

ProMIS Demo Version

Sales Report (Sales A/c) - Customerwise Detailed All Parties/All Items/All Accounts

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

| Invoice No. | Inv. Date | ItemCode | ItemName | Qty | Rate | Amount | Discount | Net Amount |
|------------------------------------|------------------|-------------------------|---|---------|--------|-----------------|--------------|-----------------|
| INCOME A/c: 5001 | | Sales-Insulation | | | | | | |
| 4001 | Customer1 | | | | | | | |
| IN00040 | 18-01-2006 | KIMDI003 | KDI 48KG X 50T X 1.2M X 1M FSK SLAB INSULATION | 282.000 | 2.200 | 620.400 | 0.000 | 620.400 |
| Total for Invoice NoIN00040 | | | | | | 620.400 | 0.000 | 620.400 |
| IN00196 | 20-03-2006 | KIMDI003 | KDI 48KG X 50T X 1.2M X 1M FSK SLAB INSULATION | 72.000 | 2.200 | 158.400 | 0.000 | 158.400 |
| Total for Invoice NoIN00196 | | | | | | 158.400 | 0.000 | 158.400 |
| IN00240 | 04-04-2006 | KIMDI001 | KDI 48KG X 25T X 1.2M X 1M FSK SLAB INSULATION | 292.000 | 1.200 | 350.400 | 0.000 | 350.400 |
| | | KIMDI003 | KDI 48KG X 50T X 1.2M X 1M FSK SLAB INSULATION | 84.000 | 2.200 | 184.800 | 0.000 | 184.800 |
| Total for Invoice NoIN00240 | | | | | | 535.200 | 0.000 | 535.200 |
| IN00281 | 23-04-2006 | KIMPI010 | K450 64KG X D25MM X 40T X 1.2M ST PIPE INSUL | 334.000 | 1.760 | 587.840 | 0.000 | 587.840 |
| | | KIMPI011 | K450 64KG X D32MM X 40T X 1.2M FSK ST PIPE INSUL | 200.000 | 1.920 | 384.000 | 0.000 | 384.000 |
| | | KIMPI012 | K450 64KG X D40MM X 40T X 1.2M FSK ST PIPE INSUL | 134.000 | 2.100 | 281.400 | 0.000 | 281.400 |
| Total for Invoice NoIN00281 | | | | | | 1253.240 | 0.000 | 1253.240 |
| IN00285 | 23-04-2006 | KIMDI003 | KDI 48KG X 50T X 1.2M X 1M FSK SLAB INSULATION | 21.000 | 2.200 | 46.200 | 0.000 | 46.200 |
| Total for Invoice NoIN00285 | | | | | | 46.200 | 0.000 | 46.200 |
| IN00332 | 01-05-2006 | KIMCL002 | KCL 32KG X 25T X 1.2M X 1M KCL SLAB INSULATION | 12.000 | 1.550 | 18.600 | 0.000 | 18.600 |
| | | EXLAFT03 | EXCEL ALUMINIUM FOIL TAPE 3" X 30 YARDS | 160.000 | 0.600 | 96.000 | 0.000 | 96.000 |
| Total for Invoice NoIN00332 | | | | | | 114.600 | 0.000 | 114.600 |
| IN00333 | 01-05-2006 | KIMPI0014 | K450 64KG X D50MM X 50T X 1.2M FSK ST PIPE INSUL | 46.000 | 2.500 | 115.000 | 0.000 | 115.000 |
| Total for Invoice NoIN00333 | | | | | | 115.000 | 0.000 | 115.000 |
| IN00316 | 04-05-2006 | KIMDI001 | KDI 48KG X 25T X 1.2M X 1M FSK SLAB INSULATION | 120.000 | 1.200 | 144.000 | 0.000 | 144.000 |
| Total for Invoice NoIN00316 | | | | | | 144.000 | 0.000 | 144.000 |
| IN00330 | 10-05-2006 | FOSTR002 | FOSTER CANVAS COATING 30-36 | 4.000 | 15.500 | 62.000 | 0.000 | 62.000 |
| | | KIMDI001 | KDI 48KG X 25T X 1.2M X 1M FSK SLAB INSULATION | 60.000 | 1.200 | 72.000 | 0.000 | 72.000 |
| Total for Invoice NoIN00330 | | | | | | 134.000 | 0.000 | 134.000 |
| Customer1 | | | | | | 3121.040 | 0.000 | 3121.040 |