

# Inventurní seznam

Číslo listu

ke dni ..... 20 .....

Učast - odpovědný pracovník

| řádek                  | Číslo                | Název (druh, rozměr) | Měrná jednotka | Zjištěný stav  |  | Učtení stav |      | Rozdíl     |      |         |      |   |
|------------------------|----------------------|----------------------|----------------|----------------|--|-------------|------|------------|------|---------|------|---|
|                        |                      |                      |                | v mj           | v Kč   | v mj        | v Kč | + přebytek |      | - manko |      |   |
|                        |                      |                      |                |                |  |             |      | v mj       | v Kč | v mj    | v Kč |   |
| 1                      | 2                    | 3                    | 4              | 5              | 6  | 7           | 8    | 9          | 10   | 11      | 12   |   |
| 1                      | 803. 910 28 58.      | 2,                   | 690,-          | 1380,-         | -  | -           | -    | -          | -    | -       | -    | - |
| 2                      | 803. 917 33 58.      | 1,                   | 690,-          | 690,-          | -  | -           | -    | -          | -    | -       | -    | - |
| 3                      | 803. 912 36 58.      | 1,                   | 690,-          | 690,-          | -  | -           | -    | -          | -    | -       | -    | - |
| 4                      | 803. 912 35 58.      | 1,                   | 690,-          | 690,-          | -  | -           | -    | -          | -    | -       | -    | - |
| 5                      | KUJO P10 25 37 c.    | 1,                   | 1690,-         | 1690,-         | -  | -           | -    | -          | -    | -       | -    | - |
| 6                      | KUJO 0-276/1 37 c.   | 1,                   | 1690,-         | 1690,-         | -  | -           | -    | -          | -    | -       | -    | - |
| 7                      | KUJO J 2144 42 c.    | 1,                   | 1590,-         | 1590,-         | -  | -           | -    | -          | -    | -       | -    | - |
| 8                      | KUJO 0-370/1 42 c.   | 2,                   | 1790,-         | 3580,-         | -  | -           | -    | -          | -    | -       | -    | - |
| 9                      | J.S. 67304 36 h.     | 1,                   | 1890,-         | 1890,-         | -  | -           | -    | -          | -    | -       | -    | - |
| 10                     | J.S. 62 307 36 1097M | 1,                   | 1890,-         | 1890,-         | -  | -           | -    | -          | -    | -       | -    | - |
| 11                     | M. KT 810 39 c.      | 1,                   | 1290,-         | 1290,-         | -  | -           | -    | -          | -    | -       | -    | - |
| 12                     | M. KT 810 36 c.      | 1,                   | 1290,-         | 1290,-         | -  | -           | -    | -          | -    | -       | -    | - |
| 13                     | M. 349 36 c.         | 1,                   | 1290,-         | 1290,-         | -  | -           | -    | -          | -    | -       | -    | - |
| 14                     | 803. 1222 40 c.      | 1,                   | 490,-          | 490,-          | -  | -           | -    | -          | -    | -       | -    | - |
| 15                     | 803. 1322 35 c.      | 3,                   | 790,-          | 2370,-         | -  | -           | -    | -          | -    | -       | -    | - |
| 16                     | HAYAS 416 36 30 c.   | 1,                   | 990,-          | 990,-          | -  | -           | -    | -          | -    | -       | -    | - |
| 17                     | KUJO EW P15 41 c.    | 2,                   | 1590,-         | 3180,-         | -  | -           | -    | -          | -    | -       | -    | - |
| 18                     | KUJO 828 41 10000    | 1,                   | 1590,-         | 1590,-         | -  | -           | -    | -          | -    | -       | -    | - |
| 19                     | KUJO P10 2319 41 c.  | 1,                   | 1590,-         | 1590,-         | -  | -           | -    | -          | -    | -       | -    | - |
| 20                     | KUJO P10 2346 42 c.  | 1,                   | 1690,-         | 1690,-         | -  | -           | -    | -          | -    | -       | -    | - |
| 21                     | KUJO EW 09P 404      | 1,                   | 1590,-         | 1590,-         | -  | -           | -    | -          | -    | -       | -    | - |
| 22                     | KUJO P10 1218 26 c.  | 1,                   | 1490,-         | 1490,-         | -  | -           | -    | -          | -    | -       | -    | - |
| 23                     | 6L 670200 40 c.      | 1,                   | 890,-          | 890,-          | -  | -           | -    | -          | -    | -       | -    | - |
| 24                     | TRXOVO 537 46        | 2,                   | 1790,-         | 3580,-         | -  | -           | -    | -          | -    | -       | -    | - |
| 25                     | 6L 427-402 47 c.     | 2,                   | 1290,-         | 2580,-         | -  | -           | -    | -          | -    | -       | -    | - |
| 26                     | HAYAS 422 4056 49 h. | 1,                   | 890,-          | 890,-          | -  | -           | -    | -          | -    | -       | -    | - |
| 27                     | KUJO 586 46 h.       | 1,                   | 1890,-         | 1890,-         | -  | -           | -    | -          | -    | -       | -    | - |
| 28                     | 6L 427-402 41 c.     | 2,                   | 1190,-         | 2380,-         | -  | -           | -    | -          | -    | -       | -    | - |
| 29                     | ABTUC K-536 B.       | 1,                   | 1890,-         | 1890,-         | -  | -           | -    | -          | -    | -       | -    | - |
| 30                     | 6. 01 44 31 c.       | 1,                   | 1490,-         | 1490,-         | -  | -           | -    | -          | -    | -       | -    | - |
| 31                     | 6. 01 43 31 c.       | 1,                   | 1490,-         | 1490,-         | -  | -           | -    | -          | -    | -       | -    | - |
| 32                     | Scučet               |                      |                |                |  |             |      |            |      |         |      |   |
| Na tomto listu použito |                      |                      |                | Zjištěný stav  | 52.510,-   |             |      |            |      |         |      |   |
| Celkem .....           |                      |                      |                | zapsáno .....  | Dne .....  |             |      |            |      |         |      |   |
| od .....               |                      |                      |                | skončeno ..... | Předseda komise ..... Členové komise ..... Přímo odpovědný pracovník ..... |             |      |            |      |         |      |   |

# Inventurní seznam

Číslo listu

ke dni ..... 20.....

Účastník - odpovědný pracovník

| řádek                  | Číslo  | Název (množ, rozměr)      | Množství<br>jednotek | Základní stav |      | Účetní stav     |      | Měřítko        |      |                           |      |  |
|------------------------|--------|---------------------------|----------------------|---------------|------|-----------------|------|----------------|------|---------------------------|------|--|
|                        |        |                           |                      | v ml          | v Kč | v ml            | v Kč | + přebytek     |      | - mínus                   |      |  |
|                        |        |                           |                      |               |      |                 |      | v ml           | v Kč | v ml                      | v Kč |  |
| 1                      | 2      | 3                         | 4                    | 5             | 6    | 7               | 8    | 9              | 10   | 11                        | 12   |  |
| 1                      |        | HOLETA JPR1049 TOPAS 45   | 8x                   | 149,-         | =    | 1.192,-         |      |                |      |                           |      |  |
| 2                      |        | HOLETA JPR1049 TOPAS 46   | 1x                   | 149,-         | =    | 149,-           |      |                |      |                           |      |  |
| 3                      |        | HOLETA JPR1049 TOPAS 35   | 4x                   | 149,-         | =    | 1.043,-         |      |                |      |                           |      |  |
| 4                      |        | HOLETA JPR1049 TOPAS 35   | 4x                   | 149,-         | =    | 596,-           |      |                |      |                           |      |  |
| 5                      |        | HOLETA JS 1092 v. 60h. 23 | 10x                  | 169,-         | =    | 1.690,-         |      |                |      |                           |      |  |
| 6                      |        | HOLETA HAZDICEK           | 5x                   | 59,-          | =    | 295,-           |      |                |      |                           |      |  |
| 7                      |        | KARHÁČEK KLETA            | 1x                   | 99,-          | =    | 99,-            |      |                |      |                           |      |  |
| 8                      |        | HOLETA KARHÁČEK 38715     | 2x                   | 69,-          | =    | 207,-           |      |                |      |                           |      |  |
| 9                      |        | LADY POLOVOLEK 25-26      | 1x                   | 49,-          | =    | 49,-            |      |                |      |                           |      |  |
| 10                     |        | LADY POLOVOLEK 25-26      | 1x                   | 49,-          | =    | 49,-            |      |                |      |                           |      |  |
| 11                     |        | LADY POLOVOLEK 41-42      | 1x                   | 49,-          | =    | 49,-            |      |                |      |                           |      |  |
| 12                     |        | LADY POLOVOLEK            | 3x                   | 49,-          | =    | 147,-           |      |                |      |                           |      |  |
| 13                     |        | LADY POLOVOLEK 24-40      | 2x                   | 49,-          | =    | 98,-            |      |                |      |                           |      |  |
| 14                     |        | LADY POLOVOLEK 24-30      | 3x                   | 49,-          | =    | 147,-           |      |                |      |                           |      |  |
| 15                     |        | SANOL. TOLSTÝCH 387DA     | 1x                   | 49,-          | =    | 49,-            |      |                |      |                           |      |  |
| 16                     |        | VTE SEDÍČKO 41-56         | 3x                   | 129,-         | =    | 387,-           |      |                |      |                           |      |  |
| 17                     |        | VTE SEDÍČKO 36-40         | 2x                   | 129,-         | =    | 258,-           |      |                |      |                           |      |  |
| 18                     |        | SANOL. POLST. 387DA       | 14x                  | 49,-          | =    | 1.343,-         |      |                |      |                           |      |  |
| 19                     |        | HOLETA SEDÍČKO 47-43      | 10x                  | 49,-          | =    | 490,-           |      |                |      |                           |      |  |
| 20                     |        | HOP. LOKOSE 47-43         | 2x                   | 59,-          | =    | 118,-           |      |                |      |                           |      |  |
| 21                     |        | HOLETA SEDÍČKO 44-46      | 6x                   | 49,-          | =    | 474,-           |      |                |      |                           |      |  |
| 22                     |        | VTE RIGAL KURUK           | 6x                   | 69,-          | =    | 414,-           |      |                |      |                           |      |  |
| 23                     |        | HOLETA BAR. NA KURUK      | 2x                   | 159,-         | =    | 318,-           |      |                |      |                           |      |  |
| 24                     |        | TEJNIG 836 150ml.         | 2x                   | 199,-         | =    | 398,-           |      |                |      |                           |      |  |
| 25                     |        | HOLETA BAR. NA KURUK      | 1x                   | 159,-         | =    | 159,-           |      |                |      |                           |      |  |
| 26                     |        | KAPDIE SPEDU!             | 1x                   | 49,-          | =    | 49,-            |      |                |      |                           |      |  |
| 27                     |        | VTE MIRAGO                | 1x                   | 119,-         | =    | 119,-           |      |                |      |                           |      |  |
| 28                     |        | TERE DIADORA 42           | 1x                   | 490,-         | =    | 490,-           |      |                |      |                           |      |  |
| 29                     |        | TERE DIADORA 34           | 1x                   | 490,-         | =    | 490,-           |      |                |      |                           |      |  |
| 30                     |        | OP. OPEL BIDEY P0923 34   | 1x                   | 490,-         | =    | 490,-           |      |                |      |                           |      |  |
| 31                     |        | TISHOLETS 1704 34         | 1x                   | 690,-         | =    | 690,-           |      |                |      |                           |      |  |
| 32                     | Součet |                           |                      |               |      |                 |      |                |      |                           |      |  |
| Na tomto listu použito |        |                           | Zjištění stavu       |               |      | 12.906,-        |      |                |      |                           |      |  |
| Celkem ..... řádků     |        |                           | rapočalo .....       |               |      | Dne .....       |      |                |      |                           |      |  |
| od ..... do .....      |        |                           | skončeno .....       |               |      | Předseda komise |      | Členové komise |      | Právo odpovědný pracovník |      |  |

