

DocNo	SU/IND/TEXT1
-------	--------------

Currency	INR
----------	-----


Level	Authorization Details	Remarks	Date
	Submitted by SU		13/05/2021 14:45:21

<i>Debit</i>		<i>Credit</i>	
BR COGS ACC INV	20.00	Vendor B	199.50
STD RATE COGS ACC INV	480.00	PURCHASE VARIANCE	440.00
FIFO COGS ACC INV	10.00		
WA COGS ACC INV	120.00		
VAT INPUT	9.50		
	<b>639.50</b>		<b>639.50</b>