

**ProMIS Demo Version**  
**Cost Centre Income/Expense Analysis (Project wise - Summarised for Accounts )**  
**(01-Jan-2006 to 31-Dec-2006)**  
**Cost Centre: Show Room/All Projects**

Account Code	Account Name	Expense	Income	Net Inc/Exp.
<b>Cost Centre: <u>S</u></b>	<b><u>Show Room</u></b>			
6028	Freight Charges -Retail Outlet	10.000	0.000	<i>(10.00)</i>
6029	Custom Duty & Forwarding Exp-RetailOutlet	61.200	0.000	<i>(61.20)</i>
6504	Printing & Stationary Exp	20.000	0.000	<i>(20.00)</i>
6508	Telephone Expenses	235.750	0.000	<i>(235.75)</i>
6518	Electricity & water Expenses	28.405	0.000	<i>(28.41)</i>
6519	Travelling & Conveyance Expenses	167.362	0.000	<i>(167.36)</i>
6530	Licence & Registration Renewal Expenses	0.000	32.500	<i>32.50</i>
<b>Net Income/Expense for CostCentre Show Room</b>		<b>522.717</b>	<b>32.500</b>	<b><i>(490.22)</i></b>

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<b>Account Code</b>	<b>Account Name</b>	<b>Expense</b>	<b>Income</b>	<b>Net Inc/Exp.</b>
<b>Grand Total</b>			<b>522.717</b>	<b>32.500</b>

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