Apna Kitchen, 5908 Ringgold Rd Chattanooga, TN 37412, TN 37412, **Pulled:** 07/21/2025 17:12:52
Settings: Date Range: 06/01/2025 - 06/30/2025

Sales	Summary
Gross Sales	\$69,748.87
Refunds	(\$292.00)
Discounts/Promos	(\$20.85)
Comps	\$0.00
Pay Ins/Pay Outs	\$0.00
Fees Collected	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Adjusted Gross	\$69,436.02
Tax Collected	(\$5,886.54)
Gift Cards Sold	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$0.00
Net Sales	\$63,549.48
Total Transactions	1,220

Sales Summary by Taxcode						
Taxcode	Sales	Collected				
Tax Exempt0000%	\$170.57	\$0.00				
Default Taxrate - 9.2500%	\$63,683.47	\$5,894.78				
Tips Su	ummary					
Tips Type	Tips Collected	Tips Distributed				
Cash	N/A	\$7,135.96				
Credit	\$7,135.96	\$0.00				
Online Credit	\$0.00	\$0.00				
Check	\$0.00	\$0.00				
Gift Card	\$0.00	\$0.00				
Other	\$0.00	\$0.00				
Total	\$7,135.96	\$7,135.9				
Gratuity	Summary					
Grat. Type	Grat. Collected	Grat. Distributed				
Cash	\$130.94	\$2,072.26				
Credit	\$1,941.32	\$0.00				
Check	\$0.00	\$0.00				
Gift Card	\$0.00	\$0.00				
Other	\$0.00	\$0.00				
Total	\$2,072.26	\$2,072.26				

Deposit Summary					
Cash Sales (91)	\$4,001.83				
Cash Gratuity	\$130.94				
Total Tips Collected	(\$7,135.96)				
Total Gratuity Collected	(\$2,072.26)				
Pay Ins	\$0.00				
Pay Outs	\$0.00				
Fees Collected	\$0.00				
Cash Refunds	(\$98.00)				
Cash Event Deposits	\$0.00				
Cash Deposit Expected	(\$5,173.45)				
Credit Sales (1166)	\$65,726.19				
Credit Tips	\$7,135.96				
Credit Gratuity	\$1,941.32				
Credit Refunds	(\$194.00)				
Credit Event Deposits	\$0.00				
Credit Deposit Expected	\$74,609.47				
Online Credit Sales (0)	\$0.00				
Online Credit Tips	\$0.00				
Online Credit Deposit Expected	\$0.00				
Check Sales (0)	\$0.00				
Check Tips	\$0.00				
Check Gratuity	\$0.00				
Check Refunds	\$0.00				
Check Event Deposits	\$0.00				
Check Deposit Expected Gift Card Sales (0)	\$0.00 \$0.00				
Gift Card Tips	\$0.00				
· · · · · · · · · · · · · · · · · · ·	\$0.00				
Gift Card Gratuity Gift Card Refunds					
	\$0.00				
Gift Card Event Deposits	\$0.00 \$0.00				
Gift Card Deposit Expected	\$0.00				
Other Payment Sales (0)					
Other Tips	\$0.00				
Other Gratuity	\$0.00 \$0.00				
Other Payment Event Deposits					
Other Payment Deposit Expected	\$0.00				
Redeemed Event Deposits	\$0.00				
Exposted Danasit	\$69,436.02				
Expected Deposit					
Event Deposits Adj Gross	\$0.00 \$69,436.02				
Refunds	\$59,436.02				
Discounts	\$292.00 \$20.85				
Comps	\$0.00				
On Account Transactions	\$0.00				
On Account Gratuity/Tips	\$0.00				
Payments to Account	\$0.00				
Fees Collected	\$0.00				
Pay Ins	\$0.00				
Pay Outs	\$0.00				
Gross Sales	\$69,748.87				

Sales by Order Method							
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests		
Table Orders	870	\$54,045.19	77.51%	2173	\$24.8712		
Bar Orders	0	\$0.00	0.00%	0	\$0.0000		
Retail Orders	0	\$0.00		0	\$0.0000		
Takeout Orders	350	\$15,682.83	22.49%	342	\$45.8562		
Delivery Orders	0	\$0.00	0.00%	0	\$0.0000		
For Here Orders	0	\$0.00	0.00%	0	\$0.0000		
To Go Orders	0	\$0.00	0.00%	0	\$0.0000		
Drive Thru Orders	0	\$0.00		0	\$0.0000		
Total	1220	\$69,728.02	100.00%	2515	\$27.7249		
Cancel	lations	by Order N	1ethod				
Order Method							
	Till A	djustments					
Expected Deposit Total	\$69,436.02						
Deposit Adjustment		\$0.00					
Actual Deposit Total	\$69,436.02						
Other Payment Methods							
Service Fees							
Non Cash Adjustment \$0.0					\$0.00		

Category Trends						
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales	
Default Category	6925	\$63,673.47	\$0.00	0.00%	100.00%	
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%	
Fees	0	\$0.00	\$0.00	0.00%	0.00%	
TOTALS	6925	\$63,673.47	\$0.00	0.00%	100.00%	
DISCOUNTS INCLUDED		(\$20.85)				
GIFT CARDS SOLD		\$0.00				
NET		\$63,652.62				

Tills And Banks							
	Cash Reading	rish Reading Credit Reading Check Reading Gift Card Reading Other P				yment Reading	
Tills	\$1,962.51 \$67,504.08 \$0.00 \$0.00						
Banks	anks (\$7,135.96) \$7,135.96 \$0.00 \$0.00						
Total	(\$5,173.45)	\$74,640.04	\$0.00	\$0.00		\$0.0	
			Gift Cards				
Gift Cards	Sold Price					\$0.0	
Gift Cards	Sold Comps					\$0.0	
Gift Cards	Sold Discounts					\$0.0	
Gift Cards	Sold Total					\$0.0	
Gift Cards	Sold Value					\$0.0	
	Offline Credit (Includes Tip)						
Offline # 1	[ransactions		Omme create (metac	ucs 11p)			
Offline An						\$0.0	
Outstandi	ng Offline # Transactio	ns					
	Outstanding Offline Amount \$0.0						
Abandone	Abandoned Offline # Transactions						
Abandoned Offline Amount						\$0.0	
Order Tags							
Tag Qty						Total	
DoorDash							
GrubHub	DoorDash \$0 GrubHub \$0						
Online Ord	Online Ordering Order \$(
	Online Order Paid In Store						
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