

Official Cash Register Audit & Z-Closing

Daily Cashier Closing & Z-Report

End-of-day register reconciliation, cash drawer float, card terminal variance audit, and transaction roll.

CASHIER IN CHARGE

Usman Tariq
(Cashier 2)

SHIFT SCHEDULE

Evening (17 Oct 2026)

OPENED AT

17:42 PM

CLOSED AT

Active

SHIFT STATUS

OPEN

OPENING FLOAT CASH

PKR
15,000.00

Cash drawer float
provided

TOTAL SALES IN SHIFT

PKR 0.00

0 Transactions
Processed

EXPECTED CASH IN
DRAWER

PKR
15,000.00

Float + Cash Collections
(PKR 0.00)

DRAWER VARIANCE

+PKR 0.00

Balanced to the rupee
(Perfect)

SHIFT TRANSACTION AUDIT ROLL

0 Items

TX ID	TIME	TYPE	PAYMENT METHOD	DESCRIPTION / NOTES	AMOUNT (PKR)
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No shift transactions logged for this period.

TX ID	TIME	TYPE	PAYMENT METHOD	DESCRIPTION / NOTES	AMOUNT (PKR)
GROSS SHIFT RECEIPTS					PKR 0.00

PAYMENT TENDER BREAKDOWN					
Cash Tendered					PKR 0.00
Credit / Debit Card (POS)					PKR 0.00
Digital Wallets / Online					PKR 0.00
Total Shift Turnover:					PKR 0.00

 Cashier & Manager Sign-Off					
Opening float of PKR 15,000 was verified by cashier at shift start. Evening closing drawer count of PKR 0 submitted.					
Audit Status: Verified					Ledger Synced