

WORK IN PROCESS LEDGER

Job / Project Name:

Department:

Job / Project ID:

**Period /
Month:**

Date Started:

Date Completed:

[illegible]

DATE	REF / VOUCHER	DESCRIPTION / PARTICULARS	MANUFACTURING COSTS (DEBIT)			TRANSFERRED OUT (CREDIT)	BALANCE
			DIRECT MATERIALS	DIRECT LABOR	OVERHEAD		
		TOTALS					

PREPARED BY

REVIEWED BY

APPROVED BY