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| **НАКЛАДНАЯ №** | | | | | | | | | |  |  | | | | | | | | | | | КОДЫ |
| **НА ОТПУСК МАТЕРИАЛОВ (МАТЕРИАЛЬНЫХ ЦЕННОСТЕЙ) НА СТОРОНУ** | | | | | | | | | | | | | | | | | Форма | | | | | **0504205** |
|  |  | |  |  | от | « |  | » |  | | 20 |  | | г. | |  | |  | | | Дата |  |
| Отправитель (учреждение, | | | |  | | | | | | | | | | | | | | | | | ИКЮЛ |  |
| обособленное подразделение) | | | |  | | | | | | | | | ИНН | | |  | | --- | |  | | | | | | | КПП |  |
| Структурное подразделение | | | |  | | | | | | | | | | | | | | | | |  |  |
| Получатель | | | |  | | | | | | | | | | | | | | | | | ИКЮЛ |  |
| (структурное подразделение) | | | |  | | | | | | | | | ИНН | | |  | | --- | |  | | | | | | | КПП |  |
| Перевозчик | | | |  | | | | | | | | | | | | | | | | | ИКЮЛ |  |
|  | | | |  | | | | | | | | | ИНН | | |  | | --- | |  | | | | | | | КПП |  |
| Единица измерения: руб. (с точностью до второго десятичного знака) | | | | | | | | | | | | | | | | | | | | по ОКЕИ | | 383 |
| Основание | |  | | | | | | | | | | | | | | | | |  | |  |  |

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| Материальные ценности | | | Единица измерения | | Цена | Количество | | Сумма | Корреспондирующие счета | | Примечание |
| наименование, сорт, размер, марка и т.д. | номер | | надлежит  отпустить | отпущено |
| номенклатурный | паспорта  (иной) | наименование | код по ОКЕИ | дебет | кредит |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
|  |  |  |  |  |  |  |  |  |  |  |  |
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| Всего отпущено на сумму | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | | | | | | | (сумма прописью) | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | **Отметка бухгалтерии** | | | | | | | | | | | | | | | | | | | | **Корреспонденция счетов (графы 10, 11) отражена** | | | | | | | | | | | | | | | | | | | | **в журнале операций за** | | | | | | | |  | | | | | **20** | |  | | **г.** | | |  | |  | |  | |  | | | |  |  | | | | |  | | | | Главный | | |  | | | |  | |  | | | | | | | |  | | | бухгалтер | | | (подпись) | | | |  | | (расшифровка подписи) | | | | | | | |  | | |  | |  | |  | | МП | | | | |  | | | | |  | | | |  | |  | |  | |  | | | |  |  | | | | |  | | | | « |  | | » | |  | | | | | | 20 |  | | г. | | | | |  | |  | | |  | | | | | |  | | | | |  | | | | |
| **Ответственный** | | | |  | | | | | | | |  |  | |  |  | | | | | | | | |  | | |  | | | | | |  |
| **исполнитель** | | | | (должность) | | | | | | | |  | (подпись) | |  | (расшифровка подписи) | | | | | | | | |  | | |  | | | | | |  |
| « |  | » |  | | | 20 | |  | г. | | | | | | | | | | |  | | |  | | |  | | | | | | |  | |
| **Отпустил** | | | |  |  | | | | |  |  | | |  | | | | **Получил** | | | | |  |  | | | | |  | |  | |  | |
| (должность) | | | |  | (подпись) | | | | |  | (расшифровка подписи) | | |  | | | | (должность) | | | | |  | (подпись) | | | | |  | | (расшифровка подписи) | |  | |
| « |  | » |  | | | 20 | |  | г. | | | | | | | | « | |  | | » |  | | | | | 20 | | |  | | г. |  | |