

Store Daily Revenue and Inventory Reconciliation Form

Date

Store Name / ID

Manager Name

Revenue Details

Payment Method	Amount
Cash	<div></div>
Credit/Debit Card	<div></div>
Other	<div></div>
Total Revenue	<div></div>

Inventory Reconciliation

Item	Starting Qty	Qty Received	Qty Sold	Ending Qty	Notes
<div></div>	<div></div>	<div></div>	<div></div>	<div></div>	<div></div>
<div></div>	<div></div>	<div></div>	<div></div>	<div></div>	<div></div>
<div></div>	<div></div>	<div></div>	<div></div>	<div></div>	<div></div>

Comments / Remarks

Manager Signature

Verified By

Date