\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Форма No. 12

(наименование организации)

товара

АКТ No. \_\_\_\_\_ НА ПОРЧУ, БОЙ, ЛОМ \_\_\_\_\_\_\_\_\_\_

материала

от "\_\_"\_\_\_\_\_\_ 199\_\_ г.

Комиссия в составе: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

товара

и произвела осмотр \_\_\_\_\_\_\_\_\_\_ подлежащего уценке (списанию) вследствие

материала

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_.

(порчи, боя и т.д.)

В результате осмотра оказалось:

----------------------------------------------------------------------------------------

No. ¦ ¦ ¦ ¦ Колич. актир¦ ¦ ¦ Уценка ¦ Сумма

прей-¦ ¦ ¦ +-------------¦ ¦ +------------¦уценки

скур.¦Наименование товара,¦Сорт¦Един.¦брутто¦нетто ¦ Цена ¦ Сумма ¦новая¦сумма ¦

или ¦материалов, артикул ¦ ¦изм. ¦ ¦ или ¦ ¦ ¦ цена¦ ¦

арт. ¦ ¦ ¦ ¦ ¦колич.¦ ¦ ¦ ¦ ¦

-----+--------------------+----+-----+------+------+------+-------+-----+------+--------

¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦

-----+--------------------+----+-----+------+------+------+-------+-----+------+--------

¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦

-----+--------------------+----+-----+------+------+------+-------+-----+------+--------

¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦

-----+--------------------+----+-----+------+------+------+-------+-----+------+--------

¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦

-----+--------------------+----+-----+------+------+------+-------+-----+------+--------

¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦

-----+--------------------+----+-----+------+------+------+-------+-----+------+--------

¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦

-----+--------------------+----+-----+------+------+------+-------+-----+------+--------

¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦

-----+--------------------+----+-----+------+------+------+-------+-----+------+--------

¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦

----------------------------------------------------------------------------------------

З А К Л Ю Ч Е Н И Е К О М И С С И И

Причина порчи, боя \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

товара

Использование актированного \_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

материала

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

товар

Весь негодный к использованию \_\_\_\_\_\_\_\_ в сумме \_\_\_\_\_\_\_\_\_\_\_\_\_ руб.

материал

уничтожен в присутствии комиссии путем \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

или вывезен на свалку по накладной No. \_\_\_\_\_ от "\_\_\_"\_\_\_\_\_\_\_\_ 199\_\_ г.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Члены комиссии:

Акт утверждаю, потери в сумме \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ руб.

отнести за счет \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

"\_\_\_"\_\_\_\_\_\_\_\_\_\_\_ 199\_\_ г. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

(руководитель вышестоящей организации)