

DAILY CONSIGNMENT INVENTORY AUDIT LEDGER

Record of Physical Stock Verification & Discrepancies

AUDIT DATE:
CONSIGNOR NAME:
AUDITED BY:
LOCATION/STORE:

SKU / ITEM ID	ITEM DESCRIPTION	UNIT COST	OPENING QTY	DAILY ACTIVITY		BOOK QTY	PHYSICAL COUNT	VARIANCE (+/-)	DISCREPANCY NOTES / ACTION
				RECEIVED	SOLD / RET.				

AUDITOR SIGNATURE
Name & Designation

CONSIGNEE REPRESENTATIVE SIGNATURE
Name & Designation