|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 退料原因 | |  | | | | | | | |
| 对应领料单编号 | |  | | | | 退料日期 | |  | |
| 序号 | 物料编号 | 物料名称 | 规格型号 | 单位 | 申领数量 | 实发数量 | 物料批号 | | 备注 |
| 1 |  |  |  |  |  |  |  | |  |
| 2 |  |  |  |  |  |  |  | |  |
| 3 |  |  |  |  |  |  |  | |  |
| 4 |  |  |  |  |  |  |  | |  |
| 5 |  |  |  |  |  |  |  | |  |

复核/确认：　　　　　　　　　　　仓管员：　　　　　　　　　　领/收料人：