

**ProMIS Demo Version**  
**Projectwise Income Analysis (Detailed - CostCentre wise & Accounts wise)**  
**(01-Jan-2006 to 31-Dec-2006)**  
**All Projects/All Cost Centres/All Accounts**

DocNo	DocDate	Narration	Debit	Credit	Net Income
<b><u>Project : 136</u></b>		<b><u>136 - Project Description</u></b>			
<b><u>Cost Centre:</u></b>					
<b>CIC001</b>	<b>Contract Income-Construction</b>				
IN060022	18/03/2006	Ledger Narration - IN060022	0.000	12,276.000	
IN060023	18/03/2006	Ledger Narration - IN060023	0.000	21,516.000	
JV060107	31/03/2006	Ledger Narration - JV060107	6,996.000	0.000	
JV060108	31/03/2006	Ledger Narration - JV060108	396.000	0.000	
IN060026	30/07/2006	Ledger Narration - IN060026	0.000	13,200.000	
<b>Contract Income-Construction</b>			<b>7,392.000</b>	<b>46,992.000</b>	<b>39,600.000</b>
<b>CIC002</b>	<b>Contract Income - Variation</b>				
BR060069	20/06/2006	Ledger Narration - BR060069	0.000	1,741.300	
IN060024	30/06/2006	Ledger Narration - IN060024	0.000	516.000	
IN060033	14/08/2006	Ledger Narration - IN060033	0.000	2,000.000	
<b>Contract Income - Variation</b>			<b>0.000</b>	<b>4,257.300</b>	<b>4,257.300</b>
<b>Total for Cost Centre :</b>			<b>7,392.000</b>	<b>51,249.300</b>	<b>43,857.300</b>
<b>Total for Project : 136 - Project Description</b>			<b>7,392.000</b>	<b>51,249.300</b>	<b>43,857.300</b>