RETAIL MERCHANDISE INVENTORY & SALES LEDGER

DEPARTMENT:
PERIOD / MONTH:
SHEET NUMBER:
PREPARED BY:

TRANSACTION DETAILS			INVENTORY RECEIVED (PURCHASES)			INVENTORY ISSUED (SALES)			BALANCE ON HAND		
DATE	REF / PO #	DESCRIPTION / ITEM	QTY	UNIT COST	TOTAL COST	QTY	UNIT PRICE	TOTAL SALES	QTY	UNIT COST	TOTAL VALUE
		Total:									