WORK IN PROCESS INVENTORY LEDGER

WIP Subsidiary Account Sheet

Page No. _____

JOB / PROJECT NO:

DATE STARTED:

DESCRIPTION:

DATE COMPLETED:

DEPARTMENT:

AUTHORIZED BY:

DATE	REFERENCE / VOUCHER NO.	DESCRIPTION OF ENTRY	MANUFACTURING COSTS ADDED			TRANSFERRED TO FINISHED GOODS (-)	BALANCE
			DIRECT MATERIALS (+)	DIRECT LABOR (+)	MFG. OVERHEAD (+)		
		Beginning Balance					
		Totals / Ending Balance					

_____

Prepared By (Cost Accountant)

_____

Approved By (Controller / Manager)