

For Costing DepartMent

C.Center	A/C No.	A/C Name.	Debit	Credit	Remark
A1	8AA1107	Goods Received/Invoice Received	0.00	654,205.61	
A1	8AA9108	Suspense A/C - Fixed Asset	654,205.61	0.00	

Prepared By	Checked By	Approved By Manager
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