**零星工程送审资料记录单**

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| 序号 | 资 料 名 称 | | | | | 份数 | | 页数 | 备注 |
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| 申请部门 | |  | 审计部门 |  | 造价咨询公司 | |  | | |
| 负责人签字 | |  | 接收人签字 |  | 项目负责人签字 | |  | | |
| 移交日期 | | 年 月 日 | 接收日期 | 年 月 日 | 委托日期 | | 年 月 日 | | |

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