

ProMIS Demo Version

Sales Report (Sales A/c) - Item Summary

All Parties/All Items/All Accounts

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

| Item code | Item Name | Qty | Amount | Discount | Net Amount |
|-------------|---------------------------------------------|-----------|-----------|----------|------------|
| 5001 | Sales-Insulation | | | | |
| CLMSP001 | CLIM STICKER PINS 2 " X 2 " X 15/8 L | 43500.000 | 1209.000 | 0.000 | 1209.000 |
| CRACL001 | CORA CLOTH 6 OZ | 1260.000 | 2797.000 | 23.125 | 2773.875 |
| DMAFT002 | DIAMOND ALUMINIUM FOIL TAPE 3 " X 50 Y/ | 112.000 | 135.600 | 0.000 | 135.600 |
| DUDFDC001 | RBX 150 13/4 " X 13/4 " X FLEXIBLE DUCT CON | 44.000 | 1510.500 | 0.000 | 1510.500 |
| DUDSP001 | DURODYNE STICKER PINS 2 " X 2 " X 13/4 L | 14500.000 | 391.500 | 0.000 | 391.500 |
| DUDSP002 | DURODYNE STICKER PINS 2 " X 2 " X 2 1/2 L | 12000.000 | 343.500 | 0.000 | 343.500 |
| DUDSP003 | DURODYNE STICKER PINS 13/8" X 13/8" X 13/4 | 3000.000 | 73.000 | 0.000 | 73.000 |
| DUDSP004 | DURODYNE STICKER PINS 13/8 " X 13/8" X 2 | 3000.000 | 75.000 | 0.000 | 75.000 |
| EXLAFT02 | EXCEL ALUMINIUM FOIL TAPE 3 " X 50 YARD | 1095.000 | 1077.500 | 0.000 | 1077.500 |
| EXLAFT03 | EXCEL ALUMINIUM FOIL TAPE 3" X 30 YARD | 10470.000 | 6198.500 | 27.750 | 6170.750 |
| FOSTR001 | FOSTER DUCT SEALANT 32-17 | 238.000 | 166.600 | 0.000 | 166.600 |
| FOSTR002 | FOSTER CANVAS COATING 30-36 | 19.000 | 305.750 | 0.000 | 305.750 |
| FOSTR003 | FOSTER INSULATION ADHESIVE 81-10 | 8.000 | 128.000 | 0.000 | 128.000 |
| GLCTH001 | GLASS CLOTH 20 X 20 X100MTR | 2.000 | 46.000 | 0.000 | 46.000 |
| GOFRIP008 | GOF 5/8" D X 1/2 X 1.8 M | 22.000 | 7.150 | 0.000 | 7.150 |
| GOFRIP016 | GOF 1 7/8" D X 1/2 T X 1.8 M | 200.000 | 150.000 | 0.000 | 150.000 |
| GOFRIP018 | GOF 1 1/8" D X 3/8 T X 1.8 M | 20.000 | 5.700 | 0.000 | 5.700 |
| IDEN001 | IDENDEN CANVAS COATING 30 - 90 | 37.000 | 484.500 | 0.000 | 484.500 |
| IDEN002 | IDENDEN DUCT SEALANT 40 - 317 | 48.000 | 27.600 | 0.000 | 27.600 |
| IDEN003 | IDENDEN INSULATION ADHESIVE 10 - 88 | 33.000 | 430.600 | 0.000 | 430.600 |
| KIMBR001 | KBR 12KG X 50T X 1.2M X 20M FSK ROLL INSU | 3641.000 | 50870.356 | 0.000 | 50870.356 |
| KIMBR0010 | KBR 12KG X 100T X1.2 X20M F S K ROLL INSU | 217.000 | 5178.000 | 0.000 | 5178.000 |
| KIMBR0012 | KBR 12KG X 50MT X1.2M X 20M WITH VINYL | 58.000 | 1009.200 | 0.000 | 1009.200 |
| KIMBR0013 | KBR 12KG X50MT X1.2M (100MM OVERLAP R | 40.000 | 540.000 | 0.000 | 540.000 |
| KIMBR002 | KBR 24KG X 25T X 1.2M X 20M FSK ROLL INSU | 169.000 | 2826.240 | 0.000 | 2826.240 |
| KIMBR003 | KBR 24KG X 50T X 1.2M X 20M FSK ROLL INSU | 242.000 | 6732.600 | 0.000 | 6732.600 |
| KIMBR004 | KBR 48KG X25T X1.2M X10M FSK ROLL INSUI | 20.000 | 238.000 | 0.000 | 238.000 |
| KIMBR006 | KBR 12KG X 200T X 1.1 X 10M FSK ROLL INSU | 240.000 | 8412.480 | 0.000 | 8412.480 |
| KIMBR008 | KBR 12KG X 50T X 1.2M X 16M FSK ROLL INSU | 46.000 | 529.920 | 0.000 | 529.920 |
| KIMBR009 | KBR 12KG X 50T X 1.2M X 20M FSK ROLL INS | 200.000 | 2502.510 | 0.000 | 2502.510 |
| KIMBR010 | KBR 12KG X 150T X 1.2M X 10M FSK ROLL INS | 60.000 | 1080.000 | 0.000 | 1080.000 |
| KIMBR011 | KBR 12KG X 75T X 1.2M X 16M FSK ROLL INSU | 72.000 | 1140.480 | 0.000 | 1140.480 |
| KIMBR012 | KBR 12KG X 50T X 1.2M X18M FSK ROLL INSU | 19.000 | 237.500 | 0.000 | 237.500 |
| KIMBR014 | KBR 12KG X200MM X1.1M X10M X5CM OVERI | 142.000 | 4765.804 | 0.000 | 4765.804 |