

AUTOS SS DE LEON

Fecha: 25/06/2024

Libro de Ventas Por Vendedor Del 01/05/2024 Al 31/05/2024

Hoja: 1

Vta Pedido	Fecha	Factura	Razon Social	SubTotal	Desc. Gral.	I.V.A	Total	Costo	%Utilidad	Status
Almacen: 11		REF. FORD LEON 2								
Vendedor 25		IVAN RUIZ LANDEROS								
Partidas	107			Sumas Contado	409,869.15	0.00	65,579.07	475,448.22	301,885.76	26.35%
				Sumas Crédito	22,927.72	0.00	3,668.43	26,596.15	18,782.38	18.08%
				Sumas Totales	432,796.87	0.00	69,247.50	502,044.37	320,668.14	25.91%
Vendedor 31		LILIANA CECILIA BUENDIA AGUILAR								
Partidas	1			Sumas Contado	1,434.00	0.00	229.44	1,663.44	1,433.46	.04%
				Sumas Crédito	0.00	0.00	0.00	0.00	0.00	%
				Sumas Totales	1,434.00	0.00	229.44	1,663.44	1,433.46	.04%
Vendedor 33		LUIS ENRIQUE LANDEROS OROZCO								
Partidas	99			Sumas Contado	159,587.65	0.00	25,534.02	185,121.67	116,203.02	27.19%
				Sumas Crédito	78,933.39	0.00	12,629.34	91,562.73	65,875.00	16.54%
				Sumas Totales	238,521.04	0.00	38,163.36	276,684.40	182,078.02	23.66%
Partida	207			Total General	672,751.91	0.00	107,640.30	780,392.21	504,179.62	25.06%

	Cantidad	SubTotal	I.V.A	Total	Costo
Facturas Contado	181	570,890.80	91,342.53	662,233.33	419,522.24
Facturas Crédito	26	101,861.11	16,297.77	118,158.88	84,657.38
Total Facturas	207	672,751.91	107,640.30	780,392.21	504,179.62
Totales Devoluciones		0.00	0.00	0.00	0.00
Totales Generales		672,751.91	107,640.30	780,392.21	504,179.62

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Via Pedido	Fecha	Factura	Razon Social	SubTotal	Desc. Gral.	I.V.A	Total	Costo	%Utilidad	Status
Almacen: 6		REF. FORD LAGOS								
Vendedor 29			HECTOR EMMANUEL MEZA MONTES							
Pariidas	586			Sumas Contado	1,069,045.08	83,838.49	157,633.00	1,226,678.08	786,248.03	20.19%
				Sumas Crédito	0.00	0.00	0.00	0.00	0.00	%
				Sumas Totales	1,069,045.08	83,838.49	157,633.00	1,142,839.59	786,248.03	20.19%
Partida	586			Total General	1,069,045.08	83,838.49	157,633.00	1,142,839.59	786,248.03	20.19%

	Cantidad	SubTotal	I.V.A	Total	Costo
Facturas Contado	586	985,206.59	157,633.00	1,142,839.59	786,248.03
Facturas Crédito	0	0.00	0.00	0.00	0.00
Total Facturas	586	985,206.59	157,633.00	1,142,839.59	786,248.03
Totales Devoluciones		0.00	0.00	0.00	0.00
Totales Generales		985,206.59	157,633.00	1,142,839.59	786,248.03

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Vta Pedido	Fecha	Factura	Razon Social	SubTotal	Desc. Gral.	I.V.A	Total	Costo	%Utilidad	Status
Almacen: 13		REF. FORD GTO.								
Vendedor 1036		MOSTRADOR REFACCIONES CAMPESTRE								
Partidas	1			Sumas Contado	481.90	0.00	77.10	559.00	322.03	33.17%
				Sumas Crédito	0.00	0.00	0.00	0.00	0.00	%
				Sumas Totales	481.90	0.00	77.10	559.00	322.03	33.17%
Vendedor 1042		FAUSTINO TORRES LOPEZ								
Partidas	68			Sumas Contado	294,438.78	0.00	47,110.21	341,548.99	210,064.95	28.66%
				Sumas Crédito	8,415.86	0.00	1,346.54	9,762.40	8,295.21	1.43%
				Sumas Totales	302,854.64	0.00	48,456.75	351,311.39	218,360.16	27.9%
Partida	69			Total General	303,336.54	0.00	48,533.85	351,870.39	218,682.19	27.91%

	Cantidad	SubTotal	I.V.A	Total	Costo
Facturas Contado	67	294,920.68	47,187.31	342,107.99	210,386.98
Facturas Crédito	2	8,415.86	1,346.54	9,762.40	8,295.21
Total Facturas	69	303,336.54	48,533.85	351,870.39	218,682.19
Totales Devoluciones		0.00	0.00	0.00	0.00
Totales Generales		303,336.54	48,533.85	351,870.39	218,682.19

AUTOS SS DE LEON SUC. LAGOS

Fecha: 25/06/2024 01:22:44 p. m.

Hoja: 2

Sintetico de Servicio
Del 01/05/2024 Al 31/05/2024

Ordenes Facturadas

Tipo Orden	Fact.	Monto Fact.	F. Canc.	Monto Fact.Canc.	Mat. Div. + Seguro	Mano Obra	Desc. MO	Hoj.	Desc.Hoj	Pintura	Desc. Pl	Refacciones	Desc.Ref.	Tot's	Desc.Tot's	Total
GA - GARANTIA	24	133,460.89	0	0.00	0.00	25,715.91	0.00	0.00	0.00	0.00	0.00	107,744.98	0.00	0.00	0.00	133,460.89
		Total Costo		0.00		2,051.80		0.00		0.00		81,959.05		0.00		84,010.85
HP - HOJALATERIA Y	2	6,481.87	0	0.00	0.00	165.52	0.00	0.00	0.00	0.00	0.00	2,679.35	0.00	3,637.00	0.00	6,481.87
		Total Costo		0.00		5.91		0.00		0.00		2,061.04		3,386.21		5,453.16
IN - INTERNAS	13	29,356.00	0	0.00	0.00	7,920.00	0.00	0.00	0.00	0.00	0.00	20,476.37	0.00	959.63	0.00	29,356.00
		Total Costo		0.00		4,215.00		0.00		0.00		20,476.37		958.62		25,649.99
PR - PREVIAS	1	400.00	0	0.00	0.00	400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00
		Total Costo		0.00		218.18		0.00		0.00		0.00		0.00		218.18
PU - PUBLICA	73	464,921.90	0	0.00	3,917.44	176,281.51	0.00	0.00	0.00	0.00	0.00	259,935.74	0.00	29,802.47	0.00	464,921.90
		Total Costo		0.00		14,860.78		0.00		0.00		168,338.94		22,001.06		205,200.78
Sumas Totales	113	634,620.66	0	0.00	3,917.44	210,482.94	0.00	0.00	0.00	0.00	0.00	390,836.44	0.00	34,399.10	0.00	634,620.66
		Sumas Totales de Costos		0.00		21,351.67		0.00		0.00		272,835.40		26,345.89		320,532.96

AUTOS SS DE LEON SUC. FORD LEON

Fecha: 25/06/2024 01:18:40 p. m.

Hoja: 2

Sintetico de Servicio

Del 01/05/2024 Al 31/05/2024

Ordenes Facturadas

Tipo Orden	Fact.	Monto Fact.	F. Canc.	Monto Fact.Canc.	Mat. Div. + Seguro	Mano Obra	Desc. MO	Hoj.	Desc.Hoj	Pintura	Desc. PI	Refacciones	Desc.Ref.	Tot's	Desc.Tot's	Total
FS - FAST SERVICE	30	188,666.04	0	0.00	3,360.47	70,042.32	0.00	0.00	0.00	0.00	0.00	95,567.25	0.00	19,696.00	0.00	188,666.04
		Total Costo		0.00		6,147.50		0.00		0.00		51,619.14		14,350.00		72,116.64
GA - GARANTIA	112	824,711.39	1	20,000.00	0.00	90,443.80	0.00	3,459.20	0.00	0.00	0.00	710,808.39	0.00	0.00	0.00	804,711.39
		Total Costo		20,000.00		6,197.16		255.00		0.00		556,113.58		0.00		562,565.74
HP - HOJALATERIA Y	14	275,263.77	0	0.00	329.44	600.00	0.00	0.00	0.00	0.00	0.00	209,803.23	0.00	64,531.10	0.00	275,263.77
		Total Costo		0.00		33.75		0.00		0.00		159,945.71		59,122.95		219,102.41
IN - INTERNAS	113	93,324.86	0	0.00	0.00	50,710.00	0.00	0.00	0.00	0.00	0.00	29,210.86	0.00	13,404.00	0.00	93,324.86
		Total Costo		0.00		24,490.00		0.00		0.00		27,691.61		13,383.10		65,564.71
PU - PUBLICA	205	2,220,069.27	3	59,082.59	24,223.06	635,588.16	0.00	0.00	0.00	0.00	0.00	1,330,677.16	0.00	173,285.74	0.00	2,160,986.68
		Total Costo		28,799.45		49,866.75		0.00		0.00		826,600.35		133,821.64		1,010,288.74
Sumas Totales	474	3,602,035.33	4	79,082.59	27,912.97	847,384.28	0.00	3,459.20	0.00	0.00	0.00	2,376,066.89	0.00	270,916.84	0.00	3,522,952.74
		Sumas Totales de Costos		48,799.45		86,735.16		255.00		0.00		1,621,970.39		220,677.69		1,929,638.24

AUTOS SS DE LEON SUC. GUANAJUATO

Fecha: 25/06/2024 01:27:52 p. m.

Hoja: 2

Sintetico de Servicio
Del 01/05/2024 Al 31/05/2024

Ordenes Facturadas

Tipo Orden	Fact.	Monto Fact.	F. Canc.	Monto Fact.Canc.	Mat. Div. + Seguro	Mano Obra	Desc. MO	Hoj.	Desc.Hoj	Pintura	Desc. Pl	Refacciones	Desc.Ref.	Tot's	Desc.Tot's	Total
FS - FAST SERVICE	20	89,288.83	0	0.00	4,310.34	30,902.49	0.00	0.00	0.00	0.00	0.00	53,676.00	0.00	400.00	0.00	89,288.83
		Total Costo		0.00		2,871.42		0.00		0.00		29,441.98		259.00		32,572.40
GA - GARANTIA	21	111,770.07	0	0.00	0.00	17,070.40	0.00	0.00	0.00	0.00	0.00	94,699.67	0.00	0.00	0.00	111,770.07
		Total Costo		0.00		1,015.50		0.00		0.00		70,246.43		0.00		71,261.93
HP - HOJALATERIA Y	1	27,876.63	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,876.63	0.00	4,000.00	0.00	27,876.63
		Total Costo		0.00		0.00		0.00		0.00		14,663.39		3,900.00		18,563.39
IN - INTERNAS	26	25,535.76	0	0.00	0.00	11,880.00	0.00	0.00	0.00	0.00	0.00	4,055.74	0.00	9,600.02	0.00	25,535.76
		Total Costo		0.00		4,860.00		0.00		0.00		3,528.75		9,600.00		17,986.75
PU - PUBLICA	40	536,507.76	0	0.00	3,256.29	171,288.93	0.00	0.00	0.00	0.00	0.00	355,178.10	0.00	6,784.44	0.00	536,507.76
		Total Costo		0.00		10,353.21		0.00		0.00		227,210.42		4,494.46		242,058.09
Sumas Totales	110	790,979.05	0	0.00	7,566.63	231,141.82	0.00	0.00	0.00	0.00	0.00	531,486.14	0.00	20,784.46	0.00	790,979.05
		Sumas Totales de Costos		0.00		19,100.13		0.00		0.00		345,088.97		18,253.46		382,442.56