

Inventory Reconciliation Summary - [Period]

Inventory Reconciliation Table - [Date]

Inventory Reconciliation Table

| | | | |
|--|---------|---------|---------|
| 1. Sales Order - Product - Qty: [Qty] - Defect: [Defect] | [Value] | [Value] | [Value] |
| 2. Product Return - Qty: [Qty] - Defect: [Defect] | [Value] | [Value] | [Value] |
| 3. Sales Order - Product - Qty: [Qty] - Defect: [Defect] | [Value] | [Value] | [Value] |
| 4. Sales Order - Product - Qty: [Qty] - Defect: [Defect] | [Value] | [Value] | [Value] |

Inventory Reconciliation Table - Total Initial Balance: [Total] - Total Balance: [Total]