

ProMIS Demo Version

Sales Report (Sales A/c) - Customer Summary

All Parties/All Items/All Accounts

From : 01/01/2006 To : 31/12/2006

Party code	Party Name	Amount	Discount	Net Amount
5001	Sales-Insulation			
4001	Customer1	3121.040	0.000	3121.040
4002	Customer2	22563.460	0.000	22563.460
4003	Customer3	3758.750	0.000	3758.750
4004	Customer4	10802.070	0.000	10802.070
4005	Customer5	9808.500	121.680	9686.820
4006	Customer6	971.750	0.000	971.750
4008	Customer8	5182.000	0.000	5182.000
4009	Customer9	12540.000	0.000	12540.000
4010	Customer10	6748.560	0.000	6748.560
4011	Customer11	9839.600	0.000	9839.600
4012	Customer12	540.000	0.000	540.000
4013	Customer13	11122.500	0.000	11122.500
4014	Customer14	33777.206	0.000	33777.206
4015	Customer15	29031.520	0.000	29031.520
4017	Customer17	4640.000	0.000	4640.000
4019	Customer19	28281.750	626.743	27655.007
4020	Customer20	4426.400	0.000	4426.400
4021	Customer21	5504.800	0.000	5504.800
4022	Customer22	5967.920	0.000	5967.920
4023	Customer23	9496.740	0.000	9496.740
4024	Customer24	1646.400	0.000	1646.400
4025	Customer25	16132.380	0.000	16132.380
4027	Customer27	12298.680	0.000	12298.680
4028	Customer28	2522.700	0.000	2522.700
4029	Customer29	480.400	0.000	480.400
4030	Customer30	57.600	0.000	57.600
4032	Customer32	3445.120	0.000	3445.120
4033	Customer33	1225.600	0.000	1225.600
4036	Customer36	13228.840	0.000	13228.840
4037	Customer37	5544.000	0.000	5544.000
4040	Customer40	764.010	0.000	764.010
Sales-Insulation		275470.296	748.423	274721.873

5002 Sales-Industrial Products

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4002	Customer2	1064.000	0.000	1064.000
4005	Customer5	620.000	0.000	620.000
4007	Customer7	455.175	0.000	455.175
4014	Customer14	6048.464	451.834	5596.630
4015	Customer15	5880.000	40.000	5840.000
4019	Customer19	1474.650	124.636	1350.014
4022	Customer22	2692.000	0.000	2692.000
4023	Customer23	3401.750	0.000	3401.750
4027	Customer27	195.000	0.000	195.000
4031	Customer31	21156.000	66.000	21090.000
4033	Customer33	820.000	0.000	820.000
4035	Customer35	530.000	0.000	530.000
4041	Customer41	2907.380	0.000	2907.380
4044	Customer44	110.000	0.000	110.000
4046	Customer46	1620.000	120.000	1500.000
4048	Customer48	2000.000	0.000	2000.000
Sales-Industrial Products		50974.419	802.470	50171.949

5003

Sales-Accessories

4001	Customer1	1509.400	0.000	1509.400
4002	Customer2	6564.500	0.000	6564.500
4003	Customer3	1566.705	0.000	1566.705
4004	Customer4	2941.831	0.000	2941.831
4005	Customer5	4526.600	0.000	4526.600
4006	Customer6	737.938	2.626	735.312
4010	Customer10	2463.626	0.000	2463.626
4014	Customer14	10914.097	221.920	10692.177
4015	Customer15	5979.605	0.000	5979.605
4017	Customer17	2849.555	60.875	2788.680
4018	Customer18	105.000	0.000	105.000
4019	Customer19	24210.975	605.810	23605.165
4020	Customer20	2047.125	0.000	2047.125
4021	Customer21	1418.400	0.000	1418.400
4023	Customer23	14023.880	0.000	14023.880

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Party code	Party Name	Amount	Discount	Net Amount
4027	Customer27	16048.295	0.000	16048.295
4028	Customer28	350.500	0.000	350.500
4032	Customer32	1114.892	0.000	1114.892
4037	Customer37	1242.000	0.000	1242.000
4039	Customer39	197.950	9.900	188.050
4043	Customer43	449.094	4.472	444.622
Sales-Accessories		101261.968	905.603	100356.365

5004 Sales-Special Products

4004	Customer4	41131.775	14.691	41117.084
4005	Customer5	7224.290	506.441	6717.849
4010	Customer10	51502.123	1.635	51500.488
4014	Customer14	11571.252	267.660	11303.592
4015	Customer15	685.850	0.000	685.850
4016	Customer16	6693.625	493.625	6200.000
4017	Customer17	3199.200	79.015	3120.185
4018	Customer18	80.000	0.000	80.000
4019	Customer19	62120.235	8104.528	54015.707
4021	Customer21	41396.430	7444.930	33951.500
4023	Customer23	30.000	0.000	30.000
4027	Customer27	105.000	0.000	105.000
4029	Customer29	947.168	107.168	840.000
4030	Customer30	30.000	0.000	30.000

Sales-Special Products **226716.948** **17019.693** **209697.255**

5005 Sales-Building Materials

1003	Cash From Sales	4.000	0.000	4.000
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Sales-Building Materials **4.000** **0.000** **4.000**

5006 Sales-A/C & Spares

1001	Cash	16.000	0.000	16.000
4004	Customer4	65.700	0.000	65.700
4021	Customer21	3554.250	0.000	3554.250
4023	Customer23	1231.500	0.000	1231.500

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Party code	Party Name	Amount	Discount	Net Amount
Sales-A/C & Spares		4867.450	0.000	4867.450
5009	Sales-Retail Outlet			
1001	Cash	25.000	0.000	25.000
Sales-Retail Outlet		25.000	0.000	25.000
TOTAL AMOUNT:		659320.081	19476.189	639843.892