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| **Entrada No.** |  |
| almacén |  |
| Fecha |  |
| Hora |  |

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| Concepto Entrada |
| Compra: (\_\_\_) |
| Recuperación: (\_\_\_)  Traslado: (\_\_\_)  Regularización: (\_\_\_)  Prestamo: (\_\_\_)   |  | | --- | | Información de Contrato | | Número:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | Fecha de Inicio:\_\_\_\_\_\_\_\_\_\_\_\_  No. CDP:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | |

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| Proveedor |
| Nombre: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| CC/NIT:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |

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|  | Remisión/Factura:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |

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| Ítem | Código | Descripción | Cantidad | Valor Unitario | Valor Total |
| 1 |  |  |  |  |  |
| 2 |  |  |  |  |  |
| 3 |  |  |  |  |  |
| 4 |  |  |  |  |  |
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| 20 |  |  |  |  |  |

Observaciones:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Recibido por: |  |  |  |  |
| Firma: |  |  |  |  |