ProMIS Demo Version
Purchases Report

Date20/03/2007

Date / ItemCode	Document No. / ItemName					Qty	Rate	Amount
7002	**Supplier1**							
04/01/2006	**PC00007**		Debit to :**6003**				Ref. No : **601095**	
FOSTR001	FOSTER DUCT SEALENT 32-17					600.000	0.578	346.500
							Total Amount:	346.500
	Expenses: Freight:	0.000	LC Charges:	0.000			Total Expenses:	0.000
	Transport:	0.000	Insurance:	0.000			Discount:	0.000
	Customs:	0.000	Other:	0.000			Net Amount:	**346.500**
08/02/2006	**PC00039**		Debit to :**6003**				Ref. No : **601122**	
FOSTR001	FOSTER DUCT SEALENT 32-17					600.000	0.578	346.500
							Total Amount:	346.500
	Expenses: Freight:	0.000	LC Charges:	0.000			Total Expenses:	0.000
	Transport:	0.000	Insurance:	0.000			Discount:	0.000
	Customs:	0.000	Other:	0.000			Net Amount:	**346.500**
18/02/2006	**PC00055**		Debit to :**6003**				Ref. No : **601123**	
FOSTR001	FOSTER DUCT SEALENT 32-17					600.000	0.578	346.500
							Total Amount:	346.500
	Expenses: Freight:	0.000	LC Charges:	0.000			Total Expenses:	0.000
	Transport:	0.000	Insurance:	0.000			Discount:	0.000
	Customs:	0.000	Other:	0.000			Net Amount:	**346.500**
28/02/2006	**PC00063**		Debit to :**6003**				Ref. No : **529831**	
FOSTR001	FOSTER DUCT SEALENT 32-17					960.000	0.578	554.400
							Total Amount:	554.400
	Expenses: Freight:	0.000	LC Charges:	0.000			Total Expenses:	0.000
	Transport:	0.000	Insurance:	0.000			Discount:	0.000
	Customs:	0.000	Other:	0.000			Net Amount:	**554.400**
22/03/2006	**PC00086**		Debit to :**6003**				Ref. No : **529837**	
FOSTR001	FOSTER DUCT SEALENT 32-17					600.000	0.578	346.500
							Total Amount:	346.500
	Expenses: Freight:	0.000	LC Charges:	0.000			Total Expenses:	0.000
	Transport:	0.000	Insurance:	0.000			Discount:	0.000
	Customs:	0.000	Other:	0.000			Net Amount:	**346.500**
15/04/2006	**PC00108**		Debit to :**6003**				Ref. No : **529842**	
FOSTR003	FOSTER INSULATION ADHESIVE 81-10					30.000	14.700	441.000
FOSTR002	FOSTER CANVAS COATING 30-36					15.000	13.125	196.875
							Total Amount:	637.875
	Expenses: Freight:	0.000	LC Charges:	0.000			Total Expenses:	0.000
	Transport:	0.000	Insurance:	0.000			Discount:	0.000
	Customs:	0.000	Other:	0.000			Net Amount:	**637.875**

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Date / ItemCode	Document No. / ItemName					Qty	Rate	Amount
29/04/2006	**PC00125**		Debit to :**6003**				Ref. No :	
FOSTR002	FOSTER CANVAS COATING 30-36					20.000	13.125	262.500
							Total Amount:	262.500
	Expenses: Freight:	0.000	LC Charges:	0.000			Total Expenses:	0.000
	Transport:	0.000	Insurance:	0.000			Discount:	0.000
	Customs:	0.000	Other:	0.000			Net Amount:	**262.500**
30/05/2006	**PC00158**		Debit to :**6003**				Ref. No :	
FOSTR002	FOSTER CANVAS COATING 30-36					25.000	15.225	380.625
FOSTR003	FOSTER INSULATION ADHESIVE 81-10					25.000	16.800	420.000
FOSTR001	FOSTER DUCT SEALENT 32-17					25.000	0.604	15.094
							Total Amount:	815.719
	Expenses: Freight:	0.000	LC Charges:	0.000			Total Expenses:	0.000
	Transport:	0.000	Insurance:	0.000			Discount:	0.000
	Customs:	0.000	Other:	0.000			Net Amount:	**815.719**
14/06/2006	**PC00173**		Debit to :**6003**				Ref. No :	
FOSTR002	FOSTER CANVAS COATING 30-36					25.000	15.225	380.625
FOSTR003	FOSTER INSULATION ADHESIVE 81-10					25.000	16.800	420.000
FOSTR001	FOSTER DUCT SEALENT 32-17					575.000	0.604	347.156
							Total Amount:	1,147.781
	Expenses: Freight:	0.000	LC Charges:	0.000			Total Expenses:	0.000
	Transport:	0.000	Insurance:	0.000			Discount:	0.000
	Customs:	0.000	Other:	0.000			Net Amount:	**1,147.781**
07/09/2006	**PC00256**		Debit to :**6003**				Ref. No :	
FOSTR001	FOSTER DUCT SEALENT 32-17					400.000	0.604	241.500
							Total Amount:	241.500
	Expenses: Freight:	0.000	LC Charges:	0.000			Total Expenses:	0.000
	Transport:	0.000	Insurance:	0.000			Discount:	0.000
	Customs:	0.000	Other:	0.000			Net Amount:	**241.500**
23/09/2006	**PC00276**		Debit to :**6003**				Ref. No :	
FOSTR001	FOSTER DUCT SEALENT 32-17					480.000	0.604	289.824
FOSTR001	FOSTER DUCT SEALENT 32-17					320.000	0.604	193.216
							Total Amount:	483.000
	Expenses: Freight:	0.000	LC Charges:	0.000			Total Expenses:	0.000
	Transport:	0.000	Insurance:	0.000			Discount:	0.000
	Customs:	0.000	Other:	0.000			Net Amount:	**483.000**
	Total for: **Supplier1**							**5,528.775**

GRAND TOTAL : 5,528.775