

# Warehouse Stock Reconciliation Sheet

Warehouse: \_\_\_\_\_  
Date: \_\_\_\_\_  
Sheet No.: \_\_\_\_\_  
Prepared by: \_\_\_\_\_  
Checked by: \_\_\_\_\_

No.	Item Code	Item Description	UoM	Book Balance	Physical Count	Variance	Remarks

General Remarks:

Prepared by

Checked by

Approved by