LUKESTER PAYMENT VOUCHER.pdf

LUKESTER PAYMENT AUTHORIZATION 008.pdf

LUKESTER REQUEST FOR EQUIPMENT AND FURNITURE.pdf

LUKESTER CASH SALES INVOICE.pdf

LUKESTER REQUEST FOR APPROVAL TO FURNISH 018.pdf

LUKESTER LOCAL PURCHASE ORDER 014.pdf

LUKESTER GOODS RECEIVED NOTE 015.pdf

036

LAGOS STATE UNIVERSITY, OJO
ACEITSE AUDIT UNIT
RECEIVED
Sign.....
Date..... Time.....

THE WORLD BANK

SECOND AFRICA HIGHER EDUCATION CENTRES OF EXCELLENCE FOR DEVELOPMENT PROJECT

PAYMENT VOUCHER

Payee: LUKESTER VENTURES

Address: 58 MARKET RD,OPPOSITE UNION BANK BADAGRY LAGOS

Voucher No.: PV/2022/LASU-1/000000070
File No.:
Date: 08/04/2022

Amount: 4,205,079.07

The Sum of: Four Million Two Hundred and Five Thousand Seventy Nine Naira Seven Kobo Only

Transaction Details: SUPPLY OF VARIOUS EQUIPMENTS & FITTINGS(AIRCON & OTHERS)

Bank A/c: 32203 ACE OPERATIONAL (NAIRA) ACCOUNT
Mandate No.: NA
Expenditure A/c: 21111-020 OFFICE EQUIPMENT (NEW ACE)

	Name	Signature	Date
Prepared by:	Dasu Onisara		08-04-22
Checked by:	Kekere-Ekun I.O.		08/04/2022
Approved by:	Abdulgafar K.B		8/4/22

Payee Signed: ..... **Date:** ...../...../.....

LAGOS STATE UNIVERSITY, OJO
ACEITSE AUDIT UNIT
VERIFIED AND PASSED FOR PAYMENT
Auditor's Name: Lasisi E.A.
Sign.....
Date: 8/4/22

LAGOS STATE UNIVERSITY, OJO
ACEITSE AUDIT UNIT
ARITHMETIC ACCURACY CONFIRMED
Auditor's Name: A.Hadi
Sign.....
Date: 8/4/22

08/04/22

08 April 2022 15:05:41

SECOND AFRICA HIGHER EDUCATION CENTRES OF EXCELLENCE FOR DEVELOPMENT PROJECT

PAYMENT VOUCHER

Payee: FIRS VAT ACCOUNT

Address: ABUJA

Voucher No.: PV/2022/LASU-1/000000083
File No.:
Date: 19/05/2022

Amount: 335,510.63

The Sum of: Three Hundred and Thirty Five Thousand Five Hundred and Ten Naira Sixty Three Kobo Only.

Transaction Details: VAT SUPPLY OF VARIOUS EQUIPMENTS & FITTINGS(AIRCON & OTHERS)

Bank A/c: 32203 ACE OPERATIONAL (NAIRA) ACCOUNT
Mandate No.: NA
Expenditure A/c: 21111-020 OFFICE EQUIPMENT (NEW ACE)

	Name	Signature	Date
Prepared by:	Isu Omolara		24-5-22
Checked by:	Fwa Rikwan A		24/5/22
Approved by:			

Payee Signed: ---------- **Date:** ----------/----------/----------

LAGOS STATE UNIVERSITY, OJO
ACEITSE AUDIT UNIT
VERIFIED AND PASSED FOR PAYMENT
Auditor's Name: LASU, FA
Sign:
Date: 27/5/22

27/5/2022

27/05/2022

LAGOS STATE UNIVERSITY, OJO
ACEITSE AUDIT UNIT
ARITHMETIC ACCURACY CONFIRMED
Auditor's Name: Ajayi R.O
Sign:
Date: 25/5/2022

23 May 2022 15:49:36

SECOND AFRICA HIGHER EDUCATION CENTRES OF EXCELLENCE FOR DEVELOPMENT PROJECT

PAYMENT VOUCHER

Payee: FIRS WHT ACCOUNT
Address: ABUJA

Voucher No.: PV/2022/LASU-1/000000084
File No.:
Date: 19/05/2022

Amount: 223,673.42

The Sum of: Two Hundred and Twenty Three Thousand Six Hundred and Seventy Three Naira Forty Two Kobo Only.

Transaction Details: SUPPLY OF VARIOUS EQUIPMENTS & FITTINGS(AIRCON & OTHERS)

Bank A/c: 32203 ACE OPERATIONAL (NAIRA) ACCOUNT
Mandate No.: NA
Expenditure A/c: 21111-020 OFFICE EQUIPMENT (NEW ACE)

	Name	Signature	Date
Prepared by:	Dasu Omotara		24-5-22
Checked by:	Gwa Ruwan A		24/5/22
Approved by:			

Payee Signed: ---------- **Date:** ----------/----------/----------

LAGOS STATE UNIVERSITY, OJO
ACEITSE AUDIT UNIT
VERIFIED AND PASSED FOR PAYMENT
Auditor's Name: LASISI T.A
Sign:
Date: 25/5/22

27/05/2022

LAGOS STATE UNIVERSITY, OJO
ACEITSE AUDIT UNIT
ARITHMETIC ACCURACY CONFIRMED
Auditor's Name: AJAYI R.O
Sign:
Date: 25/5/2022

23 May 2022 16:00:02

SECOND AFRICA HIGHER EDUCATION CENTRES OF EXCELLENCE FOR DEVELOPMENT PROJECT

PAYMENT VOUCHER

Payee: E-PAYMENT COLLECTION

Address: LAGOS

Voucher No.: PV/2022/LASU-1/000000085
File No.:
Date: 19/05/2022

Amount: 44,733.88

The Sum of: Forty Four Thousand Seven Hundred and Thirty Three Naira Eighty Eight Kobo Only.

Transaction Details: D L SUPPLY OF VARIOUS EQUIPMENTS & FITTINGS(AIRCON & OTHERS)

Bank A/c: 32203 ACE OPERATIONAL (NAIRA) ACCOUNT
Mandate No.: NA
Expenditure A/c: 21111-020 OFFICE EQUIPMENT (NEW ACE)

	Name	Signature	Date
Prepared by:	Dasu Omolara		24-5-22
Checked by:	Gwa Rilwan A.		24/5/22
Approved by:			

Payee Signed: ---------- ***Date:*** ----------/----------/----------

LAGOS STATE UNIVERSITY, OJO
ACEITSE AUDIT UNIT
VERIFIED AND PASSED FOR PAYMENT
Auditor's Name: Lasisi F.A
Sign:
Date: 25/5/22

27/5/2022

27/05/2022

LAGOS STATE UNIVERSITY, OJO
ACEITSE AUDIT UNIT
ARITHMETIC ACCURACY CONFIRMED
Auditor's Name: Ajayi R.O
Sign:
Date: 25/5/2022

23 May 2022 16:03:55

SECOND AFRICA HIGHER EDUCATION CENTRES OF EXCELLENCE FOR DEVELOPMENT PROJECT

PAYMENT VOUCHER

Payee: LUKESTER VENTURES

Address: 58 MARKET RD,OPPOSITE UNION BANK BADAGRY LAGOS

Voucher No.: PV/2022/LASU-1/000000071
File No.:
Date: 08/04/2022

Amount: 1.00

The Sum of: One Naira Only.

Transaction Details: VAT FOR SUPPLY OF VARIOUS EQUIPMENTS & FITTINGS(AIRCON & OTHERS)

Bank A/c: 32203 ACE OPERATIONAL (NAIRA) ACCOUNT
Mandate No.: NA
Expenditure A/c: 21111-020 OFFICE EQUIPMENT (NEW ACE)

	Name	Signature	Date
Prepared by:	Mrs Rukwan A.		8/4/22
Checked by:	Asu Omotara		8/4/22
Approved by:			

Payee Signed: ---------- **Date:** ----------/----------/----------

LAGOS STATE UNIVERSITY, OJO
ACEITSE AUDIT UNIT
VERIFIED AND PASSED FOR PAYMENT
Auditor's Name: LASU/ACE/T/A
Sign:
Date: 25/5/22

27/05/2022

27/05/2022

LAGOS STATE UNIVERSITY, OJO
ACEITSE AUDIT UNIT
ARITHMETIC ACCURACY CONFIRMED
Auditor's Name: Ajayi R.O
Sign:
Date: 25/5/2022

SECOND AFRICA HIGHER EDUCATION CENTRES OF EXCELLENCE FOR DEVELOPMENT PROJECT

PAYMENT VOUCHER

Payee: LUKESTER VENTURES

Address: 58 MARKET RD,OPPOSITE UNION BANK BADAGRY LAGOS

Voucher No.: PV/2022/LASU-1/000000072
File No.:
Date: 08/04/2022

Amount: 1.00

The Sum of: One Naira Only.

Transaction Details: WHT ON SUPPLY OF VARIOUS EQUIPMENTS & FITTINGS(AIRCON & OTHS)

Bank A/c: 32203 ACE OPERATIONAL (NAIRA) ACCOUNT
Mandate No.: NA
Expenditure A/c: 21111-020 OFFICE EQUIPMENT (NEW ACE)

	Name	Signature	Date
Prepared by:	Mrs Rilwan A.		8/4/22
Checked by:	Mrs Omolara		8/4/22
Approved by:			

Payee Signed: ---------- **Date:** ----------/----------/----------

LAGOS STATE UNIVERSITY, OJO
ACEITSE AUDIT UNIT
VERIFIED AND PASSED FOR PAYMENT
Auditor's Name: [illegible]
Sign.....
Date: 25/5/22

27/5/2022

27/05/2022

LAGOS STATE UNIVERSITY, OJO
ACEITSE AUDIT UNIT
ARITHMETIC ACCURACY CONFIRMED
Auditor's Name: [illegible]
Sign.....
Date: 25/5/2022

19 May 2022 11:12:24

SECOND AFRICA HIGHER EDUCATION CENTRES OF EXCELLENCE FOR DEVELOPMENT PROJECT

PAYMENT VOUCHER

Payee: LUKESTER VENTURES

Address: 58 MARKET RD,OPPOSITE UNION BANK BADAGRY LAGOS

Voucher No.: PV/2022/LASU-1/000000073
File No.:
Date: 08/04/2022

Amount: 1.00

The Sum of: One Naira Only.

Transaction Details: DL ON SUPPLY OF VARIOUS EQUIPMENTS & FITTINGS(AIRCON & OTHRS)

Bank A/c: 32203 ACE OPERATIONAL (NAIRA) ACCOUNT
Mandate No.: NA
Expenditure A/c: 21111-020 OFFICE EQUIPMENT (NEW ACE)

	Name	Signature	Date
Prepared by:	Fowa Rilwan A	Fowa	8/4/22
Checked by:	Idisu Omolara	Idisu	8/4/22
Approved by:			

Payee Signed: ---------- ***Date:*** ----------/----------/----------

LAGOS STATE UNIVERSITY, OJO
ACEITSE AUDIT UNIT
VERIFIED AND PASSED FOR PAYMENT
Auditor's Name: LASISI, F.A.
Sign:
Date: 25/5/22

27/05/2022

LAGOS STATE UNIVERSITY, OJO
ACEITSE AUDIT UNIT
ARITHMETIC ACCURACY CONFIRMED
Auditor's Name:
Sign:
Date: 25/5/2022

LAGOS STATE UNIVERSITY, OJO
AFRICA CENTRE OF EXCELLENCE FOR INNOVATION AND TRANFORMATIVE STEM EDUCATION (ACEITSE)

INTERNAL MEMORANDUM

LAGOS STATE UNIVERSITY, OJO
ACEITSE AUDIT UNIT
VOUCHED
WITH SUPPORTING DOCUMENT
Auditor's Name.....
Sign.....
Date.....

From Project Procurement Officer	To: Project Accountant
Ref: LASU/Aceitse/VOL.02	**Date:** 6th April, 2022

PAYMENT AUTHORIZATION

Attached documents in relation to the supply made by **LUKESTER VENTURES. Refers.**

The company has supplied the item awarded it via the attached **LPO 0010724**

The items were verified by the Project Auditor as well as representatives of Accounts Unit.

Attached is the **LPO NO: 0010724. Invoice No: 00032- 00034. Delivery No: 00032-00033** and **GRN No: 0029406** and other documents relevant to the delivery.

The delivery was made to **ACEITSE OFFICE** and possession has also been taken by the officer concerned.

Sir, Kindly pay the sum of **Four Million, Eight Hundred and Nine Thousand Naira only (#4,809,000:00)** to the company as payment due.

Thank you, Sir.

AGORO, B.E. (MRS.)

LAGOS STATE UNIVERSITY, OJO
ACEITSE AUDIT UNIT
ARITHMETIC ACCURACY
CONFIRMED
Auditor's Name.....
Sign.....
Date.....

LAGOS STATE UNIVERSITY, OJO

AFRICA CENTRE OF EXCELLENCE FOR INNOVATIVE AND TRANSFORMATIVE STEM EDUCATION

PROCUREMENT UNIT

INTERNAL MEMORANDUM

From: Head, Procurement Unit	**To**: Vice Chancellor, Lagos State university
Ref: LASU/DVC (ADMIN)/PRO/VOL. 5	**Date:** 28th February, 2022

SUBJECT MATTER: REQUEST FOR EQUIPMENT AND FURNITURES TO FURNISH ACEITSE STUDENT HOSTEL

Below is the cost implication of the attached request from Ag. Director, ACEITSE – Professor Sanni Rasheed.

LASU- ACEITSE AUDIT UNIT VOUCHED OJO

S/N	DESCRIPTION	QTY	LPO UNIT PRICE (₦)	LPO TOTAL PRICE (₦)
1	Bed (3½)	14	105,000:00	1,470,000:00
2	Mattress (3½)	14	60,000:00	840,000:00
3	Beddings	14	7,000:00	98,000:00
4	1 HP Air Conditioners (Hisense) with Installation	6	189,000:00	1,134,000:00
5	1.5 HP Air Conditioner (Hisense) with Installation	1	240,000:00	240,000:00
6	22" OX Standing fan	12	65,000:00	780,000:00
7	43" full HD LC LED SMART LM6300 SERIES Television set with installation	1	448,500:00	448,500:00
8	32'LG Television set with installation	1	193,500:00	193,500:00
9	Refridgerator 250L Haier Thermocool	1	400,000:00	400,000:00
10	Thermocool 319 Liters Chest Freezer/HTF-200HAS R6 SLV	1	450,000:00	450,000:00
11	Water Dispenser with fridge compartment (Radof)	1	129,000:00	129,000:00
12	Four (4) burner Gas Cooker/ 2 electric and 12.5 kg cylinder (2)	1	498,000:00	498,000:00
13	36 piece dinner set cutleries and plates	1	152,000:00	152,000:00
14	Microwave	2	72,000:00	144,000:00
15	Blender (Century QASA)	2	90,000:00	180,000:00
16	Set of Pots	2	95,000:00	190,000:00
			TOTAL	**7,347,000:00**

1. Ma, this is submitted for confirmation of its budgetary position
2. Thereafter, for further consideration of the Technical and Evaluation Committee on procurement.

Thank you, Ma.

AGORO, B. E. (MRS.)

P. 10

Lukester 0010723 ₦7,347,000

LAGOS STATE UNIVERSITY, OJO
AFRICA CENTRE OF EXCELLENCE FOR INNOVATIVE AND TRANSFORMATIVE STEM EDUCATION
PROCUREMENT UNIT Lukester 0010724 ₦4,939,000 Lukester 0010725 ₦2,408,000
INTERNAL MEMORANDUM

From: Head, Procurement Unit	**To**: Vice Chancellor, Lagos State university
Ref: LASU/DVC (ADMIN)/PRO/VOL. 5	**Date:** 28th February, 2022

SUBJECT MATTER: REQUEST FOR EQUIPMENT AND FURNITURES TO FURNISH ACEITSE STUDENT HOSTEL

Below is the cost implication of the attached request from Ag. Director, ACEITSE – Professor Sanni Rasheed.

S/N	DESCRIPTION	QTY	LPO UNIT PRICE (₦)	LPO TOTAL PRICE (₦)
1	Bed (3½)	14	105,000:00	1,470,000:00
2	Mattress (3½)	14	60,000:00	840,000:00
3	Beddings	14	7,000:00	98,000:00
4	1 HP Air Conditioners (Hisense) with Installation	6	189,000:00	1,134,000:00
5	1.5 HP Air Conditioner (Hisense) with Installation	1	240,000:00	240,000:00
6	22" OX Standing fan	12	65,000:00	780,000:00
7	43" full HD LC LED SMART LM6300 SERIES Television set with installation	1	448,500:00	448,500:00
8	32'LG Television set with installation	1	193,500:00	193,500:00
9	Refridgerator 250L Haier Thermocool	1	400,000:00	400,000:00
10	Thermocool 319 Liters Chest Freezer/HTF-200HAS R6 SLV	1	450,000:00	450,000:00
11	Water Dispenser with fridge compartment (Radof)	1	129,000:00	129,000:00
12	Four (4) burner Gas Cooker/ 2 electric and 12.5 kg cylinder (2)	1	498,000:00	498,000:00
13	36 piece dinner set cutleries and plates	1	152,000:00	152,000:00
14	Microwave	2	72,000:00	144,000:00
15	Blender (Century QASA)	2	90,000:00	180,000:00
16	Set of Pots	2	95,000:00	190,000:00
			TOTAL	**7,347,000:00**

1. Ma, this is submitted for confirmation of its budgetary position
2. Thereafter, for further consideration of the Technical and Evaluation Committee on procurement.

Chairman, TEC

Thank you, Ma.

AGORO, B. E. (MRS.) 29/3/22

FYNA DB 27/3/22 (2) Bursar funds confirm Procurement TEC

LUKESTER VENTURES

58, Market Road, Opp. Union Bank,
Posukoh Quarters, Badagry, Lagos.
e-mail: lukesterventures@gmail.com
08170772700, 08023969430

- Projectors
- Interactive White Boards
- Projection Screens
- Projector & Accessories
- Computer
- Office Automation Products
- Consultancy Services
- Packaging Products
- Safety & Security Products
- General Contractors
- Furnitures and other School Supplies

CASH SALES INVOICE

00032

Lagos State University
Ojo, Lagos

Date: 5/4/22

S/N	DESCRIPTION	QUANTITY	RATE	AMOUNT
1	1HP Hisense Aircon timers	6	189,000	134,000
2	1½HP Hisense Airconditioner	1	240,000	240,000
	20" Standing fan	10	65,000	65,000
14	43" Full HD Smart LG-TV	12	445,500	445,500
3	32" LG Television	1	193,500	193,500
1	250L Thermocool Refridgerator	1	460,000	460,000
			TOTAL N	3,066,000

Amount in words

Customer's Signature

for: Lukester ventures

LUKESTER VENTURES

58, Market Road, Opp. Union Bank,
Posukoh Quarters, Badagry, Lagos.
e-mail: lukesterventures@gmail.com
08170772700, 08023969430

- Projectors
- Interactive White Boards
- Projection Screens
- Projector & Accessories
- Computer
- Office Automation Products
- Consultancy Services
- Packaging Products
- Safety & Security Products
- General Contractors
- Furnitures and other School Supplies

CASH SALES INVOICE

Lagos State University
Ojo, Lagos

00033

Date: 5/4/22

S/N	DESCRIPTION	QUANTITY	RATE	AMOUNT
	B/F			3,066,000
7	3PL Thermocool	1	450,000	450,000
	Chest freezer			
8	Water Dispenser	1	129,000	129,000
	With fridge Compartment			
9	Maxi Gas Cooker	1	498,000	498,000
	4 gas & 2 electric			
10	Dinner Sets,	38 pcs	4,000	152,000
	Cutleries & plates			
11	Microwaves	2	72,000	144,000
			TOTAL N	4,439,000

FINANCE AUDIT
TOUCHED
OJO

Amount in words _____

Customer's Signature

for: Lukester ventures

LUKESTER VENTURES

58, Market Road, Opp. Union Bank,
Posukoh Quarters, Badagry, Lagos.
e-mail: lukesterventures@gmail.com
08170772700, 08023969430

- Projectors
- Interactive White Boards
- Projection Screens
- Projector & Accessories
- Computer
- Office Automation Products
- Consultancy Services
- Packaging Products
- Safety & Security Products
- General Contractors
- Furnitures and other School Supplies

CASH SALES INVOICE

Lagos State University Ojo, Lagos.

00034

Date: 5/4/22

S/N	DESCRIPTION	QUANTITY	RATE	AMOUNT
	B/F			3,439,000=
12	Blenders	2	90,000	180,000=
13	Set of Pots	2	95,000	190,000=
			TOTAL ₦	4,809,000=

Amount in words four million eight hundred and nine thousand naira only

Customer's Signature

for: Lukester ventures

LAGOS STATE UNIVERSITY
AFRICA CENTRE OF EXCELLENCE FOR INNOVATIVE AND TRANSFORMATIVE STEM EDUCATION

INTERNAL MEMORANDUM

From: Ag. Director, ACEITSE

To: Vice-Chancellor

REF: LASU/ACEITSE/VC/001

Date: Monday, February 21, 2022

SUBJECT: REQUEST FOR APPROVAL TO FURNISH ACEITSE STUDENT HOSTEL

Sequel to the approval for the ongoing renovation and repairs works at the Duplex allocated for use as Hostel for ACEITSE students, there is an urgent need to furnish the facility with the underlisted items in preparation for the arrival of our international students.

	ITEMS	QTY
1.	Bed, Mattress & Beddings	14
2.	1 HP Air Conditioner	6
3.	1½ HP Air Conditioner	1
4.	Standing Fan (OX)	12
5.	Television Sets (43" & ~~40"~~ 32")	2
6.	Fridge	1
7.	Deep Freezer (big)	1
8.	Water Dispenser	2
9.	Gas Cooker (Gas & Burner)	1
10.	Pots, Plates & Cutleries	Sets
11.	Microwave Oven	2
12.	Blender	2
13.	12kg Gas Cylinder	2

LASU-ACEITSE AUDIT UNIT VOUCHED OJO

The Vice Chancellor is kindly prayed to approve the procurement of the items listed above for the furnishing of the ACEITSE Students Hostel.

Thank you, Ma.

Prof. **SANNI**, Rasheed

CPO
FYNA
24/2/22

LAGOS STATE UNIVERSITY

P.M.B. 1087, OJO, LAGOS

ORIGINAL

LOCAL PURCHASE ORDER

Name of Supplier: LUKESTGR VENTURES

Address: 58, MARKET RD BADAGRY

L.P.O No. 0010724

Date: 01-04-2021

Approved EA No. ACEITSE

Requisitioning Department Prof SANNI. R. Ag Director ACEITSE

Please supply the following Goods:

LASU ACEITSE AUDIT UNIT VOUCHED OJO

DESCRIPTION OF ITEMS	UNIT PRICE ₦	UNIT PRICE k	TOTAL ₦	TOTAL k
6 NOS 1HP AIRConditioners (Hisense with Installation	189,000		1,134,000	
1 Nos Air conditioners	240,000		240,000	
12 Nos 20" of standing fan	65,000		780,000	
1 No 43" full HD SMART TV with Installation	448,500		448,500	
1 No 32" LG Television with Installation	193,500		193,500	
1 No Refridgerator 250L Haier Thermocool	400,000		400,000	
1 No Thermocool 319L chest freezer	450,000		450,000	
1 No Water dispenser with fridge Compartment	129,000		129,000	
1 No four (4) burner Gas/2 electric gas cooker + 12.5kg Cylinder	498,000		498,000	
36 Piece dinner set cutleries and plates	152,000		152,000	
2 NOS Microwave	72,000		144,000	
2 NOS Blender (Century/Binatone)	90,000		180,000	
2 NOS Set of Pots	95,000		190,000	
FOUR MILLION, NINE HUNDRED AND THIRTY-NINE THOUSAND NAIRA ONLY			4,939,000	

Approved by:
Registrar PROF ADENIKE O. BOYO

Date 01/04/2021

Prepared by:
Purchasing Officer AGORO BOSEDE

Date 01/04/2021

VOTE OF CHARGE

*Order placed subject to condition overleaf.

LAGOS STATE UNIVERSITY

BADAGRY EXPRESSWAY, OJO P.M.B. 0001 FESTAC, LAGOS-NIGERIA.

GOODS RECEIVED NOTE

No. 0029406

(To be issued for all goods Purchased whether taken on charge in the Stores or Not). The original and Duplicate copies should be despatched immediately to the Bursar's Department.

Name of Supplier: LUKESTER VENTURES 2022

Address: 58, MARKET ROAD, OPP UNION BANK, BADAGRY LAGOS Department: ACEITSE

Invoice No. and Date: 00032 - 00034 6th April, 2022 LPO/OPO No: 0010724

Delivery Note and Date: 00032 - 00033 6th April, 2022 Date: 6th April, 2022

NAME OF PRODUCT/ ITEM	QUANTITY IN WORDS	QUANTITY IN NUMBER	UNIT PRICE	₦	K	STORES LEDGER FOLIO
HP Hisense Air conditioners	SIX	6	189,000	1,134,000	00	
1½ HP Hisense Air Conditioners	One	1	240,000	240,000	00	
20" standing fan	Ten	10	65,000	650,000	00	
43" full HD Smart LG TV	One	1	448,000	448,000	00	
32" LG Television	One	1	193,500	193,500	00	
250L Thermocool Refridgerator	One	1	400,000	400,000	00	
319L Thermocool Chest Freezer	One	1	450,000	450,000	00	
Water Dispenser with fridge Compartments	One	1	129,000	129,000	00	
Maxi Gas cooker 4 gas/1 electric	One	1	498,000	498,000	00	
Dinner sets Cutleries & Plates	THIRTY SIX PCS	36	152,000	152,000	00	
Microwaves	TWO	2	72,000	144,000	00	
Blenders	TWO	2	90,000	180,000	00	
Set of Pots	TWO	2	95,000	190,000	00	
Total (To agree with Invoice				₦ 4,809,000	00	

ACEITSE AUDIT VOUCHED LAS OJO

1. Above mentioned goods have been received in good order and condition and taken on charge by me.

Date: 6th April, 2022

Storekeeper Sign

2. I, the Supervising Officer confirms the receipt of the goods in good condition and hence recommend the payment of the attached invoice.

Date: 6th April, 2022

Chief Stores Officer.

First set of equipment pics










LG LED TV


Hisense
LASII/ACEITSE/EQ/AC 5
Hisense


LASU/ACEITSE/EQ/AC 1
Hisense
Hisense


LASU/ACEITSE/EQ/FAN 2


LASU/ACEITSE/EQ/FAN 6


Hisense
LASU/ACEITSE/EQ/AC 6
Hisense


LASU/ACEITSE/EQ/AC 2
Hisense


LASU/ACEITSE/EQ/FAN 6


LASU/ACEITSE/EQ/FR 3


LASU/ACEITSE/EQ/FR 2


LASII/ACEITSE/EQ/GC 1


LASII/ACTITSE/EQ/FR 1


LASU/ACTITSE/EQ/FAN 1


LASU/ACTITSE/EQ/GC 2
LASU/ACTITSE/EQ/GC 1


LASU/ACEITSE/EQ/AC7
Hisense
Hisense


WARNING:-
MICROWAVE ENERGY DO NOT REMOVE THIS COVER
LASU/ACTITSE/EQ/MO 2

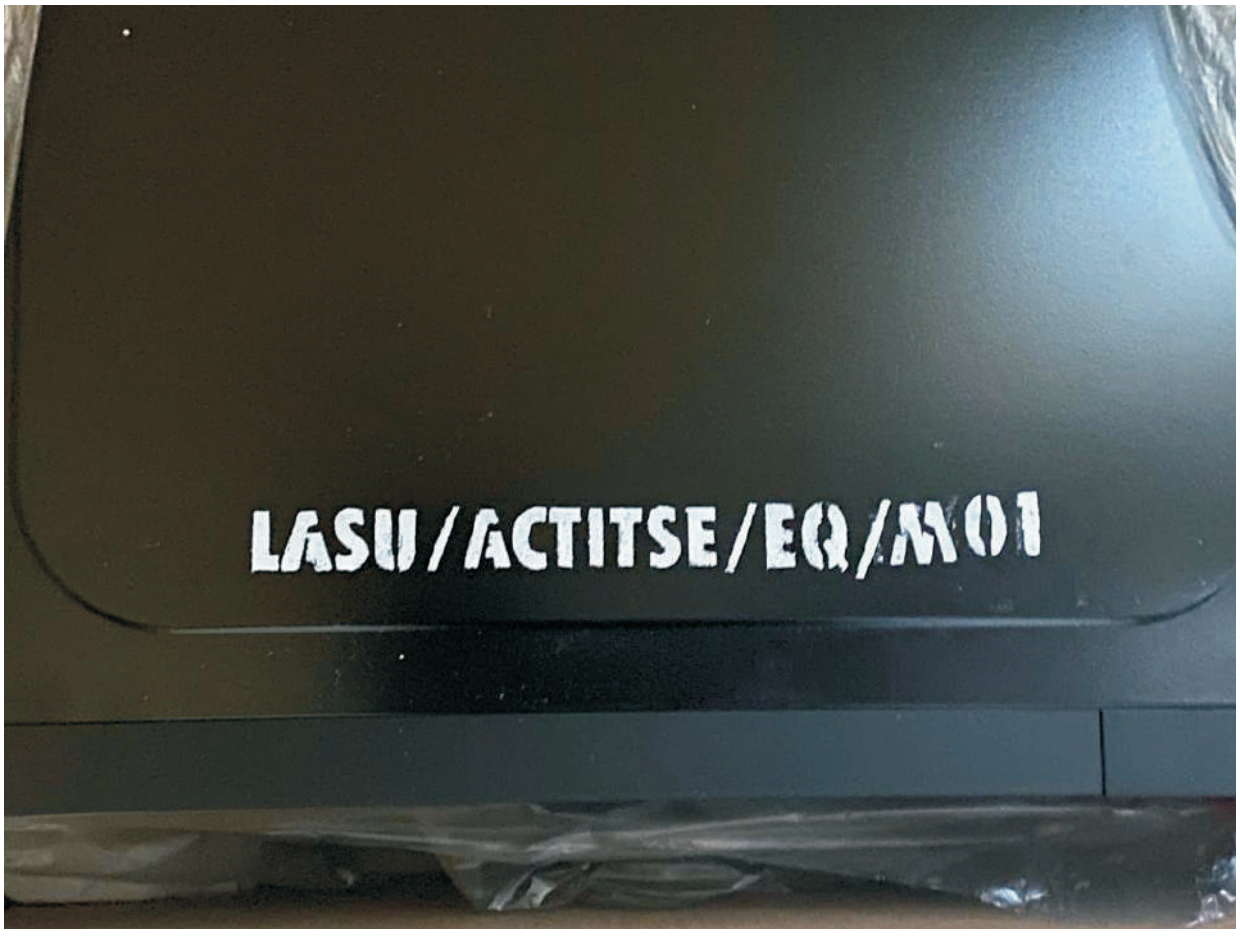

LASU/ACEITSE/EQ/WD1


LASU/ACTITSE/
Century
MICROWAVE OVEN


09 x 06
LASU/ACEITSE/EQ/FAN/1


LASU/ACEITSE/EQ/AC4
Hisense
Hisense


LASU/ACTITSE/
B1
MULTIFUNCTION
FOOD PROCESSOR


LASU/ACTITSE/EQ/M01


Hisense
MICROWAVE OVEN
MODEL NO.: H20MOBS11
20


Century
Electric
Blender
WITH
EXCLUSIVE
METAL DRIVE SYSTEM
LASU/ACTITSE/
B2
LASU/ACTITSE/
B1

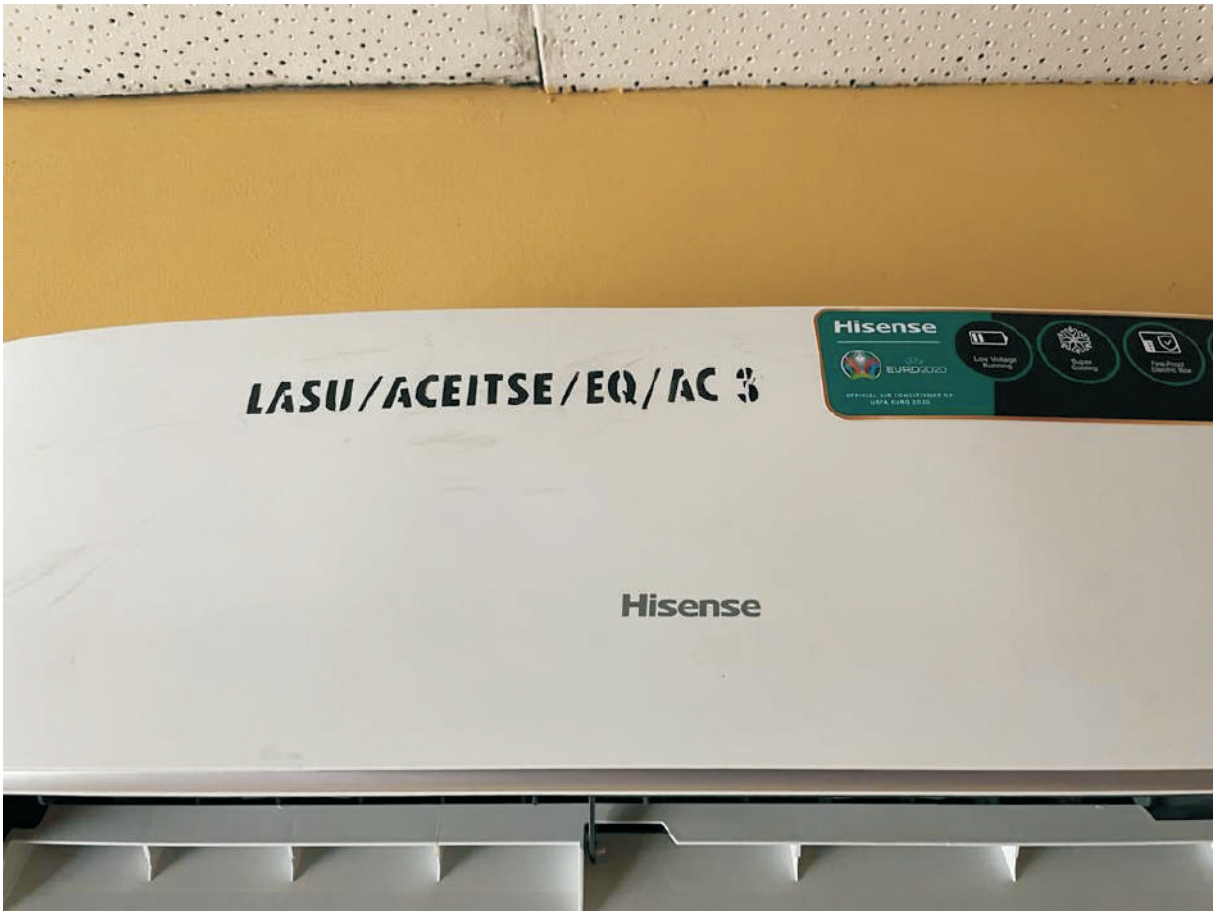
Second set of equipment pics






CWAY
STAND HOT & COOL WATER DISPENSER
LASU/ACEITSE/EQ/WD1


XO
LASU/ACTITSE/EQ/FAN 3


LASU/ACEITSE/EQ/AC 3
Hisense
Hisense
EURO2020


LASU/ACEITSE/EQ/AC 1
Hisense
Hisense
EURO2020


LASU/ACEITSE/EQ/AC 6
Hisense
Hisense


LASU/ACEITSE/EQ/AC 5
Hisense
Hisense


LASU/ACTITSE/EEI/FAN/7


LASU/ACTITSE/EEI/FAN/5


LASU/ACTITSE/EQ/FAN 01


LASU/ACTITSE/EQ/FAN 01

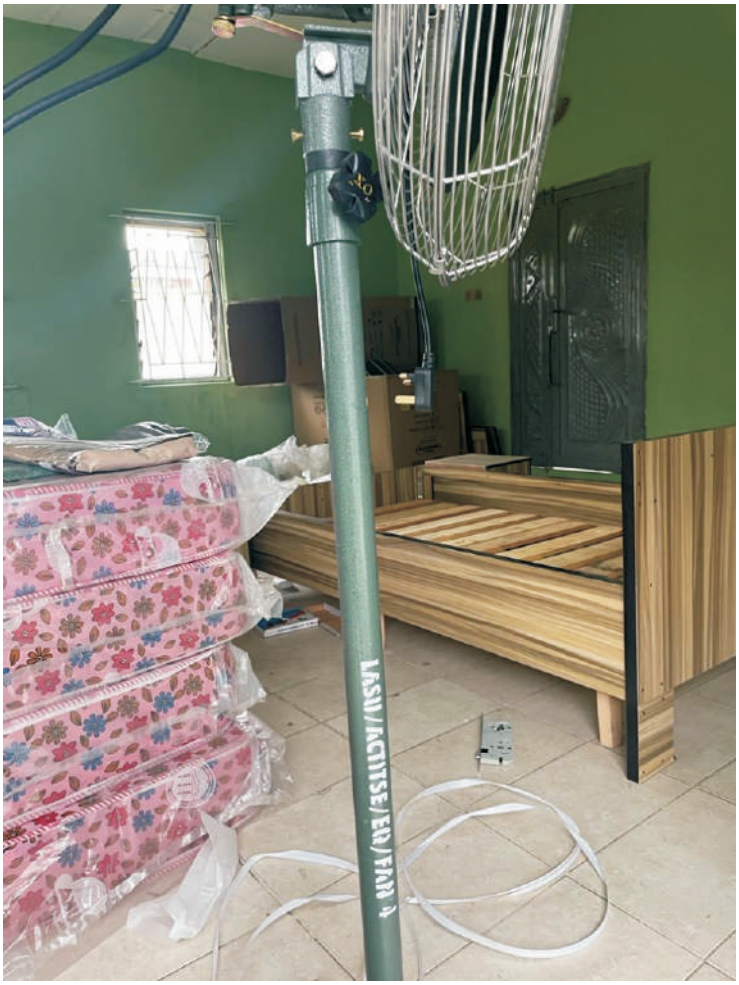

LASU/ACTITSE/EQ/FAN '2


LASU/ACTITSE/EQ/FAN 3


LASU/ACEITSE/EQ/AC 2
Hisense
Hisense


LASU/ACEITSE/EQ/AC7
Hisense
Hisense


LASU/ACTITSE/EQ/TV 1
Haier
THERMOCOOL


LASU/ACTITSE/ER/FAN 1


LASU/ACTITSE/EQ/FAN 1


LASU/ACTITSE/EQ/GC 2
LASU/ACTITSE/EQ/GC 1


LASU/ACTITSE/EQ/FAN/1


LASU/ACTITSE/EQ/FAN/1


LASU/ACEITSE/EQ/AC4
Hisense
Hisense