**江苏大学材料入库单**

**项目名称： 日期:** 年 月 日

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| **编号** | **材料名称** | **型号** | | **单位** | **入库** | | | **库存** | | |
| **数量** | **单价** | **金额** | **数量** | **单价** | **金额** |
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| **金额合计（大写）：** | | | | | | | | | | |
| **采购人（签字）：** | | | **保管员（签字）：** | | | | | | | |

**江苏大学材料出库单**

**项目名称： 日期:** 年 月 日

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| **编号** | **材料名称** | **型号** | **单位** | **出库** | | | **库存** | | |
| **数量** | **单价** | **金额** | **数量** | **单价** | **金额** |
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| **领用人签字：** | | | **保管员签字：** | | | | | | |