

# DAILY COUNTER CLOSE

Date : 2011-04-12

COUNTER NO : CS

| Time       | Bill no    | Amtn   | Disc. | Tax |
|------------|------------|--------|-------|-----|
| 12/04/2011 | CS 0000001 | 13.00  |       |     |
| 12/04/2011 | CS 0000002 | 11.50  |       |     |
| 12/04/2011 | CS 0000003 | 10.00  |       |     |
| 12/04/2011 | CS 0000004 | 25.00  |       |     |
| 12/04/2011 | CS 0000005 | 138.00 |       |     |
| 19/04/2011 | CS 0000006 | 12.00  |       |     |
| 21/04/2011 | CS 0000007 | 21.90  | 1.15  |     |
| 05/05/2011 | CS 0000008 | 11.50  |       |     |
|            |            | 242.90 | 1.15  |     |

COUNTER OPEN AMOUNT : 200.00

CASH COLLECTED : 242.90

442.90

COUNTER CLOSE AMOUNT : 242.90

**DIFFERENT BY : -200.00**

TOTAL VOID AMOUNT : **0.00**

OPEN SUPERVISOR : S1

CLOSE SUPERVISOR : S1

No of Bill printed : CS