

SUBCONTRACTED STOCK LEDGER

SUBCONTRACTOR NAME:

ADDRESS:

CONTACT PERSON:

AGREEMENT/PO NO:

EFFECTIVE DATE:

ITEM / COMPONENT NAME:

OUTWARD (TO SUBCONTRACTOR)			INWARD (FROM SUBCONTRACTOR)				BALANCE & VERIFICATION	
DATE	CHALLAN / DOC NO.	QTY SENT	DATE	RECEIPT NO.	GOOD QTY RECD	SCRAP / WASTAGE	BALANCE STOCK WITH SUBCONTRACTOR	REMARKS / SIGN-OFF

SUBCONTRACTOR AUTHORIZED
SIGNATORY

VERIFIED BY (STORE IN-CHARGE)

AUTHORIZED SIGNATORY