Libro IVA Compras

Desde: 2024-09-01

Hasta: 2024-09-30

Empresa: DMS GROUP S.A.

CUIT: 30-71547251-8

Fecha	Tipo	Comprobante	Proveedor	CUIT	Cond. IVA	Neto Gravado 21%	IVA 21%	Neto Gravado 10.5%	IVA 10.5%	Neto Gravado 27%	IVA 27%	Ret. IVA	Perc. IVA	Perc. IIBB	Imp. Internos	No Gravado Exento	Total
2024-09-01	Factura	A-01007-03893075	ADT SECURITY SERVICES S.A.	30-65663161-5	RI	42,528.10	8,930.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51,459.00
2024-09-01	Factura	C-00001-00000043	CORSINO NICOLAS ROBERTO	20-48976053-4	MT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	783,107.00	783,107.00
2024-09-02	Factura	A-00002-00368515	SOLUCIONES ONLINE SA	30-71468765-0	RI	62,100.00	13,041.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75,141.00
2024-09-02	Factura	A-00005-00000442	OVIEDO CASTRO EMMANUEL LUIS DANIEL	20-29956379-1	RI	657,208.38	138,013.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	795,222.14
2024-09-04	Factura	A-00011-00004671	INSTALACIONES PATAGONICAS SRL	30-70938032-6	RI	127,362.17	26,746.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	154,108.23
2024-09-05	Factura	A-00009-00002379	MELLI SRL	30-71535720-4	RI	620,921.29	130,393.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	751,314.76
2024-09-06	Nota Crédito	A-00005-00000002	OVIEDO CASTRO EMMANUEL LUIS DANIEL	20-29956379-1	RI	0.00	0.00	-8,010,000.00	-841,050.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-8,851,050.00
2024-09-06	Factura	A-00005-00000443	OVIEDO CASTRO EMMANUEL LUIS DANIEL	20-29956379-1	RI	0.00	0.00	8,010,000.00	841,050.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,851,050.00
2024-09-06	Factura	A-00005-00000444	OVIEDO CASTRO EMMANUEL LUIS DANIEL	20-29956379-1	RI	0.00	0.00	6,525,000.00	685,125.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,210,125.00
2024-09-06	Factura	C-00002-00000614	CANTO BASLY FRANCISCO	20-35592568-5	MT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,000.00	50,000.00
2024-09-06	Factura	C-00003-00001259	DELGADO DELGADO KAREN ANDREA	27-18868684-8	MT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40,053.00	40,053.00
2024-09-09	Factura	A-00004-00005600	VILLA LAURA GRACIELA	27-24331950-7	RI	12,169.62	2,555.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,725.24

Fecha	Tipo	Comprobante	Proveedor	CUIT	Cond. IVA	Neto Gravado 21%	IVA 21%	Neto Gravado 10.5%	IVA 10.5%	Neto Gravado 27%	IVA 27%	Ret. IVA	Perc. IVA	Perc. IIBB	Imp. Internos	No Gravado Exento	Total
2024-09-09	Factura	C-00002-00000077	YAMILA LUCIANA GONZALEZ	23-33548444-4	MT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	994,000.00	994,000.00
2024-09-10	Factura	A-00011-00004694	INSTALACIONES PATAGONICAS SRL	30-70938032-6	RI	275,354.93	57,824.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	333,179.47
2024-09-17	Factura	A-00004-00001102	RUIZ FABIO DAMIAN	23-29955749-9	CF	400,000.00	84,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	484,000.00
2024-09-17	Factura	A-00011-00004722	INSTALACIONES PATAGONICAS SRL	30-70938032-6	RI	13,162.50	2,764.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,926.63
2024-09-17	Factura	C-00001-00000059	CHIANESE CAMILLA	27-47974623-6	MT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45,000.00	45,000.00
2024-09-18	Factura	C-00003-00000053	BERNARDO ROCIO	27-32293253-2	MT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	94,235.00	94,235.00
2024-09-19	Factura	A-02185-00110738	COTO CENTRO INTEGRAL DE COMERCIALIZACION SOCIEDAD ANONIMA	30-54808315-6	RI	50,554.73	10,616.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,527.73	63,698.95
2024-09-19	Factura	C-00002-00001480	RADESCA JUAN JOSE	20-17148238-1	MT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	20,000.00
2024-09-20	Factura	A-00014-00024292	TODOHIERRO S.A.	30-70923622-5	RI	510,796.99	107,267.37	0.00	0.00	0.00	0.00	0.00	0.00	5,107.97	0.00	0.00	623,172.33
2024-09-24	Factura	A-00005-00000450	OVIEDO CASTRO EMMANUEL LUIS DANIEL	20-29956379-1	RI	0.00	0.00	3,307,500.00	347,287.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,654,787.50
2024-09-26	Factura	A-00004-00000187	CORONEL LAUTARO	23-39158097-9	RI	390,000.00	81,900.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	471,900.00
2024-09-26	Factura	A-00010-00022105	SEPULVEDA JUAN MANUEL	20-23641427-3	RI	91,397.55	19,193.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	110,591.04
2024-09-27	Factura	A-00003-00002179	SU LUZ SRL	30-71423204-1	RI	269,752.05	56,647.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	326,399.98
2024-09-27	Tique	A-00004-00023515	ELEKTRA.NQN SRL	30-71510004-1	RI	23,652.90	4,967.11	6,686.38	702.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36,008.46
2024-09-27	Factura	A-00009-00015951	EQUIPEL S R L	30-68447614-5	RI	108,843.38	22,857.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131,700.49
2024-09-27	Factura	A-00019-00000194	GRAN VALLE NEGOCIOS S.A.	30-71050995-2	RI	22,239.67	4,670.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,910.00
2024-09-27	Factura	C-00002-00000078	YAMILA LUCIANA GONZALEZ	23-33548444-4	MT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	553,000.00	553,000.00
2024-09-28	Factura	A-00001-00001713	FRANCO KARINA ANDREA	27-24667451-0	RI	112,892.57	23,707.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	136,600.01

Fecha	Tipo	Comprobante	Proveedor	CUIT	Cond. IVA	Neto Gravado 21%	IVA 21%	Neto Gravado 10.5%	IVA 10.5%	Neto Gravado 27%	IVA 27%	Ret. IVA	Perc. IVA	Perc. IIBB	Imp. Internos	No Gravado Exento	Total
2024-09-29	Tique	A-00018-00014278	SECORVEP SA	30-66204596-5	RI	64,572.38	13,560.20	0.00	0.00	0.00	0.00	0.00	0.00	1,428.80	3,273.10	3,594.32	86,428.80
2024-09-30	Factura	C-00001-00000044	CORSINO NICOLAS ROBERTO	20-48976053-4	MT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	809,000.00	809,000.00
2024-09-30	Factura	C-00002-00000462	JULIO ENRIQUE MARTIN BERRAONDO	20-26602380-5	RI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400,000.00	400,000.00
Responsable Inscripto:						**3,455,509.21**	**725,656.95**	**9,839,186.38**	**1,033,114.57**	**0.00**	**0.00**	**0.00**	**0.00**	**6,536.77**	**3,273.10**	**406,122.05**	**15,469,399.03**
Consumidor Final:						**400,000.00**	**84,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**484,000.00**
Monotributista:						**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**3,388,395.00**	**3,388,395.00**
No Alcanzado:						**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Exento:						**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Total general:						**3,855,509.21**	**809,656.95**	**9,839,186.38**	**1,033,114.57**	**0.00**	**0.00**	**0.00**	**0.00**	**6,536.77**	**3,273.10**	**3,794,517.05**	**19,341,794.03**