

# ProMIS Demo Version

## Sales Report (SalesMan) - Customer 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	
<b>SalesMan :</b>		<b>SR-1</b>	<b>INSULATION</b>						
<b>1001</b>	<b>Cash</b>								
<b>CM00001</b>	<b>20-03-2006</b>	ALEV013	AL ELBOW VERTICAL 90 DEG. 75 MM X 50 MM (VERTICAL)	5.000	5.000	25.000	0.000	25.000	
<b>Total for Invoice NoCM00001</b>						<b>25.000</b>	<b>0.000</b>	<b>25.000</b>	
						<b>Cash</b>	<b>25.000</b>	<b>0.000</b>	<b>25.000</b>
<b>4001</b>	<b>Customer1</b>								
<b>IN00040</b>	<b>18-01-2006</b>	KIMDI003	KDI 48KG X 50T X 1.2M X 1M FSK SLAB INSULATION	282.000	2.200	620.400	0.000	620.400	
<b>Total for Invoice NoIN00040</b>						<b>620.400</b>	<b>0.000</b>	<b>620.400</b>	
<b>IN00196</b>	<b>20-03-2006</b>	KIMDI003	KDI 48KG X 50T X 1.2M X 1M FSK SLAB INSULATION	72.000	2.200	158.400	0.000	158.400	
<b>Total for Invoice NoIN00196</b>						<b>158.400</b>	<b>0.000</b>	<b>158.400</b>	
<b>IN00240</b>	<b>04-04-2006</b>	KIMDI001	KDI 48KG X 25T X 1.2M X 1M FSK SLAB INSULATION	292.000	1.200	350.400	0.000	350.400	
		KIMDI003	KDI 48KG X 50T X 1.2M X 1M FSK SLAB INSULATION	84.000	2.200	184.800	0.000	184.800	
<b>Total for Invoice NoIN00240</b>						<b>535.200</b>	<b>0.000</b>	<b>535.200</b>	
<b>IN00250</b>	<b>09-04-2006</b>	DUDSP001	DURODYNE STICKER PINS 2 " X 2 " X 13/4 L	2000.000	0.028	55.000	0.000	55.000	
<b>Total for Invoice NoIN00250</b>						<b>55.000</b>	<b>0.000</b>	<b>55.000</b>	
<b>IN00281</b>	<b>23-04-2006</b>	KIMPI010	K450 64KG X D25MM X 40T X 1.2M ST PIPE INSUL	334.000	1.760	587.840	0.000	587.840	
		KIMPI011	K450 64KG X D32MM X 40T X 1.2M FSK ST PIPE INSUL	200.000	1.920	384.000	0.000	384.000	
		KIMPI012	K450 64KG X D40MM X 40T X 1.2M FSK ST PIPE INSUL	134.000	2.100	281.400	0.000	281.400	
<b>Total for Invoice NoIN00281</b>						<b>1253.240</b>	<b>0.000</b>	<b>1253.240</b>	
<b>IN00285</b>	<b>23-04-2006</b>	KIMDI003	KDI 48KG X 50T X 1.2M X 1M FSK SLAB INSULATION	21.000	2.200	46.200	0.000	46.200	
<b>Total for Invoice NoIN00285</b>						<b>46.200</b>	<b>0.000</b>	<b>46.200</b>	
<b>IN00332</b>	<b>01-05-2006</b>	KIMCL002	KCL 32KG X 25T X 1.2M X 1M KCL SLAB INSULATION	12.000	1.550	18.600	0.000	18.600	
		EXLAFT03	EXCEL ALUMINIUM FOIL TAPE 3" X 30 YARDS	160.000	0.600	96.000	0.000	96.000	
<b>Total for Invoice NoIN00332</b>						<b>114.600</b>	<b>0.000</b>	<b>114.600</b>	
<b>IN00333</b>	<b>01-05-2006</b>	KIMPI0014	K450 64KG X D50MM X 50T X 1.2M FSK ST PIPE INSUL	46.000	2.500	115.000	0.000	115.000	
<b>Total for Invoice NoIN00333</b>						<b>115.000</b>	<b>0.000</b>	<b>115.000</b>	