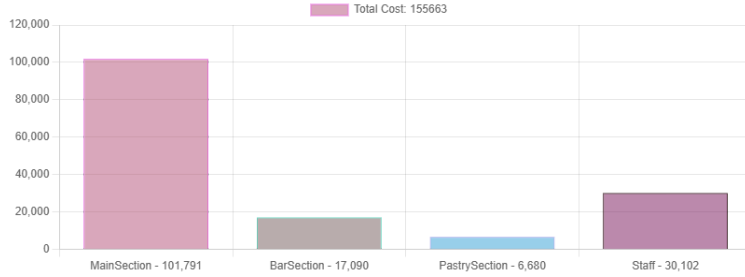


7. Sales and Exp Summary Friday 7th of March 2025	
Total Net Sales	185,120
Tax (Rs)	0
Tax 15% (Rs)	355
Tax 5% (Rs)	9,405
Discount (Rs)	0
<b>Grand Total</b>	<b>194,880</b>
<b>Cash</b>	<b>0</b>
<b>Bank</b>	<b>194,880</b>
<b>Actual Cash:</b>	<b>0</b>

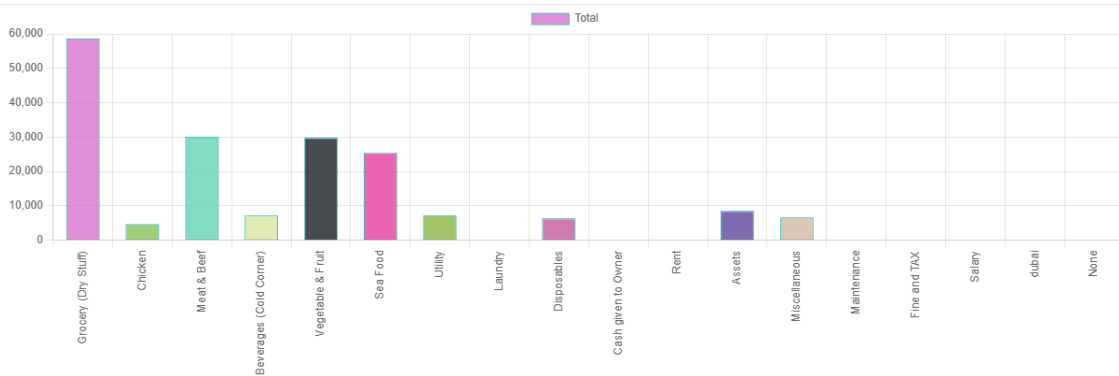
For the date 2025-03-07, Food expenses were recorded in categories like Cold Beverages, Dry Groceries, Chicken, Meat & Beef, Vegetables & Fruits, and Sea Food.

The food expenditure related to **MainSection** amounted to **PKR 101,791**.  
The food expenditure related to **BarSection** amounted to **PKR 17,090**.  
The food expenditure related to **PastrySection** amounted to **PKR 6,680**.  
The food expenditure related to **Staff** amounted to **PKR 30,102**.



The overall food expenses **PKR 155,663**. This includes all categories of food. Conversely, the non-food related expenses are **PKR 28,648**, capturing all other expenses excluding food. Summarily, the total expenses, covering both food and non-food items, for the date 2025-03-07 equal **PKR 184,311**.

id	Categories	Total	MainSection	BarSection	PastrySection	PizzaSection	Staff	FOH	Office	Building	Additional	Bar
1	Grocery (Dry Stuff)	58,660.0	27,770.0	850.0	5,810.0	0.0	24,230.0	0.0	0.0	0.0	0.0	0.0
2	Chicken	4,650.0	4,650.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
3	Meat & Beef	30,081.0	30,081.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
4	Beverages (Cold Corner)	7,146.0	0.0	6,606.0	0.0	0.0	540.0	0.0	0.0	0.0	0.0	0.0
5	Vegetable & Fruit	29,742.0	13,906.0	9,634.0	870.0	0.0	5,332.0	0.0	0.0	0.0	0.0	0.0
6	Sea Food	25,384.0	25,384.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
7	Utility	7,200.0	7,200.0	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	6,320.0	3,080.0	500.0	1,240.0	0.0	0.0	1,500.0	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	8,500.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	8,500.0
13	Miscellaneous	6,628.0	0.0	0.0	0.0	0.0	0.0	4,320.0	0.0	0.0	2,308.0	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>184,311.0</b>	<b>112,071.0</b>	<b>17,590.0</b>	<b>7,920.0</b>	<b>0.0</b>	<b>30,102.0</b>	<b>5,820.0</b>	<b>0.0</b>	<b>0.0</b>	<b>2,308.0</b>	<b>8,500.0</b>



### Grocery (Dry Stuff)

#	Invoice No	Vendors	Section	Products	Quantity	Total Cost	GST
1	11614	QueBee	MainSection	Anchovies	2.000	2500.00	0.00
2	11614	QueBee	MainSection	Turkey Bacon	1.000	3150.00	0.00
3	11614	QueBee	MainSection	Egg SB (Tray)	3.000	1350.00	0.00
4	11621	Capital F Price	MainSection	Salt	5.000	120.00	0.00
5	11621	Capital F Price	MainSection	Cream Olper	24.000	5400.00	0.00
6	11621	Capital F Price	MainSection	Olper Milk (Liter)	5.000	1800.00	0.00
7	11621	Capital F Price	MainSection	Chicken Powder Knorr	2.000	3700.00	0.00
8	11621	Capital F Price	MainSection	A.G Apple Cider Vinegar (Bottle)	2.000	1750.00	0.00
9	11623	Moheen Shah	MainSection	Oppa fries	12.000	8000.00	0.00
10	11621	Capital F Price	BarSection	Sugar	5.000	850.00	0.00
11	11614	QueBee	PastrySection	Flaked Almonds (Remarks: RAMZAN GARDEN)	4.000	2200.00	0.00
12	11621	Capital F Price	PastrySection	Nestle Yogurt	1.000	250.00	0.00
13	11621	Capital F Price	PastrySection	Nestle Milk	6.000	2160.00	0.00
14	11621	Capital F Price	PastrySection	Dates Medjool	2.000	1200.00	0.00
15	11605	From_Cash_Till	Staff	Roti (Remarks: staff shri)	222.000	4000.00	0.00
16	11606	Abdullah	Staff	Roti	60.000	1080.00	0.00
17	11607	Abdullah	Staff	Roti	60.000	1080.00	0.00
18	11608	Abdullah	Staff	Roti	60.000	1080.00	0.00
				<b>Total</b>		<b>58660</b>	<b>0</b>

#	Invoice No	Vendors	Section	Products	Quantity	Total Cost	GST
19	11621	Capital F Price	Staff	Dall Mash	5.000	2100.00	0.00
20	11621	Capital F Price	Staff	Milk	5.000	1800.00	0.00
21	11621	Capital F Price	Staff	Dall Mong	3.000	1440.00	0.00
22	11621	Capital F Price	Staff	Dall Masoor	3.000	1200.00	0.00
23	11621	Capital F Price	Staff	Dall Lubia	5.000	3250.00	0.00
24	11621	Capital F Price	Staff	Cooking Oil	15.000	7200.00	0.00
					<b>Total</b>	<b>58660</b>	<b>0</b>

## Chicken

#	Invoice No	Vendors	Section	Products	Quantity	Total Cost	GST
1	11616	Sajid Ali	MainSection	Chicken Dressed	6.000	4650.00	0.00
					<b>Total</b>	<b>4650</b>	<b>0</b>

## Meat & Beef

#	Invoice No	Vendors	Section	Products	Quantity	Total Cost	GST
1	11616	Sajid Ali	MainSection	Beef mince	2.300	3621.00	0.00
2	11624	Muhammad Hanif	MainSection	Tenderloin	9.800	26460.00	0.00
					<b>Total</b>	<b>30081</b>	<b>0</b>

## Beverages (Cold Corner)

#	Invoice No	Vendors	Section	Products	Quantity	Total Cost	GST
1	11620	Pepsi	BarSection	Can 7Up (Pet)	24.000	2080.00	0.00
2	11620	Pepsi	BarSection	Can Pepsi (Pet)	36.000	3146.00	26.00
3	11621	Capital F Price	BarSection	Sprite (500ML)	12.000	1380.00	0.00
4	11610	SloniWater	Staff	Water	3.000	540.00	0.00
					<b>Total</b>	<b>7146</b>	<b>26</b>

## Vegetable & Fruit

#	Invoice No	Vendors	Section	Products	Quantity	Total Cost	GST
1	11625	Adil	MainSection	Vegetables	1.000	13906.00	0.00
2	11618	Khateeb Hussein	BarSection	Vegetables (Remarks: ramzan garden)	1.000	6190.00	0.00
3	11625	Adil	BarSection	Vegetables	1.000	3444.00	0.00
4	11617	Khateeb Hussein	PastrySection	Blueberries	1.000	870.00	0.00
5	11625	Adil	Staff	Vegetables	1.000	5332.00	0.00
					<b>Total</b>	<b>29742</b>	<b>0</b>

## Sea Food

#	Invoice No	Vendors	Section	Products	Quantity	Total Cost	GST
1	11613	Pisces	MainSection	Red Snapper Fillet	3.800	6384.00	0.00
2	11613	Pisces	MainSection	Prawns	2.000	6000.00	0.00
3	11613	Pisces	MainSection	Pink Salmon	1.300	13000.00	0.00
					<b>Total</b>	<b>25384</b>	<b>0</b>

## Utility

#	Invoice No	Vendors	Section	Products	Quantity	Total Cost	GST
1	11615	Wood	MainSection	Wood	240.000	7200.00	0.00
					<b>Total</b>	<b>7200</b>	<b>0</b>

## Disposables

#	Invoice No	Vendors	Section	Products	Quantity	Total Cost	GST
1	11622	EasyPaisa	MainSection	Piping Bag (Large)	2.000	1400.00	0.00
2	11622	EasyPaisa	MainSection	Duster	10.000	200.00	0.00
3	11622	EasyPaisa	MainSection	Kitchen Tissue Roll	4.000	1480.00	0.00
4	11622	EasyPaisa	BarSection	Hygienic Tissue Pack	10.000	500.00	0.00
5	11622	EasyPaisa	PastrySection	Kitchen Tissue Roll	2.000	740.00	0.00
6	11622	EasyPaisa	PastrySection	Hair Net	2.000	500.00	0.00
7	11622	EasyPaisa	FOH	Hygienic Tissue	10.000	1500.00	0.00
					<b>Total</b>	<b>6320</b>	<b>0</b>

## Assets

#	Invoice No	Vendors	Section	Products	Quantity	Total Cost	GST
1	11619	Khateeb Hussein	Bar	Tharmas (Remarks: THARMAS FOR BAR)	1.000	8500.00	0.00
					<b>Total</b>	<b>8500</b>	<b>0</b>

## Miscellaneous

#	Invoice No	Vendors	Section	Products	Quantity	Total Cost	GST
1	11604	From_Cash_Till	FOH	Batteries (AA)	8.000	1000.00	0.00
2	11609	From_Cash_Till	FOH	Mop	1.000	500.00	0.00
3	11611	From_Cash_Till	FOH	Table Napkins	1.000	1520.00	0.00
4	11622	EasyPaisa	FOH	Surface Cleaner Cif	5.000	1000.00	0.00
5	11622	EasyPaisa	FOH	Surf	1.000	300.00	0.00
6	11612	From_Cash_Till	Additional	On The House	1.000	2308.00	0.00
					<b>Total</b>	<b>6628</b>	<b>0</b>

Start Invoice Number: 11604 last Invoice Number: 11625