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Resumen Ventas del dia

Fecha 2021-08-14

Venta	Factura	Fecha y Hora	Vendedor	Cliente	Documentos	Metodo de pago	Estatus	Anticipo	Total
VEN3_0012562		2021-08-14 09:00:50	WENDI GASCA GARCIA	PATIÑO SANTAMARIA JAVIER - PASJ741010GW0	Remision	Efectivo	PAGADO	\$ 0.00	\$ 481.95
VEN3_0012563	FAC3_0006887	2021-08-14 09:04:53	WENDI GASCA GARCIA	TRANSPORTES TEGDD S.A. DE C.V. - TTE100910554	Remision	Efectivo	PAGADO	\$ 0.00	\$ 864.29
VEN3_0012564		2021-08-14 09:47:39	RUBEN GASCA GARCIA	ROMERO DELGADO EDGAR - RODE760824842	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 28,628.85
VEN3_0012565		2021-08-14 09:55:34	RUBEN GASCA GARCIA	ROMERO DELGADO EDGAR - RODE760824842	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 28,093.87
VEN3_0012566		2021-08-14 10:02:19	JESSICA NOLASCO NOLASCO	PUBLICO EN GENERAL - XAXX010101000	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 179.45
VEN3_0012567		2021-08-14 10:07:32	RUBEN GASCA GARCIA	ROMERO DELGADO EDGAR - RODE760824842	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 26,007.55
VEN3_0012568		2021-08-14 10:13:01	RUBEN GASCA GARCIA	ROMERO DELGADO EDGAR - RODE760824842	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 18,298.19
VEN3_0012569		2021-08-14 10:16:28	RUBEN GASCA GARCIA	ROMERO DELGADO EDGAR - RODE760824842	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 4,191.10
VEN3_0012570	FAC3_0006890	2021-08-14 10:17:43	WENDI GASCA GARCIA	FLEXIJUNTAS S.A DE C.V - FLE001213JU1	Remision	Efectivo	PAGADO	\$ 0.00	\$ 200.02
VEN3_0012571	FAC3_0006900	2021-08-14 10:20:16	GABRIELA MUÑOZ HIDALGO	IRVIN ANTONIO GONZALEZ RODRIGUEZ - GORI880812HJ5	Remision	Efectivo	PAGADO	\$ 0.00	\$ 653.44
VEN3_0012572	FAC3_0006889	2021-08-14 10:34:57	WENDI GASCA GARCIA	CD JAMA S.A DE C.V. - CJA171205B74	Remision	Tarjeta de credito	PAGADO	\$ 0.00	\$ 842.20
VEN3_0012573	FAC3_0006888	2021-08-14 10:42:51	WENDI GASCA GARCIA	CD JAMA S.A DE C.V. - CJA171205B74	Remision	Tarjeta de credito	PAGADO	\$ 503.46	\$ 503.46
VEN3_0012574		2021-08-14 11:22:43	GABRIELA MUÑOZ HIDALGO	HECTOR ADRIAN MENDIETA ALONSO - MEAH870602BJ2	Remision	Efectivo	PAGADO	\$ 0.00	\$ 200.94
VEN3_0012575		2021-08-14 11:55:20	WENDI GASCA GARCIA	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 1,005.09
VEN3_0012576		2021-08-14 12:04:02	WENDI GASCA GARCIA	JOSE FIDENCIO VEGA - XAXX010101000	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 2,299.35
VEN3_0012577		2021-08-14 12:07:57	WENDI GASCA GARCIA	PEREZ HERNANDEZ LUIS ALBERTO - PEHL801216C83	Remision	Tarjeta de debito	PAGADO	\$ 0.00	\$ 1,374.51
VEN3_0012578		2021-08-14 12:12:29	WENDI GASCA GARCIA	RUBEN SANTIAGO ORTIZ - SAOR77072134A	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 4,981.85
VEN3_0012579		2021-08-14 13:26:14	GABRIELA MUÑOZ HIDALGO	CONSTRUCCIONES ESPECIALIZADAS 2000 OCD,S.A. DE C.V. - CED111021IQ1	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 2,707.04
VEN3_0012580		2021-08-14 13:57:39	RUBEN GASCA GARCIA	EDUARDO AGUILAR - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 128.40
VEN3_0012581	FAC3_0006899	2021-08-14 13:59:13	WENDI GASCA GARCIA	PATIÑO CARRILLO OSCAR ISRAEL - PACO810225PW5	Remision	Efectivo	PAGADO	\$ 0.00	\$ 710.00
VEN3_0012582	FAC3_0006892	2021-08-14 14:11:31	RUBEN GASCA GARCIA	ROMERO DELGADO EDGAR - RODE760824842	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 1,407.94

VEN3_0012583	FAC3_0006893	2021-08-14 14:16:36	RUBEN GASCA GARCIA	ROMERO DELGADO EDGAR - RODE760824842	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 17,737.97
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CORTE SISTEMA

Concepto	Importe	Total
Venta Total		\$141,497.46
Cancelados		\$0.00
Firmado	\$0.00	
Transito	\$115,207.80	
Anticipos	\$0.00	

INGRESOS

Transferencia	\$19,325.36	
Tarjeta	\$2,720.17	
Cheque	\$0.00	
Gastos	\$0.00	
Efectivo	\$4,244.13	
TOTAL DE INGRESOS		\$26,289.66

PAGO DE DIAS ANTERIORES

Pagos en Efectivo		\$6,697.76
Pagos Otros		\$233,957.03
Total del dia		\$240,654.79

TOTAL \$266,944.45

PERSONAL

Vendedor	Total Ventas
GABRIELA MUÑOZ HIDALGO	\$3,561.42
JESSICA NOLASCO NOLASCO	\$179.45
RUBEN GASCA GARCIA	\$124,493.87
WENDI GASCA GARCIA	\$13,262.72

Concepto	Cantidad	Fecha y Hora	Venta	Factura	Vendedor	Cliente	Fecha Venta	Metodo de pago	Estatus	Total
pago 2021-07-02	\$6,437.88	2021-08-14 12:51:23	VEN3_0011717	FAC3_0006418	RUBEN GASCA GARCIA	ROMERO DELGADO EDGAR - RODE760824842	2021-06-30 09:26:55	Transferencia electronica de fondos	FACTURADO	\$ 6,437.88

PAGO 13/Jul./2021	\$75,481.85	2021-08-14 12:40:36	VEN3_0011984	FAC3_0006578	WENDI GASCA GARCIA	EDIFICADORA PROMOTORA E INVERSIONISTA S.A. DE C.V. - EPI711220I58	2021-07-13 16:18:32	Transferencia electronica de fondos	FACTURADO	\$ 75,481.85
pago 2021-07-13	\$134,578.14	2021-08-14 12:41:34	VEN3_0011973	FAC3_0006579	WENDI GASCA GARCIA	EDIFICADORA PROMOTORA E INVERSIONISTA S.A. DE C.V. - EPI711220I58	2021-07-13 12:42:23	Transferencia electronica de fondos	FACTURADO	\$ 134,578.14
06/08/2021 pago	\$17,459.16	2021-08-14 14:29:25	VEN3_0012472	FAC3_0006824	JACQUELINE FLORES MUÑOZ	LOPEZ CRUZ JOSE CONCEPCION - LOCC671208UP2	2021-08-06 11:59:08	Transferencia electronica de fondos	FACTURADO	\$ 17,459.16
1	\$3,800.00	2021-08-14 13:13:31	VEN3_0012548		WENDI GASCA GARCIA	PUBLICO EN GENERAL - XAXX010101000	2021-08-13 12:46:49	Efectivo	PAGADO	\$ 5,230.36
1	\$1,467.40	2021-08-14 13:14:01	VEN3_0012554		WENDI GASCA GARCIA	RAFAEL LINEA 59 - XAXX010101000	2021-08-13 16:11:38	Efectivo	PAGADO	\$ 1,467.40
PAGO 1	\$1,430.36	2021-08-14 14:40:00	VEN3_0012548		WENDI GASCA GARCIA	PUBLICO EN GENERAL - XAXX010101000	2021-08-13 12:46:49	Efectivo	PAGADO	\$ 5,230.36