ProMIS ERP For Trading & Contracting

Sales Invoicewise GP

From:-01/Jan/2008 To:-31/Dec/2008

Invoice No	Date	Cust.Code	Name	ItemCode	ItemName	Qty	Rate	Amount	Cost	G.P	G.P %
CMD0800001	16/04/2008	C001	CASH IN HAND A/C	I04	ITEM 04	9.000	5.000	45.000	3.007	41.993	93.32
					CMD0800001			**45.000**	**3.007**	**41.993**	**93.318**
IND0800001	16/04/2008	R001	CUSTOMER 01	I02	ITEM 02	1.000	13.500	13.500	12.890	0.610	4.52
	16/04/2008	R001	CUSTOMER 01	I08	ITEM 08	12.000	9.120	109.440	15.480	93.960	85.86
					IND0800001			**122.940**	**28.370**	**94.570**	**76.924**
IND0800002	24/04/2008	R001	CUSTOMER 01	I01	ITEM 01	1.000	12.000	12.000	7.700	4.300	35.83
	24/04/2008	R001	CUSTOMER 01	I07	ITEM 07	2.000	32.000	64.000	13.400	50.600	79.06
					IND0800002			**76.000**	**21.100**	**54.900**	**72.237**
								243.940	52.477	191.463	78.488