



Window Canteen Software **Report Set**

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Note: All the Report shows on text & excel .

Details

1.Shift Wise Consumption

Demo Company

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Shift Wise Consumption Report of Lunch
On the day of 18/03/2025

S.No	Paycode	Card Num.	Employee Name	Dept	Shift	No. Of Units	Time	Amount Rs.
1	T533	00001134	SUNDER SINGH	MAINTENANCE	A	1	12:17	15.50
2	A0063	00005004	SAURAV RAI	MAINTENANCE	A	1	12:18	15.50
3	T553	00001154	RATESH KUMAR GIRI	MAINTENANCE	A	1	13:10	15.50
4	T430	00001072	SHAILESH KUMAR TIWARI	MAINTENANCE	A	1	14:03	15.50
5	T526	00001129	SHASHI BHUSHAN PANDEY	MAINTENANCE	B	1	13:46	15.50
6	R714	00005112	RISHI PAL SINGH	HR	GEN	1	13:14	15.50
7	T459	00001088	PRASANT KUMAR SENAPATI	MAINTENANCE	GEN	1	13:25	15.50
8	T534	00001135	DHANNJAY SHARMA	PURCHASE & V D	GEN	1	13:30	15.50
9	T551	00001152	KAUSTUBHA NAND	MAINTENANCE	GEN	1	13:38	15.50
10	E0074	00000009	AMIT SINGH	PURCHASE & V D	GEN	1	13:55	15.50
11	E0093	00000011	S.P.SINGH	MAINTENANCE	OFF	1	13:36	15.50
Total						11		170.50
Grand Total						11		170.50

2. Daily Consumption

Demo Company

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Daily Consumption Report of Lunch On the day of 18/03/2025

S.No	Paycode	Card No.	Employee Name	Dept	Shift	No.Of Units	Time	Amount Rs.
1	T534	00001135	DHANNJAY SHARMA	PURCHASE & V D	GEN	1	13:15	15.50
2	E0074	00000009	AMIT SINGH	PURCHASE & V D	GEN	1	13:20	15.50
Total :-						2		31.00
Grand Total :-						2		31.00

3. Extra Consumption Report (More then one Meals)

Demo Company

Monthly Extra Consumption Report of Lunch From Date : 01/03/2025 To Date: 18/03/2025

S.No	Timing	Total Extra Units	Total Amount Due
Name of Employee: MAN SINGH Employee Code : R641			
Date : 14/03/2025			
1	12:03		
TOTAL -->		1	15.50
Name of Employee: PAPPU JATAV Employee Code : R698			
Date : 14/03/2025			
1	12:12		
TOTAL -->		1	15.50
Name of Employee: CHANDER BHAN Employee Code : T146			

Date : 18/03/2025

1 13:47

TOTAL --> 1 15.50

Name of Employee : GEETA BISHT

Employee Code : T306

Date : 04/03/2025

1 12:26

TOTAL --> 1 15.50

Name of Employee : ANAND KUMAR

Employee Code : T414

Date : 04/03/2025

1 13:46

TOTAL --> 1 15.50

GRAND TOTAL --> 5 77.50

4. Monthly Item Consumption

Demo Company

Monthly Item Consumption Report

From Date : 01/03/2025 To: 18/03/2025

S.No Paycode Card Num. Name Dept Total of all BreakFast Teal Lunch Tea2 Dinner Others Total Amount
Shifts Due

1 E0123 00000014 RAVI KUMAR GAUTAM HR 1 0 0 1 0 0 0 15.50
2 R714 00005112 RISHI PAL SINGH HR 21 0 0 21 0 0 0 325.50
3 T336 00001041 BHOPAL SINGH HR 3 0 0 3 0 0 0 46.50

Total : 25 387.50

Grand Total : 25 387.50

5. Monthly Consumption

Demo Company

Monthly Consumption Summary Report of Lunch
From Date : 01/03/2025 To: 18/03/2025

S.No	Paycode	Card Num.	Name	Dept	Total of all Shifts	Total Amount Due
1	E0074	00000009	AMIT SINGH	PURCHASE & V D	14	217.00
2	E0123	00000014	RAVI KUMAR GAUTAM	HR	1	15.50
3	R714	00005112	RISHI PAL SINGH	HR	21	325.50
4	T336	00001041	BHOPAL SINGH	HR	3	46.50
5	T534	00001135	DHANNJAY SHARMA	PURCHASE & V D	20	310.00
Total :					59	914.50
Grand Total :					59	914.50

6. Monthly Consumption and Amount Due Summary

Monthly Amount Due Summary of Lunch
From Date: 01/03/2025 To: 18/03/2025

S.No	Paycode	Card Num.	Name	Dept	Total Units	Total Amount (Due)
1	E0074	00000009	AMIT SINGH	PURCHASE & V D	14	217.00
2	E0123	00000014	RAVI KUMAR GAUTAM	HR	1	15.50
3	R714	00005112	RISHI PAL SINGH	HR	21	325.50
4	T336	00001041	BHOPAL SINGH	HR	3	46.50
5	T534	00001135	DHANNJAY SHARMA	PURCHASE & V D	20	310.00
TOTAL:					59	914.50
GRAND TOTAL:					59	914.50

7. Monthly Consumption Summary of HLD and WO

Demo Company

Monthly Consumption Summary Report of Holiday and Weekly Off of Lunch
From Date : 01/03/2025 To: 18/03/2025

S.No	Paycode	Card Num.	Name	Dept	Total Units	Total Amount (Due)
1	E0093	00000011	S.P.SINGH	MAINTENANCE	3	46.50
2	E0127	00000016	AJEET KUMAR	MAINTENANCE	1	15.50
3	E0153	00000028	B. D. BHATT	MAINTENANCE	1	15.50
TOTAL:					5	77.50
GRAND TOTAL:					5	77.50

****THE END****