

Software: TinkerPro POS - Wholesale/Retail V1.0

Serial No: XXX-XXX-XXX

Machine Name: DESKTOP-VJCK8A2

POS Terminal No: POS 1

Date and Time Generated: September 3, 2024 09:38:52 PM

User ID: Alexander

BIR SALES SUMMARY REPORT																																
Date	Beginni ng SI/OR No.	Ending SI/OR No.	Grand Accum. Sales Ending Balance	Grand Accum. Beg. Balance	Sales Issued w/ Manual SI/OR (per RR 16-2018)	Gross Sales for the Day	VATabl e Sales	VAT Amount	VAT- Exempt Sales	Zero- Rated Sales	Deductions							Adjustment on VAT						VAT Payable	Net Sales	Sales O verrun/ Overflo w	Total Income	Reset Counter	Z- Counter	Remarks		
											Discount						Returns	Voids	Total D eductio ns	Discount			VAT on Returns								Others	Total VAT Adj ustment
											SC	PWD	NAAC	Solo Parent	MOV	Others				SC	PWD	Others										
2024-01-01 - 2024-12-31	00000001	00000007	2665.95	0	0	2,942.61	1,717.52	206.12	899.85		4.68	11.28	200.00	50.36			54.60		673.27			673.27	10.33		10.33		2,665.95	334.05	2,665.95		1.00	
2024-01-01 - 2024-12-31	00000008	00000010	3342.6	2665.95	0	708.31	559.02	67.08			23.70						74.25	97.95			97.95		7.96	7.96		676.65	1,323.35	676.65		2.00		
2024-01-01 - 2024-12-31	00000011	00000013	4033.78	3342.6	0	808.10	721.51	86.59			1.20			115.72				116.92			116.92					691.18	2,308.82	691.18		3.00		
2024-01-01 - 2024-12-31	00000014	00000015	4140.13	4033.78	0	107.55	96.03	11.52			1.20							1.20			1.20					106.35	1,893.65	106.35		4.00		