

January-2024

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Summary

Month Summary

Total Purchase	7,270.00
Summary	0.00
Total Meal	32.00
Meal Charge	227.19
Total Meal Cost	7,270.00
Total Deposit	14,240.00
Total Other Cost	1,500.00
Reserve	5,470.00

Memebers Summary

Name	Meal	Meal Cost	Deposit	Other Cost	Total Cost	Due
Arfan	3.00	681.56	2,240.00	187.50	869.06	1,370.94
Borhan AMD	4.50	1,022.34	2,000.00	187.50	1,209.84	790.16
Lokman	2.50	567.97	2,000.00	187.50	755.47	1,244.53
Md. Ala Uddin	4.50	1,022.34	1,500.00	187.50	1,209.84	290.16
Md. Nayeem	5.50	1,249.53	0.00	187.50	1,437.03	-1,437.03
Md.Abu Khaleque CEO	3.50	795.16	2,500.00	187.50	982.66	1,517.34
Naimul Kabir JO	4.50	1,022.34	2,500.00	187.50	1,209.84	1,290.16
Tanvir SPO?	4.00	908.75	1,500.00	187.50	1,096.25	403.75

Members	
Name	Join date
Arfan	2023-12-25
Borhan AMD	2023-12-25
Lokman	2023-12-25
Md. Ala Uddin	2023-04-24
Md. Nayeem	2024-01-16
Md.Abu Khaleque CEO	2023-12-25
Naimul Kabir JO	2023-12-25
Tanvir SPO?	2023-12-25

Deposit	
Name	Amount
Md. Ala Uddin	1500
Borhan AMD	2000
Tanvir SPO?	1500
Md.Abu Khaleque CEO	2500
Naimul Kabir JO	2500
Arfan	2240
Lokman	2000
Total	14240

Meal Purchases			
Name	Date	Product	Amount
Md.Abu Khaleque CEO	2024-01-31	modir bazar	4520
Md.Abu Khaleque CEO	2024-01-31	tometo	40
Arfan	2024-01-30	sobji	240
Md.Abu Khaleque CEO	2024-01-30	modir bazar	173

Md.Abu Khaleque CEO	2024-01-28	mas,sobji,sotki, others	2297
Total			7270

Other Purchases			
Name	Date	Product	Amount
Md. Ala Uddin	2024-01-28	Gas	1500
Total			1500

Meal Chart			
2024-01-31			
Name	Breakfast	Lunch	Dinner
Tanvir SPO?	0	0	1
Naimul Kabir JO	0.5	0	1
Md.Abu Khaleque CEO	0.5	0	0
Md. Nayeem	0.5	0	1
Md. Ala Uddin	0.5	0	1
Lokman	0.5	0	0
Borhan AMD	0.5	0	1
2024-01-30			
Name	Breakfast	Lunch	Dinner
Naimul Kabir JO	0.5	0	0
Md.Abu Khaleque CEO	0.5	0	0
Md. Nayeem	0.5	0	0
Md. Ala Uddin	0.5	0	0
Lokman	0.5	0	0
Borhan AMD	0.5	0	0
Arfan	0.5	0	0
2024-01-29			
Name	Breakfast	Lunch	Dinner

Tanvir SPO?	0	1	1
Naimul Kabir JO	0.5	0	1
Md.Abu Khaleque CEO	0.5	1	0
Md. Nayeem	0.5	1	1
Md. Ala Uddin	0.5	0	1
Lokman	0.5	1	0
Borhan AMD	0.5	0	1
Arfan	0.5	0	1

2024-01-28

Name	Breakfast	Lunch	Dinner
Tanvir SPO?	0	0	1
Naimul Kabir JO	0	0	1
Md.Abu Khaleque CEO	0	0	1
Md. Nayeem	0	0	1
Md. Ala Uddin	0	0	1
Borhan AMD	0	0	1
Arfan	0	0	1