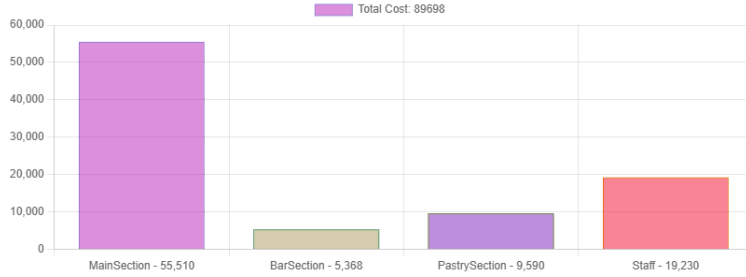


9. Sales and Exp Summary Sunday 9th of March 2025	
Total Net Sales	247,175
Tax (Rs)	0
Tax 15% (Rs)	4,736
Tax 5% (Rs)	11,024
Discount (Rs)	0
<b>Grand Total</b>	<b>262,935</b>
<b>Cash</b>	<b>31,426</b>
<b>Bank</b>	<b>231,509</b>
<b>Actual Cash:</b>	<b>21,500</b>

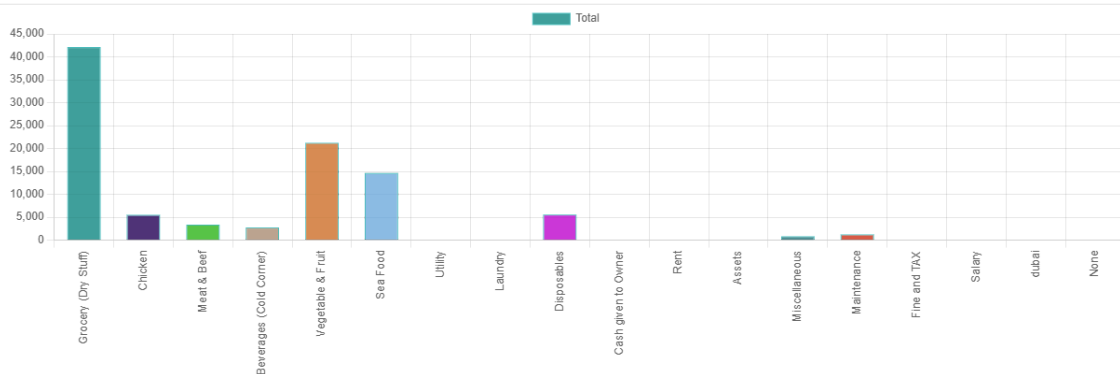
For the date **2025-03-09**, Food expenses were recorded in categories like Cold Beverages, Dry Groceries, Chicken, Meat & Beef, Vegetables & Fruits, and Sea Food.

The food expenditure related to **MainSection** amounted to **PKR 55,510**.  
The food expenditure related to **BarSection** amounted to **PKR 5,368**.  
The food expenditure related to **PastrySection** amounted to **PKR 9,590**.  
The food expenditure related to **Staff** amounted to **PKR 19,230**.



The overall food expenses **PKR 89,698**. This includes all categories of food. Conversely, the non-food related expenses are **PKR 7,700**, capturing all other expenses excluding food. Summarily, the total expenses, covering both food and non-food items, for the date **2025-03-09** equal **PKR 97,398**.

id	Categories	Total	MainSection	BarSection	PastrySection	PizzaSection	Staff	FOH	Office	Building	Additional	Bar
1	Grocery (Dry Stuff)	42,120.0	22,730.0	0.0	5,770.0	0.0	13,620.0	0.0	0.0	0.0	0.0	0.0
2	Chicken	5,525.0	5,525.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
3	Meat & Beef	3,400.0	3,400.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
4	Beverages (Cold Corner)	2,760.0	0.0	2,760.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
5	Vegetable & Fruit	21,256.0	9,218.0	2,608.0	3,820.0	0.0	5,610.0	0.0	0.0	0.0	0.0	0.0
6	Sea Food	14,637.0	14,637.0	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	5,600.0	3,280.0	0.0	2,320.0	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	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
13	Miscellaneous	850.0	0.0	0.0	0.0	0.0	0.0	250.0	0.0	0.0	600.0	0.0
14	Maintenance	1,250.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1,250.0	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>97,398.0</b>	<b>58,790.0</b>	<b>5,368.0</b>	<b>11,910.0</b>	<b>0.0</b>	<b>19,230.0</b>	<b>250.0</b>	<b>0.0</b>	<b>0.0</b>	<b>1,850.0</b>	<b>0.0</b>



### Grocery (Dry Stuff)

#	Invoice No	Vendors	Section	Products	Quantity	Total Cost	GST
1	11721	QueBee	MainSection	Coconut Powder	1.000	1280.00	0.00
2	11723	Capital F Price	MainSection	Tabasco	6.000	5280.00	0.00
3	11723	Capital F Price	MainSection	Mitchells Imlil Sauce 825g	6.000	3600.00	0.00
4	11723	Capital F Price	MainSection	Dry Yeast	1.000	1150.00	0.00
5	11723	Capital F Price	MainSection	Olper Milk (Liter)	5.000	1800.00	0.00
6	11724	QueBee	MainSection	Grocery_Main (Remarks: ramzan garden)	1.000	9620.00	0.00
7	11723	Capital F Price	PastrySection	Nestle Milk	12.000	4320.00	0.00
8	11723	Capital F Price	PastrySection	All-purpose flour	10.000	1450.00	0.00
9	11722	Khateeb Hussein	Staff	Cardamom (Sabz Alich)	2.000	1960.00	0.00
10	11723	Capital F Price	Staff	Cooking Oil	10.000	4800.00	0.00
11	11723	Capital F Price	Staff	Red Chillil Powder	500.000	300.00	0.00
12	11723	Capital F Price	Staff	Handi Masala	500.000	300.00	0.00
13	11723	Capital F Price	Staff	Dall Mong	5.000	2450.00	0.00
14	11723	Capital F Price	Staff	Sugar	5.000	850.00	0.00
15	11725	Jawad Ur Rehman	Staff	Yogurt	1.000	2960.00	0.00
				<b>Total</b>		<b>42120</b>	<b>0</b>

## Chicken

#	Invoice No	Vendors	Section	Products	Quantity	Total Cost	GST
1	11728	Khateeb Hussein	MainSection	Chicken Dressed	6.500	5525.00	0.00
					<b>Total</b>	<b>5525</b>	<b>0</b>

## Meat & Beef

#	Invoice No	Vendors	Section	Products	Quantity	Total Cost	GST
1	11728	Khateeb Hussein	MainSection	Beef mince	2.000	3400.00	0.00
					<b>Total</b>	<b>3400</b>	<b>0</b>

## Beverages (Cold Corner)

#	Invoice No	Vendors	Section	Products	Quantity	Total Cost	GST
1	11723	Capital F Price	BarSection	Sprite (500ML)	24.000	2760.00	0.00
					<b>Total</b>	<b>2760</b>	<b>0</b>

## Vegetable & Fruit

#	Invoice No	Vendors	Section	Products	Quantity	Total Cost	GST
1	11730	Adil	MainSection	Vegetables	1.000	9218.00	0.00
2	11730	Adil	BarSection	Vegetables	1.000	2608.00	0.00
3	11726	Asif Ishtiaq	PastrySection	Vegetables (Remarks: ramzan garden)	1.000	3820.00	0.00
4	11730	Adil	Staff	Vegetables	1.000	5610.00	0.00
					<b>Total</b>	<b>21256</b>	<b>0</b>

## Sea Food

#	Invoice No	Vendors	Section	Products	Quantity	Total Cost	GST
1	11720	Pisces	MainSection	Sole Fish	9.800	14637.00	0.00
					<b>Total</b>	<b>14637</b>	<b>0</b>

## Disposables

#	Invoice No	Vendors	Section	Products	Quantity	Total Cost	GST
1	11729	EasyPaisa	MainSection	Disposable	1.000	440.00	0.00
2	11729	EasyPaisa	MainSection	Cling Film	2.000	1160.00	0.00
3	11729	EasyPaisa	MainSection	Kitchen Tissue Roll	4.000	1480.00	0.00
4	11729	EasyPaisa	MainSection	Duster	10.000	200.00	0.00
5	11721	QueBee	PastrySection	Falcon Baking Paper	2.000	1300.00	0.00
6	11729	EasyPaisa	PastrySection	Jali	1.000	280.00	0.00
7	11729	EasyPaisa	PastrySection	Kitchen Tissue Roll	2.000	740.00	0.00
					<b>Total</b>	<b>5600</b>	<b>0</b>

## Miscellaneous

#	Invoice No	Vendors	Section	Products	Quantity	Total Cost	GST
1	11729	EasyPaisa	FOH	Mask	2.000	250.00	0.00
2	11719	Khateeb Hussein	Additional	Patrol Maintenance Manger	1.000	600.00	0.00
					<b>Total</b>	<b>850</b>	<b>0</b>

## Maintenance

#	Invoice No	Vendors	Section	Products	Quantity	Total Cost	GST
1	11727	Khateeb Hussein	Additional	Purchaser Bike Maintenance	1.000	1250.00	0.00
					<b>Total</b>	<b>1250</b>	<b>0</b>

Start Invoice Number: 11719 last Invoice Number: 11730