

Источник документа: правовой портал ppt.ru

Унифицированная форма № ИНВ-19
Утверждена постановлением Госкомстата
России от 18.08.98 № 88

		Код
Форма по ОКУД		0317017
по ОКПО		12345678
		-
Вид деятельности		10.71
Основание для проведения инвентаризации:	номер	96
	дата	15.12.2025
Дата начала инвентаризации		18.12.2025
Дата окончания инвентаризации		19.12.2025
Вид операции		-

ООО "Ppt.ru"
(организация)

Склад N I
(структурное подразделение)

приказ, ~~постановление, распоряжение~~
(ненужное зачеркнуть)

СЛИЧИТЕЛЬНАЯ ВЕДОМОСТЬ	
Номер документа	Дата составления
7	19.12.2025

результатов инвентаризации товарно-материальных ценностей

Проведена инвентаризация фактического наличия ценностей, находящихся на ответственном хранении

Старшего кладовщика
(должность)

Кладовщика
(должность)

Пэнэшиной Полины Петровны
(фамилия, имя, отчество)

Сидоровой Анны Владимировны
(фамилия, имя, отчество)

по состоянию на « 19 » декабря 2025 г.

При инвентаризации установлено следующее:

Больше форм и образцов документов — на ppt.ru

Но- мер по по- рядку	Товарно-материальные ценности		Единица измерения		Номер		Результаты инвентаризации				Отрегулировано за счет уточнения записей в учете					
	наименование, характеристика (вид, сорт, группа)	код (номенк- латурный номер)	код по ОКЕП	наиме- нование	инвен- тар- ный	паспорта (докумен- та о регистра- ции)	излишек		недостача		излишек			недостача		
							коли- чество	сумма, руб. коп.	коли- чество	сумма, руб. коп.	коли- чест- во	сумма, руб. коп.	номер счета, статья, заказа	коли- чество	сумма, руб. коп.	номер счета, статья, заказа
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	Мука пшеничная в/с	1417-01	166	кг	---	---	---	---	20	400,00	---	---	---	---	---	---
2	Мука пшеничная 1 сорт	1417-02	166	кг	---	---	20	360,00	---	---	---	---	---	---	---	---
3	Песок сахарный	1719-05	166	кг	---	---	---	---	4	160,00	---	---	---	---	---	---
4	Молоко сухое цельное 25% жирности	1419-25	166	кг	---	---	5	1 100,00	---	---	5	1 100,00	10-01	---	---	---
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Итого							25	1 460,00	24	560,00	5	1 100,00	X	---	---	X

Бухгалтер

Васильева
(подпись)

И.О. Васильева
(расшифровка подписи)

Пересортица						Приходуются окончательные излишки			Окончательные недостатки					
излишки, зачтенные в покрытие недостатч			недостачи, покрытые излишками			количе-ство	сумма, руб. коп.	номер счета	отнесенные на виновных лиц		-		-	
копиче-ство	сумма, руб. коп.	порядко-вый номер зачтенных излишков	копиче-ство	сумма, руб. коп.	порядковый номер за-чтенных излишков				копиче-ство	сумма, руб.коп.	копиче-ство	сумма, руб. коп.	копиче-ство	сумма, руб. коп.
18	19	20	21	22	23	24	25	26	27	28	29	30	31	32
---	---	---	20	360,00	2	---	---	---	---	40,00	---	---	---	---
20	360,00	2	---	---	---	---	---	---	---	---	---	---	---	---
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20	360,00	---	20	360,00	---	---	---	---	4	200,00	---	---	---	---

С результатами сверки ознакомлен:

Материально ответственное(ые) лицо(а)

Старший кладовщик

(должность)

Кладовщик

(должность)

Пэпэтэшина

(подпись)

Сидорова

(подпись)

П.П. Пэпэтэшина

(расшифровка подписи)

А.В. Сидорова

(расшифровка подписи)