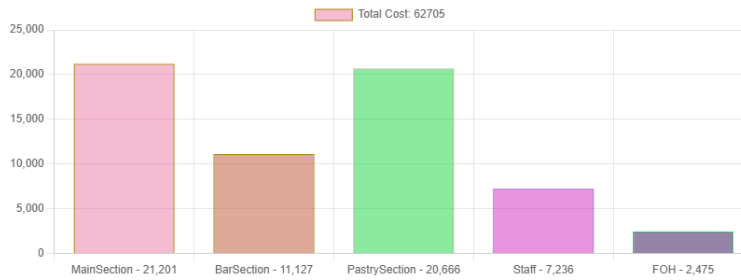


11. Sales and Exp Summary Tuesday 11th of March 2025	
Total Net Sales	234,140
Tax (Rs)	0
Tax 15% (Rs)	4,312
Tax 5% (Rs)	10,497
Discount (Rs)	339
<b>Grand Total</b>	<b>248,610</b>
<b>Cash</b>	<b>28,182</b>
<b>Bank</b>	<b>220,428</b>
<b>Actual Cash:</b>	<b>22,620</b>

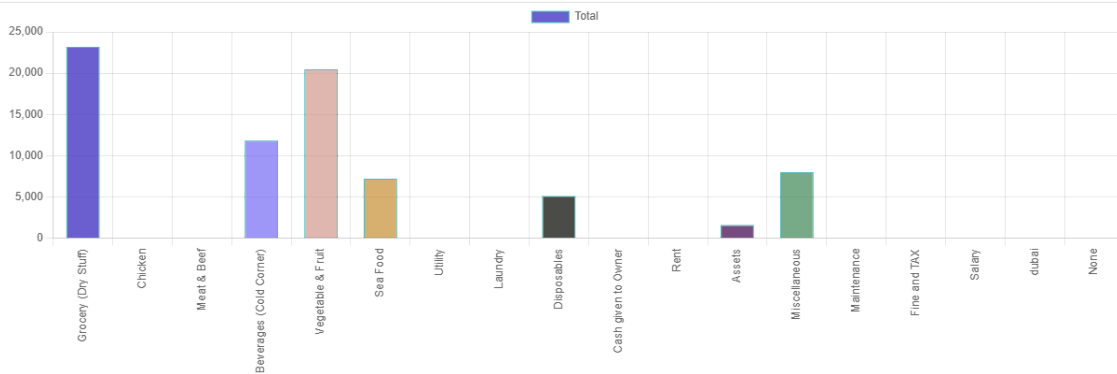
For the date 2025-03-11, Food expenses were recorded in categories like Cold Beverages, Dry Groceries, Chicken, Meat & Beef, Vegetables & Fruits, and Sea Food.

The food expenditure related to **MainSection** amounted to **PKR 21,201**.  
The food expenditure related to **BarSection** amounted to **PKR 11,127**.  
The food expenditure related to **PastrySection** amounted to **PKR 20,666**.  
The food expenditure related to **Staff** amounted to **PKR 7,236**.  
The food expenditure related to **FOH** amounted to **PKR 2,475**.



The overall food expenses **PKR 62,705**. This includes all categories of food. Conversely, the non-food related expenses are **PKR 14,721**, capturing all other expenses excluding food. Summarily, the total expenses, covering both food and non-food items, for the date 2025-03-11 equal **PKR 77,426**.

id	Categories	Total	MainSection	BarSection	PastrySection	PizzaSection	Staff	FOH	Office	Building	Additional	Bar
1	Grocery (Dry Stuff)	23,191.0	2,120.0	2,491.0	17,500.0	0.0	1,080.0	0.0	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	0.0
3	Meat & Beef	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
4	Beverages (Cold Corner)	11,831.0	0.0	8,636.0	0.0	0.0	720.0	2,475.0	0.0	0.0	0.0	0.0
5	Vegetable & Fruit	20,476.0	11,874.0	0.0	3,166.0	0.0	5,436.0	0.0	0.0	0.0	0.0	0.0
6	Sea Food	7,207.0	7,207.0	0.0	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	0.0
8	Laundry	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
9	Disposables	5,120.0	3,220.0	0.0	1,900.0	0.0	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	0.0
11	Rent	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
12	Assets	1,591.0	0.0	0.0	0.0	0.0	0.0	1,591.0	0.0	0.0	0.0	0.0
13	Miscellaneous	8,010.0	0.0	0.0	0.0	0.0	0.0	2,960.0	0.0	0.0	5,050.0	0.0
14	Maintenance	0.0	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	0.0
16	Salary	0.0	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	0.0
44	None	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	<b>Total</b>	<b>77,426.0</b>	<b>24,421.0</b>	<b>11,127.0</b>	<b>22,566.0</b>	<b>0.0</b>	<b>7,236.0</b>	<b>7,026.0</b>	<b>0.0</b>	<b>0.0</b>	<b>5,050.0</b>	<b>0.0</b>



## Grocery (Dry Stuff)

#	Invoice No	Vendors	Section	Products	Quantity	Total Cost	GST
1	11675	QueBee	MainSection	Grocery_Main (Remarks: ramzan garden)	1.000	1620.00	0.00
2	11683	EasyPaisa	MainSection	Hair Net	2.000	500.00	0.00
3	11674	PremaMilk	BarSection	Prema milk (Remarks: )	7.000	2491.00	378.00
4	11682	NestleButter	PastrySection	Nestle Butter	10.000	17500.00	0.00
5	11668	Abdullah	Staff	Roti	60.000	1080.00	0.00
				<b>Total</b>		<b>23191</b>	<b>378</b>

## Beverages (Cold Corner)

#	Invoice No	Vendors	Section	Products	Quantity	Total Cost	GST
1	11669	Cool&Cool	BarSection	Ice Cubes	12.000	1000.00	0.00
2	11678	Usman Saeed	BarSection	Water 302ml Refill	39.000	1365.00	0.00
3	11681	Pepsi	BarSection	Diet Can Pepsi (Pet)	12.000	1071.00	31.00
4	11681	Pepsi	BarSection	Can Pepsi (Pet)	36.000	3120.00	0.00
5	11681	Pepsi	BarSection	Can 7Up (Pet)	24.000	2080.00	0.00
6	11672	SloniWater	Staff	Water	4.000	720.00	0.00
7	11678	Usman Saeed	FOH	Water 302ml New	33.000	2475.00	0.00
				<b>Total</b>		<b>11831</b>	<b>31</b>

## Vegetable & Fruit

#	Invoice No	Vendors	Section	Products	Quantity	Total Cost	GST
1	11679	Khateeb Hussein	MainSection	Vegetables	1.000	3890.00	0.00
2	11684	Adil	MainSection	Vegetables	1.000	7984.00	0.00
3	11684	Adil	PastrySection	Vegetables	1.000	3166.00	0.00
4	11684	Adil	Staff	Vegetables	1.000	5436.00	0.00
					<b>Total</b>	<b>20476</b>	<b>0</b>

## Sea Food

#	Invoice No	Vendors	Section	Products	Quantity	Total Cost	GST
1	11673	Pisces	MainSection	Sole Fish	4.800	7207.00	0.00
					<b>Total</b>	<b>7207</b>	<b>0</b>

## Disposables

#	Invoice No	Vendors	Section	Products	Quantity	Total Cost	GST
1	11683	EasyPaiza	MainSection	Cling Film	3.000	1740.00	0.00
2	11683	EasyPaiza	MainSection	Kitchen Tissue Roll	4.000	1480.00	0.00
3	11683	EasyPaiza	PastrySection	Cling Film	2.000	1160.00	0.00
4	11683	EasyPaiza	PastrySection	Kitchen Tissue Roll	2.000	740.00	0.00
					<b>Total</b>	<b>5120</b>	<b>0</b>

## Assets

#	Invoice No	Vendors	Section	Products	Quantity	Total Cost	GST
1	11680	From_Cash_Till	FOH	Candle Holder Stand (Remarks: ramzan garden)	18.000	1591.00	0.00
					<b>Total</b>	<b>1591</b>	<b>0</b>

## Miscellaneous

#	Invoice No	Vendors	Section	Products	Quantity	Total Cost	GST
1	11671	From_Cash_Till	FOH	Table Napkins (Remarks: ramzan garden)	1.000	1420.00	0.00
2	11683	EasyPaiza	FOH	Surface Cleaner Cif	5.000	1000.00	0.00
3	11683	EasyPaiza	FOH	Surf	1.000	300.00	0.00
4	11683	EasyPaiza	FOH	Duster	12.000	240.00	0.00
5	11670	From_Cash_Till	Additional	Patrol Maintenance Manger	1.000	350.00	0.00
6	11676	Khateeb Hussein	Additional	Load Maintenance Manger	1.000	1200.00	0.00
7	11677	Asif Ishtiaq	Additional	Cargo Delivery Charges	1.000	3500.00	0.00
					<b>Total</b>	<b>8010</b>	<b>0</b>

Start Invoice Number: 11668 last Invoice Number: 11684