

Operations Report

Playitas and Grill, 1600 Batesville Blvd Batesville, AR 72501, Pulled: 06/12/2026 21:44:46

Settings: Date Range: 05/01/2026 - 05/31/2026

Sales Summary	
Gross Sales	\$112,602.41
Refunds	\$0.00
Discounts/Promos	(\$1,001.36)
Comps	\$0.00
Pay Ins/Pay Outs	\$0.00
Fees Collected	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Event Deposits	\$0.00
Adjusted Gross	\$111,601.05
Tax Collected	(\$9,742.68)
Gift Cards Sold	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$0.00
Event Deposits	\$0.00
Net Sales	\$101,858.37
Total Transactions	2,975

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$2,914.57	\$0.00	\$0.00
Default Taxrate - 8.0000%	\$90,146.42	\$0.00	\$7,219.09
BEER TAX - 23.0000%	\$5,298.75	\$0.00	\$1,218.62
LIQUOR TAX - 29.0000%	\$4,499.97	\$0.00	\$1,304.97
WINE TAX - 24.0000%	\$0.00	\$0.00	\$0.00

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$9,918.95
Credit	\$9,918.95	\$0.00
Online Credit	\$0.00	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
On Account	\$0.00	\$0.00
Total	\$9,918.95	\$9,918.95

Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$0.00	\$3.32
Credit	\$3.32	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
On Account	\$0.00	\$0.00
Total	\$3.32	\$3.32

Deposit Summary	
Cash Sales (938)	\$30,847.84
Cash Gratuity	\$0.00
Total Tips Collected	(\$9,918.95)
Total Gratuity Collected	(\$3.32)
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$20,925.57
Credit Sales (2044)	\$80,753.21
Credit Tips	\$9,918.95
Credit Gratuity	\$3.32
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$90,675.48
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	\$0.00
Gift Card Sales (0)	\$0.00
Gift Card Tips	\$0.00
Gift Card Gratuity	\$0.00
Gift Card Refunds	\$0.00
Gift Card Event Deposits	\$0.00
Gift Card Deposit Expected	\$0.00
Other Payment Sales (0)	\$0.00
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$0.00
Redeemed Event Deposits	\$0.00
Accounts Invoiced (0)	\$0.00

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	2429	\$95,388.08	85.47%	1872	\$50.9552
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	477	\$13,934.98	12.49%	455	\$30.6263
Delivery Orders	0	\$0.00	0.00%	0	\$0.0000
For Here Orders	0	\$0.00	0.00%	0	\$0.0000
ToGo Orders	69	\$2,277.99	2.04%	69	\$33.0143
Drive Orders	0	\$0.00	0.00%	0	\$0.0000
Account Payments	0	\$0.00	0.00%	N/A	N/A
Total	2975	\$111,601.05	100.00%	2396	\$46.5781

Till Adjustments	
Expected Deposit Total	\$111,601.05
Deposit Adjustment	\$0.00
Actual Deposit Total	\$111,601.05

Other Payment Methods	
DOORDASH (0)	\$0.00
DOORDASH Tips	\$0.00
DOORDASH Gratuity	\$0.00
DOORDASH Event Deposits	\$0.00
DOORDASH Deposit Expected	\$0.00

Service Fees	
CC Service Fee	\$2,147.98

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
BEER	1040	\$5,261.39	\$0.00	0.00%	5.17%
Default Category	572	\$2,852.93	\$0.00	0.00%	2.80%
FOOD	10382	\$85,984.01	\$0.00	0.00%	84.41%
LIQUOR	462	\$4,424.96	\$0.00	0.00%	4.34%
WINE	12	\$70.38	\$0.00	0.00%	0.07%
Custom Items	253	\$1,116.72	\$0.00	0.00%	1.10%
Fees	2821	\$2,148.33	\$0.00	0.00%	2.11%
TOTALS	15542	\$101,858.72	\$0.00	0.00%	100.00%
FEEES		\$0.00			
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
NET		\$101,858.72			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$3,185.55	\$13,212.06	\$0.00	\$0.00	\$0.00
Banks	\$17,727.43	\$77,416.42	\$0.00	\$0.00	\$0.00
Total	\$20,912.98	\$90,628.48	\$0.00	\$0.00	\$0.00
Gift Cards					
Gift Cards Sold Price					\$0.00
Gift Cards Sold Comps					\$0.00
Gift Cards Sold Discounts					\$0.00
Gift Cards Sold Total					\$0.00
Gift Cards Sold Value					\$0.00
Offline Credit (Includes Tip)					
Offline # Transactions					0
Offline Amount					\$0.00
Outstanding Offline # Transactions					0
Outstanding Offline Amount					\$0.00
Abandoned Offline # Transactions					0
Abandoned Offline Amount					\$0.00
Order Tags					
	Tag	Qty	Total		
Online Ordering Order			\$0.00		
Online Order Paid In Store			\$0.00		
DoorDash			\$0.00		
GrubHub			\$0.00		
UberEats			\$0.00		
Slice			\$0.00		
ChowNow			\$0.00		
EatStreet			\$0.00		
CloudWaitress			\$0.00		
Delivery.com			\$0.00		
BeyondMenu			\$0.00		
GloriaFood			\$0.00		
FlipDish			\$0.00		
Menufy			\$0.00		
FoodHub			\$0.00		
Skip the Dishes			\$0.00		
DoorDash Drive			\$0.00		
X1Voice			\$0.00		
Cancellations by Order Method					
Order Method	Totals	Qty			
Takeout	\$43.33	1			

Data Versions | 4.0.0.1