

ProMIS Demo Version
CostCenter Income/Expense Analysis - Detailed
(01-Jan-2006 to 31-Dec-2006)
Cost Centre: Show Room/All Projects/All Accounts

Doc. No.	Date	Narration	Expense	Income	<u>NET Inc/Exp.</u>
<u>Cost Centre : Show Room</u>					
<u>Project:</u>					
A/c: 6508	Telephone Expenses				
BP00058	28/02/2006	Narration	19.130	0.000	
BP00062	04/03/2006	Narration	71.815	0.000	
BP00095	28/03/2006	Narration	69.675	0.000	
BP00149	31/05/2006	Narration	75.130	0.000	
	Total for Telephone Expenses		235.750	0.000	<u>(235.750)</u>
A/c: 6519	Travelling & Conveyance Expenses				
BP00126	09/05/2006	Narration	167.362	0.000	
	Total for Travelling & Conveyance Expenses		167.362	0.000	<u>(167.362)</u>
A/c: 6029	Custom Duty & Forwarding Exp-RetailOutlet				
RELA5132	28/02/2006	Narration	61.200	0.000	
	Total for Custom Duty & Forwarding Exp-RetailOutlet		61.200	0.000	<u>(61.200)</u>
A/c: 6518	Electricity & water Expenses				
BP00058	28/02/2006	Narration	11.230	0.000	
BP00095	28/03/2006	Narration	4.820	0.000	
BP00149	31/05/2006	Narration	12.355	0.000	
	Total for Electricity & water Expenses		28.405	0.000	<u>(28.405)</u>
A/c: 6504	Printing & Stationary Exp				
RE197031	07/01/2006	Narration	20.000	0.000	
	Total for Printing & Stationary Exp		20.000	0.000	<u>(20.000)</u>
A/c: Others	Freight Charges -Retail Outlet				
RELA5132	28/02/2006	Narration	10.000	0.000	
BR1161	16/05/2006	Narration	0.000	32.500	
	Total for Licence & Registration Renewal Expenses		10.000	32.500	<u>22.500</u>
Total for Project :			522.717	32.500	<u>(490.217)</u>
Net Income/Expense for Cost Centre Show Room			522.717	32.500	<u>(490.217)</u>

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