# Накопительная ведомость по приходу продуктов питания (ф. 0504037) (для автономного учреждения) (образец заполнения)

2

НАКОПИТЕЛЬНАЯ ВЕДОМОСТЬ N --------

по приходу продуктов питания

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

¦ Коды ¦

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

Форма по ОКУД ¦ 0504037 ¦

февраль 14 +----------+

за ------------ 20-- г. Дата ¦28.02.2014¦

Государственное автономное учреждение ¦ ¦

"Санаторий "Родник" +----------+

Учреждение ---------------------------------------------- по ОКПО ¦ 63005111 ¦

Склад продуктов +----------+

Структурное подразделение --------------------------------------- ¦ ¦

Т.М. Рябцева +----------+

Материально ответственное лицо ---------------------------------- ¦ ¦

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

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

¦ Числа месяца ¦ Всего по ¦ 01.02.2014 ¦ 03.02.2014 ¦ 04.02.2014 ¦ 05.02.2014 ¦ 07.02.2014 ¦ 08.02.2014 ¦ 10.02.2014 ¦ 11.02.2014 ¦ 12.02.2014 ¦ 13.02.2014 ¦ 14.02.2014 ¦ 15.02.2014 ¦ 17.02.2014 ¦ 19.02.2014 ¦ 21.02.2014 ¦ 22.02.2014 ¦ 24.02.2014 ¦ 25.02.2014 ¦ 26.02.2014 ¦ 27.02.2014 ¦ 28.02.2014 ¦

+------------------------+ приходу +---------------+----------------+----------------+---------------+----------------+---------------+---------------+---------------+---------------+----------------+---------------+---------------+---------------+----------------+---------------+---------------+---------------+----------------+---------------+---------------+---------------+

¦ Номер документа ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦

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

Наиме- ¦ИП Думов П.Р. ¦ Сумма,¦ 22 796,05 ¦ ¦ ¦ 7 445,25 ¦ ¦ ¦ ¦ ¦ 4 016,00 ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ 11 334,80 ¦ ¦ ¦ ¦

нование+----------------+ руб., +------------------+---------------+----------------+----------------+---------------+----------------+---------------+---------------+---------------+---------------+----------------+---------------+---------------+---------------+----------------+---------------+---------------+---------------+----------------+---------------+---------------+---------------+

постав-¦ООО "Маркет" ¦ коп. ¦ 90 378,50 ¦ ¦ 24 196,00 ¦ ¦ ¦ 11 277,00 ¦ ¦ ¦ ¦ ¦ 10 994,00 ¦ ¦ ¦ ¦ 23 588,00 ¦ ¦ ¦ ¦ 16 986,00 ¦ ¦ 3 337,50 ¦ ¦

щика +----------------+ +------------------+---------------+----------------+----------------+---------------+----------------+---------------+---------------+---------------+---------------+----------------+---------------+---------------+---------------+----------------+---------------+---------------+---------------+----------------+---------------+---------------+---------------+

¦ООО "Союз" ¦ ¦ 9 000,00 ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ 4 500,00 ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ 4 500,00 ¦ ¦ ¦ ¦

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

¦ООО "Молоково" ¦ ¦ 44 201,50 ¦ ¦ 3 036,00 ¦ ¦ 4 033,04 ¦ 3 564,00 ¦ ¦ 3 014,00 ¦ ¦ 2 772,00 ¦ ¦ 8 642,46 ¦ ¦ 2 970,00 ¦ 2 970,00 ¦ 3 498,00 ¦ ¦ 3 124,00 ¦ ¦ 2 431,00 ¦ ¦ 4 147,00 ¦

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

¦ООО "Хлеб" ¦ ¦ 21 197,30 ¦ 1 651,40 ¦ 1 515,00 ¦ ¦ 1 494,00 ¦ 1 440,90 ¦ 1 461,90 ¦ ¦ 1 471,80 ¦ ¦ 1 514,40 ¦ ¦ 1 451,40 ¦ 1 515,00 ¦ 1 525,80 ¦ 1 515,00 ¦ 1 536,60 ¦ ¦ 1 536,60 ¦ ¦ 1 567,50 ¦ ¦

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

¦ИП Савушкин И.Т.¦ ¦ 3 456,00 ¦ ¦ ¦ 3 456,00 ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦

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

Продукты питания ¦Единица¦Коли- ¦ Сумма, ¦Коли- ¦ Сумма, ¦Коли- ¦ Сумма, ¦Коли- ¦ Сумма, ¦Коли- ¦ Сумма, ¦Коли- ¦ Сумма, ¦Коли- ¦ Сумма, ¦Коли- ¦ Сумма, ¦Коли- ¦ Сумма, ¦Коли- ¦ Сумма, ¦Коли- ¦ Сумма, ¦Коли- ¦ Сумма, ¦Коли- ¦ Сумма, ¦Коли- ¦ Сумма, ¦Коли- ¦ Сумма, ¦Коли- ¦ Сумма, ¦Коли- ¦ Сумма, ¦Коли- ¦ Сумма, ¦Коли- ¦ Сумма, ¦Коли- ¦ Сумма, ¦Коли- ¦ Сумма, ¦Коли- ¦ Сумма, ¦

-------------------------+измере-¦чество ¦руб., коп.¦чество¦ руб., ¦чество¦ руб., ¦чество¦ руб., ¦чество¦ руб., ¦чество¦ руб., ¦чество¦ руб., ¦чество¦ руб., ¦чество¦ руб., ¦чество¦ руб., ¦чество¦ руб., ¦чество¦ руб., ¦чество¦ руб., ¦чество¦ руб., ¦чество¦ руб., ¦чество¦ руб., ¦чество¦ руб., ¦чество¦ руб., ¦чество¦ руб., ¦чество¦ руб., ¦чество¦ руб., ¦чество¦ руб., ¦

код ¦ наименование ¦ния ¦ ¦ ¦ ¦ коп. ¦ ¦ коп. ¦ ¦ коп. ¦ ¦ коп. ¦ ¦ коп. ¦ ¦ коп. ¦ ¦ коп. ¦ ¦ коп. ¦ ¦ коп. ¦ ¦ коп. ¦ ¦ коп. ¦ ¦ коп. ¦ ¦ коп. ¦ ¦ коп. ¦ ¦ коп. ¦ ¦ коп. ¦ ¦ коп. ¦ ¦ коп. ¦ ¦ коп. ¦ ¦ коп. ¦ ¦ коп. ¦

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

000189 ¦Геркулес ¦ кг ¦ 30,00¦ 465,00¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ 30,00¦ 465,00¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦

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

000203 ¦Горох ¦ кг ¦ 50,00¦ 810,00¦ ¦ ¦ ¦ ¦ 25,00¦ 405,00¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ 25,00¦ 405,00¦ ¦ ¦ ¦ ¦ ¦ ¦

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

001063 ¦Горошек зеленый ¦ кг ¦ 5,04¦ 334,80¦ ¦ ¦ ¦ ¦ 5,04¦ 334,80¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦

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

001090 ¦Дрожжи сухие ¦ кг ¦ 1,98¦ 1 693,80¦ ¦ ¦ ¦ ¦ 1,32¦ 1 102,80¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ 0,66¦ 591,00¦ ¦ ¦ ¦ ¦ ¦ ¦

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

000349 ¦Какао ¦ кг ¦ 1,80¦ 614,40¦ ¦ ¦ ¦ ¦ 1,80¦ 614,40¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦

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

000363 ¦Капуста ¦ кг ¦ 287,00¦ 4 879,00¦ ¦ ¦112,00¦ 1 904,00¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦106,00¦ 1 802,00¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ 69,00¦ 1 173,00¦ ¦ ¦ ¦ ¦ ¦ ¦

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

000375 ¦Картофель ¦ кг ¦1243,00¦ 22 374,00¦ ¦ ¦172,00¦ 3 096,00¦ ¦ ¦ ¦ ¦289,00¦ 5 202,00¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦422,00¦ 7 596,00¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦360,00¦ 6 480,00¦ ¦ ¦ ¦ ¦ ¦ ¦

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

000393 ¦Кисель ¦ кг ¦ 40,00¦ 1 800,00¦ ¦ ¦ 20,00¦ 900,00¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ 20,00¦ 900,00¦ ¦ ¦ ¦ ¦ ¦ ¦

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

000465 ¦Компот ¦ кг ¦ 76,00¦ 4 560,00¦ ¦ ¦ 10,00¦ 600,00¦ ¦ ¦ ¦ ¦ 33,00¦ 1 980,00¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ 33,00¦ 1 980,00¦ ¦ ¦ ¦ ¦ ¦ ¦

¦(сухофрукты) ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦

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

000532 ¦Крупа перловая ¦ кг ¦ 26,14¦ 2 230,50¦ ¦ ¦ ¦ ¦ 25,00¦ 322,50¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ 1,14¦ 1 908,00¦ ¦ ¦ ¦ ¦ ¦ ¦

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

000576 ¦Лимоны ¦ кг ¦ 1,60¦ 128,00¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ 1,60¦ 128,00¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦

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

000590 ¦Лук ¦ кг ¦ 167,00¦ 3 173,00¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ 77,00¦ 1 463,00¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ 90,00¦ 1 710,00¦ ¦ ¦ ¦ ¦ ¦ ¦

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

000595 ¦Макаронные ¦ кг ¦ 50,00¦ 995,00¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ 50,00¦ 995,00¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦

¦изделия ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦

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

000615 ¦Масло ¦ кг ¦ 62,10¦ 2 643,75¦ ¦ ¦ ¦ ¦ 62,10¦ 2 643,75¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦

¦растительное ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦

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

000616 ¦Масло сливочное ¦ кг ¦ 60,00¦ 9 000,00¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ 30,00¦4 500,00¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ 30,00¦ 4 500,00¦ ¦ ¦ ¦ ¦ ¦ ¦

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

000639 ¦Минтай с/м ¦ кг ¦ 110,00¦ 9 900,00¦ ¦ ¦110,00¦ 9 900,00¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦

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

000646 ¦Молоко свежее ¦ л ¦ 404,00¦ 13 332,00¦ ¦ ¦ 38,00¦ 1 254,00¦ ¦ ¦ 21,00¦ 693,00¦ 28,00¦ 924,00¦ ¦ ¦ 38,00¦1 254,00¦ ¦ ¦ 30,00¦ 990,00¦ ¦ ¦ 51,00¦1 683,00¦ ¦ ¦ 36,00¦1 188,00¦ 34,00¦ 1 122,00¦ 24,00¦ 792,00¦ ¦ ¦ 40,00¦1 320,00¦ ¦ ¦ 21,00¦ 693,00¦ ¦ ¦ 43,00¦1 419,00¦

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

000654 ¦Морковь ¦ кг ¦ 108,00¦ 2 052,00¦ ¦ ¦ 31,00¦ 589,00¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ 77,00¦ 1 463,00¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦

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

000670 ¦Мука пшеничная ¦ кг ¦ 100,00¦ 2 000,00¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦100,00¦ 2 000,00¦ ¦ ¦ ¦ ¦ ¦ ¦

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

000677 ¦Мясо (говядина) ¦ кг ¦ 129,10¦ 19 365,00¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦129,10¦19 365,00¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦

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

000826 ¦Печень (гов.) ¦ кг ¦ 26,70¦ 3 337,50¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ 26,70¦3 337,50¦ ¦ ¦

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

000876 ¦Повидло разное ¦ кг ¦ 17,10¦ 1 458,00¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ 17,10¦ 1 458,00¦ ¦ ¦ ¦ ¦ ¦ ¦

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

001035 ¦Ряженка ¦ л ¦ 569,94¦ 25 368,00¦ ¦ ¦ 40,50¦ 1 782,00¦ ¦ ¦ 40,00¦1 760,00¦ 60,00¦ 2 640,00¦ ¦ ¦ 40,00¦1 760,00¦ ¦ ¦ 40,50¦1 782,00¦ ¦ ¦ 61,00¦2 684,00¦ ¦ ¦ 40,50¦1 782,00¦ 42,00¦ 1 848,00¦ 61,50¦2 706,00¦ ¦ ¦ 41,00¦1 804,00¦ 1,44¦ 354,00¦ 39,50¦1 738,00¦ ¦ ¦ 62,00¦2 728,00¦

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

001053 ¦Сахар песок ¦ кг ¦ 100,00¦ 2 860,00¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦100,00¦ 2 860,00¦ ¦ ¦ ¦ ¦ ¦ ¦

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

001059 ¦Свекла ¦ кг ¦ 33,00¦ 627,00¦ ¦ ¦ 33,00¦ 627,00¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦

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

001130 ¦Сок фруктовый ¦ кг ¦ 120,00¦ 2 556,00¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦120,00¦2 556,00¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦

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

001134 ¦Соль ¦ кг ¦ 100,00¦ 920,00¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦100,00¦ 920,00¦ ¦ ¦ ¦ ¦ ¦ ¦

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

001171 ¦Сухари ¦ кг ¦ 10,00¦ 200,00¦ 10,00¦ 200,00¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦

¦панировочные ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦

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

001179 ¦Сыр ¦ кг ¦ 11,90¦ 3 165,40¦ ¦ ¦ ¦ ¦ ¦ ¦ 5,94¦1 580,04¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ 5,96¦1 585,36¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦

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

001186 ¦Творог ¦ кг ¦ 15,75¦ 2 690,10¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ 15,75¦2 690,10¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦

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

001057 ¦Хлеб пшеничный ¦ кг ¦ 666,60¦ 11 998,80¦ 46,80¦ 842,40¦ 48,00¦ 864,00¦ ¦ ¦ 48,00¦ 864,00¦ 46,80¦ 842,40¦ 46,80¦ 842,40¦ ¦ ¦ 45,60¦ 820,80¦ ¦ ¦ 46,80¦ 842,40¦ ¦ ¦ 46,80¦ 842,40¦ 48,00¦ 864,00¦ 48,60¦ 874,80¦ 48,00¦ 864,00¦ 49,20¦ 885,60¦ ¦ ¦ 49,20¦ 885,60¦ ¦ ¦ 48,00¦ 864,00¦ ¦ ¦

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

001058 ¦Хлеб ржаной ¦ кг ¦ 599,90¦ 8 998,50¦ 40,60¦ 609,00¦ 43,40¦ 651,00¦ ¦ ¦ 42,00¦ 630,00¦ 39,90¦ 598,50¦ 41,30¦ 619,50¦ ¦ ¦ 43,40¦ 651,00¦ ¦ ¦ 44,80¦ 672,00¦ ¦ ¦ 40,60¦ 609,00¦ 43,40¦ 651,00¦ 43,40¦ 651,00¦ 43,40¦ 651,00¦ 43,40¦ 651,00¦ ¦ ¦ 43,40¦ 651,00¦ ¦ ¦ 46,90¦ 703,50¦ ¦ ¦

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

001340 ¦Цыплята 1 кат. ¦ кг ¦ 168,00¦ 15 792,00¦ ¦ ¦ 70,00¦ 6 580,00¦ ¦ ¦ ¦ ¦ 28,00¦ 2 632,00¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ 28,00¦ 2 632,00¦ ¦ ¦ ¦ ¦ ¦ ¦ 42,00¦ 3 948,00¦ ¦ ¦ ¦ ¦ ¦ ¦

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

001341 ¦Чай ¦ кг ¦ 6,00¦ 2 022,00¦ ¦ ¦ ¦ ¦ 6,00¦ 2 022,00¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦

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

001463 ¦Яблоки ¦ кг ¦ 76,90¦ 3 229,80¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ 38,00¦ 1 596,00¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ 38,90¦ 1 633,80¦ ¦ ¦ ¦ ¦ ¦ ¦

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

001105 ¦Яйцо ¦ шт ¦ 720,00¦ 3 456,00¦ ¦ ¦ ¦ ¦720,00¦ 3 456,00¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦

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

¦ Итого ¦ X ¦ X ¦191 029,35¦ X ¦1 651,40¦ X ¦28 747,00¦ X ¦10 901,25¦ X ¦5 527,04¦ X ¦16 281,90¦ X ¦1 461,90¦ X ¦3 014,00¦ X ¦9 987,80¦ X ¦2 772,00¦ X ¦12 508,40¦ X ¦8 642,46¦ X ¦1 451,40¦ X ¦4 485,00¦ X ¦28 083,80¦ X ¦5 013,00¦ X ¦1 536,60¦ X ¦3 124,00¦ X ¦34 357,40¦ X ¦2 431,00¦ X ¦4 905,00¦ X ¦4 147,00¦

Главный

Бухгалтер М.Ф. Калинина бухгалтер Е.В. Фомина

Составил ------------ \_\_\_\_\_\_\_\_ --------------------- Проверил ----------- \_\_\_\_\_\_\_\_\_ ---------------------

(должность) (подпись) (расшифровка подписи) (должность) (подпись) (расшифровка подписи)

Сохраните в закладки наш сайт: [Порядокправа.рф](https://порядокправа.рф)  
  
Прямая ссылка на документ: [https://порядокправа.рф/obrazecy/nakopitelnaya\_vedomost\_po\_prixodu\_produktov\_pitaniya\_f\_0504037\_dlya\_avtonomnogo\_uchrezhdeniya\_obra.htm](https://порядокправа.рф/nakopitelnaya_vedomost_po_prixodu_produktov_pitaniya_f_0504037_dlya_avtonomnogo_uchrezhdeniya_obra.htm)