# 原価配分内訳書

【2026/03/01～2026/03/31】

【税抜き】

| 仕入先 | -1<br>在庫 | 0<br>全工事共通 | 10001<br>甲府銀行南支店新築工 | 10002<br>甲府銀行北西支店新築 | 10003<br>甲府銀行本店増築工事 | 20001<br>甲府建設増築工事 | 30001<br>小林邸新築工事 | 40001<br>玉穂電気工場増築工事 | 50001<br>田中邸新築工事 | 60001<br>中央工業事務所工事 | 70001<br>インテリア甲斐増築工事 | 80001<br>パチンコ甲府新築工事 | 合計 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 甲府鋼材㈱ | 74,875 | | 229,200 | 202,800 | 160,600 | 216,700 | 23,400 | 168,000 | 23,400 | 56,700 | 56,700 | 60,900 | 1,273,275 |
| 昭和ボルト㈱ | | | | 217,300 | 13,500 | 1,161,000 | | 229,500 | | 220,500 | 405,000 | 477,000 | 2,723,800 |
| 甲斐溶剤㈱ | | 200,000 | | 200,000 | 139,500 | | | | | 93,000 | 139,500 | 139,500 | 911,500 |
| 白根鋼材㈱ | | | 21,000 | 56,000 | 42,000 | | | 87,500 | | 87,500 | 103,250 | 199,500 | 596,750 |
| 甲府鉄工㈱ | | | 1,500,000 | 1,800,000 | 1,000,000 | | | 1,000,000 | | | | | 5,300,000 |
| ㈱山梨鉄工 | | | 1,000,000 | 1,000,000 | 400,000 | 6,600,000 | 500,000 | | | 700,000 | 1,000,000 | 1,600,000 | 12,800,000 |
| 竜王設計 | | | | | 200,000 | | | | | 200,000 | 200,000 | 400,000 | 1,000,000 |
| 団子運送㈱ | | | | | 500,000 | 1,050,000 | | 400,000 | 400,000 | | | | 2,350,000 |
| 日本サービス㈱ | | | | | 96,000 | | | | 48,000 | 192,000 | 336,000 | 432,000 | 1,104,000 |
| ㈱山梨組 | | | 7,143 | 7,143 | | | | | | | | | 14,286 |
| 合　　計 | 74,875 | 200,000 | 2,757,343 | 3,483,243 | 2,551,600 | 9,027,700 | 523,400 | 1,885,000 | 471,400 | 1,549,700 | 2,240,450 | 3,308,900 | 28,073,611 |



2026/5/8 作成