MATERIAL ISSUE VOUCHER

GalaxyAerospace

BASE :

A/C REG / SER. NO :

NO. 0001

JOB DESCRIPTION :

WO or WS NO :

A/C TYPE : _____

NO	QTY	PART NUMBER	DESCRIPTION	*SERIAL NUMBER	*TSO/TSN	*STOCK CHECK	*DROS FOR O/S REQN.	*BIN REF.	*GiN NO.	ENGINEERS INITIAL	*STORES INITIAL	**CODE
1												
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												

Name :	FOR STORE USE :					
Signature : App. No. : Date :	Name :	Signature :				
DIST WHITE COPY - STORE'S FILE	Арр :	Date :				
PINK COPY - PRODUCTION PLANNER YELLOW COPY - ENGINEER UPON RISING OF MIV						

** CODE R - ROTABLE

C - CONSUMABLE

* DONATES STORE'S ACTION

GalaxyAerospace

INSTRUCTIONS FOR FILLING OUT THE GAM/E-022 MATERIAL ISSUE VOUCHER.

NO.	Insert the form control number in the sequence format "0001". The control number should be issued and controlled by the warehouse, following the sequential numbering system.
Job Description	Insert the job description associated with the material issue.
W/O or W/S No	Insert the Work Order (W/O) or Work Sheet (W/S) number.
А/С Туре	Insert the type of aircraft (A/C) related to the material issue.
Base	Insert the base location where the material is being issued.
A/C Reg. / Ser. No	Insert the Aircraft Registration number or the serial number.
Qty	Insert the quantity of the material being issued.
Pert Number	Insert the part number of the material.
Description	Insert the description of the material being issued.
*Serial Number	Insert the serial number of the material. (if applicable).
*TSO / TSN	Insert the Time Since Overhaul (TSO) or Time Since New (TSN) for the material (If Applicable).
*Stock Check	Insert the details of the stock check conducted before issuing the material.
*DROS for O/S Reqn.	Insert DROS (Discrepancy Report of Stock) for Outstanding Requisition (if applicable).
*Bin Ref.	Insert the Bin reference where the material is stored.
*Gin No.	Insert the GiN (Goods Inward Note) number (if applicable).
Engineers Initial	The engineer handling the material should insert their initials.
*Stores Initial	The store personnel should insert their initials.
**Code	Insert any relevant code associated with the material issue.
Name	Insert the name of the person filling out the form.
Signature	Insert the signature of the person filling out the form.
App. No.	Insert the application number related to the material issue.
Date	Insert the date when the form is filled out.
For Store Use	The store personnel should fill out the name, signature, application number, and date.me, signature, app, and date are to be filled by the store.