

KWAME NKRUMAH UNIVERSITY OF SCIENCE & TECHNOLOGY, KUMASI.
UNIVERSITY STORES

Tel: 233-0322-60437
E-mail: stores@knust.edu.gh
Our Ref. No. SD/



University Post Office
Kumasi
Ghana - West Africa.

Your Ref. No.-----

Date: 20-01-2022

INSPECTION AND CERTIFICATION OF GOODS DELIVERED

Your request(s) for 1 No 30 seater bus for regional water and environmental sanitation centre and regional transport research and education centre - KNUST.

has/have been delivered to Stores Department (General Store 'A') by Messrs-----

VESTERLINE COMPANY LIMITED

per Contract No./L.P.O. No. VC/NCF/191/09/2021/02 as

dated 15/09/2021 and has/have been duly inspected and certified that the goods **are/are not** in good condition physically/technically and duly **satisfy/ not satisfy** the departmental requirements.

ANY REASON(S) FOR REJECTION:

None

CERTIFIED BY: Prof/Dr./ Mr/Mrs/Ms Anthony Agyei-Agyemang

Position: Transport Engineer

College/Faculty/School/ Office/Department of: Transport

Signature of storekeeper: [Signature]

College: C O E

Date: 20/01/2022

Head of Stores: Signature/Stamp: **OFFICE OF THE HEAD OF STORES
UNIVERSITY STORES
KUMASI - KUMASI**

Date: 24/01/2022

Signature: [Signature]

Date: 21/01/2022

**TRANSPORT ENGINEER
KNUST
KUMASI**

UNIVERSITY STORES
GOODS RECEIPT VOUCHER

No. No. 1004685

General Store
A

24/01/2022

Regional Institute for Specialized Studies and Regional Transport
And Education Centre (KNUST)

Accounts Copy

Indent or L.P.O. No.	Class and Item	Qty	Unit Qty	Description	Ledger Folio	Unit Cost	Cost Value		Remarks
							GH¢	GP	
VE/INC-1/19/10/2022/02 of 15/09/2022		1	No	30-Seater Bus - Toyota Coaster Bus VAVINHIL (Inclusive)		519,112.00	519,112.00	519,112.00	
								519,112.00	

PAID IN FULL
25/01/2022

ISSUED BY: [Signature] DATE: 25/01/2022
 DESPATCHED BY: [Signature] DATE: 25/01/2022
 RECEIVED BY: ISAAC MENSAH
 REFERENCE: Vestechline Company Limited
 VAVINHIL Invoice No. 049726 of 09/01/22

POSTED
 Ledger Keeper: [Signature] 25/01/22
 CHECKED: [Signature]
 Asst. Stores Supt-Accounts

UNIVERSITY STORES

Tel: 233-0322-60437
E-mail: stores@knust.edu.gh
Our Ref. No. SD/



University Post Office
Kumasi
Ghana - West Africa.

Your Ref. No.-----

Date: 13/01/2022

INSPECTION AND CERTIFICATION OF GOODS DELIVERED

Your request(s) for the procurement of 1 No 4x4 Cross Country Station Wagon Vehicle for the Transport Research And Education Centre (TREC)

has/have been delivered to Stores Department (General Store 'A') by Messrs Vesterline Company Limited as per Contract No. L.P.O. No. VC/NCI/198/11/2021/01

dated 8/11/2021 and has/have been duly inspected and certified that the goods are ~~are not~~ in good condition physically/technically and duly satisfy/ ~~not satisfy~~ the departmental requirements.

ANY REASON(S) FOR REJECTION:

None

CERTIFIED BY: Prof/Dr./ Mr/Mrs/Ms Anthony Agyei-Agyemang
Position: Transport Engineer
College/Faculty/School/ Office/Department of: Transport

Signature of storekeeper: [Signature]

Signature: [Signature]
Date: 17/01/2022

College: C O E
Date: 13-01-2022
Head of Stores: Signature/Stamp: [Signature]

**TRANSPORT ENGINEER
KNUST
KUMASI**

Date: 19/01/2022

UNIVERSITY STORES
GOODS RECEIPT VOUCHER

No. **N^o 1004681**

20/01/22

Accounts Copy

General Store

TRECK
KNUSI

Indent or L.P.O. No.	Class and Item	Qty	Unit Qty	Description	Ledger Folio	Unit Cost	Cost Value		Remarks
							GH¢	GP	
		1	N ^o	4x4 Cross Country Station Bilgaon (Playmate) Brand Cruiser Pradaga 11244-22 VAIINHIL inclusive		460,300.00	460,300.00	00	
						460,300.00	460,300.00	00	

VERIFIED
22/02/2022
03/02/2022

POSTED

Ledger Keeper 20/1/22

ISSUED BY: DATE: 20/01/22

RECEIVED BY: 15THAC MENSARI 20/01/2022

REFERENCE: Vesteclime Co. HD

VAIINHIL Invoice No. 0493061 of 06/01/22

CHECKED

Asst. Stores Supt-Accounts