RAW MATERIALS INVENTORY LEDGER

Inventory Control & Tracking

MATERIAL NAME / DESCRIPTION:
MATERIAL CODE / SKU:
LOCATION / WAREHOUSE:
UNIT OF MEASUREMENT (UOM):
MINIMUM STOCK LEVEL:
REORDER QUANTITY:

DATE	REFERENCE / PO #	TRANSACTION DESCRIPTION / SUPPLIER	QTY RECEIVED (+)	QTY ISSUED (-)	BALANCE QTY	UNIT COST	TOTAL VALUE	AUTHORIZED BY

PREPARED BY (INVENTORY CLERK)

APPROVED BY (WAREHOUSE MANAGER)