建材及设备采购款支付申请单

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| --- | --- | --- | --- |
| **申请人** | ${applyer\_name} | **部门** | ${org\_name} |
| **项目名称** | ${projectName} | | |
| **合同名称** | ${contractName} | | |
| **收款单位名称** | ${receive\_money\_org\_name} | | |
| **合同总价** | ${contract\_all\_price} | **结算价** | ${result\_price} |
| **截至上期累计付款** | ${to\_before\_sum\_pay} | **本次申请拨款金额** | ${now\_apply\_pay\_price} |
| **截至本期累计付款** | ${to\_now\_sum\_pay} | **累计付款比例** | ${sum\_pay\_rate} |
| **截至本期累计完成** | ${to\_now\_sum\_complete} | | |
| **备注** | ${des} | | |
| **抄送** | ${cc} | | |
| **审批记录** | ${receiver} | | |