

Food Mohalla Santosh Swain

Audit Form

Store : Food Mohalla Navsari

Date : 2021-11-03 14:16:55

Cleaning Parameters(Customer Area)(Manager/Owner/Owner Persons Responsible) :

Entrance Glass : Good	Area Flooring : Good	Chilli - Oregano Bottles : Good	
Sanitizer Bottle for Customer : Good		Table Menu : Good	
Body Temperature Check Machine : Good		Fan - Lights : Good	
Ceiling Webs : Good		Wash Basin (IF AVAILABLE) : Good	
Table - Chairs : Good		Air Fragrance : Good	Music Live : No
Tissue Stand : Good	Cutlery Stand : Good	Hygiene Maintaining sheet (Till Date Updated) : No	
Fork - Spoons : Good	Ketchup Bottles : Good	Inventory Sheet Updated regularly (at least twice in a week) : No	
Store Inside Area -Entrance Glass Updated with latest Branding Material : Good			Billing Area, Computer-Printer area Dust Less : Good



Cleaning Parameter (Kitchen Area) Kitchen Staff Responsible :

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Kitchen Platform Clear : Good	Kitchen Flooring Cleanness : Good	
Souse Bottles Lead Clean : Good	Pizza Topping Storage : Good	
Pizza-Micro Oven Clean : Good	Serving Crockery Clean : Good	
Pizza Base Quality : Good	Staff In Uniform : No	Hand gloves while cooking : No
Green Chatni Quality(if making at store) : Good	Head cap while cooking : No	Face Mask while cooking : No
Garlic Butter Quality : Good	Staff Shoes Wearing : No	
Kitchen Cutlery Cleaning : Good	Any equipment operating/working query? :	
Veg Cutting, Wrapping, Storage : Good	Hygiene Maintaining sheet (Till Date Updated) : No	

Staff Favoring audits & feedback :

No.	Store Name	Staff Name	Sign
1	Food Mohalla Navsari	Nilesh	
Food Product : PizzaBurgers			
2	Food Mohalla Navsari	Nilesh	

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Food Product : PizzaBurgers

Remarks regarding above if any :

Any query about working hours :

Any query at residential room :

Any accessories or equipment requirement needed?? :

(Owner/Manager Favoring Feedback.) (Must written by Owner/Manager)

**Instructions to writing person : Feel free to write genuine feedback without any Hesitate,
It helps to improve both side & store can grow with sales & service.)**

Any query with Raw material delivery vendors (Must be within 7-10 days) ??? :

Any query regarding food quality (Must be within 7-10 days with logical remarks) ??? :

Any query with available auditor person ??? :

Any query to understand technicals of Software, Application or any menu product knowledge query ??? :

Write if any specific query or suggestions (All logical & centralized applicable suggestions can be work out, No individual or separate acceptable) :

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Food/Dry Material & Tech Audit (Owners Responsibility) (500 Rs Penalty per negative audit, Paid to company with Latest Royalty)

Food/Dry Material : Cheesy Jalapeno, Cremica/FoodCost

Last month royalty credited within 3 days or not? 100 Rs will penalty per dayâ€™s of delayed, will add in next demanding royalty letter. Penalty amount of royalty if any :

Marketing status of the month : (Without follow marketing no any business can grow in world) :

This Audit sheet must need to take seriously by owner side & will also take all immediate actions if require from company side. :

If systems & norms not followed by owner side then company have rights to take actions according to it, & all supports can remove immediate as POS, Manpower, Raw material vendor, ETC. :

After signing this sheet, no any past query will consider for discussion or for solution. :

Overall Remarks by Auditor -

Improvement in next Audit (IF ANY) -

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Amount Penalties in Audit (IF ANY) -

Food/Dry Material & Tech Audit (Owners Responsibility) (500 Rs Penalty per negative audit, Paid to company with Latest Royalty) :

Name of Auditor : Santosh Swain

Name of Owner :

