

M/S _____

Cost sheet for the period _____

Quantity manufactured:- _____ Quantity Sold:- _____	Working	Total Cost	Cost per unit
Direct cost:- <u>Raw material consumed:-</u> Opening stock of Raw material Add. Purchase of raw material Add. Carriage inward Less. Closing stock of raw material Direct wages Direct expenses Prime cost Indirect cost <u>Factory Over Heads</u> e.g. Power and fuel Factory rent etc. less sale of scrap Gross factory cost Add. Opening stock of work in progress Less. Closing stock of work in progress Net work cost/ Net factory cost/ Factory cost/ Works cost. <u>Office and Administration Over Heads</u> e.g. Office salaries Printing and stationery etc. Cost of production of goods produced Add. Opening stock of finished goods Less. Closing stock of finished goods Cost of production of goods sold <u>Selling and Distribution Over Heads.</u> e.g. Advertisement expenses Door Delivery Cost of Sales/ Total Cost Profit / Loss Sales			

M/S _____

Cost sheet for the period _____

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