

DocNo

SU/IND/TEXT1

Currency

INR

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| | |

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

Debit

Credit

| | | | |
|-----------------------|---------------|-------------------|---------------|
| 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 | | |
| | 639.50 | | 639.50 |