

Total Exp Summary Saturday 22nd of February 2025

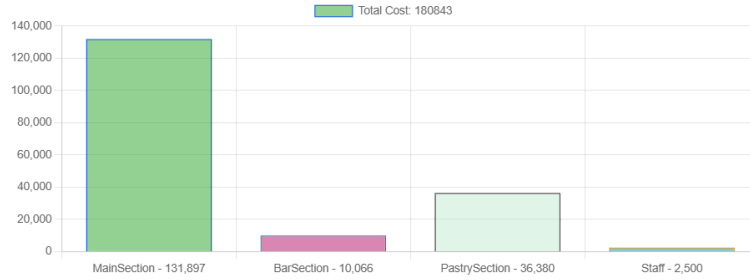
Paid Exp	147,771
Pending Exp	88,172
Total Exp (Paid Exp + Pending)	235,943

Paid Exp Summary Saturday 22nd of February 2025

Paid Exp	147,771
Previously Settled (Outstanding as of 2025-02-22)	0
Total Paid (Paid Exp + Previously Settled)	147,771

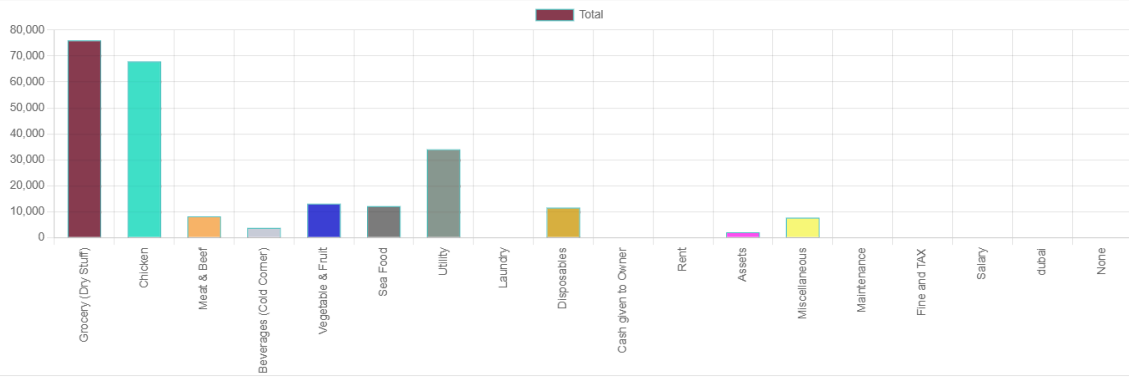
For the date **2025-02-22**, Food expenses were recorded in categories like Cold Beverages, Dry Groceries, Chicken, Meat & Beef, Vegetables & Fruits, and Sea Food.

The food expenditure related to **MainSection** amounted to **PKR 131,897**.
 The food expenditure related to **BarSection** amounted to **PKR 10,066**.
 The food expenditure related to **PastrySection** amounted to **PKR 36,380**.
 The food expenditure related to **Staff** amounted to **PKR 2,500**.



The overall food expenses **PKR 180,843**. This includes all categories of food. Conversely, the non-food related expenses are **PKR 55,100**, capturing all other expenses excluding food. Summarily, the total expenses, covering both food and non-food items, for the date **2025-02-22** equal **PKR 235,943**.

id	Categories	Total	MainSection	BarSection	PastrySection	PizzaSection	Staff	FOH	Office	Building	Additional
1	Grocery (Dry Stuff)	76,035.0	37,005.0	2,150.0	35,460.0	0.0	1,420.0	0.0	0.0	0.0	0.0
2	Chicken	67,877.0	67,877.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
3	Meat & Beef	8,140.0	8,140.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
4	Beverages (Cold Corner)	3,684.0	0.0	2,604.0	0.0	0.0	1,080.0	0.0	0.0	0.0	0.0
5	Vegetable & Fruit	13,042.0	6,810.0	5,312.0	920.0	0.0	0.0	0.0	0.0	0.0	0.0
6	Sea Food	12,065.0	12,065.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
7	Utility	34,000.0	34,000.0	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	11,470.0	4,900.0	1,390.0	5,180.0	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	2,030.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	2,030.0
13	Miscellaneous	7,600.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	7,600.0
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
	Total	235,943.0	170,797.0	11,456.0	41,560.0	0.0	2,500.0	0.0	0.0	0.0	9,630.0



Grocery (Dry Stuff)

#	Invoice No	Vendors	Section	Products	Quantity	Total Cost	GST
1	11323	QueBee	MainSection	Tomato Paste (Tin)	1.000	600.00	0.00
2	11324	Moheen Shah	MainSection	Oppa fries	12.000	6400.00	0.00
3	11327	Capital F Price	MainSection	White vinegar (Bottle)	1.000	750.00	0.00
4	11327	Capital F Price	MainSection	Salt	12.000	720.00	0.00
5	11327	Capital F Price	MainSection	Olive Oil (Tin)	1.000	5610.00	0.00
6	11327	Capital F Price	MainSection	Frying Oil (Tin)	1.000	8800.00	0.00
7	11329	Sajid Hussain	MainSection	Egg SB (Tray)	5.000	3550.00	0.00
8	11333	Digital Distributor	MainSection	Mayonnaise Hellsman	1.000	10575.00	1613.00
9	11323	QueBee	BarSection	Almond	500.000	2150.00	0.00
10	11323	QueBee	PastrySection	Cashew (Balochistan Dry Fruits)	500.000	2480.00	0.00
11	11327	Capital F Price	PastrySection	Cooking Oil	10.000	4800.00	0.00
12	11327	Capital F Price	PastrySection	Nestle Milk	6.000	2160.00	0.00
13	11327	Capital F Price	PastrySection	Nestle Cream	24.000	5160.00	0.00
14	11327	Capital F Price	PastrySection	Ladyfingers (Savoirdi)	2.000	1960.00	0.00
15	11327	Capital F Price	PastrySection	All-purpose flour	10.000	1400.00	0.00
16	11334	NestleButter	PastrySection	Nestle Butter	10.000	17500.00	0.00
17	11317	Abdullah	Staff	Roti	60.000	1100.00	0.00
18	11327	Capital F Price	Staff	Sugar	2.000	320.00	0.00
				Total		76035	1613

Chicken

#	Invoice No	Vendors	Section	Products	Quantity	Total Cost	GST
1	11325	Khateeb Hussein	MainSection	Chicken Dressed	8.000	6277.00	0.00
2	11326	Khateeb Hussein	MainSection	Veal Under Cut	6.000	17160.00	0.00
3	11337	Chicken Point	MainSection	Chicken Breast	40.000	44440.00	0.00
				Total		67877	0

Meat & Beef

#	Invoice No	Vendors	Section	Products	Quantity	Total Cost	GST
1	11331	Khateeb Hussein	MainSection	Beef Brisket	4.460	8140.00	0.00
				Total		8140	0

Beverages (Cold Corner)

#	Invoice No	Vendors	Section	Products	Quantity	Total Cost	GST
1	11320	Usman Saeed	BarSection	Water 302ml Refill	72.000	2304.00	0.00
2	11320	Usman Saeed	BarSection	Coffee Water (Bottle)	1.000	300.00	0.00
3	11319	SloniWater	Staff	Water	6.000	1080.00	0.00
					Total	3684	0

Vegetable & Fruit

#	Invoice No	Vendors	Section	Products	Quantity	Total Cost	GST
1	11332	Khateeb Hussein	MainSection	Avocado	1.000	3310.00	0.00
2	11336	Adil	MainSection	Vegetables	1.000	3500.00	0.00
3	11336	Adil	BarSection	Vegetables	1.000	5312.00	0.00
4	11336	Adil	PastrySection	Vegetables	1.000	920.00	0.00
					Total	13042	0

Sea Food

#	Invoice No	Vendors	Section	Products	Quantity	Total Cost	GST
1	11321	Pisces	MainSection	Grouper	2.000	4284.00	0.00
2	11321	Pisces	MainSection	Red Snapper Fillet	5.000	7781.00	0.00
					Total	12065	0

Utility

#	Invoice No	Vendors	Section	Products	Quantity	Total Cost	GST
1	11335	Zulfiqar ahmed	MainSection	Gas Cylinder (Small)	2.000	9000.00	0.00
2	11335	Zulfiqar ahmed	MainSection	Gas Cylinder (Large)	2.000	25000.00	0.00
					Total	34000	0

Disposables

#	Invoice No	Vendors	Section	Products	Quantity	Total Cost	GST
1	11328	EasyPaisa	MainSection	Disposable	1.000	4900.00	0.00
2	11328	EasyPaisa	BarSection	Disposables	1.000	1390.00	0.00
3	11323	QueBee	PastrySection	Fairy Dishwash Liquid (Gallon)	1.000	580.00	0.00
4	11328	EasyPaisa	PastrySection	Disposable	1.000	4600.00	0.00
					Total	11470	0

Assets

#	Invoice No	Vendors	Section	Products	Quantity	Total Cost	GST
1	11322	Asif Ishtiaq	Additional	Crockery (Main Section)	1.000	2030.00	0.00
					Total	2030	0

Miscellaneous

#	Invoice No	Vendors	Section	Products	Quantity	Total Cost	GST
1	11318	From_Cash_Till	Additional	Delivery Charges	1.000	500.00	0.00
2	11330	Khateeb Hussein	Additional	Cargo Delivery Charges	1.000	7100.00	0.00
					Total	7600	0

Start Invoice Number: 11317 last Invoice Number: 11337