# WORK IN PROGRESS

Cost Accumulation Ledger

**Job / Project Name:**

**Date Started:**

**Job Number:**

**Target Completion:**

**Department / Unit:**

**Customer:**

| DATE | REF / VOUCHER | DESCRIPTION / DETAILS | DIRECT MATERIALS ($) | DIRECT LABOR ($) | APPLIED OVERHEAD ($) | TOTAL PERIOD COST ($) | CUMULATIVE BALANCE ($) |
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| | | TOTALS: | | | | | |

**Actual Completion Date:**

**Total Completed Cost:**

**Transferred to Finished Goods Ref:**

**Authorized Signature:**