RAW MATERIAL PROCUREMENT AND USAGE LEDGER

Material Name: **Material Code:**

Unit of Measure: **Location / Bin No:**

Min Stock Level: **Reorder Qty:**

Period From: **Period To:**

DATE	REFERENCE / DOC NO.	SUPPLIER / DEPARTMENT	PROCUREMENT (RECEIPTS)			USAGE (ISSUES)		BALANCE STOCK		REMARKS / SIGN
			QTY RECD	UNIT COST	TOTAL COST	QTY ISSUED	TOTAL VALUE	QTY HAND	TOTAL VALUE	
		Balance B/F								
TOTAL										

Prepared By

Checked By

Approved By