

ProMIS Demo Version

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

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

Invoice No.	Inv. Date	Party Code	Party Name	Qty	Rate	Amount	Discount	Net Amount
INCOME A/c: 5001 Sales-Insulation								

Item : CLMSP001 CLIM STICKER PINS 2 " X 2 " X 15/8 L

IN00128	19-02-2006	4002	Customer2	2000.000	0.028	56.000	0.000	56.000
IN00155	06-03-2006	4002	Customer2	7500.000	0.028	210.000	0.000	210.000
IN00190	15-03-2006	4002	Customer2	5000.000	0.028	140.000	0.000	140.000
IN00284	23-04-2006	4002	Customer2	10000.000	0.028	280.000	0.000	280.000
IN00349	16-05-2006	4015	Customer15	1000.000	0.027	27.000	0.000	27.000
IN00453	24-06-2006	4015	Customer15	500.000	0.027	13.500	0.000	13.500
IN00444	25-06-2006	4002	Customer2	2500.000	0.028	70.000	0.000	70.000
IN00526	25-07-2006	4002	Customer2	7500.000	0.028	210.000	0.000	210.000
IN00698	16-09-2006	4015	Customer15	2500.000	0.027	67.500	0.000	67.500
IN00737	30-09-2006	4032	Customer32	5000.000	0.027	135.000	0.000	135.000
CLIM STICKER PINS 2 " X 2 " X 15/8 L						1209.000	0.000	1209.000

Item : CRACL001 CORA CLOTH 6 OZ

IN00007	04-01-2006	4027	Customer27	75.000	2.300	172.500	0.000	172.500
		4027	Customer27	125.000	2.300	287.500	0.000	287.500
IN00132	22-02-2006	4023	Customer23	50.000	2.250	112.500	0.000	112.500
IN00152	28-02-2006	4015	Customer15	70.000	2.150	150.500	0.000	150.500
IN00257	12-04-2006	4020	Customer20	25.000	2.200	55.000	0.000	55.000
IN00362	22-05-2006	4019	Customer19	50.000	2.500	125.000	6.250	118.750
IN00401	06-06-2006	4019	Customer19	25.000	2.500	62.500	3.125	59.375
		4019	Customer19	110.000	2.500	275.000	13.750	261.250
IN00410	11-06-2006	4004	Customer4	150.000	2.100	315.000	0.000	315.000
IN00416	12-06-2006	4004	Customer4	30.000	2.100	63.000	0.000	63.000
IN00508	23-07-2006	4002	Customer2	30.000	2.100	63.000	0.000	63.000
IN00600	14-08-2006	4002	Customer2	60.000	2.050	123.000	0.000	123.000
IN00704	18-09-2006	4019	Customer19	60.000	2.300	138.000	0.000	138.000
IN00690	20-09-2006	4015	Customer15	25.000	2.000	50.000	0.000	50.000
		4015	Customer15	35.000	2.000	70.000	0.000	70.000
IN00740	01-10-2006	4019	Customer19	120.000	2.300	276.000	0.000	276.000
IN00816	28-10-2006	4023	Customer23	120.000	2.100	252.000	0.000	252.000
IN00832	29-10-2006	4023	Customer23	30.000	2.100	63.000	0.000	63.000
IN00831	30-10-2006	4002	Customer2	70.000	2.050	143.500	0.000	143.500
CORA CLOTH 6 OZ						2797.000	23.125	2773.875

Item : DMAFT002 DIAMOND ALUMINIUM FOIL TAPE 3 " X 50 YARDS

IN00006	04-01-2006	4020	Customer20	32.000	1.000	32.000	0.000	32.000
IN00019	08-01-2006	4004	Customer4	80.000	1.295	103.600	0.000	103.600
DIAMOND ALUMINIUM FOIL TAPE 3 " X 50 YARDS						135.600	0.000	135.600

Item : DUDFDC001 RBX 150 13/4 " X 13/4 " X FLEXIBLE DUCT CONNECTOR