**编号：**

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| 供应商： | | | 原料□ 包材□ 耗材□ 其他□ | | | 文件号： | | | 申请日期： 年 月 日 |
| 序号 | 编码 | 名称 | | 规格 | 生产批号 | 单位 | 数量 | 返工/报废原因 | 备注 |
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| 制 单/日期： 审核/日期： 批准/日期： | | | | | | | | | |

### 2