base II
Purpose: Terex Crane

S/N	Material Code	Description of Materials	Qty	Remarks
1.	175mtrs, 26mm	Steel wire rope	1 Roll	Good
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PERSONNEL NAME	DESIGNATION	SIGNATURE	DATE
<u>SAC</u>	QAQC REP.	<u>[Signature]</u>	
<u>Awale</u>	SECURITY REP.	<u>[Signature]</u>	
<u>Wanigoko</u>	STORE/WAREHOUSE REP.	<u>[Signature]</u>	<u>3/4/19</u>
<u>Timothy 15 gms</u>	USER DEPARTMENT REP.	<u>[Signature]</u>	