

Audit Form

Store: Date: 2022-01-20 19:19:09

Cleaning Parameters(Customer Area)(Manager/Owner/Owner Persons Re

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

Cleaning Parameter (Kitchen Area) Kitchen Staff Responsible :

Kitchen Platform Clear : Excellent Kitchen Flooring Cleanness : Excellent	
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Souse Bottles Lead Clean : Good	Pizza Topping Storage : Good		
Pizza-Micro Oven Clean : Excellent	Serving Crockery Clean: Excellent		
Pizza Base Quality : Good	Staff In Uniform: Yes	Hand gloves while cooking: No	
Green Chatni Quality(if making at store): Good	Head cap while cooking : Yes	Face Mask while cooking: No	
Garlic Butter Quality : Good	Staff Shoes Wearing : Yes		
Kitchen Cutlery Cleaning : Excellent	Any equipment operating/working query? : Pizza screen.10 inch,		
Veg Cutting, Wrapping, Storage : Good	Hygiene Maintaining sheet (Till Date Updated) : No		

Staff Favoring audits & feedback:

No.	Store Name	Staff Name	Sign
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 $\label{lem:Remarks} \textbf{Remarks regarding above if any: No query}$

Any query about working hours : No query

Any query at residential room : No query



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Any accessories or equipment requirement needed??: Pizza screen,magerment glass

(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) ???: No query

Any query regarding food quality (Must be within 7-10 days with logical remarks) ???: No query

Any query with available auditor person ???: No query

Any query to understand technicals of Software, Application or any menu product knowledge query ???: No query

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

ke product ka prise jyada hai

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



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FooD/Dry Material : Cheesy Jalapeno, Cremica/FoodCost | Process Cheese – GO/Lakhani | Mayonnaise, Cremica/Foodcost | Filler Cheese – GO | Mexican Salsa, Cremica/Foodcost | Mozzarella – GO / Lakhani | Pizza - Pasta, Kagome | Cheese Slice – GO | Ketchup Sachets, Cremica/Foodcost | Pizza, Burger, Fries Box - Company Brand | Schezwan, Cremica/Foodcost Brand | Serving Platter | Burger Petty, Iscon Balaji/Hyfun | CCTV Working | Fries (9MM) - Iscon Balaji/Hyfun/Mccain | Fire safety (Validity should be positive)

Last month royalty credited within 3 days or not? 100 Rs will penalty per day's of delayed, will add in next demanding royalty letter. Penalty amount

of royalty if any: Yes

Marketing status of the month: (Without follow marketing no any business can grow in world): Whatsapp marketing, pamphlet distribution by

newspaper

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

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. : Yes

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

Overall Remarks by Auditor - Need marketing



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Improvement in next Audit (IF ANY) - Selll

Amount Penalties in Audit (IF ANY) - No

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

Name of Auditor: Upendra Chauhan

Name of Owner 5. 6