



## BORANG TUNTUTAN BAYARAN IMBUHAN

Tarikh :17/4/2022

Timbalan Bendahari  
 Jabatan Bendahari  
 Universiti Sains Malaysia  
 Kampus Kesihatan Kelantan

Tuan

### TUNTUTAN BAYARAN IMBUHAN

Merujuk kepada perkara di atas, ingin dimaklumkan bahawa:

2. Saya telah menggunakan wang sendiri berjumlah RM 1,700.00..... Untuk kegunaan Projek Penyelidikan Aktiviti Jabatan saya bertajuk : Scale-Up of Premium Madu Kelulut Production as a New Commodity and Remedy via Advance National Honey Landmark (AnNaHL) Project.....

No Akaun Geran : 203.PPSP.6790003..... Jumlah RM ..... ini sebenarnya telah saya bayar dengan wang tunai tetapi tidak dikeluarkan resit oleh pihak penerima.

3. Bersama ini saya sertakan resit-resit dan penyata ringkasan vot-vot terlibat untuk tindakan pihak tuan.

4. Saya mengesahkan bahawa semua perbelanjaan yang dibuat adalah benar dan berkaitan dengan projek penyelidikan aktiviti jabatan saya.

Terima kasih.

Nama : Dr. B. Karthik Krishnan A/L Balakrishnan  
 Tandatangan : .....  
 No Kad Pengenalan : .....  
 Tarikh : .....  
 Nombor telefon : 016-3770251.....

Pengesahan Dekan / Ketua Jabatan
Diluluskan / Tidak Diluluskan
Nama :
Tandatangan :
Cop Jawatan :



# KLINIK DR. SHASHIKALA SDN. BHD.

No. 763, Batu 4 1/2, Jalan Ipoh, 51200 Kuala Lumpur.  
Tel: 03-6251 3099, 03-6251 4099 Fax: 03-6251 4099

## OFFICIAL RECEIPT

49976

Date: 13/07/2020

RECEIVED from DR. MUKU ZULKIPU MUSTAPA, LECTURER, DEPT. OF NEUROSCIENCE, USM  
the sum of Ringgit ONE THOUSAND FIVE HUNDRED AND SIXTY ONLY

being payment of CARBORIE GLUCOSE POLYMER (350g) Expiry 2021/04

X 24 CANS

RM 1,560.00

RM

Cash / Cheque No

KLINIK DR. SHASHIKALA SDN. BHD

No. 763, Batu 4 1/2, Jalan Ipoh,

51200 Kuala Lumpur.

Tel 03-6251 3099, 03-6251 4099

Fax 03-6251 4099

DR'S SIGNATURE



# BORMAS

526, Jalan Tuanku Abdul Rahman,  
50100 Kuala Lumpur. P.O. Box 12863, 50792 K.L.  
Tel: 03-4045 6666 H/P: 012 278 8305 Fax: 03 4042 7103

## RECEIPT OF DEPOSIT

No 004049

Date 13/8/20

From

Dg B-Kanthu Krishan

0165801914

Description of Goods	RM
A4 Blw - 1190 pg x RM D. to = RM 119	
Stapler - 210 set x RM 11 = RM 21	Depo RM 50
70 set copy each files	Balance
Total: RM 140	RM 90

MPG

for BORMAS

NOTE: This Receipt is not for GST Claim purpose

## Tax Invoice

BORMAS (MALAYSIA) SDN BHD (128670-V)

NO 526, JALAN TUANKU ABDUL RAHMAN,  
50100 KUALA LUMPUR.  
Tel : 03-4045 6666

Document No. : TAR20057879

Date : 13/08/2020 05:44:04 PM

Debtor :

Member :

Promoter : AF

Terminal : TAR2

Cashier : TAR2

DESC	QTY	U. PRICE RM	Disc	AMOUNT RM
A4 80g B/W PRINTING (1-29)	1,190 PC	*	0.100	0.00
				119.00
STAPLER CHARGE	210 PC	*	0.100	0.00
				21.00

**Total (RM): 140.00**

Credit Card 140.00

B. Karthik Krishnan A/L Balakrishnan  
Department of Surgery  
Hospital Universiti Sains Malaysia  
Kubang Kerian, Kelantan

09/03/22

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To,  
Whom it may concern,  
Jabatan Bendahari Kampus Kesihatan USM

**Re: Confirmation of unavailability of receipt hardcopies.**

I bring the matter written above into attention. The study occurred during the time we were during the MCO period of the Covid-19 pandemic. Suppliers at the time were practicing social distancing with delivery of all materials. As the materials were shipped to Kelantan, the hardcopy of the receipts is not available. However, all soft copy of aforementioned receipts has been produced for your perusal.

Should you have any further enquiries, please do not hesitate to contact me.

Warm regards,



B. Karthik Krishnan A/L Balakrishnan  
MMed Surgery  
P-UM0080/18