

Cost Report

From Date: 2025-04-30

To Date: 2025-05-26

Report Type: Detailed

S.No	Reference No	Date	Type	Item Name	Quantity	Cost Per Unit	Total Cost	Description
1	CON-2025050001	2025-05-26	CONSUME	Olive Oil	10.00	100.00	1,000.00	
2	CON-2025050002	2025-05-26	CONSUME	Beef	7.00	324.31	2,270.17	
3	CON-2025050002	2025-05-26	CONSUME	Black Pepper	1.00	103.70	103.70	
4	CON-2025050002	2025-05-26	CONSUME	Chicken Chest	5.00	152.02	760.10	
5	CON-2025050002	2025-05-26	CONSUME	Olive Oil	1.00	100.00	100.00	
6	CON-2025050003	2025-05-26	CONSUME	Beef	1.00	324.31	324.31	
7	WAS-2025050001	2025-05-26	WASTAGE	Chicken Chest	2.00	152.02	304.04	
8	WAS-2025050002	2025-05-26	WASTAGE	Beef	5.00	324.31	1,621.55	
9	WAS-2025050003	2025-05-26	WASTAGE	Beef	6.00	324.31	1,945.86	
10	WAS-2025050003	2025-05-26	WASTAGE	Chicken Chest	10.00	152.02	1,520.20	
11	WAS-2025050003	2025-05-26	WASTAGE	Olive Oil	1.00	100.00	100.00	
12	WAS-2025050003	2025-05-26	WASTAGE	Olive Oil	11.00	100.00	1,100.00	
13	00127	2025-05-13	SALES	Alfredo Pasta	1.00	0.00	0.00	Pending
14	00127	2025-05-13	SALES	Chicken Burger	2.00	0.00	0.00	Pending
						Total Cost	11,149.93	

S.No	Reference No	Date	SALES Type	Item Name	Quantity	Cost Per Unit	Total Cost	Description
16	00127	2025-05-13	SALES	Gol Gappay	1.00	0.00	0.00	Pending
17	00126	2025-05-12	SALES	Beef Burger	1.00	0.00	0.00	Pending
18	00126	2025-05-12	SALES	Biryani	2.00	0.00	0.00	Pending
19	00126	2025-05-12	SALES	Chicken Burger	1.00	0.00	0.00	Pending
20	00125	2025-05-12	SALES	Biryani	1.00	0.00	0.00	Pending
21	00125	2025-05-12	SALES	Chicken Burger	3.00	0.00	0.00	Pending
22	00125	2025-05-12	SALES	Chocolate Cake	2.00	0.00	0.00	Pending
23	00124	2025-05-12	SALES	Beef Burger	1.00	0.00	0.00	Pending
24	00124	2025-05-12	SALES	Biryani	1.00	0.00	0.00	Pending
25	00124	2025-05-12	SALES	Caesar Salad	1.00	0.00	0.00	Pending
26	00124	2025-05-12	SALES	Chapli Kebab	1.00	0.00	0.00	Pending
27	00124	2025-05-12	SALES	Chicken Burger	3.00	0.00	0.00	Pending
28	00124	2025-05-12	SALES	Chocolate Cake	1.00	0.00	0.00	Pending
29	00123	2025-05-12	SALES	Biryani	2.00	0.00	0.00	Pending
30	00123	2025-05-12	SALES	Caesar Salad	1.00	0.00	0.00	Pending
31	00123	2025-05-12	SALES	Haleem	1.00	0.00	0.00	Pending
32	00122	2025-05-12	SALES	Beef Burger	3.00	0.00	0.00	Pending
33	00122	2025-05-12	SALES	Chicken Tikka	2.00	0.00	0.00	Pending
						Total Cost	11 149.93	

34	00122	2025-05-12	SALES	Margherita Pizza	1.00	0.00	0.00	Pending
35	00122	2025-05-12	SALES	Veggie Wrap	5.00	0.00	0.00	Pending
36	00121	2025-05-12	SALES	Chapli Kebab	2.00	0.00	0.00	Pending
37	00121	2025-05-12	SALES	Chicken Burger	5.00	0.00	0.00	Pending
38	00121	2025-05-12	SALES	Karahi Gosht	1.00	0.00	0.00	Pending
39	00120	2025-05-12	SALES	Alfredo Pasta	1.00	0.00	0.00	Pending
40	00120	2025-05-12	SALES	Chicken Burger	2.00	0.00	0.00	Pending
41	00120	2025-05-12	SALES	Chicken Tikka	1.00	0.00	0.00	Pending
42	00120	2025-05-12	SALES	Chocolate Cake	1.00	0.00	0.00	Pending
43	00119	2025-05-12	SALES	Beef Burger	1.00	0.00	0.00	Pending
44	00119	2025-05-12	SALES	Chicken Burger	2.00	0.00	0.00	Pending
45	00119	2025-05-12	SALES	Chocolate Cake	2.00	0.00	0.00	Pending
46	00118	2025-05-12	SALES	Alfredo Pasta	1.00	0.00	0.00	Pending
47	00118	2025-05-12	SALES	Beef Burger	1.00	0.00	0.00	Pending
48	00117	2025-05-12	SALES	Biryani	1.00	0.00	0.00	Pending
49	00117	2025-05-12	SALES	Caesar Salad	1.00	0.00	0.00	Pending
50	00117	2025-05-12	SALES	Chicken Burger	1.00	0.00	0.00	Pending
51	00117	2025-05-12	SALES	Chocolate Cake	1.00	0.00	0.00	Pending
52	00117	2025-05-12	SALES	Gol Gappay	1.00	0.00	0.00	Pending
53	00117	2025-05-12	SALES	Grilled Salmon	1.00	Total Cost	11,149.93	Pending

S.No	Reference No	Date	Type	Item Name	Quantity	Cost Per Unit	Total Cost	Description
54	00117	2025-05-12	SALES	Grilled Salmon	1.00	0.00	0.00	Pending
55	00117	2025-05-12	SALES	Margherita Pizza	1.00	0.00	0.00	Pending
56	00117	2025-05-12	SALES	Nihari	1.00	0.00	0.00	Pending
57	00117	2025-05-12	SALES	Paya	1.00	0.00	0.00	Pending
58	00117	2025-05-12	SALES	Pepperoni Pizza	1.00	0.00	0.00	Pending
59	00117	2025-05-12	SALES	Tacos	1.00	0.00	0.00	Pending
60	00117	2025-05-12	SALES	Veggie Wrap	1.00	0.00	0.00	Pending
61	00116	2025-05-12	SALES	Karahi Gosht	1.00	0.00	0.00	Pending
62	00116	2025-05-12	SALES	Pepperoni Pizza	1.00	0.00	0.00	Pending
63	00115	2025-05-12	SALES	Beef Burger	1.00	0.00	0.00	Pending
64	00115	2025-05-12	SALES	Veggie Wrap	2.00	0.00	0.00	Pending
65	00114	2025-05-12	SALES	Margherita Pizza	1.00	0.00	0.00	Pending
66	00113	2025-05-12	SALES	Karahi Gosht	3.00	0.00	0.00	Pending
67	00112	2025-05-12	SALES	Chicken Burger	1.00	0.00	0.00	Pending
68	00112	2025-05-12	SALES	Karahi Gosht	1.00	0.00	0.00	Pending
69	00112	2025-05-12	SALES	Pasta Alfredo	2.00	0.00	0.00	Pending
70	00111	2025-05-12	SALES	Grilled Salmon	1.00	0.00	0.00	Pending
71	00110	2025-05-12	SALES	Chicken Tikka	1.00	0.00	0.00	Pending
72	00110	2025-05-12	SALES	Grilled Salmon	1.00	0.00	0.00	Pending

S.No	Reference No	Date	Type	Item Name	Quantity	Cost Per Unit	Total Cost	Description
74	00108	2025-05-12	SALES	Alfredo Pasta	2.00	0.00	0.00	Pending
75	00108	2025-05-12	SALES	Beef Burger	1.00	0.00	0.00	Pending
76	00108	2025-05-12	SALES	Chicken Burger	5.00	0.00	0.00	Pending
77	00108	2025-05-12	SALES	Haleem	2.00	0.00	0.00	Pending
78	00108	2025-05-12	SALES	Margherita Pizza	3.00	0.00	0.00	Pending
79	00108	2025-05-12	SALES	Nihari	2.00	0.00	0.00	Pending
80	00108	2025-05-12	SALES	Pepperoni Pizza	1.00	0.00	0.00	Pending
81	00108	2025-05-12	SALES	Tacos	1.00	0.00	0.00	Pending
82	00107	2025-05-12	SALES	Seekh Kebabs	1.00	0.00	0.00	Pending
83	00106	2025-05-12	SALES	Nihari	1.00	0.00	0.00	Pending
84	00105	2025-05-12	SALES	Nihari	1.00	0.00	0.00	Pending
85	00104	2025-05-12	SALES	Nihari	1.00	0.00	0.00	Pending
86	00103	2025-05-12	SALES	Haleem	1.00	0.00	0.00	Pending
87	00102	2025-05-12	SALES	Chicken Tikka	1.00	0.00	0.00	Pending
88	00101	2025-05-12	SALES	Seekh Kebabs	1.00	0.00	0.00	Pending
89	00100	2025-05-12	SALES	Grilled Salmon	1.00	0.00	0.00	Pending
90	00099	2025-05-12	SALES	Seekh Kebabs	1.00	0.00	0.00	Pending
91	00098	2025-05-12	SALES	Chapli Kebab	1.00	0.00	0.00	Pending

S.No	Reference No	Date 05-12	SALES Type	Item Name	Quantity .00	Cost Per Unit 0.00	Total Cost 0.00	Description
93	00096	2025-05-12	SALES	Chicken Burger	1.00	0.00	0.00	Pending
94	00096	2025-05-12	SALES	Margherita Pizza	5.00	0.00	0.00	Pending
95	00096	2025-05-12	SALES	Pasta Alfredo	1.00	0.00	0.00	Pending
96	00096	2025-05-12	SALES	Seekh Kebabs	2.00	0.00	0.00	Pending
97	00095	2025-05-12	SALES	Nihari	1.00	0.00	0.00	Pending
98	00094	2025-05-12	SALES	Gol Gappay	1.00	0.00	0.00	Pending
99	00093	2025-05-12	SALES	Biryani	1.00	0.00	0.00	Pending
100	00093	2025-05-12	SALES	Karahi Gosht	1.00	0.00	0.00	Pending
101	00093	2025-05-12	SALES	Seekh Kebabs	1.00	0.00	0.00	Pending
Total Cost							11,149.93	