

MEGA COOP CITY

MPCS Panadura

----- Cashier sign off slip -----

Shift No L000022

Cashier Name msw

Counter ID 1

Initial Amount (Rs.) 7,000.00

Total withdrawals 5050.0

On Date 2015-08-16

On Time 10:17:08 pm

Off Date 2015-08-17

Off Time 03:06:21 am

Date 2015-08-17

Time 03:06:39 am

Desc.	Expected	Sign Off	Variance
Cash	6,427.00	6,450.00	23.00
AMEX	500.00	500.00	0.00
MASTER	2,467.40	2,467.40	0.00
VISA	445.50	445.50	0.00
Coop Credit	0.00	0.00	0.00
Voucher (C)	0.00	0.00	0.00
Vocher (E)	0.00	0.00	0.00
Poshana	0.00	0.00	0.00
	9,839.90	9,862.90	23.00