

WAREHOUSE STOCK BALANCE STATEMENT

Statement Date: _____

Warehouse Location:

Reference No: _____

TOTAL OPENING BALANCE VALUE

TOTAL RECEIVED VALUE

TOTAL ISSUED VALUE

TOTAL CLOSING BALANCE VALUE

[illegible]

ITEM CODE	ITEM DESCRIPTION	UOM	OPENING QTY	QTY RECEIVED	QTY ISSUED	CLOSING QTY	UNIT VALUE	TOTAL VALUE
		Total:						

Prepared By
Date: / /

Verified By
Date: / /

Authorized Approval
Date: / /