WAREHOUSE/ FACILITY NAME SITE:

Physical count sheet

Item code	Item description	Exp date	Batch	Serial	UOM	Theoretical stock		QTY COUNT 1	QTY COUNT2	DIFF. COUNT 1 - 2	Confirmed COUNT or COUNT 3	DIFF. Theor. Vs conf. COUNT	Final Stock or COUNT 4	RTD Form N°	Comment
						Stock Register	SOCH								

Approval and Signature:

Physical count conducted by (Person 1):

Physical count approved by (Person 2):

Physical count approved by (SACS/Facility Incharge)