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IMIS-2000 - [RECEIPT AGAINST RGP - JOB0410 - V3.30.015]

ActionEditQueryBlockRecordFieldWindowHelp

UserE21344DHARAMPAL PREMCHAND LTD., I-62

Company00RECEIPT AGAINST RGPDate10/12/21

PreviousJob Receipt-J22112

GL POSTING DETAIL

Seq no	Account	Code Sub	Cost Center	Department	Debit	Credit
091	10318	0001	000	200		50,50,065.15
092	10311	0031	000	200	38,67,986.36	
093	10311	0031	000	200	12,89,328.79	
094	20242	0001	000	200		90,090.00
095	20242	0001	000	200		30,030.00
096	10598	0002	000	200	6,435.00	
					51,70,185.15	51,70,185.15

Account DescriptionLIABILITY FOR GOODS SUPPLIED

Sub A/c DescriptionRAW MATERIALS

Narration

Enter value for A/c Code - list of values available

09:48

Type here to search15°C SunnyENG INTEL09:4810-12-2021