

**Total Exp Summary Wednesday 19th of February 2025**

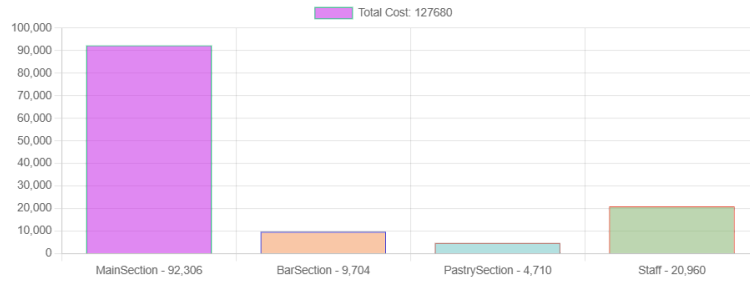
Paid Exp	98,208
Pending Exp	47,222
<b>Total Exp (Paid Exp + Pending)</b>	<b>145,430</b>

**Paid Exp Summary Wednesday 19th of February 2025**

Paid Exp	98,208
Previously Settled (Outstanding as of 2025-02-19)	0
<b>Total Paid (Paid Exp + Previously Settled)</b>	<b>98,208</b>

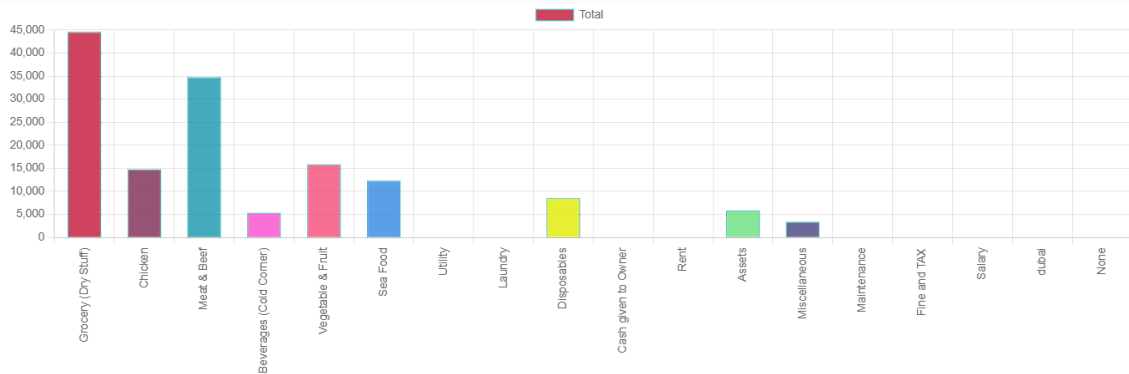
For the date **2025-02-19**, Food expenses were recorded in categories like Cold Beverages, Dry Groceries, Chicken, Meat & Beef, Vegetables & Fruits, and Sea Food.

The food expenditure related to **MainSection** amounted to **PKR 92,306**.  
 The food expenditure related to **BarSection** amounted to **PKR 9,704**.  
 The food expenditure related to **PastrySection** amounted to **PKR 4,710**.  
 The food expenditure related to **Staff** amounted to **PKR 20,960**.



The overall food expenses **PKR 127,680**. This includes all categories of food. Conversely, the non-food related expenses are **PKR 17,750**, capturing all other expenses excluding food. Summarily, the total expenses, covering both food and non-food items, for the date **2025-02-19** equal **PKR 145,430**.

id	Categories	Total	MainSection	BarSection	PastrySection	PizzaSection	Staff	FOH	Office	Building	Additional
1	Grocery (Dry Stuff)	44,600.0	29,950.0	1,390.0	3,460.0	0.0	9,800.0	0.0	0.0	0.0	0.0
2	Chicken	14,785.0	5,125.0	0.0	0.0	0.0	9,660.0	0.0	0.0	0.0	0.0
3	Meat & Beef	34,772.0	34,772.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
4	Beverages (Cold Corner)	5,340.0	0.0	4,260.0	0.0	0.0	1,080.0	0.0	0.0	0.0	0.0
5	Vegetable & Fruit	15,860.0	10,136.0	4,054.0	1,250.0	0.0	420.0	0.0	0.0	0.0	0.0
6	Sea Food	12,323.0	12,323.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
7	Utility	0.0	0.0	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	8,530.0	3,610.0	550.0	2,870.0	0.0	0.0	1,500.0	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	5,840.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	5,840.0
13	Miscellaneous	3,380.0	0.0	0.0	0.0	0.0	0.0	2,500.0	0.0	0.0	880.0
14	Maintenance	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
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
44	None	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	<b>Total</b>	<b>145,430.0</b>	<b>95,916.0</b>	<b>10,254.0</b>	<b>7,580.0</b>	<b>0.0</b>	<b>20,960.0</b>	<b>4,000.0</b>	<b>0.0</b>	<b>0.0</b>	<b>6,720.0</b>



**Grocery (Dry Stuff)**

#	Invoice No	Vendors	Section	Products	Quantity	Total Cost	GST
1	11275	QueBee	MainSection	Dried Cran Berries	1.000	1480.00	0.00
2	11276	Capital F Price	MainSection	Salt	1.000	60.00	0.00
3	11276	Capital F Price	MainSection	Worcestershire Sauce A.G (Bottle)	2.000	2360.00	0.00
4	11276	Capital F Price	MainSection	Oyster Sauce (Bottle)	1.000	1680.00	0.00
5	11276	Capital F Price	MainSection	Mara Aceto Balsamic vinegar (Bottle)	1.000	1250.00	0.00
6	11276	Capital F Price	MainSection	Dijon Mustard (Jar)	4.000	5000.00	0.00
7	11276	Capital F Price	MainSection	Frying Oil (Tin)	16.000	8800.00	0.00
8	11276	Capital F Price	MainSection	All-purpose flour	10.000	1400.00	0.00
9	11282	Ciao	MainSection	Burrata	10.000	7920.00	0.00
10	11275	QueBee	BarSection	Digestive Biscuit	1.000	350.00	0.00
11	11276	Capital F Price	BarSection	Hico Chocolate Ice Cream (Box)	1.000	1040.00	0.00
12	11275	QueBee	PastrySection	Omega Egg	3.000	1200.00	0.00
13	11276	Capital F Price	PastrySection	Corn Syrup (Italiano)	1.000	580.00	0.00
14	11276	Capital F Price	PastrySection	All-purpose flour	10.000	1400.00	0.00
15	11280	Khateeb Hussein	PastrySection	caustic soda	1.000	280.00	0.00
16	11269	From_Cash_Till	Staff	Roti	60.000	1100.00	0.00
17	11270	Abdullah	Staff	Roti	210.000	3780.00	0.00
18	11276	Capital F Price	Staff	Sugar	3.000	420.00	0.00
19	11276	Capital F Price	Staff	Cooking Oil	10.000	4500.00	0.00
				<b>Total</b>		<b>44600</b>	<b>0</b>

**Chicken**

#	Invoice No	Vendors	Section	Products	Quantity	Total Cost	GST
1	11276	Capital F Price	MainSection	Chicken thigh	5.000	5125.00	0.00
2	11276	Capital F Price	Staff	Chicken	14.000	9660.00	0.00
				<b>Total</b>		<b>14785</b>	<b>0</b>

**Meat & Beef**

#	Invoice No	Vendors	Section	Products	Quantity	Total Cost	GST
1	11275	QueBee	MainSection	Pepperoni	3.000	2160.00	0.00
2	11283	Sajid Ali	MainSection	Beef bones	8.800	3232.00	0.00
3	11283	Sajid Ali	MainSection	Tenderloin	11.300	29380.00	0.00
				<b>Total</b>		<b>34772</b>	<b>0</b>

## Beverages (Cold Corner)

#	Invoice No	Vendors	Section	Products	Quantity	Total Cost	GST
1	11276	Capital F Price	BarSection	Sprite (500ML)	12.000	1260.00	0.00
2	11278	Cool&Cool	BarSection	Ice Cubes	36.000	3000.00	0.00
3	11271	SloniWater	Staff	Water	6.000	1080.00	0.00
					<b>Total</b>	<b>5340</b>	<b>0</b>

## Vegetable & Fruit

#	Invoice No	Vendors	Section	Products	Quantity	Total Cost	GST
1	11284	Adil	MainSection	Vegetables	1.000	10136.00	0.00
2	11284	Adil	BarSection	Vegetables	1.000	4054.00	0.00
3	11279	Khateeb Hussein	PastrySection	Blueberries	1.000	1250.00	0.00
4	11284	Adil	Staff	Vegetables	1.000	420.00	0.00
					<b>Total</b>	<b>15860</b>	<b>0</b>

## Sea Food

#	Invoice No	Vendors	Section	Products	Quantity	Total Cost	GST
1	11273	Pisces	MainSection	Cod Fish	2.305	4305.00	0.00
2	11273	Pisces	MainSection	Red Snapper Fillet	2.270	3518.00	0.00
3	11273	Pisces	MainSection	Prawns	1.500	4500.00	0.00
					<b>Total</b>	<b>12323</b>	<b>0</b>

## Disposables

#	Invoice No	Vendors	Section	Products	Quantity	Total Cost	GST
1	11276	Capital F Price	MainSection	Gas Refill	1.000	300.00	0.00
2	11277	EasyPaisa	MainSection	Aluminium File	1.000	300.00	0.00
3	11277	EasyPaisa	MainSection	Cling Film	2.000	1160.00	0.00
4	11277	EasyPaisa	MainSection	Kitchen Tissue Roll	5.000	1850.00	0.00
5	11277	EasyPaisa	BarSection	Straws Black	5.000	550.00	0.00
6	11277	EasyPaisa	PastrySection	Cling Film	2.000	1160.00	0.00
7	11277	EasyPaisa	PastrySection	Kitchen Tissue Roll	3.000	1110.00	0.00
8	11280	Khateeb Hussein	PastrySection	Permanent Marker	6.000	600.00	0.00
9	11277	EasyPaisa	FOH	Hygienic Tissue	10.000	1500.00	0.00
					<b>Total</b>	<b>8530</b>	<b>0</b>

## Assets

#	Invoice No	Vendors	Section	Products	Quantity	Total Cost	GST
1	11274	Khateeb Hussein	Additional	Crockery (Main Section)	1.000	1550.00	0.00
2	11275	QueBee	Additional	High Pressure Sprayer	1.000	290.00	0.00
3	11281	Asif Ishtiaq	Additional	Crockery (Main Section)	1.000	4000.00	0.00
					<b>Total</b>	<b>5840</b>	<b>0</b>

## Miscellaneous

#	Invoice No	Vendors	Section	Products	Quantity	Total Cost	GST
1	11275	QueBee	FOH	Surface Cleaner Cif	1.000	950.00	0.00
2	11277	EasyPaisa	FOH	Surface Cleaner Cif	5.000	1000.00	0.00
3	11277	EasyPaisa	FOH	Harpic Blue	1.000	350.00	0.00
4	11277	EasyPaisa	FOH	Duster	10.000	200.00	0.00
5	11268	From_Cash_Till	Additional	Delivery Charges	1.000	500.00	0.00
6	11272	Asif Ishtiaq	Additional	Patrol Maintenance Manger	1.000	380.00	0.00
					<b>Total</b>	<b>3380</b>	<b>0</b>

Start Invoice Number: 11268 last Invoice Number: 11284