

SUBCONTRACT MANUFACTURING INVENTORY LEDGER

Material Issuance & Reconciliation Record

Subcontractor:

Contract / PO No:

Contact Person:

Ledger Period:

Primary Material:

Finished Product:

DATE	CHALLAN/ REF NO.	MATERIAL ISSUED (TO SUBCONTRACTOR)			PROCESSED MATERIAL RECEIVED BACK			WASTAGE / SCRAP		CLOSING BALANCE	REMARKS / SIGN
		ITEM CODE/DESC	QTY	UOM	ITEM CODE/DESC	QTY RECEIVED	QTY CONSUMED	ALLOWED	ACTUAL		

Prepared By (Storekeeper)

Verified By (Subcontractor)

Authorized Signatory