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| **Карточка количественно-суммового учета** | | | | | | | | | |  | КОДЫ |
| **материальных ценностей** | | | | | | | | Форма | | | **0504041** |
|  | | | | |  | |  | | Дата | |  |
| Учреждение |  | | | | | | | | ИКЮЛ | |  |
| Структурное подразделение | |  | | | |  | | |  | |  |
| Ответственное (-ые) лицо (-а) | | |  | | |  | | |  | |  |
| Наименование счета | | |  | | |  | | | Номер счета | |  |
| Наименование продукции, вида оборудования, детали, материала | | | |  | | | | |  | |  |

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| срок эксплуатации | | | | дата списания | | | количество, | сумма,  руб. | количество, | сумма,  руб. | количество, | сумма,  руб. |
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| Карточку заполнил | | | | | |  | | | |  |  | | |  |  | | | |  |  |  |  |  |
|  | | | | | | (должность) | | | |  | (подпись) | | |  | (расшифровка подписи) | | | |  |  |  |  |  |
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