物资验货单

领用单位： 用途： 年 月 日

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 物资名称 | 型号规格 | 数量 | 单价（元） | | 总价（元） | | 备注 |
|  |  |  |  | |  | |  |
|  |  |  |  | |  | |  |
|  |  |  |  | |  | |  |
|  |  |  |  | |  | |  |
|  |  |  |  | |  | |  |
|  |  |  |  | |  | |  |
|  |  |  |  | |  | |  |
|  |  |  |  | |  | |  |
|  |  |  |  | |  | |  |
| 总计金额 | 万 仟 佰 拾 × 元 × 角 × 分 ¥： | | | | | | |
| 生产(供货)厂(商)家 |  | | | 发票号码 | |  | |
| 验 收 |  | | 领 用 |  | | | |