

## **INTEGRATED MANAGEMENT SYSTEM**

STORE LEDGER

Document No.:
BPDB-IMS-FR-080

Revision No.: 00

Effective Date: 01-11-2021

Page 1 of 1

Description	Model	Section	
Accounting Unit	Part No	Location	
Maximum		Minimum	

R & I/!V No. & Date	P.O. No. &Date	Received From/Issued to		QTY. CEIV			QTY.		ВА	LAN	CE	A	lead o ccour lame o chem	nt/ of	UNI COS		TOTAL COST		BALA NCE		Signature
			Ser.	Rep.	S/N	Ser.	Rep.	S/N	Ser.	Rep.	S/N		Tk.		Ps.	⊥k.	Ps.	Τk.	Ps.		

Р	Prepared By	Approved By
R	Reviewed By	Approved by