|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 南京旅游职业学院物资材料检验及入库登记表 | | | | | | | | | | | | | |  |
| 序号 | 品名 | 规格/型号 | 进货数量 | 单位 | 单价  （元） | 金额  (元) | 检验项目 | | | | 入库  时间 | 已有库存总量 | 验证入库负责人 | 备注 |
| 外观 | 包装 | 合格证 | |
|  |  |  |  |  |  |  |  |  |  | |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  | |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  | |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  | |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  | |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  | |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  | |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  | |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  | |  |  |  |  |
| 合计 | |  |  |  |  |  |  |  |  | |  |  |  |  |
| 采购： | |  |  | 仓管： | |  |  | | | 后勤管理处负责人： | | |  |  |