



COSEC REPORTS

CAFETERIA MANAGEMENT



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Version 5

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Cafeteria Devices

Matrix Comsec Pvt. Ltd.

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Cafeteria Devices

Run by: HR

Date : 28/07/2016

Device ID	Name	Printer	Printer Type	Baud Rate	Company Name	Company Address	Punch Line
16	Canteen HO	EpsonTM88IV	USB	115200	Matrix Comsec Pvt. Ltd.		ALWAYS RESPECT THE FOOD...!!!!
27	Factory Canteen	None	RS232	115200			
49	RnD Canteen	EpsonTM88IV	USB	115200			ALWAYS RESPECT THE FOOD...!!!!

Items

Matrix Comsec Pvt. Ltd.

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Items

Run by: HR

Date : 5/7/2016

Item ID	Name	Price	Discount	LEVEL1 Discount		LEVEL2 Discount		LEVEL3 Discount		LEVEL4 Discount	
				(%)	Amount	(%)	Amount	(%)	Amount	(%)	Amount
1	Lunch	40.00	Yes	50	20.00	75	30.00		0.00		0.00
2	Breakfast	10.00	Yes	50	5.00	75	7.50		0.00		0.00
3	Lunch Fac	38.00	Yes	75	28.50	50	19.00		0.00		0.00

Menu

Matrix Comsec Pvt. Ltd.
Menu

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Run by: HR

Date: 28/07/2016

Menu ID: 1		Name: Lunch HO		Contains Default Items:		Yes	Active: Yes	
Sr. No	Item	Price	Sr. No	Item	Price	Sr. No	Item	Price
1	Lunch	40						
Menu ID: 2		Name: Breakfast		Contains Default Items:		Yes	Active: Yes	
Sr. No	Item	Price	Sr. No	Item	Price	Sr. No	Item	Price
1	Breakfast	10						
Menu ID: 3		Name: Lunch Factory		Contains Default Items:		Yes	Active: Yes	
Sr. No	Item	Price	Sr. No	Item	Price	Sr. No	Item	Price
1	Lunch Fac	38						

Menu Schedule

Matrix Comsec Pvt. Ltd.

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Menu Schedule

Run by: HR

Date: 05/07/2016

Sr No	Menu ID	Name	Scheduled Days	Start Time	End Time
Device ID: 16		Name: Canteen HO		Active: No	
1	2	Breakfast	Mon Tue Wed Thu Fri Sat	08:20	09:00
2	1	Lunch HO	Sun Mon Tue Wed Thu Fri Sat	11:30	15:00
Device ID: 27		Name: Factory Canteen		Active: Yes	
1	3	Lunch Factory	Sun Mon Tue Wed Thu Fri Sat	12:00	14:30
Device ID: 49		Name: RnD Canteen		Active: Yes	
1	2	Breakfast	Mon Tue Wed Thu Fri Sat	08:20	09:00
2	1	Lunch HO	Sun Mon Tue Wed Thu Fri Sat	11:30	15:00

Company-Wise Credit/Debit

Matrix Comsec Pvt. Ltd.						Page 1 of 1
Company-Wise Credit/Debit For Month JULY-2016						
Run by: HR						Date: 28/07/2016
Sr No	User ID	Name	Carryover Due	Current Due	Payment	Outstanding Due
Matrix Comsec Pvt. Ltd.						
1	100	jitender kumar	0.00	450.00	300.00	-150.00

Cafeteria Head Count

Matrix Comsec Pvt. Ltd.				Page 1 of 1
Cafeteria Head Count From				
03/07/2016 To 05/07/2016				
Run by: HR				Date : 7/8/2016
Sr No.	Menu ID	Name	Device	Head Count
04/07/2016				
1	3	Lunch Factory	Factory Canteen	96
2	1	Lunch HO	RnD Canteen	193
3	2	Breakfast	RnD Canteen	32
05/07/2016				
1	3	Lunch Factory	Factory Canteen	96
2	1	Lunch HO	RnD Canteen	178
3	2	Breakfast	RnD Canteen	32

Organization-Wise Users Cafeteria Account Details

Matrix Comsec Pvt. Ltd.								Page 1 of 1
Organization-Wise Users Cafeteria Account Details								
Run by: HR						Date : 5/7/2016		
Sr No	User ID	Name	Account Type	Discount Level	Allowed Usage	Max Usage Limit Per Month	Max Usage Limit Per Day	Blocked Status
ORGANISATION 1.								
1	7	ANAND RATHOD	Postpaid	Level 2	520.00	600.00	0.00	-
2	1053	JINU SAM	Postpaid	Level 1	520.00	600.00	0.00	-
3	1054	PARSHV SHAH	Postpaid	Level 1	520.00	600.00	0.00	-
4	1055	SANDIP PATEL	Postpaid	Level 1	520.00	600.00	0.00	-
5	1056	RITESH RAJPUT	Postpaid	Level 1	520.00	600.00	0.00	-
6	1057	JANPRIYA MALVIYA	Postpaid	Level 1	520.00	600.00	0.00	-
7	1059	PRATIK PATEL	Postpaid	Level 1	520.00	600.00	0.00	-
8	1060	PRIYESH SHAH	Postpaid	Level 1	520.00	600.00	0.00	-
9	1061	DARSHAN PATEL	Postpaid	Level 1	520.00	600.00	0.00	-
10	1063	KISHOR HEMNANI	Postpaid	Level 1	520.00	600.00	0.00	-
11	1064	BHAVESH GOHEL	Postpaid	Level 1	520.00	600.00	0.00	-
12	1066	RAJESH KANSARA	Postpaid	Level 1	520.00	600.00	0.00	-
13	123456	Arvind	Postpaid	Level 1	520.00	600.00	0.00	-
14	1343	Krishnamoorti Subburaj	Postpaid	Level 1	520.00	600.00	0.00	-
15	2000	ULAS RANA	Postpaid	Level 1	520.00	600.00	0.00	-

User Transactions

Matrix Comsec Pvt. Ltd.					Page 1 of 46
User Transactions					
Run by: HR				Date : 5/7/2016	
Sr No.	Date Time	Device	Previous Balance	Transaction Amount	Transaction
1-SALIM ANSARI					
1	01/07/2016 00:05:	System	0	0	Payment
10-RAJENDRA GOSWAMI					
1	01/07/2016 00:05:	System	494	494	Payment
2	01/07/2016 12:23:	Factory Canteen		19	Purchase
3	02/07/2016 12:05:	Factory Canteen		19	Purchase
4	04/07/2016 12:06:	Factory Canteen		19	Purchase
5	05/07/2016 12:05:	Factory Canteen		19	Purchase
1002-MEGHA H SHUKLA					
1	01/07/2016 00:05:	System	60	60	Payment
2	01/07/2016 12:59:	RnD Canteen		20	Purchase
1003-UMESH M TALANPURI					
1	01/07/2016 00:05:	System	40	40	Payment
1008-MAYANK K KORAT					
1	01/07/2016 00:05:	System	20	20	Payment
1009-DIPTI K RATHWA					
1	01/07/2016 00:05:	System	260	260	Payment
2	04/07/2016 12:46:	RnD Canteen		20	Purchase
3	05/07/2016 13:13:	RnD Canteen		20	Purchase

User-Wise Daily Consumption

Matrix Comsec Pvt. Ltd.							Page 1 of 1	
User-Wise Daily Consumption From 05/07/2016 To 08/07/2016							Date : 28/07/2016	
Run by: HR								
Sr No	Date	Item ID	Name	Quantity	Price/Item	Total Price	Total Discount	Total Payable
10 RAJENDRA GOSWAMI								
1	05/07/2016	3	Lunch	1	38.00	38.00	19.00	19.00
2	07/07/2016	3	Lunch	1	38.00	38.00	19.00	19.00
3	08/07/2016	3	Lunch	1	38.00	38.00	19.00	19.00
Total :				3	114.00	114.00	57.00	57.00
1002 MEGHA H SHUKLA								
1	06/07/2016	1	Lunch	1	40.00	40.00	20.00	20.00
2	08/07/2016	1	Lunch	1	40.00	40.00	20.00	20.00
Total :				2	80.00	80.00	40.00	40.00

Company-Wise User Consumption

Matrix Comsec Pvt. Ltd.					Page 1 of 1
Company-Wise User Consumption From 04/07/2016					
Run by: HR				Date : 4/8/2016	
Sr No	User ID	Name	Total Amount	Total Discount	Total Due
Matrix Comsec Pvt. Ltd.					
1	100	Jitender Kumar	150.00	0.00	150.00
2	101	Isha	0.00	0.00	0.00
3	102	Aman	0.00	0.00	0.00
4	103	Monica	0.00	0.00	0.00
Amtel communica					
1	700	Mr Pravin Patel	0.00	0.00	0.00
2	701	Kiran	0.00	0.00	0.00

User-Wise Daily Consumption

Matrix Comsec Pvt. Ltd.						Page 1 of 1		
User-Wise Daily Consumption From 05/07/2016 To 08/07/2016						Date : 28/07/2016		
Run by: HR								
Sr No	Date	Item ID	Name	Quantity	Price/Item	Total Price	Total Discount	Total Payable
10 RAJENDRA GOSWAMI								
1	05/07/2016	3	Lunch	1	38.00	38.00	19.00	19.00
2	07/07/2016	3	Lunch	1	38.00	38.00	19.00	19.00
3	08/07/2016	3	Lunch	1	38.00	38.00	19.00	19.00
Total :				3	114.00	114.00	57.00	57.00
1002 MEGHA H SHUKLA								
1	06/07/2016	1	Lunch	1	40.00	40.00	20.00	20.00
2	08/07/2016	1	Lunch	1	40.00	40.00	20.00	20.00
Total :				2	80.00	80.00	40.00	40.00

Device-Wise Consumption

Matrix Comsec Pvt. Ltd.								Page 1 of 1
Device-Wise Consumption From 07/07/2016 To 08/07/2016								
Run by: HR						Date : 08/07/2016		
Device ID	Name	Menu ID	Menu Name	Menu Consumption	Item ID	Item Name	Item Consumption	Payable Amount
07/07/2016								
27	Factory Canteen	3	Lunch Factory	77	3	Lunch Fac	77	874.00
49	RnD Canteen	1	Lunch HO	178	1	Lunch	178	3420.00
		2	Breakfast	52	2	Breakfast	52	252.50
Total:							307	4546.50
08/07/2016								
27	Factory Canteen	3	Lunch Factory	102	3	Lunch Fac	102	1159.00
49	RnD Canteen	1	Lunch HO	210	1	Lunch	210	4040.00
		2	Breakfast	68	2	Breakfast	68	325.00
Total:							380	5524.00

Item-Wise Consumption

Matrix Comsec Pvt. Ltd.							Page 1 of 39	
Item-Wise Consumption From 07/07/2016 To 08/07/2016								
Run by: HR							Date: 8/7/2016	
Sr No	Item ID	Name	Quantity	Price/Item	Total Price	Total Discount	Total Payable	
1002-MEGHA H SHUKLA								
08/07/2016								
1	1	Lunch	1	40.00	40.00	20.00	20.00	
					Total	40.00	20.00	20.00
1015-SUMEDHA A GAWARIKAR								
07/07/2016								
1	1	Lunch	1	40.00	40.00	20.00	20.00	
					Total	40.00	20.00	20.00
1022-PANDURANG D CHAUHAN								
07/07/2016								
1	1	Lunch	1	40.00	40.00	20.00	20.00	
					Total	40.00	20.00	20.00
08/07/2016								
1	1	Lunch	1	40.00	40.00	20.00	20.00	
					Total	40.00	20.00	20.00
1043-PARTH SUTARIYA								
07/07/2016								
1	1	Lunch	1	40.00	40.00	20.00	20.00	
					Total	40.00	20.00	20.00
1045-SHUBHANGINI VATTURKAR								
08/07/2016								
1	1	Lunch	1	40.00	40.00	20.00	20.00	
					Total	40.00	20.00	20.00

Sales

Matrix Comsec Pvt. Ltd.										Page 1 of 3
Sales From 07/07/2016 To 08/07/2016										
Run by: HR										Date : 8/7/2016
Matrix Comsec Pvt. Ltd.										
Date:	07/07/2016	Total Sales Amount: 7272.00			Total Discount: 3564.00					
Sr No	Item ID	Name	Total Quantity	Unit Price	Total Sales	Discount @				
						Level 1	Level 2	Level 3	Level 4	
1	1	Lunch	4	40.00	160.00	0.00	40.00	0.00	0.00	
2	1	Lunch	1	40.00	40.00	0.00	0.00	0.00	0.00	
3	1	Lunch	156	40.00	6240.00	3120.00	0.00	0.00	0.00	
4	2	Breakfast	48	10.00	480.00	240.00	0.00	0.00	0.00	
5	2	Breakfast	1	10.00	10.00	0.00	2.50	0.00	0.00	
6	3	snacks	8	38.00	304.00	0.00	152.00	0.00	0.00	
7	3	snacks	1	38.00	38.00	9.50	0.00	0.00	0.00	
Total Amount:					7272.00	3369.50	194.50	0.00	0.00	
Mantra Pvt. Ltd.										
Date:	08/07/2016	Total Sales Amount: 8626.00			Total Discount: 4199.00					
Sr No	Item ID	Name	Total Quantity	Unit Price	Total Sales	Discount @				
						Level 1	Level 2	Level 3	Level 4	
1	1	Lunch	7	40.00	280.00	0.00	70.00	0.00	0.00	
2	1	Lunch	1	40.00	40.00	0.00	0.00	0.00	0.00	
3	1	Lunch	181	40.00	7240.00	3620.00	0.00	0.00	0.00	
4	2	Breakfast	59	10.00	590.00	295.00	0.00	0.00	0.00	
5	2	Breakfast	2	10.00	20.00	0.00	5.00	0.00	0.00	
6	3	snacks	10	38.00	380.00	0.00	190.00	0.00	0.00	
7	3	snacks	2	38.00	76.00	19.00	0.00	0.00	0.00	
Total Amount:					8626.00	3934.00	265.00	0.00	0.00	
Samarth pvt. Ltd.										
Date:	07/07/2016	Total Sales Amount: 2914.00			Total Discount: 825.00					
Sr No	Item ID	Name	Total Quantity	Unit Price	Total Sales	Discount @				
						Level 1	Level 2	Level 3	Level 4	
1	1	Lunch	5	40.00	200.00	0.00	50.00	0.00	0.00	
2	1	Lunch	3	40.00	120.00	60.00	0.00	0.00	0.00	
3	2	Breakfast	1	10.00	10.00	0.00	2.50	0.00	0.00	
4	3	snacks	7	38.00	266.00	0.00	133.00	0.00	0.00	
5	3	snacks	61	38.00	2318.00	579.50	0.00	0.00	0.00	
Total Amount:					2914.00	639.50	185.50	0.00	0.00	



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