| **序号** | **检验项目** | **抽样方案** | **检具** | **接收标准** | **检验结果** |
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| **序号** | **检验项目** | **抽样方案** | **检具** | **接收标准** | **检验样品** | | | | | | | | **合格/不合格数量** | **检验结果** |
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| **检验结论** | □合格 □不合格 | | | | |
| **备注** |  | | | | |
| **检验员/日期** |  | **审核/日期** |  | **批准/日期** |  |