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| Проректор  университета |
| Гл. бухгалтер |
| Ст. экономист ПФО |

Месяц, год расчета \_\_\_\_\_\_\_\_\_\_\_\_\_\_ Регистр. номер \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Требование № \_\_\_\_\_\_\_\_\_\_\_\_ Дата \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

С какого склада отпущено \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Получатель: подразделение \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Мат. отв. лицо \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Затребовал: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Целевое назначение \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Тема № \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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| № п/п | Номенклатурный  номер | Наименование | Ед.  изм. | Количество | | Сумма | Код аналит. уч. | | |
| Затреб. | Отпущен | дебет | ст. | подст. |
| 1 |  |  |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |  |  |  |
| 4 |  |  |  |  |  |  |  |  |  |
| 5 |  |  |  |  |  |  |  |  |  |

Отпустил \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Бухгалтер \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Получил \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_