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| Покупатель | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | |  | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | Указываются реквизиты и наименование Покупателя | | | | | |  | | | | | |  | | | | | |  | | | | | | |  | | | | |  | | | | | |  | | | | | |  | | | | | |
|  | |  | | | (Наименование, ИНН, юр.адрес) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | |  | | | |  | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | |  | | | | |  | | | | | |  | | | | | |  | | | | | |
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|  | |  | | | (Структурное подразделение) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | |  | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | |
|  |  | | |  | | |  | | |  | | |  | | |  | | | Номер документа | | | | | | | | | | | | | | Дата составления | | | | | | | | |  | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | |  | | | | |  | | | | | |  | | | | | |  | | | | | |
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|  |  | | |  | | |  | | |  | | | **А К Т** | | | | | |  | | | | | | | | | | | | | |  | | | | | | | | |  | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | |  | | | | |  | | | | | |  | | | | | |  | | | | | |
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|  |  | | |  | | |  | | |  | | |  | | |  | | | **ОБ УСТАНОВЛЕНИИ РАСХОЖДЕНИЙ** | | | | | | | | | | | | | | | | | | | | | | |  | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | Указывается адрес Структурного подразделения Покупателя | | | | | | |  | | | | |  | | | | | |  | | | | | |  | | | | | |
|  |  | | |  | | |  | | |  | | |  | | |  | | | **ПО КОЛИЧЕСТВУ И КАЧЕСТВУ** | | | | | | | | | | | | | | | | | | | | | | |  | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | |  | | | | |  | | | | | |  | | | | | |  | | | | | |
| Место возврата товара | | | | | | |  | | |  | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | |  | | | | |  | | | | | |  | | | | | |  | | | | | | | |
|  |  | | |  | | |  | | | (адрес) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | |  | | | | |  | | | | | |  | | | | | |  | | | | | |
| Поставщик | | | | | | |  | | |  | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | |  | | | | |  | | | | | |  | | | | | |  | | | | | |
|  |  | | |  | | |  | | | (наименование, ИНН, адрес) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | Указываются реквизиты и наименование Поставщика | | | | | | |  | | | | |  | | | | | |  | | | | | |  | | | | | |
| Грузоотправитель | | | | | | |  | | |  | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | |  | | | | |  | | | | | |  | | | | | |  | | | | | |
|  |  | | |  | | |  | | | (наименование, адрес) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Указывается номер и дата Акта приема- передачи или Акт приемки товара на возврат | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | Указывается номер и дата Акта приема- передачи на возврат | | | | | | |  | | | | |  | | | | | |  | | | | | |  | | | | | |
| Настоящий акт составлен о том, что по документу Поставщика \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | |  | | | | |  | | | | | |  | | | | | |  | | | | | |
|  |  | | |  | | |  | | |  | | |  | | |  | | |  | | | |  | | |  | |  | | | (номер, дата) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | Указывается номер и дата Счета-Фактуры/Сопроводительного документа Поставщика по которому имеется брак | | | | | |  | | | | | | |  | | | | |  | | | | | |  | | | | | |  | | | | | |
| и "Акту приема - передачи товара" или «Акту приемки товара»  Указывается Стоимость товаров без налога, Сумма НДС, Сумма с НДС  № \_\_\_\_\_\_\_\_\_\_ от \_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | |  | | | | |  | | | | | |  | | | | | |  | | | | | |
| имеется брак: | | | | | | |  | | |  | | |  | | |  | | |  | | | |  | | |  | |  | | |  | | | | |  | | |  | | | | | |  | | | |  | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | | |  | | | | |  | | | | | |  | | | | | |  | | | | | |
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| № п\п  Указывается короткий код, присвоенный Покупателем | **Код** | | | **Наименование товара**  Указывается Наименование, единица измерения, возвращаемое количество товара | | | | | | | | | | | | **Единица измерения, шт\кг** | | | | | | | **Брак** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | |  | | | | | | |  | | | | |  | | | | | |  | | | | | |  | | | | | |
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| **Количество,**  **шт. кг.** | | | | | | **Цена за единицу измерения, руб. коп.**  Указывается цена, Налоговая ставка из документа Поставщика | | | | | | | | | | **Количество, шт, кг.** | | | | | | | | | | | | | | | | | | | | **Налоговая ставка, %** | | | | | | | | | | | | **Сумма НДС, руб. коп.** | | | | | | | | | | | | **Сумма с учетом НДС, руб. коп.** | | | | | | | | | | | |  | | | | | |  | | | | | | |  | | | | |  | | | | | |  | | | | | |  | | | | | | | |
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| Руководитель | | | | | |  | | |  | | |  | | |  | |  | | | \_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | | | |  | | | | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | |  | | | | | | | | |  | | | | | |  | | | | | |  | | | | | | |
|  | | |  | | |  | | |  | | |  | | |  | |  | | | (подпись) | | | | | | |  | | |  | | | | (расшифровка подписи) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | |  | | | | | | | | |  | | | | | |  | | | | | |  | | | | | | |
| Главный (старший) бухгалтер | | | | | | | | | | | | | | |  | |  | | |  | | | | | | | | | |  | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | |  | | | | | | | | |  | | | | | |  | | | | | |  | | | | | | |
|  | | |  | | |  | | |  | | |  | | |  | |  | | | (подпись) | | | | | | |  | | |  | | | | (расшифровка подписи) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | |  | | | | | | | | |  | | | | | |  | | | | | |  | | | | | | |

Покупатель \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ /В.Е. Ефремов/ м.п. Поставщик \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ /\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_/ м.п.

Форму акта об установлении расхождений по количеству и качеству утверждаем:

Покупатель \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ /В.Е. Ефремов/ м.п. Поставщик \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ /\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_/ м.п.