

### GOVERNMENT OF THE PUNJAB TECHNICAL EDUCATION & VOCATIONAL TRAINING **AUTHORITY**

96-H, GULBERG II, LAHORE PHONE: 042-99263055-59

www.tevta.gop.pk

(FINANCE WING)

TEVTA /Fin / Inventory / 2019 / 63

Rev No 00

Date: January

#### OFFICE ORDER

Subject: <u>INVENTORY MANAGEMENT SYSTEM</u>

In continuation of this office Order bearing No. TEVTA / Fin / Inventory / 1-10 dated 5-11-2010 on the subject cited above.

- Following documents are hereby amended and notified with immediate effect:
  - Goods Inspection Report
  - Goods Receiving Note ii.

(RANA M.A.SAEED) General Manager (Finance) TEVTA

Md Saced

### A copy is forwarded for information to:

- 1. All General Managers TEVTA Secretariat, Lahore.
- 2. All Deputy General Managers TEVTA Secretariat, Lahore.
- 3. All Zonal Managers TEVTA (Centre, South and North) with the request to circulate the same to their lower formation.
- 4. S.A to Chairperson TEVTA, Lahore.
- 5. All District Managers TEVTA in Punjab with the request to circulate the same to their lower formation.
- 6. All Project Directors / Managers of Service Centres.
- 7. The Manager (Finance) TEVTA Secretariat, Lahore.
- 8. The Manager (Admn) TEVTA Secretariat, Lahore.
- 9. The Manager (Accounts-SC) TEVTA Secretariat, Lahore.
- 10. The Manager (Accounts) TEVTA Secretariat, Lahore.
- 11. The Manager (Tax) TEVTA Secretariat, Lahore.
- 12. The Deputy Manager (Audit) TEVTA Secretariat, Lahore.
- 13. P.S to COO TEVTA, Lahore.

(Usman Ali Tariq)

Deputy General Manager (Accounts)

TEVTA



# GOVERNMENT OF THE PUNJAB TECHNICAL EDUCATION & VOCATIONAL TRAINING AUTHORITY Name of Institute / Centre / Office

Address: Phone:

Email:

GOODS INSPECTION REPORT



Sr. No.	P/O #.	Item Name	Specification		Quar	Reason	S		
				Received	Unit	Accepted	Rejected	Reason	Supplier
									-
					-			1	
								4	

### Inspection Committee

Sr.	Name	Designation	Signature
1			
2			
3			
4			4

White-Store

Green- Payment File



## GOVERNMENT OF THE PUNJAB TECHNICAL EDUCATION & VOCATIONAL TRAINING AUTHORITY Name of Institute / Centre / Office



Address: Phone: Email:

GOODS RECEIVING NOTE

IGP NO								Date			No.		
Sr. No.	P/O #.	Item Name	Specification	Quantity					5		Value in		Item Code (If
				Received	Unit	Short / Excess	Accepted	Rejected	Bill No.	Rate	Rs.	Supplier	available)

HOI / Principal

Store Officer

cut

Yellow-procurement

White-Store

Green-Payment File