

## AFOHS DISH BREAKDOWN SUMMARY (PRICE)

Date = Between 28/04/2025 To 28/04/2025, Name = , Category = [], Sub-Category = [], Item = [], Item Code = ,  
Restaurant = [], Table # = [], Waiter = [], Cashier = [], Discounted/Taxed = All, Status = All

### BAKERY PRODUCTION

ITEM CODE	ITEM NAME	QTY SOLD	SALE PRICE	SUB TOTAL	DISCOUNT	TOTAL SALE
<b><u>DESSERT</u></b>						
800068	FILLING DONUT	3	249	747	0	747
604	MOLTAN LAVA WITH ICE CREAM	1	299	299	0	299
2033	MOUSSE	1	199	199	0	199
424	PASTRY (CAKE SLICE)	2	199	398	59.7	338.3
800067	REGULAR DONUT	2	179	358	0	358
629	TEA	1	79	79	0	79
412	THREE MILK PASTRY	2	249	498	0	498
422	WALNUT BROWNIE	2	229	458	68.7	389.3
<b>DESSERT TOTAL:</b>		<b>14</b>		<b>3,036</b>	<b>128.4</b>	<b>2,907.6</b>
<b><u>SIGNATURE CAKES</u></b>						
428	DESIGNER CAKE 1LBS	1	1,785	1,785	535.5	1,249.5
800046	LOTUS CAKE	2	1,400	2,800	800.8	1,999.2
<b>SIGNATURE CAKES TOTAL:</b>		<b>3</b>		<b>4,585</b>	<b>1,336.3</b>	<b>3,248.7</b>
<b>BAKERY PRODUCTION TOTAL:</b>		<b>17</b>		<b>7,621</b>	<b>1,464.7</b>	<b>6,156.3</b>

### CHAYE DHABA

ITEM CODE	ITEM NAME	QTY SOLD	SALE PRICE	SUB TOTAL	DISCOUNT	TOTAL SALE
<b><u>ANDA FUSION</u></b>						
3035	MEXICAN OMELETTE	1	199	199	0	199
<b>ANDA FUSION TOTAL:</b>		<b>1</b>		<b>199</b>	<b>0</b>	<b>199</b>
<b><u>CHAYE GARAM</u></b>						
3085	ADRAK WALI CHAYE	2	99	198	0	198
3081	DHABA CHAYE	11	119	1,309	0	1,309
3082	DOODH PATTI	1	129	129	0	129
3086	ELACHI/SAUNF WALI CHAYE	2	139	278	0	278
3084	GUR WALI CHAYE	14	119	1,666	0	1,666
3087	PESHAWARI KEHWA	3	69	207	0	207
3083	TANDOORI CHAYE	1	149	149	0	149
<b>CHAYE GARAM TOTAL:</b>		<b>34</b>		<b>3,936</b>	<b>0</b>	<b>3,936</b>

### **DESI MEETHA**

3107	CAKE RUSK (2 PCS)	6	79	474	47.4	426.6
3101	JALEBI (LIVE)	5	149	745	89.4	655.6
<b>DESI MEETHA TOTAL:</b>		<b>11</b>		<b>1,219</b>	<b>136.8</b>	<b>1,082.2</b>

**DHABA ADD ONS**

2060	CHEESE PASTE ADD ON	1	79	79	0	79
2059	EGG PASTE ADD ON	2	79	158	47.4	110.6
<b>DHABA ADD ONS TOTAL:</b>		<b>3</b>		<b>237</b>	<b>47.4</b>	<b>189.6</b>

**JUICE ISLAND**

3137	ASSORTED CAN	4	99	396	0	396
3135	MINERAL WATER L	1	99	99	0	99
3136	MINERAL WATER S	6	59	354	0	354
<b>JUICE ISLAND TOTAL:</b>		<b>11</b>		<b>849</b>	<b>0</b>	<b>849</b>

**PARATHA DELIGHT**

3052	ALOO PARATHA	3	159	477	47.7	429.3
3054	CHICKEN QEEMA PARATHA	1	349	349	0	349
3056	NUTELLA PARATHA	2	349	698	0	698
2070	PIZZA PARATHA	4	449	1,796	134.7	1,661.3
3050	PLAIN PARATHA	2	99	198	59.4	138.6
<b>PARATHA DELIGHT TOTAL:</b>		<b>12</b>		<b>3,518</b>	<b>241.8</b>	<b>3,276.2</b>

**SNACK IDEA**

2118	ALOO SAMOSA (2PCS)	1	119	119	0	119
3005	CHICKEN PAKORA	1	299	299	0	299
2119	CHICKEN SAMOSA (2PCS)	8	159	1,272	0	1,272
3002	DAHI BARAY	4	169	676	0	676
3006	DHABA PLAIN FRIES	1	399	399	119.7	279.3
3000	PAPRI CHAAT	1	299	299	89.7	209.3
3004	VEGETABLE PAKORA	3	199	597	0	597
<b>SNACK IDEA TOTAL:</b>		<b>19</b>		<b>3,661</b>	<b>209.4</b>	<b>3,451.6</b>
<b>CHAYE DHABA TOTAL:</b>		<b>91</b>		<b>13,619</b>	<b>635.4</b>	<b>12,983.6</b>

**CHINESE RESTAURANT**

ITEM CODE	ITEM NAME	QTY SOLD	SALE PRICE	SUB TOTAL	DISCOUNT	TOTAL SALE
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**CHINESE CHICKEN**

224	CHICKEN MANCHURIAN GLAZED	2	899	1,798	0	1,798
219	CHICKEN ROASTED ALMOND	3	899	2,697	0	2,697
<b>CHINESE CHICKEN TOTAL:</b>		<b>5</b>		<b>4,495</b>	<b>0</b>	<b>4,495</b>

**NOODLES**

247	AMERICAN CHOPSUEY (PRAWN+CHICKEN)	1	799	799	0	799
244	CHICKEN CHOWMEIN	7	599	4,193	149.8	4,043.2
243	GOLDEN WOK SPECIAL CHOWMEIN	1	699	699	0	699
<b>NOODLES TOTAL:</b>		<b>9</b>		<b>5,691</b>	<b>149.8</b>	<b>5,541.2</b>

**RICE**

249	EGG FRIED RICE	4	499	1,996	0	1,996
248	GOLDEN WOK SPECIAL RICE	1	599	599	0	599
250	VEGETABLE FRIED RICE	4	349	1,396	0	1,396
<b>RICE TOTAL:</b>		<b>9</b>		<b>3,991</b>	<b>0</b>	<b>3,991</b>

**SEA FOOD**

234	FISH HOT GARLIC SAUCE	1	1,099	1,099	0	1,099
239	GOLDEN WOK SPECIAL PRAWN	1	1,699	1,699	0	1,699
236	KUNG PAO FISH	1	1,099	1,099	0	1,099
<b>SEA FOOD TOTAL:</b>		<b>3</b>		<b>3,897</b>	<b>0</b>	<b>3,897</b>

**SOUP**

429	GOLDEN WOK SPECIAL SOUP SINGLE SERVING	1	299	299	74.8	224.2
292	HOT N SOUR SOUP SINGLE SERVING	2	199	398	0	398
<b>SOUP TOTAL:</b>		<b>3</b>		<b>697</b>	<b>74.8</b>	<b>622.2</b>

<b>GRAND TOTAL:</b>		<b>606</b>		<b>218,422</b>	<b>10,089.9</b>	<b>208,332.1</b>
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