|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | |  |  |  |  |  |  |  |  |  |  | Форма № М-15 | | | | |  |
|  |  | **НАКЛАДНАЯ №** **\_\_\_\_\_\_\_\_\_\_\_\_   на отпуск материалов на сторону** | | | | | | | | | | | | | | | | |  |
|  |  |  |  |  |  |  |  | |  | | |  |  |  |  |  |  |  |  |
|  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Организация | | | Публичное акционерное общество "КАМАЗ" | | | | | | | | | | | | Код по ОКПО | |  |  |
|  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | Дата | Дата | Код | Отправитель | | | | Получатель | | | | Ответственный за поставку | | | | |  |
|  |  |  | состав- ления | вывоза | вида операции | структурное подразделение | | вид деятельности | | структурное подразделение | | вид деятельности | | структурное подразделение | | вид деятельности | | код испол- нителя |  |
|  |  |  |  |  |  |  | |  | |  | |  | |  | |  |  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Основание | | |  | | | | | | | | | | | |  |  |  |  |
|  | Кому | | |  | | | | | | | Через кого |  | | | | | | |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Корреспондирующий счет | | | Материальные ценности | | | | | Единица измерения | | Количество | | Цена, | Сумма | Сумма | Всего | Номер | | Порядковый |  |
|  | счет, субсчет | код аналити- ческого учета | | наименование, сорт, марка, размер | | | | номенклатурный номер | код | наиме- нование | надлежит отпус- тить | отпу- щено | руб. коп. | без учета НДС, руб. коп. | НДС, руб. коп. | с учетом НДС, руб. коп. | инвен- тар- ный | паспорта | номер записи по складской картотеке |  |
|  | 1 | 2 | | 3 | | | | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |  |
|  |  |  | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | |  | | |  |  |  |  |  |  | **Итого:** |  |  |  |  |  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Всего отпущено \_\_\_\_\_ Наименований | | | | |  | | | | | | | | | | | | | |
|  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | на сумму  \_\_\_\_\_\_\_\_\_\_\_ руб. ( \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ рубля \_\_ копеек , в том числе НДС \_\_\_\_\_\_\_\_ руб.) | | | | | | | | | | | | | | | | | |  |
|  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Отпуск разрешил | | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |  | | |  | Главный бухгалтер | | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | |  | | | |  |
|  | должность подпись | | | | | | расшифровка подписи | | |  |  |  | подпись | | расшифровка подписи | | | |  |
|  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Отпустил | | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | |  | Получил | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  | |  |  |  | |  | |  | |  | |  |  | |  |  |  |
|  | должность подпись | | | | | | | расшифровка подписи | | | |  | |  | |  | | подпись | | | расшифровка | | | подписи |
|  |  | | | | | |  | | | | | | | | | | | |  |  | |  |  |  |