

ENL/WH/

Goods Receipt Note

0751

Vendor's Name: Jimstia EnterpriseDate: 24/8/18Vendor's Address: 17 Aba ExpresswayWaybill no: 0191

P.O No:

GRN No

Delivery Point: Base IIPurpose: Base I Jeffy

S/N	Material Code	Description of Materials	Qty	Remarks
1.		16x40 H/T Rod	6480	
2.		12x40 H/T Rod	6520	
3.		Roll of Binding Wire	208	
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24.				

PERSONNEL NAME	DESIGNATION	SIGNATURE	DATE
CHUKWUMAKA A.S.	QA/QC REP.		12/9/18
A. Innocent	SECURITY REP.		12/9/18
Wagbeka T.	STORE/WAREHOUSE REP.		12/9/18
O. West	USER DEPARTMENT REP.		12/9/18

above goods in good condition
money after payment.

TOTAL N

150

ONE HUNDRED AND FIFTY
THOUSAND NAIROBIA ONLY