

Polo cafe : 07/04/25 - 12/04/25

Table 1: Items from Home (1000092308.jpg)

Home Items	M	T	W	TH	F	S	Total
Bread	12 Pcs	—	12 Pcs	12 pcs	-	—	36 pcs
Chocolate Big	4 Pcs	—	—	—	—	—	4 Pcs
Chocolate Small	10 Pcs	—	—	—	—	—	10 Pcs
Kit Kat Chocolate	2 Pcs	—	—	—	—	—	2 Pcs
Chicken gola	100gm	—	—	—	—	—	100 gm
Cookies	30 Pcs	—	—	—	—	—	30 Pcs
Mosambi	20 Pcs	—	—	—	—	—	20 Pcs
Samosa	-	3 Pcs	—	-	—	—	3 pcs
Kachori	-	3 Pcs	—	-	—	—	3 pcs
paneer kulcha	-	3 Pcs	—	-	—	—	3 pcs
ginger	-	31 gm	—	—	—	—	31 gm
Coffee bins	-	1 Pkt	—	—	—	—	1 Pkt
Shakkar	—	—	—	500gm	-	—	500 gm
nutty Bunch	—	—	—	500gm	-	—	500 gm
Chips	—	—	—	5 Pcs	-	—	5 Pkt
peanut	—	—	—	5 Pcs	-	—	5 Pkt
Tissue	—	—	—	1 Pkt	-	—	1 Pkt

Table 2: Weekly Sale Sheet Polo Cafe (1000092309.jpg and 1000092310.jpg)

S.No	Items	M	T	W	TH	F	S	Total
1.	Cappuccino	3	2	4	-	1	1	11
2.	Americano	1	2	-	1	-	-	4
3.	Cold coffee ice	1	-	-	2	2	3	8
4.	Polo Tea	6	1	7	15	8	5	42
5.	Paneer Sandwich	2	5	1	4	2	-	14
6.	Chocolate packet	1	-	-	-	-	-	1

S.No	Items	M	T	W	TH	F	S	Total
7.	Cookies	4	-	4	4	4	2	18
8.	Cafe Mocha	1	-	-	-	-	-	1
9.	Blueberry shake	1	-	-	-	-	-	1
10.	Cucumber Sandwich	1	1	-	1	1	1	5
11.	Nutty Bunch	2	-	-	2	2	4	10
12.	Espresso Single	-	1	-	-	-	-	1
13.	Green Tea	-	1	-	1	-	1	3
14.	Potato Sandwich	-	1	1	-	-	-	2
15.	Kit Kat Share	-	1	-	-	-	-	1
16.	Kachori	-	2	-	-	-	-	2
17.	Peanut	-	1	2	1	-	2	6
18.	Brownie	-	1	-	-	-	-	1
19.	Chips	-	1	-	-	1	-	2
20.	Energy Bar	-	2	-	-	-	2	3
21.	Dry Food	-	2	-	-	-	-	2
22.	Butter Toast	-	-	1	-	-	-	1
23.	Maggi	-	-	1	3	3	-	7
24.	Brownie with ice	-	-	2	-	1	-	3
25.	Juice	-	-	1	2	-	-	3
26.	Polo	-	-	1	-	-	-	1
27.	Healthy Veg Sandwich	-	-	-	1	-	-	1
28.	Oreo Shake	-	-	-	1	-	-	1
29.	Lime Soda	-	-	-	1	-	-	1
30.	Paneer Kulcha	-	-	-	1	1	-	2
31.	Bread Omelet	-	-	-	-	1	-	1
32.	Muffin	-	-	-	-	-	3	3

Polo cafe - 14/04/25 - 19/04/25

Table 1: Items from Home

Home Items	M	T	W	TH	F	S	Total
Samosa	3 Pcs	3 Pcs	-	-	-	-	6 pcs
Kachori	2 Pcs	3 Pcs	-	-	-	-	5 pcs
Tomato Ketchup	1 kg	-	-	-	-	-	1 kg
Veg Mayonnaise	875 gm	-	-	-	-	-	875 gm
Sugar	1 kg	-	-	-	-	-	1 kg
Tomato	210 gm	-	-	189 gm	-	-	399 gm
Onion	140 gm	-	178 gm	-	-	-	318 gm
ginger	30 gm	-	50 gm	21 gm	17 gm	-	118 gm
Bread	-	12 pcs	12 Pcs	-	12 Pcs	-	36 Pcs
Egg	-	5 Pcs	-	-	-	-	5 pkt
chips	-	5 pcs	-	-	5 pcs	-	10 pkt
Peanut	-	5 Pkt	-	-	5 pkt	-	10 Pkt
Maggi	-	5 Pkt	-	-	-	-	5 Pkt
Mosambi	-	29 pkt	-	-	-	18 Pkt	47 Pcs
Chocolate Pastry	-	2 pkt	-	-	-	-	2 Pcs
Nutty Bunch	-	-	250 gm	-	-	-	250 gm
Master Sauce	-	-	250 gm	-	-	-	250 gm
Gaajar	-	-	62 gm	-	-	-	62 gm
Banda Gobi	-	-	90 gm	-	-	-	90 gm
Shimla Mirch	-	-	75 gm	-	-	-	75 gm
Muffin small	-	-	6 Pcs	-	-	-	6 Pcs
Brownie	-	-	6 Pcs	-	-	-	6 Pcs
Muffin	-	-	-	6 Pcs	-	-	6 Pcs
Burger Bun	-	-	-	2 Pcs	-	-	2 Pcs
Vanilla ice	-	-	-	-	1 Pkt	-	1 Pkt

Table 2: Weekly Sale Sheet Polo Cafe

S.No	Items	M	T	W	TH	F	S	Total
1.	Cappuccino	4	4	1	1	2	2	14
2.	Cafe Americano	1	-	-	1	1	2	6
3.	Polo Tea	1	9	1	7	-	4	22
4.	Paneer Sandwich	1	1	-	-	-	1	3
5.	Maggi	1	-	-	-	1	-	2
6.	Kachori	2	-	-	-	-	-	2

S.No	Items	M	T	W	TH	F	S	Total
7.	Samosa	2	-	-	-	-	-	2
8.	Peanut	2	4	-	2	-	3	11
9.	Cold drink can	1	-	1	-	-	-	2
10.	Bread Omelet	2	-	-	-	-	-	2
11.	Cookies	2	-	-	-	-	-	2
12.	Paneer Kulcha	1	-	-	-	-	-	1
13.	Cucumber Sandwich	1	1	-	1	1	2	6
14.	Green Tea	-	1	-	-	-	-	1
15.	Potato Sandwich	-	1	-	-	-	-	1
16.	Chocolate Small	-	3	-	-	-	-	3
17.	Zeera Soda	-	3	-	1	-	-	4
18.	Chocolate Pastry	-	1	-	-	-	1	2
19.	Chips	-	3	2	3	1	1	10
20.	Juice	-	3	1	2	1	1	8
21.	Nutty Bunch	-	1	2	2	1	-	6
22.	Cold Coffee	-	-	1	2	2	1	6
23.	Healthy Veg Sandwich	-	-	1	1	-	-	2
24.	Chicken Sheek Sandwich	-	-	1	-	-	-	1
25.	Chicken Tikka Sandwich	-	-	2	-	-	2	4
26.	Water	-	-	-	1	1	2	4
27.	Brownie shake	-	-	-	1	-	-	1
28.	Muffin small	-	-	-	3	-	-	3
29.	Zeera Pani	-	-	-	1	-	-	1
30.	Muffin	-	-	-	-	1	-	1
31.	Cafe Latte	-	-	-	-	-	1	1
32.	Egg S/W	-	-	-	-	-	2	2

Polo Cafe: 21/04/25 - 26/04/25

Table 1: Items From Home

Home Items	M	T	W	TH	F	S	Total
Bread	12 pcs	12	12	12	-	12 pcs	60
Egg	8 Pcs	-	-	-	-	-	8 Pcs
Garbage Beg	1 Pkt	-	-	-	-	-	1 Pkt
Mosambi	19 Pcs	-	-	18	-	-	37
Onion (gm)	110 gm	-	-	140 gm	-	155	405
Ginger (gm)	10	-	55	35	-	20	120
Samosa	-	3	-	-	-	-	3
Kachori	-	3	-	-	-	-	3
Brownie	-	1	6	-	-	-	7
Muffin	-	2	-	-	-	-	2
Chicken Tikka	-	6	-	-	-	-	6
Chicken Sheek	-	7	-	-	-	-	7
Cold Drink Can	-	12	-	-	-	-	12
Cucumber (gm)	-	350	-	-	-	-	350
Nutty Bunch (gm)	-	250	500	-	-	-	750
Chips	-	-	5	-	7	-	12
Peanut	-	-	5	-	3	-	8
Sugar	-	-	1 kg	-	-	-	1
Tissue	-	-	-	1 Pkt	-	-	1
Lemon	-	-	-	-	3	-	3
Hot Coffee Glass	-	-	-	-	25	-	25
Tata Tea	-	-	-	-	-	500 gm	500 gm
Muffin Small	-	-	-	-	-	5	5
Chocolate Muffin	-	-	-	-	-	3	3

Table 2: Weekly Sale Sheet Polo Cafe

S.No	Items	M	T	W	TH	F	S	Total
1.	Cappucci	2	3	2	3	2	-	12

S.No	Items	M	T	W	TH	F	S	Total
	no							
2.	Cafe American o	1	1	2	-	-	1	6
3.	Polo Tea	3	-	17	8	8	6	42
4.	Potato Sandwich	1	-	1	-	-		2
5.	Egg Sandwich	1	-	-	-	-	1	2
6.	Chips	1	-	3		-	1	5
7.	Juice	2	2	2	-	1	-	7
8.	Polo	1	1	-	-	-	-	2
9.	Paneer Sandwich	-	1	4	1	1	1	8
10.	Kachori	-	1	-	-	2	-	2
11.	Samosa	-	1	-	-	-	-	1
12.	Peanut	-	1		-	3	2	6
13.	Zeera Soda	-	1	-	-	-	-	1
14.	Brownie Ice Cream	-	-	1	-	-	1	2
15.	Cucumber Sandwich	-	1	-	-	2	3	6
16.	Nutty Bunch	-	1	3	1	2	-	7
17.	Cold Coffee	-	-	1	-	3	5	9
18.	Maggi	-	-	1	-	-	-	1
19.	Lime Soda	-	-	1	-	-	-	1
20.	Cold Drink Can	-	-	2	-	1	-	3
21.	Cookies	-	-	11	6	-	6	23
22.	Healthy Veg SandWich	-	-		1	-	2	3
23.	Zeera Pani	-	-	-	1	-	-	1
24.	Paneer Kulcha	-	-	-	1	-	-	1
25.	Muffin	-	-	-	1	-	3	4
26.	Butter Toast	-	-	-	-	1	-	1
27.	Bread Omelet	-	-	-	-	1	-	1

S.No	Items	M	T	W	TH	F	S	Total
28.	Cafe Mocha	-	-	-	-	1	-	1
29.	Chicken Tikka Sandwich	-	-	-	-	1	-	1
31.	Cold Coffee Ice	-	-	-	-	-	2	2

Sales Data: 07/04/25 To 12/04/25

Days	Total Sale	Cash	Credit	PayTM	Card
Mon	2,209/-	-	320/-	1,789/-	-
Tue	2,671/-	89/-	405/-	1,859/-	318/-
Wed	1,787/-	-	399/-	1,388/-	-
Thu	3,098/-	-	1,169/-	1,159/-	770
Fri	-	-	-	-	-
Sat	1,848/-	100	1,559/-	189/-	-
Sun	-	-	-	-	-
Total	11,613	189	3852	6384	1088

Cash in Hand / Purchase Data:

Items	M	T	W	TH	F	S	Total
Cash in Hand	-	-	-	-	-	-	-
PC Purchase	-	308	156	266	176	-	906
Cash To Simar Sir	-	-	-	-	-	-	-

Sales Data: 14/04/25 To 19/04/25

Days	Total Sale	Cash	Credit	PayTM
Mon	1,773/-	-	300/-	1,473/-
Tue	2,437/-	20/-	925/-	1,492/-
Wed	1,473/-	10	829/-	643/-
Thu	2,105/-	-	1,355/-	750/-
Fri	1,299/-	-	550	749/-
Sat	2,689/-	-	1,403/-	330
Sun	-	-	-	-
Total	11,776	30	5,362	5,428

Cash in Hand / Purchase Data:

Items	M	T	W	TH	F	S	Total
Cash in Hand	-	-	-	-	-	-	-
PC Purchase	148	204	184	170	108	206	1020

Items	M	T	W	TH	F	S	Total
Cash To Simar Sir	-	-	-	-	-	-	-

Sales Data: 21/04/25 To 26/04/25

Days	Total Sale	Cash	Credit	PayTM	
Mon	1,084	-	465/-	619/-	2168
Tue	1,414	-	690/-	794	2783
Wed	3,120	720	892/-	1,514/-	6252
Thu	1,513	-	697/-	816	3026
Fri	2,999	490/-	509/-	2,000	5998
Sat	2,240	-	1,700	540	4,480
Sun	-	-	-	-	-
Total	-	-	-	-	-

Cash in Hand / Purchase Data:

Items	M	T	W	TH	F	S	Total
Cash in Hand	-	-	-	-	-	-	-
PC Purchase	142	114	266	274	272	278	1346
Cash To Simar Sir	-	-	-	-	-	-	-

18/04/25:

- 6 Brownie ghr gaya.
- 6 Muffin ghr gaya.
- 5 Small Muffin ghr gaya.