

ProMIS Demo Version
Cost Centre Income/Expense Analysis (Project wise - Summarised for Accounts)
(01-Jan-2006 to 31-Dec-2006)
Cost Centre: Show Room/All Projects

Account Code	Account Name	Expense	Income	Net Inc/Exp.
Cost Centre: <u>S</u>	<u>Show Room</u>			
6028	Freight Charges -Retail Outlet	10.000	0.000	<i>(10.00)</i>
6029	Custom Duty & Forwarding Exp-RetailOutlet	61.200	0.000	<i>(61.20)</i>
6504	Printing & Stationary Exp	20.000	0.000	<i>(20.00)</i>
6508	Telephone Expenses	235.750	0.000	<i>(235.75)</i>
6518	Electricity & water Expenses	28.405	0.000	<i>(28.41)</i>
6519	Travelling & Conveyance Expenses	167.362	0.000	<i>(167.36)</i>
6530	Licence & Registration Renewal Expenses	0.000	32.500	<i>32.50</i>
Net Income/Expense for CostCentre Show Room		522.717	32.500	<i>(490.22)</i>

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Account Code	Account Name	Expense	Income	Net Inc/Exp.
Grand Total			522.717	32.500
