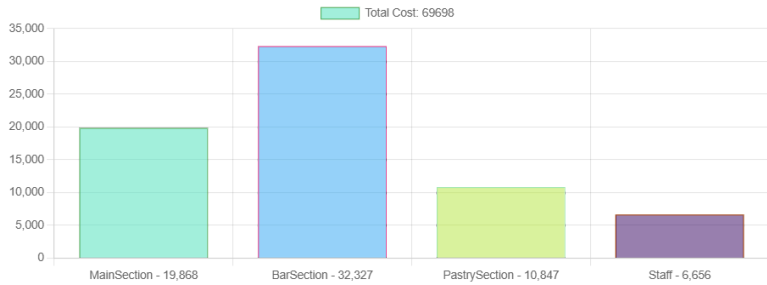


Sales&Exp Summary Tuesday 11th of February 2025	
Total Net Sales	0
Tax (Rs)	0
Tax 15% (Rs)	0
Tax 5% (Rs)	0
Discount (Rs)	0
<b>Grand Total</b>	<b>0</b>
<b>Cash</b>	<b>0</b>
<b>Bank</b>	<b>0</b>
<b>Actual Cash:</b>	<b>0</b>

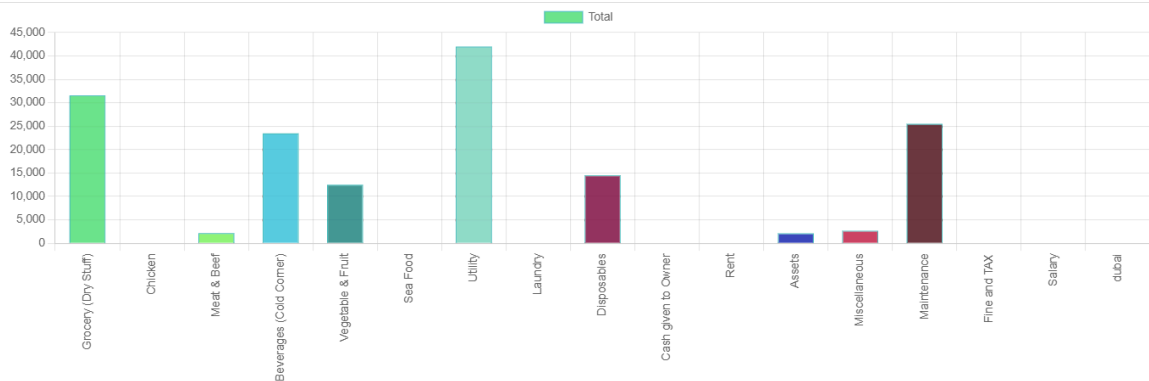
For the date **2025-02-11**, Food expenses were recorded in categories like Cold Beverages, Dry Groceries, Chicken, Meat & Beef, Vegetables & Fruits, and Sea Food.

The food expenditure related to **MainSection** amounted to **PKR 19,868**.  
The food expenditure related to **BarSection** amounted to **PKR 32,327**.  
The food expenditure related to **PastrySection** amounted to **PKR 10,847**.  
The food expenditure related to **Staff** amounted to **PKR 6,656**.



The overall food expenses **PKR 69,698**. This includes all categories of food. Conversely, the non-food related expenses are **PKR 86,817**, capturing all other expenses excluding food. Summarily, the total expenses, covering both food and non-food items, for the date **2025-02-11** equal **PKR 156,515**.

id	Categories	Total	MainSection	BarSection	PastrySection	PizzaSection	Staff	FOH	Office	Building	Additional
1	Grocery (Dry Stuff)	31,597.0	11,970.0	6,400.0	8,347.0	0.0	4,880.0	0.0	0.0	0.0	0.0
2	Chicken	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
3	Meat & Beef	2,160.0	2,160.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
4	Beverages (Cold Corner)	23,447.0	1,000.0	21,187.0	0.0	0.0	1,260.0	0.0	0.0	0.0	0.0
5	Vegetable & Fruit	12,494.0	4,738.0	4,740.0	2,500.0	0.0	516.0	0.0	0.0	0.0	0.0
6	Sea Food	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
7	Utility	42,000.0	42,000.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
8	Laundry	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
9	Disposables	14,510.0	4,540.0	3,000.0	6,970.0	0.0	0.0	0.0	0.0	0.0	0.0
10	Cash given to Owner	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
11	Rent	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
12	Assets	2,127.0	2,127.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
13	Miscellaneous	2,680.0	0.0	0.0	0.0	0.0	0.0	2,000.0	0.0	0.0	680.0
14	Maintenance	25,500.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	25,500.0
15	Fine and TAX	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
16	Salary	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
43	dubai	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	<b>Total</b>	<b>156,515.0</b>	<b>68,535.0</b>	<b>35,327.0</b>	<b>17,817.0</b>	<b>0.0</b>	<b>6,656.0</b>	<b>2,000.0</b>	<b>0.0</b>	<b>0.0</b>	<b>26,180.0</b>



## Grocery (Dry Stuff)

#	Invoice No	Vendors	Section	Products	Quantity	Total Cost	GST
1	11097	Capital F Price	MainSection	Olper Milk (Liter)	1.000	4320.00	0.00
2	11097	Capital F Price	MainSection	Olive Oil (Tin)	1.000	5600.00	0.00
3	11097	Capital F Price	MainSection	Adms cheese slice	1.000	2050.00	0.00
4	11097	Capital F Price	BarSection	Pineapple Slice (Tin)	6.000	3900.00	0.00
5	11095	QueBee	BarSection	White Sugar Sachet	300.000	2500.00	0.00
6	11095	QueBee	PastrySection	Eggs SB (Tray)	3.000	2000.00	0.00
7	11097	Capital F Price	PastrySection	Nestle Yogurt	1.000	250.00	0.00
8	11097	Capital F Price	PastrySection	Nestle Cream	6.000	1260.00	0.00
9	11097	Capital F Price	PastrySection	Nestle Milk	6.000	2160.00	0.00
10	11097	Capital F Price	PastrySection	All-purpose flour	5.000	700.00	0.00
11	11103	Zanaib	PastrySection	Apricot Jam	1.000	1977.00	0.00
12	11089	Abdullah	Staff	Roti	210.000	3780.00	0.00
13	11090	Abdullah	Staff	Roti	60.000	1100.00	0.00
				<b>Total</b>		<b>31597</b>	<b>0</b>

## Meat & Beef

#	Invoice No	Vendors	Section	Products	Quantity	Total Cost	GST
1	11095	QueBee	MainSection	Pepperoni	3.000	2160.00	0.00
				<b>Total</b>		<b>2160</b>	<b>0</b>

## Beverages (Cold Corner)

#	Invoice No	Vendors	Section	Products	Quantity	Total Cost	GST
1	11092	Cool&Cool	MainSection	Ice Cube	12.000	1000.00	0.00
				<b>Total</b>		<b>23447</b>	<b>83</b>

#	Invoice No	Vendors	Section	Products	Quantity	Total Cost	GST
2	11097	Capital F Price	BarSection	Sprite (500ML)	12.000	1260.00	0.00
3	11101	Pepsi	BarSection	Can Pepsi (Pet)	16.000	16723.00	83.00
4	11093	Usman Saeed	BarSection	Water 302ml Refill	72.000	2304.00	0.00
5	11093	Usman Saeed	BarSection	Coffee Water (Bottle)	3.000	900.00	0.00
6	11091	SloniWater	Staff	Water	7.000	1260.00	0.00
					<b>Total</b>	<b>23447</b>	<b>83</b>

## Vegetable & Fruit

#	Invoice No	Vendors	Section	Products	Quantity	Total Cost	GST
1	11106	Adil	MainSection	Vegetables	1.000	4738.00	0.00
2	11106	Adil	BarSection	Vegetables	1.000	4740.00	0.00
3	11098	Asif Ishtiaq	PastrySection	Blueberries	2.000	2500.00	0.00
4	11106	Adil	Staff	Vegetables	1.000	516.00	0.00
					<b>Total</b>	<b>12494</b>	<b>0</b>

## Utility

#	Invoice No	Vendors	Section	Products	Quantity	Total Cost	GST
1	11105	Zulfiqar ahmed	MainSection	Gas Cylinder (Small)	1.000	4500.00	0.00
2	11105	Zulfiqar ahmed	MainSection	Gas Cylinder (Large)	3.000	37500.00	0.00
					<b>Total</b>	<b>42000</b>	<b>0</b>

## Disposables

#	Invoice No	Vendors	Section	Products	Quantity	Total Cost	GST
1	11096	EasyPaisa	MainSection	Disposable	1.000	4540.00	0.00
2	11096	EasyPaisa	BarSection	Disposables	1.000	3000.00	0.00
3	11095	QueBee	PastrySection	Fairy Dishwash Liquid (Gallon)	1.000	970.00	0.00
4	11096	EasyPaisa	PastrySection	Disposable	1.000	6000.00	0.00
					<b>Total</b>	<b>14510</b>	<b>0</b>

## Assets

#	Invoice No	Vendors	Section	Products	Quantity	Total Cost	GST
1	11102	Zanaib	MainSection	Tin Cutter	1.000	2127.00	0.00
					<b>Total</b>	<b>2127</b>	<b>0</b>

## Miscellaneous

#	Invoice No	Vendors	Section	Products	Quantity	Total Cost	GST
1	11088	From_Cash_Till	FOH	Surface Cleaner Cif	1.000	2000.00	0.00
2	11099	Asif Ishtiaq	Additional	Delivery Charges	1.000	300.00	0.00
3	11094	Khateeb Hussein	Additional	Patrol Maintenance Manger	1.000	380.00	0.00
					<b>Total</b>	<b>2680</b>	<b>0</b>

## Maintenance

#	Invoice No	Vendors	Section	Products	Quantity	Total Cost	GST
1	11100	Asif Ishtiaq	Additional	Maintenance - Bar (Remarks: Fair Alarm setting approval by Ibrahim sab )	1.000	2500.00	0.00
2	11104	Zamir Ud Din	Additional	Umbrella Maintenance (Remarks: Paid by Asif Bahi )	1.000	23000.00	0.00
					<b>Total</b>	<b>25500</b>	<b>0</b>

Start Invoice Number: 11088 last Invoice Number: 11106