

	Count Sheet Number:
DATE OF PHYSICAL COUNT:	
OFFICE :	UNFPA COL40

						7	8 9 10 11 12 Physical Count Balance (QTY)			12			
Count	ITEM	Item description	PO Reference	Location of this stock item (if more than one warehouse)	Unit of Measure	Quantity in Shipment Tracker	Good Items	Damaged, unusable items	Expired Items	Total Counted	Expiry Dates	Difference 'Quantity in Shipment Tracker' and 'Total Counted'	NOTES (include reason for the difference between 'Quantity in Shipment Tracker' and 'Total Counted')
1										0		0	
3										0		0	
4										0		0	
5										0		0	
6										0		0	
7										0		0	
9										0		0	
10										0		0	
11										0		0	
12										0		0	
14										0		0	
15										0		0	
16										0		0	
17										0		0	
18 19										0		0	
20										0		0	
21										0		0	
22										0		0	
23										0		0	
24										0		0	
25										0		0	
26 27										0		0	
28										0		0	
29										0		0	
30										0		0	
31										0		0	
32										0		0	
33 34										0		0	
35										0		0	
36										0		0	
37										0		0	
38										0		0	
39 40										0		0	
40										0		0	
42										0		0	
43										0		0	
44										0		0	
45										0		0	
46 47			1							0		0	
48										0		0	
49										0		0	
50										0		0	
51										0		0	
52										0		0	
53 54										0		0	
55										0		0	
56										0		0	
57										0		0	
58										0		0	
59										0		0	
60	I									0		0	

Count team member:	Date	::
Name and signature:		
Count team member: Name and signature:	Date	::