

	Base
Particulars	Credit
ASSETS	
Current Assets	
Cash & bank	
Bank	
Accounts Receivable	
Customer A	
REVENUE	620.00
SALES	620.00
Sales - Computers	620.00
COGS POSTING ACC	
BR COGS ACC INV	18.75
FIFO COGS ACC INV	8.33
WA COGS ACC INV	96.34
STD RATE COGS ACC INV	120.00
SR COGS POSTING ACC	120.00
Grand Total	983.42
Grand Total	3,206.84