

## Baker Tilly Hem LLP

Client Name :East Africa Piling Company Limited

For the Year :2023/2024

Count Date :30/6/2024

Location :Lubowa, Lweza, Entebbe Road

### Physical Stock Count Report



Stock Count Report						Date: 30/6/2024	
Auditor's Name: Mungujakisa Moses		Accountant Name		Fred Wandoba		Store Manager Name	Lusimbo George Rogers
SR. No.	Item Description	Unit	Quantity as per Stock Card	Physical Quantity Counted	Difference	Explanation for difference	
158	safety shoes	pair	3	3	0		
159	safety helmets	pc	3	3	0		
160	Grinding goggles	pc	2	2	0		
161	safety goggles	pc	36	36	0		
162	Cable ties	pkts	2	2	0		

Signed by Auditor		Signed by Accountant	
Date:30/6/2024		Signed by Store Manager	



# EAST AFRICAN PILING CO. LTD

Plot 93 Lubowa (Next Mildmay) Lweza - Entebbe Road

P.O.Box 23132, Kampala - Uganda

Tel: +256 706 888 861

STORES REQUISITION FORM.

No.

Department <u>Mechanics</u>		Project		Date: <u>25.6.24</u>	
Item	Description	Drawing No.			
		Job Card No.			
1	Threaded lates	Unit	Quantity	Cost	
2		pc	1		
3					
4					
5					

Requested by: BEN Authorised by: George Tom RASS  
Acknowledged by: TOM RASS Issued by: KEVIN. George



# EAST AFRICAN PILING CO. LTD

Plot 93 Lubowa (Next Mildmay) Lweza - Entebbe Road

P.O.Box 23132, Kampala - Uganda

Tel: +256 706 888 861

STORES REQUISITION FORM.

No.

Department <u>PILING</u>		Project <u>OGI KMD KIRAGI</u>		Date: <u>26.6.24</u>	
Item	Description	Drawing No.			
		Job Card No.			
1	Iron plate	Unit	Quantity	Cost	
2		pc	4		
3					
4					
5					

Requested by: Luka, Ben, Amiya, Paul Authorised by: \_\_\_\_\_  
Acknowledged by: Amiya Issued by: George

EAST AFRICAN PILING CO. LTD  
TEL: +256 392177267  
MOB: 0706888861  
FAX: +256414200174  
Email: info@eapiling.com  
TIN NO: 1006996656  
REG NO: 170180