

ASPER Annexure St-NO(01)

U.C.I.L. TUMMALAPALLE				DEPT. CODE		MATERIAL ISSUE VOUCHER SINGLE / MULTIPLE ITEMS													
DEPARTMENT				FINANCIAL CODE		I.V.NO.													
DEPARTMENT CODE				COST CENTRE		DATE													
Purpose														FOR USE IN STORES ONLY					
Sl. No.	L.P.No.	Description of Material				Material Code						Unit Code	Required Quantity	Issued Quantity	OMMS Balance				
Sign. with date of Indentor						Sign. with date of Issuer						Mat Code is given?		Yes	No				
												Unit of Qnty. is O.K.?		Yes	No				
Specimen Signature of Receiver						Sign. with date of Posting Clerk						Dept. Code is O.K.?		Yes	No				
												Cost Centre is O.K.?		Yes	No				
Authorised						Sign. with date of Checking Clerk						Eqpt. Code is O.K.?		Yes	No				
												Financial Code is given		Yes	No				
Sign. with date of Receiver						Sign. with date of SO/ASO						Checked by		AAO					

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