

# ProMIS ERP For Trading & Contracting

Purchase Report-Productwise  
From:-01/Jan/2008 To:-31/Dec/2008

| Doc No.                | Date       | Supplier       | Invoice No | LPO No | Qty    | Rate   | Amount         | Expenses     | Net Amount     |
|------------------------|------------|----------------|------------|--------|--------|--------|----------------|--------------|----------------|
| <b>Item Code : I02</b> |            | <b>ITEM 02</b> |            |        |        |        |                |              |                |
| PCD0800001             | 04/02/2008 | SUPPLIER 01    |            |        | 1.000  | 12.890 | 12.890         | 0.000        | 12.890         |
|                        |            |                |            |        |        |        | <b>12.890</b>  | <b>0.000</b> | <b>12.890</b>  |
| <b>Item Code : I04</b> |            | <b>ITEM 04</b> |            |        |        |        |                |              |                |
| PCD0800003             | 16/04/2008 | SUPPLIER 02    |            |        | 5.000  | 8.000  | 40.000         | 0.000        | 40.000         |
|                        |            |                |            |        |        |        | <b>40.000</b>  | <b>0.000</b> | <b>40.000</b>  |
| <b>Item Code : I07</b> |            | <b>ITEM 07</b> |            |        |        |        |                |              |                |
| PCD0800001             | 04/02/2008 | SUPPLIER 01    |            |        | 1.000  | 6.700  | 6.700          | 0.000        | 6.700          |
|                        |            | SUPPLIER 01    |            |        | 3.000  | 6.700  | 20.100         | 0.000        | 20.100         |
|                        |            |                |            |        |        |        | <b>26.800</b>  | <b>0.000</b> | <b>26.800</b>  |
| <b>Item Code : I11</b> |            | <b>ITEM 11</b> |            |        |        |        |                |              |                |
| PCD0800002             | 16/04/2008 | SUPPLIER 02    |            |        | 12.000 | 10.000 | 120.000        | 0.000        | 120.000        |
|                        |            |                |            |        |        |        | <b>120.000</b> | <b>0.000</b> | <b>120.000</b> |
| <b>Item Code : I14</b> |            | <b>ITEM 14</b> |            |        |        |        |                |              |                |
| PCD0800002             | 16/04/2008 | SUPPLIER 02    |            |        | 15.000 | 14.000 | 210.000        | 0.000        | 210.000        |
|                        |            |                |            |        |        |        | <b>210.000</b> | <b>0.000</b> | <b>210.000</b> |
| <b>GRAND TOTAL</b>     |            |                |            |        |        |        | <b>409.690</b> | <b>0.000</b> | <b>409.690</b> |