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| 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 |
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| 合计 |  |  |  |  |  |  |  |  |  |  |  |  |
| 采购： |  |  | 仓管： |  |  | 后勤管理处负责人： |  |  |