Inventory Control Sheet Month: _____

Inventory Type: Net Change

General Ledger Account # _____ Description: _____

Monthly Analysis:

Closing Balance:	
Valuation Report Total:	
Non-Stock Value:	
Monthly Difference:	
Monthly % Difference:	

Date	POS Sales JNL:4	OP Sales JNL:4	INV Rec/Adj JNL:5	INV/POS Trans. JNL:5	PO Rec. JNL:5	PO Close JNL:5	Daily Total	Account Balance
	GENERAL LEDGER OPENING BALANCE							