附件：

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| 科 研 材 料 台 账（一种材料一份台账） | | | | | | | | | | | | | | | | | | | | | | |
| **财务账号：** | | | | | | | | | | | | | | | | | | | | | | |
| **日期** | **产品名称** | | | | **规格** | | | | | **单位** | | | **入库数量** | **出库数量** | | | **结存数量** | | | | **管理员** | |
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| 注：1.台账应根据入库单、出库单数据定期统计，并与实物数量保持一致；批量购置金额1万元以上或单价800元以上材料，应及时更新台账；  2.台账应定期打印（根据情况选择周期1-6个月）并作为项目档案保存； | | | | | | | | | | | | | | | | | | | | | | |
| 科 研 材 料 入 库 登 记 表 | | | | | | | | | | | | | | | | | | |  | | |
| **财务账号：** |  | | |  | |  | |  | | |  | | |  | |  | | |  | | |
| **入库日期** | **产品名称** | | | **规格** | | **单位** | | **入库数量** | | | **供货单位** | | | **采购人** | | **验收人** | | | **备注** | | |
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| 注：定期打印并作为项目档案保存 | | | | | | | | | | | | | | | | | | |  | | |
| 科 研 材 料 出 库 登 记 表 | | | | | | | | | | | | | | | | | | | |  | | | |
| **财务账号：** | | |  | | | |  | |  | | |  | | |  | | |  | |  | | | |
| **出库日期** | | **产品名称** | **规格** | | | | **单位** | | **出库数量** | | | **用途** | | | **领用人** | | | **管理员** | | **备注** | | | |
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| 注：定期打印并作为项目档案保存 | | | | | | | | | | | | | | | | | | | |  | | | |