

ProMIS Demo Version
Projectwise Income Analysis (CostCentre wise - Summarised for Accounts)
(01-Jan-2006 to 31-Dec-2006)
All Projects/All Cost Centres

Account Code	Account Name	Debit	Credit	Net Income
<u>Project : 136</u>				
<u>136 - Project Description</u>				
<u>Cost Centre:</u>				
CIC001	Contract Income-Construction	7,392.000	46,992.000	39,600.000
CIC002	Contract Income - Variation	0.000	4,257.300	4,257.300
Total for Cost Centre :		7,392.000	51,249.300	43,857.300
Total for Project : 136 - Project Description		7,392.000	51,249.300	43,857.300