

ALL BRANCHES Gross Profit Details Report

By Supervisor

2010-06-01 To 2010-06-30

No.	Document	Date	Item Code	Sale Qty	Return Qty	Unit Price (Sale)	Unit Price (Rtn)	Unit Cost (Sale)	Unit Cost (Rtn)	Net Sales	Net Cost	GP	GP%
developer (Developer Programmer)													
1	INV1253	2010-06-01	GADGET1	1	0	120.00	0.00	60.44	0.00	120.00	60.44	59.56	49.63%
2	INV1254	2010-06-03	GADGET1	20	0	150.00	0.00	60.44	0.00	3000.00	1208.82	1791.18	59.71%
3	INV1255	2010-06-03	GADGET1	2	0	0.00	0.00	60.44	0.00	0.00	120.88	-120.88	0.00%
4	INV1256	2010-06-03	13C1757013	5	0	0.00	0.00	150.00	0.00	0.00	750.00	-750.00	0.00%
5	INV1257	2010-06-03	13C1757013	3	0	0.00	0.00	150.00	0.00	0.00	450.00	-450.00	0.00%
6	INV1258	2010-06-03	16C24570	1	0	0.00	0.00	2000.00	0.00	0.00	2000.00	-2000.00	0.00%
7	INV1259	2010-06-03	13C1757013	1	0	0.00	0.00	150.00	0.00	0.00	150.00	-150.00	0.00%
8	INV1260	2010-06-04	KT-NONSERIALIZED	1	0	0.00	0.00	35.00	0.00	0.00	35.00	-35.00	0.00%
9	INV1261	2010-06-04	KT-NONSERIALIZED	1	0	0.00	0.00	35.00	0.00	0.00	35.00	-35.00	0.00%
10	INV1262	2010-06-04	DT101/4GB	1	0	120.00	0.00	0.00	0.00	120.00	0.00	120.00	100.00%
11	INV1263	2010-06-08	KT-NONSERIALIZED	1	0	203.00	0.00	35.00	0.00	203.00	35.00	168.00	82.76%
12	INV1264	2010-06-09	GADGET1	1	1	399.00	399.00	60.64	60.64	0.00	0.00	0.00	0.00%
13	INV1264	2010-06-09	GADGET3	1	0	120.00	0.00	100.00	0.00	120.00	100.00	20.00	16.67%
14	INV1265	2010-06-10	KT-NONSERIALIZED	1	0	123.00	0.00	35.00	0.00	123.00	35.00	88.00	71.54%
15	INV1266	2010-06-10	112233	20	0	99.00	0.00	42.86	0.00	1980.00	857.14	1122.86	56.71%
16	INV1267	2010-06-10	112233	3	0	123.45	0.00	42.86	0.00	370.35	128.57	241.78	65.28%
17	INV1268	2010-06-11	112233	1	0	99.00	0.00	97.32	0.00	99.00	97.32	1.68	1.69%
18	INV1269	2010-06-11	13GD1757013	1	0	133.00	0.00	50.00	0.00	133.00	50.00	83.00	62.41%
19	INV1270	2010-06-14	KNG-DDR400-512	1	0	180.00	0.00	180.00	0.00	180.00	180.00	0.00	0.00%
20	INV1271	2010-06-14	MDM-DLINK-DSL2640T	1	0	240.00	0.00	33.02	0.00	240.00	33.02	206.98	86.24%
21	INV1272	2010-06-14	MDM-DLINK-DSL2640T	1	0	240.00	0.00	33.02	0.00	240.00	33.02	206.98	86.24%
22	INV1274	2010-06-18	MDM-DLINK-DSL2640T	4	0	240.00	0.00	33.02	0.00	960.00	132.08	827.92	86.24%
23	INV1276	2010-06-23	GADGET1	5	0	100.00	0.00	60.64	0.00	500.00	303.18	196.82	39.36%
24	INV1277	2010-06-23	GADGET1	1	0	100.00	0.00	60.64	0.00	100.00	60.64	39.36	39.36%
25	INV1278	2010-06-24	12GD1558012	1	0	120.00	0.00	1243.09	0.00	120.00	1243.09	-1123.09	-935.91%
26	INV1279	2010-06-24	112233	1	0	99.00	0.00	97.32	0.00	99.00	97.32	1.68	1.69%
Total										8707.35	8195.52	511.83	
cjwong (CJ Wong)													
1	INV1275	2010-06-21	TENCOURT	1	0	10.00	0.00	0.00	0.00	10.00	0.00	10.00	100.00%
Total										10.00	0.00	10.00	
kevin (Kevin Francis)													
1	INV1273	2010-06-15	GADGET1	1	0	1000.00	0.00	65.09	0.00	1000.00	65.09	934.91	93.49%
Total										1000.00	65.09	934.91	
Grand Total										9717.35	8260.61	1456.74	

