Приложение Nо. 17

к Методическим указаниям

по инвентаризации имущества

и финансовых обязательств,

утвержденным Приказом Министерства

финансов Российской Федерации

от 13 июня 1995 Nо. 49

СЛИЧИТЕЛЬНАЯ ВЕДОМОСТЬ

РЕЗУЛЬТАТОВ ИНВЕНТАРИЗАЦИИ ОСНОВНЫХ СРЕДСТВ Nо. \_\_\_\_\_\_

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Форма Nо. инв-18 по ОКУД ¦ 0309017 ¦

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Организация \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ по ОКПО ¦ ¦

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Структурная единица организации \_\_\_\_\_\_\_\_\_\_\_\_\_ ¦ ¦

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Основание для проведения Номер ¦ ¦

инвентаризации: приказ, постановление, +---------¦

распоряжение (ненужное зачеркнуть) Дата ¦ ¦

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Дата начала инвентаризации ¦ ¦

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Дата окончания инвентаризации ¦ ¦

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Номер счета бухгалтерского учета ¦ ¦

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¦Nо.¦ Наименование ¦ Год +------------------------------+-------------------------------------------¦

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Форма 0309017 с.2

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Бухгалтер \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

(подпись) (расшифровка подписи)

С результатами инвентаризации согласен:

Материально ответственное лицо \_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

(подпись) (расшифровка подписи)