*RETURNED MATERIALS SLIP*

# METRO COTABATO WATER DISTRICT

GOV. GUTIERREZ AVENUE
COTABATO CITY

**JOB/WORK ORDER NO.** .....

Division .....  ....., 20....

| Description | Stock No. | Quantity | Unit | Unit Price | Amount | Account No. | Location |
|---|---|---|---|---|---|---|---|
| | (X) | | | (Y) | (Z) | (Y) | (X) |
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REASON FOR RETURN:

| Prepared By: | Approved By: | Received By: | Posted to Bin Card | Posted to Stock Card: |
|---|---|---|---|---|
| ..... | ..... | ..... | ..... | ..... |
| | Supervisor/Division Chief | Storekeeper Date | Storekeeper Date | Storekeeper Date |

**Form No. IN-9**

(X) To be indicated by storekeeper in copies 1 and 2.
(Y) To be indicated by bookkeeper from the stock card.
(Z) To be computed by bookkeeper.

**No** 29321 **A**