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| DocNo | SU/IND/TEXT1 |
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| Currency | INR |
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| Level | Authorization Details | Remarks | Date                |
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|       | 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> |