

# Manufacturing Account

Company Name:

Address:

Email ID:

Phone No.:

Account from Date:

GSTIN No.:

Account Till Date:

Sl. No.	Particulars	(Amount in Rs)		
	<b>Raw Materials</b>			
	Opening Stock			
	Purchases			
	Add Carriage Inwards			
	Less Return Outwards			
	<b>Raw Materials available</b>			
	Less Closing Stock			
	Cost of raw materials used			
	Direct Labor			
	Prime Cost			
	<b>Factory Over Head</b>			
	Salaries			
	Deposit On Plant and machinery			
	Plant Repairs and Maintenance			
	Rent and Rates			
	Power			
	Indirect materials			
	Total Factory Over Head			
	<b>Factory Production Cost</b>			