

EQUIPMENT RECEIVING REPORT

Inventory Records or other Assets

It is duly stated that Project Executing Entity **PTA (SZI-ES)** received the following equipment/procurement according to the approved project document and work plan by Project Steering Committee

1.	Project Executing Entity:	Pakistan Tanner Association-Southern Zone, Environmental Society				
2.	UNIDO Project Number:	160069/9585	Funded by	UNIDO-GEF	Task Ongoing:	<input type="checkbox"/> Completed: <input checked="" type="checkbox"/>

Please provide full information on items and add lines as required. For a long list of items, please detail them on a separate page and refer to the below.

3. Qty	4. Description	5. Asset ID	6. Year of purchase/ Construct	7. Unit purchase price USD or PKR	8. Total purchase price USD or PKR	9. Total current value USD or PKR
01	Lot 1 (01 Chain Arm Roller with Hino Truck, 01 Millat Tractor 385 with front end loader, 01 Millat Tractor with Hydraulic Trolley)		Oct 2022	PKR 15,045,000/-	All cost paid	As Actual
02	Lot 2 (01 Tractor Towed Sewer Jetting Machine with Millat Tractor 240, 01 Tractor Towed Mechanical Sweeper)		Oct 2022	PKR 8,750,000/-	All cost paid	As Actual

Please mark the appropriate box(es) in both sections 10 and 11 as applicable.

10. Qty.	ITEM	PROCURED	CONSTRUCT	REMARKS
03	Supply of Lot 1 (01 Chain Arm Roller with Hino Truck, 01 Millat Tractor 385 with front end loader, 01 Millat Tractor with Hydraulic Trolley).	Procured from M/S Kissan Engineering Lahore		Full amount paid including cost of Vehicle Registration, Transportation and Insurance
02	Lot 2 (01 Tractor Towed Sewer Jetting Machine with Millat Tractor 240, 01 Tractor Towed Mechanical Sweeper)	Procured from M/S Kissan Engineering Lahore		Full amount paid including the cost of Vehicle Registration, Transportation and Insurance

12. SUMMARY Please provide full explanations, and add extra pages as necessary.

1- All machines from LOT 1 and LOT 2 are procured to provide frond door waste collection to disposal under agreement with Sindh Solid waste Management Board

13. STATUS OF THE EQUIPMENT			
SATISFACTORY <input checked="" type="checkbox"/>		UN-SATISFACTORY <input type="checkbox"/>	
Signature by Project Executing Authority	GULZAR FIROZ	Title: PRESIDENT, PTA (SZ)-ES	Date: 24-10-2022

