

Store Daily Revenue and Inventory Reconciliation Form

Date

Store Name / ID

Manager Name

Revenue Details

Payment Method	Amount
Cash	<input type="text"/>
Credit/Debit Card	<input type="text"/>
Other	<input type="text"/>
Total Revenue	<input type="text"/>

Inventory Reconciliation

Item	Starting Qty	Qty Received	Qty Sold	Ending Qty	Notes
<input type="text"/>					
<input type="text"/>					
<input type="text"/>					

Comments / Remarks

Manager Signature

Verified By

Date