

Manufacturing Account

Company Name:

Address:

Email ID:

Phone No.:

Account from Date:

GSTIN No.:

Account Till Date:

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