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| **BORANG BAYARAN PEMBELIAN ASET LUPUS UNIVERSITI** | | | | | | | | | | | | | | |
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| **BUTIRAN ASET LUPUS UPM** | | | | | | | | | | | | | | |
| **KETERANGAN ASET / INVENTORI UNIVERSITI** | | |  | | | | | | **BILANGAN ASET (UNIT)** | |  | | | |
| **NO ID/BARKOD** | | |  | | | | | | **NO. PELUPUSAN** | |  | | | |
| **PUSAT TANGGUNGJAWAB (PTJ)** | | |  | | | | | | **NO. PUSAT KOS/PTJ** | |  | |  | |
| **BUTIRAN PEMBELI DAN PEMBAYARAN** | | | | | | | | | | | | | | |
| **NAMA PEMBELI / AGENSI / SYARIKAT** | | | | |  | | | | | | | | | |
| **NO STAF / KAD PENGENALAN / SYARIKAT** | | | | |  | | | | | | | | | |
| **JUMLAH (RM)** |  |  | | | | | **TARIKH** | |  | | | | | |
| **JENIS BAYARAN** | **TUNAI/CEK/WANG POS/LAIN: ...…………………….** | | | | | | **NOMBOR CEK/WANG POS/LAIN** | |  | | | | | |
| **UNTUK KEGUNAAN KAUNTER PEMBAYARAN, PEJABAT BURSAR 3** | | | | | | | | | | | | | | |
| **KOD AKAUN PELUPUSAN ASET** | **R60170** | | | | | | **DISAHKAN OLEH :** | | | |  | |  | |
| **NO RESIT BAYARAN** |  | | | | | | **………………………………………**  ( TANDATANGAN )   COP : | | | | | | | |
| **TARIKH** |  | | | | | |  | | | | | | | |
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***\*sediakan dua Salinan dan serahkan satu salinan kepada Seksyen Pengurusan Aset,Pejabat Bursar***