# Накопительная ведомость по расходу продуктов питания (ф. 0504038) (для автономного учреждения) (образец заполнения)

3

НАКОПИТЕЛЬНАЯ ВЕДОМОСТЬ N --------

по расходу продуктов питания

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¦ Коды ¦

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Форма по ОКУД ¦ 0504038 ¦

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 -------------------------- ¦ ¦

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Продукты ¦Единица¦ Числа месяца ¦01.02.2014¦02.02.2014¦03.02.2014¦04.02.2014¦05.02.2014¦06.02.2014¦07.02.2014¦08.02.2014¦09.02.2014¦10.02.2014¦11.02.2014¦12.02.2014¦13.02.2014¦14.02.2014¦15.02.2014¦16.02.2014¦17.02.2014¦18.02.2014¦19.02.2014¦20.02.2014¦21.02.2014¦22.04.2014¦23.04.2014¦24.02.2014¦25.02.2014¦26.02.2014¦27.02.2014¦28.02.2014

питания ¦измере-¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦

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наименование¦ код ¦ ¦ Число довольствующихся ¦ 97 ¦ 97 ¦ 112 ¦ 113 ¦ 113 ¦ 112 ¦ 112 ¦ 97 ¦ 97 ¦ 112 ¦ 113 ¦ 114 ¦ 114 ¦ 109 ¦ 99 ¦ 99 ¦ 114 ¦ 114 ¦ 115 ¦ 115 ¦ 114 ¦ 99 ¦ 99 ¦ 114 ¦ 114 ¦ 114 ¦ 129 ¦ 116

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¦ ¦ ¦израс- ¦цена ¦ сумма, ¦ Количество израсходованных продуктов питания

¦ ¦ ¦ходо- ¦за ¦ руб., ¦

¦ ¦ ¦вано ¦еди- ¦ коп. ¦

¦ ¦ ¦ ¦ницу, ¦ ¦

¦ ¦ ¦ ¦руб., ¦ ¦

¦ ¦ ¦ ¦коп. ¦ ¦

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Геркулес ¦000189¦ кг ¦ 29,615¦ 16,61¦ 491,91¦ ¦ ¦ 4,365 ¦ ¦ 1,130 ¦ ¦ 4,365 ¦ ¦ ¦ 4,365 ¦ ¦ ¦ ¦ 4,455 ¦ 0,990 ¦ ¦ ¦ ¦ ¦ 4,500 ¦ ¦ 0,990 ¦ ¦ ¦ ¦ ¦ 4,455 ¦

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Горох ¦000203¦ кг ¦ 33,119¦ 16,34¦ 541,16¦ 3,929 ¦ ¦ ¦ ¦ 10,961 ¦ ¦ 4,537 ¦ ¦ ¦ ¦ ¦ ¦ ¦ 4,415 ¦ ¦ ¦ ¦ ¦ ¦ 4,659 ¦ ¦ ¦ ¦ 4,618 ¦ ¦ ¦ ¦

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Горошек ¦001063¦ кг ¦ 4,830¦ 67,11¦ 324,14¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ 2,622 ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ 2,208 ¦ ¦ ¦ ¦ ¦

зеленый ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦

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Горчица ¦001545¦ кг ¦ 0,700¦118,57¦ 83,00¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ 0,060 ¦ 0,220 ¦ ¦ ¦ ¦ ¦ 0,420 ¦ ¦

столовая ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦

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Дрожжи сухие¦001090¦ кг ¦ 0,871¦835,44¦ 727,67¦ ¦ ¦ ¦ ¦ ¦ 0,094 ¦ ¦ ¦ ¦ 0,094 ¦ ¦ 0,096 ¦ ¦ ¦ 0,096 ¦ ¦ 0,096 ¦ ¦ 0,107 ¦ ¦ ¦ 0,096 ¦ ¦ 0,096 ¦ ¦ 0,096 ¦ ¦

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Изюм ¦000318¦ кг ¦ 2,914¦ 93,27¦ 271,79¦ ¦ 2,914 ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦

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Какао ¦000349¦ кг ¦ 0,400¦341,85¦ 136,74¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ 0,400 ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦

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Капуста ¦000363¦ кг ¦ 267,736¦ 16,62¦ 4 449,77¦ ¦ 4,850 ¦ 23,564 ¦ 10,451 ¦ ¦ 3,136 ¦ 18,835 ¦ 10,754 ¦ 9,700 ¦ 15,164 ¦ 16,477 ¦ 5,700 ¦ ¦ 0,986 ¦ 9,762 ¦ 16,137 ¦ 5,700 ¦ 20,764 ¦ 9,860 ¦ ¦ ¦ 25,899 ¦ 5,175 ¦ 7,200 ¦ 5,700 ¦ 6,514 ¦ 16,125 ¦ 19,283

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Картофель ¦000375¦ кг ¦1154,635¦ 18,10¦ 20 898,89¦ 39,189 ¦ 47,692 ¦ 35,657 ¦ 46,074 ¦ 45,500 ¦ 52,462 ¦ 38,262 ¦ 25,782 ¦ 49,165 ¦ 32,184 ¦ 40,150 ¦ 42,309 ¦ 56,282 ¦ 55,699 ¦ 45,738 ¦ 48,781 ¦ 9,978 ¦ 50,207 ¦ 26,175 ¦ 47,921 ¦ 52,341 ¦ 22,869 ¦ 44,497 ¦ 47,504 ¦ 47,721 ¦ 37,046 ¦ 36,273 ¦ 31,177

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Кисель ¦000393¦ кг ¦ 34,752¦ 44,84¦ 1 558,28¦ ¦ 2,256 ¦ 2,688 ¦ 2,28 ¦ ¦ 2,256 ¦ ¦ 2,256 ¦ ¦ 2,256 ¦ ¦ ¦ ¦ 2,304 ¦ ¦ 2,304 ¦ 2,304 ¦ ¦ 2,328 ¦ ¦ ¦ 2,304 ¦ 2,304 ¦ 2,304 ¦ 2,304 ¦ 2,304 ¦ ¦

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Компот ¦000465¦ кг ¦ 45,736¦ 59,98¦ 2 743,25¦ 1,552 ¦ 1,552 ¦ ¦ 0,288 ¦ 1,808 ¦ 1,792 ¦ 1,792 ¦ 1,552 ¦ 1,552 ¦ 1,768 ¦ 1,808 ¦ 1,824 ¦ 1,824 ¦ 1,744 ¦ 1,584 ¦ 1,584 ¦ 1,824 ¦ 1,824 ¦ 1,840 ¦ 1,840 ¦ 1,824 ¦ 1,584 ¦ 1,584 ¦ 1,824 ¦ 1,824 ¦ 1,824 ¦ 2,064 ¦ 1,856

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

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Крупа ¦000529¦ кг ¦ 31,763¦ 19,23¦ 610,80¦ 0,150 ¦ ¦ 5,600 ¦ 0,150 ¦ ¦ 0,150 ¦ ¦ 0,150 ¦ ¦ 5,600 ¦ 0,150 ¦ 0,150 ¦ 0,150 ¦ ¦ 4,950 ¦ ¦ 0,150 ¦ ¦ 0,150 ¦ 5,000 ¦ ¦ 0,150 ¦ 0,150 ¦ 4,950 ¦ 0,150 ¦ 3,863 ¦ ¦

гречневая ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦

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Крупа манная¦000530¦ кг ¦ 15,675¦ 17,48¦ 274,00¦ ¦ 3,102 ¦ ¦ ¦ ¦ 3,102 ¦ ¦ ¦ ¦ ¦ 3,135 ¦ ¦ ¦ ¦ ¦ 3,168 ¦ ¦ ¦ ¦ ¦ 3,168 ¦ ¦ ¦ ¦ ¦ ¦ ¦

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Крупа ¦000532¦ кг ¦ 9,340¦ 13,08¦ 122,17¦ ¦ ¦ ¦ ¦ ¦ 1,120 ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ 0,990 ¦ 4,950 ¦ ¦ ¦ ¦ 1,140 ¦ ¦ ¦ ¦ ¦ 1,140 ¦ ¦

перловая ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦

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Крупа ¦000533¦ кг ¦ 15,086¦ 14,13¦ 213,17¦ 3,686 ¦ ¦ ¦ ¦ 3,610 ¦ 0,114 ¦ ¦ ¦ 3,686 ¦ ¦ ¦ ¦ ¦ ¦ 3,762 ¦ 0,114 ¦ ¦ ¦ ¦ ¦ ¦ ¦ 0,114 ¦ ¦ ¦ ¦ ¦

пшеничная ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦

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Крупа ¦000534¦ кг ¦ 16,812¦ 13,17¦ 221,41¦ ¦ ¦ ¦ ¦ 0,099 ¦ ¦ ¦ 3,201 ¦ ¦ ¦ 0,099 ¦ ¦ 3,267 ¦ ¦ ¦ ¦ 3,267 ¦ 0,099 ¦ 3,300 ¦ ¦ ¦ 3,267 ¦ ¦ ¦ 0,099 ¦ ¦ 0,114 ¦

ячневая ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦

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Лавровый ¦000551¦ кг ¦ 0,050¦360,00¦ 18,00¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ 0,050 ¦ ¦

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Лимоны ¦000576¦ кг ¦ 1,600¦ 80,00¦ 128,00¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ 0,768 ¦ ¦ ¦ ¦ ¦ 0,832

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Лук ¦000590¦ кг ¦ 144,668¦ 18,52¦ 2 679,25¦ 3,492 ¦ 8,321 ¦ 4,778 ¦ 0,478 ¦ 2,996 ¦ 4,388 ¦ 9,333 ¦ 4,714 ¦ 3,603 ¦ 5,868 ¦ 3,780 ¦ 2,736 ¦ 2,984 ¦ 5,020 ¦ 4,455 ¦ 5,297 ¦ 6,003 ¦ 5,568 ¦ 5,312 ¦ 5,605 ¦ 4,352 ¦ 6,237 ¦ 6,237 ¦ 5,220 ¦ 5,505 ¦ 5,525 ¦ 6,954 ¦ 9,907

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Майонез ¦000672¦ кг ¦ 35,030¦ 75,01¦ 2 627,60¦ 0,940 ¦ 0,940 ¦ 1,090 ¦ 0,640 ¦ 0,950 ¦ 3,740 ¦ 2,289 ¦ 0,940 ¦ 1,425 ¦ 1,090 ¦ 1,100 ¦ 1,012 ¦ 1,110 ¦ 1,060 ¦ 0,960 ¦ 2,049 ¦ 1,110 ¦ 1,110 ¦ 1,120 ¦ 0,970 ¦ 1,110 ¦ 2,049 ¦ 0,960 ¦ 1,110 ¦ 0,960 ¦ 0,960 ¦ 0,960 ¦ 1,276

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Макаронные ¦000595¦ кг ¦ 63,010¦ 19,62¦ 1 236,26¦ ¦ ¦ ¦ 8,265 ¦ ¦ 4,982 ¦ ¦ 3,760 ¦ ¦ ¦ ¦ 3,960 ¦ 7,368 ¦ ¦ ¦ ¦ 5,088 ¦ 3,840 ¦ 4,600 ¦ ¦ ¦ 5,088 ¦ ¦ 5,088 ¦ 5,088 ¦ 5,883 ¦ ¦

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

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Масло ¦000615¦ кг ¦ 74,363¦ 51,59¦ 3 836,39¦ 2,202 ¦ 4,566 ¦ 2,523 ¦ 1,808 ¦ 0,565 ¦ 3,184 ¦ 2,408 ¦ 2,759 ¦ 2,989 ¦ 3,873 ¦ 1,605 ¦ 2,083 ¦ 1,650 ¦ 2,326 ¦ 2,905 ¦ 1,238 ¦ 4,051 ¦ 2,601 ¦ 3,774 ¦ 2,670 ¦ 1,824 ¦ 3,470 ¦ 2,757 ¦ 2,890 ¦ 2,379 ¦ 4,620 ¦ 3,207 ¦ 1,436

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

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Масло ¦000616¦ кг ¦ 57,284¦150,00¦ 8 592,60¦ 1,847 ¦ 1,204 ¦ 4,704 ¦ 2,991 ¦ 2,695 ¦ 1,763 ¦ 1,733 ¦ 1,852 ¦ 0,515 ¦ 2,764 ¦ 2,172 ¦ 1,956 ¦ 1,822 ¦ 3,960 ¦ 2,000 ¦ 1,876 ¦ 1,599 ¦ 1,172 ¦ 1,225 ¦ 2,805 ¦ 2,343 ¦ 1,717 ¦ 1,677 ¦ 2,653 ¦ 1,504 ¦ 0,996 ¦ 1,215 ¦ 2,524

сливочное ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦

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Минтай с/м ¦000639¦ кг ¦ 85,014¦ 89,83¦ 7 636,81¦ 4,811 ¦ ¦ ¦ ¦ ¦ 13,888 ¦ ¦ 6,508 ¦ ¦ 4,811 ¦ ¦ ¦ 7,650 ¦ ¦ ¦ ¦ 10,716 ¦ ¦ 4,960 ¦ 10,810 ¦ ¦ 6,643 ¦ 9,306 ¦ ¦ ¦ 4,911 ¦ ¦

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Молоко ¦000646¦ кг ¦ 392,182¦ 33,00¦ 12 942,01¦ 10,877 ¦ 10,937 ¦ 12,817 ¦ 26,950 ¦ 7,915 ¦ 11,185 ¦ 9,700 ¦ 10,825 ¦ 7,835 ¦ 12,742 ¦ 11,486 ¦ 27,879 ¦ 16,398 ¦ 9,900 ¦ 31,284 ¦ 10,954 ¦ 8,280 ¦ 27,729 ¦ 11,065 ¦ 23,634 ¦ 11,109 ¦ 7,920 ¦ 12,240 ¦ 3,603 ¦ 12,240 ¦ 24,678 ¦ 9,900 ¦ 10,100

свежее ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦

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Морковь ¦000654¦ кг ¦ 143,064¦ 19,07¦ 2 728,23¦ 2,430 ¦ 10,664 ¦ 5,327 ¦ 3,006 ¦ 2,825 ¦ 6,574 ¦ 8,835 ¦ 2,765 ¦ 5,042 ¦ 5,327 ¦ 3,006 ¦ 2,850 ¦ 3,033 ¦ 3,718 ¦ 5,030 ¦ 4,218 ¦ 6,399 ¦ 5,667 ¦ 7,731 ¦ 7,569 ¦ 3,033 ¦ 6,614 ¦ 5,846 ¦ 3,627 ¦ 3,636 ¦ 6,351 ¦ 10,005 ¦ 1,936

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Мука ¦000670¦ кг ¦ 77,885¦ 20,05¦ 1 561,59¦ 0,582 ¦ 0,388 ¦ 0,336 ¦ 0,246 ¦ ¦ 8,197 ¦ 0,309 ¦ 0,476 ¦ 0,252 ¦ 7,384 ¦ 0,490 ¦ 7,430 ¦ ¦ 2,418 ¦ 6,886 ¦ ¦ 8,602 ¦ ¦ 7,778 ¦ 0,251 ¦ ¦ 8,131 ¦ ¦ 8,074 ¦ 0,248 ¦ 9,011 ¦ 0,396 ¦

пшеничная ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦

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Мясо ¦000677¦ кг ¦ 212,734¦149,21¦ 31 742,04¦ 9,797 ¦ 5,044 ¦ 7,372 ¦ 11,413 ¦ ¦ ¦ 10,028 ¦ 5,044 ¦ 10,058 ¦ 11,984 ¦ ¦ 11,514 ¦ ¦ 11,663 ¦ 5,148 ¦ 9,108 ¦ 10,593 ¦ 11,514 ¦ ¦ 7,600 ¦ 5,814 ¦ 9,108 ¦ 10,593 ¦ 5,148 ¦ 12,498 ¦ 10,749 ¦ 10,272 ¦ 10,672

(говядина) ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦

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Огурцы ¦001029¦ кг ¦ 18,990¦ 43,23¦ 820,94¦ ¦ 2,910 ¦ ¦ ¦ ¦ 3,360 ¦ ¦ ¦ 2,910 ¦ ¦ ¦ ¦ ¦ ¦ ¦ 2,970 ¦ ¦ ¦ ¦ ¦ 3,420 ¦ ¦ ¦ ¦ ¦ 3,420 ¦ ¦

маринованные¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦

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Перец ¦001092¦ кг ¦ 0,100¦268,50¦ 26,85¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ 0,100 ¦ ¦ ¦ ¦

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Петрушка ¦001126¦ кг ¦ 0,100¦499,10¦ 49,91¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ 0,100 ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦

суш. ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦

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Печень гов. ¦000826¦ кг ¦ 14,182¦150,00¦ 2 127,30¦ ¦ ¦ 9,632 ¦ ¦ ¦ ¦ 0,258 ¦ ¦ 0,258 ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ 4,034 ¦

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Повидло ¦000876¦ кг ¦ 8,638¦ 81,01¦ 699,76¦ 2,820 ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ 5,818 ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦

разное ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦

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Приправа ¦001099¦ кг ¦ 0,790¦318,23¦ 251,40¦ 0,250 ¦ ¦ ¦ ¦ ¦ 0,060 ¦ ¦ ¦ ¦ ¦ ¦ ¦ 0,120 ¦ ¦ ¦ ¦ ¦ ¦ 0,120 ¦ ¦ ¦ ¦ 0,120 ¦ ¦ ¦ ¦ 0,120 ¦

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Рис ¦001010¦ кг ¦ 76,541¦ 28,23¦ 2 160,75¦ 5,076 ¦ 8,005 ¦ ¦ 5,940 ¦ ¦ ¦ 1,090 ¦ 5,561 ¦ 6,392 ¦ ¦ 5,130 ¦ 5,994 ¦ ¦ ¦ 0,495 ¦ 0,990 ¦ ¦ ¦ 7,616 ¦ ¦ ¦ 0,990 ¦ 5,184 ¦ 0,495 ¦ 4,320 ¦ ¦ 8,148 ¦ 5,115

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Ряженка ¦001035¦ л ¦ 567,912¦ 44,00¦ 24 988,13¦ 19,982 ¦ 19,982 ¦ 19,982 ¦ 20,188 ¦ 20,188 ¦ 19,982 ¦ 19,982 ¦ 19,982 ¦ 19,982 ¦ 19,982 ¦ 20,188 ¦ 20,394 ¦ 20,394 ¦ 20,394 ¦ 20,394 ¦ 20,394 ¦ 20,394 ¦ 20,364 ¦ 20,600 ¦ 20,600 ¦ 20,394 ¦ 20,394 ¦ 20,394 ¦ 20,394 ¦ 20,394 ¦ 20,394 ¦ 20,394 ¦ 20,806

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Сахар песок ¦001053¦ кг ¦ 149,385¦ 26,25¦ 3 921,36¦ 5,464 ¦ 4,888 ¦ 4,425 ¦ 3,505 ¦ 4,170 ¦ 5,886 ¦ 4,622 ¦ 5,529 ¦ 4,016 ¦ 7,694 ¦ 4,170 ¦ 6,439 ¦ 5,089 ¦ 6,837 ¦ 5,890 ¦ 5,472 ¦ 6,338 ¦ 4,500 ¦ 6,248 ¦ 5,098 ¦ 5,652 ¦ 6,063 ¦ 5,240 ¦ 5,369 ¦ 5,583 ¦ 5,540 ¦ 4,872 ¦ 4,786

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Свекла ¦001059¦ кг ¦ 60,399¦ 18,84¦ 1 137,92¦ 8,633 ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ 11,218 ¦ ¦ ¦ 8,811 ¦ ¦ ¦ ¦ 11,418 ¦ ¦ ¦ ¦ ¦ ¦ 8,811 ¦ 11,508 ¦ ¦ ¦ ¦

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Сельдь ¦001081¦ кг ¦ 48,000¦ 82,00¦ 3 936,00¦ ¦ ¦ ¦ ¦ 12,000 ¦ ¦ ¦ ¦ ¦ ¦ ¦ 12,000 ¦ ¦ ¦ 12,000 ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ 12,000

соленая ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦

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Сода ¦001087¦ кг ¦ 1,000¦ 6,73¦ 6,73¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ 0,500 ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ 0,500 ¦ ¦

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Сок ¦001130¦ л ¦ 39,400¦ 20,30¦ 799,82¦ ¦ ¦ ¦ 19,600 ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ 19,800 ¦

фруктовый ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦

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Соль ¦001134¦ кг ¦ 39,000¦ 9,39¦ 366,21¦ 1,000 ¦ 2,000 ¦ 1,000 ¦ 2,000 ¦ 1,000 ¦ 1,000 ¦ 2,000 ¦ 1,000 ¦ 2,000 ¦ 1,000 ¦ 2,000 ¦ 1,000 ¦ 2,000 ¦ 1,000 ¦ 2,000 ¦ 1,000 ¦ 2,000 ¦ 1,000 ¦ 2,000 ¦ 1,000 ¦ 1,000 ¦ 2,000 ¦ 1,000 ¦ 2,000 ¦ 1,000 ¦ 1,000 ¦ 1,000 ¦ 1,000

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Сухари ¦001171¦ кг ¦ 13,351¦ 20,00¦ 267,02¦ 0,970 ¦ ¦ 0,776 ¦ 1,620 ¦ ¦ ¦ ¦ 0,970 ¦ 0,485 ¦ ¦ ¦ 1,140 ¦ 1,140 ¦ 0,545 ¦ ¦ ¦ ¦ 1,140 ¦ ¦ 0,800 ¦ 1,140 ¦ 0,990 ¦ ¦ ¦ 0,570 ¦ 1,065 ¦ ¦

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

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Сыр ¦001179¦ кг ¦ 14,426¦266,00¦ 3 837,32¦ 0,063 ¦ 2,037 ¦ ¦ 2,628 ¦ ¦ 0,983 ¦ ¦ 2,037 ¦ ¦ 0,063 ¦ 0,063 ¦ ¦ ¦ ¦ 0,063 ¦ 2,079 ¦ ¦ ¦ 0,063 ¦ ¦ 2,079 ¦ 0,063 ¦ ¦ ¦ 2,079 ¦ 0,063 ¦ ¦ 0,063

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Творог ¦001186¦ кг ¦ 15,750¦170,80¦ 2 690,10¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ 15,750 ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦

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Томатная ¦001212¦ кг ¦ 32,195¦ 93,20¦ 3 000,57¦ ¦ ¦ ¦ ¦ ¦ 0,470 ¦ 2,626 ¦ 0,719 ¦ 1,895 ¦ 3,024 ¦ ¦ ¦ ¦ 0,480 ¦ ¦ 1,287 ¦ 4,383 ¦ ¦ 2,025 ¦ 2,225 ¦ ¦ 1,287 ¦ 2,673 ¦ 0,495 ¦ 2,205 ¦ 0,570 ¦ 2,628 ¦ 3,203

паста ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦

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Укроп ¦001093¦ кг ¦ 0,150¦405,20¦ 60,78¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ 0,100 ¦ ¦ ¦ ¦ ¦ ¦ ¦ 0,050 ¦ ¦ ¦ ¦ ¦ ¦

сушеный ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦

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Хлеб ¦001057¦ кг ¦ 665,725¦ 18,00¦ 11 983,05¦ 23,584 ¦ 23,500 ¦ 23,542 ¦ 24,074 ¦ 23,750 ¦ 23,500 ¦ 23,500 ¦ 18,854 ¦ 23,500 ¦ 23,530 ¦ 23,750 ¦ 24,324 ¦ 24,324 ¦ 24,000 ¦ 24,000 ¦ 24,000 ¦ 24,000 ¦ 24,324 ¦ 24,280 ¦ 24,292 ¦ 24,324 ¦ 24,054 ¦ 24,000 ¦ 24,000 ¦ 24,000 ¦ 24,219 ¦ 24,000 ¦ 24,500

пшеничный ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦

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Хлеб ржаной ¦001058¦ кг ¦ 598,800¦ 15,00¦ 8 982,00¦ 19,850 ¦ 19,850 ¦ 21,350 ¦ 21,550 ¦ 21,550 ¦ 21,350 ¦ 21,350 ¦ 23,750 ¦ 19,850 ¦ 21,250 ¦ 21,550 ¦ 21,750 ¦ 21,750 ¦ 21,250 ¦ 20,250 ¦ 20,250 ¦ 21,750 ¦ 21,750 ¦ 21,950 ¦ 21,950 ¦ 21,750 ¦ 20,250 ¦ 20,250 ¦ 21,750 ¦ 21,750 ¦ 21,750 ¦ 23,250 ¦ 22,150

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Цыплята 1 ¦001340¦ кг ¦ 126,558¦ 93,99¦ 11 895,19¦ ¦ 0,396 ¦ ¦ ¦ 14,916 ¦ 12,804 ¦ 11,058 ¦ ¦ ¦ ¦ 14,916 ¦ ¦ 9,801 ¦ ¦ ¦ 9,801 ¦ ¦ ¦ 0,396 ¦ ¦ 13,068 ¦ ¦ ¦ 15,048 ¦ 13,068 ¦ ¦ 11,286 ¦

кат. ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦

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Чай ¦001341¦ кг ¦ 4,754¦330,01¦ 1 568,87¦ 0,194 ¦ 0,100 ¦ 0,194 ¦ 0,098 ¦ 0,193 ¦ 0,197 ¦ 0,194 ¦ 0,197 ¦ 0,097 ¦ 0,197 ¦ 0,098 ¦ 0,393 ¦ 0,099 ¦ 0,297 ¦ 0,099 ¦ 0,201 ¦ 0,201 ¦ 0,198 ¦ 0,200 ¦ 0,100 ¦ 0,198 ¦ 0,201 ¦ 0,102 ¦ 0,105 ¦ 0,102 ¦ 0,099 ¦ 0,198 ¦ 0,202

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Чеснок ¦001350¦ кг ¦ 0,610¦ 90,93¦ 55,47¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ 0,079 ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ 0,079 ¦ ¦ 0,452

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Яблоки ¦001463¦ кг ¦ 95,210¦ 42,00¦ 3 998,82¦ ¦ ¦ ¦ ¦ 11,200 ¦ ¦ 11,270 ¦ ¦ 11,030 ¦ ¦ 11,060 ¦ ¦ 9,340 ¦ ¦ ¦ ¦ ¦ 13,080 ¦ ¦ 14,230 ¦ ¦ ¦ ¦ ¦ ¦ 1,000 ¦ ¦ 13,000

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Яйцо ¦001105¦ шт ¦575,000 ¦ 4,80¦ 2 760,00¦ ¦ ¦ ¦ 123,000 ¦ ¦ 9,000 ¦ 14,000 ¦ ¦ 24,000 ¦ 5,000 ¦ 56,000 ¦ 10,000 ¦ ¦ 25,000 ¦ 5,000 ¦ 15,000 ¦ 13,000 ¦ 99,000 ¦ 7,000 ¦ ¦ ¦ 25,000 ¦ 99,000 ¦ 22,000 ¦ ¦ 10,000 ¦ ¦ 14,000

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Всего ¦ ¦ ¦201 789,18¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦ ¦

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Прилагается -------- штук меню-требований.

Главный

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

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