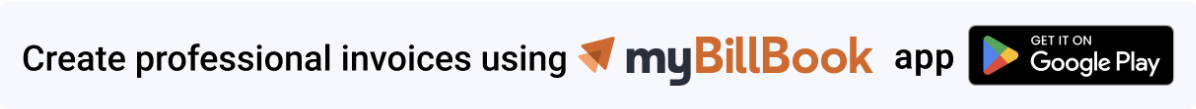
|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Cost Accounting Format** | | | | | |
|
| **Company Name:** | | | | | |
| Address: | | | | | |
|  | | | | | |
| Phone No.: | | | Email ID: | | |
| **No of Production Units:** | | | | |  |
| Opening stock of raw materials on | | | | |  |
| Closing stock of raw materials on | | | | |  |
| Purchase of raw materials | | | | |  |
| Direct wages | | | | |  |
| Work overheads | | | | 120 % of direct wages | |
| Administration overheads | | | | 20% of works cost | |
| Selling and distribution overheads | | | | 25% of cost of goods sold | |
| **Particulars** | | | | | **Amount** |
| Stock of material o | | | | |  |
| Purchases (+) | | | | |  |
|  | | | | |  |
| Closing Stock on | | | | |  |
| **Cost of material consumed** | | | | |  |
| Direct wages (+) | | | | |  |
| **Prime Cost** | | | | |  |
| Work overheads (+) | | **120%** | of direct wages | |  |
| **Work Cost** | | | | |  |
| Administration overheads (+) | | **20%** | of work cost | |  |
| **Cost of production / Cost of goods sold** | | | | |  |
| Selling and Distribution overheads (+) | | | | |  |
| **20%** | of cost of sales | **OR** | **25%** | of cost of goods sold |  |
| **Total cost (cost of sales)** | | | | |  |
| **Cost Per Unit** | | | | |  |

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