棚卸資産受払台帳

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| 品目: |  |  |  |  |  |  | No. |
| 日付 | 摘要 | 受入 | 払出 | 残高 |
| 月 | 日 |  | 単価 | 数量 | 金額 | 単価 | 数量 | 金額 | 単価 | 数量 | 金額 |
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(注)この台帳は品目ごとに作成する。