

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO

Impreso de pólizas del 24/Sep/2024 al 24/Sep/2024

Fecha: 15/Oct/2024

Moneda: Peso Mexicano

Dirección: AV TIZATIRLA SN

Reg. Fed.: SDI860104SU9

Reg. Cámara:

Cta. Estatal:

Código postal: 49808

Fecha No.	Tipo Refer.	Cuenta	Número	Nombre	Concepto	Diario	Clase Cargos	Diario Abonos
24/Sep/2024	Egresos		41	PAGO DE CARNE DE RES Y CERDO				
	1 FC. 474ADC	601-84-017		Alimentos para Comedor Comunitario			10,707.00	
	2 FC. 474ADC	102-01-007		Pago de carne de res y cerdo		34		10,707.00
				Bancomer DIF 0118561869				
				Pago de carne de res y cerdo				
Total póliza :							10,707.00	10,707.00

INFORMACIÓN PARA DIOT												
Prov.	Tasa	Importe base	Importe IVA	IVA retenido	ISR retenido	IEPS	Otras Ero-gaciones	Total erogación	IVA pag. no acred.	IETU	Con. IETU	Apl. IVA
165-..	0%	10,707.00	0.00	0.00	0.00	0.00	0.00	10,707.00	0.00	10,707.00	Nin..	Si
		10,707.00	0.00	0.00	0.00	0.00	0.00	10,707.00	0.00	10,707.00		2024-Sep

CFD/CFDI ASOCIADOS A LA PÓLIZA									
Emisión	Tipo	Serie	Folio	UUID	RFC	Razón Social			Total
24/Sep/2024	Ingreso			e14ad75b-f17e-48f9-9c32-9c7c68474..	FOHA610901F85	ADAN FLORES HE..			10,707.00
						Total CFD/CFDI :			10,707.00
						Total Comp. Ext. :			0

ESTE DOCUMENTO FORMA PARTE
DE LA CUENTA PUBLICA DEL
SISTEMA DIF DEL MUNICIPIO
DE TUXPAN, JALISCO.

0005741

Reporte de la operación

Transferencias en Tiempo Real

Nombre: DIF TUXPAN JALISCO

Contrato: 00816957

Estado

Firmada al 100%

Datos de la operación

Descripción	Importe	Fecha de creación	Hora de creación
pago de carne	10,707.00 MXN	24 de septiembre de 2024	14:07:16 h

Folio de lote
D40F6A76CF424F41A05F309010A9470E

Total de transferencias

Total	Mismo banco	SPEI
1	0	1

Detalle de firmas

FECHA	ACCIÓN	CÓDIGO DE USUARIO	NOMBRE DE USUARIO	PODER DE FIRMA
24 sep	Creó	ADMIN1	DIF TUXPAN JALISCO	1 -
24 sep	Firmó	ADMIN1	DIF TUXPAN JALISCO	1 100%

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DE LA CUENTA PUBLICA DEL
SISTEMA DIF DEL MUNICIPIO
DE TUXPAN, JALISCO.

005715

REV

1. The first part of the document is a list of the names of the persons who have been named in the document.

2. The second part of the document is a list of the names of the persons who have been named in the document.

3. The third part of the document is a list of the names of the persons who have been named in the document.

4. The fourth part of the document is a list of the names of the persons who have been named in the document.

5. The fifth part of the document is a list of the names of the persons who have been named in the document.

6. The sixth part of the document is a list of the names of the persons who have been named in the document.

7. The seventh part of the document is a list of the names of the persons who have been named in the document.

8. The eighth part of the document is a list of the names of the persons who have been named in the document.

9. The ninth part of the document is a list of the names of the persons who have been named in the document.

10. The tenth part of the document is a list of the names of the persons who have been named in the document.

11. The eleventh part of the document is a list of the names of the persons who have been named in the document.

12. The twelfth part of the document is a list of the names of the persons who have been named in the document.

13. The thirteenth part of the document is a list of the names of the persons who have been named in the document.

RFC emisor:

Nombre emisor:

RFC receptor:

Nombre receptor:

Código postal del receptor:

Régimen fiscal receptor:

Uso CFDI:

FOHA610901F85

ADAN FLORES HERNANDEZ

SDI860104SU9

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO

49808

Personas Morales con Fines no Lucrativos

Gastos en general.

Folio fiscal:

No. de serie del CSD:

Código postal, fecha y hora de emisión:

Efecto de comprobante:

Régimen fiscal:

Exportación:

E14AD75B-F17E-48F9-9C32-9C7C68474ADC

00001000000701896831

49800 2024-09-24 12:30:09

Ingreso

Personas Físicas con Actividades Empresariales y Profesionales

No aplica

Conceptos

Clave del producto y/o servicio	No. identificación	Cantidad	Clave de unidad	Unidad	Valor unitario	Importe	Descuento		Objeto impuesto	
50111500		35.00	58	kilogramo neto	200.00	7,000.00			Sí objeto de impuesto.	
Descripción	Came de res				Impuesto	Tipo	Base	Tipo Factor	Tasa o Cuota	Importe
					IVA	Traslado	7,000.00	Tasa	0.00%	0.00
Número de pedimento		Número de cuenta predial								
50111500		28,51538	58	kilogramo neto	130.00	3,707.00			Sí objeto de impuesto.	
Descripción	Came de cerdo				Impuesto	Tipo	Base	Tipo Factor	Tasa o Cuota	Importe
					IVA	Traslado	3,707.00	Tasa	0.00%	0.00
Número de pedimento		Número de cuenta predial								

Moneda:

Forma de pago:

Método de pago:

Peso Mexicano

Transferencia electrónica de fondos (incluye SPEI)

Pago en una sola exhibición

Subtotal

Impuestos trasladados

Total

\$ 10,707.00

IVA 0.00%

\$ 10,707.00

Sello digital del CFDI:
ZWft3XR2dshBOCp6sP7EI3Dk7IDOOT5w9FppVwyY1dhh+1U2eAcvSLkbmYfSBmzraEw5U3mhsVKbuRhQbuX8Ty5Z+iZpYu+if7E5aSRyr+XcgBYnxld/at2nxvH1nVLyaaDPeGCRE9zxXwt fJVHubKR13q3oXrZIL08+Ak/BCd0YPTleWralnqAAYNCd9ez7hu5EMwEm7KmK8Q/cQ3F1XNv37JYjbUwVM9nb6tlgvF4PeqhFXHTr36sBHqJdN/Xa6dGOEL4ievdDdiUldk82NoAn95VrHey JrlmeW+vUR9euxpFQewerWnDmx8gTClsJDt/I9XI2StOh+zbPY+pw==

Sello digital del SAT:
ZlkiD+VTmsdsfy+0+bUdEylpg+5nsX0jBjNwxArTnSUI4yj/Rm4NOzkIxxQF9/E1K402rQdTHF0/y6ZYhSG3khHY1D+1H6AVwZxixg3vIQvrsF74+36hs/dWenJ1PeZV1HHWDMjsCwbe/GiwtYX W+Ax2Q8s9oDEf5UTBaX12DO+8xK8h93rzRdCc4XkPjw2HVHH9cKHAjh3RG/WEQawVQ5wRMpblM3lySp0JuS5aKiYzdnneO1jCqj6luqarcND/WXG2vt31g3eNmuxSnQw7b9JattQOTJ 7svX45N9tnrFPVeYkjk/dK4brxCldJwMHtITDv7BcHqn8NLLQ==



Cadena Original del complemento de certificación digital del SAT:
[1.1]E14AD75B-F17E-48F9-9C32-9C7C68474ADC[2024-09-24T12:30:28]SAT970701NN3jZWft3XR2dshBOCp6sP7EI3Dk7IDOOT5w9FppVwyY1dhh+1U2eAcvSLkbmYfSBmzraEw5U3mhsVKbuRhQbuX8Ty5Z+iZpYu+if7E5aSRyr+XcgBYnxld/at2nxvH1nVLyaaDPeGCRE9zxXwt fJVHubKR13q3oXrZIL08+Ak/BCd0YPTleWralnqAAYNCd9ez7hu5EMwEm7KmK8Q/cQ3F1XNv37JYjbUwVM9nb6tlgvF4PeqhFXHTr36sBHqJdN/Xa6dGOEL4ievdDdiUldk82NoAn95VrHeyJrlmeW+vUR9euxpFQewerWnDmx8gTClsJDt/I9XI2StOh+zbPY+pw==[00001000000705250068]
RFC del proveedor de certificación: SAT970701NN3 Fecha y hora de certificación: 2024-09-24 12:30:28
No. de serie del certificado SAT 00001000000705250068

ESTE DOCUMENTO FORMA PARTE DE LA CUENTA PUBLICA DEL SISTEMA DIF DEL MUNICIPIO DE TUXPAN, JALISCO.

005716

The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that proper record-keeping is essential for ensuring the integrity of the financial system and for providing a clear audit trail. The document also highlights the need for transparency and accountability in all financial dealings.

In the second part, the document outlines the specific procedures for recording transactions. It details the steps involved in the accounting process, from the initial entry of data into the system to the final review and approval. The document also provides examples of how to handle various types of transactions, such as sales, purchases, and transfers.

The third part of the document focuses on the importance of regular audits and reviews. It explains how these activities can help identify potential errors or discrepancies in the records and ensure that the system is operating correctly. The document also discusses the role of internal controls in preventing fraud and maintaining the accuracy of the financial data.

The final part of the document provides a summary of the key points discussed and offers some concluding remarks. It reiterates the importance of following the established procedures and maintaining high standards of accuracy and integrity in all financial transactions. The document also expresses confidence in the system and its ability to provide reliable financial information.

Overall, the document serves as a comprehensive guide for anyone involved in financial record-keeping. It provides clear instructions and examples to help ensure that all transactions are recorded accurately and that the financial system remains transparent and accountable. The document is a valuable resource for anyone looking to improve their financial management practices.