

EQUIPMENT RECEIVING REPORT

Inventory Records or other Assets

Reference No.ES/GF/417

It is the duly stated that Project Executing Entity PTA (SZ)-ES received 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 of items and add lines as required. For long list of items please detail on a separate page and refer to down below.								
3. Qty	4. Description	5. Asset ID	6. Year of purchase/Construction	7. Unit purchase price USD or PKR	8. Total purchase price USD or PKR	9. Total current value USD or PKR		
01	Garbage Compactor		2021	PKR 9,562,600	All cost paid	As Actual		
02	Sludge Suction Machines		2021	PKR 19,377,500	All cost paid	As Actual		

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

10. Qty.	ITEM	PROCURED	CONSTRUCT	REMARKS
01	Supply of Garbage compactor of 8m3 on Truck Chasis Hino Dutro 720R, Super Structure installed as Pack plate type Compactor, Full Auto with Programmable control.	Procured from M/S Coliberative Heavy Industries Lahore		Full amount paid including cost of Vehicle Registration, Transportation and Insurance
02	Supply of Sewer Sludge Vacuum Suction Machines 5000 Litters on Truck Chasis Hino Dutro 720R. Qty. 02	Procured from M/S Coliberative Heavy Industries Lahore		Full amount paid including cost of Vehicle Registration, Transportation and Insurance

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

01 Garbage compactor is designed to compact solid waste collected and fed through waste Bins.
 02 Vacuum Sludge Suction equipment is design to collect liquied waste bu suction and transport It for disposal the vacuum Empitier consist of Tansk, Vacuum System, Hydralic system.

13. STATUS OF THE EQUIPMENT

SATISFACTORY <input checked="" type="checkbox"/>	UN-SATISFACTORY <input type="checkbox"/>
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Signature by Project Executing Authority	GULZAR FIROZ 		Title: PRESIDENT	Date: 01-12-2021
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