



NATIONAL UNIVERSITY OF TECHNOLOGY
SCM OFFICE CERTIFIED RECEIPT/ISSUE VOUCHER (CRV/CIV)

Purchase Type:
Inspection No:
Demand No:

Contract No:
Inspection Date:

Purchase By:
Inspected Date:

Sr.No	Item Name	Specification	A/U	Supplier	Svc Qty	Unit Cost (PKR)	Total Cost (PKR)

Total CRV Items

00

Total CRV Cost

000/-

Certified that above mentioned item(s) have been received & hence taken on the charge by means of this CRV/CIV

Satisfactory Note from User Department

1. Items received have been thoroughly checked and are in perfectly good condition.
2. Received items are as per specification demanded/contracted.
3. Delivery is complete and all items are accounted for.
4. Delivery Time:
 - a. On Time as per contract agreement.
 - b. _____ Days early as per contract agreement.
 - c. _____ Days late as per contract agreement.

Transit Store	Inspection by	Sign of Concerned Dir/Office	To be filled by User/Inspector		
P No/ Name Designation	P No/ Name Designation	P No/ Name Designation	Delivery	Complete	Partial
Dated _____ 2021	Dated _____ 2021	Dated _____ 2021	Quantity Confirmed	Yes	No
Signature _____	Signature _____	Signature _____ Stamp _____	Quality Confirmed	Yes	No
			Damages	Yes	No
			Calibration Required	Yes	No