

**The Federal Democratic Republic of Ethiopia DISASTER RISK MANAGEMENT COMMISSION**

**በኢትዮጵያ ፌዴራላዊ ዲሞክራሲያዊ ሪፐብሊክ**

**የአደጋ ስጋት አመራር ኮሚሽን**

**No** **«=receipt\_no»**

**የምግብና ምግብ ነክ ያልሆኑ ገቢ ደረሰኝ**

ቀን፡ **«=date»**

Date:

**FOOD & NON FOOD ITEMS RECEIVING RECEIPT**

የሻጭ ነጋዴ/በጎ አድራጊ ስም፡ **«=donor»**

Supplier/Donor

ላኪው፡ **«=donor»**

Shipped by

ያጓጓዘው ስም፡ **«=transporter»**

Transported by

የማጓጓዣው ቁጥር፡ **«=dispatch\_reference\_no»**

Vehicle/Wagon/Flight No

መጋዘኑ የሚገኝበት ስፍራ፡ **«=destination»**

Location of Warehouse

የመጋዘን ቁጥር፡ **«=store»**

W.H.No

የመላኪያ ሰ/ቁ፡ **«=dispatch\_reference\_no»**

W.Bil/D.O.No.

የግዢ መጠየቂያ ቁጥር፡ **«=purchase\_requisition\_no»**

Purchase Requisition No;

የግዢ ማዘዣ ቁጥር፡ **«=po\_reference\_no»**

Purchase Order No:

ያዘዘው ክፍል፡ **«=requested\_by»**

Requested by

የፋክቱር ቁጥር፡ **«=invoice\_no»**

Invoice No.

የምድር ሚዛን ቲኬት ቂጥር፡ **«=wt\_bridge\_ticket\_no»**

Weight Bridge Ticket No.

**በግዢ**

**በብድር**

**ተመላሽ**

**በአደራ**

**በዕርዳታ**

**በሌላ**

**በዝውውር**

**ፍሳሽ/ትርፍ**

**በልውውጥ**

የገቢው ምንጭ/Source

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| ተ.ቁ  Item | የመለያ ቁጥር  Part No. | የዕቃ ዝርዝር  Commodity Type | መስፈሪያ  Unit | የተላከው  Quantity Delivered | የተረከበው መጠን  Quantity Accepted | | ያንዱ ዋጋ  Unit Price | | ጠቅላላ ዋጋ  Total Price | |
| በአሀዝ | በፊደል |
|  | «commodities:each(c)» |  |  |  |  |  |  |  |  |  |
|  |  | **«=c.name» («=c.batch\_no»)** | **«=c.unit»** | **«=c.quantity»** | **«=c.received\_quantity»** |  | **«=c.price»** |  | **«=c.total\_price»** |  |
|  | «commodities:endEach» |  |  |  |  |  |  |  |  |  |
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| ተጨማሪ መግለጫ፡- የመያዣው ዓይነት **«=container\_type»**  የመያዣው ቁጥር **«=no\_of\_containers»** በግሮስ **«=gross»**  በንጥር **«=net»**  Additional Explanation Container Type Number of Containers Gross Net  የጥራት ሁኔታ መግለጫ. **«=commodity\_grade»**  Quality condition | | | | | | | | | | |

ያዘጋጁ ስም **«=prepared\_by»**  ፊርማ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ ቀን \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Prepared by: Signature Date

የአስረካቢው ስም **«=driver\_name»** የተረካቢው ስም **«=prepared\_by»**

Delivered by Recipient

ፊርማ\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ ቀን \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ ፊርማ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ ቀን \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Signature Date Signature Date

2nd Copy-Deliverer

2ኛው ኮፒ: ለአስረካቢ

3rd Copy: Procurement

3ኛው: ለዕቃ ግዢ

4th Copy: Registration

4ኛው: ለክምችት ን/ምዝገባ

6th Copy: Clerk

6ኛው: ለፀሐፊ

Original: Finance

ዋናው፡ ለሂሳብ ክፍል

5th Copy: Store man

5ኛው: ለመጋዘን ኃላፊው (ለተረካቢ)