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| **БУХГАЛТЕРСКАЯ СПРАВКА** | | | | | | | | | | | КОДЫ |
| Форма | | | | | | | | | | | **0504833** |
| за | |  | | | 20 |  | г. | Дата | | |  |
| Учреждение |  | | | | | | | | | ИКЮЛ |  |
|  |  | | | ИНН | | |  | | --- | |  | | | | | КПП |  |
| Структурное подразделение | | |  | | | | | | |  |  |
| Единица измерения: руб. | | | | | | | | | по ОКЕИ | | 383 |
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| Наименование и основание проводимой операции | Номер документа | Дата | Номер счета | | Сумма |
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| Исполнитель | | | | | | | | | | | | | | | |  | Ответственный исполнитель | | | | | | | | | | | | | | |
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| **Отметка о принятии Бухгалтерской справки к учету** | | | | | | | | | | | | | | |
| **Операции приняты к учету** | | | | | | | | | | | | | | |
| **с отражением в** | | | |  | | | | | | | | | | |
|  | | | | (наименование регистра, номер, за период) | | | | | | | | | | |
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| Главный бухгалтер | | | | | |  | | |  |  | |  | | |
| (руководитель структурного подразделения) | | | | | | (подпись) | | |  | (расшифровка подписи) | |  | | |
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