

Total Exp Summary Wednesday 19th of February 2025			Paid Exp Summary Wednesday 19th of February 2025		
Paid Exp	31,604		Paid Exp	31,604	
Pending Exp	43,450		Previously Settled (Outstanding as of 2025-02-19)	-20,405	
Total Exp (Paid Exp + Pending)	75,054		Total Paid (Paid Exp + Previously Settled)	11,199	

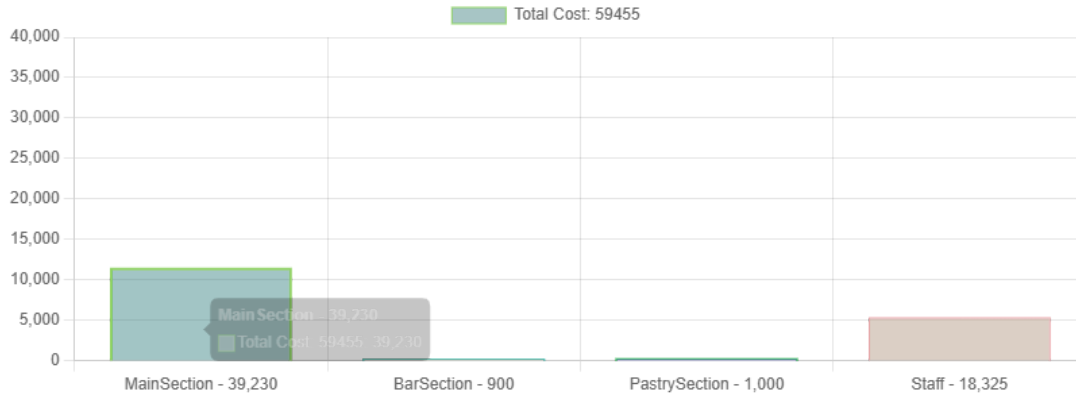
For the date **2025-02-19**, Food expenses were recorded in categories like Cold Beverages, Dry Groceries, Chicken, Meat & Beef, Vegetables & Fruits, and Sea Food.

The food expenditure related to **MainSection** amounted to **PKR 39,230**.

The food expenditure related to **BarSection** amounted to **PKR 900**.

The food expenditure related to **PastrySection** amounted to **PKR 1,000**.

The food expenditure related to **Staff** amounted to **PKR 18,325**.



The overall food expenses **PKR 59,455**. This includes all categories of food. Conversely, the non-food related expenses are **PKR 15,599**, 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 75,054**.

id	Categories	Total	MainSection	BarSection	PastrySection	PizzaSection	Staff	FOH	Office	Building	Additional
1	Grocery (Dry Stuff)	27,015.0	17,350.0	0.0	1,000.0	0.0	8,665.0	0.0	0.0	0.0	0.0
2	Chicken	13,540.0	5,500.0	0.0	0.0	0.0	8,040.0	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
4	Beverages (Cold Corner)	880.0	0.0	0.0	0.0	0.0	880.0	0.0	0.0	0.0	0.0
5	Vegetable & Fruit	12,420.0	10,780.0	900.0	0.0	0.0	740.0	0.0	0.0	0.0	0.0
6	Sea Food	5,600.0	5,600.0	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	3,700.0	3,200.0	0.0	500.0	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	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
13	Miscellaneous	700.0	0.0	0.0	0.0	0.0	0.0	700.0	0.0	0.0	0.0
14	Maintenance	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
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	11,199.0	0.0	0.0	0.0	0.0	11,199.0	0.0	0.0	0.0	0.0
	Total	75,054.0	42,430.0	900.0	1,500.0	0.0	29,524.0	700.0	0.0	0.0	0.0

Grocery (Dry Stuff)

#	Invoice No	Vendors	Section	Products	Quantity	Total Cost	GST
1	11033	Imtiaz Store	MainSection	Peeled tomato (Tin)	10.000	5500.00	0.00
2	11033	Imtiaz Store	MainSection	Breadcrumbs Panko	2.000	1700.00	0.00
3	11033	Imtiaz Store	MainSection	Cooking Oil	5.000	2750.00	0.00
4	11033	Imtiaz Store	MainSection	Sesame Seed	0.250	200.00	0.00
5	11033	Imtiaz Store	MainSection	Olive Oil (Tin)	1.000	7000.00	0.00
6	11034	MUHAMMAD ARSHAD SHOUKAT	MainSection	Hair Net	1.000	200.00	0.00
7	11033	Imtiaz Store	PastrySection	Walnut	0.500	1000.00	0.00
8	11033	Imtiaz Store	Staff	Red Chilli Powder	0.500	425.00	0.00
9	11037	Nadir Khalid	Staff	Roti	220.000	2860.00	0.00
10	11038	Samina Yasmeen	Staff	Milk	7.000	1260.00	0.00
11	11042	Samina Yasmeen	Staff	Milk	7.000	1260.00	0.00
12	11043	Nadir Khalid	Staff	Roti	220.000	2860.00	0.00
					Total	27015	0

Chicken

#	Invoice No	Vendors	Section	Products	Quantity	Total Cost	GST
1	11035	Ali Poltary	MainSection	Chicken Breast	5.000	5500.00	0.00
2	11035	Ali Poltary	Staff	Chicken	12.000	8040.00	0.00
					Total	13540	0

Beverages (Cold Corner)

#	Invoice No	Vendors	Section	Products	Quantity	Total Cost	GST
1	11036	Muhammad Waqas	Staff	Water	5.000	550.00	0.00
2	11040	Muhammad Waqas	Staff	Water	3.000	330.00	0.00
					Total	880	0

Vegetable & Fruit

#	Invoice No	Vendors	Section	Products	Quantity	Total Cost	GST
1	11041	Noor Jamal	MainSection	Vegetables	1.000	10780.00	0.00
2	11041	Noor Jamal	BarSection	Vegetables	1.000	900.00	0.00
3	11041	Noor Jamal	Staff	Vegetables	1.000	740.00	0.00
					Total	12420	0

Sea Food

#	Invoice No	Vendors	Section	Products	Quantity	Total Cost	GST
1	11044	RA Traders	MainSection	Prawns	2.000	5600.00	0.00
					Total	5600	0

Disposables

#	Invoice No	Vendors	Section	Products	Quantity	Total Cost	GST
1	11034	MUHAMMAD ARSHAD SHOUKAT	MainSection	Zip Bag (L)	4.000	3200.00	0.00
2	11034	MUHAMMAD ARSHAD SHOUKAT	PastrySection	Jali	10.000	500.00	0.00
					Total	3700	0

Miscellaneous

#	Invoice No	Vendors	Section	Products	Quantity	Total Cost	GST
1	11034	MUHAMMAD ARSHAD SHOUKAT	FOH	Surf	2.000	500.00	0.00
2	11034	MUHAMMAD ARSHAD SHOUKAT	FOH	Harpic Blue	2.000	200.00	0.00
					Total	700	0

Salary

#	Invoice No	Vendors	Section	Products	Quantity	Total Cost	GST
1	11104	Purchaser	Staff	Salary	1.000	3672.00	0.00
2	11105	Purchaser	Staff	Salary	1.000	3316.00	0.00
3	11106	Purchaser	Staff	Salary	1.000	1795.00	0.00
4	11107	Purchaser	Staff	Salary	1.000	2416.00	0.00
					Total	11199	0

Start Invoice Number: 11033 last Invoice Number: 11107