ProMIS ERP For Trading & Contracting
Account Heads List

A/c Code	A/c Description

PURCHASE

| 001 | PURCHASE |

SALES

| 002 | SALES |

INTERNAL EXPENSES

| 004 | STAFF EXPENSES |

CASH

| C001 | CASH IN HAND A/C |
| C002 | PETTY CASH A/C |

BANK

B001	BANK MUSCAT A/C
B002	OMAN INTERNATIONAL BANK AC
B003	BANK SOHAR

SUNDRY DEBTORS

R001	CUSTOMER 01
R002	CUSTOMER 02
R003	CUSTOMER 03
R004	CUSTOMER 04
R005	CUSTOMER 05
R006	CUSTOMER 06
R007	CUSTOMER 07
R008	CUSTOMER 08
R009	CUSTOMER 09
R010	CUSTOMER 10