|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | |  | |  | |  | |  |
|  | **Акт об оприходовании запасов № {DocumentNumber} от {DocumentCreateTime~j F Y} г.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  | |  | |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | |  | |  | |  | |  |
|  | Получатель: | | | | **{DocumentStoreToTitle}** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  | |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | |  | |  | |  | |  |
|  | Дата и время печати: {CurrentTime~d.m.Y H:i}. Пользователь: {DocumentResponsibleLastName} {DocumentResponsibleName} {DocumentResponsibleSecondName} | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  | |  | |  | |  | |  | |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | |  | |  | |  | |  |

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | **№** | **Артикул** | **Товары** | **Количество** | | **Цена** | **Сумма** |  |
|  |  |
|  | {ProductsIndex} | {ProductsProductPropertyArtnumber} | {ProductsProductTitle} | {ProductsProductQuantity} | {ProductsProductMeasureSymbol}. | {ProductsProductPrice~WZ=Y,NS=Y} | {ProductsProductPriceSum~WZ=Y,NS=Y} |  |
|  |  |
|  |  |  |  |  |  |  |  |  |
|  | Всего наименований {ProductsNumber}, на сумму {TotalSum~WZ=Y,NS=N} | | | | | | |  |
|  | **{TotalSum~W=Y}** | | | | | | |  |
|  |  | | | | | | |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |
|  | **Материально ответственное лицо структурное единицы, которое оприходовало запасы:** | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |
|  |  |  |  |  | | | | | | | | | | |  |  |  |  |  |  |  |  |  | | | | | | | | | | | |  | |
|  |  |  |  | должность | | | | | | | | | | |  | подпись | | | | | |  | расшифровка подписи | | | | | | | | | | | |  | |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |