

DocNo

SU/IND/TEXT1

Currency

INR

Level	Approval history	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