



SKY

Day End Summary

Date : 04-Sep-2021 To 04-Sep-2021

<b>Total Sales:</b>	<b>15,414.99</b>
<b>Total Check</b>	<b>8.00</b>
<b>Total Void</b>	<b>0.00</b>
<b>Total Covers</b>	<b>16.00</b>
<b>Total APC:</b>	<b>963.44</b>
<b>Sales</b>	
AERATED BEVERAGES	700.00
BEER & BREEZER	450.00
CIGERATTES	164.00
COCKTAILS	2,750.00
FOOD	7,740.00
LIQUOR	3,650.00
MOCKTAIL	350.00
<b>Total Sales</b>	<b>15,804.00</b>
<b>Discount</b>	<b>-389.00</b>
<b>Round Off</b>	<b>-0.01</b>
<b>Grand Total</b>	<b>15,414.99</b>
<b>Taxes</b>	
SC @ 10%	1,541.50
CGST 2.5%	229.08
SGST 2.5%	229.08
CGST @ 14 %	25.26
SGST @ 14 %	25.26
CESS@36%	64.94
ADD CESS 72%	129.89
<b>Tax Total</b>	<b>2,245.01</b>
<b>Sales Grand Total</b>	<b>17,660.00</b>
<b>Settlements</b>	
INR	1,748.00
UPI	4,246.00
VISA	11,666.00
<b>Grand Total Collections</b>	<b>17,660.00</b>
<b>Variance</b>	<b>0.00</b>
NC Settlement	0.00
Smart Card Forfeited	0.00