**(WAJIB CETAK) KEW.PA-2**

No. Rujukan: 8

**BORANG PENOLAKAN ASET ALIH**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Nama dan Alamat Pembekal/**  **Agen Penghantaran/ Pemberi** | | | **Pesanan Kerajaan (PK)/ Kontrak/ Surat Kelulusan** | | | | | | **Nota Hantaran (DO) dan Tarikh** | | | | **Maklumat Pengangkutan** | | **No. Ruj. Penerimaan** | |
| **Nombor Rujukan** | | | **Tarikh** | | | **Nombor Rujukan** | | **Tarikh** | |
|  | | |  | | |  | | |  | |  | |  | |  | |
|  | | | | | | | | | | | | | | | | |
| **No. Kod** | | **Keterangan Aset Alih** | | **Kuantiti** | | | | | | | | | **Sebab-Sebab Penolakan** | | | **Catatan** |
| **Dipesan**  **(PK)** | **Nota Hantaran (DO)** | | | **Diterima** | | **Ditolak** | | **Kurang/ Lebih**  **(+/-)** |
|  | |  | |  |  | | |  | |  | |  |  | | |  |
|  | |  | |  |  | | |  | |  | |  |  | | |  |
|  |  | | | | | | | | | | | | | | | |
| **Pegawai Penerima** | | | | | | | **Akuan Terima Pembekal/ Agen Penghantaran** | | | | | | | | | |
| ………………………………….  **Nama:**  **Jawatan:**  **Tarikh:**  **Cap Jabatan:** | | | | | | | Disahkan Aset Alih ini diterima untuk tindakan atas sebab-sebab berikut:-  □ Kuantiti Ditolak  □ Kuantiti Kurang  □ Kuantiti Lebih | | | | | | | ………………………………....………….  **Nama:**  **Tarikh:**  **Cap Syarikat:** | | |