

ProMIS Demo Version

Sales Report (Customers) - Sales A/c wise 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
Party: 1001 Cash								
INCOME A/c: 5006 Sales-A/C & Spares								
CM00002	20-03-2006	WEIAT035	AUTOMATIC AIR VENT 1/2"	4.000	4.000	16.000	0.000	16.000
Total for Invoice NoCM00002						16.000	0.000	16.000
Sales-A/C & Spares						16.000	0.000	16.000
INCOME A/c: 5009 Sales-Retail Outlet								
CM00001	20-03-2006	ALEV013	AL ELBOW VERTICAL 90 DEG. 75 MM X 50 MM (VERTICAL)	5.000	5.000	25.000	0.000	25.000
Total for Invoice NoCM00001						25.000	0.000	25.000
Sales-Retail Outlet						25.000	0.000	25.000
Cash						41.000	0.000	41.000

Party: 1003 Cash From Sales								
INCOME A/c: 5005 Sales-Building Materials								
CM00003	20-03-2006	CRACL001	CORA CLOTH 6 OZ	2.000	2.000	4.000	0.000	4.000
Total for Invoice NoCM00003						4.000	0.000	4.000
Sales-Building Materials						4.000	0.000	4.000
Cash From Sales						4.000	0.000	4.000

Party: 4001 Customer1								
INCOME A/c: 5001 Sales-Insulation								
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