Spice Malabar, 7 Southside Drive Clifton Park, NY 12065, **Pulled**: 07/16/2024 22:11:46 Settings: Date Range: 06/01/2024 - 06/30/2024

Sales Summary					
	Prev Year 06/01/2023 - 06/30/2023	Current	% Change		
Gross Sales	\$65,261.50	\$86,505.05	32.55%		
Refunds	\$0.00	\$0.00	N/A		
Discounts/Promos	(\$99.80)		75.35%		
<u>Comps</u>	\$4,442.00	\$12,333.85	177.66%		
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A		
Fees Collected	\$0.00	\$0.00	N/A		
On Account Transactions	\$0.00	\$0.00	N/A		
On Account Gratuity/Tips	\$0.00	\$0.00	N/A		
Adjusted Gross	\$69,603.70	\$98,663.90	41.75%		
Tax Collected	(\$4,535.35)	(\$6,430.65)	41.79%		
Gift Cards Sold	(\$425.00)	(\$565.00)	32.94%		
On Account Transactions	\$0.00	\$0.00	N/A		
On Account Gratuity/Tips	\$0.00	\$0.00	N/A		
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A		
Net Sales	\$64,643.35	\$91,668.25	41.81%		
Total Transactions	1,290	1,495	15.89%		

Sales Summary by Taxcode					
Taxcode	Sales	Collected			
Tax Exempt0000%	\$1,038.90	\$0.0			
Default Taxrate - 7.0000%	\$91,817.35	\$6,430.65			
Tips Summary					
Tip Type	Tips Collected	Tips Distributed			
Cash	N/A	\$20.82			
Credit	\$0.00	\$0.00			
Online Credit	\$0.00	\$0.00			
Check	\$0.00	\$0.00			
Gift Card	\$20.82	\$0.00			
Other	\$0.00	\$0.00			
Total	\$20.82	\$20.82			

Deposit Summary				
Cash Sales (205)	\$8,554.52			
Cash Gratuity	\$42.48			
Total Tips Collected	(\$20.82)			
Total Gratuity Collected	(\$2,430.96)			
Pay Ins	\$0.00			
Pay Outs	\$0.00			
Fees Collected	\$0.00			
Cash Refunds	\$0.00			
Cash Event Deposits	\$0.00			
Cash Deposit Expected	\$6,145.22			
Credit Sales (0)	\$0.00			
Credit Tips	\$0.00			
Credit Gratuity	\$0.00			
Credit Refunds	\$0.00			
Credit Event Deposits	\$0.00			
Credit Deposit Expected	\$0.00			
Online Credit Sales (0)	\$0.00			
Online Credit Tips	\$0.00			
	\$0.00			
Online Credit Deposit Expected				
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 (13)	\$619.58			
Gift Card Tips	\$20.82			
Gift Card Gratuity	\$0.00			
Gift Card Refunds	\$0.00			
Gift Card Event Deposits	\$0.00			
Gift Card Deposit Expected	\$640.40			
Other Payment Sales (1286)	\$90,135.36			
Other Tips	\$0.00			
Other Grat	\$2,388.48			
Other Payment Event Deposits	\$0.00			
Other Payment Deposit Expected	\$92,523.84			
Redeemed Event Deposits	\$0.00			
Expected Deposit	\$98,663.90			
Event Deposits	\$0.00			
Adj Gross	\$98,663.90			
Refunds	\$0.00			
Discounts	\$175.00			
Comps	(\$12,333.85)			
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	\$86,505.05			
G1033 Jaies	200,303.03			

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	1277	\$82,304.44	83.42%	3175	\$25.9227
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	0	\$0.00		0	
Takeout Orders	218	\$16,359.46	16.58%	218	\$75.0434
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	1495	\$98,663.90	100.00%	3393	\$29.0787
Till Adjustments					
Expected Deposit Total \$98,663.90					
Deposit Adjustment \$0.0					\$0.00
Actual Deposit Total \$98,663.90					
Oth	er Pay	ment Meth	ods		
Visa					\$52,377.46
Master	\$27,407.89				
Discover	\$5,351.55				
AMEX					\$9,856.14
Credit \$0.00					\$0.00
Service Fees					
					\$0.00

Category Trends						
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales	
Liquor	29	\$310.00	\$0.00	0.00%	0.34%	
Wine Bottle	8	\$245.00	\$0.00	0.00%	0.27%	
Wine Glass	85	\$862.00	\$0.00	0.00%	0.93%	
Beer/Wine/Liquor	122	\$1,417.00	\$0.00	0.00%	1.53%	
Appetizer	1211	\$8,349.00	\$4.00	0.00%	9.03%	
Biriyani	115	\$2,168.00	\$0.00	0.00%	2.35%	
Breads	1071	\$4,285.00	(\$4.00)	(0.00)%	4.64%	
Buffet	1662	\$25,964.90	\$0.00	0.00%	28.10%	
Catering	1	\$1.50	\$0.00	0.00%	0.00%	
Chicken	548	\$10,597.00	\$0.00	0.00%	11.47%	
Dessert	57	\$285.00	\$0.00	0.00%	0.31%	
Fish	15	\$345.00	\$0.00	0.00%	0.37%	
Goat	34	\$758.00	\$0.00	0.00%	0.82%	
Indo-Chinese and Specials	73	\$1,357.00	\$0.00	0.00%	1.47%	
Lamb	122	\$2,711.00	\$0.00	0.00%	2.93%	
Lunch Box	41	\$492.00	\$0.00	0.00%	0.53%	
Salad	0	\$0.00	\$0.00	0.00%	0.00%	
Seafood	0	\$0.00	\$0.00	0.00%	0.00%	
Shrimp	34	\$748.00	\$0.00	0.00%	0.81%	
Side	43	\$199.00	\$0.00	0.00%	0.22%	
Soup	10	\$60.00	\$0.00	0.00%	0.06%	
Specials	39	\$1,190.00	\$0.00	0.00%	1.29%	
Tandoor Specials	171	\$3,783.00	\$0.00	0.00%	4.09%	
Vegan Specials	134	\$2,070.00	\$0.00	0.00%	2.24%	
Food	5381	\$65,363.40	\$0.00	0.00%	70.73%	
Beer	165	\$1,690.00	\$0.00	0.00%	1.83%	
Beverage	1100	\$4,533.00	\$0.00	0.00%	4.91%	
Cocktails	86	\$951.00	\$0.00	0.00%	1.03%	
Default Category	120	\$13,101.85	\$12,333.85	0.94%	14.18%	
Vegetarian Specials	275	\$4,787.00	\$0.00	0.00%	5.18%	
Custom Items	12	\$565.00	\$0.00	0.00%	0.61%	

Tills And Banks							
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading		
Tills	\$6,166.04	\$0.00	\$0.00	\$619.58	\$91,878.28		
Banks	(\$20.82)	\$0.00	\$0.00	\$20.82	\$0.00		
Total	\$6,145.22	\$0.00	\$0.00	\$640.40	\$91,878.28		
Gift Cards							
Gift Cards	Sold Price	\$565.00					
Gift Cards	Sold Comps	\$0.00					
Gift Cards Sold Discounts					\$0.00		
Gift Cards	Sold Total	\$565.00					
Gift Cards	Sold Value	\$565.00					

Data Versions | 4.0.0.1