IOM MOZAMBIQUE STOCK WITHDRAWAL REQUEST												
Date Submitted		UNIT/Project ID	UNIT/Project ID Release goods from (WH		Date for pickup (suggested			Destination:		Recipient at Destination		
13-Mar-24		Shelter & Housing	Vaz Warehouse			13-Mar-2	24	Alto da Manga		Cleusia Manhique/ Nasrrine Noormomade 87 665 9595/ 87 826 3817		
No	Item Description	WBS	PR NO.	PO NO.	QTY	Unit	QTY Issued	Balance	Remarks	QTY Returned	Date	Balance
1	Cement Bag (Cimpor 32.5 N)				4	Pieces			OBRA/11661/2023			
2	Timber Wooden 15cmx0,5cmx5.8m				7	Pieces			OBRA/11661/2023			
3	Timber Wooden 7,5cmx5cmx5.8m				14	Pieces			OBRA/11661/2023			
	Steel Rod Ø6mm, 5,8 meters				2	Pieces			OBRA/11661/2023			
	IBR Roofing Sheet 686, 04mmx4mx0.9m				15	Pieces			OBRA/11661/2023			
6	Roofing Nails 90mm (1kg)				3	Kg			OBRA/11661/2023			
7	Binding Wire				6	Kg			OBRA/11661/2023			
8	Common Nails "4"				3	Kg			OBRA/11661/2023			
9	Common Nails "5"				2	Kg			OBRA/11661/2023			
10	Tape Measure (10M)				1	Pieces			OBRA/11661/2023			
11	Hammer (16oz)				2	Pieces			OBRA/11661/2023			
12	Handsaw (400-450mm)				1	Pieces			OBRA/11661/2023			
Goods can be released from warehouse only by signed approval of Project Manager! - Do NOT add more lines; in case of more than 12 items requested please prepare another SWR												
		Name		Signature			D	ate	Special Instruction on Road Condition:			
Requested by:		Eduardo Cherene		Iduardo Jurene			. 13-Mar-24					
Approved by: (Project Manager/HoSo)		Yadav Mainali		<i>7</i>			13-Mar-24					
Released by: (Warehouse Manager/Staff)		Jaime Luis					13-N	lar-24	Remarks 24 These Items shall be loaded on WFP Truck.			
Truck Plate Number:				Waybill Number:								
	Irned items received by: ehouse Manager/Staff)											