



SUNYANI

GOODS RECEIVED VOUCHER

NO 0001249

DATE 9/11/2023

DEPARTMENT STORES (RECEIVED)
FROM DELIA UNIC LIMITED

Description of Goods	Unit Qty	Cost per Unit	Qty Rec'd	Ledger Folio	Value		Gh¢	P
					Gh¢	P		
QnqP Mas Storage Surti	HO	124,992.00	1		124,992	00		
4% vat inclusive								
Award No BA/UNR/PROC/005/23								
BA/UNR/PROC/005/23/03/23								
Invoice No 921/410/789								
					124,992	00		

I hereby certify that the above mentioned goods have been received

Signature of Storekeeper

UNIVERSITY OF ENERGY AND NATURAL RESOURCES

SUNYANI

GOODS RECEIVED VOUCHER

Nº 0001243

DEPARTMENT STORES (RECEES)
FROM MPT-BATHS COMPANY LTD

DATE 17/10/2023

Description of Goods	Unit Qty	Cost per Unit	Qty Rec'd	Ledger Folio	Value			
					Ghc	P	Ghc	P
Conferium Table	MO	2750.00	35		96,250	00		
Conferium Chair	MO	1450.00	82		118,900	00		
Executive A/D Chair	MO	1450.00	10		14,500	00		
Executive A/D Chair (High Table)	MO	1800.00	4		7,200	00		
18.5% Vat Inclusive								
A word HQ BALUENR/EN/009/22 (BALUENR/RECEES/EN/007/22)								
INVOICE NO 2213298464								
					236,850.00			

VERIFIED
17/10/2023
INT. AUDIT DEPT. MENR

I hereby certify that the above mentioned goods have been received

Signature of Stockkeeper



UNIVERSITY OF ENERGY AND NATURAL RESOURCES

SUNYANI

GOODS RECEIVED VOUCHER

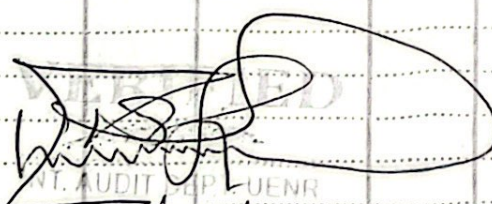
Nº 0001073

DEPARTMENT Store (REES)

DATE 01/03/2024

FROM

Modern Information & Business Systems

Description of Goods	Unit Qty	Cost per Unit	Qty Rec'd	Ledger Folio	Value			
					Ghc	P	Ghc	P
GSC Catalyst	NO	16640.00	1		16640	00		
Pro Unifi	NI	2912.00	8		23296	00		
4% VAT INCLUSIVE								
Amend No: BIA/UNENR/0103/00224								
Invoice No: V21/8563377								
 T. AUDIT SUP. UENR 1/3/24								
					39,936	00		

I hereby certify that the above mentioned goods have been received

Signature of Storekeeper



UNIVERSITY OF ENERGY AND NATURAL RESOURCES

SUNYANI

GOODS RECEIVED VOUCHER


NP 0001070

DEPARTMENT Store (RCEES)

DATE 21/03/2024

FROM

Modern Information & Business Solutions

Description of Goods	Unit Qty	Cost per Unit	Qty Rec'd	Ledger Folio	Value			
					Ghc	P	Ghc	P
SSD Module 1GB	No	1664.00	2		3328	00		
Port Switch	No	3172.00	5		15860	00		
Monitor 32"	No	5200.00	1		5200	00		
Head 9u	No	2184.00	3		6552	00		
Head 20u	No	4100.00	1		4100	00		
Cable Tester	No	312.00	2		624	00		
Cable Crimper	No	312.00	2		624	00		
Punch Down	No	260.00	2		520	00		
4% VAT INCLUSIVE								
Award No: BA/Inf/GIS/003/02/24								
Invoice No: V21/8573434								
 INT. AUDIT DEPT. GENL. 4/3/4								
					36,868.00			

I hereby certify that the above mentioned goods have been received

Signature of Storekeeper



UNIVERSITY OF ENERGY AND NATURAL RESOURCES

SUNYANI



GOODS RECEIVED VOUCHER

№ 0001074

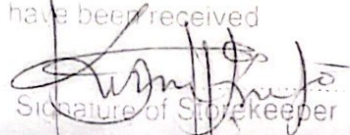
DEPARTMENT Store (REES)
FROM

DATE 01/03/2024

Modern Information & Business Solution

Description of Goods	Unit Qty	Cost per Unit	Qty Rec'd	Ledger Folio	Value			
					Gh¢	P	Gh¢	P
Sole Catalyst	PC	16640.00	1		16640	00		
AP No. Uniqi	NO	2912.00	8		23296	00		
4% VAT INCLUSIVE								
Award №: V21/8563400								
Invoice №: V21/8563400								
 #1/2/24					 39,936.00			

I hereby certify that the above mentioned goods have been received


Signature of Storekeeper



UNIVERSITY OF ENERGY AND NATURAL RESOURCES

SUNYANI

GOODS RECEIVED VOUCHER

№ 0001072

DEPARTMENT *Store (RUEES)*
FROM

DATE *01/03/2024*

Modern Information & Business Solutions

Description of Goods	Unit Qty	Cost per Unit	Qty Rec'd	Ledger Folio	Value			
					Ghc	P	Ghc	P
<i>Cisco Catalyst</i>	<i>no</i>	<i>16640.00</i>	<i>1</i>		<i>16640</i>	<i>00A</i>		
<i>SP Pro Unit</i>	<i>no</i>	<i>2920.00</i>	<i>8</i>		<i>23296</i>	<i>00A</i>		
<i>4% VAT INCLUSIVE</i>								
<i>Amount № BA <i>BA</i> / <i>00</i> / <i>03</i> / <i>2024</i></i>								
<i>Invoice № HT <i>HT</i> / <i>021</i> / <i>857341</i></i>								
<i>[Signature]</i> <i>4/3/24</i>					<i>[Signature]</i> <i>39,936.00A</i>			

I hereby certify that the above mentioned goods have been received

[Signature]
Signature of Storekeeper

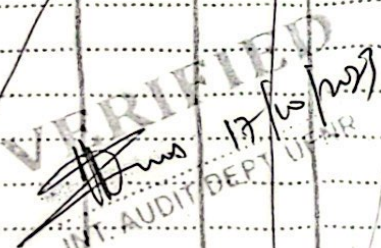
SUNYANI

GOODS RECEIVED VOUCHER

Nº 0001242

DEPARTMENT STORES (RCEES)
FROM White Pleasure Company LTD

DATE 17/10/2023

Description of Goods	Unit Qty	Cost per Unit	Qty Rec'd	Ledger Folio	Value			
					Ghc	P	Ghc	P
Laboratory table	HD	1454.85	80		116,388	00		
NHIL, GFUND, COVID-19 Vat 12.5% Award No. BA/VEHR/GI/009/22 (BA/VEHR/2022/007/23) Invoice No. 21/3168836								
								
					116,388	00		

I hereby certify that the above mentioned goods have been received

[Signature]
Signature of storekeeper



UNIVERSITY OF ENERGY AND NATURAL RESOURCES

SUNYANI

GOODS RECEIVED VOUCHER

No 0001245

DEPARTMENT STORES (RECEES)
FROM DELTA UNIC LTD

DATE 17/10/2023

Description of Goods	Unit Qty	Cost per Unit	Qty Rec'd	Ledger Folio	Value			
					Ghc	P	Ghc	P
Power Edge Server	NO	129,948.00	1		129,948	00		
4% Vat Inclusive								
Award No BA/UPM/GR/003/23 (BA/UPM/RECEES/003/23)								
Invoice No 121/1101787								
 INT. AUDIT DEPT UENR								
					129,948.00			

I hereby certify that the above mentioned goods have been received

Signature of Storekeeper