

ProMIS Demo Version

Sales Report (Customers) - Sales A/c Summary All Parties/All Items/All Accounts

From : 01/01/2006

To : 31/12/2006

Income Account	Account Name	Amount	Discount	Net Amount
Party: 1001	Cash			
5006	Sales-A/C & Spares	16.000	0.000	16.000
5009	Sales-Retail Outlet	25.000	0.000	25.000
Cash		41.000	0.000	41.000
Party: 1003	Cash From Sales			
5005	Sales-Building Materials	4.000	0.000	4.000
Cash From Sales		4.000	0.000	4.000
Party: 4001	Customer1			
5001	Sales-Insulation	3121.040	0.000	3121.040
5003	Sales-Accessories	1509.400	0.000	1509.400
Customer1		4630.440	0.000	4630.440
Party: 4002	Customer2			
5001	Sales-Insulation	22563.460	0.000	22563.460
5002	Sales-Industrial Products	1064.000	0.000	1064.000
5003	Sales-Accessories	6564.500	0.000	6564.500
Customer2		30191.960	0.000	30191.960
Party: 4003	Customer3			
5001	Sales-Insulation	3758.750	0.000	3758.750
5003	Sales-Accessories	1566.705	0.000	1566.705
Customer3		5325.455	0.000	5325.455
Party: 4004	Customer4			
5001	Sales-Insulation	10802.070	0.000	10802.070
5003	Sales-Accessories	2941.831	0.000	2941.831
5004	Sales-Special Products	41131.775	14.691	41117.084
5006	Sales-A/C & Spares	65.700	0.000	65.700
Customer4		54941.376	14.691	54926.685
Party: 4005	Customer5			
5001	Sales-Insulation	9808.500	121.680	9686.820