

CONSTRUCTION IN PROGRESS LEDGER CARD

Entity Name: _____

Fund Cluster : _____

Construction In Progress : _____			GL Account Code : _____				SL Account Code: _____	
Name of Project : _____			Contractor : _____				TIN: _____	
Contract Period : _____ to _____			Address : _____				Project Cost:: _____	
Date	Reference	Particulars	C O S T S					
			Direct Materials	Direct Labor	Overhead	Consultancy	Others	Total