

# ProMIS Demo Version

## Sales Report (Items) - Sales A/c wise 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
<b>Item : ACCGS001 MANIFOLD GAUGE SET WITH HOUSE QAL3M.</b>								
<b>Sales A/c: 5003 Sales-Accessories</b>								
IN00149	28-02-2006	4023	Customer23	1.000	15.000	15.000	0.000	15.000
				<b>1.000</b>		<b>15.000</b>	<b>0.000</b>	<b>15.000</b>
<b>Sales-Accessories</b>				<b>1.000</b>		<b>15.000</b>	<b>0.000</b>	<b>15.000</b>
<b>MANIFOLD GAUGE SET WITH HOUSE QAL3M.</b>				<b>1.000</b>		<b>15.000</b>	<b>0.000</b>	<b>15.000</b>

<b>Item : ACCSTS002 SWADGING TOOLS SET 1/4 - 5/8</b>								
<b>Sales A/c: 5003 Sales-Accessories</b>								
IN00149	28-02-2006	4023	Customer23	2.000	4.800	9.600	0.000	9.600
				<b>2.000</b>		<b>9.600</b>	<b>0.000</b>	<b>9.600</b>
<b>Sales-Accessories</b>				<b>2.000</b>		<b>9.600</b>	<b>0.000</b>	<b>9.600</b>
<b>SWADGING TOOLS SET 1/4 - 5/8</b>				<b>2.000</b>		<b>9.600</b>	<b>0.000</b>	<b>9.600</b>

<b>Item : ACCTB001 TUBE BENDER WITH DIE SET 1/2"</b>								
<b>Sales A/c: 5003 Sales-Accessories</b>								
IN00149	28-02-2006	4023	Customer23	1.000	8.250	8.250	0.000	8.250
				<b>1.000</b>		<b>8.250</b>	<b>0.000</b>	<b>8.250</b>
<b>Sales-Accessories</b>				<b>1.000</b>		<b>8.250</b>	<b>0.000</b>	<b>8.250</b>
<b>TUBE BENDER WITH DIE SET 1/2"</b>				<b>1.000</b>		<b>8.250</b>	<b>0.000</b>	<b>8.250</b>

<b>Item : ACCTB002 TUBE BENDER WITH DIE SET 5/8</b>								
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