TANZANIA POSTS CORPORATION (REGIST STAMPSOFFICE COUNTER IMPREST (Examination - Transfer-Renewal)

Amount Shs. 574,000} A SA WELA A MEVER Duty / Stock No. CM. V (BLOCK LETTERS)

Name -

P86

Date Stamp

| OKS | Cts. Imprest examined and cash and stock | (Signature) p.m. | | Transfer of the last of the la | Impress examined and cash and stock found | (Signature) (Signature) | | Name (BLOCK LETTERS). | Renewal | Cash herewith for Stock Described on this form. | Cash Amount Initials Date Time a.m. | | - Stock 574 (75) 50 02 11 202/ | | oked | CASH OVER Shs. Cfs. | nitials) | Misc.Receipt NO. | Misc. Receipt NO. | | CASH SHORT SHS. | Made good in Cash (initials) | Voucher Prepared (initials) | P 241 Prepared (initials) | *Regard encashed Reply Coupons as cash and make an | appropriate antery in cash on Hand table exept when cash is | paid in for renewals in which case the coupon should be | transfered as part of the cash paid in. | To be completed only in the case of sales to stamp vendors. | Name of Voucher | | Value of postage stamps supplied Shs. | Amount of commission allowed | percent of above | (See Accounting Insruction) | | |
|-----------------------|--|-------------------|---------------------|--|---|-------------------------|-----------------|-----------------------|------------------------|---|---|-----------------------|--------------------------------|-----|----------|---------------------|----------|------------------|-------------------|-------------|-----------------|------------------------------|-----------------------------|---------------------------|--|---|---|---|---|-----------------|-----------|---------------------------------------|------------------------------|------------------|-----------------------------|---|----------------------------|
| | Shs. C | | | | | 1 | | | | | | | 2.724 | | | | | | | | | | | | | | | | | | | | | | | | |
| PRIVATE BOX/BAG LOCKS | | LOCKS 3,000 | | | | | CHAMAADV | SUMMARI | Cash on hand | Postage, etc. | Locks | | | | | | | | Cash paid in | for renewal | TOTAL Shs. | | | | | | | | | | | | | | | | |
| POSTAGE ETC | Cts. | | | | | | | | | T | 1 | 1 | | 1 | + | | | | 0 | fe | _ | | | | | | | | 7 | | | I | I | I | I | | |
| | Shs. | | | | | | | | | | | | | | | | | | | | | | | 251 | | | | 715 | | | | | | | | | |
| | | Brought forward | STAMP BOOK Shs. 174 | STAMP BOOK Shs. 3,600 | POST CARD ORD 100 | " PICTURE " 100 | " PICTURE " 200 | RDS " | REGISTERED ENV "G" 100 | "H" 150 | | OGS " GGAO YFIGOUTIIA | RA | " | " " | 11 | UM 2 " | 11 | 11 | FDC) | | SPECIAL ALBUM | Z | BOADMIBORDAL WELS | LIST OF POST OFFICES | POG YOL.I | OGVOL.II | CHELLAMENT ARRUNIUM SEBELLY | | | | | | | | 1 | CODETAL |
| | Cts. | | | | | | | | | | 1 | 1 | | | | - | | | | | 3 | 0) | | S | | | | 2 | | | | | 1 | | | | |
| | Shs. | | | | | | | | | | | | | | | | | | | 1440 | | | | 25 | - | | | アグ | | | | i | | | | 0 | 5 +4 |
| CASH ON HAND | | Notes Shs. 10,000 | , 5,000 | 1,000 | " 500 | , 200 | | Silver Shs. 200 | " 100 | | 20 | 0 n | TOTAI. She | MPS | Shs. 150 | | Shs. 250 | Shs. 300 | Shs. 350 | 9 | | Shs. 450 | | Aggns. (See | Shs. 600 | | | 78 | Shs. 800 | | Shs. 1000 | | | 1 | | | Carried forward TOTAL 5 +4 |