MANUFACTURING WIP INVENTORY LEDGER

Company Name:

Period / Month:

Department / Cost Center:

Ledger Account No:

Date	Reference / Job No.	Description / Particulars	Debits (WIP Additions)			Credits (Transferred Out to FG)	Ending Balance
			Direct Materials	Direct Labor	Manufacturing Overhead		
		Beginning Balance					
		Total Monthly Activity					
		Ending WIP Inventory Balance					

Prepared By:

Approved By: