

**SENARAI PENERIMAAN BEKALAN BARANG(FRN/GRN) YANG BELUM DIBUAT PEMBAYARAN
SEHINGGA 31.03.2020**

Bil	No Dokumen	Tarikh	Amaun (RM)	PTJ Dipertanggung	PTJ Pembayar
1	5000199725	17/03/2020	- 1,284.00	11050100	11050100
2	5000230322	27/03/2020	- 900.00	11050100	11050100
3	5000230322	27/03/2020	- 1,170.00	11050100	11050100
			- 3,354.00	11050100	11050100
1	5000196827	17/03/2020	- 60.00	14120100	14120100
2	5000196827	17/03/2020	- 90.00	14120100	14120100
3	5000196827	17/03/2020	- 150.00	14120100	14120100
			- 300.00	14120100	14120100
1	5000238245	31/03/2020	- 1,818.80	18101100	18101100
2	5000238253	31/03/2020	- 372.00	18101100	18101100
3	5000238253	31/03/2020	- 199.00	18101100	18101100
4	5000238253	31/03/2020	- 224.00	18101100	18101100
5	5000238253	31/03/2020	- 132.36	18101100	18101100
6	5000238253	31/03/2020	- 806.80	18101100	18101100
7	5000238301	31/03/2020	- 372.00	18101100	18101100
8	5000238301	31/03/2020	- 199.00	18101100	18101100
9	5000238301	31/03/2020	- 224.00	18101100	18101100
10	5000238301	31/03/2020	- 222.90	18101100	18101100
11	5000238301	31/03/2020	- 330.80	18101100	18101100
12	5000238329	31/03/2020	- 1,830.00	18101100	18101100
			- 6,731.66	18101100	18101100
1	5000189543	15/03/2020	- 210.00	21031301	21031301
2	5000189543	15/03/2020	- 210.00	21031301	21031301
3	5000189546	15/03/2020	- 2,500.00	21031301	21031301
4	5000192962	16/03/2020	- 208.00	21031301	21031301
5	5000192962	16/03/2020	- 208.00	21031301	21031301
6	5000192962	16/03/2020	- 208.00	21031301	21031301
			- 3,544.00	21031301	21031301
1	5000231322	29/03/2020	- 525.00	21040115	21040115
2	5000231322	29/03/2020	- 525.00	21040115	21040115
3	5000231322	29/03/2020	- 525.00	21040115	21040115
4	5000231322	29/03/2020	- 525.00	21040115	21040115
5	5000231329	29/03/2020	- 1,860.00	21040115	21040115
			- 3,960.00	21040115	21040115
1	5000192155	16/03/2020	- 598,221.00	21090501	21090501
2	5000196740	17/03/2020	- 443.00	21090501	21090501
3	5000196762	17/03/2020	- 238.00	21090501	21090501
			- 598,902.00	21090501	21090501
1	5000166529	09/03/2020	- 800.00	21180201	21180205
2	5000201439	17/03/2020	- 1,494.00	21180201	21180205
			- 2,294.00	21180201	21180205
1	5000109052	24/02/2020	- 300.00	21401101	21401101
2	5000207466	18/03/2020	- 1,500.00	21401101	21401101
3	5000207475	18/03/2020	- 1,500.00	21401101	21401101
4	5000207525	18/03/2020	- 500.00	21401101	21401101
5	5000207549	18/03/2020	- 500.00	21401101	21401101
6	5000207567	18/03/2020	- 500.00	21401101	21401101
7	5000207583	18/03/2020	- 2,000.00	21401101	21401101
			- 6,800.00	21401101	21401101

**SENARAI PENERIMAAN BEKALAN BARANG(FRN/GRN) YANG BELUM DIBUAT PEMBAYARAN
SEHINGGA 31.03.2020**

Bil	No Dokumen	Tarikh	Amaun (RM)	PTJ Dipertanggung	PTJ Pembayar
1	5000221278	25/03/2020	- 1,050.00	25090101	25090101
2	5000233897	30/03/2020	- 9,725.00	25090101	25090101
3	5000233919	30/03/2020	- 6,650.00	25090101	25090101
4	5000234102	30/03/2020	- 8,500.00	25090101	25090101
5	5000234119	30/03/2020	- 8,500.00	25090101	25090101
6	5000234129	30/03/2020	- 9,700.00	25090101	25090101
7	5000234138	30/03/2020	- 8,550.00	25090101	25090101
8	5000234164	30/03/2020	- 192.00	25090101	25090101
9	5000234164	30/03/2020	- 737.00	25090101	25090101
10	5000234164	30/03/2020	- 3,810.00	25090101	25090101
			- 57,414.00	25090101	25090101
1	5000235050	30/03/2020	- 6,464.00	25090106	25090106
2	5000235058	30/03/2020	- 6,464.00	25090106	25090106
3	5000235501	30/03/2020	- 2,000.00	25090106	25090106
4	5000235505	30/03/2020	- 60.00	25090106	25090106
5	5000235505	30/03/2020	- 60.00	25090106	25090106
6	5000235505	30/03/2020	- 210.00	25090106	25090106
7	5000235509	30/03/2020	- 19,992.00	25090106	25090106
			- 35,250.00	25090106	25090106
1	5000231387	29/03/2020	- 14,500.00	25090201	25090201
2	5000239009	31/03/2020	- 480.00	25090201	25090201
3	5000239043	31/03/2020	- 200.00	25090201	25090201
			- 15,180.00	25090201	25090201
1	5000189487	15/03/2020	- 950.00	25090501	25090501
2	5000189487	15/03/2020	- 76.00	25090501	25090501
3	5000189487	15/03/2020	- 950.00	25090501	25090501
4	5000223647	25/03/2020	- 1,050.00	25090501	25090501
5	5000223647	25/03/2020	- 356.19	25090501	25090501
6	5000223651	25/03/2020	- 1,050.00	25090501	25090501
7	5000223651	25/03/2020	- 310.05	25090501	25090501
8	5000223665	25/03/2020	- 12,000.00	25090501	25090501
9	5000223665	25/03/2020	- 4,000.00	25090501	25090501
10	5000223665	25/03/2020	- 800.00	25090501	25090501
11	5000223665	25/03/2020	- 2,000.00	25090501	25090501
12	5000223677	25/03/2020	- 3,000.00	25090501	25090501
13	5000223677	25/03/2020	- 1,000.00	25090501	25090501
14	5000223677	25/03/2020	- 16,000.00	25090501	25090501
15	5000223684	25/03/2020	- 120.00	25090501	25090501
16	5000223684	25/03/2020	- 48.00	25090501	25090501
17	5000223684	25/03/2020	- 145.00	25090501	25090501
18	5000223684	25/03/2020	- 270.00	25090501	25090501
19	5000223684	25/03/2020	- 30.00	25090501	25090501
20	5000223684	25/03/2020	- 70.00	25090501	25090501
21	5000223684	25/03/2020	- 59.00	25090501	25090501
22	5000223684	25/03/2020	- 28.00	25090501	25090501
23	5000223684	25/03/2020	- 140.00	25090501	25090501
24	5000223684	25/03/2020	- 117.00	25090501	25090501
25	5000223684	25/03/2020	- 216.00	25090501	25090501
26	5000223684	25/03/2020	- 90.00	25090501	25090501
27	5000223684	25/03/2020	- 1,380.00	25090501	25090501
			- 46,255.24	25090501	25090501

**SENARAI PENERIMAAN BEKALAN BARANG(FRN/GRN) YANG BELUM DIBUAT PEMBAYARAN
SEHINGGA 31.03.2020**

Bil	No Dokumen	Tarikh	Amaun (RM)	PTJ Dipertanggung	PTJ Pembayar
1	5000198547	17/03/2020	- 4,837.20	26060101	26060101
2	5000231035	29/03/2020	- 660.00	26060101	26060101
			- 5,497.20	26060101	26060101
1	5000238513	31/03/2020	- 330.00	26060102	26060102
2	5000238513	31/03/2020	- 300.00	26060102	26060102
3	5000238522	31/03/2020	- 225.00	26060102	26060102
4	5000238522	31/03/2020	- 225.00	26060102	26060102
			- 1,080.00	26060102	26060102
1	5000231477	29/03/2020	- 2,841.00	30402091	30402091
			- 2,841.00	30402091	30402091
1	5000199669	17/03/2020	- 3,552.00	30402011	30417011
2	5000199678	17/03/2020	- 3,280.00	30402011	30417011
3	5000199689	17/03/2020	- 820.00	30402011	30417011
4	5000199694	17/03/2020	- 1,300.00	30402011	30417011
5	5000199696	17/03/2020	- 1,950.00	30402011	30417011
6	5000199703	17/03/2020	- 1,300.00	30402011	30417011
7	5000199711	17/03/2020	- 750.00	30402011	30417011
8	5000199711	17/03/2020	- 10,560.00	30402011	30417011
9	5000199714	17/03/2020	- 3,600.00	30402011	30417011
10	5000199714	17/03/2020	- 500.00	30402011	30417011
			- 27,612.00	30402011	30417011
1	5000228189	26/03/2020	- 339.00	30601132	30601132
2	5000228189	26/03/2020	- 104.16	30601132	30601132
3	5000228192	26/03/2020	- 339.00	30601132	30601132
4	5000228192	26/03/2020	- 104.00	30601132	30601132
			- 886.16	30601132	30601132
1	5000182394	12/03/2020	- 10,980.00	30601241	30601241
2	5000226211	26/03/2020	- 1,580.00	30601241	30601241
3	5000226211	26/03/2020	- 165.00	30601241	30601241
4	5000226211	26/03/2020	- 530.00	30601241	30601241
5	5000226211	26/03/2020	- 988.00	30601241	30601241
6	5000226217	26/03/2020	- 400.00	30601241	30601241
7	5000226222	26/03/2020	- 14.00	30601241	30601241
8	5000226222	26/03/2020	- 1,540.00	30601241	30601241
9	5000226222	26/03/2020	- 40.00	30601241	30601241
10	5000226222	26/03/2020	- 28.00	30601241	30601241
11	5000226222	26/03/2020	- 12.00	30601241	30601241
12	5000226222	26/03/2020	- 22.00	30601241	30601241
13	5000226222	26/03/2020	- 935.00	30601241	30601241
14	5000226222	26/03/2020	- 990.00	30601241	30601241
15	5000226222	26/03/2020	- 650.00	30601241	30601241
16	5000226222	26/03/2020	- 320.00	30601241	30601241
17	5000230754	29/03/2020	- 990.00	30601241	30601241
18	5000230754	29/03/2020	- 690.00	30601241	30601241
19	5000230754	29/03/2020	- 625.00	30601241	30601241
20	5000230754	29/03/2020	- 750.00	30601241	30601241
21	5000230754	29/03/2020	- 1,624.50	30601241	30601241
22	5000230754	29/03/2020	- 1,237.50	30601241	30601241
23	5000230754	29/03/2020	- 1,314.00	30601241	30601241
24	5000230754	29/03/2020	- 990.00	30601241	30601241
25	5000230754	29/03/2020	- 561.00	30601241	30601241

**SENARAI PENERIMAAN BEKALAN BARANG(FRN/GRN) YANG BELUM DIBUAT PEMBAYARAN
SEHINGGA 31.03.2020**

Bil	No Dokumen	Tarikh	Amaun (RM)	PTJ Dipertanggung	PTJ Pembayar
26	5000230754	29/03/2020	- 525.00	30601241	30601241
27	5000230754	29/03/2020	- 675.00	30601241	30601241
28	5000230760	29/03/2020	- 1,200.00	30601241	30601241
29	5000230764	29/03/2020	- 180.00	30601241	30601241
30	5000230764	29/03/2020	- 90.00	30601241	30601241
31	5000230771	29/03/2020	- 250.00	30601241	30601241
32	5000230775	29/03/2020	- 10,000.00	30601241	30601241
33	5000230910	29/03/2020	- 150.00	30601241	30601241
34	5000230910	29/03/2020	- 150.00	30601241	30601241
35	5000230910	29/03/2020	- 330.00	30601241	30601241
36	5000230913	29/03/2020	- 350.00	30601241	30601241
37	5000230913	29/03/2020	- 910.00	30601241	30601241
38	5000230913	29/03/2020	- 2,050.00	30601241	30601241
39	5000230913	29/03/2020	- 675.00	30601241	30601241
40	5000230913	29/03/2020	- 1,350.00	30601241	30601241
41	5000230915	29/03/2020	- 125.00	30601241	30601241
42	5000230918	29/03/2020	- 75.00	30601241	30601241
43	5000230925	29/03/2020	- 125.00	30601241	30601241
44	5000230930	29/03/2020	- 125.00	30601241	30601241
45	5000231021	29/03/2020	- 14,500.00	30601241	30601241
46	5000231021	29/03/2020	- 2,500.00	30601241	30601241
47	5000231021	29/03/2020	- 3,990.00	30601241	30601241
48	5000231021	29/03/2020	- 10,400.00	30601241	30601241
49	5000231021	29/03/2020	- 13,800.00	30601241	30601241
50	5000231026	29/03/2020	- 2,018.67	30601241	30601241
51	5000231026	29/03/2020	- 1,264.00	30601241	30601241
52	5000231030	29/03/2020	- 2,400.00	30601241	30601241
53	5000231042	29/03/2020	- 500.00	30601241	30601241
			- 98,683.67	30601241	30601241
1	5000097723	20/02/2020	- 881.00	30601261	30601261
2	5000202480	17/03/2020	- 1,490.00	30601261	30601261
3	5000202480	17/03/2020	- 280.00	30601261	30601261
			- 2,651.00	30601261	30601261
1	5000219544	24/03/2020	- 850.00	30601571	30603011
2	5000219557	24/03/2020	- 3,568.00	30601571	30603011
3	5000227152	26/03/2020	- 17,765.50	30601571	30603011
			- 22,183.50	30601571	30603011
1	5000230818	29/03/2020	- 1,980.00	30701101	30701101
2	5000230827	29/03/2020	- 400.00	30701101	30701101
3	5000230840	29/03/2020	- 2,640.00	30701101	30701101
4	5000230840	29/03/2020	- 1,241.10	30701101	30701101
5	5000230840	29/03/2020	- 591.48	30701101	30701101
6	5000230883	29/03/2020	- 1,980.00	30701101	30701101
7	5000230904	29/03/2020	- 132.08	30701101	30701101
8	5000230904	29/03/2020	- 448.10	30701101	30701101
			- 9,412.76	30701101	30701101
1	5000142065	03/03/2020	- 140.00	30901141	30901141
			- 140.00	30901141	30901141
1	5000204318	18/03/2020	- 1,650.00	31010800	31010800
			- 1,650.00	31010800	31010800

**SENARAI PENERIMAAN BEKALAN BARANG(FRN/GRN) YANG BELUM DIBUAT PEMBAYARAN
SEHINGGA 31.03.2020**

Bil	No Dokumen	Tarikh	Amaun (RM)	PTJ Dipertanggung	PTJ Pembayar
1	5000189232	15/03/2020	- 2,630.00	32031001	32031001
2	5000189474	15/03/2020	- 300.00	32031001	32031001
			- 2,930.00	32031001	32031001
1	5000196933	17/03/2020	- 50.00	32080901	32080901
2	5000196933	17/03/2020	- 76.53	32080901	32080901
3	5000201629	17/03/2020	- 6.80	32080901	32080901
4	5000201629	17/03/2020	- 19.32	32080901	32080901
5	5000201655	17/03/2020	- 10.80	32080901	32080901
6	5000201655	17/03/2020	- 34.26	32080901	32080901
			- 197.71	32080901	32080901
1	5000196951	17/03/2020	- 8,970.00	38120800	32080901
2	5000201062	17/03/2020	- 550.00	38120800	32080901
3	5000201062	17/03/2020	- 800.00	38120800	32080901
			- 10,320.00	38120800	32080901
1	5000236983	31/03/2020	- 81.90	32100102	32102101
2	5000236983	31/03/2020	- 81.12	32100102	32102101
3	5000236983	31/03/2020	- 460.00	32100102	32102101
			- 623.02	32100102	32102101
1	5000197544	17/03/2020	- 13,455.75	34213011	34213011
2	5000197553	17/03/2020	- 6,000.00	34213011	34213011
3	5000197559	17/03/2020	- 3,000.00	34213011	34213011
4	5000198738	17/03/2020	- 80.00	34213011	34213011
			- 22,535.75	34213011	34213011
1	5000231037	29/03/2020	- 550.00	35265000	35271000
2	5000231044	29/03/2020	- 550.00	35265000	35271000
			- 1,100.00	35265000	35271000
1	5000192267	16/03/2020	- 1,700.00	36010303	36010303
			- 1,700.00	36010303	36010303
1	5000158208	08/03/2020	- 3,384.00	36021011	36021011
2	5000189508	15/03/2020	- 216.00	36021011	36021011
3	5000189510	15/03/2020	- 100.00	36021011	36021011
4	5000189510	15/03/2020	- 200.00	36021011	36021011
			- 3,900.00	36021011	36021011
1	5000136527	03/03/2020	- 435.00	36021111	36021111
2	5000136527	03/03/2020	- 644.48	36021111	36021111
3	5000165817	09/03/2020	- 10,990.40	36021111	36021111
4	5000165817	09/03/2020	- 2,035.20	36021111	36021111
5	5000190102	15/03/2020	- 638.00	36021111	36021111
			- 14,743.08	36021111	36021111
1	5000076865	16/02/2020	- 7,236.70	36030102	36030601
2	5000227335	26/03/2020	- 5,191.00	36030102	36030601
			- 12,427.70	36030102	36030601
1	5000234001	30/03/2020	- 650.00	36030103	36030601
2	5000234011	30/03/2020	- 650.00	36030103	36030601
3	5000234012	30/03/2020	- 650.00	36030103	36030601
			- 1,950.00	36030103	36030601
1	5000202334	17/03/2020	- 19,980.00	36030601	36030601
2	5000234017	30/03/2020	- 1,080.00	36030601	36030601
			- 21,060.00	36030601	36030601
1	5000096437	20/02/2020	- 720.00	38040400	38040400
			- 720.00	38040400	38040400

**SENARAI PENERIMAAN BEKALAN BARANG(FRN/GRN) YANG BELUM DIBUAT PEMBAYARAN
SEHINGGA 31.03.2020**

Bil	No Dokumen	Tarikh	Amaun (RM)	PTJ Dipertanggung	PTJ Pembayar
1	5000189387	15/03/2020	- 535.00	39081000	39081000
2	5000189390	15/03/2020	- 535.00	39081000	39081000
			- 1,070.00	39081000	39081000
1	5000194132	16/03/2020	- 21,648.90	41220209	41220209
2	5000194148	16/03/2020	- 21,648.90	41220209	41220209
3	5000234208	30/03/2020	- 16,000.00	41220209	41220209
4	5000234215	30/03/2020	- 16,000.00	41220209	41220209
			- 75,297.80	41220209	41220209
1	5000161895	09/03/2020	- 21,520.80	41220238	41220238
			- 21,520.80	41220238	41220238
1	5000199356	17/03/2020	- 22,132.96	41220254	41220254
2	5000199371	17/03/2020	- 22,132.96	41220254	41220254
3	5000230645	29/03/2020	- 12,950.00	41220254	41220254
			- 57,215.92	41220254	41220254
1	5000141932	03/03/2020	- 660.00	41220302	41220302
2	5000141932	03/03/2020	- 1,056.00	41220302	41220302
			- 1,716.00	41220302	41220302
1	5000177118	11/03/2020	- 747.00	41220301	41220330
2	5000177133	11/03/2020	- 72,100.00	41220301	41220330
			- 72,847.00	41220301	41220330
1	5000177102	11/03/2020	- 90.40	41220330	41220330
2	5000177102	11/03/2020	- 1,500.00	41220330	41220330
3	5000177102	11/03/2020	- 1,550.00	41220330	41220330
4	5000181710	12/03/2020	- 227.20	41220330	41220330
5	5000181710	12/03/2020	- 1,500.00	41220330	41220330
6	5000181710	12/03/2020	- 1,550.00	41220330	41220330
			- 6,417.60	41220330	41220330
1	5000233705	30/03/2020	- 13,383.00	41220603	41220603
			- 13,383.00	41220603	41220603
1	5000196713	17/03/2020	- 11,873.04	41230319	41230319
			- 11,873.04	41230319	41230319
1	5000182271	12/03/2020	- 150.00	41230320	41230320
			- 150.00	41230320	41230320
1	5000201808	17/03/2020	- 400.00	41250211	41250211
			- 400.00	41250211	41250211
1	5000201083	17/03/2020	- 1,068.00	41500101	41500101
2	5000202457	17/03/2020	- 430.00	41500101	41500101
3	5000202457	17/03/2020	- 480.00	41500101	41500101
4	5000202457	17/03/2020	- 1,450.00	41500101	41500101
5	5000202457	17/03/2020	- 91.20	41500101	41500101
6	5000202457	17/03/2020	- 150.00	41500101	41500101
7	5000202457	17/03/2020	- 140.80	41500101	41500101
8	5000202457	17/03/2020	- 216.00	41500101	41500101
			- 4,026.00	41500101	41500101
1	5000176294	11/03/2020	- 150.00	41500301	41500301
2	5000207456	18/03/2020	- 400.00	41500301	41500301
3	5000231476	29/03/2020	- 72,731.52	41500301	41500301
4	5000231482	29/03/2020	- 110,166.00	41500301	41500301
5	5000231485	29/03/2020	- 125,172.00	41500301	41500301
6	5000231582	29/03/2020	- 103,065.60	41500301	41500301
7	5000231593	29/03/2020	- 72,907.20	41500301	41500301

**SENARAI PENERIMAAN BEKALAN BARANG(FRN/GRN) YANG BELUM DIBUAT PEMBAYARAN
SEHINGGA 31.03.2020**

Bil	No Dokumen	Tarikh	Amaun (RM)	PTJ Dipertanggung	PTJ Pembayar
8	5000231715	29/03/2020	- 83,502.90	41500301	41500301
9	5000234252	30/03/2020	- 120,999.60	41500301	41500301
10	5000234400	30/03/2020	- 121,219.20	41500301	41500301
11	5000234418	30/03/2020	- 107,164.80	41500301	41500301
12	5000234424	30/03/2020	- 5,730.00	41500301	41500301
13	5000235066	30/03/2020	- 60,000.00	41500301	41500301
14	5000235406	30/03/2020	- 121,219.20	41500301	41500301
			- 1,104,428.02	41500301	41500301
1	5000102979	23/02/2020	- 74,120.00	41500401	41500401
2	5000111158	25/02/2020	- 740.00	41500401	41500401
3	5000159480	08/03/2020	- 51,688.00	41500401	41500401
4	5000231419	29/03/2020	- 108,885.00	41500401	41500401
5	5000231426	29/03/2020	- 59,400.00	41500401	41500401
6	5000231431	29/03/2020	- 108,702.00	41500401	41500401
7	5000231436	29/03/2020	- 65,301.72	41500401	41500401
8	5000231440	29/03/2020	- 65,301.72	41500401	41500401
9	5000231444	29/03/2020	- 101,169.72	41500401	41500401
10	5000231446	29/03/2020	- 7,780.00	41500401	41500401
11	5000231447	29/03/2020	- 106,323.00	41500401	41500401
12	5000231451	29/03/2020	- 105,400.68	41500401	41500401
13	5000232820	30/03/2020	- 98,710.20	41500401	41500401
			- 953,522.04	41500401	41500401
1	5000230947	29/03/2020	- 33,300.00	41500501	41500501
2	5000230954	29/03/2020	- 118,424.63	41500501	41500501
3	5000231703	29/03/2020	- 44,330.00	41500501	41500501
4	5000231704	29/03/2020	- 49,950.00	41500501	41500501
5	5000231706	29/03/2020	- 48,100.00	41500501	41500501
6	5000231707	29/03/2020	- 60,450.00	41500501	41500501
7	5000231708	29/03/2020	- 33,300.00	41500501	41500501
8	5000234415	30/03/2020	- 76,815.75	41500501	41500501
9	5000234420	30/03/2020	- 62,655.20	41500501	41500501
10	5000234425	30/03/2020	- 110,801.38	41500501	41500501
11	5000234428	30/03/2020	- 126,036.23	41500501	41500501
12	5000234434	30/03/2020	- 94,856.22	41500501	41500501
			- 859,019.41	41500501	41500501
1	5000194256	16/03/2020	- 576.00	41500601	41500601
2	5000194256	16/03/2020	- 576.00	41500601	41500601
			- 1,152.00	41500601	41500601
1	5000230248	27/03/2020	- 32,000.00	41500801	41500801
2	5000231254	29/03/2020	- 62,900.00	41500801	41500801
3	5000231264	29/03/2020	- 126,895.86	41500801	41500801
4	5000231269	29/03/2020	- 92,781.00	41500801	41500801
5	5000231277	29/03/2020	- 92,781.00	41500801	41500801
6	5000231280	29/03/2020	- 131,891.76	41500801	41500801
7	5000231287	29/03/2020	- 131,891.76	41500801	41500801
8	5000231292	29/03/2020	- 5,970.00	41500801	41500801
9	5000231296	29/03/2020	- 5,970.00	41500801	41500801
10	5000231299	29/03/2020	- 95,569.92	41500801	41500801
11	5000231302	29/03/2020	- 95,569.92	41500801	41500801
12	5000231307	29/03/2020	- 121,614.48	41500801	41500801
13	5000231312	29/03/2020	- 123,470.10	41500801	41500801

**SENARAI PENERIMAAN BEKALAN BARANG(FRN/GRN) YANG BELUM DIBUAT PEMBAYARAN
SEHINGGA 31.03.2020**

Bil	No Dokumen	Tarikh	Amaun (RM)	PTJ Dipertanggung	PTJ Pembayar
14	5000231317	29/03/2020	- 123,470.10	41500801	41500801
15	5000231321	29/03/2020	- 125,757.60	41500801	41500801
16	5000231325	29/03/2020	- 125,757.60	41500801	41500801
17	5000231331	29/03/2020	- 90,145.80	41500801	41500801
18	5000231336	29/03/2020	- 90,145.80	41500801	41500801
19	5000231993	29/03/2020	- 92,232.00	41500801	41500801
20	5000231994	29/03/2020	- 117,046.80	41500801	41500801
21	5000234038	30/03/2020	- 92,232.00	41500801	41500801
22	5000236531	31/03/2020	- 510.00	41500801	41500801
23	5000236890	31/03/2020	- 1,692.00	41500801	41500801
24	5000237677	31/03/2020	- 125,281.80	41500801	41500801
25	5000237682	31/03/2020	- 125,281.80	41500801	41500801
			- 2,228,859.10	41500801	41500801
1	5000159913	08/03/2020	- 3,200.00	41500901	41500901
2	5000159913	08/03/2020	- 6,400.00	41500901	41500901
3	5000190162	15/03/2020	- 994.50	41500901	41500901
4	5000190180	15/03/2020	- 3,904.00	41500901	41500901
5	5000190180	15/03/2020	- 7,920.00	41500901	41500901
6	5000206444	18/03/2020	- 1,760.00	41500901	41500901
7	5000214019	22/03/2020	- 94,867.20	41500901	41500901
8	5000214048	22/03/2020	- 118,584.00	41500901	41500901
9	5000214052	22/03/2020	- 50,004.00	41500901	41500901
10	5000214065	22/03/2020	- 40,623.00	41500901	41500901
11	5000226604	26/03/2020	- 4,350.00	41500901	41500901
12	5000226608	26/03/2020	- 4,930.00	41500901	41500901
13	5000226622	26/03/2020	- 64,352.00	41500901	41500901
14	5000226629	26/03/2020	- 96,038.40	41500901	41500901
15	5000239882	31/03/2020	- 1,800.00	41500901	41500901
16	5000239883	31/03/2020	- 1,540.00	41500901	41500901
17	5000239885	31/03/2020	- 1,148.00	41500901	41500901
			- 502,415.10	41500901	41500901
1	5000189727	15/03/2020	- 300.00	41500A01	41500A01
2	5000189737	15/03/2020	- 1,600.00	41500A01	41500A01
3	5000189739	15/03/2020	- 880.00	41500A01	41500A01
			- 2,780.00	41500A01	41500A01
1	5000237418	31/03/2020	- 121,512.00	41501001	41501001
2	5000237433	31/03/2020	- 95,646.78	41501001	41501001
3	5000237439	31/03/2020	- 18,666.00	41501001	41501001
4	5000237448	31/03/2020	- 60,975.60	41501001	41501001
5	5000237463	31/03/2020	- 121,804.80	41501001	41501001
6	5000237471	31/03/2020	- 108,965.52	41501001	41501001
7	5000237670	31/03/2020	- 56,982.10	41501001	41501001
8	5000237679	31/03/2020	- 99,900.00	41501001	41501001
9	5000237821	31/03/2020	- 16,456.00	41501001	41501001
10	5000237839	31/03/2020	- 99,900.00	41501001	41501001
11	5000237912	31/03/2020	- 41,800.00	41501001	41501001
12	5000237928	31/03/2020	- 61,050.00	41501001	41501001
			- 903,658.80	41501001	41501001
1	5000177434	11/03/2020	- 13,703.26	41504701	41504701
2	5000195429	16/03/2020	- 5,872.82	41504701	41504701
			- 19,576.08	41504701	41504701

**SENARAI PENERIMAAN BEKALAN BARANG(FRN/GRN) YANG BELUM DIBUAT PEMBAYARAN
SEHINGGA 31.03.2020**

Bil	No Dokumen	Tarikh	Amaun (RM)	PTJ Dipertanggung	PTJ Pembayar
1	5000228895	27/03/2020	- 9,135.50	41504901	41504901
2	5000234107	30/03/2020	- 13,615.20	41504901	41504901
			- 22,750.70	41504901	41504901
1	5000231729	29/03/2020	- 96,858.24	4150H101	4150H101
			- 96,858.24	4150H101	4150H101
1	5000192974	16/03/2020	- 80.00	41781101	41781401
2	5000192974	16/03/2020	- 120.00	41781101	41781401
3	5000192974	16/03/2020	- 75.00	41781101	41781401
4	5000192974	16/03/2020	- 60.00	41781101	41781401
5	5000192974	16/03/2020	- 175.00	41781101	41781401
6	5000192974	16/03/2020	- 125.00	41781101	41781401
			- 635.00	41781101	41781401
1	5000192948	16/03/2020	- 100.00	41781401	41781401
2	5000192948	16/03/2020	- 197.00	41781401	41781401
3	5000192948	16/03/2020	- 2,875.00	41781401	41781401
4	5000192948	16/03/2020	- 197.00	41781401	41781401
5	5000193162	16/03/2020	- 400.00	41781401	41781401
6	5000193162	16/03/2020	- 400.00	41781401	41781401
7	5000234492	30/03/2020	- 1,050.00	41781401	41781401
8	5000234492	30/03/2020	- 1,800.00	41781401	41781401
9	5000234506	30/03/2020	- 1,007.55	41781401	41781401
10	5000234506	30/03/2020	- 378.45	41781401	41781401
11	5000234641	30/03/2020	- 1,226.43	41781401	41781401
12	5000234641	30/03/2020	- 315.00	41781401	41781401
			- 9,946.43	41781401	41781401
1	5000133309	02/03/2020	- 36.00	42010619	42010619
2	5000153698	05/03/2020	- 240.00	42010619	42010619
3	5000160053	09/03/2020	- 60.00	42010619	42010619
4	5000160063	09/03/2020	- 60.00	42010619	42010619
5	5000160063	09/03/2020	- 60.00	42010619	42010619
6	5000160071	09/03/2020	- 400.00	42010619	42010619
7	5000160089	09/03/2020	- 120.00	42010619	42010619
8	5000160103	09/03/2020	- 255.00	42010619	42010619
9	5000160113	09/03/2020	- 64.00	42010619	42010619
10	5000160113	09/03/2020	- 64.00	42010619	42010619
11	5000160113	09/03/2020	- 64.00	42010619	42010619
12	5000160113	09/03/2020	- 64.00	42010619	42010619
13	5000160113	09/03/2020	- 64.00	42010619	42010619
14	5000160123	09/03/2020	- 80.00	42010619	42010619
15	5000160123	09/03/2020	- 80.00	42010619	42010619
16	5000160123	09/03/2020	- 80.00	42010619	42010619
17	5000160123	09/03/2020	- 80.00	42010619	42010619
18	5000160123	09/03/2020	- 80.00	42010619	42010619
19	5000160128	09/03/2020	- 64.00	42010619	42010619
20	5000160128	09/03/2020	- 64.00	42010619	42010619
21	5000160128	09/03/2020	- 64.00	42010619	42010619
22	5000160128	09/03/2020	- 64.00	42010619	42010619
23	5000162692	09/03/2020	- 2,166.06	42010619	42010619
24	5000162692	09/03/2020	- 450.00	42010619	42010619
25	5000162692	09/03/2020	- 455.00	42010619	42010619
26	5000162692	09/03/2020	- 2,000.00	42010619	42010619

**SENARAI PENERIMAAN BEKALAN BARANG(FRN/GRN) YANG BELUM DIBUAT PEMBAYARAN
SEHINGGA 31.03.2020**

Bil	No Dokumen	Tarikh	Amaun (RM)	PTJ Dipertanggung	PTJ Pembayar
27	5000162997	09/03/2020	- 120.00	42010619	42010619
28	5000169936	10/03/2020	- 1,800.00	42010619	42010619
29	5000180008	12/03/2020	- 500.00	42010619	42010619
			- 9,698.06	42010619	42010619
1	5000226415	26/03/2020	- 1,926.00	42010621	42010621
			- 1,926.00	42010621	42010621
1	5000208227	19/03/2020	- 53.20	42010622	42010622
2	5000208227	19/03/2020	- 160.00	42010622	42010622
3	5000208227	19/03/2020	- 40.00	42010622	42010622
4	5000208227	19/03/2020	- 60.00	42010622	42010622
5	5000208227	19/03/2020	- 64.00	42010622	42010622
6	5000208227	19/03/2020	- 27.00	42010622	42010622
7	5000208227	19/03/2020	- 63.00	42010622	42010622
8	5000208227	19/03/2020	- 85.00	42010622	42010622
9	5000208227	19/03/2020	- 500.00	42010622	42010622
10	5000208227	19/03/2020	- 50.00	42010622	42010622
11	5000208227	19/03/2020	- 30.00	42010622	42010622
12	5000208227	19/03/2020	- 76.00	42010622	42010622
13	5000208227	19/03/2020	- 165.20	42010622	42010622
14	5000208227	19/03/2020	- 6.50	42010622	42010622
15	5000208227	19/03/2020	- 64.50	42010622	42010622
16	5000208227	19/03/2020	- 48.00	42010622	42010622
17	5000208227	19/03/2020	- 119.70	42010622	42010622
18	5000208227	19/03/2020	- 33.00	42010622	42010622
19	5000208227	19/03/2020	- 50.00	42010622	42010622
20	5000208227	19/03/2020	- 441.00	42010622	42010622
21	5000208227	19/03/2020	- 36.75	42010622	42010622
22	5000208227	19/03/2020	- 496.00	42010622	42010622
23	5000208227	19/03/2020	- 288.00	42010622	42010622
24	5000208233	19/03/2020	- 13,230.00	42010622	42010622
			- 16,186.85	42010622	42010622
1	5000010493	21/01/2020	- 13,800.00	42090101	42090101
2	5000061468	11/02/2020	- 230.00	42090101	42090101
3	5000061468	11/02/2020	- 370.00	42090101	42090101
4	5000061468	11/02/2020	- 20.00	42090101	42090101
5	5000071334	13/02/2020	- 1,493.00	42090101	42090101
6	5000109370	25/02/2020	- 194.10	42090101	42090101
7	5000109375	25/02/2020	- 1,608.00	42090101	42090101
8	5000109386	25/02/2020	- 964.80	42090101	42090101
9	5000109386	25/02/2020	- 290,777.50	42090101	42090101
10	5000109386	25/02/2020	- 9,667.20	42090101	42090101
11	5000127383	01/03/2020	- 450.00	42090101	42090101
12	5000127383	01/03/2020	- 450.00	42090101	42090101
13	5000128227	01/03/2020	- 6,200.00	42090101	42090101
14	5000128229	01/03/2020	- 7,999.80	42090101	42090101
15	5000128229	01/03/2020	- 2,622.60	42090101	42090101
16	5000128229	01/03/2020	- 3,744.40	42090101	42090101
17	5000128229	01/03/2020	- 5,474.00	42090101	42090101
18	5000128229	01/03/2020	- 14,089.60	42090101	42090101
19	5000128229	01/03/2020	- 137.70	42090101	42090101
20	5000128229	01/03/2020	- 31.80	42090101	42090101

**SENARAI PENERIMAAN BEKALAN BARANG(FRN/GRN) YANG BELUM DIBUAT PEMBAYARAN
SEHINGGA 31.03.2020**

Bil	No Dokumen	Tarikh	Amaun (RM)	PTJ Dipertanggung	PTJ Pembayar
21	5000128229	01/03/2020	- 88.20	42090101	42090101
22	5000143368	04/03/2020	- 4,600.00	42090101	42090101
23	5000151582	05/03/2020	- 2,500.00	42090101	42090101
24	5000151582	05/03/2020	- 1,850.00	42090101	42090101
25	5000158040	08/03/2020	- 2,270.00	42090101	42090101
26	5000158042	08/03/2020	- 1,042.00	42090101	42090101
27	5000158045	08/03/2020	- 1,800.00	42090101	42090101
28	5000158053	08/03/2020	- 6,300.00	42090101	42090101
29	5000158289	08/03/2020	- 17,060.00	42090101	42090101
30	5000159609	08/03/2020	- 7.00	42090101	42090101
31	5000159609	08/03/2020	- 55.50	42090101	42090101
32	5000159609	08/03/2020	- 102.00	42090101	42090101
33	5000159609	08/03/2020	- 20.00	42090101	42090101
34	5000159609	08/03/2020	- 1,824.00	42090101	42090101
35	5000159609	08/03/2020	- 96.00	42090101	42090101
36	5000160263	09/03/2020	- 72.00	42090101	42090101
37	5000160263	09/03/2020	- 72.00	42090101	42090101
38	5000171014	10/03/2020	- 7,000.00	42090101	42090101
39	5000171192	10/03/2020	- 522.00	42090101	42090101
40	5000171336	10/03/2020	- 890.00	42090101	42090101
41	5000171336	10/03/2020	- 5,250.00	42090101	42090101
42	5000171356	10/03/2020	- 462.00	42090101	42090101
43	5000171370	10/03/2020	- 1,155.00	42090101	42090101
44	5000171459	10/03/2020	- 998.00	42090101	42090101
45	5000176440	11/03/2020	- 13,900.00	42090101	42090101
46	5000176440	11/03/2020	- 13,900.00	42090101	42090101
47	5000186927	13/03/2020	- 2,400.00	42090101	42090101
48	5000186927	13/03/2020	- 4,500.00	42090101	42090101
49	5000186927	13/03/2020	- 4,000.00	42090101	42090101
50	5000186929	13/03/2020	- 1,500.00	42090101	42090101
51	5000186929	13/03/2020	- 9,600.00	42090101	42090101
52	5000190717	16/03/2020	- 1,916.00	42090101	42090101
53	5000191188	16/03/2020	- 220.00	42090101	42090101
54	5000191188	16/03/2020	- 30.00	42090101	42090101
55	5000191263	16/03/2020	- 1,493.00	42090101	42090101
56	5000191337	16/03/2020	- 30.00	42090101	42090101
57	5000191337	16/03/2020	- 200.00	42090101	42090101
58	5000191384	16/03/2020	- 220.00	42090101	42090101
59	5000191384	16/03/2020	- 30.00	42090101	42090101
60	5000191460	16/03/2020	- 30.00	42090101	42090101
61	5000191460	16/03/2020	- 200.00	42090101	42090101
62	5000195242	16/03/2020	- 690.00	42090101	42090101
63	5000195242	16/03/2020	- 740.00	42090101	42090101
64	5000195242	16/03/2020	- 20.00	42090101	42090101
65	5000210869	19/03/2020	- 230.00	42090101	42090101
66	5000210869	19/03/2020	- 30.00	42090101	42090101
67	5000215655	23/03/2020	- 782.00	42090101	42090101
68	5000215655	23/03/2020	- 1,102.00	42090101	42090101
69	5000215655	23/03/2020	- 3,050.00	42090101	42090101
70	5000215655	23/03/2020	- 10,640.00	42090101	42090101
71	5000215709	23/03/2020	- 976.00	42090101	42090101

**SENARAI PENERIMAAN BEKALAN BARANG(FRN/GRN) YANG BELUM DIBUAT PEMBAYARAN
SEHINGGA 31.03.2020**

Bil	No Dokumen	Tarikh	Amaun (RM)	PTJ Dipertanggung	PTJ Pembayar
72	5000215752	23/03/2020	- 6,150.00	42090101	42090101
73	5000215866	23/03/2020	- 6,200.00	42090101	42090101
74	5000219709	24/03/2020	- 9,000.00	42090101	42090101
75	5000219808	24/03/2020	- 1,660.00	42090101	42090101
76	5000219808	24/03/2020	- 2,360.00	42090101	42090101
77	5000219808	24/03/2020	- 780.00	42090101	42090101
78	5000219808	24/03/2020	- 1,840.00	42090101	42090101
79	5000219808	24/03/2020	- 1,840.00	42090101	42090101
80	5000219808	24/03/2020	- 2,080.00	42090101	42090101
81	5000219808	24/03/2020	- 1,840.00	42090101	42090101
82	5000219818	24/03/2020	- 3,750.00	42090101	42090101
83	5000219818	24/03/2020	- 1,500.00	42090101	42090101
84	5000219818	24/03/2020	- 4,000.00	42090101	42090101
85	5000219818	24/03/2020	- 1,000.00	42090101	42090101
86	5000219818	24/03/2020	- 1,500.00	42090101	42090101
87	5000220700	24/03/2020	- 4,390.40	42090101	42090101
88	5000220825	24/03/2020	- 40.50	42090101	42090101
89	5000220825	24/03/2020	- 97.20	42090101	42090101
90	5000220825	24/03/2020	- 11.00	42090101	42090101
91	5000220825	24/03/2020	- 6.00	42090101	42090101
92	5000220825	24/03/2020	- 1,489.50	42090101	42090101
93	5000220825	24/03/2020	- 496.50	42090101	42090101
94	5000220841	24/03/2020	- 40.50	42090101	42090101
95	5000220841	24/03/2020	- 97.20	42090101	42090101
96	5000220841	24/03/2020	- 11.00	42090101	42090101
97	5000220841	24/03/2020	- 6.00	42090101	42090101
98	5000220841	24/03/2020	- 496.50	42090101	42090101
99	5000220841	24/03/2020	- 993.00	42090101	42090101
100	5000220841	24/03/2020	- 496.50	42090101	42090101
101	5000220956	24/03/2020	- 200.00	42090101	42090101
102	5000220958	24/03/2020	- 116.00	42090101	42090101
103	5000220958	24/03/2020	- 150.00	42090101	42090101
104	5000220963	24/03/2020	- 96.00	42090101	42090101
105	5000220963	24/03/2020	- 120.00	42090101	42090101
106	5000224080	25/03/2020	- 2,200.00	42090101	42090101
107	5000224170	25/03/2020	- 2,268.00	42090101	42090101
108	5000224557	25/03/2020	- 3,960.00	42090101	42090101
109	5000224564	25/03/2020	- 450.00	42090101	42090101
110	5000224579	25/03/2020	- 15,470.00	42090101	42090101
111	5000224651	25/03/2020	- 1,356.30	42090101	42090101
112	5000224667	25/03/2020	- 5,600.00	42090101	42090101
113	5000224674	25/03/2020	- 6,300.00	42090101	42090101
114	5000224691	25/03/2020	- 4,500.00	42090101	42090101
115	5000224691	25/03/2020	- 5,800.00	42090101	42090101
116	5000224691	25/03/2020	- 8,700.00	42090101	42090101
117	5000224693	25/03/2020	- 714.00	42090101	42090101
118	5000224693	25/03/2020	- 1,496.40	42090101	42090101
119	5000224696	25/03/2020	- 3,036.60	42090101	42090101
120	5000224698	25/03/2020	- 1,774.80	42090101	42090101
121	5000224698	25/03/2020	- 4,732.80	42090101	42090101
122	5000224698	25/03/2020	- 1,966.20	42090101	42090101

**SENARAI PENERIMAAN BEKALAN BARANG(FRN/GRN) YANG BELUM DIBUAT PEMBAYARAN
SEHINGGA 31.03.2020**

Bil	No Dokumen	Tarikh	Amaun (RM)	PTJ Dipertanggung	PTJ Pembayar
123	5000224702	25/03/2020	- 1,344.00	42090101	42090101
124	5000224702	25/03/2020	- 192.56	42090101	42090101
125	5000224702	25/03/2020	- 193.20	42090101	42090101
126	5000224702	25/03/2020	- 2,098.24	42090101	42090101
127	5000224702	25/03/2020	- 180.90	42090101	42090101
128	5000224704	25/03/2020	- 399.50	42090101	42090101
129	5000224704	25/03/2020	- 12,696.00	42090101	42090101
130	5000224704	25/03/2020	- 8,700.00	42090101	42090101
131	5000224704	25/03/2020	- 1,267.30	42090101	42090101
132	5000224707	25/03/2020	- 18,216.00	42090101	42090101
133	5000224709	25/03/2020	- 1,319.50	42090101	42090101
134	5000224709	25/03/2020	- 10,231.20	42090101	42090101
135	5000224709	25/03/2020	- 6,438.00	42090101	42090101
136	5000224713	25/03/2020	- 4,354.80	42090101	42090101
137	5000224713	25/03/2020	- 10,747.20	42090101	42090101
138	5000224714	25/03/2020	- 8,190.00	42090101	42090101
139	5000225384	26/03/2020	- 30.00	42090101	42090101
140	5000225384	26/03/2020	- 256.00	42090101	42090101
141	5000225389	26/03/2020	- 980.00	42090101	42090101
142	5000225389	26/03/2020	- 30.00	42090101	42090101
143	5000225812	26/03/2020	- 720.00	42090101	42090101
144	5000231001	29/03/2020	- 12,750.00	42090101	42090101
145	5000231005	29/03/2020	- 499.00	42090101	42090101
146	5000231494	29/03/2020	- 1,671.40	42090101	42090101
147	5000231494	29/03/2020	- 5,470.50	42090101	42090101
148	5000231494	29/03/2020	- 13,857.60	42090101	42090101
149	5000231497	29/03/2020	- 325.24	42090101	42090101
150	5000231503	29/03/2020	- 2,109.00	42090101	42090101
151	5000231507	29/03/2020	- 355.60	42090101	42090101
152	5000231509	29/03/2020	- 5,279.00	42090101	42090101
153	5000231514	29/03/2020	- 404.25	42090101	42090101
154	5000231515	29/03/2020	- 4,647.50	42090101	42090101
155	5000231519	29/03/2020	- 146.00	42090101	42090101
156	5000231524	29/03/2020	- 3,170.00	42090101	42090101
157	5000231527	29/03/2020	- 3,250.00	42090101	42090101
158	5000231534	29/03/2020	- 2,726.30	42090101	42090101
159	5000231536	29/03/2020	- 3,755.70	42090101	42090101
160	5000231542	29/03/2020	- 2,460.00	42090101	42090101
161	5000231542	29/03/2020	- 28,400.00	42090101	42090101
162	5000231572	29/03/2020	- 2,016.00	42090101	42090101
163	5000231602	29/03/2020	- 7.00	42090101	42090101
164	5000231602	29/03/2020	- 55.50	42090101	42090101
165	5000231602	29/03/2020	- 102.00	42090101	42090101
166	5000231602	29/03/2020	- 20.00	42090101	42090101
167	5000231602	29/03/2020	- 1,728.00	42090101	42090101
168	5000231602	29/03/2020	- 192.00	42090101	42090101
169	5000231607	29/03/2020	- 7.00	42090101	42090101
170	5000231607	29/03/2020	- 55.50	42090101	42090101
171	5000231607	29/03/2020	- 102.00	42090101	42090101
172	5000231607	29/03/2020	- 20.00	42090101	42090101
173	5000231607	29/03/2020	- 1,920.00	42090101	42090101

**SENARAI PENERIMAAN BEKALAN BARANG(FRN/GRN) YANG BELUM DIBUAT PEMBAYARAN
SEHINGGA 31.03.2020**

Bil	No Dokumen	Tarikh	Amaun (RM)	PTJ Dipertanggung	PTJ Pembayar
174	5000231613	29/03/2020	- 7.00	42090101	42090101
175	5000231613	29/03/2020	- 55.50	42090101	42090101
176	5000231613	29/03/2020	- 102.00	42090101	42090101
177	5000231613	29/03/2020	- 20.00	42090101	42090101
178	5000231613	29/03/2020	- 1,728.00	42090101	42090101
179	5000231613	29/03/2020	- 192.00	42090101	42090101
180	5000231638	29/03/2020	- 7.00	42090101	42090101
181	5000231638	29/03/2020	- 55.50	42090101	42090101
182	5000231638	29/03/2020	- 102.00	42090101	42090101
183	5000231638	29/03/2020	- 20.00	42090101	42090101
184	5000231638	29/03/2020	- 1,728.00	42090101	42090101
185	5000231638	29/03/2020	- 192.00	42090101	42090101
186	5000231644	29/03/2020	- 134,280.00	42090101	42090101
187	5000231647	29/03/2020	- 82,260.00	42090101	42090101
188	5000231648	29/03/2020	- 100.50	42090101	42090101
189	5000231650	29/03/2020	- 1,185.60	42090101	42090101
190	5000231655	29/03/2020	- 110.52	42090101	42090101
191	5000231656	29/03/2020	- 1,844.80	42090101	42090101
192	5000231658	29/03/2020	- 2,640.00	42090101	42090101
193	5000231662	29/03/2020	- 1,424.00	42090101	42090101
194	5000231665	29/03/2020	- 200.00	42090101	42090101
195	5000231667	29/03/2020	- 6,200.00	42090101	42090101
196	5000231670	29/03/2020	- 20,580.00	42090101	42090101
197	5000231673	29/03/2020	- 804.00	42090101	42090101
198	5000231675	29/03/2020	- 4,200.00	42090101	42090101
199	5000231677	29/03/2020	- 54.60	42090101	42090101
200	5000231681	29/03/2020	- 459.00	42090101	42090101
201	5000231683	29/03/2020	- 8,191.50	42090101	42090101
202	5000231683	29/03/2020	- 1,143.00	42090101	42090101
203	5000231685	29/03/2020	- 150.45	42090101	42090101
204	5000231688	29/03/2020	- 4,490.66	42090101	42090101
205	5000231689	29/03/2020	- 2,666.00	42090101	42090101
206	5000231690	29/03/2020	- 591.10	42090101	42090101
207	5000231692	29/03/2020	- 2,397.00	42090101	42090101
208	5000231694	29/03/2020	- 393.00	42090101	42090101
209	5000231695	29/03/2020	- 29,520.00	42090101	42090101
210	5000231696	29/03/2020	- 32,000.00	42090101	42090101
211	5000231696	29/03/2020	- 535.60	42090101	42090101
212	5000231697	29/03/2020	- 43,740.00	42090101	42090101
213	5000231698	29/03/2020	- 14,212.50	42090101	42090101
214	5000231700	29/03/2020	- 6,648.30	42090101	42090101
215	5000231701	29/03/2020	- 2,200.00	42090101	42090101
216	5000231701	29/03/2020	- 1,810.00	42090101	42090101
217	5000231702	29/03/2020	- 3,458.00	42090101	42090101
218	5000231732	29/03/2020	- 3,000.00	42090101	42090101
219	5000231739	29/03/2020	- 1,840.00	42090101	42090101
220	5000231739	29/03/2020	- 6,900.00	42090101	42090101
221	5000231739	29/03/2020	- 2,200.00	42090101	42090101
222	5000231739	29/03/2020	- 2,760.00	42090101	42090101
223	5000231739	29/03/2020	- 3,630.00	42090101	42090101
224	5000231742	29/03/2020	- 42,800.00	42090101	42090101

**SENARAI PENERIMAAN BEKALAN BARANG(FRN/GRN) YANG BELUM DIBUAT PEMBAYARAN
SEHINGGA 31.03.2020**

Bil	No Dokumen	Tarikh	Amaun (RM)	PTJ Dipertanggung	PTJ Pembayar
225	5000231995	29/03/2020	- 1,400.00	42090101	42090101
226	5000231996	29/03/2020	- 350.00	42090101	42090101
227	5000231996	29/03/2020	- 350.00	42090101	42090101
228	5000231996	29/03/2020	- 350.00	42090101	42090101
229	5000231996	29/03/2020	- 350.00	42090101	42090101
230	5000231996	29/03/2020	- 350.00	42090101	42090101
231	5000231997	29/03/2020	- 9,600.00	42090101	42090101
232	5000231997	29/03/2020	- 9,600.00	42090101	42090101
233	5000231997	29/03/2020	- 4,800.00	42090101	42090101
234	5000231997	29/03/2020	- 4,800.00	42090101	42090101
235	5000231997	29/03/2020	- 9,600.00	42090101	42090101
236	5000231998	29/03/2020	- 1,050.00	42090101	42090101
237	5000231999	29/03/2020	- 17,980.00	42090101	42090101
238	5000232000	29/03/2020	- 6,760.00	42090101	42090101
239	5000232001	29/03/2020	- 159.00	42090101	42090101
240	5000232002	29/03/2020	- 4,422.00	42090101	42090101
241	5000232003	29/03/2020	- 714.00	42090101	42090101
242	5000232004	29/03/2020	- 288.00	42090101	42090101
243	5000232004	29/03/2020	- 390.00	42090101	42090101
244	5000232005	29/03/2020	- 6,475.00	42090101	42090101
245	5000232006	29/03/2020	- 5,507.40	42090101	42090101
246	5000232007	29/03/2020	- 200.00	42090101	42090101
247	5000232007	29/03/2020	- 140.00	42090101	42090101
248	5000232008	29/03/2020	- 14,250.00	42090101	42090101
249	5000232009	29/03/2020	- 18,000.00	42090101	42090101
250	5000232010	29/03/2020	- 4,690.00	42090101	42090101
251	5000232011	29/03/2020	- 2,700.00	42090101	42090101
252	5000232011	29/03/2020	- 2,700.00	42090101	42090101
253	5000232011	29/03/2020	- 2,700.00	42090101	42090101
254	5000232011	29/03/2020	- 2,700.00	42090101	42090101
255	5000232011	29/03/2020	- 2,700.00	42090101	42090101
256	5000232012	29/03/2020	- 1,500.00	42090101	42090101
257	5000232013	29/03/2020	- 21,760.00	42090101	42090101
258	5000232014	29/03/2020	- 12,064.00	42090101	42090101
259	5000232014	29/03/2020	- 5,385.50	42090101	42090101
260	5000232014	29/03/2020	- 169.12	42090101	42090101
261	5000232014	29/03/2020	- 5,220.00	42090101	42090101
262	5000232015	29/03/2020	- 6,037.50	42090101	42090101
263	5000232016	29/03/2020	- 9,000.00	42090101	42090101
264	5000232017	29/03/2020	- 2,820.00	42090101	42090101
265	5000232018	29/03/2020	- 1,275.00	42090101	42090101
266	5000232018	29/03/2020	- 850.00	42090101	42090101
267	5000232018	29/03/2020	- 575.00	42090101	42090101
268	5000232018	29/03/2020	- 575.00	42090101	42090101
269	5000232019	29/03/2020	- 4,100.00	42090101	42090101
270	5000232019	29/03/2020	- 4,100.00	42090101	42090101
271	5000232020	29/03/2020	- 2,550.00	42090101	42090101
272	5000232020	29/03/2020	- 2,550.00	42090101	42090101
273	5000232020	29/03/2020	- 4,950.00	42090101	42090101
274	5000232021	29/03/2020	- 8,000.00	42090101	42090101
275	5000232021	29/03/2020	- 30,200.00	42090101	42090101

**SENARAI PENERIMAAN BEKALAN BARANG(FRN/GRN) YANG BELUM DIBUAT PEMBAYARAN
SEHINGGA 31.03.2020**

Bil	No Dokumen	Tarikh	Amaun (RM)	PTJ Dipertanggung	PTJ Pembayar
276	5000232022	29/03/2020	- 3,800.00	42090101	42090101
277	5000232022	29/03/2020	- 3,800.00	42090101	42090101
278	5000232023	29/03/2020	- 16,896.00	42090101	42090101
279	5000232024	29/03/2020	- 2,200.00	42090101	42090101
280	5000232024	29/03/2020	- 9,900.00	42090101	42090101
281	5000232027	29/03/2020	- 4,500.00	42090101	42090101
282	5000232057	30/03/2020	- 177.90	42090101	42090101
283	5000232057	30/03/2020	- 224.40	42090101	42090101
284	5000232067	30/03/2020	- 639.50	42090101	42090101
285	5000232070	30/03/2020	- 882.00	42090101	42090101
286	5000232072	30/03/2020	- 960.00	42090101	42090101
287	5000232072	30/03/2020	- 150.00	42090101	42090101
288	5000232072	30/03/2020	- 800.00	42090101	42090101
289	5000232072	30/03/2020	- 81.00	42090101	42090101
290	5000232072	30/03/2020	- 760.00	42090101	42090101
291	5000232075	30/03/2020	- 12,225.60	42090101	42090101
292	5000232077	30/03/2020	- 5,625.00	42090101	42090101
293	5000232079	30/03/2020	- 1,400.00	42090101	42090101
294	5000232081	30/03/2020	- 135.00	42090101	42090101
295	5000232081	30/03/2020	- 75.40	42090101	42090101
296	5000232196	30/03/2020	- 12,400.00	42090101	42090101
297	5000233795	30/03/2020	- 840.00	42090101	42090101
298	5000234657	30/03/2020	- 6,072.00	42090101	42090101
299	5000234657	30/03/2020	- 3,546.00	42090101	42090101
300	5000234657	30/03/2020	- 7,974.00	42090101	42090101
301	5000234657	30/03/2020	- 3,546.00	42090101	42090101
302	5000234657	30/03/2020	- 6,072.00	42090101	42090101
303	5000236147	30/03/2020	- 24,000.00	42090101	42090101
304	5000236148	30/03/2020	- 8,280.00	42090101	42090101
305	5000236149	30/03/2020	- 700.00	42090101	42090101
306	5000236149	30/03/2020	- 1,400.00	42090101	42090101
307	5000236150	30/03/2020	- 720.00	42090101	42090101
308	5000236150	30/03/2020	- 2,200.00	42090101	42090101
309	5000236151	30/03/2020	- 3,500.00	42090101	42090101
310	5000236151	30/03/2020	- 6,000.00	42090101	42090101
311	5000236153	30/03/2020	- 5,800.00	42090101	42090101
312	5000236153	30/03/2020	- 5,796.00	42090101	42090101
313	5000236154	30/03/2020	- 5,575.00	42090101	42090101
314	5000236154	30/03/2020	- 4,460.00	42090101	42090101
315	5000236155	30/03/2020	- 450.00	42090101	42090101
316	5000236155	30/03/2020	- 450.00	42090101	42090101
317	5000236155	30/03/2020	- 450.00	42090101	42090101
318	5000236155	30/03/2020	- 450.00	42090101	42090101
319	5000236156	30/03/2020	- 2,121.00	42090101	42090101
320	5000236156	30/03/2020	- 7,020.00	42090101	42090101
321	5000236156	30/03/2020	- 936.00	42090101	42090101
322	5000236156	30/03/2020	- 720.00	42090101	42090101
323	5000236156	30/03/2020	- 3,295.00	42090101	42090101
324	5000236157	30/03/2020	- 1,404.00	42090101	42090101
325	5000236157	30/03/2020	- 2,636.00	42090101	42090101
326	5000236158	30/03/2020	- 936.00	42090101	42090101

**SENARAI PENERIMAAN BEKALAN BARANG(FRN/GRN) YANG BELUM DIBUAT PEMBAYARAN
SEHINGGA 31.03.2020**

Bil	No Dokumen	Tarikh	Amaun (RM)	PTJ Dipertanggung	PTJ Pembayar
327	5000236159	30/03/2020	- 6,000.00	42090101	42090101
328	5000236160	30/03/2020	- 7,200.00	42090101	42090101
329	5000236161	30/03/2020	- 37,800.00	42090101	42090101
330	5000236162	30/03/2020	- 3,360.00	42090101	42090101
331	5000236163	30/03/2020	- 3,333.20	42090101	42090101
332	5000236164	30/03/2020	- 21,000.00	42090101	42090101
333	5000236165	30/03/2020	- 12,960.00	42090101	42090101
334	5000236166	30/03/2020	- 1,660.00	42090101	42090101
335	5000236166	30/03/2020	- 1,906.00	42090101	42090101
336	5000236166	30/03/2020	- 982.00	42090101	42090101
337	5000236166	30/03/2020	- 1,746.00	42090101	42090101
338	5000236167	30/03/2020	- 6,662.40	42090101	42090101
339	5000236168	30/03/2020	- 3,888.00	42090101	42090101
340	5000236603	31/03/2020	- 1,984.00	42090101	42090101
341	5000236620	31/03/2020	- 330.00	42090101	42090101
342	5000236620	31/03/2020	- 330.00	42090101	42090101
343	5000236620	31/03/2020	- 330.00	42090101	42090101
344	5000236620	31/03/2020	- 330.00	42090101	42090101
345	5000236639	31/03/2020	- 27,000.00	42090101	42090101
346	5000236646	31/03/2020	- 990.00	42090101	42090101
347	5000236646	31/03/2020	- 330.00	42090101	42090101
348	5000236646	31/03/2020	- 330.00	42090101	42090101
349	5000236646	31/03/2020	- 980.00	42090101	42090101
350	5000236646	31/03/2020	- 495.00	42090101	42090101
351	5000236654	31/03/2020	- 6,240.00	42090101	42090101
352	5000236691	31/03/2020	- 4,956.00	42090101	42090101
353	5000236691	31/03/2020	- 6,939.00	42090101	42090101
354	5000236691	31/03/2020	- 6,939.00	42090101	42090101
355	5000236691	31/03/2020	- 4,956.00	42090101	42090101
356	5000236726	31/03/2020	- 5,400.00	42090101	42090101
357	5000236726	31/03/2020	- 2,160.00	42090101	42090101
358	5000236726	31/03/2020	- 30,600.00	42090101	42090101
359	5000236726	31/03/2020	- 39,000.00	42090101	42090101
360	5000236992	31/03/2020	- 2,907.00	42090101	42090101
361	5000237006	31/03/2020	- 72.00	42090101	42090101
362	5000237006	31/03/2020	- 44.00	42090101	42090101
363	5000237006	31/03/2020	- 361.20	42090101	42090101
364	5000237006	31/03/2020	- 200.00	42090101	42090101
365	5000237006	31/03/2020	- 210.00	42090101	42090101
366	5000237006	31/03/2020	- 65.00	42090101	42090101
367	5000237006	31/03/2020	- 69.00	42090101	42090101
368	5000237006	31/03/2020	- 77.40	42090101	42090101
369	5000237006	31/03/2020	- 16.00	42090101	42090101
370	5000237006	31/03/2020	- 72.00	42090101	42090101
371	5000237006	31/03/2020	- 170.00	42090101	42090101
372	5000237006	31/03/2020	- 151.20	42090101	42090101
373	5000237006	31/03/2020	- 24.20	42090101	42090101
374	5000237006	31/03/2020	- 25.00	42090101	42090101
375	5000237006	31/03/2020	- 144.00	42090101	42090101
376	5000237006	31/03/2020	- 864.00	42090101	42090101
377	5000237006	31/03/2020	- 272.00	42090101	42090101

**SENARAI PENERIMAAN BEKALAN BARANG(FRN/GRN) YANG BELUM DIBUAT PEMBAYARAN
SEHINGGA 31.03.2020**

Bil	No Dokumen	Tarikh	Amaun (RM)	PTJ Dipertanggung	PTJ Pembayar
378	5000237006	31/03/2020	- 364.00	42090101	42090101
379	5000237006	31/03/2020	- 50.40	42090101	42090101
380	5000237006	31/03/2020	- 352.00	42090101	42090101
381	5000237006	31/03/2020	- 798.00	42090101	42090101
382	5000237006	31/03/2020	- 48.00	42090101	42090101
383	5000237006	31/03/2020	- 296.40	42090101	42090101
384	5000237006	31/03/2020	- 90.00	42090101	42090101
385	5000237006	31/03/2020	- 171.00	42090101	42090101
386	5000237006	31/03/2020	- 108.00	42090101	42090101
387	5000237006	31/03/2020	- 585.60	42090101	42090101
388	5000237006	31/03/2020	- 240.00	42090101	42090101
389	5000237006	31/03/2020	- 63.00	42090101	42090101
390	5000237006	31/03/2020	- 20.40	42090101	42090101
391	5000237006	31/03/2020	- 67.20	42090101	42090101
392	5000237006	31/03/2020	- 62.40	42090101	42090101
393	5000237006	31/03/2020	- 168.00	42090101	42090101
394	5000237006	31/03/2020	- 28.80	42090101	42090101
395	5000237006	31/03/2020	- 391.00	42090101	42090101
396	5000237006	31/03/2020	- 76.80	42090101	42090101
397	5000237006	31/03/2020	- 320.00	42090101	42090101
398	5000237006	31/03/2020	- 48.00	42090101	42090101
399	5000237006	31/03/2020	- 144.00	42090101	42090101
400	5000237006	31/03/2020	- 80.00	42090101	42090101
401	5000237006	31/03/2020	- 585.60	42090101	42090101
402	5000237006	31/03/2020	- 170.00	42090101	42090101
403	5000237006	31/03/2020	- 230.00	42090101	42090101
404	5000237006	31/03/2020	- 63.00	42090101	42090101
405	5000237006	31/03/2020	- 318.00	42090101	42090101
406	5000237006	31/03/2020	- 1,899.80	42090101	42090101
407	5000237006	31/03/2020	- 9.85	42090101	42090101
408	5000237006	31/03/2020	- 12.00	42090101	42090101
409	5000237006	31/03/2020	- 324.00	42090101	42090101
410	5000237006	31/03/2020	- 190.00	42090101	42090101
411	5000237006	31/03/2020	- 254.40	42090101	42090101
412	5000237006	31/03/2020	- 318.00	42090101	42090101
413	5000237006	31/03/2020	- 212.00	42090101	42090101
414	5000237006	31/03/2020	- 60.00	42090101	42090101
415	5000237006	31/03/2020	- 80.00	42090101	42090101
416	5000237013	31/03/2020	- 47.25	42090101	42090101
417	5000237044	31/03/2020	- 4,110.00	42090101	42090101
418	5000237050	31/03/2020	- 6,792.00	42090101	42090101
419	5000237060	31/03/2020	- 860.00	42090101	42090101
420	5000237068	31/03/2020	- 16,164.00	42090101	42090101
421	5000237073	31/03/2020	- 6,960.00	42090101	42090101
422	5000237090	31/03/2020	- 475.00	42090101	42090101
423	5000237363	31/03/2020	- 1,300.00	42090101	42090101
424	5000237363	31/03/2020	- 2,062.50	42090101	42090101
425	5000237363	31/03/2020	- 16,500.00	42090101	42090101
426	5000237365	31/03/2020	- 2,500.00	42090101	42090101
427	5000237402	31/03/2020	- 1,540.00	42090101	42090101
428	5000237406	31/03/2020	- 2,625.00	42090101	42090101

**SENARAI PENERIMAAN BEKALAN BARANG(FRN/GRN) YANG BELUM DIBUAT PEMBAYARAN
SEHINGGA 31.03.2020**

Bil	No Dokumen	Tarikh	Amaun (RM)	PTJ Dipertanggung	PTJ Pembayar
429	5000237408	31/03/2020	- 1,502.40	42090101	42090101
430	5000237410	31/03/2020	- 160.50	42090101	42090101
431	5000237419	31/03/2020	- 6,955.00	42090101	42090101
432	5000237427	31/03/2020	- 12,430.00	42090101	42090101
433	5000238657	31/03/2020	- 5,770.00	42090101	42090101
434	5000238657	31/03/2020	- 8,620.00	42090101	42090101
435	5000238657	31/03/2020	- 18,920.00	42090101	42090101
436	5000238658	31/03/2020	- 82,500.00	42090101	42090101
437	5000238660	31/03/2020	- 6,600.00	42090101	42090101
438	5000238660	31/03/2020	- 3,960.00	42090101	42090101
439	5000238660	31/03/2020	- 4,600.00	42090101	42090101
440	5000238660	31/03/2020	- 9,200.00	42090101	42090101
441	5000238660	31/03/2020	- 3,300.00	42090101	42090101
442	5000238669	31/03/2020	- 5,220.00	42090101	42090101
			- 2,228,454.94	42090101	42090101
1	5000163598	09/03/2020	- 218.61	42090201	42090201
2	5000163598	09/03/2020	- 827.20	42090201	42090201
3	5000163598	09/03/2020	- 330.00	42090201	42090201
			- 1,375.81	42090201	42090201
1	5000012101	22/01/2020	- 9,100.00	42090251	42090251
2	5000159027	08/03/2020	- 1,100.00	42090251	42090251
3	5000159027	08/03/2020	- 245.00	42090251	42090251
4	5000159027	08/03/2020	- 1,320.00	42090251	42090251
5	5000159027	08/03/2020	- 2,180.00	42090251	42090251
6	5000168826	10/03/2020	- 610.55	42090251	42090251
7	5000189567	15/03/2020	- 1,200.00	42090251	42090251
8	5000189567	15/03/2020	- 14,700.00	42090251	42090251
9	5000221896	25/03/2020	- 16,472.00	42090251	42090251
10	5000221901	25/03/2020	- 16,472.00	42090251	42090251
11	5000239659	31/03/2020	- 2,100.00	42090251	42090251
12	5000239659	31/03/2020	- 2,040.00	42090251	42090251
13	5000239659	31/03/2020	- 700.00	42090251	42090251
14	5000239666	31/03/2020	- 925.00	42090251	42090251
15	5000239672	31/03/2020	- 1,100.00	42090251	42090251
16	5000239679	31/03/2020	- 135.00	42090251	42090251
17	5000239687	31/03/2020	- 150.00	42090251	42090251
18	5000239718	31/03/2020	- 225.00	42090251	42090251
19	5000239718	31/03/2020	- 380.00	42090251	42090251
20	5000239718	31/03/2020	- 190.00	42090251	42090251
			- 71,344.55	42090251	42090251
1	5000175589	11/03/2020	- 350.00	42090252	42090252
2	5000204740	18/03/2020	- 244.20	42090252	42090252
3	5000232934	30/03/2020	- 240.00	42090252	42090252
4	5000232966	30/03/2020	- 240.00	42090252	42090252
			- 1,074.20	42090252	42090252
1	5000210328	19/03/2020	- 1,350.00	42090254	42090254
2	5000220775	24/03/2020	- 150.00	42090254	42090254
3	5000220775	24/03/2020	- 201.00	42090254	42090254
4	5000220782	24/03/2020	- 260.00	42090254	42090254
5	5000220784	24/03/2020	- 1,918.00	42090254	42090254
6	5000220786	24/03/2020	- 390.50	42090254	42090254

**SENARAI PENERIMAAN BEKALAN BARANG(FRN/GRN) YANG BELUM DIBUAT PEMBAYARAN
SEHINGGA 31.03.2020**

Bil	No Dokumen	Tarikh	Amaun (RM)	PTJ Dipertanggung	PTJ Pembayar
7	5000220787	24/03/2020	- 5,748.00	42090254	42090254
8	5000220787	24/03/2020	- 2,928.00	42090254	42090254
9	5000220791	24/03/2020	- 342.00	42090254	42090254
10	5000220791	24/03/2020	- 380.00	42090254	42090254
11	5000220808	24/03/2020	- 1,040.00	42090254	42090254
12	5000220847	24/03/2020	- 214.50	42090254	42090254
13	5000222513	25/03/2020	- 1,332.00	42090254	42090254
14	5000222522	25/03/2020	- 1,275.00	42090254	42090254
15	5000222604	25/03/2020	- 420.00	42090254	42090254
16	5000222604	25/03/2020	- 185.00	42090254	42090254
17	5000222612	25/03/2020	- 750.00	42090254	42090254
18	5000222612	25/03/2020	- 138.00	42090254	42090254
19	5000222612	25/03/2020	- 78.00	42090254	42090254
20	5000222612	25/03/2020	- 2,400.00	42090254	42090254
21	5000222643	25/03/2020	- 385.00	42090254	42090254
22	5000222643	25/03/2020	- 250.00	42090254	42090254
23	5000222676	25/03/2020	- 294.00	42090254	42090254
24	5000222676	25/03/2020	- 300.00	42090254	42090254
25	5000222676	25/03/2020	- 1,950.00	42090254	42090254
26	5000222676	25/03/2020	- 135.00	42090254	42090254
27	5000222676	25/03/2020	- 850.00	42090254	42090254
28	5000222676	25/03/2020	- 640.00	42090254	42090254
29	5000222676	25/03/2020	- 715.00	42090254	42090254
30	5000222700	25/03/2020	- 1,000.00	42090254	42090254
31	5000222700	25/03/2020	- 300.00	42090254	42090254
32	5000222700	25/03/2020	- 1,000.00	42090254	42090254
33	5000222720	25/03/2020	- 100.00	42090254	42090254
34	5000222720	25/03/2020	- 140.00	42090254	42090254
35	5000222720	25/03/2020	- 36.00	42090254	42090254
36	5000222720	25/03/2020	- 81.40	42090254	42090254
37	5000222801	25/03/2020	- 1,790.00	42090254	42090254
38	5000222841	25/03/2020	- 140.00	42090254	42090254
39	5000223251	25/03/2020	- 175.00	42090254	42090254
			- 31,781.40	42090254	42090254
1	5000233397	30/03/2020	- 260.00	42090255	42090255
2	5000233415	30/03/2020	- 47.00	42090255	42090255
3	5000233415	30/03/2020	- 47.00	42090255	42090255
4	5000234071	30/03/2020	- 186.00	42090255	42090255
5	5000234071	30/03/2020	- 432.00	42090255	42090255
6	5000234095	30/03/2020	- 1,300.00	42090255	42090255
			- 2,272.00	42090255	42090255
1	5000173312	11/03/2020	- 84.00	42090257	42090257
2	5000173312	11/03/2020	- 290.00	42090257	42090257
3	5000173312	11/03/2020	- 73.50	42090257	42090257
4	5000213874	22/03/2020	- 900.00	42090257	42090257
5	5000213874	22/03/2020	- 675.00	42090257	42090257
6	5000213874	22/03/2020	- 675.00	42090257	42090257
			- 2,697.50	42090257	42090257
1	5000158638	08/03/2020	- 930.00	42090258	42090258
2	5000159246	08/03/2020	- 56.00	42090258	42090258
3	5000159246	08/03/2020	- 364.00	42090258	42090258

**SENARAI PENERIMAAN BEKALAN BARANG(FRN/GRN) YANG BELUM DIBUAT PEMBAYARAN
SEHINGGA 31.03.2020**

Bil	No Dokumen	Tarikh	Amaun (RM)	PTJ Dipertanggung	PTJ Pembayar
4	5000213829	22/03/2020	- 600.00	42090258	42090258
5	5000213834	22/03/2020	- 2,730.00	42090258	42090258
6	5000213834	22/03/2020	- 360.00	42090258	42090258
7	5000213836	22/03/2020	- 68.00	42090258	42090258
			- 5,108.00	42090258	42090258
1	5000039382	04/02/2020	- 60.00	42090259	42090259
2	5000103889	24/02/2020	- 600.00	42090259	42090259
3	5000103889	24/02/2020	- 320.00	42090259	42090259
4	5000103889	24/02/2020	- 160.00	42090259	42090259
5	5000103889	24/02/2020	- 320.00	42090259	42090259
6	5000103889	24/02/2020	- 216.00	42090259	42090259
7	5000209292	19/03/2020	- 550.00	42090259	42090259
8	5000227306	26/03/2020	- 325.00	42090259	42090259
9	5000227306	26/03/2020	- 368.00	42090259	42090259
10	5000227306	26/03/2020	- 920.00	42090259	42090259
11	5000227370	26/03/2020	- 1,075.00	42090259	42090259
12	5000227370	26/03/2020	- 2,095.00	42090259	42090259
13	5000227370	26/03/2020	- 1,670.00	42090259	42090259
14	5000227370	26/03/2020	- 1,590.00	42090259	42090259
15	5000227387	26/03/2020	- 180.00	42090259	42090259
16	5000227387	26/03/2020	- 75.00	42090259	42090259
17	5000227387	26/03/2020	- 620.00	42090259	42090259
18	5000227387	26/03/2020	- 530.00	42090259	42090259
19	5000227415	26/03/2020	- 150.00	42090259	42090259
20	5000227415	26/03/2020	- 675.00	42090259	42090259
21	5000227415	26/03/2020	- 600.00	42090259	42090259
22	5000227415	26/03/2020	- 42.00	42090259	42090259
23	5000227415	26/03/2020	- 2,345.00	42090259	42090259
24	5000227415	26/03/2020	- 600.00	42090259	42090259
25	5000227420	26/03/2020	- 1,160.00	42090259	42090259
26	5000227420	26/03/2020	- 1,360.00	42090259	42090259
27	5000227420	26/03/2020	- 1,500.00	42090259	42090259
28	5000227420	26/03/2020	- 480.00	42090259	42090259
29	5000227497	26/03/2020	- 602.10	42090259	42090259
30	5000227497	26/03/2020	- 401.40	42090259	42090259
31	5000227506	26/03/2020	- 700.00	42090259	42090259
			- 22,289.50	42090259	42090259
1	5000174885	11/03/2020	- 20.00	42090260	42090260
2	5000174885	11/03/2020	- 100.00	42090260	42090260
3	5000174885	11/03/2020	- 20.00	42090260	42090260
4	5000174885	11/03/2020	- 20.00	42090260	42090260
5	5000174885	11/03/2020	- 20.00	42090260	42090260
6	5000174910	11/03/2020	- 85.00	42090260	42090260
			- 265.00	42090260	42090260
1	5000176633	11/03/2020	- 3,000.00	42090401	42090401
2	5000176633	11/03/2020	- 7,865.00	42090401	42090401
3	5000191795	16/03/2020	- 2,356.40	42090401	42090401
4	5000191922	16/03/2020	- 1,870.65	42090401	42090401
5	5000191929	16/03/2020	- 4,106.70	42090401	42090401
6	5000191937	16/03/2020	- 1,189.68	42090401	42090401
7	5000191945	16/03/2020	- 3,741.60	42090401	42090401

**SENARAI PENERIMAAN BEKALAN BARANG(FRN/GRN) YANG BELUM DIBUAT PEMBAYARAN
SEHINGGA 31.03.2020**

Bil	No Dokumen	Tarikh	Amaun (RM)	PTJ Dipertanggung	PTJ Pembayar
8	5000191956	16/03/2020	- 535.50	42090401	42090401
9	5000192077	16/03/2020	- 385.30	42090401	42090401
10	5000192125	16/03/2020	- 21,252.00	42090401	42090401
11	5000192132	16/03/2020	- 19,236.00	42090401	42090401
12	5000200253	17/03/2020	- 263.64	42090401	42090401
13	5000213966	22/03/2020	- 10,890.00	42090401	42090401
14	5000214038	22/03/2020	- 1,600.00	42090401	42090401
15	5000214038	22/03/2020	- 16,200.00	42090401	42090401
16	5000214038	22/03/2020	- 3,400.00	42090401	42090401
17	5000214038	22/03/2020	- 2,700.00	42090401	42090401
18	5000214039	22/03/2020	- 14,000.00	42090401	42090401
19	5000214039	22/03/2020	- 912.00	42090401	42090401
20	5000214039	22/03/2020	- 5,460.00	42090401	42090401
21	5000226014	26/03/2020	- 2,100.00	42090401	42090401
22	5000226058	26/03/2020	- 1,400.00	42090401	42090401
23	5000230625	29/03/2020	- 30,792.00	42090401	42090401
24	5000230630	29/03/2020	- 1,440.00	42090401	42090401
25	5000230638	29/03/2020	- 10,400.00	42090401	42090401
26	5000230639	29/03/2020	- 7,500.00	42090401	42090401
27	5000230641	29/03/2020	- 10,980.00	42090401	42090401
28	5000230642	29/03/2020	- 2,528.00	42090401	42090401
29	5000230644	29/03/2020	- 29,231.28	42090401	42090401
30	5000230647	29/03/2020	- 8,760.00	42090401	42090401
31	5000230648	29/03/2020	- 7,950.00	42090401	42090401
32	5000230651	29/03/2020	- 14,625.00	42090401	42090401
33	5000230651	29/03/2020	- 2,880.00	42090401	42090401
34	5000230654	29/03/2020	- 392.50	42090401	42090401
35	5000230655	29/03/2020	- 2,068.50	42090401	42090401
36	5000230656	29/03/2020	- 450.00	42090401	42090401
37	5000230659	29/03/2020	- 16,740.00	42090401	42090401
38	5000230660	29/03/2020	- 29,250.00	42090401	42090401
39	5000230662	29/03/2020	- 14,760.00	42090401	42090401
40	5000230664	29/03/2020	- 3,564.00	42090401	42090401
41	5000230666	29/03/2020	- 2,134.00	42090401	42090401
42	5000230836	29/03/2020	- 690.00	42090401	42090401
43	5000230938	29/03/2020	- 3,891.00	42090401	42090401
44	5000230938	29/03/2020	- 3,891.00	42090401	42090401
45	5000230944	29/03/2020	- 1,700.00	42090401	42090401
46	5000230949	29/03/2020	- 774.00	42090401	42090401
47	5000230949	29/03/2020	- 4,266.00	42090401	42090401
48	5000231117	29/03/2020	- 80.00	42090401	42090401
49	5000231117	29/03/2020	- 360.00	42090401	42090401
50	5000231117	29/03/2020	- 300.00	42090401	42090401
51	5000231117	29/03/2020	- 1,080.00	42090401	42090401
52	5000231121	29/03/2020	- 352.32	42090401	42090401
53	5000231121	29/03/2020	- 327.60	42090401	42090401
54	5000231121	29/03/2020	- 107.25	42090401	42090401
55	5000231121	29/03/2020	- 291.60	42090401	42090401
56	5000231121	29/03/2020	- 678.60	42090401	42090401
57	5000231121	29/03/2020	- 119.46	42090401	42090401
58	5000231126	29/03/2020	- 750.00	42090401	42090401

**SENARAI PENERIMAAN BEKALAN BARANG(FRN/GRN) YANG BELUM DIBUAT PEMBAYARAN
SEHINGGA 31.03.2020**

Bil	No Dokumen	Tarikh	Amaun (RM)	PTJ Dipertanggung	PTJ Pembayar
59	5000231128	29/03/2020	- 420.00	42090401	42090401
60	5000231392	29/03/2020	- 7,740.00	42090401	42090401
61	5000231393	29/03/2020	- 952.00	42090401	42090401
62	5000231393	29/03/2020	- 1,996.00	42090401	42090401
63	5000231393	29/03/2020	- 1,204.08	42090401	42090401
64	5000231393	29/03/2020	- 1,200.60	42090401	42090401
65	5000231395	29/03/2020	- 855.00	42090401	42090401
66	5000231397	29/03/2020	- 4,920.00	42090401	42090401
67	5000231398	29/03/2020	- 1,360.00	42090401	42090401
68	5000231398	29/03/2020	- 500.00	42090401	42090401
69	5000231399	29/03/2020	- 26,892.00	42090401	42090401
70	5000231400	29/03/2020	- 7,200.00	42090401	42090401
71	5000231400	29/03/2020	- 3,280.00	42090401	42090401
72	5000231401	29/03/2020	- 1,668.00	42090401	42090401
73	5000231783	29/03/2020	- 12.60	42090401	42090401
74	5000231783	29/03/2020	- 137.43	42090401	42090401
75	5000231783	29/03/2020	- 40.00	42090401	42090401
76	5000231783	29/03/2020	- 99.50	42090401	42090401
77	5000231783	29/03/2020	- 1,300.00	42090401	42090401
78	5000231783	29/03/2020	- 2,323.00	42090401	42090401
79	5000231783	29/03/2020	- 96.00	42090401	42090401
80	5000231783	29/03/2020	- 430.00	42090401	42090401
81	5000231783	29/03/2020	- 83.40	42090401	42090401
82	5000231783	29/03/2020	- 238.93	42090401	42090401
83	5000231783	29/03/2020	- 36.00	42090401	42090401
84	5000231783	29/03/2020	- 539.00	42090401	42090401
85	5000231783	29/03/2020	- 1,650.00	42090401	42090401
86	5000231783	29/03/2020	- 815.39	42090401	42090401
87	5000231783	29/03/2020	- 300.00	42090401	42090401
88	5000231783	29/03/2020	- 45.00	42090401	42090401
89	5000231783	29/03/2020	- 209.00	42090401	42090401
90	5000231783	29/03/2020	- 374.90	42090401	42090401
91	5000231783	29/03/2020	- 5.70	42090401	42090401
92	5000231783	29/03/2020	- 5.20	42090401	42090401
93	5000231783	29/03/2020	- 87.00	42090401	42090401
94	5000231783	29/03/2020	- 150.00	42090401	42090401
95	5000231783	29/03/2020	- 96.00	42090401	42090401
96	5000231783	29/03/2020	- 1,700.25	42090401	42090401
97	5000231783	29/03/2020	- 180.00	42090401	42090401
98	5000231783	29/03/2020	- 80.00	42090401	42090401
99	5000231783	29/03/2020	- 192.50	42090401	42090401
100	5000231783	29/03/2020	- 34.00	42090401	42090401
101	5000231783	29/03/2020	- 72.00	42090401	42090401
102	5000231783	29/03/2020	- 92.80	42090401	42090401
103	5000231783	29/03/2020	- 18.00	42090401	42090401
104	5000231783	29/03/2020	- 35.00	42090401	42090401
105	5000231783	29/03/2020	- 375.00	42090401	42090401
106	5000231783	29/03/2020	- 190.00	42090401	42090401
107	5000231783	29/03/2020	- 28.00	42090401	42090401
108	5000231783	29/03/2020	- 180.00	42090401	42090401
109	5000231783	29/03/2020	- 74.10	42090401	42090401

**SENARAI PENERIMAAN BEKALAN BARANG(FRN/GRN) YANG BELUM DIBUAT PEMBAYARAN
SEHINGGA 31.03.2020**

Bil	No Dokumen	Tarikh	Amaun (RM)	PTJ Dipertanggung	PTJ Pembayar
110	5000231783	29/03/2020	- 2,280.00	42090401	42090401
111	5000231783	29/03/2020	- 179.40	42090401	42090401
112	5000231783	29/03/2020	- 127.80	42090401	42090401
113	5000231783	29/03/2020	- 898.15	42090401	42090401
114	5000231783	29/03/2020	- 864.00	42090401	42090401
115	5000231783	29/03/2020	- 354.00	42090401	42090401
116	5000231783	29/03/2020	- 2.00	42090401	42090401
117	5000231783	29/03/2020	- 375.00	42090401	42090401
118	5000231783	29/03/2020	- 54.00	42090401	42090401
119	5000231783	29/03/2020	- 23.00	42090401	42090401
120	5000231783	29/03/2020	- 48.00	42090401	42090401
121	5000231783	29/03/2020	- 450.00	42090401	42090401
122	5000231783	29/03/2020	- 60.00	42090401	42090401
123	5000231783	29/03/2020	- 2,375.00	42090401	42090401
124	5000231783	29/03/2020	- 700.00	42090401	42090401
125	5000231783	29/03/2020	- 1,728.00	42090401	42090401
126	5000231783	29/03/2020	- 250.00	42090401	42090401
127	5000231783	29/03/2020	- 99.00	42090401	42090401
128	5000231783	29/03/2020	- 583.00	42090401	42090401
129	5000231783	29/03/2020	- 840.00	42090401	42090401
130	5000231783	29/03/2020	- 11.00	42090401	42090401
131	5000231783	29/03/2020	- 115.20	42090401	42090401
132	5000231783	29/03/2020	- 1,422.00	42090401	42090401
133	5000231783	29/03/2020	- 1,134.00	42090401	42090401
134	5000231783	29/03/2020	- 70.00	42090401	42090401
135	5000231783	29/03/2020	- 113.42	42090401	42090401
136	5000231783	29/03/2020	- 264.00	42090401	42090401
137	5000231783	29/03/2020	- 9,000.00	42090401	42090401
138	5000231783	29/03/2020	- 1,026.30	42090401	42090401
139	5000231783	29/03/2020	- 228.00	42090401	42090401
140	5000231783	29/03/2020	- 977.60	42090401	42090401
141	5000231783	29/03/2020	- 77.50	42090401	42090401
142	5000231783	29/03/2020	- 6,120.00	42090401	42090401
143	5000231783	29/03/2020	- 220.73	42090401	42090401
144	5000231783	29/03/2020	- 17.00	42090401	42090401
145	5000231783	29/03/2020	- 89.00	42090401	42090401
146	5000231783	29/03/2020	- 105.00	42090401	42090401
147	5000231783	29/03/2020	- 148.00	42090401	42090401
148	5000232415	30/03/2020	- 318.29	42090401	42090401
149	5000232415	30/03/2020	- 2,610.00	42090401	42090401
150	5000232415	30/03/2020	- 11,135.00	42090401	42090401
151	5000232415	30/03/2020	- 1,867.60	42090401	42090401
152	5000232422	30/03/2020	- 413.40	42090401	42090401
153	5000232576	30/03/2020	- 3,600.00	42090401	42090401
154	5000232577	30/03/2020	- 9,500.00	42090401	42090401
155	5000233323	30/03/2020	- 11,637.12	42090401	42090401
156	5000233323	30/03/2020	- 10,788.00	42090401	42090401
157	5000233331	30/03/2020	- 1,186.70	42090401	42090401
158	5000233331	30/03/2020	- 1,218.00	42090401	42090401
159	5000233331	30/03/2020	- 2,131.50	42090401	42090401
160	5000233331	30/03/2020	- 8,168.00	42090401	42090401

**SENARAI PENERIMAAN BEKALAN BARANG(FRN/GRN) YANG BELUM DIBUAT PEMBAYARAN
SEHINGGA 31.03.2020**

Bil	No Dokumen	Tarikh	Amaun (RM)	PTJ Dipertanggung	PTJ Pembayar
161	5000233335	30/03/2020	- 546.00	42090401	42090401
162	5000233335	30/03/2020	- 2,702.00	42090401	42090401
163	5000233335	30/03/2020	- 1,791.00	42090401	42090401
164	5000233335	30/03/2020	- 2,092.80	42090401	42090401
165	5000233335	30/03/2020	- 2,273.60	42090401	42090401
166	5000233338	30/03/2020	- 2,742.00	42090401	42090401
167	5000233338	30/03/2020	- 1,305.00	42090401	42090401
168	5000233338	30/03/2020	- 4,314.00	42090401	42090401
169	5000233338	30/03/2020	- 2,958.00	42090401	42090401
170	5000233338	30/03/2020	- 1,336.90	42090401	42090401
171	5000233342	30/03/2020	- 2,317.60	42090401	42090401
172	5000233349	30/03/2020	- 107.94	42090401	42090401
173	5000233354	30/03/2020	- 3,075.00	42090401	42090401
174	5000234612	30/03/2020	- 5,500.00	42090401	42090401
175	5000234768	30/03/2020	- 1,650.00	42090401	42090401
176	5000234768	30/03/2020	- 1,260.00	42090401	42090401
177	5000234768	30/03/2020	- 1,200.00	42090401	42090401
178	5000235365	30/03/2020	- 3,700.00	42090401	42090401
179	5000235365	30/03/2020	- 250.00	42090401	42090401
180	5000235365	30/03/2020	- 450.00	42090401	42090401
181	5000235365	30/03/2020	- 300.00	42090401	42090401
182	5000235365	30/03/2020	- 300.00	42090401	42090401
183	5000235376	30/03/2020	- 9,504.00	42090401	42090401
184	5000235376	30/03/2020	- 1,800.00	42090401	42090401
185	5000235673	30/03/2020	- 531.00	42090401	42090401
186	5000235673	30/03/2020	- 588.00	42090401	42090401
187	5000235679	30/03/2020	- 498.00	42090401	42090401
188	5000235679	30/03/2020	- 510.00	42090401	42090401
189	5000235684	30/03/2020	- 884.00	42090401	42090401
190	5000235684	30/03/2020	- 884.00	42090401	42090401
191	5000235691	30/03/2020	- 2,259.00	42090401	42090401
192	5000235691	30/03/2020	- 1,771.00	42090401	42090401
193	5000235697	30/03/2020	- 5,000.00	42090401	42090401
194	5000235703	30/03/2020	- 464.10	42090401	42090401
195	5000235706	30/03/2020	- 463.00	42090401	42090401
196	5000235710	30/03/2020	- 790.00	42090401	42090401
197	5000235710	30/03/2020	- 1,100.00	42090401	42090401
198	5000235710	30/03/2020	- 860.00	42090401	42090401
199	5000235717	30/03/2020	- 468.00	42090401	42090401
200	5000235717	30/03/2020	- 468.00	42090401	42090401
201	5000235720	30/03/2020	- 1,563.00	42090401	42090401
202	5000235720	30/03/2020	- 2,084.00	42090401	42090401
203	5000235726	30/03/2020	- 495.00	42090401	42090401
204	5000235726	30/03/2020	- 2,075.00	42090401	42090401
205	5000235732	30/03/2020	- 498.00	42090401	42090401
206	5000235732	30/03/2020	- 510.00	42090401	42090401
207	5000235734	30/03/2020	- 1,920.00	42090401	42090401
208	5000235734	30/03/2020	- 2,500.00	42090401	42090401
209	5000235742	30/03/2020	- 1,500.00	42090401	42090401
210	5000235742	30/03/2020	- 1,850.00	42090401	42090401
211	5000235742	30/03/2020	- 950.00	42090401	42090401

**SENARAI PENERIMAAN BEKALAN BARANG(FRN/GRN) YANG BELUM DIBUAT PEMBAYARAN
SEHINGGA 31.03.2020**

Bil	No Dokumen	Tarikh	Amaun (RM)	PTJ Dipertanggung	PTJ Pembayar
212	5000235747	30/03/2020	- 2,880.00	42090401	42090401
213	5000235751	30/03/2020	- 1,740.00	42090401	42090401
214	5000235760	30/03/2020	- 3,832.00	42090401	42090401
215	5000235760	30/03/2020	- 1,192.00	42090401	42090401
216	5000235760	30/03/2020	- 1,980.00	42090401	42090401
217	5000235760	30/03/2020	- 2,216.00	42090401	42090401
			- 611,883.61	42090401	42090401
1	5000097667	20/02/2020	- 27,012.00	42090501	42090501
2	5000101627	23/02/2020	- 7,795.80	42090501	42090501
3	5000101628	23/02/2020	- 7,686.00	42090501	42090501
4	5000115965	26/02/2020	- 4,123.90	42090501	42090501
5	5000115965	26/02/2020	- 6,378.40	42090501	42090501
6	5000115965	26/02/2020	- 4,928.00	42090501	42090501
7	5000115965	26/02/2020	- 2,727.60	42090501	42090501
8	5000115965	26/02/2020	- 45.90	42090501	42090501
9	5000115975	26/02/2020	- 10,205.10	42090501	42090501
10	5000115986	26/02/2020	- 809.20	42090501	42090501
11	5000115986	26/02/2020	- 1,321.60	42090501	42090501
12	5000115986	26/02/2020	- 3,636.80	42090501	42090501
13	5000115986	26/02/2020	- 45.90	42090501	42090501
14	5000115986	26/02/2020	- 261.00	42090501	42090501
15	5000128871	02/03/2020	- 81,903.00	42090501	42090501
16	5000137041	03/03/2020	- 7,100.00	42090501	42090501
17	5000148136	04/03/2020	- 3,344.00	42090501	42090501
18	5000149800	05/03/2020	- 6,900.00	42090501	42090501
19	5000178270	11/03/2020	- 474.00	42090501	42090501
20	5000186619	13/03/2020	- 7,795.80	42090501	42090501
21	5000186716	13/03/2020	- 8,850.00	42090501	42090501
22	5000186716	13/03/2020	- 380.00	42090501	42090501
23	5000186716	13/03/2020	- 600.00	42090501	42090501
24	5000186721	13/03/2020	- 4,500.00	42090501	42090501
25	5000186721	13/03/2020	- 750.00	42090501	42090501
26	5000186721	13/03/2020	- 6,000.00	42090501	42090501
27	5000186721	13/03/2020	- 1,650.00	42090501	42090501
28	5000186721	13/03/2020	- 135.00	42090501	42090501
29	5000186721	13/03/2020	- 3,562.50	42090501	42090501
30	5000186721	13/03/2020	- 1,800.00	42090501	42090501
31	5000186721	13/03/2020	- 5,325.00	42090501	42090501
32	5000186721	13/03/2020	- 3,040.00	42090501	42090501
33	5000186721	13/03/2020	- 2,000.00	42090501	42090501
34	5000186721	13/03/2020	- 530.00	42090501	42090501
35	5000203792	18/03/2020	- 8,970.00	42090501	42090501
36	5000204894	18/03/2020	- 8,000.00	42090501	42090501
37	5000205532	18/03/2020	- 1,950.00	42090501	42090501
38	5000207486	18/03/2020	- 14,200.00	42090501	42090501
39	5000207607	18/03/2020	- 192.00	42090501	42090501
40	5000213800	22/03/2020	- 16,380.00	42090501	42090501
41	5000213832	22/03/2020	- 120.00	42090501	42090501
42	5000213835	22/03/2020	- 135.00	42090501	42090501
43	5000213878	22/03/2020	- 500.00	42090501	42090501
44	5000213881	22/03/2020	- 13,695.00	42090501	42090501

**SENARAI PENERIMAAN BEKALAN BARANG(FRN/GRN) YANG BELUM DIBUAT PEMBAYARAN
SEHINGGA 31.03.2020**

Bil	No Dokumen	Tarikh	Amaun (RM)	PTJ Dipertanggung	PTJ Pembayar
45	5000213882	22/03/2020	- 1,246.24	42090501	42090501
46	5000213884	22/03/2020	- 2,638.25	42090501	42090501
47	5000213923	22/03/2020	- 110.00	42090501	42090501
48	5000213923	22/03/2020	- 420.00	42090501	42090501
49	5000213929	22/03/2020	- 183.90	42090501	42090501
50	5000213930	22/03/2020	- 9,238.00	42090501	42090501
51	5000214085	22/03/2020	- 1,186.00	42090501	42090501
52	5000214085	22/03/2020	- 1,674.00	42090501	42090501
53	5000214085	22/03/2020	- 3,788.00	42090501	42090501
54	5000214085	22/03/2020	- 1,186.00	42090501	42090501
55	5000214085	22/03/2020	- 1,327.00	42090501	42090501
56	5000214085	22/03/2020	- 1,327.00	42090501	42090501
57	5000214102	22/03/2020	- 15,210.00	42090501	42090501
58	5000214139	22/03/2020	- 5.70	42090501	42090501
59	5000214139	22/03/2020	- 11.20	42090501	42090501
60	5000214139	22/03/2020	- 78.40	42090501	42090501
61	5000214139	22/03/2020	- 18.00	42090501	42090501
62	5000214139	22/03/2020	- 30.00	42090501	42090501
63	5000214139	22/03/2020	- 4.75	42090501	42090501
64	5000214139	22/03/2020	- 260.00	42090501	42090501
65	5000214139	22/03/2020	- 120.00	42090501	42090501
66	5000214139	22/03/2020	- 40.00	42090501	42090501
67	5000214139	22/03/2020	- 70.00	42090501	42090501
68	5000214139	22/03/2020	- 30.00	42090501	42090501
69	5000214139	22/03/2020	- 5.70	42090501	42090501
70	5000214139	22/03/2020	- 9.50	42090501	42090501
71	5000214139	22/03/2020	- 1,397.00	42090501	42090501
72	5000214139	22/03/2020	- 100.00	42090501	42090501
73	5000214139	22/03/2020	- 100.00	42090501	42090501
74	5000214139	22/03/2020	- 1,000.00	42090501	42090501
75	5000214139	22/03/2020	- 640.00	42090501	42090501
76	5000214139	22/03/2020	- 420.00	42090501	42090501
77	5000214139	22/03/2020	- 360.00	42090501	42090501
78	5000214139	22/03/2020	- 7.50	42090501	42090501
79	5000214139	22/03/2020	- 115.00	42090501	42090501
80	5000214139	22/03/2020	- 4.80	42090501	42090501
81	5000214139	22/03/2020	- 1,405.00	42090501	42090501
82	5000214139	22/03/2020	- 96.00	42090501	42090501
83	5000214139	22/03/2020	- 2,097.00	42090501	42090501
84	5000214139	22/03/2020	- 560.00	42090501	42090501
85	5000214139	22/03/2020	- 3,320.00	42090501	42090501
86	5000214139	22/03/2020	- 3,000.00	42090501	42090501
87	5000214139	22/03/2020	- 1,500.00	42090501	42090501
88	5000214139	22/03/2020	- 805.00	42090501	42090501
89	5000214139	22/03/2020	- 5.70	42090501	42090501
90	5000214139	22/03/2020	- 40.20	42090501	42090501
91	5000214139	22/03/2020	- 180.00	42090501	42090501
92	5000214139	22/03/2020	- 868.00	42090501	42090501
93	5000214139	22/03/2020	- 180.00	42090501	42090501
94	5000214139	22/03/2020	- 1,860.00	42090501	42090501
95	5000214139	22/03/2020	- 144.00	42090501	42090501

**SENARAI PENERIMAAN BEKALAN BARANG(FRN/GRN) YANG BELUM DIBUAT PEMBAYARAN
SEHINGGA 31.03.2020**

Bil	No Dokumen	Tarikh	Amaun (RM)	PTJ Dipertanggung	PTJ Pembayar
96	5000214139	22/03/2020	- 40.00	42090501	42090501
97	5000214139	22/03/2020	- 240.00	42090501	42090501
98	5000214139	22/03/2020	- 484.00	42090501	42090501
99	5000214139	22/03/2020	- 500.00	42090501	42090501
100	5000214139	22/03/2020	- 276.00	42090501	42090501
101	5000214139	22/03/2020	- 792.00	42090501	42090501
102	5000214139	22/03/2020	- 840.00	42090501	42090501
103	5000214139	22/03/2020	- 900.00	42090501	42090501
104	5000214139	22/03/2020	- 1,275.00	42090501	42090501
105	5000214139	22/03/2020	- 1,364.20	42090501	42090501
106	5000214139	22/03/2020	- 20.00	42090501	42090501
107	5000214139	22/03/2020	- 540.00	42090501	42090501
108	5000214139	22/03/2020	- 168.00	42090501	42090501
109	5000214139	22/03/2020	- 120.00	42090501	42090501
110	5000214139	22/03/2020	- 384.00	42090501	42090501
111	5000214139	22/03/2020	- 200.00	42090501	42090501
112	5000214139	22/03/2020	- 125.00	42090501	42090501
113	5000214139	22/03/2020	- 648.00	42090501	42090501
114	5000214139	22/03/2020	- 200.00	42090501	42090501
115	5000214139	22/03/2020	- 100.00	42090501	42090501
116	5000214139	22/03/2020	- 72.00	42090501	42090501
117	5000214139	22/03/2020	- 144.00	42090501	42090501
118	5000214139	22/03/2020	- 90.36	42090501	42090501
119	5000214139	22/03/2020	- 171.00	42090501	42090501
120	5000214139	22/03/2020	- 369.00	42090501	42090501
121	5000214139	22/03/2020	- 2,370.25	42090501	42090501
122	5000214139	22/03/2020	- 1,500.00	42090501	42090501
123	5000214139	22/03/2020	- 45.00	42090501	42090501
124	5000214139	22/03/2020	- 980.00	42090501	42090501
125	5000214139	22/03/2020	- 2,100.00	42090501	42090501
126	5000214139	22/03/2020	- 700.00	42090501	42090501
127	5000214139	22/03/2020	- 1,365.00	42090501	42090501
128	5000214139	22/03/2020	- 112.50	42090501	42090501
129	5000214139	22/03/2020	- 216.00	42090501	42090501
130	5000214139	22/03/2020	- 990.00	42090501	42090501
131	5000214139	22/03/2020	- 415.00	42090501	42090501
132	5000214139	22/03/2020	- 408.00	42090501	42090501
133	5000214139	22/03/2020	- 144.00	42090501	42090501
134	5000214139	22/03/2020	- 1,555.50	42090501	42090501
135	5000214139	22/03/2020	- 2,688.00	42090501	42090501
136	5000214139	22/03/2020	- 707.00	42090501	42090501
137	5000214139	22/03/2020	- 637.20	42090501	42090501
138	5000214139	22/03/2020	- 40.00	42090501	42090501
139	5000214139	22/03/2020	- 216.00	42090501	42090501
140	5000214139	22/03/2020	- 20.00	42090501	42090501
141	5000214139	22/03/2020	- 2,737.00	42090501	42090501
142	5000214139	22/03/2020	- 5,049.00	42090501	42090501
143	5000214139	22/03/2020	- 4,403.00	42090501	42090501
144	5000214139	22/03/2020	- 4,420.00	42090501	42090501
145	5000214139	22/03/2020	- 480.00	42090501	42090501
146	5000214139	22/03/2020	- 240.00	42090501	42090501

**SENARAI PENERIMAAN BEKALAN BARANG(FRN/GRN) YANG BELUM DIBUAT PEMBAYARAN
SEHINGGA 31.03.2020**

Bil	No Dokumen	Tarikh	Amaun (RM)	PTJ Dipertanggung	PTJ Pembayar
147	5000214139	22/03/2020	- 264.00	42090501	42090501
148	5000214139	22/03/2020	- 144.00	42090501	42090501
149	5000214139	22/03/2020	- 1,500.00	42090501	42090501
150	5000214139	22/03/2020	- 1,708.00	42090501	42090501
151	5000214139	22/03/2020	- 1,400.00	42090501	42090501
152	5000214139	22/03/2020	- 2,240.00	42090501	42090501
153	5000214139	22/03/2020	- 1,204.00	42090501	42090501
154	5000214139	22/03/2020	- 840.00	42090501	42090501
155	5000214139	22/03/2020	- 2,240.00	42090501	42090501
156	5000214139	22/03/2020	- 2,688.00	42090501	42090501
157	5000214139	22/03/2020	- 750.00	42090501	42090501
158	5000214139	22/03/2020	- 150.00	42090501	42090501
159	5000214139	22/03/2020	- 600.00	42090501	42090501
160	5000214139	22/03/2020	- 384.00	42090501	42090501
161	5000214139	22/03/2020	- 185.25	42090501	42090501
162	5000214139	22/03/2020	- 90.00	42090501	42090501
163	5000214139	22/03/2020	- 2,142.00	42090501	42090501
164	5000214139	22/03/2020	- 625.00	42090501	42090501
165	5000214139	22/03/2020	- 30.00	42090501	42090501
166	5000214139	22/03/2020	- 93.60	42090501	42090501
167	5000214139	22/03/2020	- 2,000.00	42090501	42090501
168	5000214139	22/03/2020	- 2,456.00	42090501	42090501
169	5000214139	22/03/2020	- 720.00	42090501	42090501
170	5000214139	22/03/2020	- 300.00	42090501	42090501
171	5000214139	22/03/2020	- 375.00	42090501	42090501
172	5000214139	22/03/2020	- 200.00	42090501	42090501
173	5000214139	22/03/2020	- 1,850.00	42090501	42090501
174	5000214139	22/03/2020	- 240.00	42090501	42090501
175	5000214139	22/03/2020	- 1,121.00	42090501	42090501
176	5000214139	22/03/2020	- 129.60	42090501	42090501
177	5000214139	22/03/2020	- 4,240.00	42090501	42090501
178	5000214139	22/03/2020	- 2,533.00	42090501	42090501
179	5000214139	22/03/2020	- 966.00	42090501	42090501
180	5000214139	22/03/2020	- 966.00	42090501	42090501
181	5000214139	22/03/2020	- 18.00	42090501	42090501
182	5000214139	22/03/2020	- 819.00	42090501	42090501
183	5000214139	22/03/2020	- 1,400.00	42090501	42090501
184	5000214139	22/03/2020	- 2,709.00	42090501	42090501
185	5000214139	22/03/2020	- 1,392.00	42090501	42090501
186	5000214139	22/03/2020	- 2,208.00	42090501	42090501
187	5000217568	24/03/2020	- 6,500.00	42090501	42090501
188	5000217584	24/03/2020	- 8,328.00	42090501	42090501
189	5000217625	24/03/2020	- 2,000.00	42090501	42090501
190	5000217644	24/03/2020	- 690.00	42090501	42090501
191	5000217644	24/03/2020	- 2,286.00	42090501	42090501
192	5000217644	24/03/2020	- 2,580.00	42090501	42090501
193	5000217644	24/03/2020	- 5,976.00	42090501	42090501
194	5000217699	24/03/2020	- 3,700.00	42090501	42090501
195	5000217738	24/03/2020	- 2,965.00	42090501	42090501
196	5000217738	24/03/2020	- 3,280.00	42090501	42090501
197	5000217738	24/03/2020	- 4,505.00	42090501	42090501

**SENARAI PENERIMAAN BEKALAN BARANG(FRN/GRN) YANG BELUM DIBUAT PEMBAYARAN
SEHINGGA 31.03.2020**

Bil	No Dokumen	Tarikh	Amaun (RM)	PTJ Dipertanggung	PTJ Pembayar
198	5000217753	24/03/2020	- 990.00	42090501	42090501
199	5000217753	24/03/2020	- 1,980.00	42090501	42090501
200	5000217753	24/03/2020	- 1,980.00	42090501	42090501
201	5000217753	24/03/2020	- 990.00	42090501	42090501
202	5000217765	24/03/2020	- 3,960.00	42090501	42090501
203	5000217765	24/03/2020	- 2,970.00	42090501	42090501
204	5000217792	24/03/2020	- 920.00	42090501	42090501
205	5000217792	24/03/2020	- 460.00	42090501	42090501
206	5000217792	24/03/2020	- 690.00	42090501	42090501
207	5000217792	24/03/2020	- 690.00	42090501	42090501
208	5000217792	24/03/2020	- 460.00	42090501	42090501
209	5000217792	24/03/2020	- 690.00	42090501	42090501
210	5000217792	24/03/2020	- 460.00	42090501	42090501
211	5000217792	24/03/2020	- 460.00	42090501	42090501
212	5000217806	24/03/2020	- 500.00	42090501	42090501
213	5000217806	24/03/2020	- 1,250.00	42090501	42090501
214	5000217806	24/03/2020	- 500.00	42090501	42090501
215	5000217806	24/03/2020	- 1,250.00	42090501	42090501
216	5000217806	24/03/2020	- 500.00	42090501	42090501
217	5000217806	24/03/2020	- 500.00	42090501	42090501
218	5000217827	24/03/2020	- 1,485.00	42090501	42090501
219	5000217827	24/03/2020	- 3,960.00	42090501	42090501
220	5000217827	24/03/2020	- 1,980.00	42090501	42090501
221	5000217827	24/03/2020	- 3,960.00	42090501	42090501
222	5000217885	24/03/2020	- 7,000.00	42090501	42090501
223	5000217885	24/03/2020	- 2,100.00	42090501	42090501
224	5000217885	24/03/2020	- 560.00	42090501	42090501
225	5000217978	24/03/2020	- 1,182.00	42090501	42090501
226	5000218002	24/03/2020	- 1,630.00	42090501	42090501
227	5000218013	24/03/2020	- 10,450.00	42090501	42090501
228	5000218026	24/03/2020	- 264.00	42090501	42090501
229	5000218033	24/03/2020	- 4,620.00	42090501	42090501
230	5000218038	24/03/2020	- 1,750.00	42090501	42090501
231	5000218038	24/03/2020	- 4,680.00	42090501	42090501
232	5000218043	24/03/2020	- 10,965.24	42090501	42090501
233	5000218047	24/03/2020	- 4,620.00	42090501	42090501
234	5000218061	24/03/2020	- 1,341.90	42090501	42090501
235	5000218068	24/03/2020	- 372.50	42090501	42090501
236	5000218068	24/03/2020	- 300.00	42090501	42090501
237	5000218068	24/03/2020	- 295.00	42090501	42090501
238	5000218068	24/03/2020	- 1,000.00	42090501	42090501
239	5000218075	24/03/2020	- 10,031.40	42090501	42090501
240	5000218089	24/03/2020	- 1,470.00	42090501	42090501
241	5000218097	24/03/2020	- 6,688.00	42090501	42090501
242	5000218107	24/03/2020	- 890.00	42090501	42090501
243	5000218124	24/03/2020	- 18,845.00	42090501	42090501
244	5000218133	24/03/2020	- 18,008.00	42090501	42090501
245	5000218144	24/03/2020	- 1,984.00	42090501	42090501
246	5000218152	24/03/2020	- 1,720.00	42090501	42090501
247	5000218159	24/03/2020	- 14,798.00	42090501	42090501
248	5000218169	24/03/2020	- 4,100.00	42090501	42090501

**SENARAI PENERIMAAN BEKALAN BARANG(FRN/GRN) YANG BELUM DIBUAT PEMBAYARAN
SEHINGGA 31.03.2020**

Bil	No Dokumen	Tarikh	Amaun (RM)	PTJ Dipertanggung	PTJ Pembayar
249	5000218179	24/03/2020	- 3,435.00	42090501	42090501
250	5000218193	24/03/2020	- 2,530.00	42090501	42090501
251	5000218212	24/03/2020	- 1,602.40	42090501	42090501
252	5000218212	24/03/2020	- 1,450.00	42090501	42090501
253	5000218224	24/03/2020	- 3,940.00	42090501	42090501
254	5000218242	24/03/2020	- 896.00	42090501	42090501
255	5000218242	24/03/2020	- 300.00	42090501	42090501
256	5000218242	24/03/2020	- 10,605.00	42090501	42090501
257	5000218242	24/03/2020	- 3,090.00	42090501	42090501
258	5000218261	24/03/2020	- 588.00	42090501	42090501
259	5000218277	24/03/2020	- 549.50	42090501	42090501
260	5000218293	24/03/2020	- 4,918.00	42090501	42090501
261	5000218306	24/03/2020	- 4,710.00	42090501	42090501
262	5000218314	24/03/2020	- 1,585.08	42090501	42090501
263	5000218328	24/03/2020	- 4,920.00	42090501	42090501
264	5000218338	24/03/2020	- 6,477.20	42090501	42090501
265	5000218351	24/03/2020	- 11,178.00	42090501	42090501
266	5000218390	24/03/2020	- 3,421.62	42090501	42090501
267	5000218412	24/03/2020	- 819.00	42090501	42090501
268	5000218422	24/03/2020	- 722.25	42090501	42090501
269	5000218475	24/03/2020	- 1,875.00	42090501	42090501
270	5000218475	24/03/2020	- 375.00	42090501	42090501
271	5000218475	24/03/2020	- 562.50	42090501	42090501
272	5000218475	24/03/2020	- 187.50	42090501	42090501
273	5000218483	24/03/2020	- 30,520.00	42090501	42090501
274	5000218495	24/03/2020	- 1,122.30	42090501	42090501
275	5000218495	24/03/2020	- 5,776.80	42090501	42090501
276	5000218495	24/03/2020	- 1,409.40	42090501	42090501
277	5000218525	24/03/2020	- 3,640.00	42090501	42090501
278	5000218573	24/03/2020	- 6,681.60	42090501	42090501
279	5000218573	24/03/2020	- 556.80	42090501	42090501
280	5000218573	24/03/2020	- 22,902.48	42090501	42090501
281	5000218573	24/03/2020	- 14,577.72	42090501	42090501
282	5000218587	24/03/2020	- 18,033.05	42090501	42090501
283	5000218603	24/03/2020	- 1,030.00	42090501	42090501
284	5000218614	24/03/2020	- 29,900.00	42090501	42090501
285	5000218623	24/03/2020	- 1,624.00	42090501	42090501
286	5000218638	24/03/2020	- 5,562.20	42090501	42090501
287	5000218638	24/03/2020	- 4,280.40	42090501	42090501
288	5000218680	24/03/2020	- 329.00	42090501	42090501
289	5000218680	24/03/2020	- 329.00	42090501	42090501
290	5000218680	24/03/2020	- 329.00	42090501	42090501
291	5000218680	24/03/2020	- 658.00	42090501	42090501
292	5000218680	24/03/2020	- 658.00	42090501	42090501
293	5000218680	24/03/2020	- 329.00	42090501	42090501
294	5000218680	24/03/2020	- 658.00	42090501	42090501
295	5000218680	24/03/2020	- 658.00	42090501	42090501
296	5000218680	24/03/2020	- 329.00	42090501	42090501
297	5000218693	24/03/2020	- 1,860.00	42090501	42090501
298	5000218704	24/03/2020	- 13,080.00	42090501	42090501
299	5000218714	24/03/2020	- 4,200.00	42090501	42090501

**SENARAI PENERIMAAN BEKALAN BARANG(FRN/GRN) YANG BELUM DIBUAT PEMBAYARAN
SEHINGGA 31.03.2020**

Bil	No Dokumen	Tarikh	Amaun (RM)	PTJ Dipertanggung	PTJ Pembayar
300	5000219427	24/03/2020	- 2,400.00	42090501	42090501
301	5000220731	24/03/2020	- 3,480.00	42090501	42090501
302	5000220731	24/03/2020	- 159.00	42090501	42090501
303	5000220731	24/03/2020	- 159.00	42090501	42090501
304	5000220731	24/03/2020	- 159.00	42090501	42090501
305	5000220731	24/03/2020	- 980.00	42090501	42090501
306	5000220731	24/03/2020	- 2,970.00	42090501	42090501
307	5000222585	25/03/2020	- 7,500.00	42090501	42090501
308	5000222585	25/03/2020	- 8,326.84	42090501	42090501
309	5000222800	25/03/2020	- 2,383.80	42090501	42090501
310	5000225593	26/03/2020	- 8,140.80	42090501	42090501
311	5000225609	26/03/2020	- 203.52	42090501	42090501
312	5000226693	26/03/2020	- 1,980.00	42090501	42090501
313	5000226693	26/03/2020	- 8,140.00	42090501	42090501
314	5000227104	26/03/2020	- 1,798.00	42090501	42090501
315	5000230536	29/03/2020	- 5,940.00	42090501	42090501
316	5000231018	29/03/2020	- 3,589.00	42090501	42090501
317	5000231098	29/03/2020	- 4,280.00	42090501	42090501
318	5000231163	29/03/2020	- 212.50	42090501	42090501
319	5000231179	29/03/2020	- 498.00	42090501	42090501
320	5000231182	29/03/2020	- 2,600.00	42090501	42090501
321	5000231189	29/03/2020	- 6,000.00	42090501	42090501
322	5000231195	29/03/2020	- 6,000.00	42090501	42090501
323	5000231204	29/03/2020	- 1,140.00	42090501	42090501
324	5000231204	29/03/2020	- 45.00	42090501	42090501
325	5000231204	29/03/2020	- 72.00	42090501	42090501
326	5000231204	29/03/2020	- 21.00	42090501	42090501
327	5000231204	29/03/2020	- 52.50	42090501	42090501
328	5000231204	29/03/2020	- 480.00	42090501	42090501
329	5000231204	29/03/2020	- 69.00	42090501	42090501
330	5000231204	29/03/2020	- 1,005.00	42090501	42090501
331	5000231204	29/03/2020	- 48.00	42090501	42090501
332	5000231204	29/03/2020	- 80.50	42090501	42090501
333	5000231204	29/03/2020	- 33.50	42090501	42090501
334	5000231204	29/03/2020	- 126.00	42090501	42090501
335	5000231204	29/03/2020	- 79.00	42090501	42090501
336	5000231204	29/03/2020	- 92.00	42090501	42090501
337	5000231204	29/03/2020	- 134.00	42090501	42090501
338	5000231204	29/03/2020	- 190.00	42090501	42090501
339	5000231204	29/03/2020	- 1,100.00	42090501	42090501
340	5000231204	29/03/2020	- 28.00	42090501	42090501
341	5000231204	29/03/2020	- 27.00	42090501	42090501
342	5000231204	29/03/2020	- 195.00	42090501	42090501
343	5000231204	29/03/2020	- 282.00	42090501	42090501
344	5000231204	29/03/2020	- 133.00	42090501	42090501
345	5000231204	29/03/2020	- 90.00	42090501	42090501
346	5000231204	29/03/2020	- 46.00	42090501	42090501
347	5000231204	29/03/2020	- 115.00	42090501	42090501
348	5000231204	29/03/2020	- 33.20	42090501	42090501
349	5000231204	29/03/2020	- 72.00	42090501	42090501
350	5000231204	29/03/2020	- 6.60	42090501	42090501

**SENARAI PENERIMAAN BEKALAN BARANG(FRN/GRN) YANG BELUM DIBUAT PEMBAYARAN
SEHINGGA 31.03.2020**

Bil	No Dokumen	Tarikh	Amaun (RM)	PTJ Dipertanggung	PTJ Pembayar
351	5000231204	29/03/2020	- 180.00	42090501	42090501
352	5000231204	29/03/2020	- 18.00	42090501	42090501
353	5000231204	29/03/2020	- 90.00	42090501	42090501
354	5000231204	29/03/2020	- 106.00	42090501	42090501
355	5000231204	29/03/2020	- 68.00	42090501	42090501
356	5000231204	29/03/2020	- 90.00	42090501	42090501
357	5000231204	29/03/2020	- 150.00	42090501	42090501
358	5000231204	29/03/2020	- 375.00	42090501	42090501
359	5000231204	29/03/2020	- 33.00	42090501	42090501
360	5000231204	29/03/2020	- 37.00	42090501	42090501
361	5000231204	29/03/2020	- 94.50	42090501	42090501
362	5000231204	29/03/2020	- 22.00	42090501	42090501
363	5000231204	29/03/2020	- 69.00	42090501	42090501
364	5000231204	29/03/2020	- 400.00	42090501	42090501
365	5000231204	29/03/2020	- 292.50	42090501	42090501
366	5000231204	29/03/2020	- 2,850.00	42090501	42090501
367	5000231204	29/03/2020	- 75.00	42090501	42090501
368	5000231461	29/03/2020	- 2,220.00	42090501	42090501
369	5000231461	29/03/2020	- 2,220.00	42090501	42090501
370	5000231461	29/03/2020	- 2,220.00	42090501	42090501
371	5000231463	29/03/2020	- 12,300.00	42090501	42090501
372	5000231465	29/03/2020	- 3,300.00	42090501	42090501
373	5000231469	29/03/2020	- 9,010.00	42090501	42090501
374	5000231471	29/03/2020	- 370.00	42090501	42090501
375	5000231473	29/03/2020	- 3,200.00	42090501	42090501
376	5000231479	29/03/2020	- 4,818.00	42090501	42090501
377	5000231489	29/03/2020	- 12,495.00	42090501	42090501
378	5000231489	29/03/2020	- 2,336.00	42090501	42090501
379	5000231491	29/03/2020	- 3,960.00	42090501	42090501
380	5000231523	29/03/2020	- 5,100.00	42090501	42090501
381	5000231531	29/03/2020	- 155.25	42090501	42090501
382	5000231545	29/03/2020	- 3,091.20	42090501	42090501
383	5000231553	29/03/2020	- 5,350.00	42090501	42090501
384	5000231555	29/03/2020	- 6,700.00	42090501	42090501
385	5000231559	29/03/2020	- 2,228.40	42090501	42090501
386	5000231563	29/03/2020	- 1,288.50	42090501	42090501
387	5000231569	29/03/2020	- 324.30	42090501	42090501
388	5000231574	29/03/2020	- 219.45	42090501	42090501
389	5000231588	29/03/2020	- 4,100.00	42090501	42090501
390	5000231741	29/03/2020	- 5,114.60	42090501	42090501
391	5000231744	29/03/2020	- 1,278.60	42090501	42090501
392	5000231745	29/03/2020	- 885.22	42090501	42090501
393	5000231746	29/03/2020	- 91.80	42090501	42090501
394	5000235380	30/03/2020	- 3,270.00	42090501	42090501
395	5000235665	30/03/2020	- 3,600.00	42090501	42090501
396	5000235689	30/03/2020	- 562.80	42090501	42090501
397	5000235689	30/03/2020	- 4,073.30	42090501	42090501
398	5000235689	30/03/2020	- 6,902.00	42090501	42090501
399	5000235689	30/03/2020	- 4,659.20	42090501	42090501
400	5000235689	30/03/2020	- 6,364.40	42090501	42090501
401	5000235689	30/03/2020	- 208.50	42090501	42090501

**SENARAI PENERIMAAN BEKALAN BARANG(FRN/GRN) YANG BELUM DIBUAT PEMBAYARAN
SEHINGGA 31.03.2020**

Bil	No Dokumen	Tarikh	Amaun (RM)	PTJ Dipertanggung	PTJ Pembayar
402	5000235700	30/03/2020	- 93,488.10	42090501	42090501
403	5000235740	30/03/2020	- 1,854.00	42090501	42090501
404	5000235765	30/03/2020	- 16,500.00	42090501	42090501
405	5000235816	30/03/2020	- 2,592.00	42090501	42090501
406	5000235838	30/03/2020	- 4,704.00	42090501	42090501
407	5000235838	30/03/2020	- 14,640.00	42090501	42090501
408	5000235913	30/03/2020	- 1,500.00	42090501	42090501
409	5000235913	30/03/2020	- 6,545.00	42090501	42090501
410	5000235961	30/03/2020	- 11,160.00	42090501	42090501
411	5000235975	30/03/2020	- 224.00	42090501	42090501
412	5000235975	30/03/2020	- 2,180.00	42090501	42090501
413	5000235975	30/03/2020	- 12,500.00	42090501	42090501
414	5000235986	30/03/2020	- 412.80	42090501	42090501
415	5000235993	30/03/2020	- 5,832.00	42090501	42090501
416	5000235997	30/03/2020	- 206.70	42090501	42090501
417	5000235997	30/03/2020	- 3,741.00	42090501	42090501
418	5000236001	30/03/2020	- 8,000.00	42090501	42090501
419	5000238026	31/03/2020	- 810.00	42090501	42090501
420	5000238026	31/03/2020	- 360.00	42090501	42090501
421	5000238026	31/03/2020	- 600.00	42090501	42090501
422	5000238044	31/03/2020	- 200.00	42090501	42090501
423	5000238049	31/03/2020	- 5,040.00	42090501	42090501
424	5000238103	31/03/2020	- 12,367.50	42090501	42090501
425	5000238130	31/03/2020	- 90.00	42090501	42090501
426	5000238155	31/03/2020	- 6,750.00	42090501	42090501
427	5000238155	31/03/2020	- 6,210.00	42090501	42090501
428	5000238155	31/03/2020	- 6,750.00	42090501	42090501
429	5000238176	31/03/2020	- 790.00	42090501	42090501
			- 1,327,242.02	42090501	42090501
1	5000118711	26/02/2020	- 62,695.70	42090601	42090601
2	5000118711	26/02/2020	- 253.80	42090601	42090601
3	5000118711	26/02/2020	- 975.80	42090601	42090601
4	5000118711	26/02/2020	- 508.80	42090601	42090601
5	5000118711	26/02/2020	- 3,693.15	42090601	42090601
6	5000162412	09/03/2020	- 20.00	42090601	42090601
7	5000162412	09/03/2020	- 2,716.74	42090601	42090601
8	5000162472	09/03/2020	- 2,722.20	42090601	42090601
9	5000162472	09/03/2020	- 20.00	42090601	42090601
10	5000175415	11/03/2020	- 120.00	42090601	42090601
11	5000189019	15/03/2020	- 35,748.00	42090601	42090601
12	5000189022	15/03/2020	- 28,699.20	42090601	42090601
13	5000189025	15/03/2020	- 2,239.20	42090601	42090601
14	5000189027	15/03/2020	- 1,620.00	42090601	42090601
15	5000195014	16/03/2020	- 9,438.00	42090601	42090601
16	5000208301	19/03/2020	- 550.00	42090601	42090601
17	5000218598	24/03/2020	- 2,980.00	42090601	42090601
18	5000218625	24/03/2020	- 345.60	42090601	42090601
19	5000219909	24/03/2020	- 900.00	42090601	42090601
20	5000223368	25/03/2020	- 900.00	42090601	42090601
21	5000223368	25/03/2020	- 208,486.20	42090601	42090601
22	5000225056	26/03/2020	- 6,800.00	42090601	42090601

**SENARAI PENERIMAAN BEKALAN BARANG(FRN/GRN) YANG BELUM DIBUAT PEMBAYARAN
SEHINGGA 31.03.2020**

Bil	No Dokumen	Tarikh	Amaun (RM)	PTJ Dipertanggung	PTJ Pembayar
23	5000225068	26/03/2020	- 6,800.00	42090601	42090601
24	5000230238	27/03/2020	- 3,118.00	42090601	42090601
25	5000230789	29/03/2020	- 272.00	42090601	42090601
26	5000230789	29/03/2020	- 37.12	42090601	42090601
27	5000230793	29/03/2020	- 361.92	42090601	42090601
28	5000230793	29/03/2020	- 2,860.88	42090601	42090601
29	5000230793	29/03/2020	- 4,164.80	42090601	42090601
30	5000230793	29/03/2020	- 2,740.50	42090601	42090601
31	5000230793	29/03/2020	- 313.20	42090601	42090601
32	5000230793	29/03/2020	- 689.04	42090601	42090601
33	5000230794	29/03/2020	- 1,884.90	42090601	42090601
34	5000230794	29/03/2020	- 1,035.00	42090601	42090601
35	5000230794	29/03/2020	- 3,744.00	42090601	42090601
36	5000230797	29/03/2020	- 826.00	42090601	42090601
37	5000230801	29/03/2020	- 7,800.00	42090601	42090601
38	5000230804	29/03/2020	- 2,640.00	42090601	42090601
39	5000230806	29/03/2020	- 201.60	42090601	42090601
40	5000230813	29/03/2020	- 15,450.00	42090601	42090601
41	5000231466	29/03/2020	- 990.00	42090601	42090601
42	5000231467	29/03/2020	- 18,480.00	42090601	42090601
43	5000231467	29/03/2020	- 5,000.00	42090601	42090601
44	5000231467	29/03/2020	- 15,000.00	42090601	42090601
45	5000231470	29/03/2020	- 30,000.00	42090601	42090601
46	5000231470	29/03/2020	- 1,400.00	42090601	42090601
47	5000231472	29/03/2020	- 2,205.00	42090601	42090601
48	5000231474	29/03/2020	- 520.00	42090601	42090601
49	5000231474	29/03/2020	- 520.00	42090601	42090601
50	5000231474	29/03/2020	- 520.00	42090601	42090601
51	5000231474	29/03/2020	- 520.00	42090601	42090601
52	5000231475	29/03/2020	- 8,994.00	42090601	42090601
53	5000231483	29/03/2020	- 2,800.00	42090601	42090601
54	5000231488	29/03/2020	- 2,960.00	42090601	42090601
55	5000232643	30/03/2020	- 474.00	42090601	42090601
56	5000232649	30/03/2020	- 1,844.80	42090601	42090601
57	5000232658	30/03/2020	- 182.40	42090601	42090601
58	5000232658	30/03/2020	- 486.00	42090601	42090601
59	5000233367	30/03/2020	- 250.00	42090601	42090601
60	5000233382	30/03/2020	- 3,936.00	42090601	42090601
61	5000233382	30/03/2020	- 3,300.00	42090601	42090601
62	5000233382	30/03/2020	- 1,008.00	42090601	42090601
63	5000233382	30/03/2020	- 1,680.00	42090601	42090601
64	5000233400	30/03/2020	- 7,750.00	42090601	42090601
65	5000233413	30/03/2020	- 3,576.00	42090601	42090601
66	5000233413	30/03/2020	- 3,576.00	42090601	42090601
67	5000233413	30/03/2020	- 3,576.00	42090601	42090601
68	5000233432	30/03/2020	- 1,080.00	42090601	42090601
69	5000233432	30/03/2020	- 924.00	42090601	42090601
70	5000233455	30/03/2020	- 3,768.00	42090601	42090601
71	5000233455	30/03/2020	- 3,768.00	42090601	42090601
72	5000233455	30/03/2020	- 3,768.00	42090601	42090601
73	5000233473	30/03/2020	- 4,594.00	42090601	42090601

**SENARAI PENERIMAAN BEKALAN BARANG(FRN/GRN) YANG BELUM DIBUAT PEMBAYARAN
SEHINGGA 31.03.2020**

Bil	No Dokumen	Tarikh	Amaun (RM)	PTJ Dipertanggung	PTJ Pembayar
74	5000233473	30/03/2020	- 6,360.00	42090601	42090601
75	5000233473	30/03/2020	- 3,296.00	42090601	42090601
76	5000233473	30/03/2020	- 5,252.00	42090601	42090601
77	5000233473	30/03/2020	- 6,024.00	42090601	42090601
78	5000233491	30/03/2020	- 8,450.00	42090601	42090601
79	5000233491	30/03/2020	- 4,200.00	42090601	42090601
80	5000233491	30/03/2020	- 14,510.00	42090601	42090601
81	5000233491	30/03/2020	- 3,512.00	42090601	42090601
82	5000233502	30/03/2020	- 650.00	42090601	42090601
83	5000233517	30/03/2020	- 912.00	42090601	42090601
84	5000233567	30/03/2020	- 3,240.00	42090601	42090601
85	5000233567	30/03/2020	- 5,400.00	42090601	42090601
86	5000233567	30/03/2020	- 1,544.00	42090601	42090601
87	5000233567	30/03/2020	- 1,700.00	42090601	42090601
88	5000233567	30/03/2020	- 2,120.00	42090601	42090601
89	5000233608	30/03/2020	- 14,376.00	42090601	42090601
90	5000233608	30/03/2020	- 14,376.00	42090601	42090601
91	5000233639	30/03/2020	- 2,192.00	42090601	42090601
92	5000233663	30/03/2020	- 14,820.00	42090601	42090601
93	5000233663	30/03/2020	- 22,620.00	42090601	42090601
94	5000233683	30/03/2020	- 2,305.80	42090601	42090601
95	5000233704	30/03/2020	- 1,310.80	42090601	42090601
96	5000233832	30/03/2020	- 675.00	42090601	42090601
97	5000233832	30/03/2020	- 700.00	42090601	42090601
98	5000233837	30/03/2020	- 750.00	42090601	42090601
99	5000233844	30/03/2020	- 26,145.00	42090601	42090601
100	5000233844	30/03/2020	- 14,940.00	42090601	42090601
101	5000233844	30/03/2020	- 18,675.00	42090601	42090601
102	5000233844	30/03/2020	- 5,394.00	42090601	42090601
103	5000233844	30/03/2020	- 73,760.00	42090601	42090601
104	5000233844	30/03/2020	- 18,440.00	42090601	42090601
105	5000234570	30/03/2020	- 2,934.80	42090601	42090601
106	5000234570	30/03/2020	- 313.20	42090601	42090601
107	5000234570	30/03/2020	- 313.20	42090601	42090601
108	5000234570	30/03/2020	- 1,127.55	42090601	42090601
109	5000234570	30/03/2020	- 2,756.15	42090601	42090601
110	5000234570	30/03/2020	- 1,102.46	42090601	42090601
111	5000234570	30/03/2020	- 1,315.50	42090601	42090601
112	5000234570	30/03/2020	- 1,879.20	42090601	42090601
113	5000234570	30/03/2020	- 2,255.10	42090601	42090601
114	5000234570	30/03/2020	- 1,173.92	42090601	42090601
115	5000238531	31/03/2020	- 1,909.70	42090601	42090601
116	5000238531	31/03/2020	- 4,080.60	42090601	42090601
117	5000238531	31/03/2020	- 1,500.00	42090601	42090601
118	5000238539	31/03/2020	- 954.00	42090601	42090601
119	5000238803	31/03/2020	- 5,790.00	42090601	42090601
120	5000239785	31/03/2020	- 210.00	42090601	42090601
121	5000239789	31/03/2020	- 245.00	42090601	42090601
122	5000239797	31/03/2020	- 400.00	42090601	42090601
123	5000239846	31/03/2020	- 8,300.00	42090601	42090601
124	5000239853	31/03/2020	- 900.00	42090601	42090601

**SENARAI PENERIMAAN BEKALAN BARANG(FRN/GRN) YANG BELUM DIBUAT PEMBAYARAN
SEHINGGA 31.03.2020**

Bil	No Dokumen	Tarikh	Amaun (RM)	PTJ Dipertanggung	PTJ Pembayar
125	5000239856	31/03/2020	- 4,200.00	42090601	42090601
			- 909,131.53	42090601	42090601
1	5000166277	09/03/2020	- 2,555.28	42090701	42090701
2	5000202174	17/03/2020	- 10,050.00	42090701	42090701
3	5000222741	25/03/2020	- 788.00	42090701	42090701
4	5000230724	29/03/2020	- 1,023.00	42090701	42090701
5	5000230724	29/03/2020	- 560.80	42090701	42090701
6	5000230823	29/03/2020	- 176.40	42090701	42090701
7	5000230823	29/03/2020	- 123.00	42090701	42090701
8	5000230823	29/03/2020	- 1,416.75	42090701	42090701
9	5000230823	29/03/2020	- 201.84	42090701	42090701
10	5000230823	29/03/2020	- 603.20	42090701	42090701
11	5000230823	29/03/2020	- 92.80	42090701	42090701
12	5000230823	29/03/2020	- 306.24	42090701	42090701
13	5000230823	29/03/2020	- 234.90	42090701	42090701
14	5000230823	29/03/2020	- 561.60	42090701	42090701
15	5000230823	29/03/2020	- 106.10	42090701	42090701
16	5000230853	29/03/2020	- 214.60	42090701	42090701
17	5000230853	29/03/2020	- 5,835.50	42090701	42090701
18	5000230853	29/03/2020	- 167.04	42090701	42090701
19	5000230853	29/03/2020	- 1,161.16	42090701	42090701
20	5000230853	29/03/2020	- 896.40	42090701	42090701
21	5000230853	29/03/2020	- 861.68	42090701	42090701
22	5000230853	29/03/2020	- 138.60	42090701	42090701
23	5000230853	29/03/2020	- 62.20	42090701	42090701
24	5000230853	29/03/2020	- 3,665.60	42090701	42090701
25	5000230853	29/03/2020	- 450.00	42090701	42090701
26	5000230867	29/03/2020	- 2,100.00	42090701	42090701
27	5000230871	29/03/2020	- 66.00	42090701	42090701
28	5000230874	29/03/2020	- 160.00	42090701	42090701
29	5000230878	29/03/2020	- 3,060.00	42090701	42090701
30	5000230885	29/03/2020	- 788.80	42090701	42090701
31	5000231760	29/03/2020	- 2,304.00	42090701	42090701
32	5000231761	29/03/2020	- 216.00	42090701	42090701
33	5000231765	29/03/2020	- 4,517.87	42090701	42090701
34	5000235826	30/03/2020	- 471.00	42090701	42090701
35	5000235826	30/03/2020	- 670.00	42090701	42090701
36	5000235826	30/03/2020	- 5,250.00	42090701	42090701
37	5000235847	30/03/2020	- 10,000.00	42090701	42090701
38	5000235847	30/03/2020	- 8,000.00	42090701	42090701
39	5000235871	30/03/2020	- 1,320.00	42090701	42090701
40	5000235871	30/03/2020	- 1,660.80	42090701	42090701
41	5000235871	30/03/2020	- 1,400.00	42090701	42090701
42	5000235896	30/03/2020	- 2,400.00	42090701	42090701
43	5000235896	30/03/2020	- 4,560.00	42090701	42090701
44	5000235896	30/03/2020	- 5,250.00	42090701	42090701
45	5000235939	30/03/2020	- 2,620.00	42090701	42090701
46	5000235939	30/03/2020	- 10,100.00	42090701	42090701
47	5000235939	30/03/2020	- 1,572.00	42090701	42090701
48	5000235939	30/03/2020	- 2,096.00	42090701	42090701
49	5000235970	30/03/2020	- 3,600.00	42090701	42090701

**SENARAI PENERIMAAN BEKALAN BARANG(FRN/GRN) YANG BELUM DIBUAT PEMBAYARAN
SEHINGGA 31.03.2020**

Bil	No Dokumen	Tarikh	Amaun (RM)	PTJ Dipertanggung	PTJ Pembayar
50	5000235970	30/03/2020	- 7,500.00	42090701	42090701
51	5000235970	30/03/2020	- 3,960.00	42090701	42090701
52	5000235976	30/03/2020	- 8,750.00	42090701	42090701
53	5000235976	30/03/2020	- 600.00	42090701	42090701
54	5000235976	30/03/2020	- 2,000.00	42090701	42090701
55	5000235982	30/03/2020	- 800.00	42090701	42090701
56	5000235992	30/03/2020	- 200.00	42090701	42090701
57	5000235995	30/03/2020	- 3,300.00	42090701	42090701
58	5000235999	30/03/2020	- 139.00	42090701	42090701
59	5000235999	30/03/2020	- 79.00	42090701	42090701
60	5000235999	30/03/2020	- 89.00	42090701	42090701
61	5000235999	30/03/2020	- 90.00	42090701	42090701
62	5000236015	30/03/2020	- 284.00	42090701	42090701
63	5000236015	30/03/2020	- 89.00	42090701	42090701
64	5000236015	30/03/2020	- 44.50	42090701	42090701
65	5000236015	30/03/2020	- 44.50	42090701	42090701
66	5000236015	30/03/2020	- 44.50	42090701	42090701
67	5000236015	30/03/2020	- 133.50	42090701	42090701
68	5000236015	30/03/2020	- 44.50	42090701	42090701
69	5000236015	30/03/2020	- 44.50	42090701	42090701
70	5000236015	30/03/2020	- 44.50	42090701	42090701
71	5000236017	30/03/2020	- 780.00	42090701	42090701
72	5000236019	30/03/2020	- 6,240.00	42090701	42090701
73	5000238304	31/03/2020	- 2,000.00	42090701	42090701
74	5000238304	31/03/2020	- 4,000.00	42090701	42090701
75	5000238304	31/03/2020	- 4,800.00	42090701	42090701
76	5000238304	31/03/2020	- 2,400.00	42090701	42090701
77	5000238304	31/03/2020	- 1,760.00	42090701	42090701
78	5000238323	31/03/2020	- 500.00	42090701	42090701
79	5000238323	31/03/2020	- 350.00	42090701	42090701
80	5000238323	31/03/2020	- 1,260.00	42090701	42090701
81	5000238323	31/03/2020	- 350.00	42090701	42090701
82	5000238336	31/03/2020	- 1,125.00	42090701	42090701
83	5000238348	31/03/2020	- 3,000.00	42090701	42090701
84	5000238361	31/03/2020	- 3,400.00	42090701	42090701
85	5000238373	31/03/2020	- 2,175.00	42090701	42090701
86	5000238390	31/03/2020	- 1,800.00	42090701	42090701
87	5000238390	31/03/2020	- 4,000.00	42090701	42090701
88	5000238390	31/03/2020	- 6,600.00	42090701	42090701
89	5000238390	31/03/2020	- 3,000.00	42090701	42090701
90	5000238402	31/03/2020	- 4,800.00	42090701	42090701
91	5000238402	31/03/2020	- 3,155.52	42090701	42090701
92	5000238402	31/03/2020	- 1,245.60	42090701	42090701
93	5000238402	31/03/2020	- 5,720.00	42090701	42090701
94	5000238412	31/03/2020	- 3,594.00	42090701	42090701
95	5000238412	31/03/2020	- 599.00	42090701	42090701
96	5000239823	31/03/2020	- 810.00	42090701	42090701
97	5000239823	31/03/2020	- 2,400.00	42090701	42090701
98	5000239828	31/03/2020	- 800.00	42090701	42090701
99	5000239834	31/03/2020	- 1,700.00	42090701	42090701
100	5000239839	31/03/2020	- 1,430.00	42090701	42090701

**SENARAI PENERIMAAN BEKALAN BARANG(FRN/GRN) YANG BELUM DIBUAT PEMBAYARAN
SEHINGGA 31.03.2020**

Bil	No Dokumen	Tarikh	Amaun (RM)	PTJ Dipertanggung	PTJ Pembayar
101	5000239839	31/03/2020	- 799.00	42090701	42090701
102	5000239839	31/03/2020	- 799.00	42090701	42090701
103	5000239842	31/03/2020	- 9,933.00	42090701	42090701
104	5000239844	31/03/2020	- 2,437.00	42090701	42090701
105	5000239844	31/03/2020	- 3,225.50	42090701	42090701
106	5000239844	31/03/2020	- 991.80	42090701	42090701
107	5000239844	31/03/2020	- 2,508.50	42090701	42090701
108	5000239848	31/03/2020	- 17,550.00	42090701	42090701
			- 248,753.58	42090701	42090701
1	5000109415	25/02/2020	- 17,969.40	42090801	42090801
2	5000109415	25/02/2020	- 999.60	42090801	42090801
3	5000109415	25/02/2020	- 224.00	42090801	42090801
4	5000159076	08/03/2020	- 59.70	42090801	42090801
5	5000159076	08/03/2020	- 81.66	42090801	42090801
6	5000189281	15/03/2020	- 840.00	42090801	42090801
7	5000208463	19/03/2020	- 105,500.07	42090801	42090801
8	5000208471	19/03/2020	- 71,535.83	42090801	42090801
9	5000208475	19/03/2020	- 39,689.86	42090801	42090801
10	5000208483	19/03/2020	- 37,919.39	42090801	42090801
11	5000208484	19/03/2020	- 6,764.09	42090801	42090801
12	5000208485	19/03/2020	- 19,606.42	42090801	42090801
13	5000214003	22/03/2020	- 800.30	42090801	42090801
14	5000214003	22/03/2020	- 1,042.40	42090801	42090801
15	5000217826	24/03/2020	- 89.00	42090801	42090801
16	5000217826	24/03/2020	- 195.00	42090801	42090801
17	5000217826	24/03/2020	- 214.80	42090801	42090801
18	5000217826	24/03/2020	- 30.00	42090801	42090801
19	5000217826	24/03/2020	- 1,640.00	42090801	42090801
20	5000217826	24/03/2020	- 1,965.00	42090801	42090801
21	5000217826	24/03/2020	- 207.00	42090801	42090801
22	5000217826	24/03/2020	- 269.10	42090801	42090801
23	5000217826	24/03/2020	- 132.60	42090801	42090801
24	5000217826	24/03/2020	- 25.11	42090801	42090801
25	5000217826	24/03/2020	- 1,811.20	42090801	42090801
26	5000217826	24/03/2020	- 750.00	42090801	42090801
27	5000217826	24/03/2020	- 117.60	42090801	42090801
28	5000217826	24/03/2020	- 720.00	42090801	42090801
29	5000217826	24/03/2020	- 35.60	42090801	42090801
30	5000217826	24/03/2020	- 712.00	42090801	42090801
31	5000217826	24/03/2020	- 84.00	42090801	42090801
32	5000217826	24/03/2020	- 120.00	42090801	42090801
33	5000217826	24/03/2020	- 7.60	42090801	42090801
34	5000217826	24/03/2020	- 180.00	42090801	42090801
35	5000217826	24/03/2020	- 128.00	42090801	42090801
36	5000217826	24/03/2020	- 150.00	42090801	42090801
37	5000217826	24/03/2020	- 1.50	42090801	42090801
38	5000217826	24/03/2020	- 147.50	42090801	42090801
39	5000217826	24/03/2020	- 4.00	42090801	42090801
40	5000217826	24/03/2020	- 154.00	42090801	42090801
41	5000217826	24/03/2020	- 764.15	42090801	42090801
42	5000217826	24/03/2020	- 135.00	42090801	42090801

**SENARAI PENERIMAAN BEKALAN BARANG(FRN/GRN) YANG BELUM DIBUAT PEMBAYARAN
SEHINGGA 31.03.2020**

Bil	No Dokumen	Tarikh	Amaun (RM)	PTJ Dipertanggung	PTJ Pembayar
43	5000217826	24/03/2020	- 222.00	42090801	42090801
44	5000217826	24/03/2020	- 437.10	42090801	42090801
45	5000217826	24/03/2020	- 24.71	42090801	42090801
46	5000217826	24/03/2020	- 135.00	42090801	42090801
47	5000217826	24/03/2020	- 80.00	42090801	42090801
48	5000217826	24/03/2020	- 60.00	42090801	42090801
49	5000217826	24/03/2020	- 11.06	42090801	42090801
50	5000217826	24/03/2020	- 249.60	42090801	42090801
51	5000217826	24/03/2020	- 12.00	42090801	42090801
52	5000217826	24/03/2020	- 82.80	42090801	42090801
53	5000217826	24/03/2020	- 627.00	42090801	42090801
54	5000217826	24/03/2020	- 2.60	42090801	42090801
55	5000217826	24/03/2020	- 207.90	42090801	42090801
56	5000217826	24/03/2020	- 17.60	42090801	42090801
57	5000217826	24/03/2020	- 5.60	42090801	42090801
58	5000217826	24/03/2020	- 96.00	42090801	42090801
59	5000217826	24/03/2020	- 24.00	42090801	42090801
60	5000217826	24/03/2020	- 216.00	42090801	42090801
61	5000217826	24/03/2020	- 260.00	42090801	42090801
62	5000217826	24/03/2020	- 35.40	42090801	42090801
63	5000217826	24/03/2020	- 189.00	42090801	42090801
64	5000217826	24/03/2020	- 12.00	42090801	42090801
65	5000217826	24/03/2020	- 18.00	42090801	42090801
66	5000217826	24/03/2020	- 6.00	42090801	42090801
67	5000217826	24/03/2020	- 450.30	42090801	42090801
68	5000217826	24/03/2020	- 284.20	42090801	42090801
69	5000217826	24/03/2020	- 223.20	42090801	42090801
70	5000217826	24/03/2020	- 432.00	42090801	42090801
71	5000217826	24/03/2020	- 241.50	42090801	42090801
72	5000217826	24/03/2020	- 68.73	42090801	42090801
73	5000217826	24/03/2020	- 38.70	42090801	42090801
74	5000217826	24/03/2020	- 38.70	42090801	42090801
75	5000217826	24/03/2020	- 174.00	42090801	42090801
76	5000217826	24/03/2020	- 160.20	42090801	42090801
77	5000217826	24/03/2020	- 27.60	42090801	42090801
78	5000217826	24/03/2020	- 77.00	42090801	42090801
79	5000217826	24/03/2020	- 17.64	42090801	42090801
80	5000217826	24/03/2020	- 131.12	42090801	42090801
81	5000217826	24/03/2020	- 232.50	42090801	42090801
82	5000217826	24/03/2020	- 37.50	42090801	42090801
83	5000217826	24/03/2020	- 9.00	42090801	42090801
84	5000217826	24/03/2020	- 72.79	42090801	42090801
85	5000217826	24/03/2020	- 1,415.00	42090801	42090801
86	5000217826	24/03/2020	- 21.00	42090801	42090801
87	5000217826	24/03/2020	- 25.00	42090801	42090801
88	5000217826	24/03/2020	- 284.40	42090801	42090801
89	5000217826	24/03/2020	- 84.00	42090801	42090801
90	5000217826	24/03/2020	- 178.50	42090801	42090801
91	5000218346	24/03/2020	- 6,000.00	42090801	42090801
92	5000222489	25/03/2020	- 3,030.00	42090801	42090801
93	5000222495	25/03/2020	- 213.60	42090801	42090801

**SENARAI PENERIMAAN BEKALAN BARANG(FRN/GRN) YANG BELUM DIBUAT PEMBAYARAN
SEHINGGA 31.03.2020**

Bil	No Dokumen	Tarikh	Amaun (RM)	PTJ Dipertanggung	PTJ Pembayar
94	5000222525	25/03/2020	- 295.80	42090801	42090801
95	5000222548	25/03/2020	- 162.90	42090801	42090801
96	5000222553	25/03/2020	- 275.80	42090801	42090801
97	5000222560	25/03/2020	- 501.90	42090801	42090801
98	5000222571	25/03/2020	- 2,263.80	42090801	42090801
99	5000222583	25/03/2020	- 253.75	42090801	42090801
100	5000222592	25/03/2020	- 582.28	42090801	42090801
101	5000223424	25/03/2020	- 835.95	42090801	42090801
102	5000223430	25/03/2020	- 132.75	42090801	42090801
103	5000227454	26/03/2020	- 203.00	42090801	42090801
104	5000230507	29/03/2020	- 952.00	42090801	42090801
105	5000230510	29/03/2020	- 14,150.40	42090801	42090801
106	5000230510	29/03/2020	- 961.40	42090801	42090801
107	5000230510	29/03/2020	- 1,166.20	42090801	42090801
108	5000230510	29/03/2020	- 112.00	42090801	42090801
109	5000234787	30/03/2020	- 100.00	42090801	42090801
110	5000234787	30/03/2020	- 159.24	42090801	42090801
111	5000235023	30/03/2020	- 760.00	42090801	42090801
112	5000235443	30/03/2020	- 220.00	42090801	42090801
113	5000235463	30/03/2020	- 280.00	42090801	42090801
114	5000235468	30/03/2020	- 240.00	42090801	42090801
115	5000239004	31/03/2020	- 261.60	42090801	42090801
			- 355,692.80	42090801	42090801
1	5000230680	29/03/2020	- 418.50	42091101	42091101
			- 418.50	42091101	42091101
1	5000221518	25/03/2020	- 255.00	42091137	42091101
2	5000221518	25/03/2020	- 45.00	42091137	42091101
			- 300.00	42091137	42091101
1	5000076950	16/02/2020	- 3,055.20	42091141	42091101
2	5000076950	16/02/2020	- 84.60	42091141	42091101
3	5000076950	16/02/2020	- 3,263.70	42091141	42091101
4	5000076950	16/02/2020	- 333.20	42091141	42091101
5	5000076950	16/02/2020	- 112.00	42091141	42091101
6	5000218298	24/03/2020	- 18,832.00	42091141	42091101
			- 25,680.70	42091141	42091101
1	5000113994	25/02/2020	- 1,214.40	42091201	42091201
2	5000113994	25/02/2020	- 1,499.40	42091201	42091201
3	5000113994	25/02/2020	- 224.00	42091201	42091201
4	5000129854	02/03/2020	- 4,800.00	42091201	42091201
5	5000182209	12/03/2020	- 1,278.60	42091201	42091201
6	5000188811	15/03/2020	- 110.00	42091201	42091201
7	5000188811	15/03/2020	- 80.00	42091201	42091201
8	5000188811	15/03/2020	- 160.00	42091201	42091201
9	5000188811	15/03/2020	- 100.00	42091201	42091201
10	5000207055	18/03/2020	- 360.00	42091201	42091201
11	5000210523	19/03/2020	- 120.00	42091201	42091201
12	5000210523	19/03/2020	- 240.00	42091201	42091201
13	5000210537	19/03/2020	- 240.00	42091201	42091201
14	5000210537	19/03/2020	- 120.00	42091201	42091201
15	5000210540	19/03/2020	- 120.00	42091201	42091201
16	5000210540	19/03/2020	- 240.00	42091201	42091201

**SENARAI PENERIMAAN BEKALAN BARANG(FRN/GRN) YANG BELUM DIBUAT PEMBAYARAN
SEHINGGA 31.03.2020**

Bil	No Dokumen	Tarikh	Amaun (RM)	PTJ Dipertanggung	PTJ Pembayar
17	5000210956	19/03/2020	- 3,260.19	42091201	42091201
18	5000210962	19/03/2020	- 2,179.20	42091201	42091201
19	5000210965	19/03/2020	- 7,786.93	42091201	42091201
20	5000213697	22/03/2020	- 640.00	42091201	42091201
21	5000228148	26/03/2020	- 19,277.63	42091201	42091201
22	5000228148	26/03/2020	- 8,380.68	42091201	42091201
23	5000228148	26/03/2020	- 3,592.50	42091201	42091201
24	5000228152	26/03/2020	- 15,233.41	42091201	42091201
25	5000228152	26/03/2020	- 7,709.26	42091201	42091201
26	5000228152	26/03/2020	- 3,646.10	42091201	42091201
27	5000228155	26/03/2020	- 25,529.52	42091201	42091201
28	5000228155	26/03/2020	- 15,662.23	42091201	42091201
29	5000228155	26/03/2020	- 3,934.66	42091201	42091201
30	5000228157	26/03/2020	- 12,878.70	42091201	42091201
31	5000228157	26/03/2020	- 9,659.23	42091201	42091201
32	5000228157	26/03/2020	- 2,440.97	42091201	42091201
33	5000228159	26/03/2020	- 11,026.46	42091201	42091201
34	5000228159	26/03/2020	- 7,381.18	42091201	42091201
35	5000228159	26/03/2020	- 3,221.06	42091201	42091201
36	5000228162	26/03/2020	- 11,192.86	42091201	42091201
37	5000228162	26/03/2020	- 8,128.23	42091201	42091201
38	5000228162	26/03/2020	- 3,227.76	42091201	42091201
39	5000230381	28/03/2020	- 240.00	42091201	42091201
40	5000230381	28/03/2020	- 120.00	42091201	42091201
41	5000231722	29/03/2020	- 184.00	42091201	42091201
42	5000231722	29/03/2020	- 368.00	42091201	42091201
43	5000231724	29/03/2020	- 6,000.00	42091201	42091201
44	5000231747	29/03/2020	- 679.00	42091201	42091201
45	5000231860	29/03/2020	- 1,988.00	42091201	42091201
46	5000231866	29/03/2020	- 990.00	42091201	42091201
47	5000231871	29/03/2020	- 175.00	42091201	42091201
48	5000231874	29/03/2020	- 1,713.00	42091201	42091201
			- 209,352.16	42091201	42091201
1	5000178991	11/03/2020	- 750.00	42091301	42091301
2	5000178991	11/03/2020	- 525.00	42091301	42091301
3	5000178991	11/03/2020	- 96.00	42091301	42091301
4	5000178991	11/03/2020	- 300.00	42091301	42091301
5	5000178991	11/03/2020	- 75.00	42091301	42091301
6	5000178991	11/03/2020	- 300.00	42091301	42091301
7	5000178991	11/03/2020	- 400.00	42091301	42091301
8	5000178991	11/03/2020	- 840.00	42091301	42091301
9	5000178991	11/03/2020	- 840.00	42091301	42091301
10	5000178991	11/03/2020	- 260.00	42091301	42091301
11	5000178991	11/03/2020	- 9,000.00	42091301	42091301
12	5000178991	11/03/2020	- 750.00	42091301	42091301
13	5000178991	11/03/2020	- 850.00	42091301	42091301
14	5000178991	11/03/2020	- 1,320.00	42091301	42091301
15	5000178991	11/03/2020	- 3,630.00	42091301	42091301
16	5000178991	11/03/2020	- 340.00	42091301	42091301
17	5000178991	11/03/2020	- 96.00	42091301	42091301
18	5000178991	11/03/2020	- 300.00	42091301	42091301

**SENARAI PENERIMAAN BEKALAN BARANG(FRN/GRN) YANG BELUM DIBUAT PEMBAYARAN
SEHINGGA 31.03.2020**

Bil	No Dokumen	Tarikh	Amaun (RM)	PTJ Dipertanggung	PTJ Pembayar
19	5000178991	11/03/2020	- 75.00	42091301	42091301
20	5000178991	11/03/2020	- 525.00	42091301	42091301
21	5000178991	11/03/2020	- 300.00	42091301	42091301
22	5000178991	11/03/2020	- 96.00	42091301	42091301
23	5000178991	11/03/2020	- 138.00	42091301	42091301
24	5000178991	11/03/2020	- 9,000.00	42091301	42091301
25	5000178991	11/03/2020	- 810.00	42091301	42091301
26	5000178991	11/03/2020	- 75.00	42091301	42091301
27	5000178991	11/03/2020	- 2,100.00	42091301	42091301
28	5000178991	11/03/2020	- 4,080.00	42091301	42091301
29	5000178991	11/03/2020	- 550.00	42091301	42091301
30	5000178991	11/03/2020	- 118.00	42091301	42091301
31	5000178991	11/03/2020	- 1,380.00	42091301	42091301
32	5000178991	11/03/2020	- 75.00	42091301	42091301
33	5000178991	11/03/2020	- 350.00	42091301	42091301
34	5000178991	11/03/2020	- 96.00	42091301	42091301
35	5000178991	11/03/2020	- 840.00	42091301	42091301
36	5000178991	11/03/2020	- 400.00	42091301	42091301
37	5000178991	11/03/2020	- 625.00	42091301	42091301
38	5000178991	11/03/2020	- 7,750.00	42091301	42091301
39	5000178991	11/03/2020	- 870.00	42091301	42091301
40	5000191437	16/03/2020	- 35.00	42091301	42091301
41	5000191437	16/03/2020	- 2.80	42091301	42091301
42	5000191437	16/03/2020	- 78.00	42091301	42091301
43	5000191437	16/03/2020	- 2.00	42091301	42091301
44	5000191437	16/03/2020	- 60.00	42091301	42091301
45	5000191437	16/03/2020	- 58.50	42091301	42091301
46	5000191437	16/03/2020	- 200.00	42091301	42091301
47	5000191437	16/03/2020	- 34.30	42091301	42091301
48	5000191437	16/03/2020	- 2.50	42091301	42091301
49	5000191437	16/03/2020	- 9.20	42091301	42091301
50	5000223827	25/03/2020	- 3,059.00	42091301	42091301
51	5000223827	25/03/2020	- 2,645.40	42091301	42091301
52	5000224278	25/03/2020	- 95.00	42091301	42091301
53	5000224278	25/03/2020	- 95.00	42091301	42091301
54	5000224278	25/03/2020	- 75.00	42091301	42091301
55	5000224278	25/03/2020	- 75.00	42091301	42091301
56	5000224278	25/03/2020	- 150.00	42091301	42091301
57	5000224278	25/03/2020	- 195.00	42091301	42091301
58	5000227994	26/03/2020	- 26,350.82	42091301	42091301
59	5000230922	29/03/2020	- 5,250.00	42091301	42091301
60	5000230926	29/03/2020	- 3,961.80	42091301	42091301
61	5000230926	29/03/2020	- 2,560.80	42091301	42091301
62	5000230953	29/03/2020	- 246.00	42091301	42091301
63	5000231054	29/03/2020	- 900.00	42091301	42091301
64	5000231061	29/03/2020	- 1,050.00	42091301	42091301
65	5000238865	31/03/2020	- 2,440.00	42091301	42091301
66	5000238916	31/03/2020	- 360.00	42091301	42091301
67	5000238916	31/03/2020	- 1,534.50	42091301	42091301
68	5000238916	31/03/2020	- 1,023.00	42091301	42091301
69	5000238916	31/03/2020	- 1,055.60	42091301	42091301

**SENARAI PENERIMAAN BEKALAN BARANG(FRN/GRN) YANG BELUM DIBUAT PEMBAYARAN
SEHINGGA 31.03.2020**

Bil	No Dokumen	Tarikh	Amaun (RM)	PTJ Dipertanggung	PTJ Pembayar
70	5000238935	31/03/2020	- 777.00	42091301	42091301
71	5000238935	31/03/2020	- 926.25	42091301	42091301
72	5000238935	31/03/2020	- 848.88	42091301	42091301
73	5000238935	31/03/2020	- 2,460.00	42091301	42091301
74	5000238962	31/03/2020	- 266.60	42091301	42091301
75	5000238985	31/03/2020	- 1,530.00	42091301	42091301
76	5000238997	31/03/2020	- 4,550.00	42091301	42091301
77	5000239170	31/03/2020	- 930.00	42091301	42091301
78	5000239176	31/03/2020	- 4,312.50	42091301	42091301
79	5000239176	31/03/2020	- 590.00	42091301	42091301
80	5000239180	31/03/2020	- 2,370.00	42091301	42091301
81	5000239189	31/03/2020	- 348.46	42091301	42091301
82	5000239211	31/03/2020	- 580.00	42091301	42091301
83	5000239227	31/03/2020	- 6,400.00	42091301	42091301
84	5000239236	31/03/2020	- 599.76	42091301	42091301
85	5000239246	31/03/2020	- 3,955.00	42091301	42091301
86	5000239346	31/03/2020	- 800.00	42091301	42091301
87	5000239353	31/03/2020	- 360.00	42091301	42091301
88	5000239362	31/03/2020	- 600.00	42091301	42091301
89	5000239365	31/03/2020	- 2,160.00	42091301	42091301
90	5000239375	31/03/2020	- 360.00	42091301	42091301
91	5000239584	31/03/2020	- 3,120.00	42091301	42091301
92	5000239584	31/03/2020	- 6,400.00	42091301	42091301
93	5000239593	31/03/2020	- 660.00	42091301	42091301
			- 150,433.67	42091301	42091301
1	5000135513	03/03/2020	- 756.00	42091501	42091501
2	5000207964	19/03/2020	- 2,760.00	42091501	42091501
3	5000207964	19/03/2020	- 5,400.00	42091501	42091501
4	5000207964	19/03/2020	- 5,400.00	42091501	42091501
5	5000207971	19/03/2020	- 1,037.78	42091501	42091501
6	5000207972	19/03/2020	- 1,111.61	42091501	42091501
7	5000207973	19/03/2020	- 1,245.00	42091501	42091501
8	5000207974	19/03/2020	- 2,755.00	42091501	42091501
9	5000207975	19/03/2020	- 2,375.00	42091501	42091501
10	5000208049	19/03/2020	- 900.00	42091501	42091501
11	5000208049	19/03/2020	- 400.00	42091501	42091501
12	5000208049	19/03/2020	- 2,500.00	42091501	42091501
13	5000210089	19/03/2020	- 450.00	42091501	42091501
14	5000210117	19/03/2020	- 2,435.00	42091501	42091501
15	5000219763	24/03/2020	- 1,170.00	42091501	42091501
16	5000219774	24/03/2020	- 371.69	42091501	42091501
17	5000219787	24/03/2020	- 1,655.00	42091501	42091501
18	5000231885	29/03/2020	- 275.40	42091501	42091501
19	5000231885	29/03/2020	- 824.25	42091501	42091501
20	5000236202	31/03/2020	- 300.00	42091501	42091501
21	5000236203	31/03/2020	- 240.00	42091501	42091501
22	5000236204	31/03/2020	- 1,850.00	42091501	42091501
23	5000236205	31/03/2020	- 6,160.00	42091501	42091501
24	5000236206	31/03/2020	- 255.00	42091501	42091501
25	5000236207	31/03/2020	- 2,185.00	42091501	42091501
26	5000236208	31/03/2020	- 2,440.00	42091501	42091501

**SENARAI PENERIMAAN BEKALAN BARANG(FRN/GRN) YANG BELUM DIBUAT PEMBAYARAN
SEHINGGA 31.03.2020**

Bil	No Dokumen	Tarikh	Amaun (RM)	PTJ Dipertanggung	PTJ Pembayar
27	5000240031	31/03/2020	- 600.00	42091501	42091501
28	5000240032	31/03/2020	- 280.00	42091501	42091501
29	5000240032	31/03/2020	- 220.00	42091501	42091501
30	5000240033	31/03/2020	- 120.00	42091501	42091501
31	5000240034	31/03/2020	- 200.00	42091501	42091501
32	5000240035	31/03/2020	- 60.00	42091501	42091501
33	5000240036	31/03/2020	- 350.00	42091501	42091501
34	5000240037	31/03/2020	- 165.00	42091501	42091501
35	5000240039	31/03/2020	- 200.00	42091501	42091501
36	5000240040	31/03/2020	- 205.65	42091501	42091501
37	5000240040	31/03/2020	- 93.96	42091501	42091501
38	5000240040	31/03/2020	- 261.58	42091501	42091501
39	5000240040	31/03/2020	- 9.98	42091501	42091501
40	5000240040	31/03/2020	- 139.20	42091501	42091501
41	5000240040	31/03/2020	- 2,157.60	42091501	42091501
42	5000240040	31/03/2020	- 60.96	42091501	42091501
43	5000240040	31/03/2020	- 741.24	42091501	42091501
44	5000240040	31/03/2020	- 578.55	42091501	42091501
45	5000240040	31/03/2020	- 19,568.00	42091501	42091501
46	5000240041	31/03/2020	- 214.40	42091501	42091501
47	5000240041	31/03/2020	- 180.96	42091501	42091501
48	5000240041	31/03/2020	- 72.82	42091501	42091501
49	5000240041	31/03/2020	- 77.20	42091501	42091501
50	5000240041	31/03/2020	- 248.20	42091501	42091501
51	5000240041	31/03/2020	- 261.00	42091501	42091501
52	5000240041	31/03/2020	- 264.48	42091501	42091501
53	5000240041	31/03/2020	- 69.60	42091501	42091501
54	5000240041	31/03/2020	- 125.28	42091501	42091501
55	5000240041	31/03/2020	- 186.76	42091501	42091501
			- 74,964.15	42091501	42091501
1	5000080632	17/02/2020	- 570.00	42091601	42091601
2	5000080632	17/02/2020	- 435.00	42091601	42091601
3	5000080632	17/02/2020	- 160.00	42091601	42091601
4	5000080632	17/02/2020	- 370.00	42091601	42091601
5	5000080632	17/02/2020	- 600.00	42091601	42091601
6	5000080632	17/02/2020	- 270.00	42091601	42091601
7	5000080632	17/02/2020	- 36.00	42091601	42091601
8	5000080632	17/02/2020	- 570.00	42091601	42091601
9	5000080632	17/02/2020	- 570.00	42091601	42091601
10	5000080632	17/02/2020	- 480.00	42091601	42091601
11	5000123293	27/02/2020	- 28.00	42091601	42091601
12	5000123293	27/02/2020	- 60.00	42091601	42091601
13	5000123293	27/02/2020	- 36.00	42091601	42091601
14	5000123293	27/02/2020	- 72.00	42091601	42091601
15	5000123293	27/02/2020	- 108.00	42091601	42091601
16	5000123293	27/02/2020	- 264.00	42091601	42091601
17	5000123293	27/02/2020	- 60.00	42091601	42091601
18	5000123293	27/02/2020	- 70.00	42091601	42091601
19	5000123293	27/02/2020	- 192.00	42091601	42091601
20	5000123308	27/02/2020	- 27.00	42091601	42091601
21	5000123308	27/02/2020	- 92.00	42091601	42091601

**SENARAI PENERIMAAN BEKALAN BARANG(FRN/GRN) YANG BELUM DIBUAT PEMBAYARAN
SEHINGGA 31.03.2020**

Bil	No Dokumen	Tarikh	Amaun (RM)	PTJ Dipertanggung	PTJ Pembayar
22	5000123308	27/02/2020	- 180.00	42091601	42091601
23	5000123308	27/02/2020	- 140.00	42091601	42091601
24	5000123308	27/02/2020	- 176.00	42091601	42091601
25	5000136228	03/03/2020	- 225.00	42091601	42091601
26	5000176797	11/03/2020	- 600.00	42091601	42091601
27	5000176797	11/03/2020	- 600.00	42091601	42091601
28	5000176797	11/03/2020	- 600.00	42091601	42091601
29	5000176797	11/03/2020	- 600.00	42091601	42091601
30	5000176797	11/03/2020	- 600.00	42091601	42091601
31	5000176797	11/03/2020	- 600.00	42091601	42091601
32	5000188726	15/03/2020	- 2,415.00	42091601	42091601
33	5000213562	21/03/2020	- 37,600.00	42091601	42091601
34	5000213562	21/03/2020	- 48,739.00	42091601	42091601
35	5000213562	21/03/2020	- 4,700.00	42091601	42091601
36	5000222981	25/03/2020	- 590.00	42091601	42091601
37	5000230414	28/03/2020	- 15,627.00	42091601	42091601
38	5000230417	28/03/2020	- 6,250.80	42091601	42091601
39	5000230422	28/03/2020	- 4,167.20	42091601	42091601
40	5000230423	28/03/2020	- 12,397.42	42091601	42091601
41	5000230425	28/03/2020	- 10,418.00	42091601	42091601
42	5000230426	28/03/2020	- 13,543.40	42091601	42091601
43	5000230427	28/03/2020	- 13,022.50	42091601	42091601
44	5000231462	29/03/2020	- 117.45	42091601	42091601
45	5000231462	29/03/2020	- 13.92	42091601	42091601
46	5000231462	29/03/2020	- 109.00	42091601	42091601
47	5000231462	29/03/2020	- 104.40	42091601	42091601
48	5000231462	29/03/2020	- 742.00	42091601	42091601
49	5000231462	29/03/2020	- 172.80	42091601	42091601
50	5000231462	29/03/2020	- 56.16	42091601	42091601
51	5000231462	29/03/2020	- 101.00	42091601	42091601
52	5000231462	29/03/2020	- 260.00	42091601	42091601
53	5000231462	29/03/2020	- 60.30	42091601	42091601
54	5000231464	29/03/2020	- 602.04	42091601	42091601
55	5000231464	29/03/2020	- 62.64	42091601	42091601
56	5000231464	29/03/2020	- 15.66	42091601	42091601
57	5000231464	29/03/2020	- 319.00	42091601	42091601
58	5000231464	29/03/2020	- 11.60	42091601	42091601
59	5000231464	29/03/2020	- 31.90	42091601	42091601
60	5000231464	29/03/2020	- 1,908.20	42091601	42091601
61	5000231464	29/03/2020	- 247.08	42091601	42091601
62	5000231464	29/03/2020	- 40.29	42091601	42091601
63	5000231464	29/03/2020	- 24.36	42091601	42091601
64	5000231468	29/03/2020	- 1,680.00	42091601	42091601
65	5000231468	29/03/2020	- 580.00	42091601	42091601
66	5000231468	29/03/2020	- 185.60	42091601	42091601
67	5000231468	29/03/2020	- 75.40	42091601	42091601
68	5000231468	29/03/2020	- 11.37	42091601	42091601
69	5000231468	29/03/2020	- 534.55	42091601	42091601
70	5000231468	29/03/2020	- 417.90	42091601	42091601
71	5000231468	29/03/2020	- 361.80	42091601	42091601
72	5000231468	29/03/2020	- 69.60	42091601	42091601

**SENARAI PENERIMAAN BEKALAN BARANG(FRN/GRN) YANG BELUM DIBUAT PEMBAYARAN
SEHINGGA 31.03.2020**

Bil	No Dokumen	Tarikh	Amaun (RM)	PTJ Dipertanggung	PTJ Pembayar
73	5000231481	29/03/2020	- 49.88	42091601	42091601
74	5000231481	29/03/2020	- 600.30	42091601	42091601
75	5000231481	29/03/2020	- 1,113.00	42091601	42091601
76	5000231481	29/03/2020	- 111.35	42091601	42091601
77	5000231481	29/03/2020	- 1,382.40	42091601	42091601
78	5000231481	29/03/2020	- 957.00	42091601	42091601
79	5000231481	29/03/2020	- 505.00	42091601	42091601
80	5000231481	29/03/2020	- 716.30	42091601	42091601
81	5000231481	29/03/2020	- 93.96	42091601	42091601
82	5000231492	29/03/2020	- 27.60	42091601	42091601
83	5000231492	29/03/2020	- 97.44	42091601	42091601
84	5000231492	29/03/2020	- 1,566.00	42091601	42091601
85	5000231492	29/03/2020	- 45.24	42091601	42091601
86	5000231492	29/03/2020	- 232.00	42091601	42091601
87	5000231492	29/03/2020	- 20.32	42091601	42091601
88	5000231492	29/03/2020	- 290.00	42091601	42091601
89	5000231492	29/03/2020	- 58.00	42091601	42091601
90	5000231492	29/03/2020	- 4,797.76	42091601	42091601
91	5000231492	29/03/2020	- 4,800.00	42091601	42091601
92	5000231496	29/03/2020	- 53.60	42091601	42091601
93	5000231496	29/03/2020	- 10.08	42091601	42091601
94	5000231510	29/03/2020	- 288.84	42091601	42091601
95	5000231510	29/03/2020	- 32.48	42091601	42091601
96	5000231510	29/03/2020	- 113.34	42091601	42091601
97	5000231510	29/03/2020	- 78.30	42091601	42091601
98	5000231510	29/03/2020	- 69.75	42091601	42091601
99	5000231510	29/03/2020	- 22.84	42091601	42091601
100	5000231510	29/03/2020	- 40.60	42091601	42091601
101	5000231510	29/03/2020	- 182.40	42091601	42091601
102	5000231510	29/03/2020	- 10.16	42091601	42091601
103	5000231510	29/03/2020	- 73.12	42091601	42091601
104	5000231526	29/03/2020	- 259.70	42091601	42091601
105	5000231526	29/03/2020	- 41.18	42091601	42091601
106	5000231526	29/03/2020	- 127.60	42091601	42091601
107	5000231526	29/03/2020	- 40.02	42091601	42091601
108	5000231526	29/03/2020	- 83.52	42091601	42091601
109	5000231526	29/03/2020	- 2,180.80	42091601	42091601
110	5000231526	29/03/2020	- 165.30	42091601	42091601
111	5000231526	29/03/2020	- 48.72	42091601	42091601
112	5000231526	29/03/2020	- 31.32	42091601	42091601
113	5000231547	29/03/2020	- 933.80	42091601	42091601
114	5000231547	29/03/2020	- 1,824.00	42091601	42091601
115	5000231547	29/03/2020	- 160.80	42091601	42091601
116	5000231547	29/03/2020	- 6.32	42091601	42091601
117	5000231547	29/03/2020	- 55.44	42091601	42091601
118	5000231547	29/03/2020	- 60.32	42091601	42091601
119	5000231547	29/03/2020	- 770.24	42091601	42091601
120	5000231547	29/03/2020	- 120.75	42091601	42091601
121	5000231547	29/03/2020	- 1,179.70	42091601	42091601
122	5000231547	29/03/2020	- 109.62	42091601	42091601
123	5000233053	30/03/2020	- 351.50	42091601	42091601

**SENARAI PENERIMAAN BEKALAN BARANG(FRN/GRN) YANG BELUM DIBUAT PEMBAYARAN
SEHINGGA 31.03.2020**

Bil	No Dokumen	Tarikh	Amaun (RM)	PTJ Dipertanggung	PTJ Pembayar
124	5000233106	30/03/2020	- 160.80	42091601	42091601
125	5000233106	30/03/2020	- 100.80	42091601	42091601
126	5000233106	30/03/2020	- 62.05	42091601	42091601
127	5000233106	30/03/2020	- 330.60	42091601	42091601
128	5000233106	30/03/2020	- 231.42	42091601	42091601
129	5000233106	30/03/2020	- 186.76	42091601	42091601
130	5000233106	30/03/2020	- 742.40	42091601	42091601
131	5000233141	30/03/2020	- 14.67	42091601	42091601
132	5000233141	30/03/2020	- 262.28	42091601	42091601
133	5000233141	30/03/2020	- 69.48	42091601	42091601
134	5000233141	30/03/2020	- 35.28	42091601	42091601
135	5000233141	30/03/2020	- 54.18	42091601	42091601
136	5000233141	30/03/2020	- 4.62	42091601	42091601
137	5000233141	30/03/2020	- 62.93	42091601	42091601
138	5000233141	30/03/2020	- 48.30	42091601	42091601
139	5000233141	30/03/2020	- 456.80	42091601	42091601
140	5000233141	30/03/2020	- 1,533.61	42091601	42091601
141	5000233227	30/03/2020	- 130.14	42091601	42091601
142	5000233227	30/03/2020	- 274.20	42091601	42091601
143	5000233227	30/03/2020	- 89.32	42091601	42091601
144	5000233227	30/03/2020	- 184.44	42091601	42091601
145	5000233227	30/03/2020	- 418.50	42091601	42091601
146	5000233227	30/03/2020	- 100.92	42091601	42091601
147	5000233227	30/03/2020	- 219.24	42091601	42091601
148	5000233227	30/03/2020	- 52.89	42091601	42091601
149	5000233227	30/03/2020	- 34.80	42091601	42091601
150	5000233227	30/03/2020	- 1,216.00	42091601	42091601
151	5000233240	30/03/2020	- 180.96	42091601	42091601
152	5000233240	30/03/2020	- 32.48	42091601	42091601
153	5000233240	30/03/2020	- 914.66	42091601	42091601
154	5000233240	30/03/2020	- 1,510.32	42091601	42091601
155	5000233240	30/03/2020	- 165.60	42091601	42091601
156	5000233240	30/03/2020	- 870.00	42091601	42091601
157	5000233240	30/03/2020	- 139.20	42091601	42091601
158	5000233240	30/03/2020	- 290.00	42091601	42091601
159	5000233240	30/03/2020	- 3,056.60	42091601	42091601
160	5000233240	30/03/2020	- 10,400.00	42091601	42091601
161	5000233281	30/03/2020	- 800.40	42091601	42091601
162	5000233281	30/03/2020	- 219.24	42091601	42091601
163	5000233281	30/03/2020	- 439.64	42091601	42091601
164	5000233281	30/03/2020	- 78.30	42091601	42091601
165	5000233281	30/03/2020	- 1,914.00	42091601	42091601
166	5000233281	30/03/2020	- 145.00	42091601	42091601
167	5000233281	30/03/2020	- 127.60	42091601	42091601
168	5000233281	30/03/2020	- 6,815.00	42091601	42091601
169	5000233281	30/03/2020	- 741.24	42091601	42091601
170	5000233281	30/03/2020	- 551.00	42091601	42091601
171	5000233458	30/03/2020	- 652.50	42091601	42091601
172	5000233458	30/03/2020	- 219.24	42091601	42091601
173	5000233458	30/03/2020	- 522.00	42091601	42091601
174	5000233458	30/03/2020	- 1,669.50	42091601	42091601

**SENARAI PENERIMAAN BEKALAN BARANG(FRN/GRN) YANG BELUM DIBUAT PEMBAYARAN
SEHINGGA 31.03.2020**

Bil	No Dokumen	Tarikh	Amaun (RM)	PTJ Dipertanggung	PTJ Pembayar
175	5000233458	30/03/2020	- 334.05	42091601	42091601
176	5000233458	30/03/2020	- 1,814.40	42091601	42091601
177	5000233458	30/03/2020	- 617.12	42091601	42091601
178	5000233458	30/03/2020	- 266.80	42091601	42091601
179	5000233458	30/03/2020	- 120.87	42091601	42091601
180	5000233458	30/03/2020	- 470.34	42091601	42091601
181	5000233543	30/03/2020	- 30.98	42091601	42091601
182	5000233543	30/03/2020	- 83.52	42091601	42091601
183	5000233543	30/03/2020	- 638.00	42091601	42091601
184	5000233543	30/03/2020	- 39.95	42091601	42091601
185	5000233543	30/03/2020	- 371.20	42091601	42091601
186	5000233543	30/03/2020	- 272.50	42091601	42091601
187	5000233543	30/03/2020	- 522.00	42091601	42091601
188	5000233543	30/03/2020	- 1,475.00	42091601	42091601
189	5000233543	30/03/2020	- 70.20	42091601	42091601
190	5000233543	30/03/2020	- 325.00	42091601	42091601
191	5000233577	30/03/2020	- 105.60	42091601	42091601
192	5000233577	30/03/2020	- 73.80	42091601	42091601
193	5000233577	30/03/2020	- 3,024.00	42091601	42091601
194	5000233577	30/03/2020	- 742.00	42091601	42091601
195	5000233577	30/03/2020	- 348.00	42091601	42091601
196	5000233577	30/03/2020	- 150.80	42091601	42091601
197	5000233577	30/03/2020	- 185.60	42091601	42091601
198	5000233577	30/03/2020	- 132.40	42091601	42091601
199	5000233577	30/03/2020	- 22.74	42091601	42091601
200	5000233577	30/03/2020	- 597.00	42091601	42091601
201	5000233630	30/03/2020	- 13.23	42091601	42091601
202	5000233630	30/03/2020	- 182.80	42091601	42091601
203	5000233630	30/03/2020	- 23.10	42091601	42091601
204	5000233630	30/03/2020	- 4.81	42091601	42091601
205	5000233630	30/03/2020	- 62.93	42091601	42091601
206	5000233630	30/03/2020	- 139.50	42091601	42091601
207	5000233630	30/03/2020	- 274.08	42091601	42091601
208	5000233630	30/03/2020	- 109.62	42091601	42091601
209	5000233630	30/03/2020	- 35.26	42091601	42091601
210	5000233630	30/03/2020	- 1,216.00	42091601	42091601
211	5000233666	30/03/2020	- 192.56	42091601	42091601
212	5000233666	30/03/2020	- 4,000.00	42091601	42091601
213	5000233666	30/03/2020	- 170.01	42091601	42091601
214	5000233666	30/03/2020	- 1,438.40	42091601	42091601
215	5000233666	30/03/2020	- 55.20	42091601	42091601
216	5000233666	30/03/2020	- 121.80	42091601	42091601
217	5000233666	30/03/2020	- 25.23	42091601	42091601
218	5000233666	30/03/2020	- 30.16	42091601	42091601
219	5000233666	30/03/2020	- 40.64	42091601	42091601
220	5000233666	30/03/2020	- 986.00	42091601	42091601
221	5000233714	30/03/2020	- 802.72	42091601	42091601
222	5000233714	30/03/2020	- 31.32	42091601	42091601
223	5000233714	30/03/2020	- 191.40	42091601	42091601
224	5000233714	30/03/2020	- 145.00	42091601	42091601
225	5000233714	30/03/2020	- 58.00	42091601	42091601

**SENARAI PENERIMAAN BEKALAN BARANG(FRN/GRN) YANG BELUM DIBUAT PEMBAYARAN
SEHINGGA 31.03.2020**

Bil	No Dokumen	Tarikh	Amaun (RM)	PTJ Dipertanggung	PTJ Pembayar
226	5000233714	30/03/2020	- 80.04	42091601	42091601
227	5000233714	30/03/2020	- 202.00	42091601	42091601
228	5000233714	30/03/2020	- 2,235.32	42091601	42091601
229	5000233714	30/03/2020	- 494.16	42091601	42091601
230	5000233714	30/03/2020	- 73.08	42091601	42091601
231	5000233725	30/03/2020	- 261.00	42091601	42091601
232	5000233725	30/03/2020	- 417.60	42091601	42091601
233	5000233725	30/03/2020	- 16.35	42091601	42091601
234	5000233725	30/03/2020	- 391.50	42091601	42091601
235	5000233725	30/03/2020	- 742.00	42091601	42091601
236	5000233725	30/03/2020	- 345.60	42091601	42091601
237	5000233725	30/03/2020	- 41.18	42091601	42091601
238	5000233725	30/03/2020	- 70.20	42091601	42091601
239	5000233725	30/03/2020	- 195.00	42091601	42091601
240	5000233725	30/03/2020	- 48.24	42091601	42091601
241	5000233738	30/03/2020	- 319.00	42091601	42091601
242	5000233738	30/03/2020	- 73.80	42091601	42091601
243	5000233738	30/03/2020	- 1,008.00	42091601	42091601
244	5000233738	30/03/2020	- 111.30	42091601	42091601
245	5000233738	30/03/2020	- 174.00	42091601	42091601
246	5000233738	30/03/2020	- 139.20	42091601	42091601
247	5000233738	30/03/2020	- 33.10	42091601	42091601
248	5000233738	30/03/2020	- 590.00	42091601	42091601
249	5000233738	30/03/2020	- 11.37	42091601	42091601
250	5000233738	30/03/2020	- 358.20	42091601	42091601
251	5000233755	30/03/2020	- 69.48	42091601	42091601
252	5000233755	30/03/2020	- 353.91	42091601	42091601
253	5000233755	30/03/2020	- 26.46	42091601	42091601
254	5000233755	30/03/2020	- 186.76	42091601	42091601
255	5000233755	30/03/2020	- 53.60	42091601	42091601
256	5000233755	30/03/2020	- 22.62	42091601	42091601
257	5000233755	30/03/2020	- 18.96	42091601	42091601
258	5000233755	30/03/2020	- 13.86	42091601	42091601
259	5000233755	30/03/2020	- 36.90	42091601	42091601
260	5000233755	30/03/2020	- 96.60	42091601	42091601
261	5000233776	30/03/2020	- 34.74	42091601	42091601
262	5000233776	30/03/2020	- 56.85	42091601	42091601
263	5000233776	30/03/2020	- 53.60	42091601	42091601
264	5000233776	30/03/2020	- 22.62	42091601	42091601
265	5000233776	30/03/2020	- 33.60	42091601	42091601
266	5000233776	30/03/2020	- 6.15	42091601	42091601
267	5000233776	30/03/2020	- 235.94	42091601	42091601
268	5000233776	30/03/2020	- 371.20	42091601	42091601
269	5000233807	30/03/2020	- 53.60	42091601	42091601
270	5000233807	30/03/2020	- 12.30	42091601	42091601
271	5000233807	30/03/2020	- 12.41	42091601	42091601
272	5000233807	30/03/2020	- 110.20	42091601	42091601
273	5000233807	30/03/2020	- 96.60	42091601	42091601
274	5000233807	30/03/2020	- 707.82	42091601	42091601
275	5000233807	30/03/2020	- 33.06	42091601	42091601
276	5000233807	30/03/2020	- 280.14	42091601	42091601

**SENARAI PENERIMAAN BEKALAN BARANG(FRN/GRN) YANG BELUM DIBUAT PEMBAYARAN
SEHINGGA 31.03.2020**

Bil	No Dokumen	Tarikh	Amaun (RM)	PTJ Dipertanggung	PTJ Pembayar
277	5000233824	30/03/2020	- 30.87	42091601	42091601
278	5000233824	30/03/2020	- 373.52	42091601	42091601
279	5000233824	30/03/2020	- 12.64	42091601	42091601
280	5000233824	30/03/2020	- 32.34	42091601	42091601
281	5000233824	30/03/2020	- 4.81	42091601	42091601
282	5000233824	30/03/2020	- 125.86	42091601	42091601
283	5000233824	30/03/2020	- 296.92	42091601	42091601
284	5000233824	30/03/2020	- 66.40	42091601	42091601
285	5000233847	30/03/2020	- 288.84	42091601	42091601
286	5000233847	30/03/2020	- 41.85	42091601	42091601
287	5000233847	30/03/2020	- 25.23	42091601	42091601
288	5000233847	30/03/2020	- 109.62	42091601	42091601
289	5000233847	30/03/2020	- 1,824.00	42091601	42091601
290	5000233847	30/03/2020	- 36.56	42091601	42091601
291	5000233847	30/03/2020	- 32.48	42091601	42091601
292	5000233847	30/03/2020	- 180.96	42091601	42091601
293	5000233856	30/03/2020	- 14.43	42091601	42091601
294	5000233865	30/03/2020	- 12.41	42091601	42091601
295	5000233865	30/03/2020	- 59.86	42091601	42091601
296	5000233865	30/03/2020	- 5.80	42091601	42091601
297	5000233898	30/03/2020	- 342.75	42091601	42091601
298	5000233898	30/03/2020	- 8,000.00	42091601	42091601
299	5000233898	30/03/2020	- 192.56	42091601	42091601
300	5000233898	30/03/2020	- 170.01	42091601	42091601
301	5000233898	30/03/2020	- 1,348.50	42091601	42091601
302	5000233898	30/03/2020	- 365.44	42091601	42091601
303	5000233898	30/03/2020	- 109.62	42091601	42091601
304	5000233898	30/03/2020	- 35.26	42091601	42091601
305	5000233898	30/03/2020	- 547.20	42091601	42091601
306	5000233898	30/03/2020	- 10.16	42091601	42091601
307	5000233912	30/03/2020	- 27.60	42091601	42091601
308	5000233912	30/03/2020	- 3,155.20	42091601	42091601
309	5000233912	30/03/2020	- 802.72	42091601	42091601
310	5000233912	30/03/2020	- 45.24	42091601	42091601
311	5000233912	30/03/2020	- 46.40	42091601	42091601
312	5000233912	30/03/2020	- 829.40	42091601	42091601
313	5000233912	30/03/2020	- 23.20	42091601	42091601
314	5000233912	30/03/2020	- 127.60	42091601	42091601
315	5000233912	30/03/2020	- 327.12	42091601	42091601
316	5000233912	30/03/2020	- 440.80	42091601	42091601
317	5000233927	30/03/2020	- 261.00	42091601	42091601
318	5000233927	30/03/2020	- 97.44	42091601	42091601
319	5000233927	30/03/2020	- 111.35	42091601	42091601
320	5000233927	30/03/2020	- 725.76	42091601	42091601
321	5000233927	30/03/2020	- 80.12	42091601	42091601
322	5000233927	30/03/2020	- 80.04	42091601	42091601
323	5000233927	30/03/2020	- 404.00	42091601	42091601
324	5000233927	30/03/2020	- 40.29	42091601	42091601
325	5000233927	30/03/2020	- 266.50	42091601	42091601
326	5000233927	30/03/2020	- 12.06	42091601	42091601
327	5000233942	30/03/2020	- 350.90	42091601	42091601

**SENARAI PENERIMAAN BEKALAN BARANG(FRN/GRN) YANG BELUM DIBUAT PEMBAYARAN
SEHINGGA 31.03.2020**

Bil	No Dokumen	Tarikh	Amaun (RM)	PTJ Dipertanggung	PTJ Pembayar
328	5000233942	30/03/2020	- 110.70	42091601	42091601
329	5000233942	30/03/2020	- 1,680.00	42091601	42091601
330	5000233942	30/03/2020	- 92.75	42091601	42091601
331	5000233942	30/03/2020	- 9.98	42091601	42091601
332	5000233942	30/03/2020	- 139.20	42091601	42091601
333	5000233942	30/03/2020	- 295.00	42091601	42091601
334	5000233942	30/03/2020	- 11.37	42091601	42091601
335	5000233942	30/03/2020	- 320.73	42091601	42091601
336	5000233942	30/03/2020	- 298.50	42091601	42091601
337	5000233950	30/03/2020	- 107.71	42091601	42091601
338	5000233950	30/03/2020	- 33.64	42091601	42091601
339	5000234035	30/03/2020	- 65.00	42091601	42091601
340	5000234046	30/03/2020	- 480.00	42091601	42091601
341	5000234060	30/03/2020	- 50.00	42091601	42091601
342	5000234060	30/03/2020	- 300.00	42091601	42091601
343	5000234060	30/03/2020	- 120.00	42091601	42091601
344	5000234060	30/03/2020	- 70.00	42091601	42091601
345	5000234060	30/03/2020	- 30.00	42091601	42091601
346	5000234060	30/03/2020	- 170.00	42091601	42091601
347	5000234060	30/03/2020	- 40.00	42091601	42091601
348	5000234060	30/03/2020	- 50.00	42091601	42091601
349	5000234060	30/03/2020	- 40.00	42091601	42091601
350	5000234068	30/03/2020	- 260.00	42091601	42091601
351	5000234068	30/03/2020	- 4,125.00	42091601	42091601
352	5000234068	30/03/2020	- 270.00	42091601	42091601
353	5000234085	30/03/2020	- 335.00	42091601	42091601
354	5000234085	30/03/2020	- 120.00	42091601	42091601
355	5000234085	30/03/2020	- 335.00	42091601	42091601
356	5000234085	30/03/2020	- 80.00	42091601	42091601
357	5000234085	30/03/2020	- 80.00	42091601	42091601
358	5000234085	30/03/2020	- 450.00	42091601	42091601
359	5000234085	30/03/2020	- 120.00	42091601	42091601
360	5000234085	30/03/2020	- 60.00	42091601	42091601
361	5000234085	30/03/2020	- 80.00	42091601	42091601
362	5000234085	30/03/2020	- 335.00	42091601	42091601
363	5000236884	31/03/2020	- 467.48	42091601	42091601
364	5000236884	31/03/2020	- 2,000.00	42091601	42091601
365	5000236884	31/03/2020	- 13.80	42091601	42091601
366	5000236884	31/03/2020	- 219.82	42091601	42091601
367	5000236884	31/03/2020	- 200.68	42091601	42091601
368	5000236884	31/03/2020	- 15.08	42091601	42091601
369	5000236884	31/03/2020	- 46.40	42091601	42091601
370	5000236884	31/03/2020	- 25.52	42091601	42091601
371	5000236884	31/03/2020	- 247.08	42091601	42091601
372	5000236884	31/03/2020	- 788.80	42091601	42091601
373	5000239643	31/03/2020	- 350.00	42091601	42091601
374	5000239647	31/03/2020	- 800.00	42091601	42091601
375	5000239658	31/03/2020	- 230.00	42091601	42091601
376	5000239664	31/03/2020	- 1,900.00	42091601	42091601
377	5000239669	31/03/2020	- 930.60	42091601	42091601
378	5000239674	31/03/2020	- 665.55	42091601	42091601

**SENARAI PENERIMAAN BEKALAN BARANG(FRN/GRN) YANG BELUM DIBUAT PEMBAYARAN
SEHINGGA 31.03.2020**

Bil	No Dokumen	Tarikh	Amaun (RM)	PTJ Dipertanggung	PTJ Pembayar
379	5000239682	31/03/2020	- 1,113.84	42091601	42091601
380	5000239692	31/03/2020	- 25.05	42091601	42091601
381	5000239692	31/03/2020	- 74.70	42091601	42091601
382	5000239692	31/03/2020	- 66.80	42091601	42091601
383	5000239692	31/03/2020	- 215.42	42091601	42091601
384	5000239692	31/03/2020	- 50.10	42091601	42091601
385	5000239692	31/03/2020	- 25.05	42091601	42091601
386	5000239698	31/03/2020	- 13,365.00	42091601	42091601
387	5000239703	31/03/2020	- 464.00	42091601	42091601
388	5000239713	31/03/2020	- 524.40	42091601	42091601
389	5000239719	31/03/2020	- 1,512.00	42091601	42091601
390	5000239729	31/03/2020	- 304.50	42091601	42091601
391	5000239734	31/03/2020	- 414.00	42091601	42091601
392	5000239741	31/03/2020	- 304.00	42091601	42091601
			- 350,389.71	42091601	42091601
1	5000170541	10/03/2020	- 800.00	42091701	42091701
2	5000214205	22/03/2020	- 1,060.47	42091701	42091701
3	5000217966	24/03/2020	- 540.00	42091701	42091701
4	5000231310	29/03/2020	- 15,717.45	42091701	42091701
5	5000231310	29/03/2020	- 8,747.15	42091701	42091701
6	5000231310	29/03/2020	- 1,788.52	42091701	42091701
7	5000231320	29/03/2020	- 25,041.02	42091701	42091701
8	5000231324	29/03/2020	- 50,757.09	42091701	42091701
9	5000231328	29/03/2020	- 13,685.69	42091701	42091701
10	5000231504	29/03/2020	- 852.00	42091701	42091701
11	5000231504	29/03/2020	- 150.80	42091701	42091701
12	5000231504	29/03/2020	- 250.50	42091701	42091701
13	5000231504	29/03/2020	- 704.40	42091701	42091701
14	5000231504	29/03/2020	- 280.14	42091701	42091701
15	5000231504	29/03/2020	- 203.00	42091701	42091701
16	5000231868	29/03/2020	- 1,185.00	42091701	42091701
17	5000231877	29/03/2020	- 404.46	42091701	42091701
18	5000231936	29/03/2020	- 2,059.00	42091701	42091701
19	5000231938	29/03/2020	- 747.00	42091701	42091701
20	5000231938	29/03/2020	- 747.00	42091701	42091701
			- 125,720.69	42091701	42091701
1	5000204206	18/03/2020	- 1,086.19	42091801	42091801
2	5000204206	18/03/2020	- 203.71	42091801	42091801
3	5000225887	26/03/2020	- 5.00	42091801	42091801
4	5000225887	26/03/2020	- 50.00	42091801	42091801
5	5000225887	26/03/2020	- 170.00	42091801	42091801
6	5000225887	26/03/2020	- 50.00	42091801	42091801
7	5000225887	26/03/2020	- 370.00	42091801	42091801
8	5000225887	26/03/2020	- 150.00	42091801	42091801
9	5000225887	26/03/2020	- 55.00	42091801	42091801
10	5000225887	26/03/2020	- 26.50	42091801	42091801
11	5000225887	26/03/2020	- 150.00	42091801	42091801
12	5000225925	26/03/2020	- 608.00	42091801	42091801
13	5000225947	26/03/2020	- 240.00	42091801	42091801
14	5000225959	26/03/2020	- 376.00	42091801	42091801
15	5000225984	26/03/2020	- 150.00	42091801	42091801

**SENARAI PENERIMAAN BEKALAN BARANG(FRN/GRN) YANG BELUM DIBUAT PEMBAYARAN
SEHINGGA 31.03.2020**

Bil	No Dokumen	Tarikh	Amaun (RM)	PTJ Dipertanggung	PTJ Pembayar
16	5000225984	26/03/2020	- 108.00	42091801	42091801
17	5000225984	26/03/2020	- 600.00	42091801	42091801
18	5000226338	26/03/2020	- 79.20	42091801	42091801
19	5000226338	26/03/2020	- 20.00	42091801	42091801
20	5000226338	26/03/2020	- 85.00	42091801	42091801
21	5000226338	26/03/2020	- 132.00	42091801	42091801
22	5000226338	26/03/2020	- 7.60	42091801	42091801
23	5000226338	26/03/2020	- 5.20	42091801	42091801
24	5000226338	26/03/2020	- 5.00	42091801	42091801
25	5000226338	26/03/2020	- 135.00	42091801	42091801
26	5000226338	26/03/2020	- 39.60	42091801	42091801
27	5000226338	26/03/2020	- 19.20	42091801	42091801
28	5000226338	26/03/2020	- 12.80	42091801	42091801
29	5000226338	26/03/2020	- 155.40	42091801	42091801
30	5000226389	26/03/2020	- 17.80	42091801	42091801
31	5000226389	26/03/2020	- 7.20	42091801	42091801
32	5000226389	26/03/2020	- 67.20	42091801	42091801
33	5000226389	26/03/2020	- 29.00	42091801	42091801
34	5000226389	26/03/2020	- 36.00	42091801	42091801
35	5000226389	26/03/2020	- 88.80	42091801	42091801
36	5000226389	26/03/2020	- 31.20	42091801	42091801
37	5000226389	26/03/2020	- 62.40	42091801	42091801
38	5000226389	26/03/2020	- 36.00	42091801	42091801
39	5000226389	26/03/2020	- 29.00	42091801	42091801
40	5000226389	26/03/2020	- 8.00	42091801	42091801
41	5000226389	26/03/2020	- 93.60	42091801	42091801
42	5000226389	26/03/2020	- 54.00	42091801	42091801
43	5000226422	26/03/2020	- 112.00	42091801	42091801
44	5000226422	26/03/2020	- 124.80	42091801	42091801
45	5000226422	26/03/2020	- 211.20	42091801	42091801
46	5000226422	26/03/2020	- 43.20	42091801	42091801
47	5000226422	26/03/2020	- 69.00	42091801	42091801
48	5000226453	26/03/2020	- 51.00	42091801	42091801
49	5000226453	26/03/2020	- 9.00	42091801	42091801
50	5000226453	26/03/2020	- 21.00	42091801	42091801
51	5000226453	26/03/2020	- 69.00	42091801	42091801
52	5000226453	26/03/2020	- 522.00	42091801	42091801
53	5000226453	26/03/2020	- 1,019.20	42091801	42091801
54	5000226453	26/03/2020	- 60.00	42091801	42091801
55	5000226453	26/03/2020	- 20.00	42091801	42091801
56	5000226453	26/03/2020	- 34.80	42091801	42091801
57	5000226453	26/03/2020	- 21.00	42091801	42091801
58	5000226453	26/03/2020	- 390.00	42091801	42091801
59	5000226487	26/03/2020	- 73.50	42091801	42091801
60	5000226487	26/03/2020	- 18.90	42091801	42091801
61	5000226487	26/03/2020	- 5.80	42091801	42091801
62	5000226487	26/03/2020	- 608.00	42091801	42091801
63	5000226487	26/03/2020	- 174.00	42091801	42091801
64	5000226487	26/03/2020	- 31.20	42091801	42091801
65	5000226487	26/03/2020	- 88.00	42091801	42091801
66	5000226487	26/03/2020	- 130.00	42091801	42091801

**SENARAI PENERIMAAN BEKALAN BARANG(FRN/GRN) YANG BELUM DIBUAT PEMBAYARAN
SEHINGGA 31.03.2020**

Bil	No Dokumen	Tarikh	Amaun (RM)	PTJ Dipertanggung	PTJ Pembayar
67	5000226487	26/03/2020	- 213.00	42091801	42091801
68	5000226487	26/03/2020	- 240.00	42091801	42091801
69	5000226487	26/03/2020	- 68.00	42091801	42091801
70	5000226487	26/03/2020	- 47.70	42091801	42091801
71	5000226517	26/03/2020	- 456.00	42091801	42091801
72	5000227610	26/03/2020	- 67,620.41	42091801	42091801
73	5000227623	26/03/2020	- 41,690.23	42091801	42091801
74	5000227627	26/03/2020	- 12,493.74	42091801	42091801
75	5000231083	29/03/2020	- 426.00	42091801	42091801
76	5000231083	29/03/2020	- 549.90	42091801	42091801
77	5000231083	29/03/2020	- 142.68	42091801	42091801
78	5000231083	29/03/2020	- 107.71	42091801	42091801
79	5000231083	29/03/2020	- 440.25	42091801	42091801
80	5000231083	29/03/2020	- 233.45	42091801	42091801
81	5000231083	29/03/2020	- 617.70	42091801	42091801
82	5000231083	29/03/2020	- 197.20	42091801	42091801
83	5000231083	29/03/2020	- 146.16	42091801	42091801
84	5000231086	29/03/2020	- 16.01	42091801	42091801
85	5000231086	29/03/2020	- 25.08	42091801	42091801
86	5000231086	29/03/2020	- 179.80	42091801	42091801
87	5000231086	29/03/2020	- 133.40	42091801	42091801
88	5000231086	29/03/2020	- 90.48	42091801	42091801
89	5000231086	29/03/2020	- 273.60	42091801	42091801
90	5000231086	29/03/2020	- 273.60	42091801	42091801
91	5000231086	29/03/2020	- 33.64	42091801	42091801
92	5000231086	29/03/2020	- 179.80	42091801	42091801
93	5000231086	29/03/2020	- 32.24	42091801	42091801
94	5000231090	29/03/2020	- 81.55	42091801	42091801
95	5000231090	29/03/2020	- 121.80	42091801	42091801
96	5000231090	29/03/2020	- 19.96	42091801	42091801
97	5000231090	29/03/2020	- 46.40	42091801	42091801
98	5000231090	29/03/2020	- 99.30	42091801	42091801
99	5000231090	29/03/2020	- 62.93	42091801	42091801
100	5000231090	29/03/2020	- 2,552.00	42091801	42091801
101	5000231090	29/03/2020	- 290.00	42091801	42091801
102	5000231090	29/03/2020	- 18.00	42091801	42091801
103	5000231090	29/03/2020	- 3,271.20	42091801	42091801
104	5000231101	29/03/2020	- 3,750.00	42091801	42091801
105	5000231106	29/03/2020	- 213.00	42091801	42091801
106	5000231106	29/03/2020	- 162.40	42091801	42091801
107	5000231106	29/03/2020	- 292.25	42091801	42091801
108	5000231106	29/03/2020	- 149.40	42091801	42091801
109	5000231106	29/03/2020	- 147.90	42091801	42091801
110	5000231106	29/03/2020	- 74.70	42091801	42091801
111	5000231106	29/03/2020	- 1,262.05	42091801	42091801
112	5000231106	29/03/2020	- 167.00	42091801	42091801
113	5000231106	29/03/2020	- 93.38	42091801	42091801
114	5000231106	29/03/2020	- 250.50	42091801	42091801
115	5000231108	29/03/2020	- 737.60	42091801	42091801
116	5000231114	29/03/2020	- 1,774.80	42091801	42091801
117	5000231118	29/03/2020	- 7,200.00	42091801	42091801

**SENARAI PENERIMAAN BEKALAN BARANG(FRN/GRN) YANG BELUM DIBUAT PEMBAYARAN
SEHINGGA 31.03.2020**

Bil	No Dokumen	Tarikh	Amaun (RM)	PTJ Dipertanggung	PTJ Pembayar
118	5000231124	29/03/2020	- 4,532.00	42091801	42091801
119	5000231159	29/03/2020	- 7,200.00	42091801	42091801
120	5000231162	29/03/2020	- 802.00	42091801	42091801
121	5000231166	29/03/2020	- 1,138.84	42091801	42091801
122	5000231167	29/03/2020	- 384.96	42091801	42091801
123	5000231172	29/03/2020	- 513.28	42091801	42091801
124	5000231180	29/03/2020	- 304.50	42091801	42091801
125	5000231180	29/03/2020	- 3,224.80	42091801	42091801
126	5000231180	29/03/2020	- 1,802.64	42091801	42091801
127	5000231183	29/03/2020	- 1,008.00	42091801	42091801
128	5000231183	29/03/2020	- 243.60	42091801	42091801
129	5000231183	29/03/2020	- 18.48	42091801	42091801
130	5000231183	29/03/2020	- 46.40	42091801	42091801
131	5000231183	29/03/2020	- 401.36	42091801	42091801
132	5000231183	29/03/2020	- 290.00	42091801	42091801
133	5000231183	29/03/2020	- 63.80	42091801	42091801
134	5000231183	29/03/2020	- 83.52	42091801	42091801
135	5000231183	29/03/2020	- 2,726.00	42091801	42091801
136	5000231183	29/03/2020	- 551.00	42091801	42091801
137	5000231188	29/03/2020	- 285.36	42091801	42091801
138	5000231188	29/03/2020	- 12,000.00	42091801	42091801
139	5000231188	29/03/2020	- 800.40	42091801	42091801
140	5000231188	29/03/2020	- 156.60	42091801	42091801
141	5000231188	29/03/2020	- 722.10	42091801	42091801
142	5000231188	29/03/2020	- 3,596.00	42091801	42091801
143	5000231188	29/03/2020	- 1,044.00	42091801	42091801
144	5000231188	29/03/2020	- 417.60	42091801	42091801
145	5000231188	29/03/2020	- 145.00	42091801	42091801
146	5000231188	29/03/2020	- 494.16	42091801	42091801
147	5000231206	29/03/2020	- 667.80	42091801	42091801
148	5000231206	29/03/2020	- 1,010.00	42091801	42091801
149	5000231206	29/03/2020	- 160.80	42091801	42091801
150	5000231206	29/03/2020	- 174.00	42091801	42091801
151	5000231206	29/03/2020	- 858.40	42091801	42091801
152	5000231206	29/03/2020	- 261.00	42091801	42091801
153	5000231206	29/03/2020	- 1,484.00	42091801	42091801
154	5000231206	29/03/2020	- 864.00	42091801	42091801
155	5000231206	29/03/2020	- 421.20	42091801	42091801
156	5000231206	29/03/2020	- 123.00	42091801	42091801
157	5000231253	29/03/2020	- 46,305.00	42091801	42091801
158	5000231266	29/03/2020	- 742.40	42091801	42091801
159	5000231266	29/03/2020	- 188.10	42091801	42091801
160	5000231266	29/03/2020	- 75.40	42091801	42091801
161	5000231266	29/03/2020	- 899.00	42091801	42091801
162	5000231266	29/03/2020	- 41.76	42091801	42091801
163	5000231266	29/03/2020	- 400.20	42091801	42091801
164	5000231266	29/03/2020	- 127.60	42091801	42091801
165	5000231266	29/03/2020	- 1,252.80	42091801	42091801
166	5000231266	29/03/2020	- 16.82	42091801	42091801
167	5000231266	29/03/2020	- 1,198.60	42091801	42091801
168	5000231271	29/03/2020	- 558.00	42091801	42091801

**SENARAI PENERIMAAN BEKALAN BARANG(FRN/GRN) YANG BELUM DIBUAT PEMBAYARAN
SEHINGGA 31.03.2020**

Bil	No Dokumen	Tarikh	Amaun (RM)	PTJ Dipertanggung	PTJ Pembayar
169	5000231286	29/03/2020	- 342.00	42091801	42091801
170	5000231286	29/03/2020	- 342.00	42091801	42091801
171	5000231286	29/03/2020	- 298.80	42091801	42091801
172	5000231286	29/03/2020	- 510.40	42091801	42091801
173	5000231304	29/03/2020	- 32.02	42091801	42091801
174	5000231304	29/03/2020	- 101.50	42091801	42091801
175	5000231304	29/03/2020	- 177.50	42091801	42091801
176	5000231304	29/03/2020	- 162.40	42091801	42091801
177	5000231304	29/03/2020	- 34.34	42091801	42091801
178	5000231304	29/03/2020	- 293.50	42091801	42091801
179	5000231304	29/03/2020	- 445.44	42091801	42091801
180	5000231304	29/03/2020	- 184.40	42091801	42091801
181	5000231304	29/03/2020	- 233.45	42091801	42091801
182	5000231304	29/03/2020	- 184.40	42091801	42091801
			- 265,495.53	42091801	42091801
1	5000024574	30/01/2020	- 220.32	42091901	42091901
2	5000024574	30/01/2020	- 35.53	42091901	42091901
3	5000086247	18/02/2020	- 4,800.00	42091901	42091901
4	5000111881	25/02/2020	- 15,700.59	42091901	42091901
5	5000182892	12/03/2020	- 1,725.00	42091901	42091901
6	5000209830	19/03/2020	- 30.00	42091901	42091901
7	5000213651	22/03/2020	- 154.00	42091901	42091901
8	5000213654	22/03/2020	- 12.50	42091901	42091901
9	5000213654	22/03/2020	- 50.00	42091901	42091901
10	5000213654	22/03/2020	- 30.00	42091901	42091901
11	5000213656	22/03/2020	- 70.00	42091901	42091901
12	5000213658	22/03/2020	- 77.50	42091901	42091901
13	5000213661	22/03/2020	- 696.00	42091901	42091901
14	5000213663	22/03/2020	- 200.00	42091901	42091901
15	5000213666	22/03/2020	- 760.00	42091901	42091901
16	5000213667	22/03/2020	- 104.00	42091901	42091901
17	5000213669	22/03/2020	- 462.50	42091901	42091901
18	5000213669	22/03/2020	- 662.50	42091901	42091901
19	5000213670	22/03/2020	- 387.95	42091901	42091901
20	5000213671	22/03/2020	- 1,460.00	42091901	42091901
21	5000213672	22/03/2020	- 375.00	42091901	42091901
22	5000213672	22/03/2020	- 57.50	42091901	42091901
23	5000213672	22/03/2020	- 600.00	42091901	42091901
24	5000213672	22/03/2020	- 50.00	42091901	42091901
25	5000213672	22/03/2020	- 570.00	42091901	42091901
26	5000213672	22/03/2020	- 85.00	42091901	42091901
27	5000213672	22/03/2020	- 79.00	42091901	42091901
28	5000213672	22/03/2020	- 66.00	42091901	42091901
29	5000213672	22/03/2020	- 39.00	42091901	42091901
30	5000213672	22/03/2020	- 280.00	42091901	42091901
31	5000213672	22/03/2020	- 30.00	42091901	42091901
32	5000213672	22/03/2020	- 38.70	42091901	42091901
33	5000213672	22/03/2020	- 200.00	42091901	42091901
34	5000213672	22/03/2020	- 120.00	42091901	42091901
35	5000217683	24/03/2020	- 1,200.00	42091901	42091901
36	5000217689	24/03/2020	- 5,328.00	42091901	42091901

**SENARAI PENERIMAAN BEKALAN BARANG(FRN/GRN) YANG BELUM DIBUAT PEMBAYARAN
SEHINGGA 31.03.2020**

Bil	No Dokumen	Tarikh	Amaun (RM)	PTJ Dipertanggung	PTJ Pembayar
37	5000218556	24/03/2020	- 900.00	42091901	42091901
38	5000218593	24/03/2020	- 240.00	42091901	42091901
39	5000226234	26/03/2020	- 1,035.00	42091901	42091901
40	5000226234	26/03/2020	- 288.00	42091901	42091901
41	5000226234	26/03/2020	- 240.00	42091901	42091901
42	5000227523	26/03/2020	- 50.10	42091901	42091901
43	5000227523	26/03/2020	- 69.60	42091901	42091901
44	5000227523	26/03/2020	- 167.00	42091901	42091901
45	5000227523	26/03/2020	- 31.10	42091901	42091901
46	5000227523	26/03/2020	- 234.80	42091901	42091901
47	5000227523	26/03/2020	- 466.90	42091901	42091901
48	5000227523	26/03/2020	- 411.80	42091901	42091901
49	5000227523	26/03/2020	- 368.88	42091901	42091901
50	5000227530	26/03/2020	- 48.03	42091901	42091901
51	5000227530	26/03/2020	- 83.50	42091901	42091901
52	5000227530	26/03/2020	- 199.52	42091901	42091901
53	5000227530	26/03/2020	- 719.20	42091901	42091901
54	5000227530	26/03/2020	- 150.80	42091901	42091901
55	5000227530	26/03/2020	- 213.44	42091901	42091901
56	5000227530	26/03/2020	- 213.44	42091901	42091901
57	5000227530	26/03/2020	- 104.40	42091901	42091901
58	5000227530	26/03/2020	- 208.80	42091901	42091901
59	5000227530	26/03/2020	- 67.28	42091901	42091901
60	5000227542	26/03/2020	- 3,125.40	42091901	42091901
61	5000227580	26/03/2020	- 1,648.50	42091901	42091901
62	5000228056	26/03/2020	- 2,469.60	42091901	42091901
63	5000228095	26/03/2020	- 1,246.00	42091901	42091901
64	5000228098	26/03/2020	- 39.73	42091901	42091901
65	5000228098	26/03/2020	- 320.16	42091901	42091901
66	5000228098	26/03/2020	- 779.40	42091901	42091901
67	5000228098	26/03/2020	- 391.50	42091901	42091901
68	5000228098	26/03/2020	- 545.00	42091901	42091901
69	5000228098	26/03/2020	- 2,226.00	42091901	42091901
70	5000228098	26/03/2020	- 2,592.00	42091901	42091901
71	5000228098	26/03/2020	- 786.84	42091901	42091901
72	5000228098	26/03/2020	- 325.00	42091901	42091901
73	5000228098	26/03/2020	- 241.20	42091901	42091901
74	5000228101	26/03/2020	- 91.40	42091901	42091901
75	5000228101	26/03/2020	- 341.04	42091901	42091901
76	5000228101	26/03/2020	- 190.24	42091901	42091901
77	5000228101	26/03/2020	- 278.40	42091901	42091901
78	5000228101	26/03/2020	- 220.80	42091901	42091901
79	5000228101	26/03/2020	- 1,204.08	42091901	42091901
80	5000228101	26/03/2020	- 1,914.00	42091901	42091901
81	5000228101	26/03/2020	- 435.00	42091901	42091901
82	5000228101	26/03/2020	- 191.40	42091901	42091901
83	5000228101	26/03/2020	- 7,200.00	42091901	42091901
84	5000228102	26/03/2020	- 64.96	42091901	42091901
85	5000228102	26/03/2020	- 2,958.00	42091901	42091901
86	5000228102	26/03/2020	- 13.23	42091901	42091901
87	5000228102	26/03/2020	- 273.00	42091901	42091901

**SENARAI PENERIMAAN BEKALAN BARANG(FRN/GRN) YANG BELUM DIBUAT PEMBAYARAN
SEHINGGA 31.03.2020**

Bil	No Dokumen	Tarikh	Amaun (RM)	PTJ Dipertanggung	PTJ Pembayar
88	5000228102	26/03/2020	- 43.38	42091901	42091901
89	5000228102	26/03/2020	- 435.00	42091901	42091901
90	5000228102	26/03/2020	- 313.00	42091901	42091901
91	5000228102	26/03/2020	- 438.48	42091901	42091901
92	5000228102	26/03/2020	- 597.00	42091901	42091901
93	5000228102	26/03/2020	- 59.86	42091901	42091901
94	5000228105	26/03/2020	- 61.76	42091901	42091901
95	5000228105	26/03/2020	- 29.00	42091901	42091901
96	5000228108	26/03/2020	- 138.96	42091901	42091901
97	5000228108	26/03/2020	- 80.58	42091901	42091901
98	5000228108	26/03/2020	- 1,276.00	42091901	42091901
99	5000228108	26/03/2020	- 2,688.00	42091901	42091901
100	5000228108	26/03/2020	- 160.80	42091901	42091901
101	5000228108	26/03/2020	- 870.00	42091901	42091901
102	5000228108	26/03/2020	- 1,073.00	42091901	42091901
103	5000228108	26/03/2020	- 261.00	42091901	42091901
104	5000228108	26/03/2020	- 534.55	42091901	42091901
105	5000228108	26/03/2020	- 93.38	42091901	42091901
106	5000228110	26/03/2020	- 1,612.40	42091901	42091901
107	5000228110	26/03/2020	- 429.20	42091901	42091901
108	5000228128	26/03/2020	- 2,469.60	42091901	42091901
109	5000228131	26/03/2020	- 1,234.80	42091901	42091901
110	5000228134	26/03/2020	- 4,630.50	42091901	42091901
111	5000230480	28/03/2020	- 1,041.80	42091901	42091901
112	5000230481	28/03/2020	- 5,209.00	42091901	42091901
113	5000230482	28/03/2020	- 2,604.50	42091901	42091901
114	5000230483	28/03/2020	- 5,209.00	42091901	42091901
115	5000230540	29/03/2020	- 2,875.00	42091901	42091901
116	5000230547	29/03/2020	- 134.40	42091901	42091901
117	5000230547	29/03/2020	- 1,828.00	42091901	42091901
118	5000230547	29/03/2020	- 962.80	42091901	42091901
119	5000230547	29/03/2020	- 2,157.60	42091901	42091901
120	5000230547	29/03/2020	- 289.80	42091901	42091901
121	5000230547	29/03/2020	- 1,044.00	42091901	42091901
122	5000230547	29/03/2020	- 1,674.00	42091901	42091901
123	5000230547	29/03/2020	- 75.69	42091901	42091901
124	5000230547	29/03/2020	- 406.00	42091901	42091901
125	5000230547	29/03/2020	- 2,432.00	42091901	42091901
126	5000236113	30/03/2020	- 2,200.00	42091901	42091901
127	5000236115	30/03/2020	- 2,000.00	42091901	42091901
128	5000238078	31/03/2020	- 10,418.00	42091901	42091901
129	5000238136	31/03/2020	- 368.88	42091901	42091901
130	5000238196	31/03/2020	- 748.20	42091901	42091901
131	5000238196	31/03/2020	- 417.50	42091901	42091901
132	5000238196	31/03/2020	- 100.78	42091901	42091901
133	5000238227	31/03/2020	- 264.48	42091901	42091901
			- 139,371.74	42091901	42091901
1	5000076587	16/02/2020	- 1,688.40	42092101	42092101
2	5000076591	16/02/2020	- 1,045.20	42092101	42092101
3	5000076619	16/02/2020	- 1,165.80	42092101	42092101
4	5000076627	16/02/2020	- 1,165.80	42092101	42092101

**SENARAI PENERIMAAN BEKALAN BARANG(FRN/GRN) YANG BELUM DIBUAT PEMBAYARAN
SEHINGGA 31.03.2020**

Bil	No Dokumen	Tarikh	Amaun (RM)	PTJ Dipertanggung	PTJ Pembayar
5	5000076630	16/02/2020	- 1,206.00	42092101	42092101
6	5000076636	16/02/2020	- 1,567.80	42092101	42092101
7	5000076637	16/02/2020	- 1,206.00	42092101	42092101
8	5000076638	16/02/2020	- 227.70	42092101	42092101
9	5000076638	16/02/2020	- 214.20	42092101	42092101
10	5000076638	16/02/2020	- 89.60	42092101	42092101
11	5000076640	16/02/2020	- 562.80	42092101	42092101
12	5000189714	15/03/2020	- 624.00	42092101	42092101
13	5000189714	15/03/2020	- 868.44	42092101	42092101
14	5000189714	15/03/2020	- 499.00	42092101	42092101
15	5000208052	19/03/2020	- 50.00	42092101	42092101
16	5000208052	19/03/2020	- 1,759.95	42092101	42092101
17	5000208052	19/03/2020	- 960.00	42092101	42092101
18	5000224272	25/03/2020	- 805.00	42092101	42092101
19	5000224282	25/03/2020	- 7,342.50	42092101	42092101
20	5000224349	25/03/2020	- 3,769.00	42092101	42092101
21	5000224354	25/03/2020	- 3,798.20	42092101	42092101
22	5000224359	25/03/2020	- 99,044.00	42092101	42092101
23	5000224364	25/03/2020	- 153,068.00	42092101	42092101
24	5000227879	26/03/2020	- 480.00	42092101	42092101
25	5000227889	26/03/2020	- 550.00	42092101	42092101
26	5000230808	29/03/2020	- 772.80	42092101	42092101
27	5000230819	29/03/2020	- 285.00	42092101	42092101
28	5000230859	29/03/2020	- 744.00	42092101	42092101
29	5000230865	29/03/2020	- 476.00	42092101	42092101
30	5000230872	29/03/2020	- 508.50	42092101	42092101
31	5000235520	30/03/2020	- 6,228.00	42092101	42092101
			- 292,771.69	42092101	42092101
1	5000120171	27/02/2020	- 23,718.00	42092201	42092201
2	5000120171	27/02/2020	- 2,277.00	42092201	42092201
3	5000120171	27/02/2020	- 190.40	42092201	42092201
4	5000120171	27/02/2020	- 672.00	42092201	42092201
5	5000120171	27/02/2020	- 1,818.40	42092201	42092201
6	5000224618	25/03/2020	- 609.60	42092201	42092201
7	5000224641	25/03/2020	- 859.56	42092201	42092201
8	5000224644	25/03/2020	- 9,055.20	42092201	42092201
9	5000224645	25/03/2020	- 835.95	42092201	42092201
10	5000224649	25/03/2020	- 1,789.20	42092201	42092201
11	5000224658	25/03/2020	- 66.00	42092201	42092201
12	5000224668	25/03/2020	- 98.60	42092201	42092201
13	5000226757	26/03/2020	- 14,680.00	42092201	42092201
14	5000231016	29/03/2020	- 1,456.00	42092201	42092201
15	5000231319	29/03/2020	- 1,866.02	42092201	42092201
16	5000231323	29/03/2020	- 1,883.18	42092201	42092201
17	5000231327	29/03/2020	- 9,463.04	42092201	42092201
18	5000231330	29/03/2020	- 24,585.43	42092201	42092201
19	5000231333	29/03/2020	- 48,344.98	42092201	42092201
20	5000231337	29/03/2020	- 92,081.32	42092201	42092201
21	5000231339	29/03/2020	- 34,675.23	42092201	42092201
22	5000231340	29/03/2020	- 160,901.27	42092201	42092201
			- 431,926.38	42092201	42092201

**SENARAI PENERIMAAN BEKALAN BARANG(FRN/GRN) YANG BELUM DIBUAT PEMBAYARAN
SEHINGGA 31.03.2020**

Bil	No Dokumen	Tarikh	Amaun (RM)	PTJ Dipertanggung	PTJ Pembayar
1	5000177031	11/03/2020	- 19,000.00	42093001	42093001
2	5000191539	16/03/2020	- 980.00	42093001	42093001
3	5000222414	25/03/2020	- 531.00	42093001	42093001
4	5000222414	25/03/2020	- 856.50	42093001	42093001
5	5000238706	31/03/2020	- 70.00	42093001	42093001
6	5000238706	31/03/2020	- 70.00	42093001	42093001
7	5000238706	31/03/2020	- 70.00	42093001	42093001
8	5000238706	31/03/2020	- 70.00	42093001	42093001
9	5000238706	31/03/2020	- 70.00	42093001	42093001
10	5000238706	31/03/2020	- 70.00	42093001	42093001
11	5000238706	31/03/2020	- 70.00	42093001	42093001
12	5000238706	31/03/2020	- 70.00	42093001	42093001
13	5000238706	31/03/2020	- 70.00	42093001	42093001
14	5000238706	31/03/2020	- 70.00	42093001	42093001
15	5000238724	31/03/2020	- 470.00	42093001	42093001
16	5000238724	31/03/2020	- 411.33	42093001	42093001
			- 22,948.83	42093001	42093001
1	5000089331	19/02/2020	- 166,876.50	42093101	42093101
2	5000089331	19/02/2020	- 8,880.30	42093101	42093101
3	5000089331	19/02/2020	- 4,284.00	42093101	42093101
4	5000089331	19/02/2020	- 3,360.00	42093101	42093101
5	5000089331	19/02/2020	- 4,546.00	42093101	42093101
6	5000089331	19/02/2020	- 17,299.20	42093101	42093101
7	5000089331	19/02/2020	- 190.80	42093101	42093101
8	5000089331	19/02/2020	- 88.20	42093101	42093101
9	5000089331	19/02/2020	- 933.90	42093101	42093101
10	5000181285	12/03/2020	- 14,880.00	42093101	42093101
11	5000182119	12/03/2020	- 150.00	42093101	42093101
12	5000208999	19/03/2020	- 480.00	42093101	42093101
13	5000208999	19/03/2020	- 2,200.00	42093101	42093101
14	5000208999	19/03/2020	- 2,500.00	42093101	42093101
15	5000210667	19/03/2020	- 45,561.60	42093101	42093101
16	5000218383	24/03/2020	- 210.00	42093101	42093101
17	5000220464	24/03/2020	- 5,080.00	42093101	42093101
18	5000222062	25/03/2020	- 45.00	42093101	42093101
19	5000222062	25/03/2020	- 2,040.00	42093101	42093101
20	5000222062	25/03/2020	- 1,615.20	42093101	42093101
21	5000222070	25/03/2020	- 40.50	42093101	42093101
22	5000222070	25/03/2020	- 97.20	42093101	42093101
23	5000222070	25/03/2020	- 11.00	42093101	42093101
24	5000222070	25/03/2020	- 12.00	42093101	42093101
25	5000222070	25/03/2020	- 1,588.80	42093101	42093101
26	5000222070	25/03/2020	- 496.50	42093101	42093101
27	5000222075	25/03/2020	- 40.50	42093101	42093101
28	5000222075	25/03/2020	- 97.20	42093101	42093101
29	5000222075	25/03/2020	- 11.00	42093101	42093101
30	5000222075	25/03/2020	- 12.00	42093101	42093101
31	5000222075	25/03/2020	- 1,588.80	42093101	42093101
32	5000222075	25/03/2020	- 496.50	42093101	42093101
33	5000222080	25/03/2020	- 40.50	42093101	42093101
34	5000222080	25/03/2020	- 97.20	42093101	42093101

**SENARAI PENERIMAAN BEKALAN BARANG(FRN/GRN) YANG BELUM DIBUAT PEMBAYARAN
SEHINGGA 31.03.2020**

Bil	No Dokumen	Tarikh	Amaun (RM)	PTJ Dipertanggung	PTJ Pembayar
35	5000222080	25/03/2020	- 11.00	42093101	42093101
36	5000222080	25/03/2020	- 12.00	42093101	42093101
37	5000222080	25/03/2020	- 1,489.50	42093101	42093101
38	5000222080	25/03/2020	- 496.50	42093101	42093101
39	5000222085	25/03/2020	- 239.44	42093101	42093101
40	5000222091	25/03/2020	- 1,392.00	42093101	42093101
41	5000222091	25/03/2020	- 348.00	42093101	42093101
42	5000222091	25/03/2020	- 227.35	42093101	42093101
43	5000222091	25/03/2020	- 125.20	42093101	42093101
44	5000222091	25/03/2020	- 1,856.00	42093101	42093101
45	5000222105	25/03/2020	- 4,672.00	42093101	42093101
46	5000222107	25/03/2020	- 806.50	42093101	42093101
47	5000222110	25/03/2020	- 2,575.40	42093101	42093101
48	5000222112	25/03/2020	- 2,408.40	42093101	42093101
49	5000222117	25/03/2020	- 7,084.00	42093101	42093101
50	5000222122	25/03/2020	- 349.02	42093101	42093101
51	5000222126	25/03/2020	- 426.72	42093101	42093101
52	5000222138	25/03/2020	- 14,784.00	42093101	42093101
53	5000222140	25/03/2020	- 6,996.50	42093101	42093101
54	5000222145	25/03/2020	- 1,894.50	42093101	42093101
55	5000222152	25/03/2020	- 3,066.00	42093101	42093101
56	5000222153	25/03/2020	- 3,534.60	42093101	42093101
57	5000222157	25/03/2020	- 284.40	42093101	42093101
58	5000222161	25/03/2020	- 973.40	42093101	42093101
59	5000222166	25/03/2020	- 3,500.00	42093101	42093101
60	5000222173	25/03/2020	- 939.45	42093101	42093101
61	5000222173	25/03/2020	- 3,605.70	42093101	42093101
62	5000222190	25/03/2020	- 1,896.00	42093101	42093101
63	5000222190	25/03/2020	- 1,924.40	42093101	42093101
64	5000222194	25/03/2020	- 381.26	42093101	42093101
65	5000222197	25/03/2020	- 508.00	42093101	42093101
66	5000222203	25/03/2020	- 11,152.50	42093101	42093101
67	5000222206	25/03/2020	- 2,068.50	42093101	42093101
68	5000222207	25/03/2020	- 3,717.63	42093101	42093101
69	5000222208	25/03/2020	- 4,395.00	42093101	42093101
70	5000222212	25/03/2020	- 1,070.40	42093101	42093101
71	5000222214	25/03/2020	- 15,458.40	42093101	42093101
72	5000222581	25/03/2020	- 4,900.00	42093101	42093101
73	5000222587	25/03/2020	- 420.00	42093101	42093101
74	5000222594	25/03/2020	- 15,000.00	42093101	42093101
75	5000222594	25/03/2020	- 9,400.00	42093101	42093101
76	5000222597	25/03/2020	- 924.00	42093101	42093101
77	5000225586	26/03/2020	- 20,300.00	42093101	42093101
78	5000225586	26/03/2020	- 3,654.00	42093101	42093101
79	5000225586	26/03/2020	- 5,568.00	42093101	42093101
80	5000225594	26/03/2020	- 2,030.00	42093101	42093101
81	5000225594	26/03/2020	- 12,789.00	42093101	42093101
82	5000225594	26/03/2020	- 684.40	42093101	42093101
83	5000225594	26/03/2020	- 8,584.00	42093101	42093101
84	5000225602	26/03/2020	- 640.00	42093101	42093101
85	5000225602	26/03/2020	- 1,113.60	42093101	42093101

**SENARAI PENERIMAAN BEKALAN BARANG(FRN/GRN) YANG BELUM DIBUAT PEMBAYARAN
SEHINGGA 31.03.2020**

Bil	No Dokumen	Tarikh	Amaun (RM)	PTJ Dipertanggung	PTJ Pembayar
86	5000225602	26/03/2020	- 1,809.60	42093101	42093101
87	5000225602	26/03/2020	- 39,456.00	42093101	42093101
88	5000225602	26/03/2020	- 6,615.00	42093101	42093101
89	5000225606	26/03/2020	- 9,354.24	42093101	42093101
90	5000225606	26/03/2020	- 3,016.00	42093101	42093101
91	5000225606	26/03/2020	- 3,641.12	42093101	42093101
92	5000225606	26/03/2020	- 870.00	42093101	42093101
93	5000225606	26/03/2020	- 689.04	42093101	42093101
94	5000225619	26/03/2020	- 2,157.50	42093101	42093101
95	5000225619	26/03/2020	- 1,469.00	42093101	42093101
96	5000225623	26/03/2020	- 380.00	42093101	42093101
97	5000225623	26/03/2020	- 100.00	42093101	42093101
98	5000225623	26/03/2020	- 250.00	42093101	42093101
99	5000225648	26/03/2020	- 240.00	42093101	42093101
100	5000225648	26/03/2020	- 2,417.00	42093101	42093101
101	5000225648	26/03/2020	- 4,934.00	42093101	42093101
102	5000225659	26/03/2020	- 8,604.00	42093101	42093101
103	5000225664	26/03/2020	- 7,348.00	42093101	42093101
104	5000225669	26/03/2020	- 4,846.80	42093101	42093101
105	5000226591	26/03/2020	- 7,000.00	42093101	42093101
106	5000226597	26/03/2020	- 600.00	42093101	42093101
107	5000226597	26/03/2020	- 24,000.00	42093101	42093101
108	5000226597	26/03/2020	- 5,250.00	42093101	42093101
109	5000226597	26/03/2020	- 2,000.00	42093101	42093101
110	5000226597	26/03/2020	- 7,000.00	42093101	42093101
111	5000226782	26/03/2020	- 750.00	42093101	42093101
112	5000227103	26/03/2020	- 8,870.40	42093101	42093101
113	5000227108	26/03/2020	- 625.23	42093101	42093101
114	5000227112	26/03/2020	- 11,024.20	42093101	42093101
115	5000227119	26/03/2020	- 11,200.00	42093101	42093101
116	5000227130	26/03/2020	- 6,261.00	42093101	42093101
117	5000227145	26/03/2020	- 429.00	42093101	42093101
118	5000227145	26/03/2020	- 4,836.00	42093101	42093101
119	5000227153	26/03/2020	- 10,521.00	42093101	42093101
120	5000227158	26/03/2020	- 11,040.00	42093101	42093101
121	5000227165	26/03/2020	- 9,598.40	42093101	42093101
122	5000227171	26/03/2020	- 867.00	42093101	42093101
123	5000227179	26/03/2020	- 6,717.00	42093101	42093101
124	5000227574	26/03/2020	- 375.00	42093101	42093101
125	5000230505	29/03/2020	- 5,120.00	42093101	42093101
126	5000230505	29/03/2020	- 21,450.00	42093101	42093101
127	5000230842	29/03/2020	- 5,000.00	42093101	42093101
128	5000230877	29/03/2020	- 1,920.00	42093101	42093101
129	5000231505	29/03/2020	- 12,000.00	42093101	42093101
130	5000231508	29/03/2020	- 24,000.00	42093101	42093101
131	5000231512	29/03/2020	- 450.00	42093101	42093101
132	5000231520	29/03/2020	- 14,980.00	42093101	42093101
133	5000231520	29/03/2020	- 14,980.00	42093101	42093101
134	5000231532	29/03/2020	- 6,500.00	42093101	42093101
135	5000231539	29/03/2020	- 520.00	42093101	42093101
136	5000231539	29/03/2020	- 3,780.00	42093101	42093101

**SENARAI PENERIMAAN BEKALAN BARANG(FRN/GRN) YANG BELUM DIBUAT PEMBAYARAN
SEHINGGA 31.03.2020**

Bil	No Dokumen	Tarikh	Amaun (RM)	PTJ Dipertanggung	PTJ Pembayar
137	5000231544	29/03/2020	- 1,820.00	42093101	42093101
138	5000231548	29/03/2020	- 2,175.00	42093101	42093101
139	5000231551	29/03/2020	- 1,320.00	42093101	42093101
140	5000231551	29/03/2020	- 1,250.00	42093101	42093101
141	5000231551	29/03/2020	- 3,140.00	42093101	42093101
142	5000231578	29/03/2020	- 2,550.00	42093101	42093101
143	5000231586	29/03/2020	- 1,500.00	42093101	42093101
144	5000231591	29/03/2020	- 2,250.00	42093101	42093101
145	5000231598	29/03/2020	- 4,147.60	42093101	42093101
146	5000231606	29/03/2020	- 863.85	42093101	42093101
147	5000231614	29/03/2020	- 4,488.50	42093101	42093101
148	5000231614	29/03/2020	- 3,501.50	42093101	42093101
149	5000233425	30/03/2020	- 45.00	42093101	42093101
150	5000233425	30/03/2020	- 2,040.00	42093101	42093101
151	5000233425	30/03/2020	- 807.60	42093101	42093101
152	5000233434	30/03/2020	- 45.00	42093101	42093101
153	5000233434	30/03/2020	- 2,040.00	42093101	42093101
154	5000233434	30/03/2020	- 807.60	42093101	42093101
155	5000233442	30/03/2020	- 19,680.00	42093101	42093101
156	5000233450	30/03/2020	- 2,923.83	42093101	42093101
157	5000233459	30/03/2020	- 5,760.00	42093101	42093101
158	5000233464	30/03/2020	- 45.00	42093101	42093101
159	5000233464	30/03/2020	- 2,040.00	42093101	42093101
160	5000233464	30/03/2020	- 1,615.20	42093101	42093101
161	5000234650	30/03/2020	- 55.25	42093101	42093101
162	5000234650	30/03/2020	- 10,665.00	42093101	42093101
163	5000234650	30/03/2020	- 33,000.00	42093101	42093101
164	5000234650	30/03/2020	- 170,595.00	42093101	42093101
165	5000234650	30/03/2020	- 245.70	42093101	42093101
166	5000234650	30/03/2020	- 3,069.65	42093101	42093101
167	5000234650	30/03/2020	- 25,239.65	42093101	42093101
168	5000234650	30/03/2020	- 2,280.00	42093101	42093101
169	5000234650	30/03/2020	- 9,160.00	42093101	42093101
170	5000234650	30/03/2020	- 640.00	42093101	42093101
171	5000234650	30/03/2020	- 2,560.00	42093101	42093101
172	5000234650	30/03/2020	- 4,768.20	42093101	42093101
173	5000234650	30/03/2020	- 2,680.00	42093101	42093101
174	5000234650	30/03/2020	- 520.00	42093101	42093101
175	5000234650	30/03/2020	- 42,000.00	42093101	42093101
176	5000234650	30/03/2020	- 2,800.00	42093101	42093101
177	5000234650	30/03/2020	- 840.00	42093101	42093101
178	5000234650	30/03/2020	- 3,136.00	42093101	42093101
179	5000234650	30/03/2020	- 3,540.00	42093101	42093101
180	5000234650	30/03/2020	- 660.00	42093101	42093101
181	5000234650	30/03/2020	- 2,360.00	42093101	42093101
182	5000234650	30/03/2020	- 227.50	42093101	42093101
183	5000234650	30/03/2020	- 280.50	42093101	42093101
184	5000234650	30/03/2020	- 293.25	42093101	42093101
185	5000234650	30/03/2020	- 68.00	42093101	42093101
186	5000234650	30/03/2020	- 48.75	42093101	42093101
187	5000234650	30/03/2020	- 238.00	42093101	42093101

**SENARAI PENERIMAAN BEKALAN BARANG(FRN/GRN) YANG BELUM DIBUAT PEMBAYARAN
SEHINGGA 31.03.2020**

Bil	No Dokumen	Tarikh	Amaun (RM)	PTJ Dipertanggung	PTJ Pembayar
188	5000234650	30/03/2020	- 24.70	42093101	42093101
189	5000234650	30/03/2020	- 56.00	42093101	42093101
190	5000234650	30/03/2020	- 136.00	42093101	42093101
191	5000234650	30/03/2020	- 28.00	42093101	42093101
192	5000234650	30/03/2020	- 113.75	42093101	42093101
193	5000234650	30/03/2020	- 15,134.40	42093101	42093101
194	5000234650	30/03/2020	- 10,170.00	42093101	42093101
195	5000234650	30/03/2020	- 9,600.00	42093101	42093101
196	5000234650	30/03/2020	- 2,025.00	42093101	42093101
197	5000234650	30/03/2020	- 1,280.00	42093101	42093101
198	5000234650	30/03/2020	- 1,892.00	42093101	42093101
199	5000234650	30/03/2020	- 81.40	42093101	42093101
200	5000234650	30/03/2020	- 6,400.00	42093101	42093101
201	5000234650	30/03/2020	- 440.00	42093101	42093101
202	5000234650	30/03/2020	- 1,913.50	42093101	42093101
203	5000234650	30/03/2020	- 1,716.00	42093101	42093101
204	5000234650	30/03/2020	- 8,808.50	42093101	42093101
205	5000234650	30/03/2020	- 6,720.00	42093101	42093101
206	5000234650	30/03/2020	- 1,600.00	42093101	42093101
207	5000234650	30/03/2020	- 22.40	42093101	42093101
208	5000234650	30/03/2020	- 175,500.00	42093101	42093101
209	5000234650	30/03/2020	- 560.00	42093101	42093101
210	5000234650	30/03/2020	- 2,240.00	42093101	42093101
211	5000234650	30/03/2020	- 2,520.00	42093101	42093101
212	5000234780	30/03/2020	- 2,082.48	42093101	42093101
213	5000234780	30/03/2020	- 2,603.10	42093101	42093101
214	5000234780	30/03/2020	- 1,041.24	42093101	42093101
215	5000236614	31/03/2020	- 280.00	42093101	42093101
216	5000236614	31/03/2020	- 280.00	42093101	42093101
217	5000236614	31/03/2020	- 280.00	42093101	42093101
218	5000236614	31/03/2020	- 280.00	42093101	42093101
219	5000237055	31/03/2020	- 5,250.00	42093101	42093101
220	5000237055	31/03/2020	- 6,240.00	42093101	42093101
221	5000237055	31/03/2020	- 2,500.00	42093101	42093101
222	5000237066	31/03/2020	- 800.00	42093101	42093101
223	5000237066	31/03/2020	- 800.00	42093101	42093101
224	5000237076	31/03/2020	- 800.00	42093101	42093101
225	5000237076	31/03/2020	- 800.00	42093101	42093101
226	5000238203	31/03/2020	- 1,920.00	42093101	42093101
227	5000239571	31/03/2020	- 20,520.00	42093101	42093101
228	5000239571	31/03/2020	- 58,995.00	42093101	42093101
229	5000239571	31/03/2020	- 25,650.00	42093101	42093101
230	5000239571	31/03/2020	- 76,950.00	42093101	42093101
231	5000239733	31/03/2020	- 13,860.00	42093101	42093101
232	5000239733	31/03/2020	- 5,940.00	42093101	42093101
			- 1,682,068.20	42093101	42093101
1	5000092071	19/02/2020	- 22,833.60	42093161	42093161
2	5000092071	19/02/2020	- 227.70	42093161	42093161
3	5000092071	19/02/2020	- 1,526.40	42093161	42093161
4	5000189261	15/03/2020	- 12,300.00	42093161	42093161
5	5000214113	22/03/2020	- 20,783.40	42093161	42093161

**SENARAI PENERIMAAN BEKALAN BARANG(FRN/GRN) YANG BELUM DIBUAT PEMBAYARAN
SEHINGGA 31.03.2020**

Bil	No Dokumen	Tarikh	Amaun (RM)	PTJ Dipertanggung	PTJ Pembayar
6	5000214113	22/03/2020	- 2,884.20	42093161	42093161
7	5000214113	22/03/2020	- 763.20	42093161	42093161
8	5000231537	29/03/2020	- 341.04	42093161	42093161
9	5000232612	30/03/2020	- 517.50	42093161	42093161
10	5000232650	30/03/2020	- 753.97	42093161	42093161
11	5000232650	30/03/2020	- 127.60	42093161	42093161
12	5000232650	30/03/2020	- 556.80	42093161	42093161
13	5000232650	30/03/2020	- 91.64	42093161	42093161
14	5000232650	30/03/2020	- 406.00	42093161	42093161
15	5000232669	30/03/2020	- 597.60	42093161	42093161
16	5000232669	30/03/2020	- 417.60	42093161	42093161
17	5000232669	30/03/2020	- 2,766.00	42093161	42093161
18	5000232669	30/03/2020	- 922.00	42093161	42093161
19	5000232669	30/03/2020	- 418.00	42093161	42093161
20	5000232679	30/03/2020	- 2,130.00	42093161	42093161
21	5000232679	30/03/2020	- 3,248.00	42093161	42093161
22	5000232679	30/03/2020	- 435.00	42093161	42093161
23	5000232679	30/03/2020	- 2,334.50	42093161	42093161
24	5000232699	30/03/2020	- 85.84	42093161	42093161
25	5000232699	30/03/2020	- 200.10	42093161	42093161
26	5000232699	30/03/2020	- 81.20	42093161	42093161
27	5000232699	30/03/2020	- 60.32	42093161	42093161
28	5000232699	30/03/2020	- 1,600.80	42093161	42093161
29	5000232699	30/03/2020	- 80.60	42093161	42093161
30	5000232732	30/03/2020	- 1,103.25	42093161	42093161
31	5000232732	30/03/2020	- 464.00	42093161	42093161
32	5000232732	30/03/2020	- 203.00	42093161	42093161
33	5000232732	30/03/2020	- 591.60	42093161	42093161
34	5000232757	30/03/2020	- 1,761.00	42093161	42093161
35	5000232757	30/03/2020	- 58.00	42093161	42093161
36	5000232757	30/03/2020	- 1,345.60	42093161	42093161
37	5000232757	30/03/2020	- 92.80	42093161	42093161
38	5000232781	30/03/2020	- 160.10	42093161	42093161
39	5000232781	30/03/2020	- 522.00	42093161	42093161
40	5000232781	30/03/2020	- 522.00	42093161	42093161
41	5000232781	30/03/2020	- 301.60	42093161	42093161
42	5000232781	30/03/2020	- 51.51	42093161	42093161
43	5000232781	30/03/2020	- 75.40	42093161	42093161
44	5000232808	30/03/2020	- 348.00	42093161	42093161
45	5000232808	30/03/2020	- 2,988.00	42093161	42093161
46	5000232808	30/03/2020	- 3,735.00	42093161	42093161
47	5000232808	30/03/2020	- 3,596.00	42093161	42093161
48	5000232829	30/03/2020	- 31.71	42093161	42093161
49	5000232829	30/03/2020	- 21.14	42093161	42093161
50	5000232829	30/03/2020	- 10.57	42093161	42093161
51	5000232829	30/03/2020	- 740.08	42093161	42093161
52	5000232829	30/03/2020	- 672.80	42093161	42093161
53	5000232841	30/03/2020	- 904.80	42093161	42093161
54	5000232841	30/03/2020	- 904.80	42093161	42093161
55	5000232841	30/03/2020	- 301.60	42093161	42093161
56	5000232841	30/03/2020	- 226.20	42093161	42093161

**SENARAI PENERIMAAN BEKALAN BARANG(FRN/GRN) YANG BELUM DIBUAT PEMBAYARAN
SEHINGGA 31.03.2020**

Bil	No Dokumen	Tarikh	Amaun (RM)	PTJ Dipertanggung	PTJ Pembayar
57	5000232865	30/03/2020	- 751.50	42093161	42093161
58	5000232865	30/03/2020	- 250.50	42093161	42093161
59	5000232865	30/03/2020	- 250.50	42093161	42093161
60	5000232875	30/03/2020	- 278.40	42093161	42093161
61	5000232875	30/03/2020	- 539.40	42093161	42093161
62	5000232875	30/03/2020	- 400.20	42093161	42093161
63	5000232875	30/03/2020	- 678.60	42093161	42093161
64	5000232875	30/03/2020	- 224.64	42093161	42093161
65	5000232884	30/03/2020	- 76.55	42093161	42093161
66	5000232884	30/03/2020	- 197.20	42093161	42093161
67	5000232884	30/03/2020	- 197.20	42093161	42093161
68	5000232884	30/03/2020	- 522.00	42093161	42093161
69	5000232892	30/03/2020	- 3,501.30	42093161	42093161
70	5000232904	30/03/2020	- 2,917.75	42093161	42093161
71	5000232948	30/03/2020	- 4,788.00	42093161	42093161
72	5000232948	30/03/2020	- 4,104.00	42093161	42093161
73	5000232948	30/03/2020	- 406.00	42093161	42093161
74	5000232948	30/03/2020	- 406.00	42093161	42093161
75	5000233962	30/03/2020	- 1,283.00	42093161	42093161
76	5000233962	30/03/2020	- 25,660.00	42093161	42093161
77	5000235130	30/03/2020	- 184.80	42093161	42093161
78	5000235160	30/03/2020	- 682.20	42093161	42093161
79	5000235984	30/03/2020	- 4,620.00	42093161	42093161
80	5000235984	30/03/2020	- 864.00	42093161	42093161
81	5000235984	30/03/2020	- 1,250.00	42093161	42093161
82	5000236665	31/03/2020	- 2,260.00	42093161	42093161
83	5000236705	31/03/2020	- 507.60	42093161	42093161
84	5000236714	31/03/2020	- 480.00	42093161	42093161
85	5000236773	31/03/2020	- 134.00	42093161	42093161
86	5000238801	31/03/2020	- 674.25	42093161	42093161
87	5000239868	31/03/2020	- 85.00	42093161	42093161
88	5000239869	31/03/2020	- 114.00	42093161	42093161
89	5000239869	31/03/2020	- 50.00	42093161	42093161
90	5000239869	31/03/2020	- 50.00	42093161	42093161
91	5000239869	31/03/2020	- 99.00	42093161	42093161
92	5000239869	31/03/2020	- 57.00	42093161	42093161
93	5000239869	31/03/2020	- 90.00	42093161	42093161
94	5000239869	31/03/2020	- 207.00	42093161	42093161
95	5000239869	31/03/2020	- 135.00	42093161	42093161
96	5000239869	31/03/2020	- 81.00	42093161	42093161
97	5000239869	31/03/2020	- 135.00	42093161	42093161
98	5000239869	31/03/2020	- 50.00	42093161	42093161
99	5000239870	31/03/2020	- 70.00	42093161	42093161
100	5000239870	31/03/2020	- 390.00	42093161	42093161
101	5000239870	31/03/2020	- 225.00	42093161	42093161
102	5000239870	31/03/2020	- 64.00	42093161	42093161
103	5000239870	31/03/2020	- 170.00	42093161	42093161
104	5000239870	31/03/2020	- 38.00	42093161	42093161
105	5000239870	31/03/2020	- 36.00	42093161	42093161
106	5000239870	31/03/2020	- 76.00	42093161	42093161
107	5000239870	31/03/2020	- 180.00	42093161	42093161

**SENARAI PENERIMAAN BEKALAN BARANG(FRN/GRN) YANG BELUM DIBUAT PEMBAYARAN
SEHINGGA 31.03.2020**

Bil	No Dokumen	Tarikh	Amaun (RM)	PTJ Dipertanggung	PTJ Pembayar
108	5000239871	31/03/2020	- 65.00	42093161	42093161
109	5000239871	31/03/2020	- 70.80	42093161	42093161
110	5000239871	31/03/2020	- 70.60	42093161	42093161
111	5000239871	31/03/2020	- 244.30	42093161	42093161
112	5000239871	31/03/2020	- 70.80	42093161	42093161
113	5000239871	31/03/2020	- 48.00	42093161	42093161
114	5000239871	31/03/2020	- 69.60	42093161	42093161
115	5000239871	31/03/2020	- 69.60	42093161	42093161
116	5000239871	31/03/2020	- 36.00	42093161	42093161
117	5000239871	31/03/2020	- 57.00	42093161	42093161
118	5000239872	31/03/2020	- 38.40	42093161	42093161
119	5000239872	31/03/2020	- 38.40	42093161	42093161
120	5000239872	31/03/2020	- 48.00	42093161	42093161
121	5000239872	31/03/2020	- 38.40	42093161	42093161
122	5000239872	31/03/2020	- 115.20	42093161	42093161
123	5000239872	31/03/2020	- 38.40	42093161	42093161
124	5000239872	31/03/2020	- 38.40	42093161	42093161
125	5000239873	31/03/2020	- 90.00	42093161	42093161
126	5000239873	31/03/2020	- 73.50	42093161	42093161
127	5000239873	31/03/2020	- 198.00	42093161	42093161
128	5000239873	31/03/2020	- 198.00	42093161	42093161
129	5000239873	31/03/2020	- 195.00	42093161	42093161
130	5000239873	31/03/2020	- 288.00	42093161	42093161
131	5000239873	31/03/2020	- 180.00	42093161	42093161
132	5000239873	31/03/2020	- 73.50	42093161	42093161
133	5000239873	31/03/2020	- 102.00	42093161	42093161
			- 165,269.66	42093161	42093161
1	5000187723	13/03/2020	- 580.00	42093101	42093162
2	5000187732	13/03/2020	- 322.60	42093101	42093162
3	5000187791	13/03/2020	- 167.19	42093101	42093162
4	5000187818	13/03/2020	- 66.75	42093101	42093162
5	5000187880	13/03/2020	- 33.44	42093101	42093162
6	5000187970	13/03/2020	- 577.44	42093101	42093162
7	5000201036	17/03/2020	- 89.00	42093101	42093162
8	5000201176	17/03/2020	- 265.65	42093101	42093162
9	5000232224	30/03/2020	- 1,180.30	42093101	42093162
10	5000232224	30/03/2020	- 8,326.08	42093101	42093162
11	5000232224	30/03/2020	- 214.40	42093101	42093162
12	5000232229	30/03/2020	- 203.00	42093101	42093162
13	5000232229	30/03/2020	- 2,557.80	42093101	42093162
14	5000232229	30/03/2020	- 171.68	42093101	42093162
15	5000232239	30/03/2020	- 115.88	42093101	42093162
16	5000232239	30/03/2020	- 48.72	42093101	42093162
17	5000232239	30/03/2020	- 243.60	42093101	42093162
18	5000232239	30/03/2020	- 133.40	42093101	42093162
19	5000232239	30/03/2020	- 16.24	42093101	42093162
20	5000232239	30/03/2020	- 37.41	42093101	42093162
21	5000232239	30/03/2020	- 231.00	42093101	42093162
22	5000232239	30/03/2020	- 85.84	42093101	42093162
23	5000232239	30/03/2020	- 2,111.20	42093101	42093162
24	5000232246	30/03/2020	- 271.44	42093101	42093162

**SENARAI PENERIMAAN BEKALAN BARANG(FRN/GRN) YANG BELUM DIBUAT PEMBAYARAN
SEHINGGA 31.03.2020**

Bil	No Dokumen	Tarikh	Amaun (RM)	PTJ Dipertanggung	PTJ Pembayar
25	5000232261	30/03/2020	- 9.86	42093101	42093162
26	5000232261	30/03/2020	- 27.60	42093101	42093162
27	5000232261	30/03/2020	- 10.21	42093101	42093162
28	5000232261	30/03/2020	- 45.24	42093101	42093162
29	5000232265	30/03/2020	- 16.00	42093101	42093162
30	5000232269	30/03/2020	- 43.84	42093101	42093162
			- 18,202.81	42093101	42093162
1	5000189401	15/03/2020	- 948.00	42093201	42093201
2	5000189404	15/03/2020	- 474.00	42093201	42093201
3	5000189404	15/03/2020	- 280.00	42093201	42093201
4	5000189406	15/03/2020	- 474.00	42093201	42093201
5	5000189406	15/03/2020	- 210.00	42093201	42093201
6	5000189410	15/03/2020	- 948.00	42093201	42093201
7	5000189410	15/03/2020	- 420.00	42093201	42093201
8	5000189429	15/03/2020	- 240.00	42093201	42093201
9	5000189434	15/03/2020	- 539.00	42093201	42093201
10	5000218389	24/03/2020	- 2,780.40	42093201	42093201
11	5000218402	24/03/2020	- 208.48	42093201	42093201
12	5000218423	24/03/2020	- 209.30	42093201	42093201
13	5000218430	24/03/2020	- 618.50	42093201	42093201
14	5000218444	24/03/2020	- 590.40	42093201	42093201
15	5000218460	24/03/2020	- 210.86	42093201	42093201
16	5000218469	24/03/2020	- 222.60	42093201	42093201
17	5000218474	24/03/2020	- 199.20	42093201	42093201
18	5000218481	24/03/2020	- 344.75	42093201	42093201
19	5000218487	24/03/2020	- 639.30	42093201	42093201
20	5000218499	24/03/2020	- 1,879.80	42093201	42093201
21	5000218510	24/03/2020	- 863.10	42093201	42093201
22	5000218529	24/03/2020	- 3,458.00	42093201	42093201
23	5000218537	24/03/2020	- 217.47	42093201	42093201
24	5000218547	24/03/2020	- 763.92	42093201	42093201
25	5000218565	24/03/2020	- 3,972.00	42093201	42093201
26	5000218582	24/03/2020	- 1,034.20	42093201	42093201
27	5000223005	25/03/2020	- 355.00	42093201	42093201
28	5000223005	25/03/2020	- 167.00	42093201	42093201
29	5000223005	25/03/2020	- 224.10	42093201	42093201
30	5000223005	25/03/2020	- 493.00	42093201	42093201
31	5000223005	25/03/2020	- 293.50	42093201	42093201
32	5000223005	25/03/2020	- 41.75	42093201	42093201
33	5000223005	25/03/2020	- 40.60	42093201	42093201
34	5000223005	25/03/2020	- 83.50	42093201	42093201
35	5000223005	25/03/2020	- 1,235.40	42093201	42093201
36	5000223151	25/03/2020	- 371.20	42093201	42093201
37	5000223151	25/03/2020	- 18.44	42093201	42093201
38	5000223151	25/03/2020	- 75.40	42093201	42093201
39	5000223151	25/03/2020	- 150.80	42093201	42093201
40	5000223151	25/03/2020	- 55.68	42093201	42093201
41	5000223151	25/03/2020	- 150.80	42093201	42093201
42	5000223151	25/03/2020	- 75.40	42093201	42093201
43	5000223151	25/03/2020	- 75.40	42093201	42093201
44	5000223151	25/03/2020	- 162.40	42093201	42093201

**SENARAI PENERIMAAN BEKALAN BARANG(FRN/GRN) YANG BELUM DIBUAT PEMBAYARAN
SEHINGGA 31.03.2020**

Bil	No Dokumen	Tarikh	Amaun (RM)	PTJ Dipertanggung	PTJ Pembayar
45	5000223151	25/03/2020	- 737.60	42093201	42093201
46	5000223181	25/03/2020	- 76.55	42093201	42093201
47	5000223181	25/03/2020	- 568.00	42093201	42093201
48	5000223181	25/03/2020	- 100.78	42093201	42093201
49	5000223181	25/03/2020	- 185.60	42093201	42093201
50	5000223181	25/03/2020	- 939.20	42093201	42093201
51	5000223181	25/03/2020	- 233.42	42093201	42093201
52	5000223189	25/03/2020	- 100.78	42093201	42093201
53	5000223189	25/03/2020	- 142.68	42093201	42093201
54	5000223189	25/03/2020	- 3.11	42093201	42093201
55	5000223189	25/03/2020	- 186.76	42093201	42093201
56	5000223206	25/03/2020	- 339.30	42093201	42093201
57	5000223206	25/03/2020	- 120.60	42093201	42093201
58	5000223206	25/03/2020	- 261.00	42093201	42093201
59	5000223206	25/03/2020	- 742.00	42093201	42093201
60	5000223206	25/03/2020	- 66.81	42093201	42093201
61	5000223206	25/03/2020	- 1,036.80	42093201	42093201
62	5000223206	25/03/2020	- 82.36	42093201	42093201
63	5000223206	25/03/2020	- 280.14	42093201	42093201
64	5000223206	25/03/2020	- 66.70	42093201	42093201
65	5000223206	25/03/2020	- 487.50	42093201	42093201
66	5000223221	25/03/2020	- 1,204.08	42093201	42093201
67	5000223221	25/03/2020	- 170.52	42093201	42093201
68	5000223221	25/03/2020	- 200.30	42093201	42093201
69	5000223221	25/03/2020	- 371.20	42093201	42093201
70	5000223221	25/03/2020	- 93.96	42093201	42093201
71	5000223221	25/03/2020	- 2,169.20	42093201	42093201
72	5000223221	25/03/2020	- 58.00	42093201	42093201
73	5000223221	25/03/2020	- 319.00	42093201	42093201
74	5000223221	25/03/2020	- 988.32	42093201	42093201
75	5000223221	25/03/2020	- 440.80	42093201	42093201
76	5000223234	25/03/2020	- 274.20	42093201	42093201
77	5000223234	25/03/2020	- 3,200.00	42093201	42093201
78	5000223234	25/03/2020	- 336.98	42093201	42093201
79	5000223234	25/03/2020	- 261.00	42093201	42093201
80	5000223234	25/03/2020	- 837.00	42093201	42093201
81	5000223234	25/03/2020	- 151.38	42093201	42093201
82	5000223234	25/03/2020	- 219.24	42093201	42093201
83	5000223234	25/03/2020	- 88.15	42093201	42093201
84	5000223234	25/03/2020	- 608.00	42093201	42093201
85	5000223234	25/03/2020	- 182.80	42093201	42093201
86	5000223245	25/03/2020	- 2,016.00	42093201	42093201
87	5000223245	25/03/2020	- 90.48	42093201	42093201
88	5000223245	25/03/2020	- 742.00	42093201	42093201
89	5000223245	25/03/2020	- 545.00	42093201	42093201
90	5000223245	25/03/2020	- 899.00	42093201	42093201
91	5000223245	25/03/2020	- 274.08	42093201	42093201
92	5000223245	25/03/2020	- 320.73	42093201	42093201
93	5000223245	25/03/2020	- 1,363.00	42093201	42093201
94	5000223245	25/03/2020	- 2,958.00	42093201	42093201
95	5000223245	25/03/2020	- 17.40	42093201	42093201

**SENARAI PENERIMAAN BEKALAN BARANG(FRN/GRN) YANG BELUM DIBUAT PEMBAYARAN
SEHINGGA 31.03.2020**

Bil	No Dokumen	Tarikh	Amaun (RM)	PTJ Dipertanggung	PTJ Pembayar
96	5000223248	25/03/2020	- 1,680.00	42093201	42093201
97	5000223250	25/03/2020	- 457.00	42093201	42093201
98	5000223250	25/03/2020	- 64.96	42093201	42093201
99	5000223250	25/03/2020	- 1,624.00	42093201	42093201
100	5000223250	25/03/2020	- 800.40	42093201	42093201
101	5000223250	25/03/2020	- 134.40	42093201	42093201
102	5000223250	25/03/2020	- 4,315.20	42093201	42093201
103	5000223250	25/03/2020	- 211.12	42093201	42093201
104	5000223250	25/03/2020	- 464.00	42093201	42093201
105	5000223250	25/03/2020	- 18.56	42093201	42093201
106	5000223250	25/03/2020	- 1,482.48	42093201	42093201
107	5000223257	25/03/2020	- 373.52	42093201	42093201
108	5000223257	25/03/2020	- 146.16	42093201	42093201
109	5000223257	25/03/2020	- 1,113.00	42093201	42093201
110	5000223257	25/03/2020	- 49.90	42093201	42093201
111	5000223257	25/03/2020	- 418.00	42093201	42093201
112	5000223257	25/03/2020	- 2,207.48	42093201	42093201
113	5000223257	25/03/2020	- 427.64	42093201	42093201
114	5000223257	25/03/2020	- 1,914.00	42093201	42093201
115	5000223257	25/03/2020	- 793.44	42093201	42093201
116	5000223257	25/03/2020	- 212.20	42093201	42093201
117	5000223260	25/03/2020	- 231.50	42093201	42093201
118	5000223260	25/03/2020	- 289.44	42093201	42093201
119	5000223260	25/03/2020	- 64.95	42093201	42093201
120	5000223260	25/03/2020	- 391.50	42093201	42093201
121	5000223260	25/03/2020	- 82.75	42093201	42093201
122	5000223260	25/03/2020	- 2,411.50	42093201	42093201
123	5000223260	25/03/2020	- 2,488.32	42093201	42093201
124	5000223260	25/03/2020	- 262.28	42093201	42093201
125	5000223260	25/03/2020	- 265.68	42093201	42093201
126	5000223260	25/03/2020	- 325.00	42093201	42093201
127	5000223289	25/03/2020	- 459.36	42093201	42093201
128	5000223289	25/03/2020	- 7,196.64	42093201	42093201
129	5000223289	25/03/2020	- 261.00	42093201	42093201
130	5000223289	25/03/2020	- 60.32	42093201	42093201
131	5000223289	25/03/2020	- 850.05	42093201	42093201
132	5000223289	25/03/2020	- 14.38	42093201	42093201
133	5000223289	25/03/2020	- 1,770.00	42093201	42093201
134	5000223289	25/03/2020	- 555.06	42093201	42093201
135	5000223289	25/03/2020	- 219.24	42093201	42093201
136	5000223289	25/03/2020	- 284.20	42093201	42093201
137	5000223296	25/03/2020	- 42.24	42093201	42093201
138	5000223296	25/03/2020	- 180.96	42093201	42093201
139	5000223296	25/03/2020	- 546.00	42093201	42093201
140	5000223296	25/03/2020	- 1,598.80	42093201	42093201
141	5000223296	25/03/2020	- 31.30	42093201	42093201
142	5000223296	25/03/2020	- 35.26	42093201	42093201
143	5000223296	25/03/2020	- 69.60	42093201	42093201
144	5000223296	25/03/2020	- 1,824.00	42093201	42093201
145	5000223296	25/03/2020	- 895.50	42093201	42093201
146	5000223296	25/03/2020	- 1,972.00	42093201	42093201

**SENARAI PENERIMAAN BEKALAN BARANG(FRN/GRN) YANG BELUM DIBUAT PEMBAYARAN
SEHINGGA 31.03.2020**

Bil	No Dokumen	Tarikh	Amaun (RM)	PTJ Dipertanggung	PTJ Pembayar
147	5000223301	25/03/2020	- 1,824.00	42093201	42093201
148	5000223318	25/03/2020	- 575.36	42093201	42093201
149	5000223318	25/03/2020	- 60.90	42093201	42093201
150	5000223318	25/03/2020	- 426.88	42093201	42093201
151	5000223318	25/03/2020	- 904.80	42093201	42093201
152	5000223318	25/03/2020	- 205.20	42093201	42093201
153	5000223318	25/03/2020	- 34.80	42093201	42093201
154	5000223318	25/03/2020	- 127.60	42093201	42093201
155	5000223318	25/03/2020	- 17.17	42093201	42093201
156	5000223318	25/03/2020	- 16.82	42093201	42093201
157	5000223318	25/03/2020	- 418.00	42093201	42093201
158	5000223329	25/03/2020	- 69.48	42093201	42093201
159	5000223329	25/03/2020	- 18.79	42093201	42093201
160	5000223329	25/03/2020	- 18.96	42093201	42093201
161	5000223329	25/03/2020	- 9.62	42093201	42093201
162	5000223329	25/03/2020	- 61.50	42093201	42093201
163	5000223329	25/03/2020	- 125.86	42093201	42093201
164	5000223329	25/03/2020	- 193.20	42093201	42093201
165	5000224009	25/03/2020	- 22.05	42093201	42093201
166	5000224009	25/03/2020	- 716.40	42093201	42093201
167	5000224009	25/03/2020	- 957.00	42093201	42093201
168	5000224009	25/03/2020	- 136.50	42093201	42093201
169	5000224009	25/03/2020	- 858.40	42093201	42093201
170	5000224009	25/03/2020	- 139.20	42093201	42093201
171	5000224009	25/03/2020	- 75.40	42093201	42093201
172	5000224009	25/03/2020	- 33.10	42093201	42093201
173	5000224009	25/03/2020	- 522.00	42093201	42093201
174	5000224009	25/03/2020	- 67.20	42093201	42093201
175	5000236046	30/03/2020	- 101.50	42093201	42093201
176	5000236046	30/03/2020	- 1,612.40	42093201	42093201
177	5000236046	30/03/2020	- 515.04	42093201	42093201
178	5000236048	30/03/2020	- 101.50	42093201	42093201
179	5000236048	30/03/2020	- 1,612.40	42093201	42093201
180	5000236048	30/03/2020	- 429.20	42093201	42093201
181	5000236048	30/03/2020	- 677.56	42093201	42093201
182	5000236051	30/03/2020	- 101.50	42093201	42093201
183	5000236056	30/03/2020	- 157.76	42093201	42093201
184	5000236056	30/03/2020	- 165.96	42093201	42093201
185	5000236056	30/03/2020	- 391.21	42093201	42093201
186	5000236061	30/03/2020	- 1,000.35	42093201	42093201
187	5000236277	31/03/2020	- 30.87	42093201	42093201
188	5000236277	31/03/2020	- 67.65	42093201	42093201
189	5000236277	31/03/2020	- 43.82	42093201	42093201
190	5000236277	31/03/2020	- 59.86	42093201	42093201
191	5000236277	31/03/2020	- 132.80	42093201	42093201
192	5000236277	31/03/2020	- 121.80	42093201	42093201
193	5000236277	31/03/2020	- 90.48	42093201	42093201
194	5000236291	31/03/2020	- 69.45	42093201	42093201
195	5000236291	31/03/2020	- 41.80	42093201	42093201
196	5000236291	31/03/2020	- 1,595.00	42093201	42093201
197	5000236291	31/03/2020	- 31.96	42093201	42093201

**SENARAI PENERIMAAN BEKALAN BARANG(FRN/GRN) YANG BELUM DIBUAT PEMBAYARAN
SEHINGGA 31.03.2020**

Bil	No Dokumen	Tarikh	Amaun (RM)	PTJ Dipertanggung	PTJ Pembayar
198	5000236291	31/03/2020	- 155.88	42093201	42093201
199	5000236291	31/03/2020	- 232.00	42093201	42093201
200	5000236291	31/03/2020	- 2,253.30	42093201	42093201
201	5000236291	31/03/2020	- 16.55	42093201	42093201
202	5000236291	31/03/2020	- 287.10	42093201	42093201
203	5000236291	31/03/2020	- 164.72	42093201	42093201
204	5000236310	31/03/2020	- 52.80	42093201	42093201
205	5000236310	31/03/2020	- 3,549.60	42093201	42093201
206	5000236310	31/03/2020	- 66.30	42093201	42093201
207	5000236310	31/03/2020	- 6.32	42093201	42093201
208	5000236310	31/03/2020	- 169.05	42093201	42093201
209	5000236310	31/03/2020	- 48.30	42093201	42093201
210	5000236310	31/03/2020	- 196.28	42093201	42093201
211	5000236310	31/03/2020	- 1,484.60	42093201	42093201
212	5000236310	31/03/2020	- 32.48	42093201	42093201
213	5000236310	31/03/2020	- 686.55	42093201	42093201
214	5000236331	31/03/2020	- 327.60	42093201	42093201
215	5000236331	31/03/2020	- 1,645.20	42093201	42093201
216	5000236331	31/03/2020	- 261.00	42093201	42093201
217	5000236331	31/03/2020	- 680.04	42093201	42093201
218	5000236331	31/03/2020	- 334.80	42093201	42093201
219	5000236331	31/03/2020	- 126.15	42093201	42093201
220	5000236331	31/03/2020	- 70.52	42093201	42093201
221	5000236331	31/03/2020	- 34.80	42093201	42093201
222	5000236331	31/03/2020	- 203.00	42093201	42093201
223	5000236331	31/03/2020	- 2,249.60	42093201	42093201
224	5000236351	31/03/2020	- 13.80	42093201	42093201
225	5000236351	31/03/2020	- 78.30	42093201	42093201
226	5000236351	31/03/2020	- 800.40	42093201	42093201
227	5000236351	31/03/2020	- 75.40	42093201	42093201
228	5000236351	31/03/2020	- 324.80	42093201	42093201
229	5000236351	31/03/2020	- 62.93	42093201	42093201
230	5000236351	31/03/2020	- 2,408.16	42093201	42093201
231	5000236351	31/03/2020	- 435.00	42093201	42093201
232	5000236351	31/03/2020	- 165.88	42093201	42093201
233	5000236351	31/03/2020	- 533.60	42093201	42093201
234	5000236370	31/03/2020	- 373.52	42093201	42093201
235	5000236370	31/03/2020	- 219.24	42093201	42093201
236	5000236370	31/03/2020	- 23.80	42093201	42093201
237	5000236370	31/03/2020	- 39.92	42093201	42093201
238	5000236370	31/03/2020	- 32.34	42093201	42093201
239	5000236370	31/03/2020	- 3,828.00	42093201	42093201
240	5000236370	31/03/2020	- 290.00	42093201	42093201
241	5000236370	31/03/2020	- 348.00	42093201	42093201
242	5000236370	31/03/2020	- 382.80	42093201	42093201
243	5000236370	31/03/2020	- 3,271.20	42093201	42093201
244	5000236422	31/03/2020	- 18.79	42093201	42093201
245	5000236422	31/03/2020	- 116.71	42093201	42093201
246	5000236422	31/03/2020	- 4,032.00	42093201	42093201
247	5000236422	31/03/2020	- 717.00	42093201	42093201
248	5000236422	31/03/2020	- 139.20	42093201	42093201

**SENARAI PENERIMAAN BEKALAN BARANG(FRN/GRN) YANG BELUM DIBUAT PEMBAYARAN
SEHINGGA 31.03.2020**

Bil	No Dokumen	Tarikh	Amaun (RM)	PTJ Dipertanggung	PTJ Pembayar
249	5000236422	31/03/2020	- 320.48	42093201	42093201
250	5000236422	31/03/2020	- 67.04	42093201	42093201
251	5000236422	31/03/2020	- 427.64	42093201	42093201
252	5000236422	31/03/2020	- 23.20	42093201	42093201
253	5000236422	31/03/2020	- 1,586.88	42093201	42093201
254	5000236519	31/03/2020	- 34.74	42093201	42093201
255	5000236519	31/03/2020	- 62.64	42093201	42093201
256	5000236519	31/03/2020	- 34.11	42093201	42093201
257	5000236519	31/03/2020	- 556.50	42093201	42093201
258	5000236519	31/03/2020	- 536.00	42093201	42093201
259	5000236519	31/03/2020	- 14.43	42093201	42093201
260	5000236519	31/03/2020	- 93.38	42093201	42093201
261	5000236519	31/03/2020	- 40.02	42093201	42093201
262	5000236519	31/03/2020	- 250.56	42093201	42093201
263	5000236519	31/03/2020	- 161.16	42093201	42093201
264	5000236569	31/03/2020	- 39.73	42093201	42093201
265	5000236569	31/03/2020	- 150.75	42093201	42093201
266	5000236569	31/03/2020	- 1,174.50	42093201	42093201
267	5000236569	31/03/2020	- 1,780.80	42093201	42093201
268	5000236569	31/03/2020	- 779.45	42093201	42093201
269	5000236569	31/03/2020	- 5,184.00	42093201	42093201
270	5000236569	31/03/2020	- 56.85	42093201	42093201
271	5000236569	31/03/2020	- 280.80	42093201	42093201
272	5000236569	31/03/2020	- 305.04	42093201	42093201
273	5000236569	31/03/2020	- 4,615.00	42093201	42093201
274	5000236629	31/03/2020	- 16.01	42093201	42093201
275	5000236629	31/03/2020	- 28.42	42093201	42093201
276	5000236629	31/03/2020	- 464.00	42093201	42093201
277	5000236629	31/03/2020	- 143.84	42093201	42093201
278	5000236629	31/03/2020	- 53.36	42093201	42093201
279	5000236629	31/03/2020	- 45.24	42093201	42093201
280	5000236629	31/03/2020	- 34.80	42093201	42093201
281	5000236629	31/03/2020	- 127.60	42093201	42093201
282	5000236629	31/03/2020	- 17.17	42093201	42093201
283	5000236629	31/03/2020	- 16.82	42093201	42093201
284	5000236661	31/03/2020	- 8.35	42093201	42093201
285	5000236661	31/03/2020	- 46.69	42093201	42093201
286	5000236661	31/03/2020	- 371.20	42093201	42093201
287	5000236661	31/03/2020	- 75.40	42093201	42093201
288	5000236661	31/03/2020	- 13.92	42093201	42093201
289	5000236661	31/03/2020	- 83.50	42093201	42093201
290	5000236661	31/03/2020	- 75.40	42093201	42093201
291	5000236661	31/03/2020	- 162.40	42093201	42093201
292	5000236661	31/03/2020	- 264.15	42093201	42093201
293	5000236661	31/03/2020	- 16.70	42093201	42093201
294	5000236694	31/03/2020	- 459.30	42093201	42093201
295	5000236694	31/03/2020	- 23.20	42093201	42093201
296	5000236694	31/03/2020	- 96.06	42093201	42093201
297	5000236694	31/03/2020	- 464.00	42093201	42093201
298	5000236694	31/03/2020	- 1,798.00	42093201	42093201
299	5000236694	31/03/2020	- 417.60	42093201	42093201

**SENARAI PENERIMAAN BEKALAN BARANG(FRN/GRN) YANG BELUM DIBUAT PEMBAYARAN
SEHINGGA 31.03.2020**

Bil	No Dokumen	Tarikh	Amaun (RM)	PTJ Dipertanggung	PTJ Pembayar
300	5000236694	31/03/2020	- 904.80	42093201	42093201
301	5000236694	31/03/2020	- 690.20	42093201	42093201
302	5000236694	31/03/2020	- 107.71	42093201	42093201
303	5000236694	31/03/2020	- 255.20	42093201	42093201
304	5000236765	31/03/2020	- 475.60	42093201	42093201
305	5000236765	31/03/2020	- 9,600.00	42093201	42093201
306	5000236765	31/03/2020	- 4,060.00	42093201	42093201
307	5000236765	31/03/2020	- 120.64	42093201	42093201
308	5000236765	31/03/2020	- 2,695.84	42093201	42093201
309	5000236765	31/03/2020	- 138.00	42093201	42093201
310	5000236765	31/03/2020	- 24.15	42093201	42093201
311	5000236765	31/03/2020	- 461.10	42093201	42093201
312	5000236765	31/03/2020	- 145.00	42093201	42093201
313	5000236765	31/03/2020	- 78.48	42093201	42093201
314	5000238167	31/03/2020	- 171.68	42093201	42093201
315	5000238199	31/03/2020	- 114.25	42093201	42093201
316	5000238199	31/03/2020	- 162.40	42093201	42093201
317	5000238199	31/03/2020	- 232.00	42093201	42093201
318	5000238199	31/03/2020	- 20.16	42093201	42093201
319	5000238199	31/03/2020	- 577.68	42093201	42093201
320	5000238199	31/03/2020	- 2,948.72	42093201	42093201
321	5000238199	31/03/2020	- 590.00	42093201	42093201
322	5000238199	31/03/2020	- 20.32	42093201	42093201
323	5000238199	31/03/2020	- 145.00	42093201	42093201
324	5000238199	31/03/2020	- 11,200.00	42093201	42093201
325	5000238233	31/03/2020	- 77.94	42093201	42093201
326	5000238233	31/03/2020	- 120.60	42093201	42093201
327	5000238233	31/03/2020	- 313.20	42093201	42093201
328	5000238233	31/03/2020	- 1,113.00	42093201	42093201
329	5000238233	31/03/2020	- 133.62	42093201	42093201
330	5000238233	31/03/2020	- 1,382.40	42093201	42093201
331	5000238233	31/03/2020	- 82.36	42093201	42093201
332	5000238233	31/03/2020	- 280.80	42093201	42093201
333	5000238233	31/03/2020	- 520.00	42093201	42093201
334	5000238233	31/03/2020	- 63.66	42093201	42093201
335	5000238260	31/03/2020	- 47.60	42093201	42093201
336	5000238260	31/03/2020	- 1,204.08	42093201	42093201
337	5000238260	31/03/2020	- 75.40	42093201	42093201
338	5000238260	31/03/2020	- 46.98	42093201	42093201
339	5000238260	31/03/2020	- 116.00	42093201	42093201
340	5000238260	31/03/2020	- 127.60	42093201	42093201
341	5000238260	31/03/2020	- 2,180.80	42093201	42093201
342	5000238260	31/03/2020	- 494.16	42093201	42093201
343	5000238260	31/03/2020	- 97.44	42093201	42093201
344	5000238286	31/03/2020	- 319.90	42093201	42093201
345	5000238286	31/03/2020	- 4,000.00	42093201	42093201
346	5000238286	31/03/2020	- 800.40	42093201	42093201
347	5000238286	31/03/2020	- 385.12	42093201	42093201
348	5000238286	31/03/2020	- 1,798.00	42093201	42093201
349	5000238286	31/03/2020	- 69.00	42093201	42093201
350	5000238286	31/03/2020	- 156.60	42093201	42093201

**SENARAI PENERIMAAN BEKALAN BARANG(FRN/GRN) YANG BELUM DIBUAT PEMBAYARAN
SEHINGGA 31.03.2020**

Bil	No Dokumen	Tarikh	Amaun (RM)	PTJ Dipertanggung	PTJ Pembayar
351	5000238286	31/03/2020	- 75.40	42093201	42093201
352	5000238286	31/03/2020	- 20.32	42093201	42093201
353	5000238286	31/03/2020	- 145.00	42093201	42093201
354	5000238311	31/03/2020	- 113.34	42093201	42093201
355	5000238311	31/03/2020	- 1,972.00	42093201	42093201
356	5000238311	31/03/2020	- 558.00	42093201	42093201
357	5000238311	31/03/2020	- 25.23	42093201	42093201
358	5000238311	31/03/2020	- 109.62	42093201	42093201
359	5000238311	31/03/2020	- 70.52	42093201	42093201
360	5000238311	31/03/2020	- 487.20	42093201	42093201
361	5000238311	31/03/2020	- 608.00	42093201	42093201
362	5000238311	31/03/2020	- 32.48	42093201	42093201
363	5000238311	31/03/2020	- 731.20	42093201	42093201
364	5000238423	31/03/2020	- 2,352.00	42093201	42093201
365	5000238423	31/03/2020	- 166.00	42093201	42093201
366	5000238423	31/03/2020	- 436.00	42093201	42093201
367	5000238423	31/03/2020	- 261.00	42093201	42093201
368	5000238423	31/03/2020	- 59.00	42093201	42093201
369	5000238423	31/03/2020	- 220.40	42093201	42093201
370	5000238423	31/03/2020	- 228.40	42093201	42093201
371	5000238423	31/03/2020	- 93.90	42093201	42093201
372	5000238423	31/03/2020	- 320.73	42093201	42093201
373	5000238423	31/03/2020	- 123.00	42093201	42093201
374	5000238443	31/03/2020	- 104.22	42093201	42093201
375	5000238443	31/03/2020	- 18.56	42093201	42093201
376	5000238443	31/03/2020	- 747.04	42093201	42093201
377	5000238443	31/03/2020	- 18.79	42093201	42093201
378	5000238443	31/03/2020	- 13.80	42093201	42093201
379	5000238443	31/03/2020	- 160.80	42093201	42093201
380	5000238443	31/03/2020	- 255.00	42093201	42093201
381	5000238443	31/03/2020	- 18.48	42093201	42093201
382	5000238443	31/03/2020	- 14.43	42093201	42093201
383	5000238443	31/03/2020	- 62.93	42093201	42093201
384	5000238528	31/03/2020	- 1,276.00	42093201	42093201
385	5000238528	31/03/2020	- 19.96	42093201	42093201
386	5000238528	31/03/2020	- 643.80	42093201	42093201
387	5000238528	31/03/2020	- 278.40	42093201	42093201
388	5000238528	31/03/2020	- 75.40	42093201	42093201
389	5000238528	31/03/2020	- 33.10	42093201	42093201
390	5000238528	31/03/2020	- 67.20	42093201	42093201
391	5000238528	31/03/2020	- 22.74	42093201	42093201
392	5000238528	31/03/2020	- 955.20	42093201	42093201
			- 241,250.85	42093201	42093201
1	5000179707	12/03/2020	- 1,148.00	42093301	42093301
2	5000179723	12/03/2020	- 14,798.00	42093301	42093301
3	5000179839	12/03/2020	- 1,600.00	42093301	42093301
4	5000179839	12/03/2020	- 175.00	42093301	42093301
5	5000179839	12/03/2020	- 450.00	42093301	42093301
6	5000179839	12/03/2020	- 560.00	42093301	42093301
7	5000179839	12/03/2020	- 500.00	42093301	42093301
8	5000179839	12/03/2020	- 80.00	42093301	42093301

**SENARAI PENERIMAAN BEKALAN BARANG(FRN/GRN) YANG BELUM DIBUAT PEMBAYARAN
SEHINGGA 31.03.2020**

Bil	No Dokumen	Tarikh	Amaun (RM)	PTJ Dipertanggung	PTJ Pembayar
9	5000179839	12/03/2020	- 50.00	42093301	42093301
10	5000179839	12/03/2020	- 80.00	42093301	42093301
11	5000179839	12/03/2020	- 2,200.00	42093301	42093301
12	5000179839	12/03/2020	- 250.00	42093301	42093301
13	5000181231	12/03/2020	- 1,500.00	42093301	42093301
14	5000195391	16/03/2020	- 1,142.85	42093301	42093301
15	5000195413	16/03/2020	- 783.96	42093301	42093301
16	5000214237	22/03/2020	- 12,263.53	42093301	42093301
17	5000214237	22/03/2020	- 8,160.56	42093301	42093301
18	5000214237	22/03/2020	- 2,414.04	42093301	42093301
19	5000223676	25/03/2020	- 1,380.00	42093301	42093301
20	5000223692	25/03/2020	- 450.00	42093301	42093301
21	5000223704	25/03/2020	- 1,600.00	42093301	42093301
22	5000223717	25/03/2020	- 1,520.00	42093301	42093301
23	5000223734	25/03/2020	- 1,200.00	42093301	42093301
24	5000223802	25/03/2020	- 1,200.00	42093301	42093301
25	5000223894	25/03/2020	- 600.00	42093301	42093301
26	5000223906	25/03/2020	- 400.00	42093301	42093301
27	5000223906	25/03/2020	- 760.00	42093301	42093301
28	5000223922	25/03/2020	- 210.00	42093301	42093301
29	5000223931	25/03/2020	- 350.00	42093301	42093301
30	5000223964	25/03/2020	- 812.00	42093301	42093301
31	5000223964	25/03/2020	- 1,155.00	42093301	42093301
32	5000223978	25/03/2020	- 280.00	42093301	42093301
33	5000225754	26/03/2020	- 2,685.60	42093301	42093301
34	5000225754	26/03/2020	- 1,236.00	42093301	42093301
35	5000225782	26/03/2020	- 1,100.00	42093301	42093301
36	5000225782	26/03/2020	- 1,000.00	42093301	42093301
37	5000225792	26/03/2020	- 1,865.00	42093301	42093301
38	5000225803	26/03/2020	- 590.40	42093301	42093301
39	5000225815	26/03/2020	- 510.00	42093301	42093301
40	5000225827	26/03/2020	- 294.00	42093301	42093301
41	5000225840	26/03/2020	- 3,260.00	42093301	42093301
42	5000225850	26/03/2020	- 1,360.00	42093301	42093301
43	5000225850	26/03/2020	- 300.00	42093301	42093301
44	5000225863	26/03/2020	- 2,266.10	42093301	42093301
45	5000228002	26/03/2020	- 7,247.94	42093301	42093301
46	5000228004	26/03/2020	- 11,292.31	42093301	42093301
47	5000231901	29/03/2020	- 69.48	42093301	42093301
48	5000231901	29/03/2020	- 125.28	42093301	42093301
49	5000231901	29/03/2020	- 640.96	42093301	42093301
50	5000231901	29/03/2020	- 3,828.00	42093301	42093301
51	5000231901	29/03/2020	- 145.00	42093301	42093301
52	5000231901	29/03/2020	- 870.00	42093301	42093301
53	5000231901	29/03/2020	- 200.10	42093301	42093301
54	5000231901	29/03/2020	- 110.20	42093301	42093301
55	5000231901	29/03/2020	- 80.58	42093301	42093301
56	5000231901	29/03/2020	- 83.60	42093301	42093301
57	5000231911	29/03/2020	- 4,558.00	42093301	42093301
58	5000231916	29/03/2020	- 3,219.00	42093301	42093301
59	5000231916	29/03/2020	- 417.60	42093301	42093301

**SENARAI PENERIMAAN BEKALAN BARANG(FRN/GRN) YANG BELUM DIBUAT PEMBAYARAN
SEHINGGA 31.03.2020**

Bil	No Dokumen	Tarikh	Amaun (RM)	PTJ Dipertanggung	PTJ Pembayar
60	5000231916	29/03/2020	- 1,566.00	42093301	42093301
61	5000231916	29/03/2020	- 123.54	42093301	42093301
62	5000231916	29/03/2020	- 705.28	42093301	42093301
63	5000231916	29/03/2020	- 42.12	42093301	42093301
64	5000231916	29/03/2020	- 49.20	42093301	42093301
65	5000231916	29/03/2020	- 325.00	42093301	42093301
66	5000231916	29/03/2020	- 84.88	42093301	42093301
67	5000231916	29/03/2020	- 18.09	42093301	42093301
68	5000231925	29/03/2020	- 60.90	42093301	42093301
69	5000231929	29/03/2020	- 14.67	42093301	42093301
70	5000231929	29/03/2020	- 100.35	42093301	42093301
71	5000231929	29/03/2020	- 407.75	42093301	42093301
72	5000231929	29/03/2020	- 951.20	42093301	42093301
73	5000231929	29/03/2020	- 232.00	42093301	42093301
74	5000231929	29/03/2020	- 436.80	42093301	42093301
75	5000231929	29/03/2020	- 4,720.00	42093301	42093301
76	5000231929	29/03/2020	- 50.46	42093301	42093301
77	5000231929	29/03/2020	- 767.34	42093301	42093301
78	5000231929	29/03/2020	- 119.72	42093301	42093301
79	5000234557	30/03/2020	- 9,721.00	42093301	42093301
80	5000234586	30/03/2020	- 99.80	42093301	42093301
81	5000234586	30/03/2020	- 194.88	42093301	42093301
82	5000234586	30/03/2020	- 483.00	42093301	42093301
83	5000234586	30/03/2020	- 167.60	42093301	42093301
84	5000234586	30/03/2020	- 277.71	42093301	42093301
85	5000234586	30/03/2020	- 174.00	42093301	42093301
86	5000234586	30/03/2020	- 1,763.20	42093301	42093301
87	5000234586	30/03/2020	- 210.60	42093301	42093301
88	5000234586	30/03/2020	- 139.20	42093301	42093301
89	5000234586	30/03/2020	- 241.74	42093301	42093301
90	5000234613	30/03/2020	- 304.50	42093301	42093301
91	5000234613	30/03/2020	- 3,224.80	42093301	42093301
92	5000234613	30/03/2020	- 1,287.60	42093301	42093301
93	5000234637	30/03/2020	- 74.24	42093301	42093301
94	5000234637	30/03/2020	- 180.96	42093301	42093301
95	5000234637	30/03/2020	- 196.28	42093301	42093301
96	5000234637	30/03/2020	- 1,674.00	42093301	42093301
97	5000234637	30/03/2020	- 913.60	42093301	42093301
98	5000234637	30/03/2020	- 75.12	42093301	42093301
99	5000234637	30/03/2020	- 219.24	42093301	42093301
100	5000234637	30/03/2020	- 52.89	42093301	42093301
101	5000234637	30/03/2020	- 1,791.00	42093301	42093301
102	5000234637	30/03/2020	- 52.32	42093301	42093301
103	5000234649	30/03/2020	- 957.00	42093301	42093301
104	5000234649	30/03/2020	- 19,200.00	42093301	42093301
105	5000234649	30/03/2020	- 121.10	42093301	42093301
106	5000234649	30/03/2020	- 95.12	42093301	42093301
107	5000234649	30/03/2020	- 580.00	42093301	42093301
108	5000234649	30/03/2020	- 226.20	42093301	42093301
109	5000234649	30/03/2020	- 3,020.64	42093301	42093301
110	5000234649	30/03/2020	- 2,226.00	42093301	42093301

**SENARAI PENERIMAAN BEKALAN BARANG(FRN/GRN) YANG BELUM DIBUAT PEMBAYARAN
SEHINGGA 31.03.2020**

Bil	No Dokumen	Tarikh	Amaun (RM)	PTJ Dipertanggung	PTJ Pembayar
111	5000234649	30/03/2020	- 183.12	42093301	42093301
112	5000234649	30/03/2020	- 66.40	42093301	42093301
113	5000234666	30/03/2020	- 107.88	42093301	42093301
114	5000234666	30/03/2020	- 144.90	42093301	42093301
115	5000234682	30/03/2020	- 130.14	42093301	42093301
116	5000234682	30/03/2020	- 2,010.80	42093301	42093301
117	5000234682	30/03/2020	- 301.60	42093301	42093301
118	5000234682	30/03/2020	- 962.80	42093301	42093301
119	5000234682	30/03/2020	- 211.50	42093301	42093301
120	5000234682	30/03/2020	- 1,395.00	42093301	42093301
121	5000234682	30/03/2020	- 1,644.48	42093301	42093301
122	5000234682	30/03/2020	- 812.00	42093301	42093301
123	5000234682	30/03/2020	- 16.24	42093301	42093301
124	5000234682	30/03/2020	- 1,194.00	42093301	42093301
125	5000234868	30/03/2020	- 815.50	42093301	42093301
126	5000234897	30/03/2020	- 31.96	42093301	42093301
127	5000234897	30/03/2020	- 417.60	42093301	42093301
128	5000234897	30/03/2020	- 2,575.20	42093301	42093301
129	5000234897	30/03/2020	- 626.40	42093301	42093301
130	5000234897	30/03/2020	- 132.24	42093301	42093301
131	5000234897	30/03/2020	- 41.18	42093301	42093301
132	5000234897	30/03/2020	- 1,060.50	42093301	42093301
133	5000234897	30/03/2020	- 2,730.00	42093301	42093301
134	5000234897	30/03/2020	- 83.60	42093301	42093301
135	5000234897	30/03/2020	- 60.30	42093301	42093301
136	5000234932	30/03/2020	- 3,696.00	42093301	42093301
137	5000234932	30/03/2020	- 4,930.00	42093301	42093301
138	5000234932	30/03/2020	- 1,113.00	42093301	42093301
139	5000234932	30/03/2020	- 8.12	42093301	42093301
140	5000234932	30/03/2020	- 18.48	42093301	42093301
141	5000234932	30/03/2020	- 104.40	42093301	42093301
142	5000234932	30/03/2020	- 113.70	42093301	42093301
143	5000234932	30/03/2020	- 1,069.10	42093301	42093301
144	5000234932	30/03/2020	- 4,560.00	42093301	42093301
145	5000234932	30/03/2020	- 135.30	42093301	42093301
146	5000234984	30/03/2020	- 800.40	42093301	42093301
147	5000234984	30/03/2020	- 2,470.80	42093301	42093301
148	5000234984	30/03/2020	- 248.20	42093301	42093301
149	5000234984	30/03/2020	- 4,615.64	42093301	42093301
150	5000234984	30/03/2020	- 748.20	42093301	42093301
151	5000234984	30/03/2020	- 150.80	42093301	42093301
152	5000234984	30/03/2020	- 464.00	42093301	42093301
153	5000234984	30/03/2020	- 365.76	42093301	42093301
154	5000234984	30/03/2020	- 290.00	42093301	42093301
155	5000234984	30/03/2020	- 580.00	42093301	42093301
156	5000235028	30/03/2020	- 5,420.48	42093301	42093301
157	5000235045	30/03/2020	- 588.00	42093301	42093301
158	5000235098	30/03/2020	- 560.00	42093301	42093301
159	5000235119	30/03/2020	- 620.00	42093301	42093301
160	5000235133	30/03/2020	- 7,616.00	42093301	42093301
161	5000235133	30/03/2020	- 5,376.00	42093301	42093301

**SENARAI PENERIMAAN BEKALAN BARANG(FRN/GRN) YANG BELUM DIBUAT PEMBAYARAN
SEHINGGA 31.03.2020**

Bil	No Dokumen	Tarikh	Amaun (RM)	PTJ Dipertanggung	PTJ Pembayar
162	5000235155	30/03/2020	- 1,155.00	42093301	42093301
163	5000235155	30/03/2020	- 3,130.00	42093301	42093301
164	5000235170	30/03/2020	- 3,564.00	42093301	42093301
165	5000235196	30/03/2020	- 907.50	42093301	42093301
166	5000235204	30/03/2020	- 716.76	42093301	42093301
167	5000235777	30/03/2020	- 816.00	42093301	42093301
168	5000235777	30/03/2020	- 192.00	42093301	42093301
169	5000235777	30/03/2020	- 48.00	42093301	42093301
170	5000235777	30/03/2020	- 30.00	42093301	42093301
171	5000235777	30/03/2020	- 54.00	42093301	42093301
172	5000235777	30/03/2020	- 256.80	42093301	42093301
173	5000235777	30/03/2020	- 36.00	42093301	42093301
174	5000235777	30/03/2020	- 72.00	42093301	42093301
175	5000235777	30/03/2020	- 240.00	42093301	42093301
176	5000235777	30/03/2020	- 144.00	42093301	42093301
177	5000235777	30/03/2020	- 72.00	42093301	42093301
178	5000235777	30/03/2020	- 36.00	42093301	42093301
179	5000235777	30/03/2020	- 312.00	42093301	42093301
180	5000235777	30/03/2020	- 187.20	42093301	42093301
181	5000235777	30/03/2020	- 232.80	42093301	42093301
182	5000235777	30/03/2020	- 120.00	42093301	42093301
183	5000235777	30/03/2020	- 90.00	42093301	42093301
184	5000235777	30/03/2020	- 384.00	42093301	42093301
185	5000235777	30/03/2020	- 168.00	42093301	42093301
186	5000235777	30/03/2020	- 36.00	42093301	42093301
187	5000235777	30/03/2020	- 30.00	42093301	42093301
188	5000235777	30/03/2020	- 46.80	42093301	42093301
189	5000235777	30/03/2020	- 36.00	42093301	42093301
190	5000235777	30/03/2020	- 42.00	42093301	42093301
191	5000235777	30/03/2020	- 36.00	42093301	42093301
192	5000235777	30/03/2020	- 60.00	42093301	42093301
193	5000235777	30/03/2020	- 60.00	42093301	42093301
194	5000235777	30/03/2020	- 60.00	42093301	42093301
195	5000235777	30/03/2020	- 30.00	42093301	42093301
196	5000235777	30/03/2020	- 72.00	42093301	42093301
197	5000235794	30/03/2020	- 8,019.00	42093301	42093301
198	5000235812	30/03/2020	- 617.50	42093301	42093301
199	5000235832	30/03/2020	- 840.00	42093301	42093301
200	5000235846	30/03/2020	- 2,600.00	42093301	42093301
201	5000235862	30/03/2020	- 426.00	42093301	42093301
202	5000235862	30/03/2020	- 205.90	42093301	42093301
203	5000235862	30/03/2020	- 74.70	42093301	42093301
204	5000235862	30/03/2020	- 342.00	42093301	42093301
205	5000235862	30/03/2020	- 205.20	42093301	42093301
206	5000235862	30/03/2020	- 162.40	42093301	42093301
207	5000235862	30/03/2020	- 763.10	42093301	42093301
208	5000235862	30/03/2020	- 184.40	42093301	42093301
209	5000235862	30/03/2020	- 93.38	42093301	42093301
210	5000235862	30/03/2020	- 184.40	42093301	42093301
211	5000235881	30/03/2020	- 75.40	42093301	42093301
212	5000235881	30/03/2020	- 75.40	42093301	42093301

**SENARAI PENERIMAAN BEKALAN BARANG(FRN/GRN) YANG BELUM DIBUAT PEMBAYARAN
SEHINGGA 31.03.2020**

Bil	No Dokumen	Tarikh	Amaun (RM)	PTJ Dipertanggung	PTJ Pembayar
213	5000235881	30/03/2020	- 100.20	42093301	42093301
214	5000235881	30/03/2020	- 75.40	42093301	42093301
215	5000235881	30/03/2020	- 58.45	42093301	42093301
216	5000235881	30/03/2020	- 16.70	42093301	42093301
217	5000235901	30/03/2020	- 185.60	42093301	42093301
218	5000235901	30/03/2020	- 27.84	42093301	42093301
219	5000235901	30/03/2020	- 53.36	42093301	42093301
220	5000235901	30/03/2020	- 135.72	42093301	42093301
221	5000235901	30/03/2020	- 255.20	42093301	42093301
222	5000235901	30/03/2020	- 6.22	42093301	42093301
223	5000235920	30/03/2020	- 319.00	42093301	42093301
224	5000235928	30/03/2020	- 196.98	42093301	42093301
225	5000235935	30/03/2020	- 65.00	42093301	42093301
226	5000239557	31/03/2020	- 840.00	42093301	42093301
227	5000239603	31/03/2020	- 1,440.00	42093301	42093301
228	5000239638	31/03/2020	- 2,800.00	42093301	42093301
229	5000239660	31/03/2020	- 3,420.00	42093301	42093301
230	5000239684	31/03/2020	- 1,230.00	42093301	42093301
231	5000239684	31/03/2020	- 1,230.00	42093301	42093301
232	5000239684	31/03/2020	- 1,270.00	42093301	42093301
233	5000239684	31/03/2020	- 2,810.00	42093301	42093301
234	5000239684	31/03/2020	- 1,080.00	42093301	42093301
235	5000239684	31/03/2020	- 3,200.00	42093301	42093301
236	5000239684	31/03/2020	- 1,030.00	42093301	42093301
237	5000239712	31/03/2020	- 594.00	42093301	42093301
238	5000239726	31/03/2020	- 400.00	42093301	42093301
239	5000239726	31/03/2020	- 1,999.20	42093301	42093301
240	5000239726	31/03/2020	- 400.00	42093301	42093301
241	5000239726	31/03/2020	- 585.80	42093301	42093301
242	5000239726	31/03/2020	- 1,100.00	42093301	42093301
243	5000239745	31/03/2020	- 5,132.00	42093301	42093301
244	5000239745	31/03/2020	- 3,849.00	42093301	42093301
245	5000239761	31/03/2020	- 4,837.20	42093301	42093301
246	5000239766	31/03/2020	- 130.04	42093301	42093301
247	5000239766	31/03/2020	- 174.00	42093301	42093301
248	5000239774	31/03/2020	- 33.64	42093301	42093301
249	5000239774	31/03/2020	- 51.03	42093301	42093301
250	5000239774	31/03/2020	- 130.04	42093301	42093301
251	5000239774	31/03/2020	- 435.00	42093301	42093301
252	5000239783	31/03/2020	- 167.00	42093301	42093301
253	5000239783	31/03/2020	- 62.20	42093301	42093301
254	5000239783	31/03/2020	- 928.00	42093301	42093301
255	5000239783	31/03/2020	- 226.20	42093301	42093301
256	5000239783	31/03/2020	- 1,618.20	42093301	42093301
257	5000239783	31/03/2020	- 83.52	42093301	42093301
258	5000239783	31/03/2020	- 266.80	42093301	42093301
259	5000239783	31/03/2020	- 75.40	42093301	42093301
260	5000239783	31/03/2020	- 452.40	42093301	42093301
261	5000239783	31/03/2020	- 246.50	42093301	42093301
262	5000239791	31/03/2020	- 710.00	42093301	42093301
263	5000239791	31/03/2020	- 92.80	42093301	42093301

**SENARAI PENERIMAAN BEKALAN BARANG(FRN/GRN) YANG BELUM DIBUAT PEMBAYARAN
SEHINGGA 31.03.2020**

Bil	No Dokumen	Tarikh	Amaun (RM)	PTJ Dipertanggung	PTJ Pembayar
264	5000239791	31/03/2020	- 46.40	42093301	42093301
265	5000239791	31/03/2020	- 92.80	42093301	42093301
266	5000239791	31/03/2020	- 36.88	42093301	42093301
267	5000239791	31/03/2020	- 92.80	42093301	42093301
268	5000239791	31/03/2020	- 81.20	42093301	42093301
269	5000239796	31/03/2020	- 2,030.00	42093301	42093301
270	5000239805	31/03/2020	- 34.80	42093301	42093301
271	5000239805	31/03/2020	- 407.75	42093301	42093301
272	5000239805	31/03/2020	- 273.00	42093301	42093301
273	5000239805	31/03/2020	- 33.64	42093301	42093301
274	5000239805	31/03/2020	- 4,060.00	42093301	42093301
275	5000239805	31/03/2020	- 9.62	42093301	42093301
276	5000239805	31/03/2020	- 24.15	42093301	42093301
277	5000239805	31/03/2020	- 17.40	42093301	42093301
278	5000239811	31/03/2020	- 507.50	42093301	42093301
279	5000239811	31/03/2020	- 1,287.60	42093301	42093301
280	5000239815	31/03/2020	- 228.50	42093301	42093301
281	5000239815	31/03/2020	- 18.00	42093301	42093301
282	5000239815	31/03/2020	- 800.40	42093301	42093301
283	5000239815	31/03/2020	- 1,327.04	42093301	42093301
284	5000239815	31/03/2020	- 962.80	42093301	42093301
285	5000239815	31/03/2020	- 283.35	42093301	42093301
286	5000239815	31/03/2020	- 138.00	42093301	42093301
287	5000239815	31/03/2020	- 348.00	42093301	42093301
288	5000239815	31/03/2020	- 301.60	42093301	42093301
289	5000239815	31/03/2020	- 185.60	42093301	42093301
290	5000239820	31/03/2020	- 1,344.00	42093301	42093301
291	5000239820	31/03/2020	- 14,400.00	42093301	42093301
292	5000239820	31/03/2020	- 371.00	42093301	42093301
293	5000239820	31/03/2020	- 1,174.50	42093301	42093301
294	5000239820	31/03/2020	- 104.40	42093301	42093301
295	5000239820	31/03/2020	- 6,472.80	42093301	42093301
296	5000239820	31/03/2020	- 590.00	42093301	42093301
297	5000239820	31/03/2020	- 213.82	42093301	42093301
298	5000239820	31/03/2020	- 3,040.00	42093301	42093301
299	5000239820	31/03/2020	- 9,860.00	42093301	42093301
300	5000239833	31/03/2020	- 48.51	42093301	42093301
301	5000239833	31/03/2020	- 73.80	42093301	42093301
302	5000239833	31/03/2020	- 60.55	42093301	42093301
303	5000239833	31/03/2020	- 190.24	42093301	42093301
304	5000239833	31/03/2020	- 290.00	42093301	42093301
305	5000239833	31/03/2020	- 92.80	42093301	42093301
306	5000239833	31/03/2020	- 100.80	42093301	42093301
307	5000239833	31/03/2020	- 2,968.00	42093301	42093301
308	5000239833	31/03/2020	- 66.12	42093301	42093301
309	5000239833	31/03/2020	- 34.11	42093301	42093301
			- 364,658.01	42093301	42093301
1	5000105896	24/02/2020	- 678.12	42099901	42099901
2	5000175548	11/03/2020	- 300.00	42099901	42099901
3	5000175597	11/03/2020	- 636.03	42099901	42099901
4	5000175607	11/03/2020	- 57.72	42099901	42099901

**SENARAI PENERIMAAN BEKALAN BARANG(FRN/GRN) YANG BELUM DIBUAT PEMBAYARAN
SEHINGGA 31.03.2020**

Bil	No Dokumen	Tarikh	Amaun (RM)	PTJ Dipertanggung	PTJ Pembayar
5	5000175607	11/03/2020	- 30.90	42099901	42099901
6	5000175616	11/03/2020	- 218.00	42099901	42099901
7	5000199994	17/03/2020	- 1,734.57	42099901	42099901
8	5000200022	17/03/2020	- 1,853.03	42099901	42099901
9	5000200046	17/03/2020	- 150.00	42099901	42099901
10	5000200061	17/03/2020	- 276.00	42099901	42099901
11	5000200070	17/03/2020	- 324.00	42099901	42099901
12	5000200116	17/03/2020	- 310.00	42099901	42099901
13	5000200116	17/03/2020	- 266.00	42099901	42099901
14	5000230646	29/03/2020	- 41,589.68	42099901	42099901
15	5000230646	29/03/2020	- 38,704.58	42099901	42099901
16	5000230646	29/03/2020	- 20,687.43	42099901	42099901
17	5000230646	29/03/2020	- 31,686.64	42099901	42099901
18	5000230646	29/03/2020	- 20,686.28	42099901	42099901
			- 160,188.98	42099901	42099901
1	5000116686	26/02/2020	- 700.00	45090100	45090100
2	5000116686	26/02/2020	- 5,250.00	45090100	45090100
3	5000129234	02/03/2020	- 700.00	45090100	45090100
4	5000129234	02/03/2020	- 5,250.00	45090100	45090100
5	5000129551	02/03/2020	- 140.00	45090100	45090100
6	5000162765	09/03/2020	- 495.00	45090100	45090100
			- 12,535.00	45090100	45090100
1	5000225530	26/03/2020	- 11,565.60	46020901	46020901
2	5000225592	26/03/2020	- 159.00	46020901	46020901
3	5000225616	26/03/2020	- 159.00	46020901	46020901
4	5000225630	26/03/2020	- 133.30	46020901	46020901
5	5000225662	26/03/2020	- 10,248.00	46020901	46020901
6	5000225675	26/03/2020	- 10,248.00	46020901	46020901
7	5000225684	26/03/2020	- 214.13	46020901	46020901
8	5000225801	26/03/2020	- 100.00	46020901	46020901
9	5000225801	26/03/2020	- 210.00	46020901	46020901
10	5000227421	26/03/2020	- 11,272.80	46020901	46020901
11	5000227459	26/03/2020	- 11,565.60	46020901	46020901
12	5000227555	26/03/2020	- 265.00	46020901	46020901
13	5000227582	26/03/2020	- 7,880.00	46020901	46020901
14	5000229035	27/03/2020	- 413.40	46020901	46020901
15	5000229044	27/03/2020	- 11,272.80	46020901	46020901
16	5000239756	31/03/2020	- 309.28	46020901	46020901
17	5000239817	31/03/2020	- 230.00	46020901	46020901
18	5000239825	31/03/2020	- 230.00	46020901	46020901
			- 76,475.91	46020901	46020901
1	5000200821	17/03/2020	- 2,560.00	46030103	46030103
			- 2,560.00	46030103	46030103
1	5000189245	15/03/2020	- 150.00	46030117	46030117
2	5000189245	15/03/2020	- 135.00	46030117	46030117
3	5000189245	15/03/2020	- 90.00	46030117	46030117
4	5000189245	15/03/2020	- 60.00	46030117	46030117
5	5000189245	15/03/2020	- 60.00	46030117	46030117
6	5000189245	15/03/2020	- 150.00	46030117	46030117
7	5000189245	15/03/2020	- 75.00	46030117	46030117
8	5000189245	15/03/2020	- 60.00	46030117	46030117

**SENARAI PENERIMAAN BEKALAN BARANG(FRN/GRN) YANG BELUM DIBUAT PEMBAYARAN
SEHINGGA 31.03.2020**

Bil	No Dokumen	Tarikh	Amaun (RM)	PTJ Dipertanggung	PTJ Pembayar
9	5000231257	29/03/2020	- 6,200.00	46030117	46030117
			- 6,980.00	46030117	46030117
1	5000205301	18/03/2020	- 256.01	46040208	46040208
2	5000205318	18/03/2020	- 218.96	46040208	46040208
			- 474.97	46040208	46040208
1	5000221415	25/03/2020	- 1,800.00	47022161	47022161
			- 1,800.00	47022161	47022161
1	5000233649	30/03/2020	- 7,647.50	47022207	47022207
2	5000233649	30/03/2020	- 1,383.00	47022207	47022207
3	5000233649	30/03/2020	- 4,189.50	47022207	47022207
4	5000233649	30/03/2020	- 465.50	47022207	47022207
5	5000238344	31/03/2020	- 1,964.00	47022207	47022207
6	5000238347	31/03/2020	- 1,964.00	47022207	47022207
			- 17,613.50	47022207	47022207
1	5000208566	19/03/2020	- 360.00	47031016	47031016
2	5000208566	19/03/2020	- 18.00	47031016	47031016
3	5000208566	19/03/2020	- 295.00	47031016	47031016
4	5000208566	19/03/2020	- 25.00	47031016	47031016
5	5000208566	19/03/2020	- 22.40	47031016	47031016
6	5000208566	19/03/2020	- 45.00	47031016	47031016
7	5000208566	19/03/2020	- 300.00	47031016	47031016
8	5000208566	19/03/2020	- 45.00	47031016	47031016
9	5000208566	19/03/2020	- 36.00	47031016	47031016
10	5000208566	19/03/2020	- 18.00	47031016	47031016
			- 1,164.40	47031016	47031016
1	5000181874	12/03/2020	- 5,599.80	47051081	47051081
			- 5,599.80	47051081	47051081
1	5000238644	31/03/2020	- 1,520.00	48205010	48205010
2	5000238644	31/03/2020	- 600.00	48205010	48205010
3	5000238644	31/03/2020	- 217.00	48205010	48205010
4	5000238644	31/03/2020	- 193.00	48205010	48205010
5	5000238644	31/03/2020	- 480.00	48205010	48205010
6	5000238644	31/03/2020	- 480.00	48205010	48205010
7	5000238644	31/03/2020	- 480.00	48205010	48205010
8	5000238644	31/03/2020	- 700.00	48205010	48205010
9	5000238644	31/03/2020	- 1,500.00	48205010	48205010
10	5000238644	31/03/2020	- 700.00	48205010	48205010
11	5000238644	31/03/2020	- 337.50	48205010	48205010
12	5000238644	31/03/2020	- 150.00	48205010	48205010
13	5000238644	31/03/2020	- 6,500.00	48205010	48205010
14	5000238644	31/03/2020	- 133.00	48205010	48205010
15	5000238644	31/03/2020	- 65.00	48205010	48205010
16	5000238644	31/03/2020	- 225.00	48205010	48205010
17	5000238644	31/03/2020	- 425.00	48205010	48205010
18	5000238644	31/03/2020	- 337.50	48205010	48205010
19	5000238644	31/03/2020	- 88.20	48205010	48205010
20	5000238644	31/03/2020	- 148.00	48205010	48205010
			- 15,279.20	48205010	48205010
1	5000159101	08/03/2020	- 14,000.00	48314010	48314010
2	5000213619	21/03/2020	- 500.00	48314010	48314010
			- 14,500.00	48314010	48314010

**SENARAI PENERIMAAN BEKALAN BARANG(FRN/GRN) YANG BELUM DIBUAT PEMBAYARAN
SEHINGGA 31.03.2020**

Bil	No Dokumen	Tarikh	Amaun (RM)	PTJ Dipertanggung	PTJ Pembayar
1	5000230977	29/03/2020	- 16,965.00	50050101	50100101
			- 16,965.00	50050101	50100101
1	5000176553	11/03/2020	- 5,233.80	50050101	50330101
2	5000225870	26/03/2020	- 9,306.00	50050101	50330101
3	5000225870	26/03/2020	- 6,848.00	50050101	50330101
4	5000225870	26/03/2020	- 1,152.00	50050101	50330101
5	5000225870	26/03/2020	- 236.80	50050101	50330101
6	5000225870	26/03/2020	- 2,444.00	50050101	50330101
7	5000225876	26/03/2020	- 6,000.00	50050101	50330101
8	5000225876	26/03/2020	- 3,000.00	50050101	50330101
9	5000225876	26/03/2020	- 11,000.00	50050101	50330101
			- 45,220.60	50050101	50330101
1	5000194308	16/03/2020	- 3,570.00	50050101	50370101
2	5000194318	16/03/2020	- 7,940.00	50050101	50370101
3	5000194339	16/03/2020	- 7,140.00	50050101	50370101
			- 18,650.00	50050101	50370101
	5000231812	29/03/2020	- 920.00	50050101	50430101
			- 920.00	50050101	50430101
1	5000142093	03/03/2020	- 10,608.00	51430301	51430301
2	5000192997	16/03/2020	- 8,954.32	51430301	51430301
3	5000193008	16/03/2020	- 6,625.80	51430301	51430301
4	5000193008	16/03/2020	- 706.19	51430301	51430301
5	5000193008	16/03/2020	- 647.86	51430301	51430301
6	5000193008	16/03/2020	- 647.37	51430301	51430301
7	5000193008	16/03/2020	- 6,625.80	51430301	51430301
8	5000193008	16/03/2020	- 8,834.40	51430301	51430301
9	5000193008	16/03/2020	- 647.37	51430301	51430301
10	5000193008	16/03/2020	- 6,625.80	51430301	51430301
11	5000193008	16/03/2020	- 7,090.20	51430301	51430301
12	5000193008	16/03/2020	- 5,274.00	51430301	51430301
13	5000193008	16/03/2020	- 8,834.40	51430301	51430301
14	5000193008	16/03/2020	- 6,871.20	51430301	51430301
15	5000193008	16/03/2020	- 10,152.00	51430301	51430301
16	5000193008	16/03/2020	- 650.80	51430301	51430301
17	5000193016	16/03/2020	- 1,124.75	51430301	51430301
18	5000193016	16/03/2020	- 1,186.10	51430301	51430301
19	5000193016	16/03/2020	- 838.45	51430301	51430301
20	5000193016	16/03/2020	- 1,063.40	51430301	51430301
21	5000193026	16/03/2020	- 2,827.68	51430301	51430301
22	5000193026	16/03/2020	- 1,603.28	51430301	51430301
23	5000193026	16/03/2020	- 4.90	51430301	51430301
24	5000193026	16/03/2020	- 157.06	51430301	51430301
25	5000193026	16/03/2020	- 1,663.06	51430301	51430301
26	5000193026	16/03/2020	- 311.96	51430301	51430301
27	5000193026	16/03/2020	- 48.10	51430301	51430301
28	5000193026	16/03/2020	- 432.58	51430301	51430301
29	5000193026	16/03/2020	- 366.46	51430301	51430301
30	5000193026	16/03/2020	- 474.44	51430301	51430301
31	5000193026	16/03/2020	- 1,022.50	51430301	51430301
32	5000193026	16/03/2020	- 2,921.94	51430301	51430301
33	5000193026	16/03/2020	- 6.08	51430301	51430301

**SENARAI PENERIMAAN BEKALAN BARANG(FRN/GRN) YANG BELUM DIBUAT PEMBAYARAN
SEHINGGA 31.03.2020**

Bil	No Dokumen	Tarikh	Amaun (RM)	PTJ Dipertanggung	PTJ Pembayar
34	5000193026	16/03/2020	- 792.12	51430301	51430301
35	5000193026	16/03/2020	- 940.70	51430301	51430301
36	5000193026	16/03/2020	- 1,160.28	51430301	51430301
37	5000193026	16/03/2020	- 340.29	51430301	51430301
38	5000193026	16/03/2020	- 346.84	51430301	51430301
39	5000193026	16/03/2020	- 427.00	51430301	51430301
40	5000193026	16/03/2020	- 3,609.84	51430301	51430301
41	5000193026	16/03/2020	- 1,811.16	51430301	51430301
42	5000193026	16/03/2020	- 188.14	51430301	51430301
43	5000193026	16/03/2020	- 4.80	51430301	51430301
44	5000193026	16/03/2020	- 1,079.76	51430301	51430301
45	5000193026	16/03/2020	- 66.52	51430301	51430301
46	5000193026	16/03/2020	- 1,022.50	51430301	51430301
47	5000193026	16/03/2020	- 393.70	51430301	51430301
48	5000193026	16/03/2020	- 1,811.50	51430301	51430301
49	5000193026	16/03/2020	- 159.17	51430301	51430301
50	5000193026	16/03/2020	- 752.56	51430301	51430301
51	5000193026	16/03/2020	- 565.54	51430301	51430301
52	5000193026	16/03/2020	- 1,043.50	51430301	51430301
53	5000193026	16/03/2020	- 152.78	51430301	51430301
54	5000193026	16/03/2020	- 4.90	51430301	51430301
55	5000193026	16/03/2020	- 2.88	51430301	51430301
56	5000193026	16/03/2020	- 99.80	51430301	51430301
57	5000193026	16/03/2020	- 940.70	51430301	51430301
58	5000193026	16/03/2020	- 670.94	51430301	51430301
59	5000193026	16/03/2020	- 1,206.55	51430301	51430301
60	5000193026	16/03/2020	- 1,758.70	51430301	51430301
61	5000193026	16/03/2020	- 304.62	51430301	51430301
62	5000193026	16/03/2020	- 539.88	51430301	51430301
63	5000193026	16/03/2020	- 404.35	51430301	51430301
64	5000193026	16/03/2020	- 1,083.50	51430301	51430301
65	5000193026	16/03/2020	- 752.56	51430301	51430301
66	5000193026	16/03/2020	- 126.45	51430301	51430301
67	5000193026	16/03/2020	- 564.42	51430301	51430301
68	5000193026	16/03/2020	- 1,128.84	51430301	51430301
69	5000193026	16/03/2020	- 2.88	51430301	51430301
70	5000193026	16/03/2020	- 432.58	51430301	51430301
71	5000193026	16/03/2020	- 570.19	51430301	51430301
72	5000193026	16/03/2020	- 1,065.50	51430301	51430301
73	5000193026	16/03/2020	- 58.99	51430301	51430301
74	5000193026	16/03/2020	- 940.70	51430301	51430301
75	5000193026	16/03/2020	- 319.02	51430301	51430301
76	5000193026	16/03/2020	- 2,863.00	51430301	51430301
77	5000193026	16/03/2020	- 836.74	51430301	51430301
78	5000193026	16/03/2020	- 105.04	51430301	51430301
79	5000193026	16/03/2020	- 1,811.16	51430301	51430301
80	5000193026	16/03/2020	- 4.90	51430301	51430301
81	5000193026	16/03/2020	- 365.24	51430301	51430301
82	5000193026	16/03/2020	- 258.49	51430301	51430301
83	5000193026	16/03/2020	- 1,052.94	51430301	51430301
84	5000193026	16/03/2020	- 116.56	51430301	51430301

**SENARAI PENERIMAAN BEKALAN BARANG(FRN/GRN) YANG BELUM DIBUAT PEMBAYARAN
SEHINGGA 31.03.2020**

Bil	No Dokumen	Tarikh	Amaun (RM)	PTJ Dipertanggung	PTJ Pembayar
85	5000193026	16/03/2020	- 600.00	51430301	51430301
86	5000208893	19/03/2020	- 1,296.00	51430301	51430301
87	5000226769	26/03/2020	- 44,447.94	51430301	51430301
88	5000233036	30/03/2020	- 1,239.92	51430301	51430301
89	5000233036	30/03/2020	- 987.98	51430301	51430301
90	5000233051	30/03/2020	- 950.33	51430301	51430301
91	5000233051	30/03/2020	- 623.27	51430301	51430301
92	5000233051	30/03/2020	- 1,277.40	51430301	51430301
93	5000233051	30/03/2020	- 1,261.97	51430301	51430301
94	5000233051	30/03/2020	- 1,589.03	51430301	51430301
95	5000233058	30/03/2020	- 4,918.29	51430301	51430301
96	5000233058	30/03/2020	- 80.12	51430301	51430301
97	5000233058	30/03/2020	- 133.54	51430301	51430301
98	5000233058	30/03/2020	- 106.83	51430301	51430301
99	5000233058	30/03/2020	- 4,918.29	51430301	51430301
100	5000233058	30/03/2020	- 4,918.29	51430301	51430301
101	5000233058	30/03/2020	- 7,608.84	51430301	51430301
102	5000233058	30/03/2020	- 7,146.02	51430301	51430301
103	5000233063	30/03/2020	- 28,673.52	51430301	51430301
			- 255,687.55	51430301	51430301
1	5000233370	30/03/2020	- 4,000.00	51541001	51541001
2	5000233376	30/03/2020	- 1,650.00	51541001	51541001
			- 5,650.00	51541001	51541001
1	5000189264	15/03/2020	- 3,980.00	53020201	53020201
2	5000189268	15/03/2020	- 10,648.00	53020201	53020201
3	5000201705	17/03/2020	- 290.00	53020201	53020201
4	5000214126	22/03/2020	- 750.00	53020201	53020201
5	5000222538	25/03/2020	- 1,000.00	53020201	53020201
6	5000222538	25/03/2020	- 200.00	53020201	53020201
7	5000222551	25/03/2020	- 2,500.00	53020201	53020201
8	5000222562	25/03/2020	- 600.00	53020201	53020201
9	5000234790	30/03/2020	- 1,900.00	53020201	53020201
10	5000234790	30/03/2020	- 7,600.00	53020201	53020201
11	5000234790	30/03/2020	- 4,500.00	53020201	53020201
12	5000234790	30/03/2020	- 500.00	53020201	53020201
13	5000234790	30/03/2020	- 2,000.00	53020201	53020201
14	5000234790	30/03/2020	- 2,400.00	53020201	53020201
			- 38,868.00	53020201	53020201
1	5000231755	29/03/2020	- 6,601.00	53270101	53020201
2	5000231757	29/03/2020	- 2,520.00	53270101	53020201
3	5000231757	29/03/2020	- 5,000.00	53270101	53020201
4	5000236676	31/03/2020	- 5,810.00	53270101	53020201
5	5000236676	31/03/2020	- 11,680.00	53270101	53020201
6	5000236681	31/03/2020	- 3,990.00	53270101	53020201
7	5000236681	31/03/2020	- 6,870.00	53270101	53020201
			- 42,471.00	53270101	53020201
1	5000234474	30/03/2020	- 10,000.00	53020203	53020203
2	5000234480	30/03/2020	- 4,850.00	53020203	53020203
			- 14,850.00	53020203	53020203
1	5000165169	09/03/2020	- 13.50	54030100	54030100
2	5000165169	09/03/2020	- 61.50	54030100	54030100

**SENARAI PENERIMAAN BEKALAN BARANG(FRN/GRN) YANG BELUM DIBUAT PEMBAYARAN
SEHINGGA 31.03.2020**

Bil	No Dokumen	Tarikh	Amaun (RM)	PTJ Dipertanggung	PTJ Pembayar
3	5000165169	09/03/2020	- 224.00	54030100	54030100
4	5000165169	09/03/2020	- 374.50	54030100	54030100
5	5000165169	09/03/2020	- 88.50	54030100	54030100
6	5000165169	09/03/2020	- 380.00	54030100	54030100
7	5000165169	09/03/2020	- 82.50	54030100	54030100
8	5000165169	09/03/2020	- 96.00	54030100	54030100
9	5000165169	09/03/2020	- 143.50	54030100	54030100
10	5000165169	09/03/2020	- 339.50	54030100	54030100
11	5000165169	09/03/2020	- 81.00	54030100	54030100
12	5000165169	09/03/2020	- 260.00	54030100	54030100
13	5000165169	09/03/2020	- 224.00	54030100	54030100
14	5000165169	09/03/2020	- 90.00	54030100	54030100
15	5000165169	09/03/2020	- 96.00	54030100	54030100
16	5000165169	09/03/2020	- 296.00	54030100	54030100
17	5000165169	09/03/2020	- 70.50	54030100	54030100
18	5000165169	09/03/2020	- 184.00	54030100	54030100
19	5000165169	09/03/2020	- 97.50	54030100	54030100
20	5000165169	09/03/2020	- 171.50	54030100	54030100
21	5000165169	09/03/2020	- 216.00	54030100	54030100
22	5000165169	09/03/2020	- 189.00	54030100	54030100
23	5000165169	09/03/2020	- 111.00	54030100	54030100
24	5000165169	09/03/2020	- 227.50	54030100	54030100
25	5000165169	09/03/2020	- 160.50	54030100	54030100
26	5000165169	09/03/2020	- 66.00	54030100	54030100
27	5000165169	09/03/2020	- 73.50	54030100	54030100
28	5000165169	09/03/2020	- 400.00	54030100	54030100
29	5000165169	09/03/2020	- 96.00	54030100	54030100
30	5000165169	09/03/2020	- 96.00	54030100	54030100
31	5000165169	09/03/2020	- 109.50	54030100	54030100
32	5000165169	09/03/2020	- 236.00	54030100	54030100
33	5000165169	09/03/2020	- 31.50	54030100	54030100
34	5000165169	09/03/2020	- 145.50	54030100	54030100
35	5000165169	09/03/2020	- 160.50	54030100	54030100
36	5000165169	09/03/2020	- 164.50	54030100	54030100
37	5000165169	09/03/2020	- 189.00	54030100	54030100
38	5000165169	09/03/2020	- 367.50	54030100	54030100
39	5000165169	09/03/2020	- 156.00	54030100	54030100
40	5000165169	09/03/2020	- 259.00	54030100	54030100
41	5000165169	09/03/2020	- 97.50	54030100	54030100
42	5000165169	09/03/2020	- 157.50	54030100	54030100
43	5000165169	09/03/2020	- 256.00	54030100	54030100
44	5000165169	09/03/2020	- 428.00	54030100	54030100
45	5000165169	09/03/2020	- 81.00	54030100	54030100
46	5000165169	09/03/2020	- 252.00	54030100	54030100
47	5000165169	09/03/2020	- 416.00	54030100	54030100
48	5000165169	09/03/2020	- 81.00	54030100	54030100
49	5000165169	09/03/2020	- 216.00	54030100	54030100
50	5000165169	09/03/2020	- 210.00	54030100	54030100
51	5000165169	09/03/2020	- 96.00	54030100	54030100
52	5000165169	09/03/2020	- 150.00	54030100	54030100
53	5000165169	09/03/2020	- 260.00	54030100	54030100

**SENARAI PENERIMAAN BEKALAN BARANG(FRN/GRN) YANG BELUM DIBUAT PEMBAYARAN
SEHINGGA 31.03.2020**

Bil	No Dokumen	Tarikh	Amaun (RM)	PTJ Dipertanggung	PTJ Pembayar
54	5000165169	09/03/2020	- 292.00	54030100	54030100
55	5000165169	09/03/2020	- 73.50	54030100	54030100
56	5000165169	09/03/2020	- 192.50	54030100	54030100
57	5000165169	09/03/2020	- 79.50	54030100	54030100
58	5000165169	09/03/2020	- 111.00	54030100	54030100
59	5000165169	09/03/2020	- 212.00	54030100	54030100
60	5000165169	09/03/2020	- 142.50	54030100	54030100
61	5000188767	15/03/2020	- 6,642.60	54030100	54030100
62	5000188825	15/03/2020	- 1,022.00	54030100	54030100
63	5000188847	15/03/2020	- 16,493.23	54030100	54030100
64	5000237689	31/03/2020	- 4,367.00	54030100	54030100
			- 39,157.33	54030100	54030100
1	5000165522	09/03/2020	- 600.00	54039000	54030100
2	5000165522	09/03/2020	- 195.00	54039000	54030100
3	5000165522	09/03/2020	- 105.00	54039000	54030100
			- 900.00	54039000	54030100
1	5000086480	18/02/2020	- 459.00	56020100	56020100
2	5000143463	04/03/2020	- 336.00	56020100	56020100
3	5000202584	17/03/2020	- 10,200.00	56020100	56020100
4	5000205560	18/03/2020	- 1,800.00	56020100	56020100
			- 12,795.00	56020100	56020100
1	5000159210	08/03/2020	- 1,480.00	57110100	57110100
2	5000159213	08/03/2020	- 675.00	57110100	57110100
3	5000159213	08/03/2020	- 675.00	57110100	57110100
4	5000159213	08/03/2020	- 750.00	57110100	57110100
			- 3,580.00	57110100	57110100
1	5000224195	25/03/2020	- 7,126.00	57110200	57110200
2	5000224195	25/03/2020	- 4,189.00	57110200	57110200
3	5000224195	25/03/2020	- 4,660.00	57110200	57110200
4	5000224200	25/03/2020	- 678.00	57110200	57110200
5	5000224200	25/03/2020	- 391.00	57110200	57110200
6	5000224200	25/03/2020	- 245.00	57110200	57110200
7	5000224211	25/03/2020	- 334.00	57110200	57110200
8	5000224269	25/03/2020	- 4,954.00	57110200	57110200
9	5000224269	25/03/2020	- 344.90	57110200	57110200
10	5000224269	25/03/2020	- 8,159.00	57110200	57110200
11	5000224269	25/03/2020	- 4,454.40	57110200	57110200
12	5000224303	25/03/2020	- 656.00	57110200	57110200
13	5000227438	26/03/2020	- 30.00	57110200	57110200
14	5000227438	26/03/2020	- 30.00	57110200	57110200
15	5000227438	26/03/2020	- 300.00	57110200	57110200
16	5000227448	26/03/2020	- 27.50	57110200	57110200
17	5000227448	26/03/2020	- 44.00	57110200	57110200
18	5000227448	26/03/2020	- 27.50	57110200	57110200
19	5000227448	26/03/2020	- 30.00	57110200	57110200
20	5000227448	26/03/2020	- 60.50	57110200	57110200
21	5000227448	26/03/2020	- 220.00	57110200	57110200
22	5000227448	26/03/2020	- 120.00	57110200	57110200
			- 37,080.80	57110200	57110200
1	5000234069	30/03/2020	- 160.00	57110300	57110300
2	5000234069	30/03/2020	- 160.00	57110300	57110300

**SENARAI PENERIMAAN BEKALAN BARANG(FRN/GRN) YANG BELUM DIBUAT PEMBAYARAN
SEHINGGA 31.03.2020**

Bil	No Dokumen	Tarikh	Amaun (RM)	PTJ Dipertanggung	PTJ Pembayar
3	5000234069	30/03/2020	- 160.00	57110300	57110300
4	5000234069	30/03/2020	- 160.00	57110300	57110300
5	5000234072	30/03/2020	- 660.00	57110300	57110300
6	5000234078	30/03/2020	- 2,665.39	57110300	57110300
7	5000234100	30/03/2020	- 350.00	57110300	57110300
8	5000234100	30/03/2020	- 220.00	57110300	57110300
9	5000234100	30/03/2020	- 1,680.00	57110300	57110300
10	5000234100	30/03/2020	- 120.00	57110300	57110300
11	5000234100	30/03/2020	- 450.00	57110300	57110300
12	5000234100	30/03/2020	- 135.00	57110300	57110300
13	5000234100	30/03/2020	- 360.00	57110300	57110300
14	5000234100	30/03/2020	- 76.00	57110300	57110300
15	5000234100	30/03/2020	- 65.00	57110300	57110300
16	5000234100	30/03/2020	- 23.00	57110300	57110300
17	5000234100	30/03/2020	- 1,120.00	57110300	57110300
18	5000234100	30/03/2020	- 75.00	57110300	57110300
19	5000234100	30/03/2020	- 94.00	57110300	57110300
20	5000234100	30/03/2020	- 390.00	57110300	57110300
21	5000234100	30/03/2020	- 60.00	57110300	57110300
22	5000234100	30/03/2020	- 1,600.00	57110300	57110300
23	5000234100	30/03/2020	- 450.00	57110300	57110300
24	5000234100	30/03/2020	- 850.00	57110300	57110300
25	5000234100	30/03/2020	- 210.00	57110300	57110300
26	5000234100	30/03/2020	- 325.00	57110300	57110300
27	5000234100	30/03/2020	- 180.00	57110300	57110300
28	5000234163	30/03/2020	- 190.35	57110300	57110300
29	5000234163	30/03/2020	- 567.00	57110300	57110300
30	5000234163	30/03/2020	- 126.90	57110300	57110300
			- 13,682.64	57110300	57110300
1	5000095318	20/02/2020	- 8,000.00	57110500	57110500
2	5000095332	20/02/2020	- 270.00	57110500	57110500
3	5000095332	20/02/2020	- 650.00	57110500	57110500
4	5000095332	20/02/2020	- 270.00	57110500	57110500
5	5000095332	20/02/2020	- 270.00	57110500	57110500
6	5000095332	20/02/2020	- 330.00	57110500	57110500
7	5000095332	20/02/2020	- 330.00	57110500	57110500
8	5000095332	20/02/2020	- 270.00	57110500	57110500
9	5000095332	20/02/2020	- 270.00	57110500	57110500
10	5000095332	20/02/2020	- 330.00	57110500	57110500
11	5000095332	20/02/2020	- 270.00	57110500	57110500
12	5000095332	20/02/2020	- 270.00	57110500	57110500
13	5000095332	20/02/2020	- 270.00	57110500	57110500
14	5000123246	27/02/2020	- 644.40	57110500	57110500
15	5000123246	27/02/2020	- 2,652.12	57110500	57110500
16	5000123246	27/02/2020	- 121.32	57110500	57110500
17	5000201437	17/03/2020	- 446.10	57110500	57110500
18	5000201437	17/03/2020	- 3,916.50	57110500	57110500
19	5000201437	17/03/2020	- 131.32	57110500	57110500
20	5000201461	17/03/2020	- 270.00	57110500	57110500
21	5000201461	17/03/2020	- 650.00	57110500	57110500
22	5000201461	17/03/2020	- 270.00	57110500	57110500

**SENARAI PENERIMAAN BEKALAN BARANG(FRN/GRN) YANG BELUM DIBUAT PEMBAYARAN
SEHINGGA 31.03.2020**

Bil	No Dokumen	Tarikh	Amaun (RM)	PTJ Dipertanggung	PTJ Pembayar
23	5000201461	17/03/2020	- 270.00	57110500	57110500
24	5000201461	17/03/2020	- 330.00	57110500	57110500
25	5000201461	17/03/2020	- 330.00	57110500	57110500
26	5000201461	17/03/2020	- 270.00	57110500	57110500
27	5000201461	17/03/2020	- 270.00	57110500	57110500
28	5000201461	17/03/2020	- 330.00	57110500	57110500
29	5000201461	17/03/2020	- 270.00	57110500	57110500
30	5000201461	17/03/2020	- 270.00	57110500	57110500
31	5000201461	17/03/2020	- 270.00	57110500	57110500
32	5000232638	30/03/2020	- 115,000.00	57110500	57110500
33	5000232660	30/03/2020	- 3,800.00	57110500	57110500
34	5000232673	30/03/2020	- 1,712.50	57110500	57110500
35	5000232685	30/03/2020	- 148,200.00	57110500	57110500
36	5000232726	30/03/2020	- 1,995.00	57110500	57110500
37	5000232754	30/03/2020	- 2,586.00	57110500	57110500
38	5000232767	30/03/2020	- 743.50	57110500	57110500
39	5000232776	30/03/2020	- 1,629.00	57110500	57110500
40	5000232787	30/03/2020	- 494.80	57110500	57110500
41	5000232788	30/03/2020	- 226.00	57110500	57110500
			- 299,898.56	57110500	57110500
1	5000076390	16/02/2020	- 140.00	57110600	57110600
2	5000210818	19/03/2020	- 637.89	57110600	57110600
3	5000224730	25/03/2020	- 80.00	57110600	57110600
4	5000224734	25/03/2020	- 240.00	57110600	57110600
			- 1,097.89	57110600	57110600
1	5000227138	26/03/2020	- 840.00	59040200	59040200
2	5000227138	26/03/2020	- 214.38	59040200	59040200
3	5000227151	26/03/2020	- 840.00	59040200	59040200
4	5000227151	26/03/2020	- 334.92	59040200	59040200
5	5000231749	29/03/2020	- 7,492.50	59040200	59040200
6	5000231753	29/03/2020	- 3,500.00	59040200	59040200
7	5000239188	31/03/2020	- 324.30	59040200	59040200
8	5000239188	31/03/2020	- 189.00	59040200	59040200
9	5000239188	31/03/2020	- 126.00	59040200	59040200
10	5000239188	31/03/2020	- 71.20	59040200	59040200
11	5000239188	31/03/2020	- 1,038.70	59040200	59040200
12	5000239188	31/03/2020	- 189.00	59040200	59040200
13	5000239188	31/03/2020	- 840.00	59040200	59040200
14	5000239188	31/03/2020	- 285.60	59040200	59040200
15	5000239188	31/03/2020	- 4,252.50	59040200	59040200
16	5000239188	31/03/2020	- 2,204.00	59040200	59040200
17	5000239188	31/03/2020	- 64.00	59040200	59040200
18	5000239188	31/03/2020	- 298.20	59040200	59040200
19	5000239188	31/03/2020	- 236.25	59040200	59040200
20	5000239188	31/03/2020	- 1,546.30	59040200	59040200
21	5000239188	31/03/2020	- 157.50	59040200	59040200
22	5000239188	31/03/2020	- 42.00	59040200	59040200
23	5000239188	31/03/2020	- 63.00	59040200	59040200
24	5000239188	31/03/2020	- 260.00	59040200	59040200
25	5000239188	31/03/2020	- 580.90	59040200	59040200
26	5000239188	31/03/2020	- 438.90	59040200	59040200

**SENARAI PENERIMAAN BEKALAN BARANG(FRN/GRN) YANG BELUM DIBUAT PEMBAYARAN
SEHINGGA 31.03.2020**

Bil	No Dokumen	Tarikh	Amaun (RM)	PTJ Dipertanggung	PTJ Pembayar
27	5000239188	31/03/2020	- 36.60	59040200	59040200
28	5000239188	31/03/2020	- 790.00	59040200	59040200
29	5000239188	31/03/2020	- 1,086.75	59040200	59040200
30	5000239188	31/03/2020	- 2,693.25	59040200	59040200
31	5000239188	31/03/2020	- 123.30	59040200	59040200
32	5000239188	31/03/2020	- 406.35	59040200	59040200
33	5000239188	31/03/2020	- 189.00	59040200	59040200
34	5000239188	31/03/2020	- 472.50	59040200	59040200
35	5000239188	31/03/2020	- 68.25	59040200	59040200
36	5000239188	31/03/2020	- 189.00	59040200	59040200
37	5000239188	31/03/2020	- 168.00	59040200	59040200
38	5000239188	31/03/2020	- 66.15	59040200	59040200
39	5000239188	31/03/2020	- 359.10	59040200	59040200
40	5000239188	31/03/2020	- 29.50	59040200	59040200
41	5000239188	31/03/2020	- 105.00	59040200	59040200
42	5000239188	31/03/2020	- 141.75	59040200	59040200
43	5000239188	31/03/2020	- 450.00	59040200	59040200
44	5000239188	31/03/2020	- 214.20	59040200	59040200
45	5000239188	31/03/2020	- 315.00	59040200	59040200
46	5000239188	31/03/2020	- 31.20	59040200	59040200
47	5000239188	31/03/2020	- 714.00	59040200	59040200
48	5000239188	31/03/2020	- 352.80	59040200	59040200
49	5000239188	31/03/2020	- 218.40	59040200	59040200
50	5000239188	31/03/2020	- 525.00	59040200	59040200
51	5000239188	31/03/2020	- 50.40	59040200	59040200
52	5000239188	31/03/2020	- 1,390.20	59040200	59040200
53	5000239188	31/03/2020	- 2,037.00	59040200	59040200
54	5000239188	31/03/2020	- 638.40	59040200	59040200
55	5000239188	31/03/2020	- 352.80	59040200	59040200
56	5000239188	31/03/2020	- 25.20	59040200	59040200
57	5000239188	31/03/2020	- 260.40	59040200	59040200
58	5000239188	31/03/2020	- 357.00	59040200	59040200
59	5000239188	31/03/2020	- 122.20	59040200	59040200
60	5000239188	31/03/2020	- 18.90	59040200	59040200
61	5000239188	31/03/2020	- 210.00	59040200	59040200
62	5000239188	31/03/2020	- 474.00	59040200	59040200
63	5000239188	31/03/2020	- 81.90	59040200	59040200
64	5000239188	31/03/2020	- 310.80	59040200	59040200
65	5000239188	31/03/2020	- 614.80	59040200	59040200
66	5000239188	31/03/2020	- 69.75	59040200	59040200
			- 43,188.00	59040200	59040200
1	5000233724	30/03/2020	- 7,837.50	59049300	59049300
2	5000233724	30/03/2020	- 700.00	59049300	59049300
3	5000233724	30/03/2020	- 665.00	59049300	59049300
4	5000233724	30/03/2020	- 940.00	59049300	59049300
5	5000233724	30/03/2020	- 237.50	59049300	59049300
6	5000233724	30/03/2020	- 997.50	59049300	59049300
7	5000233724	30/03/2020	- 3,562.50	59049300	59049300
8	5000233724	30/03/2020	- 1,900.00	59049300	59049300
9	5000233937	30/03/2020	- 5,890.00	59049300	59049300
10	5000234522	30/03/2020	- 11,780.00	59049300	59049300

**SENARAI PENERIMAAN BEKALAN BARANG(FRN/GRN) YANG BELUM DIBUAT PEMBAYARAN
SEHINGGA 31.03.2020**

Bil	No Dokumen	Tarikh	Amaun (RM)	PTJ Dipertanggung	PTJ Pembayar
			- 34,510.00	59049300	59049300
1	5000188169	13/03/2020	- 2,800.00	59260100	59260100
2	5000188175	13/03/2020	- 500.00	59260100	59260100
3	5000188185	13/03/2020	- 2,700.00	59260100	59260100
			- 6,000.00	59260100	59260100
1	5000202791	17/03/2020	- 450.00	60051900	60051900
2	5000202801	17/03/2020	- 1,500.00	60051900	60051900
3	5000202806	17/03/2020	- 150.00	60051900	60051900
4	5000203236	17/03/2020	- 300.00	60051900	60051900
			- 2,400.00	60051900	60051900
1	5000194583	16/03/2020	- 370.00	63320102	63320102
2	5000194583	16/03/2020	- 410.00	63320102	63320102
			- 780.00	63320102	63320102
1	5000105726	24/02/2020	- 769.30	63320101	63320103
2	5000129006	02/03/2020	- 400.00	63320101	63320103
3	5000129006	02/03/2020	- 57.60	63320101	63320103
4	5000129006	02/03/2020	- 750.00	63320101	63320103
5	5000129006	02/03/2020	- 750.00	63320101	63320103
6	5000129006	02/03/2020	- 480.00	63320101	63320103
7	5000129006	02/03/2020	- 550.00	63320101	63320103
8	5000145175	04/03/2020	- 1,116.00	63320101	63320103
9	5000174406	11/03/2020	- 60.00	63320101	63320103
10	5000174406	11/03/2020	- 45.00	63320101	63320103
11	5000174406	11/03/2020	- 500.00	63320101	63320103
12	5000201904	17/03/2020	- 45,000.00	63320101	63320103
			- 50,477.90	63320101	63320103
1	5000190900	16/03/2020	- 9,595.00	63320104	63320104
2	5000200409	17/03/2020	- 585.00	63320104	63320104
3	5000200409	17/03/2020	- 1,910.00	63320104	63320104
4	5000200409	17/03/2020	- 1,910.00	63320104	63320104
5	5000200409	17/03/2020	- 1,200.00	63320104	63320104
6	5000200409	17/03/2020	- 1,910.00	63320104	63320104
7	5000236035	30/03/2020	- 60.00	63320104	63320104
8	5000236035	30/03/2020	- 960.00	63320104	63320104
9	5000236035	30/03/2020	- 351.00	63320104	63320104
10	5000236038	30/03/2020	- 600.00	63320104	63320104
			- 19,081.00	63320104	63320104
1	5000171497	10/03/2020	- 42.00	63320101	63330104
2	5000171497	10/03/2020	- 35.00	63320101	63330104
3	5000171497	10/03/2020	- 50.00	63320101	63330104
4	5000171497	10/03/2020	- 130.00	63320101	63330104
5	5000171497	10/03/2020	- 12.00	63320101	63330104
6	5000171497	10/03/2020	- 110.00	63320101	63330104
7	5000171497	10/03/2020	- 32.00	63320101	63330104
8	5000171497	10/03/2020	- 25.00	63320101	63330104
9	5000171497	10/03/2020	- 39.00	63320101	63330104
10	5000171497	10/03/2020	- 18.00	63320101	63330104
11	5000171497	10/03/2020	- 20.00	63320101	63330104
12	5000171497	10/03/2020	- 18.00	63320101	63330104
13	5000171497	10/03/2020	- 135.00	63320101	63330104
14	5000171497	10/03/2020	- 12.00	63320101	63330104

**SENARAI PENERIMAAN BEKALAN BARANG(FRN/GRN) YANG BELUM DIBUAT PEMBAYARAN
SEHINGGA 31.03.2020**

Bil	No Dokumen	Tarikh	Amaun (RM)	PTJ Dipertanggung	PTJ Pembayar
15	5000171497	10/03/2020	- 224.00	63320101	63330104
16	5000171497	10/03/2020	- 48.00	63320101	63330104
17	5000171497	10/03/2020	- 105.00	63320101	63330104
18	5000171497	10/03/2020	- 44.00	63320101	63330104
19	5000171497	10/03/2020	- 15.00	63320101	63330104
20	5000171497	10/03/2020	- 54.00	63320101	63330104
21	5000171497	10/03/2020	- 18.00	63320101	63330104
22	5000171497	10/03/2020	- 50.00	63320101	63330104
23	5000171497	10/03/2020	- 66.00	63320101	63330104
24	5000171497	10/03/2020	- 56.00	63320101	63330104
25	5000171497	10/03/2020	- 250.00	63320101	63330104
26	5000171497	10/03/2020	- 220.00	63320101	63330104
27	5000171497	10/03/2020	- 126.00	63320101	63330104
28	5000171497	10/03/2020	- 175.00	63320101	63330104
29	5000171497	10/03/2020	- 60.00	63320101	63330104
30	5000171497	10/03/2020	- 25.00	63320101	63330104
31	5000171497	10/03/2020	- 66.00	63320101	63330104
32	5000171497	10/03/2020	- 14.00	63320101	63330104
33	5000171497	10/03/2020	- 17.00	63320101	63330104
34	5000171497	10/03/2020	- 21.80	63320101	63330104
35	5000171497	10/03/2020	- 140.00	63320101	63330104
36	5000171497	10/03/2020	- 66.00	63320101	63330104
37	5000171497	10/03/2020	- 5.00	63320101	63330104
38	5000171497	10/03/2020	- 50.00	63320101	63330104
39	5000171497	10/03/2020	- 70.00	63320101	63330104
40	5000171497	10/03/2020	- 27.00	63320101	63330104
41	5000171497	10/03/2020	- 18.00	63320101	63330104
42	5000171497	10/03/2020	- 20.00	63320101	63330104
43	5000171497	10/03/2020	- 300.00	63320101	63330104
44	5000171497	10/03/2020	- 9.00	63320101	63330104
45	5000171497	10/03/2020	- 18.00	63320101	63330104
46	5000171497	10/03/2020	- 38.00	63320101	63330104
47	5000171497	10/03/2020	- 90.00	63320101	63330104
48	5000171497	10/03/2020	- 14.00	63320101	63330104
49	5000171497	10/03/2020	- 280.00	63320101	63330104
50	5000171497	10/03/2020	- 8.00	63320101	63330104
51	5000171497	10/03/2020	- 54.00	63320101	63330104
52	5000171497	10/03/2020	- 18.00	63320101	63330104
53	5000171497	10/03/2020	- 75.00	63320101	63330104
54	5000171497	10/03/2020	- 18.00	63320101	63330104
55	5000171497	10/03/2020	- 47.40	63320101	63330104
56	5000171497	10/03/2020	- 48.00	63320101	63330104
57	5000171497	10/03/2020	- 90.00	63320101	63330104
58	5000171497	10/03/2020	- 54.00	63320101	63330104
59	5000171497	10/03/2020	- 18.00	63320101	63330104
60	5000171497	10/03/2020	- 35.00	63320101	63330104
61	5000171497	10/03/2020	- 9.00	63320101	63330104
62	5000171497	10/03/2020	- 9.00	63320101	63330104
63	5000171497	10/03/2020	- 44.00	63320101	63330104
64	5000171497	10/03/2020	- 15.00	63320101	63330104
65	5000171497	10/03/2020	- 18.00	63320101	63330104

**SENARAI PENERIMAAN BEKALAN BARANG(FRN/GRN) YANG BELUM DIBUAT PEMBAYARAN
SEHINGGA 31.03.2020**

Bil	No Dokumen	Tarikh	Amaun (RM)	PTJ Dipertanggung	PTJ Pembayar
66	5000171497	10/03/2020	- 180.00	63320101	63330104
67	5000171497	10/03/2020	- 9.00	63320101	63330104
68	5000171497	10/03/2020	- 56.00	63320101	63330104
69	5000171497	10/03/2020	- 384.00	63320101	63330104
70	5000171497	10/03/2020	- 28.00	63320101	63330104
71	5000171497	10/03/2020	- 32.50	63320101	63330104
72	5000171497	10/03/2020	- 25.00	63320101	63330104
73	5000171497	10/03/2020	- 10.00	63320101	63330104
74	5000171497	10/03/2020	- 35.00	63320101	63330104
75	5000171497	10/03/2020	- 15.00	63320101	63330104
76	5000171497	10/03/2020	- 36.00	63320101	63330104
77	5000171497	10/03/2020	- 18.00	63320101	63330104
78	5000171497	10/03/2020	- 60.00	63320101	63330104
79	5000171497	10/03/2020	- 54.00	63320101	63330104
80	5000171497	10/03/2020	- 58.00	63320101	63330104
81	5000171497	10/03/2020	- 48.00	63320101	63330104
82	5000171497	10/03/2020	- 27.00	63320101	63330104
83	5000171497	10/03/2020	- 35.00	63320101	63330104
84	5000171497	10/03/2020	- 66.00	63320101	63330104
85	5000171497	10/03/2020	- 30.00	63320101	63330104
86	5000171497	10/03/2020	- 55.00	63320101	63330104
87	5000171497	10/03/2020	- 10.00	63320101	63330104
88	5000171497	10/03/2020	- 18.00	63320101	63330104
89	5000171497	10/03/2020	- 18.00	63320101	63330104
90	5000171497	10/03/2020	- 18.00	63320101	63330104
91	5000171497	10/03/2020	- 225.00	63320101	63330104
92	5000171497	10/03/2020	- 192.00	63320101	63330104
93	5000171497	10/03/2020	- 105.00	63320101	63330104
94	5000171497	10/03/2020	- 18.00	63320101	63330104
95	5000171497	10/03/2020	- 18.00	63320101	63330104
96	5000171497	10/03/2020	- 27.00	63320101	63330104
97	5000171497	10/03/2020	- 45.00	63320101	63330104
98	5000171497	10/03/2020	- 21.00	63320101	63330104
99	5000171497	10/03/2020	- 18.00	63320101	63330104
100	5000171497	10/03/2020	- 18.00	63320101	63330104
101	5000171497	10/03/2020	- 225.00	63320101	63330104
102	5000171497	10/03/2020	- 150.00	63320101	63330104
103	5000171497	10/03/2020	- 105.00	63320101	63330104
104	5000171497	10/03/2020	- 18.00	63320101	63330104
105	5000171497	10/03/2020	- 45.00	63320101	63330104
106	5000171497	10/03/2020	- 65.00	63320101	63330104
107	5000171497	10/03/2020	- 72.00	63320101	63330104
108	5000171497	10/03/2020	- 18.00	63320101	63330104
109	5000171497	10/03/2020	- 27.00	63320101	63330104
110	5000171497	10/03/2020	- 10.50	63320101	63330104
111	5000171497	10/03/2020	- 9.00	63320101	63330104
112	5000171497	10/03/2020	- 21.00	63320101	63330104
113	5000171497	10/03/2020	- 9.00	63320101	63330104
114	5000171497	10/03/2020	- 36.00	63320101	63330104
115	5000171497	10/03/2020	- 27.00	63320101	63330104
116	5000171497	10/03/2020	- 144.00	63320101	63330104

**SENARAI PENERIMAAN BEKALAN BARANG(FRN/GRN) YANG BELUM DIBUAT PEMBAYARAN
SEHINGGA 31.03.2020**

Bil	No Dokumen	Tarikh	Amaun (RM)	PTJ Dipertanggung	PTJ Pembayar
117	5000171497	10/03/2020	- 70.00	63320101	63330104
118	5000171497	10/03/2020	- 60.00	63320101	63330104
119	5000171497	10/03/2020	- 140.00	63320101	63330104
120	5000171497	10/03/2020	- 17.80	63320101	63330104
121	5000171497	10/03/2020	- 84.00	63320101	63330104
122	5000171497	10/03/2020	- 72.00	63320101	63330104
123	5000171497	10/03/2020	- 18.00	63320101	63330104
124	5000171497	10/03/2020	- 15.00	63320101	63330104
125	5000171497	10/03/2020	- 76.00	63320101	63330104
126	5000171497	10/03/2020	- 12.00	63320101	63330104
127	5000171497	10/03/2020	- 250.00	63320101	63330104
128	5000171497	10/03/2020	- 14.00	63320101	63330104
129	5000171497	10/03/2020	- 18.00	63320101	63330104
130	5000171497	10/03/2020	- 546.00	63320101	63330104
131	5000171497	10/03/2020	- 180.00	63320101	63330104
132	5000171497	10/03/2020	- 36.00	63320101	63330104
133	5000171497	10/03/2020	- 15.00	63320101	63330104
134	5000171497	10/03/2020	- 36.00	63320101	63330104
135	5000171497	10/03/2020	- 8.00	63320101	63330104
136	5000171497	10/03/2020	- 18.00	63320101	63330104
137	5000171497	10/03/2020	- 66.00	63320101	63330104
138	5000171497	10/03/2020	- 45.00	63320101	63330104
139	5000171497	10/03/2020	- 9.00	63320101	63330104
140	5000171497	10/03/2020	- 35.00	63320101	63330104
141	5000171497	10/03/2020	- 90.00	63320101	63330104
142	5000171497	10/03/2020	- 28.50	63320101	63330104
143	5000171497	10/03/2020	- 60.00	63320101	63330104
144	5000171497	10/03/2020	- 18.00	63320101	63330104
145	5000171497	10/03/2020	- 15.00	63320101	63330104
146	5000171497	10/03/2020	- 76.00	63320101	63330104
147	5000171497	10/03/2020	- 60.00	63320101	63330104
148	5000171497	10/03/2020	- 224.00	63320101	63330104
149	5000171497	10/03/2020	- 9.00	63320101	63330104
150	5000171497	10/03/2020	- 180.00	63320101	63330104
151	5000171497	10/03/2020	- 12.00	63320101	63330104
152	5000171497	10/03/2020	- 250.00	63320101	63330104
153	5000171497	10/03/2020	- 9.00	63320101	63330104
154	5000171497	10/03/2020	- 144.00	63320101	63330104
155	5000171497	10/03/2020	- 84.00	63320101	63330104
156	5000171497	10/03/2020	- 12.00	63320101	63330104
157	5000171497	10/03/2020	- 45.00	63320101	63330104
158	5000171497	10/03/2020	- 18.00	63320101	63330104
159	5000171497	10/03/2020	- 12.00	63320101	63330104
160	5000171497	10/03/2020	- 558.00	63320101	63330104
161	5000171497	10/03/2020	- 19.50	63320101	63330104
162	5000171497	10/03/2020	- 105.00	63320101	63330104
163	5000171497	10/03/2020	- 240.00	63320101	63330104
164	5000171497	10/03/2020	- 29.40	63320101	63330104
165	5000171497	10/03/2020	- 60.00	63320101	63330104
166	5000171497	10/03/2020	- 27.00	63320101	63330104
167	5000171497	10/03/2020	- 17.80	63320101	63330104

**SENARAI PENERIMAAN BEKALAN BARANG(FRN/GRN) YANG BELUM DIBUAT PEMBAYARAN
SEHINGGA 31.03.2020**

Bil	No Dokumen	Tarikh	Amaun (RM)	PTJ Dipertanggung	PTJ Pembayar
168	5000171497	10/03/2020	- 8.00	63320101	63330104
169	5000171497	10/03/2020	- 72.00	63320101	63330104
170	5000171497	10/03/2020	- 90.00	63320101	63330104
171	5000171497	10/03/2020	- 32.00	63320101	63330104
172	5000171497	10/03/2020	- 30.00	63320101	63330104
173	5000171497	10/03/2020	- 15.00	63320101	63330104
174	5000171497	10/03/2020	- 7.00	63320101	63330104
175	5000171497	10/03/2020	- 24.00	63320101	63330104
176	5000171497	10/03/2020	- 28.00	63320101	63330104
177	5000171497	10/03/2020	- 140.00	63320101	63330104
178	5000171497	10/03/2020	- 56.00	63320101	63330104
179	5000171497	10/03/2020	- 18.00	63320101	63330104
180	5000171497	10/03/2020	- 90.00	63320101	63330104
181	5000171497	10/03/2020	- 32.00	63320101	63330104
182	5000171497	10/03/2020	- 32.00	63320101	63330104
183	5000171497	10/03/2020	- 225.00	63320101	63330104
184	5000171497	10/03/2020	- 21.00	63320101	63330104
185	5000171497	10/03/2020	- 67.50	63320101	63330104
186	5000171497	10/03/2020	- 28.00	63320101	63330104
187	5000171497	10/03/2020	- 15.00	63320101	63330104
188	5000171497	10/03/2020	- 48.00	63320101	63330104
189	5000171497	10/03/2020	- 112.00	63320101	63330104
190	5000171497	10/03/2020	- 16.00	63320101	63330104
191	5000171497	10/03/2020	- 64.00	63320101	63330104
192	5000171497	10/03/2020	- 56.00	63320101	63330104
193	5000171497	10/03/2020	- 56.00	63320101	63330104
194	5000171497	10/03/2020	- 18.00	63320101	63330104
195	5000171497	10/03/2020	- 35.00	63320101	63330104
196	5000171497	10/03/2020	- 12.00	63320101	63330104
197	5000171497	10/03/2020	- 16.00	63320101	63330104
198	5000171497	10/03/2020	- 38.00	63320101	63330104
199	5000171497	10/03/2020	- 16.00	63320101	63330104
200	5000171497	10/03/2020	- 90.00	63320101	63330104
201	5000171497	10/03/2020	- 35.00	63320101	63330104
202	5000171497	10/03/2020	- 110.00	63320101	63330104
203	5000171497	10/03/2020	- 160.00	63320101	63330104
204	5000171497	10/03/2020	- 157.50	63320101	63330104
205	5000171497	10/03/2020	- 35.00	63320101	63330104
206	5000171497	10/03/2020	- 20.40	63320101	63330104
207	5000171497	10/03/2020	- 18.00	63320101	63330104
208	5000171497	10/03/2020	- 450.00	63320101	63330104
209	5000171497	10/03/2020	- 45.00	63320101	63330104
210	5000171497	10/03/2020	- 38.00	63320101	63330104
211	5000171497	10/03/2020	- 36.00	63320101	63330104
212	5000171497	10/03/2020	- 140.00	63320101	63330104
213	5000171497	10/03/2020	- 30.00	63320101	63330104
214	5000171497	10/03/2020	- 36.00	63320101	63330104
215	5000171497	10/03/2020	- 75.00	63320101	63330104
216	5000171497	10/03/2020	- 24.00	63320101	63330104
217	5000171497	10/03/2020	- 32.00	63320101	63330104
218	5000171497	10/03/2020	- 36.00	63320101	63330104

**SENARAI PENERIMAAN BEKALAN BARANG(FRN/GRN) YANG BELUM DIBUAT PEMBAYARAN
SEHINGGA 31.03.2020**

Bil	No Dokumen	Tarikh	Amaun (RM)	PTJ Dipertanggung	PTJ Pembayar
219	5000171497	10/03/2020	- 76.00	63320101	63330104
220	5000171497	10/03/2020	- 35.00	63320101	63330104
221	5000171497	10/03/2020	- 12.00	63320101	63330104
222	5000171497	10/03/2020	- 9.00	63320101	63330104
223	5000171497	10/03/2020	- 27.00	63320101	63330104
224	5000171497	10/03/2020	- 12.00	63320101	63330104
225	5000171497	10/03/2020	- 125.00	63320101	63330104
226	5000171497	10/03/2020	- 12.00	63320101	63330104
227	5000171497	10/03/2020	- 35.00	63320101	63330104
228	5000171497	10/03/2020	- 28.00	63320101	63330104
229	5000171497	10/03/2020	- 12.00	63320101	63330104
230	5000171497	10/03/2020	- 8.00	63320101	63330104
231	5000171497	10/03/2020	- 105.00	63320101	63330104
232	5000171497	10/03/2020	- 45.00	63320101	63330104
233	5000171497	10/03/2020	- 54.00	63320101	63330104
234	5000171497	10/03/2020	- 36.00	63320101	63330104
235	5000171497	10/03/2020	- 16.00	63320101	63330104
236	5000171497	10/03/2020	- 40.00	63320101	63330104
237	5000171497	10/03/2020	- 15.00	63320101	63330104
238	5000171497	10/03/2020	- 18.00	63320101	63330104
239	5000171497	10/03/2020	- 8.00	63320101	63330104
240	5000171497	10/03/2020	- 14.00	63320101	63330104
241	5000171497	10/03/2020	- 30.00	63320101	63330104
242	5000171497	10/03/2020	- 18.00	63320101	63330104
243	5000171497	10/03/2020	- 76.00	63320101	63330104
244	5000171497	10/03/2020	- 36.00	63320101	63330104
245	5000171497	10/03/2020	- 18.00	63320101	63330104
246	5000171497	10/03/2020	- 96.00	63320101	63330104
247	5000171497	10/03/2020	- 30.00	63320101	63330104
248	5000171497	10/03/2020	- 54.00	63320101	63330104
249	5000171497	10/03/2020	- 30.00	63320101	63330104
250	5000171497	10/03/2020	- 84.00	63320101	63330104
251	5000171497	10/03/2020	- 8.00	63320101	63330104
252	5000171497	10/03/2020	- 200.00	63320101	63330104
253	5000171497	10/03/2020	- 180.00	63320101	63330104
254	5000171497	10/03/2020	- 28.00	63320101	63330104
255	5000171497	10/03/2020	- 35.00	63320101	63330104
256	5000171497	10/03/2020	- 6.00	63320101	63330104
257	5000171497	10/03/2020	- 15.00	63320101	63330104
258	5000171497	10/03/2020	- 15.00	63320101	63330104
259	5000171497	10/03/2020	- 60.00	63320101	63330104
260	5000171497	10/03/2020	- 125.00	63320101	63330104
261	5000171497	10/03/2020	- 8.90	63320101	63330104
262	5000171497	10/03/2020	- 9.00	63320101	63330104
263	5000171497	10/03/2020	- 28.00	63320101	63330104
264	5000171497	10/03/2020	- 16.00	63320101	63330104
265	5000171497	10/03/2020	- 12.00	63320101	63330104
266	5000171497	10/03/2020	- 160.00	63320101	63330104
267	5000171497	10/03/2020	- 12.00	63320101	63330104
268	5000171497	10/03/2020	- 14.00	63320101	63330104
269	5000171497	10/03/2020	- 56.00	63320101	63330104

**SENARAI PENERIMAAN BEKALAN BARANG(FRN/GRN) YANG BELUM DIBUAT PEMBAYARAN
SEHINGGA 31.03.2020**

Bil	No Dokumen	Tarikh	Amaun (RM)	PTJ Dipertanggung	PTJ Pembayar
270	5000171497	10/03/2020	- 87.00	63320101	63330104
271	5000171497	10/03/2020	- 36.00	63320101	63330104
272	5000171497	10/03/2020	- 19.00	63320101	63330104
273	5000171497	10/03/2020	- 15.00	63320101	63330104
274	5000171497	10/03/2020	- 24.00	63320101	63330104
275	5000171497	10/03/2020	- 16.00	63320101	63330104
276	5000171497	10/03/2020	- 42.00	63320101	63330104
277	5000171497	10/03/2020	- 12.00	63320101	63330104
278	5000171497	10/03/2020	- 28.50	63320101	63330104
279	5000171497	10/03/2020	- 72.00	63320101	63330104
280	5000171497	10/03/2020	- 25.00	63320101	63330104
281	5000171497	10/03/2020	- 80.00	63320101	63330104
282	5000171497	10/03/2020	- 48.00	63320101	63330104
283	5000171497	10/03/2020	- 9.00	63320101	63330104
284	5000171497	10/03/2020	- 8.00	63320101	63330104
285	5000171497	10/03/2020	- 5.00	63320101	63330104
286	5000171497	10/03/2020	- 28.00	63320101	63330104
287	5000171497	10/03/2020	- 36.00	63320101	63330104
288	5000171497	10/03/2020	- 20.00	63320101	63330104
289	5000171497	10/03/2020	- 34.00	63320101	63330104
290	5000171497	10/03/2020	- 100.00	63320101	63330104
291	5000171497	10/03/2020	- 30.00	63320101	63330104
292	5000171497	10/03/2020	- 315.00	63320101	63330104
293	5000171497	10/03/2020	- 12.50	63320101	63330104
294	5000171497	10/03/2020	- 30.00	63320101	63330104
295	5000171497	10/03/2020	- 42.50	63320101	63330104
296	5000171497	10/03/2020	- 36.00	63320101	63330104
297	5000171497	10/03/2020	- 9.00	63320101	63330104
298	5000171497	10/03/2020	- 30.00	63320101	63330104
299	5000171497	10/03/2020	- 40.00	63320101	63330104
300	5000171497	10/03/2020	- 24.00	63320101	63330104
301	5000171497	10/03/2020	- 12.00	63320101	63330104
302	5000171497	10/03/2020	- 9.00	63320101	63330104
303	5000171497	10/03/2020	- 7.00	63320101	63330104
304	5000171497	10/03/2020	- 65.00	63320101	63330104
305	5000171497	10/03/2020	- 20.00	63320101	63330104
306	5000171497	10/03/2020	- 112.00	63320101	63330104
307	5000171497	10/03/2020	- 24.00	63320101	63330104
308	5000171497	10/03/2020	- 25.00	63320101	63330104
309	5000171497	10/03/2020	- 30.00	63320101	63330104
310	5000171497	10/03/2020	- 72.00	63320101	63330104
311	5000171497	10/03/2020	- 40.00	63320101	63330104
312	5000171497	10/03/2020	- 8.00	63320101	63330104
313	5000171497	10/03/2020	- 54.00	63320101	63330104
314	5000171497	10/03/2020	- 18.00	63320101	63330104
315	5000171497	10/03/2020	- 75.00	63320101	63330104
316	5000171497	10/03/2020	- 46.00	63320101	63330104
317	5000171497	10/03/2020	- 280.00	63320101	63330104
318	5000171497	10/03/2020	- 27.00	63320101	63330104
319	5000171497	10/03/2020	- 30.00	63320101	63330104
320	5000171497	10/03/2020	- 84.00	63320101	63330104

**SENARAI PENERIMAAN BEKALAN BARANG(FRN/GRN) YANG BELUM DIBUAT PEMBAYARAN
SEHINGGA 31.03.2020**

Bil	No Dokumen	Tarikh	Amaun (RM)	PTJ Dipertanggung	PTJ Pembayar
321	5000171497	10/03/2020	- 105.00	63320101	63330104
322	5000171497	10/03/2020	- 13.00	63320101	63330104
323	5000171497	10/03/2020	- 15.00	63320101	63330104
324	5000171497	10/03/2020	- 18.00	63320101	63330104
325	5000171497	10/03/2020	- 64.00	63320101	63330104
326	5000171497	10/03/2020	- 25.00	63320101	63330104
327	5000171497	10/03/2020	- 72.00	63320101	63330104
328	5000171497	10/03/2020	- 16.00	63320101	63330104
329	5000171497	10/03/2020	- 30.00	63320101	63330104
330	5000171497	10/03/2020	- 18.00	63320101	63330104
331	5000171497	10/03/2020	- 35.00	63320101	63330104
332	5000171497	10/03/2020	- 25.00	63320101	63330104
333	5000171497	10/03/2020	- 21.00	63320101	63330104
334	5000171497	10/03/2020	- 55.00	63320101	63330104
335	5000171497	10/03/2020	- 19.50	63320101	63330104
336	5000171497	10/03/2020	- 18.00	63320101	63330104
337	5000171497	10/03/2020	- 18.00	63320101	63330104
338	5000171497	10/03/2020	- 38.00	63320101	63330104
339	5000171497	10/03/2020	- 175.00	63320101	63330104
340	5000171497	10/03/2020	- 80.00	63320101	63330104
341	5000171497	10/03/2020	- 54.00	63320101	63330104
342	5000171497	10/03/2020	- 75.00	63320101	63330104
343	5000171497	10/03/2020	- 56.00	63320101	63330104
344	5000171497	10/03/2020	- 30.00	63320101	63330104
345	5000171497	10/03/2020	- 18.00	63320101	63330104
346	5000171497	10/03/2020	- 9.00	63320101	63330104
347	5000171497	10/03/2020	- 45.00	63320101	63330104
348	5000171497	10/03/2020	- 36.00	63320101	63330104
349	5000171497	10/03/2020	- 72.00	63320101	63330104
			- 20,170.50	63320101	63330104
1	5000080588	17/02/2020	- 240.00	63320101	63330106
2	5000080588	17/02/2020	- 210.00	63320101	63330106
3	5000080588	17/02/2020	- 450.00	63320101	63330106
4	5000080588	17/02/2020	- 210.00	63320101	63330106
5	5000080588	17/02/2020	- 1,260.00	63320101	63330106
6	5000080588	17/02/2020	- 1,580.00	63320101	63330106
7	5000080588	17/02/2020	- 318.00	63320101	63330106
			- 4,268.00	63320101	63330106
1	5000181229	12/03/2020	- 170.00	63320101	63330107
2	5000181229	12/03/2020	- 150.00	63320101	63330107
			- 320.00	63320101	63330107
1	5000128242	01/03/2020	- 200.00	63320101	63330111
2	5000194347	16/03/2020	- 90.00	63320101	63330111
			- 290.00	63320101	63330111
1	5000199781	17/03/2020	- 420.00	63330111	63330111
			- 420.00	63330111	63330111
1	5000230677	29/03/2020	- 1,680.00	64120100	64120100
2	5000230677	29/03/2020	- 35.00	64120100	64120100
3	5000230677	29/03/2020	- 40.00	64120100	64120100
4	5000230677	29/03/2020	- 30.00	64120100	64120100
5	5000230677	29/03/2020	- 180.00	64120100	64120100

**SENARAI PENERIMAAN BEKALAN BARANG(FRN/GRN) YANG BELUM DIBUAT PEMBAYARAN
SEHINGGA 31.03.2020**

Bil	No Dokumen	Tarikh	Amaun (RM)	PTJ Dipertanggung	PTJ Pembayar
6	5000230677	29/03/2020	- 80.00	64120100	64120100
7	5000230677	29/03/2020	- 80.00	64120100	64120100
8	5000230677	29/03/2020	- 180.00	64120100	64120100
9	5000230677	29/03/2020	- 80.00	64120100	64120100
10	5000230677	29/03/2020	- 60.00	64120100	64120100
			- 2,445.00	64120100	64120100
1	5000233020	30/03/2020	- 19,800.00	64120300	64120300
			- 19,800.00	64120300	64120300
1	5000147155	04/03/2020	- 467.82	64120400	64120400
2	5000147155	04/03/2020	- 138.99	64120400	64120400
3	5000199939	17/03/2020	- 350.00	64120400	64120400
4	5000220636	24/03/2020	- 3,898.30	64120400	64120400
5	5000226700	26/03/2020	- 14,305.20	64120400	64120400
			- 19,160.31	64120400	64120400
1	5000221440	25/03/2020	- 2,688.00	64120500	64120500
2	5000223876	25/03/2020	- 590.00	64120500	64120500
			- 3,278.00	64120500	64120500
1	5001335366	04/12/2018	- 4,770.00	21060101	86030200
			- 4,770.00	21060101	86030200
1	5001335401	04/12/2018	- 4,770.00	41130701	86030200
			- 4,770.00	41130701	86030200