

5 rows span = 4

6 rows span = 2

5 columns

75

WEEKLY INVENTORY CONTROL

1st week date

NAME & LOCATION

WEEK ENDING

19

PURCHASES				SALES		
DATE	** SUPPLIER AND INVOICE NO.	NET AMOUNT OF INVOICES AT COST	NET AMT. OF INVOICES EXTENDED RETAIL	SUNDAY		
1.		10	0	MONDAY		
2.				TUESDAY		
3.		2		WEDNESDAY		
4.		3		THURSDAY		
5.		4		FRIDAY		
6.		5		SATURDAY		
7.				TOTAL SALES		
8.				Taxable COST OF SALES		
9.				1. Inventory Beg. of Week at Cost		
10.				2. Plus Total Purchases		
11.						
12.				3. TOTAL		
13.				4. Less Inv. End of Week at Cost		
14.						
15.				Cost of Sales		
16.		15	15	GROSS PROFIT		
17.		16.17	16	1. Total Sales		
18.		17.18	17	2. Less Cost of Sales		
19.		18.18	18	Dollar Gross Profit		
20.		19.20	19			
	TOTAL PURCHASES	20	20	% Gross Profit		
	LESS TRANSFER & CREDITS	21	21	Est. Wkly. Dept. Expense		
1.		22	22	% Gross obtained by Dividing Total Sales into Gross Profit		
2.		23	23			
3.		24	4	Manager		
4.		25	5	** Remove Supply Purchases		
5.		26	6			
6.		27	7			
	TOTAL PURCHASES	28	8			
	Less Total Transfers & Credits	29	9			
	Net Purchases of Week	30	30			

Sales Per Man Hour

Salary Percentage

Salary Dollars

Supplies

37 Rows

for -> 73
L=33

33

34 rows

32

2

3

4

5

6

7

8

Sunday 9

Monday 10

Tuesday 11

Wednesday 12

Thursday 13

Friday 14

Saturday 15

Total taxable 16

17

18

19

20

21

22

23

24

25

26

27

28

29

30

31

32

33

34

35

36

37

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42