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|  |  |  |  |  | 金種表 | | | | | | | | | |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  | 実査日：令和 | | | |  | 年 |  | 月 |  | 日 |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | 金種 | | | | | | | 在高 | | | | | 金額(金種×枚数) | | | | | |  |
|  | 紙幣 | | | 10,000 | | | |  | | | | 枚 |  | | | | | 円 |  |
|  |  | | | 5,000 | | | |  | | | | 枚 |  | | | | | 円 |  |
|  |  | | | 2,000 | | | |  | | | | 枚 |  | | | | | 円 |  |
|  |  | | | 1,000 | | | |  | | | | 枚 |  | | | | | 円 |  |
|  | 棒金 | | | 500 | | | |  | | | | 本 |  | | | | | 円 |  |
|  |  | | | 100 | | | |  | | | | 本 |  | | | | | 円 |  |
|  |  | | | 50 | | | |  | | | | 本 |  | | | | | 円 |  |
|  |  | | | 10 | | | |  | | | | 本 |  | | | | | 円 |  |
|  |  | | | 5 | | | |  | | | | 本 |  | | | | | 円 |  |
|  |  | | | 1 | | | |  | | | | 本 |  | | | | | 円 |  |
|  | 硬貨 | | | 500 | | | |  | | | | 枚 |  | | | | | 円 |  |
|  |  | | | 100 | | | |  | | | | 枚 |  | | | | | 円 |  |
|  |  | | | 50 | | | |  | | | | 枚 |  | | | | | 円 |  |
|  |  | | | 10 | | | |  | | | | 枚 |  | | | | | 円 |  |
|  |  | | | 5 | | | |  | | | | 枚 |  | | | | | 円 |  |
|  |  | | | 1 | | | |  | | | | 枚 |  | | | | | 円 |  |
|  | 合計(A) | | | | | | | | | | | |  | | | | | 円 |  |
|  |  | | |  | | | |  | | | |  |  | | | | |  |  |
|  | 現金出納帳残高(B) | | | | | | |  | | | | |  | | | | | 円 |  |
|  |  | | |  | | | |  | | | |  |  | | | | |  |  |
|  | 差額(A-B)(C) | | | | | | | 現金過不足 | | | | |  | | | | | 円 |  |
|  |  | | |  | | | |  | | | |  |  | | | | |  |  |
|  | 差額の原因 | | | | | | | | | | |  | 承認 | | | 作成 | | |  |
|  |  | | | | | | | | | | |  |  | | |  | | |  |
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