<u>customernamebeg</u>

序号	耗材规格	单位	期初库存	期初库存额	期初结余量	期初结余额	期初总金额	入库数
customercode	customername	logourl	materialcode materialname	materialmodel	materialunit	formonth beginamount	begincost	inamount
customercode	customername	logourl	materialcode materialname	materialmodel	materialunit	formonth beginamount	begincost	inamount
customercode	customername	logourl	materialcode materialname	materialmodel	materialunit	formonth beginamount	begincost	inamount
小计								

制表人:

ji年ncost月耗材报表

入库金额	出库数	出库金额	期末库存	期末库存额	期末结余量	期初结余额	期末总金额	备注
incost	outamount	outcost	endamount	endcost	beginlocalamount	beginlocalcost	endlocalamount	endlocalo
incost	outamount	outcost	endamount	endcost	beginloca	beginlocalcost	endlocalamount	endlocalo
incost	outamount	outcost	endamount	endcost	beginlocalamount	beginlocalcost	endlocalamount	endlocalo

校核: 申核:

cost

cost

ost