

October-2023

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MADARIPUR UNIT

Summary

Month Summary	
Total Purchase	16,370.00
Summary	0.00
Total Meal	287.50
Meal Charge	56.94
Total Meal Cost	16,370.00
Total Deposit	16,370.00
Total Other Cost	0.00
Reserve	0.00

Memebers Summary

Name	Meal	Meal Cost	Deposit	Other Cost	Total Cost	Due
Jisan	32.00	1,822.05	2,905.00	0.00	1,822.05	1,082.95
Monir	61.00	3,473.29	2,833.00	0.00	3,473.29	-640.29
NAEEM SHEIKH	59.00	3,359.41	2,914.00	0.00	3,359.41	-445.41
Sagor Hossain	38.50	2,192.16	2,778.00	0.00	2,192.16	585.84
SAKIL RANA	45.00	2,562.26	2,105.00	0.00	2,562.26	-457.26
Surjo	52.00	2,960.83	2,835.00	0.00	2,960.83	-125.83

Members

Name	Join date
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Jisan	2023-02-23
Monir	2023-04-15
NAEEM SHEIKH	2023-02-23
Sagor Hossain	2023-04-15
SAKIL RANA	2023-05-26
Surjo	2023-04-15

Deposit	
Name	Amount
Monir	2833
Jisan	2905
Surjo	2835
Sagor Hossain	2778
SAKIL RANA	2105
NAEEM SHEIKH	2914
Total	16370

Meal Purchases			
Name	Date	Product	Amount
Monir	2023-10-01	Bazar	2833
Jisan	2023-10-01	Bazar	2905
Surjo	2023-10-01	Bazar	2835
Sagor Hossain	2023-10-01	Bazar	2778
SAKIL RANA	2023-10-01	Bazar	2105
NAEEM SHEIKH	2023-10-01	Bazar	2914
Total			16370

Other Purchases			
Name	Date	Product	Amount

Total	0
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Meal Chart

2023-10-01

Name	Breakfast	Lunch	Dinner
Surjo	0	0	52
SAKIL RANA	0	0	45
Sagor Hossain	0	0	38.5
NAEEM SHEIKH	0	0	59
Monir	0	0	61
Jisan	0	0	32