INVENTORY VALUATION ADJUSTMENT LEDGER

Company Name: _____

Adjustment Date		**Adjustment No.**	
Prepared By		**Approved By**	
Reason for Adjustment			

ITEM CODE / SKU	DESCRIPTION	UOM	QTY ON HAND	ORIGINAL (BEFORE)		ADJUSTED (AFTER)		VALUATION VARIANCE	ACCOUNT CODE
				UNIT COST	TOTAL VALUE	UNIT COST	TOTAL VALUE		
Total									

Prepared By (Signature / Date) _____

Inventory Manager (Signature / Date) _____

Finance Controller (Signature / Date) _____