

[illegible]

(اسلامی زندگی کے سرچشمے)

١٥٤٤ ١٥٤٥

مَرْسَر: اَمْرُو دَبَرِ اَمْرُو

A148676 ۱۴۸۶۷۶

قریب ۱۴۵۴ ہجری: ۱۵۰۰ ع / ۱۹۸۲ ع

9742725 : ۹۷۴۲۷۲۵

ہرگز نہ کہتا ہے کہ وہ سچا ہے:

نایب‌الجمہور: وزیر

90103101102031000 : سټرټیجی / سټوډنټ اېډمټیشن سټرټیجی

اِنَّ مَوْلٰىكُمْ ذُو الْفَرْقِیْنِ ۚ

(۱) در مورد این که هر کس که می‌خواهد به خدا برسد باید از دنیا بگذرد و از او جدا شود.

[illegible]

فصل در حدیث و حدیث در حدیث

[illegible]

دريافت 2000/- (فرضي) مؤيد و مؤيد ()

[illegible]

0.5% حمره قرمز

وَقَدْ كَرَّمْنَا بَنِي آدَمَ وَجَعَلْنَاهُمْ فِي دَنَاهُمْ عِشْرِينَ كَلْبًا وَأَنزَلْنَاهُ فِي مَدْيَنَ وَجَعَلْنَاهُ نَازِقًا يُدْعَى ۚ

2% دیم و مرققو

29/06

دستورالعمل‌های مالی و حسابداری

ردیف	شرح	مبلغ	توضیحات
1	بابت خرید مواد اولیه	-	
2	بابت خرید کالاهای مصرفی	-	
3	بابت خرید خدمات	-	
4	بابت خرید حقوق و دستمزد	-	
5	بابت خرید سایر مخارج	-	
	جمع	-	
6	بابت فروش کالاهای مصرفی	-	
7	بابت فروش خدمات	209,400.00	
8	بابت فروش کالاهای اولیه	-	
9	بابت فروش سایر مخارج	-	
	جمع	209,400.00	
	تفاوت	209,400.00	
10	بابت خرید کالاهای مصرفی	5,000.00	
11	بابت خرید خدمات	-	
	جمع	5,000.00	
	تفاوت	(5,000.00)	

تفاوت در حساب

ردیف	شرح	مبلغ	توضیحات
	بابت خرید کالاهای مصرفی	-	
	بابت خرید خدمات	-	
	بابت خرید کالاهای اولیه	-	
	بابت خرید سایر مخارج	-	

جمع

ردیف	شرح	مبلغ	توضیحات
5	بابت خرید کالاهای مصرفی	-	
	جمع	-	

تفاوت در حساب

ردیف	شرح	مبلغ	توضیحات
12	بابت خرید کالاهای مصرفی	-	
	جمع	-	

توضیحات: در این بخش، شما باید به سوالات زیر پاسخ دهید.

سوال 1: نام و نام خانوادگی خود را در این بخش وارد کنید.

نام و نام خانوادگی	نام	نام خانوادگی

سوال 2: در این بخش، شما باید به سوالات زیر پاسخ دهید.

نام و نام خانوادگی	نام	نام خانوادگی	مقدار	مقدار	مقدار

سوال 3: در این بخش، شما باید به سوالات زیر پاسخ دهید.

نام و نام خانوادگی	نام	نام خانوادگی	مقدار	مقدار	مقدار

سوال 4: در این بخش، شما باید به سوالات زیر پاسخ دهید.

نام و نام خانوادگی	نام	نام خانوادگی	مقدار	مقدار	مقدار

سوال 5: در این بخش، شما باید به سوالات زیر پاسخ دهید.

نام و نام خانوادگی	نام	نام خانوادگی	مقدار	مقدار	مقدار

[illegible]

ۛۛۛ

تاریخ: 10: 10/10/1403
محل: ...

- 1- ...
- 2- ...
- 3- ...
- 4- ...

ردیف	شرح	تاریخ	مبلغ	توضیحات	تاریخ	مبلغ	توضیحات
1	...	12/2/2024	5,000.00	...	...	...	...
5,000.00							

تاریخ: 11: 10/10/1403
محل: ...

- 1- ...
- 2- ...
- 3- ...
- 4- ...
- 5- ...
- 6- ...
- 7- ...
- 8- ...

ردیف	شرح	تاریخ	مبلغ	توضیحات	تاریخ	مبلغ	توضیحات
1	...	...	...	...	...	...	...
2	...	...	...	...	...	...	...
3	...	...	...	...	...	...	...
4	...	...	...	...	...	...	...
5	...	...	...	...	...	...	...
6	...	...	...	...	...	...	...
7	...	...	...	...	...	...	...
8	...	...	...	...	...	...	...

- 1- شہرہ شہرہ شہرہ
- 2- شہرہ شہرہ شہرہ
- 3- شہرہ شہرہ شہرہ
- 4- شہرہ شہرہ شہرہ

- 5- گروه/ایستگاه منتخب و کد منتخب
- 6- نام گروه/ایستگاه منتخب / سیستم مدیریت و کد منتخب
- 8- نام مدیر منتخب و کد منتخب

[illegible]

عاشق و معشوق

[illegible]

2024 ۲۲:۰۰


 17. 12. 52

لَا تُرِيدُ بِكَ وَجْهِي سِرِّي: أَرْتَدُّ وَبِرِّي وَتَرْتَدُّ

مرد: ۱۰۰۵	ستون: ۷
مرد: ۱۰/۳۰	ستون: ۷

23/5/24

بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ

[illegible]

26/05

دېپوښتيزه ارزښتونه

مرجه 1: شخړه شوي ارزښتونه

نوم	مقدار	نوم
28/01/2024	دواړه خواوې ته د ځانګړي ارزښت لرونکي شخړه شوي ارزښتونه	نوم
10	"	
10.900	"	
100	"	
11570		مجموعه

مرجه 2: د پېښې وروسته د ارزښت ډېرول

نوم	مقدار	نوم	مقدار	نوم	مقدار
25000	دواړه خواوې ته	دواړه خواوې ته	دواړه خواوې ته	20-04-2024	ACQ1546
35000	"	"	"	28/01/2024	
10.000	"	"	"	27/01/24	
7000	"	"	"	27/01/24	
6000	"	"	"	25/01/24	
83.000					مجموعه

مرجه 3: د ارزښت ډېرول د ارزښت ډېرول

نوم	مقدار	نوم	مقدار
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-

مرجه 4: د ارزښت ډېرول د ارزښت ډېرول

نوم	مقدار	نوم	مقدار
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-

مرجه 5: د ارزښت ډېرول د ارزښت ډېرول

نوم	مقدار	نوم	مقدار	نوم	مقدار
-	-	-	-	-	-
-	-	-	-	-	-

A-114367

سج 6: تاسو ۽ ڏاڏو ڏاڏو ڏاڏو ڏاڏو

[illegible]

سورة 7: قُلُوبُ وَ نَارُ وَ نَارُ وَ نَارُ وَ نَارُ

[illegible]

سورة: ٨: اِنشَاءً كَمَا تَرَى

[illegible]

سُورَةُ ٩: بِرِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ

[illegible]

A 245022 $\frac{0}{5} \frac{1}{5} \frac{1}{5} \frac{1}{1}$

A-114367 C51/259/1



شماره 10: پرسشنامه آمادگی برای خدمت

نام و نام خانوادگی:

1. پرسشنامه آمادگی برای خدمت
2. پرسشنامه آمادگی برای خدمت
3. پرسشنامه آمادگی برای خدمت
4. پرسشنامه آمادگی برای خدمت

ردیف	نام و نام خانوادگی	تاریخ تولد	محل تولد	محل اقامت	محل خدمت	محل خدمت	محل خدمت	محل خدمت	محل خدمت
1	محمد علی محمدی	1362/2/24	تهران	تهران	تهران	تهران	تهران	تهران	تهران
2									
3									
4									

شماره 11: پرسشنامه آمادگی برای خدمت

نام و نام خانوادگی:

1. پرسشنامه آمادگی برای خدمت
2. پرسشنامه آمادگی برای خدمت
3. پرسشنامه آمادگی برای خدمت
4. پرسشنامه آمادگی برای خدمت
5. پرسشنامه آمادگی برای خدمت
6. پرسشنامه آمادگی برای خدمت
7. پرسشنامه آمادگی برای خدمت
8. پرسشنامه آمادگی برای خدمت

ردیف	نام و نام خانوادگی	تاریخ تولد	محل تولد	محل اقامت	محل خدمت	محل خدمت	محل خدمت	محل خدمت	محل خدمت
1	محمد علی محمدی	1362/2/24	تهران	تهران	تهران	تهران	تهران	تهران	تهران
2									
3									
4									

شماره 12: پرسشنامه آمادگی برای خدمت

نام و نام خانوادگی:

شماره 13: پرسشنامه آمادگی برای خدمت

نام و نام خانوادگی:

شماره 12: شرح و توضیحات کارهای انجام شده

شرح و توضیحات کارهای انجام شده									
ردیف	تاریخ	شرح کار	محل کار	تجهیزات	تعداد	واحد	ملاحظات	تاریخ	ملاحظات
1	20-04-76	تعمیرات اساسی در بخش ...	...	...	...	...	...	...	...
2	20-04-76	تعمیرات اساسی در بخش ...	...	...	...	...	...	...	...
3	27/04/76	تعمیرات اساسی در بخش ...	...	...	...	...	...	...	...
4	27/04/76	تعمیرات اساسی در بخش ...	...	...	...	...	...	...	...

تاریخ: 27/04/76

شماره: 12

$\frac{0}{1} = \frac{1}{2}$ $\frac{2}{3} = \frac{3}{4}$ $\frac{4}{5} = \frac{5}{6}$ $\frac{6}{7} = \frac{7}{8}$ $\frac{8}{9} = \frac{9}{10}$

[illegible][illegible]

21/05/2024

[Signature]

مکتوبہ از سرمدیہ از فتح سرحد و سحر:

١٠٠
 ١٠٠
 ١٠٠

A - 295042 $\frac{2}{5}$ / 25% 25%

موسى و اسمره و ارج سرخ و سر:

A-114367

تاريخ: ١٤٤٥ هـ / ١٩٢٤ م / ١٠ / ١٠ / ١٠

Account Statement

Account Number: 7730000618879

Currency: MVR

AHMED FAIZ
ATHAMAAGE
GROUND FLOOR ATHAMA
VILUFUSHI, THAA ATOLL
Maldives

22nd May 2024

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/01/21	Transfer Credit FT2402153QC0\B26 BLAZ838384653695 19-01-2024 00-13-44 AHMED HASSAN Internet Banking	2024/01/21		100.00	100.00
2024/01/21	Transfer Debit FT24021V8N9M\B26 BLAZ686412074658 19-01-2024 00-14-54 MOHAMED SHUAIB ALAM Internet Banking	2024/01/21	100.00		0.00
2024/01/21	Transfer Credit FT24021YR12H\B26 BLAZ748561346306 19-01-2024 01-23-04 AHMED FAIZ Internet Banking	2024/01/21		50.00	50.00
2024/01/21	Transfer Debit FT24021K4K3J\B26 BLAZ225305979220 19-01-2024 01-24-37 MOHAMED RIMAAZ Internet Banking	2024/01/21	50.00		0.00
2024/01/22	Transfer Credit FT2402220LX5\B26 BLAZ946831899123 22-01-2024 00-43-28 SABUJ Internet Banking	2024/01/22		100.00	100.00
2024/01/22	Transfer Debit FT24022BWKB3\B26 BLAZ187397848922 22-01-2024 00-45-11 ADUHAM AHMED FULHU Internet Banking	2024/01/22	100.00		0.00
2024/01/22	Transfer Credit FT240220DTHC\B26 BLAZ884755392394 22-01-2024 01-09-00 HUMAIID ZAKARIYYA Internet Banking	2024/01/22		250.00	250.00
2024/01/22	Repayment FT240221VH6K\MV1 7730000326934 To: 7730000326934	2024/01/22	50.00		200.00
2024/01/22	Transfer Debit FT24022C1PQ5\B26 BLAZ207958349024 22-01-2024 01-11-07 ADUHAM AHMED FULHU Internet Banking	2024/01/22	100.00		100.00
End Balance : 100.00					



Account Statement

Account Number: 7730000618879

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/01/22	Transfer Debit FT24022XHKV2\B26 BLAZ487471386038 22-01-2024 01-13-19 ADUHAM AHMED FULHU Internet Banking	2024/01/22	100.00		0.00
2024/01/23	Transfer Credit FT24023FB0QH\B26 BLAZ946020982255 23-01-2024 00-48-03 UZZAL Internet Banking	2024/01/23		750.00	750.00
2024/01/23	Repayment FT24023CC48T\MV1 7730000326934 To: 7730000326934	2024/01/23	35.39		714.61
2024/01/23	Transfer Debit FT24023GCPDD\B26 BLAZ836631781685 23-01-2024 01-25-04 IBRAHIM ANAS AHMED Internet Banking	2024/01/23	250.00		464.61
2024/01/23	Transfer Debit FT24023P6XM2\B26 BLAZ185375643010 23-01-2024 02-01-03 IBRAHIM ANAS AHMED Internet Banking	2024/01/23	250.00		214.61
2024/01/23	Transfer Debit FT24023P1Y7L\B26 BLAZ191612539370 23-01-2024 02-14-05 AHMED SHAMEEM Internet Banking	2024/01/23	125.00		89.61
2024/01/23	Transfer Debit FT240230Z45B\B26 BLAZ603345605552 23-01-2024 02-50-23 ADUHAM AHMED FULHU Internet Banking	2024/01/23	50.00		39.61
2024/01/23	Transfer Debit FT24023TNQ21\B26 BLAZ819621777502 23-01-2024 14-50-08 FATHIMATH SUVAIDHA IBRAHIM Internet Banking	2024/01/23	10.00		29.61
2024/01/23	Transfer Debit FT24023JD0T7\B26 BLAZ779361009154 23-01-2024 22-21-18 NASRULLA ABDUL HADY Internet Banking	2024/01/23	24.00		5.61
2024/01/24	Transfer Credit FT24024WHLGP\B26 BLAZ530843310127 24-01-2024 13-59-24 AHMED FAIZ Internet Banking	2024/01/24		10,900.00	10,905.61
2024/01/24	Transfer Debit FT24024KGI1Z\B26 BLAZ915365776657 24-01-2024 14-08-27 ADUHAM AHMED FULHU Internet Banking	2024/01/24	500.00		10,405.61
2024/01/24	Transfer Debit FT24024VMD0V\B26 BLAZ999888203046 24-01-2024 14-48-36 SURESH BASKARAN Internet Banking	2024/01/24	278.00		10,127.61
End Balance : 10,127.61					



Account Statement

Account Number: 7730000618879

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/01/24	Transfer Debit FT24024Z2XQ5\B26 BLAZ873242096657 24-01-2024 14-49-18 MD RIPON Internet Banking	2024/01/24	3,000.00		7,127.61
2024/01/24	Transfer Credit FT24024HXTFT\B26 BLAZ359058032693 24-01-2024 16-02-49 ADUHAM AHMED FULHU Internet Banking	2024/01/24		4,500.00	11,627.61
2024/01/24	Transfer Debit FT240247ZS3C\B26 BLAZ354097467235 24-01-2024 16-24-19 AHMED THAUFEEG Internet Banking	2024/01/24	5,000.00		6,627.61
2024/01/24	Transfer Debit FT240240B7D5\B26 BLAZ895182162376 24-01-2024 16-38-40 ISMAIL ZAHIR Internet Banking	2024/01/24	500.00		6,127.61
2024/01/24	Transfer Debit FT2402411S1V\B26 BLAZ945324209553 24-01-2024 16-51-14 FATHIMATH RASHEEDA Internet Banking	2024/01/24	5,000.00		1,127.61
2024/01/24	Transfer Credit FT24024MWS30\B26 BLAZ307507336524 24-01-2024 16-52-01 AHMED FAIZ Internet Banking	2024/01/24		100.00	1,227.61
2024/01/24	Transfer Debit FT2402463H1J\B26 BLAZ265841711137 24-01-2024 16-52-39 ISMAIL ZAHIR Internet Banking	2024/01/24	1,000.00		227.61
2024/01/24	Transfer Debit FT24024N77XT\B26 BLAZ394464062218 24-01-2024 17-00-47 ISMAIL ZAHIR Internet Banking	2024/01/24	100.00		127.61
2024/01/24	Transfer Debit FT24024J7140\B26 BLAZ583870778486 24-01-2024 17-11-52 ISMAIL ZAHIR Internet Banking	2024/01/24	100.00		27.61
2024/01/24	Transfer Credit FT24024JGLJY\B26 BLAZ614571850094 24-01-2024 18-57-33 AHMED FAIZ Internet Banking	2024/01/24		10.00	37.61
2024/01/24	Transfer Credit FT240244G9RN\B26 BLAZ403593421026 24-01-2024 22-59-20 AISHATH NASHREENA Internet Banking	2024/01/24		3,000.00	3,037.61
2024/01/24	Transfer Debit FT24024RK9CM\B26 BLAZ986614768963 24-01-2024 23-02-59 ZAYAAN AHMED Internet Banking	2024/01/24	1,000.00		2,037.61
					End Balance : 2,037.61



Account Statement

Account Number: 7730000618879

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/01/24	Transfer Debit FT240240PQC2\B26 BLAZ688317821416 24-01-2024 23-06-04 ZAYAAN AHMED Internet Banking	2024/01/24	500.00		1,537.61
2024/01/24	Transfer Debit FT240241YZ4M\B26 BLAZ217346543126 24-01-2024 23-12-42 ABDULLA RIYAZ Internet Banking	2024/01/24	243.00		1,294.61
2024/01/24	Transfer Debit FT24024583SC\B26 BLAZ683142157861 25-01-2024 00-00-19 MARIYAM NAFHA Internet Banking	2024/01/24	1,000.00		294.61
2024/01/25	Transfer Debit FT2402522PPQ\B26 BLAZ362529480420 25-01-2024 02-40-34 HUMAIID ZAKARIYYA Internet Banking	2024/01/25	50.00		244.61
2024/01/25	Transfer Credit FT24025RDZ0Z\B26 BLAZ340166565314 25-01-2024 05-15-35 MARIYAM NAFHA Internet Banking	2024/01/25		6,000.00	6,244.61
2024/01/25	Transfer Debit FT24025KKBSF\B26 BLAZ430410073522 25-01-2024 05-50-33 SHUAIB ALI Internet Banking	2024/01/25	1,000.00		5,244.61
2024/01/25	Transfer Debit FT24025C51F0\B26 BLAZ998270214173 25-01-2024 06-33-26 SHUAIB ALI Internet Banking	2024/01/25	1,000.00		4,244.61
2024/01/25	Transfer Debit FT24025PHWCC\B26 BLAZ540531734468 25-01-2024 06-34-30 SHUAIB ALI Internet Banking	2024/01/25	500.00		3,744.61
2024/01/25	Transfer Debit FT24025K396K\B26 BLAZ596027178912 25-01-2024 07-02-41 AHMED FAIZ Internet Banking	2024/01/25	200.00		3,544.61
2024/01/25	Transfer Debit FT240257S67P\B26 BLAZ315974500216 25-01-2024 07-05-34 SHUAIB ALI Internet Banking	2024/01/25	1,000.00		2,544.61
2024/01/25	Transfer Debit FT240252RMKL\B26 BLAZ823754598955 25-01-2024 07-20-17 SHUAIB ALI Internet Banking	2024/01/25	1,000.00		1,544.61
2024/01/25	Transfer Debit FT24025P0C4Y\B26 BLAZ590844411328 25-01-2024 07-21-43 SHUAIB ALI Internet Banking	2024/01/25	1,000.00		544.61
					End Balance : 544.61



Account Statement

Account Number: 7730000618879

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/01/25	Transfer Credit FT24025KGLTK\B26 BLAZ143353579028 25-01-2024 08-47-05 SHUAIB ALI Internet Banking	2024/01/25		8,000.00	8,544.61
2024/01/25	Transfer Debit FT24025QV49S\B26 BLAZ641278342169 25-01-2024 09-52-41 ALI MOHAMED Internet Banking	2024/01/25	3,000.00		5,544.61
2024/01/25	Transfer Debit FT24025K4L91\B26 BLAZ723675742539 25-01-2024 09-53-31 FATHIMATH SUVAIDHA IBRAHIM Internet Banking	2024/01/25	65.00		5,479.61
2024/01/25	Transfer Debit FT24025GMHM0\B26 BLAZ820738178123 25-01-2024 10-05-45 SHIUNA ALI Internet Banking	2024/01/25	1,000.00		4,479.61
2024/01/25	Transfer Debit FT240250774Y\B26 BLAZ980725044629 25-01-2024 13-01-47 IBRAHIM ANAS AHMED Internet Banking	2024/01/25	1,000.00		3,479.61
2024/01/25	Transfer Debit FT24025QDCHS\B26 BLAZ904507381940 25-01-2024 13-14-38 IBRAHIM ANAS AHMED Internet Banking	2024/01/25	1,000.00		2,479.61
2024/01/25	Transfer Debit FT24025G2ST1\B26 BLAZ720814889009 25-01-2024 13-15-40 IBRAHIM ANAS AHMED Internet Banking	2024/01/25	1,000.00		1,479.61
2024/01/25	Transfer Debit FT24025RG840\B26 BLAZ954732183033 25-01-2024 15-01-19 AHMED FAIZ Internet Banking	2024/01/25	200.00		1,279.61
2024/01/25	Transfer Debit FT24025G016L\B26 BLAZ238506008860 25-01-2024 15-52-07 IBRAHIM JALEEL Internet Banking	2024/01/25	20.00		1,259.61
2024/01/25	Transfer Debit FT24025WZ8LR\B26 BLAZ639911067782 25-01-2024 18-29-13 ISMAIL ZAHIR Internet Banking	2024/01/25	500.00		759.61
2024/01/25	Transfer Debit FT2402527CBQ\B26 BLAZ644203550163 25-01-2024 19-39-04 AMINATH SIBAHATH Internet Banking	2024/01/25	83.16		676.45
2024/01/28	Transfer Credit FT240280LB3M\B26 BLAZ779685160701 26-01-2024 01-21-46 MARIYAM NAFHA Internet Banking	2024/01/28		1,200.00	1,876.45
					End Balance : 1,876.45



Account Statement

Account Number: 7730000618879

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/01/28	Transfer Debit FT24028T2R6C\B26 BLAZ618068266771 26-01-2024 01-24-22 SHAIRA ABDUL SAMAD Internet Banking	2024/01/28	1,000.00		876.45
2024/01/28	Transfer Debit FT24028HB1R0\B26 BLAZ144373728483 26-01-2024 08-42-36 ALI SHATHIR Internet Banking	2024/01/28	15.00		861.45
2024/01/28	Transfer Debit FT24028MPK7F\B26 BLAZ359427144652 26-01-2024 08-52-40 SHIUNA ALI Internet Banking	2024/01/28	100.00		761.45
2024/01/28	Transfer Debit FT24028RBGKG\B26 BLAZ932401961251 26-01-2024 08-57-22 SHIUNA ALI Internet Banking	2024/01/28	250.00		511.45
2024/01/28	Transfer Debit FT240282VCKV\B26 BLAZ543927519917 26-01-2024 19-29-29 MOHAMED NABUHAN Internet Banking	2024/01/28	250.00		261.45
2024/01/28	Transfer Debit FT24028XDRX6\B26 BLAZ649432588250 26-01-2024 22-12-05 SURESH BASKARAN Internet Banking	2024/01/28	105.00		156.45
2024/01/28	Transfer Debit FT24028SQC06\B26 BLAZ306633164480 26-01-2024 23-58-19 MOHAMED SHUAIB ALAM Internet Banking	2024/01/28	100.00		56.45
2024/01/28	Transfer Debit FT24028XVY2K\B26 BLAZ627052781901 27-01-2024 00-38-29 AHMED ZIYAAN MOHAMED Internet Banking	2024/01/28	25.00		31.45
2024/01/28	Favara Credit FT24028HN9W2\B26 BLAZ637921243957 MADVIPS20240127123756acc0441f7df MIB - Ali Rasheed Internet Banking	2024/01/28		35,000.00	35,031.45
2024/01/28	Transfer Debit FT24028L59D3\B26 BLAZ185202138463 27-01-2024 12-40-56 FATHIMATH RASHEEDA Internet Banking	2024/01/28	10,000.00		25,031.45
2024/01/28	Transfer Debit FT24028YNDHB\B26 BLAZ143650670461 27-01-2024 12-43-19 MOHAMED RIMAAZ Internet Banking	2024/01/28	1,000.00		24,031.45
2024/01/28	Transfer Credit FT2402857NR0\B26 BLAZ716000958732 27-01-2024 14-17-12 AMINATH AIFA ABDUL SALAAM Internet Banking	2024/01/28		3,500.00	27,531.45
					End Balance : 27,531.45



Account Statement

Account Number: 7730000618879

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/01/28	Transfer Debit FT240286YLTJ\B26 BLAZ891803476156 27-01-2024 14-37-34 BROTHERS MOTOR COMPANY PVT LTD Internet Banking	2024/01/28	3,950.00		23,581.45
2024/01/28	Transfer Debit FT240283WQJQ\B26 BLAZ926283499788 27-01-2024 14-39-49 HUSSAIN FIYAZ MOOSA Internet Banking	2024/01/28	5,000.00		18,581.45
2024/01/28	Transfer Debit FT24028LBFM2\B26 BLAZ791343809804 27-01-2024 14-48-13 AMINATH AIFA ABDUL SALAAM Internet Banking	2024/01/28	1,000.00		17,581.45
2024/01/28	Transfer Debit FT24028WDSH8\B26 BLAZ678023915677 27-01-2024 14-58-58 AMINATH AIFA ABDUL SALAAM Internet Banking	2024/01/28	1,000.00		16,581.45
2024/01/28	Transfer Debit FT24028L77FG\B26 BLAZ400807250729 27-01-2024 15-00-00 SHUAIB ALI Internet Banking	2024/01/28	1,000.00		15,581.45
2024/01/28	Transfer Debit FT240289B417\B26 BLAZ166669173562 27-01-2024 15-12-07 IBRAHIM ARIF Internet Banking	2024/01/28	1,000.00		14,581.45
2024/01/28	Transfer Debit FT240284LHV4\B26 BLAZ971580492943 27-01-2024 15-22-39 IBRAHIM ARIF Internet Banking	2024/01/28	1,000.00		13,581.45
2024/01/28	Transfer Credit FT240287RIW2\B26 BLAZ340756004128 27-01-2024 16-48-21 SHUAIB ALI Internet Banking	2024/01/28		7,000.00	20,581.45
2024/01/28	Transfer Debit FT240284PG77\B26 BLAZ459379377435 27-01-2024 17-04-31 SURESH BASKARAN Internet Banking	2024/01/28	108.00		20,473.45
2024/01/28	Transfer Debit FT24028PC5C8\B26 BLAZ473893797527 27-01-2024 19-00-47 AISHATH MOHAMED Internet Banking	2024/01/28	5,000.00		15,473.45
2024/01/28	Transfer Debit FT240282DHG7\B26 BLAZ946129133248 27-01-2024 19-01-44 MAHMOOD FAUZY Internet Banking	2024/01/28	2,500.00		12,973.45
2024/01/28	Transfer Debit FT240285L9T4\B26 BLAZ727940876364 27-01-2024 19-13-34 MADHEEHA ABDUL GADHIR Internet Banking	2024/01/28	1,000.00		11,973.45
					End Balance : 11,973.45



Account Statement

Account Number: 7730000618879

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/01/28	Transfer Debit FT24028VJBK2\B26 BLAZ95397322257 27-01-2024 19-14-40 SHIUNA ALI Internet Banking	2024/01/28	1,000.00		10,973.45
2024/01/28	Transfer Debit FT2402844NMF\B26 BLAZ364892975114 27-01-2024 19-23-03 IBRAHIM ANAS AHMED Internet Banking	2024/01/28	1,000.00		9,973.45
2024/01/28	Transfer Credit FT24028Y5QVX\B26 BLAZ482508630301 27-01-2024 20-53-05 SHAIRA ABDUL SAMAD Internet Banking	2024/01/28		10,000.00	19,973.45
2024/01/28	Transfer Debit FT24028558ZX\B26 BLAZ653044667845 27-01-2024 21-18-57 IBRAHIM ANAS AHMED Internet Banking	2024/01/28	1,000.00		18,973.45
2024/01/28	Transfer Debit FT240286Z0SR\B26 BLAZ926314368007 27-01-2024 22-04-49 ADUHAM AHMED FULHU Internet Banking	2024/01/28	1,000.00		17,973.45
2024/01/28	Transfer Debit FT24028MDZ0S\B26 BLAZ413157072170 27-01-2024 22-06-02 FATHIMATH RANIYA HASSAN ZUHAIRU Internet Banking	2024/01/28	1,000.00		16,973.45
2024/01/28	Transfer Debit FT24028MK2C9\B26 BLAZ103657240155 27-01-2024 22-20-50 FATHIMATH RANIYA HASSAN ZUHAIRU Internet Banking	2024/01/28	1,000.00		15,973.45
2024/01/28	Transfer Debit FT24028ZF53G\B26 BLAZ532582937978 27-01-2024 22-24-49 ADUHAM AHMED FULHU Internet Banking	2024/01/28	1,000.00		14,973.45
2024/01/28	Transfer Debit FT24028XGT2\B26 BLAZ703664003589 27-01-2024 23-12-23 ADUHAM AHMED FULHU Internet Banking	2024/01/28	1,000.00		13,973.45
2024/01/28	Transfer Debit FT24028W7D4V\B26 BLAZ287243303598 27-01-2024 23-22-50 AHMED ZIYAAN MOHAMED Internet Banking	2024/01/28	57.00		13,916.45
2024/01/28	Repayment FT24028T8S2G\B26 To: 7730000374331 27-01-2024 23-41-52	2024/01/28	983.00		12,933.45
2024/01/28	Repayment FT24028MN32R\B26 To: 7770000097945 27-01-2024 23-42-32	2024/01/28	1,151.00		11,782.45

End Balance : 11,782.45



Account Statement

Account Number: 7730000618879

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/01/28	Transfer Debit FT24028QPXVW\B26 BLAZ186132452417 28-01-2024 00-44-31 FATHIMATH AHMED Internet Banking	2024/01/28	1,000.00		10,782.45
2024/01/28	Transfer Debit FT24028J2WVJ\B26 BLAZ525639730103 28-01-2024 00-50-39 ISMAIL ZAHIR Internet Banking	2024/01/28	1,000.00		9,782.45
2024/01/28	Transfer Credit FT240283JV4D\B26 BLAZ217628830087 28-01-2024 02-10-00 AHMED FAIZ Internet Banking	2024/01/28		500.00	10,282.45
2024/01/28	Transfer Debit FT24028TJ4ZP\B26 BLAZ306250996349 28-01-2024 10-42-33 AHMED ABBAS Internet Banking	2024/01/28	3,387.00		6,895.45
2024/01/28	Transfer Debit FT24028MFT4L\B26 BLAZ135615037163 28-01-2024 12-32-31 MARIYAM NAFHA Internet Banking	2024/01/28	1,000.00		5,895.45
2024/01/28	Transfer Debit FT24028V3DYH\B26 BLAZ736285226044 28-01-2024 21-43-26 SURESH BASKARAN Internet Banking	2024/01/28	135.00		5,760.45
2024/01/29	Transfer Debit FT24029HTBSP\B26 BLAZ351755741571 29-01-2024 01-24-07 SABUJ Internet Banking	2024/01/29	30.00		5,730.45
2024/01/29	Transfer Debit FT24029KKD2V\B26 BLAZ429291947803 29-01-2024 09-27-57 MOHAMED NABUHAN Internet Banking	2024/01/29	1,000.00		4,730.45
2024/01/29	Transfer Debit FT24029D5XB7\B26 BLAZ906483078254 29-01-2024 09-34-45 SHUAIB ALI Internet Banking	2024/01/29	1,000.00		3,730.45
2024/01/29	Transfer Debit FT240296N24M\B26 BLAZ709212126431 29-01-2024 09-43-31 AISHATH LAMS Internet Banking	2024/01/29	1,000.00		2,730.45
2024/01/29	Transfer Debit FT24029J6XIS\B26 BLAZ245177709400 29-01-2024 10-03-57 AISHATH LAMS Internet Banking	2024/01/29	1,000.00		1,730.45
2024/01/29	Transfer Debit FT240294P65N\B26 BLAZ886438397875 29-01-2024 13-12-25 AMINATH SHENEEZA Internet Banking	2024/01/29	1,000.00		730.45
					End Balance : 730.45



Account Statement

Account Number: 7730000618879

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/01/29	Transfer Debit FT24029RQYLW\B26 BLAZ827881936175 29-01-2024 14-17-01 IBRAHIM ANAS AHMED Internet Banking	2024/01/29	500.00		230.45
2024/01/29	Transfer Debit FT24029GC596\B26 BLAZ901605564751 29-01-2024 15-39-31 AHMED FAIZ Internet Banking	2024/01/29	200.00		30.45
2024/01/30	Transfer Debit FT240304F88Z\B26 BLAZ338101461882 30-01-2024 14-04-37 AHMED FAIZ Internet Banking	2024/01/30	30.00		0.45
2024/02/01	Transfer Credit FT24032SPGJX\B26 BLAZ626432302333 31-01-2024 21-13-54 UZZAL Internet Banking	2024/02/01		500.00	500.45
2024/02/01	Transfer Debit FT2403258TFX\B26 BLAZ800211158970 31-01-2024 21-15-00 ISMAIL ZAHIR Internet Banking	2024/02/01	500.00		0.45
2024/02/01	Transfer Credit FT240326RYMB\B26 BLAZ537183504790 31-01-2024 21-39-40 SHIUNA ALI Internet Banking	2024/02/01		610.00	610.45
2024/02/01	Transfer Debit FT24032PCMYJ\B26 BLAZ595188594217 31-01-2024 21-40-45 UZZAL Internet Banking	2024/02/01	500.00		110.45
2024/02/01	Transfer Debit FT24032Y4QJQ\B26 BLAZ288974531444 31-01-2024 21-46-22 SURESH BASKARAN Internet Banking	2024/02/01	105.00		5.45
2024/02/01	Transfer Credit FT24032TQB4F\B26 BLAZ493713164943 31-01-2024 22-56-09 AHMED HASSAN Internet Banking	2024/02/01		2,000.00	2,005.45
2024/02/01	Transfer Debit FT24032689M3\B26 BLAZ120879071474 31-01-2024 22-58-26 ADUHAM AHMED FULHU Internet Banking	2024/02/01	1,000.00		1,005.45
2024/02/01	Transfer Debit FT24032KHDPF\B26 BLAZ300957255182 31-01-2024 23-03-23 AMINATH SHENEEZA Internet Banking	2024/02/01	1,000.00		5.45
2024/02/01	Transfer Debit FT240323TJ8\B26 BLAZ964144950684 01-02-2024 23-38-05 AHMED FAIZ Internet Banking	2024/02/01	5.00		0.45
					End Balance : 0.45



Account Statement

Account Number: 7730000618879

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/04	Transfer Credit FT240355W9VF\B26 BLAZ309412734415 02-02-2024 22-30-57 UZZAL Internet Banking	2024/02/04		200.00	200.45
2024/02/04	Transfer Debit FT24035ZS08P\B26 BLAZ999114915818 02-02-2024 22-32-47 ISMAIL NASIF Internet Banking	2024/02/04	100.00		100.45
2024/02/04	Transfer Debit FT24035P0NG9\B26 BLAZ865008565006 02-02-2024 22-34-38 ISMAIL NASIF Internet Banking	2024/02/04	100.00		0.45
2024/04/21	Transfer Credit FT241125M8JT\B26 BLAZ517888300389 20-04-2024 13-23-23 SAZEEM IBRAHIM Internet Banking	2024/04/21		25,000.00	25,000.45
2024/04/21	Transfer Debit FT241121DC8F\B26 BLAZ518336108731 20-04-2024 13-41-21 AHMED FAIZ Internet Banking	2024/04/21	2,000.00		23,000.45
2024/04/21	Transfer Debit FT24112FFH7F\B26 BLAZ187747526299 20-04-2024 14-34-32 AHMED FAIZ Internet Banking	2024/04/21	2,500.00		20,500.45
2024/04/21	Transfer Debit FT24112RH7ZL\B26 BLAZ663405473482 20-04-2024 14-44-55 MADHATH RUSHDHEE Internet Banking	2024/04/21	3,000.00		17,500.45
2024/04/21	Transfer Debit FT24112WHG1F\B26 BLAZ790266861887 20-04-2024 15-08-59 HUSSAIN FAZEEL Internet Banking	2024/04/21	5,000.00		12,500.45
2024/04/21	Transfer Debit FT24112HX60L\B26 BLAZ658135865447 20-04-2024 15-36-49 HUSSAIN FAZEEL Internet Banking	2024/04/21	5,000.00		7,500.45
2024/04/21	Transfer Debit FT24112M38C4\B26 BLAZ533436574924 20-04-2024 15-39-07 MOHAMED SHUAIB ALAM Internet Banking	2024/04/21	2,300.00		5,200.45
2024/04/21	Transfer Debit FT24112VCK68\B26 BLAZ819656016339 20-04-2024 16-29-59 MOHAMED ALI RASHEED Internet Banking	2024/04/21	5,000.00		200.45
2024/04/21	Transfer Debit FT241121XNTZ\B26 BLAZ801142682620 21-04-2024 01-08-20 MARIYAM NAFHA Internet Banking	2024/04/21	199.00		1.45
					End Balance : 1.45



Account Statement

Account Number: 7730000618879

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/28	Transfer Debit FT24119451Q8\B26 BLAZ377994264240 28-04-2024 16-54-16 AHMED FAIZ Internet Banking	2024/04/28	1.00		0.45
- End of Statement -					End Balance : 0.45

This is an electronically generated statement and will not bear any signatures

ناتوانی‌ها و بدهی‌ها		
مبلغ	توضیحات	مبلغ
-	1	بدهی‌های جاری
5,000.00	2	بدهی‌های بلندمدت (بدهی‌های بلندمدت و بدهی‌های جاری)
-	3	بدهی‌های جاری
-	4	بدهی‌های بلندمدت
-	5	بدهی‌های جاری
5,000.00		بدهی‌های جاری
بدهی‌های جاری		
21,000.00	6	بدهی‌های جاری
64,000.00	7	بدهی‌های بلندمدت
-	8	بدهی‌های جاری
-	9	بدهی‌های بلندمدت
85,000.00		بدهی‌های جاری
90,000.00		بدهی‌های بلندمدت
بدهی‌های بلندمدت		
5,000.00	10	بدهی‌های بلندمدت
-	11	بدهی‌های بلندمدت
5,000.00		بدهی‌های بلندمدت
-		بدهی‌های بلندمدت

تفاوت‌ها

مبلغ	توضیحات	مبلغ
-		تفاوت‌ها
-		تفاوت‌ها
-		تفاوت‌ها
-		تفاوت‌ها

تفاوت

مبلغ	توضیحات	مبلغ
-	5	تفاوت
-		تفاوت

تفاوت‌ها و بدهی‌ها

مبلغ	توضیحات	مبلغ
-	12	تفاوت‌ها و بدهی‌ها
-		تفاوت‌ها و بدهی‌ها
-		تفاوت‌ها و بدهی‌ها

وَجِبْرَتُهُمْ وَنُورُهُمْ

مرج 1: شریعتی و احادیثی و فقهی

نمبر	موضوع	تاریخ
	() کے لئے درخواستی تاریخ (تاریخ)	
-		

سورة 2: قَوْلُ قَوْلٍ وَتَقَرُّرٌ وَتَقَرُّرٌ وَتَقَرُّرٌ وَتَقَرُّرٌ

نمبر	موضوع	تاریخ	مستند	ملاحظات
5,000	مستند	12-02-2024	A338010	(مستند)
5,000				

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نمبر	موضوع پر مکتبہ کی طرف سے جاری شدہ کتابوں کے نام	نمبر
-		

سُورَةُ ٤: بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ

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سورة 5: محمد و آل محمد و ابيهم و اباؤهم

[illegible]

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سورة 6: النحل

تاریخ	تعداد	شرح	مبلغ
12-02-2024	3	تعداد 3 (تعداد 3 و تعداد 3 و تعداد 3)	15,000
12-02-2024	3	تعداد 3 (تعداد 3 و تعداد 3 و تعداد 3)	6,000
			21,000

سُورَةُ ٧ : قُلُوبٍ وَتَمْرٍ وَمِنْ ثَمَرَاتِهِ مُدْغِجٌ مَذْمُومٌ

تاریخ	نمبر سند	شرح سند	مبلغ سند	نوع سند	تاریخ سند
12-02-2024	A138501	سند خرید مواد مصرفی	20,000	-	(برای تهیه مواد مصرفی)
12-02-2024	A055756	سند خرید خدمات	20,000	-	تهیه خدمات (تعمیرات و نگهداری)
12-02-2024	A056140	سند خرید کالاهای اساسی	24,000	6	خرید کالاهای اساسی (غذایان، پوشاک و غیره)
			64,000		

سُورَةُ ٨: اٰیٰتُهَا ٢٥ وَ اٰیٰتُهَا مُتَمِّمَةٌ لِّمَا فِي السُّورَةِ الْمَقْدِمَةِ

[illegible]

سُورَةُ ٩: بِرَبِّكَ قَسَمٌ

مردود	مردود مردود	مردود مردود
-		

مستعملین کے حقوق کا تحفظ اور ان کی سہولتوں کے لئے
:10 بجے

- [illegible]

[illegible][illegible]

- 1- ځمکه پورې تړلې ځمکه
- 2- ځمکه
- 3- ځمکه پورې تړلې ځمکه
- 4- ځمکه پورې تړلې ځمکه
- 5- ځمکه پورې تړلې ځمکه
- 6- ځمکه پورې تړلې ځمکه
- 7- ځمکه پورې تړلې ځمکه
- 8- ځمکه پورې تړلې ځمکه

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سید علی حسینی

نَسْرُءٌ دَجْ اِحِرْ نَسْرُءٌ دَجْ كَسُوْدٌ اِسْمَرْهَدٌ اَحْجَ سَرْحَدْ اِنْتِ مَكْرِدْ

20 ذی 2024

مَرْسُودٌ اِسْمُهُ زَيْدٌ رَجُلٌ مَرَحٌ سَوِيٌّ

مَرْسُودٌ اِسْمٌ مَرْسُودٌ اِسْمٌ مَرْسُودٌ اِسْمٌ مَرْسُودٌ اِسْمٌ مَرْسُودٌ اِسْمٌ

سُورَةُ الْحَجِّ وَالْحَجُّ وَالْحَجُّ وَالْحَجُّ

Account Statement

Account Number: 7730000620959

Currency:

RIYAZ RASHEED
ORCHIDMAAGE
MADIFUSHI, THAA ATOLL
Maldives

19th May 2024

End Balance : 0.00

- End of Statement -

This is an electronically generated statement and will not bear any signatures



ناتوانی‌های مالی و غیر مالی			مبلغ	واریز
مجموعه حساب‌های مالی و غیر مالی (در صورت لزوم، به تفصیل، به شرح زیر)				
ناتوانی‌های مالی و غیر مالی				
1			14,500-00	
2			-	
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4			129,000-00	
5			-	
مجموعه حساب‌های مالی و غیر مالی			143,500-00	
ناتوانی‌های مالی و غیر مالی				
6			-	
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مجموعه حساب‌های مالی و غیر مالی			143,500-00	
ناتوانی‌های مالی و غیر مالی				
10			5,000-00	
11			138,500-00	
مجموعه حساب‌های مالی و غیر مالی			143,500-00	
ناتوانی‌های مالی و غیر مالی			-	

تفاوت در صورت‌های

مبلغ			واریز
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مجموعه

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کرنه 1: د کورنۍ د کورنۍ د کورنۍ د کورنۍ

کورنۍ	کورنۍ	کورنۍ	کورنۍ
14,500-00	کورنۍ د کورنۍ د کورنۍ د کورنۍ	کورنۍ د کورنۍ د کورنۍ د کورنۍ	11/3/2024
14,500-00			کورنۍ

کرنه 2: د کورنۍ د کورنۍ د کورنۍ د کورنۍ

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کرنه 3: د کورنۍ د کورنۍ د کورنۍ د کورنۍ

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کرنه 4: د کورنۍ د کورنۍ د کورنۍ د کورنۍ

کورنۍ	کورنۍ	کورنۍ	کورنۍ
39,500-00	کورنۍ د کورنۍ د کورنۍ د کورنۍ (کورنۍ د کورنۍ د کورنۍ د کورنۍ 7701150390101)	کورنۍ د کورنۍ د کورنۍ د کورنۍ	27-02-2024
35,500-00	کورنۍ د کورنۍ د کورنۍ د کورنۍ (کورنۍ د کورنۍ د کورنۍ د کورنۍ 7701150390101)	کورنۍ د کورنۍ د کورنۍ د کورنۍ	17-03-2024
14,000-00	کورنۍ د کورنۍ د کورنۍ د کورنۍ (کورنۍ د کورنۍ د کورنۍ د کورنۍ 7701150390101)	کورنۍ د کورنۍ د کورنۍ د کورنۍ	17-03-2024
40,000-00	کورنۍ د کورنۍ د کورنۍ د کورنۍ (کورنۍ د کورنۍ د کورنۍ د کورنۍ 7701150390101)	کورنۍ د کورنۍ د کورنۍ د کورنۍ	20-03-2024
129,000-00			کورنۍ

کرنه 5: د کورنۍ د کورنۍ د کورنۍ د کورنۍ

کورنۍ	کورنۍ	کورنۍ	کورنۍ	کورنۍ	کورنۍ
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سورة 6: النحل

[illegible][illegible][illegible]

سورة 8: النحل

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سُورَةُ ٩: مَسَدٌ

مرد	زنان	مرد و زنان
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[Signature]

تاریخ: 10: 1402
موضوع: ...

ردیف	شرح	تاریخ	مبلغ	توضیحات
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تاریخ: 11: 1402
موضوع: ...

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 د. قاسم محمد حسن مفتي عام تاريخ: 20/5/2020	 ECM 14/3
CA 14:30	993 / 20/5/2020

CA: ۹۹۳/۱	۱۴۰۳/۵/۲۰
۱۴۰۳/۵/۲۰	۹۹۳/۱

2. Neelam 2/5/24

2. Neelam 2/5/24

مهر: 19 خرداد 1404

مکتوبہ ابرہہ مکتوبہ ابرہہ مکتوبہ ابرہہ مکتوبہ ابرہہ

مَرْسُورٌ اِسْمٌ مَرْسُورٌ اِسْمٌ مَرْسُورٌ اِسْمٌ مَرْسُورٌ اِسْمٌ مَرْسُورٌ اِسْمٌ

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٤٠٥٢٤٣٢١ : ١٠٩٨٧٦٥٤٣٢١

21/05

Account Statement

Account Number: 7701150390101
Currency: MVR

HASSAN WAHEED
SOSUN
MADIFUSHI, THAA ATOLL
Maldives

14th May 2024

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/21	Transfer Debit FT2405272ZMY\B26 BLAZ790726755849 21-02-2024 10-31-57 AMINATH NASIHA Internet Banking	2024/02/21	47.00		4,578.85
2024/02/21	Transfer Debit FT24052SLJNQ\B26 BLAZ409374952460 21-02-2024 16-09-42 INSHA HARIS Internet Banking	2024/02/21	200.00		4,378.85
2024/02/22	Purchase FT24053KNYGT\B26 RB05111EBD9B8DEA 20-02-2024 619595 VAGTHUN VAGTHAH HULHUMALE MV MV 240220	2024/02/22	108.00		4,270.85
2024/02/22	Purchase FT240535K2J5\B26 RB0509EF8F14467C 19-02-2024 332218 DHIDHDHOO HOTEL HULHUMALE MV MV 240219	2024/02/22	26.01		4,244.84
2024/02/22	Transfer Debit FT24053NSB75\B26 BLAZ213565764461 22-02-2024 07-45-30 INSHA HARIS Internet Banking	2024/02/22	200.00		4,044.84
2024/02/22	Purchase FT240538PS9Z\B26 RB0506F8BDC4988B 19-02-2024 410351 NEW CHAIN MALE MV MV 240220	2024/02/22	115.00		3,929.84
2024/02/22	Purchase FT24053T9NND\B26 RB0490F15728837D 18-02-2024 217046 VILLA FUEL HULHUMALE MV MV 240219	2024/02/22	44.54		3,885.30
2024/02/22	Purchase FT24053ZFNQR\B26 RB050F09BEBDBF55 19-02-2024 345925 VAGTHUN VAGTHAH HULHUMALE MV MV 240219	2024/02/22	23.00		3,862.30
2024/02/22	Transfer Debit FT24053V40Y1\B26 BLAZ733809416480 22-02-2024 21-06-38 MOHAMED AFSAL Internet Banking	2024/02/22	152.00		3,710.30
					End Balance : 3,710.30



Account Statement

Account Number: 7701150390101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/12	Purchase FT24072C06ZC\B26 RB069E943A238519 09-03-2024 252934 DUNK IN STYLE HULHUMALE MV MV 240310	2024/03/12	1,650.00		31,886.83
2024/03/12	Transfer Credit FT240720HT0X\B26 BLAZ979200204403 12-03-2024 12-33-28 AHMED RAMEEZ Internet Banking	2024/03/12		10,000.00	41,886.83
2024/03/12	Transfer Debit FT24072QSW6D\B26 BLAZ965179507668 12-03-2024 13-50-37 NEX FUEL PVT LTD Internet Banking	2024/03/12	3,300.00		38,586.83
2024/03/12	Transfer Debit FT24072NP54C\B26 BLAZ477710285335 12-03-2024 13-52-21 NEX FUEL PVT LTD Internet Banking	2024/03/12	3,300.00		35,286.83
2024/03/12	Transfer Debit FT24072GBFN5\B26 BLAZ466862989575 12-03-2024 14-00-20 HUSSAIN WAHEED Internet Banking	2024/03/12	2,000.00		33,286.83
2024/03/12	Purchase FT240722Q4TL\B26 RB069116E0D29528 09-03-2024 347846 MPTOKO MALE' CITY MDV 240311	2024/03/12	110.00		33,176.83
2024/03/12	Purchase FT240726N3DB\B26 RB0692E67584552C 09-03-2024 166177 REPLICATE MALE MV MV 240310	2024/03/12	86.00		33,090.83
2024/03/12	Purchase FT24072GH131\B26 RB0700E31C4E2D59 10-03-2024 523785 JMR MART MALE MV MV 240311	2024/03/12	110.00		32,980.83
2024/03/12	Transfer Debit FT24072RLL21\B26 BLAZ566695074341 12-03-2024 21-59-06 INSHA HARIS Internet Banking	2024/03/12	500.00		32,480.83
2024/03/12	Transfer Debit FT24072WN8KD\B26 BLAZ459410275582 12-03-2024 22-47-51 ABDULLA ISMAIL Internet Banking	2024/03/12	500.00		31,980.83
2024/03/13	Transfer Debit FT240736Y22X\B26 BLAZ337000210694 13-03-2024 00-51-55 ISMAIL ABDULLA Internet Banking	2024/03/13	2,000.00		29,980.83
2024/03/13	Purchase FT240737T4K9\B26 RB07156E45F87829 11-03-2024 866021 VAGTHUN VAGTHAH HULHUMALE MV MV 240311	2024/03/13	348.00		29,632.83
End Balance : 29,632.83					



Account Statement

Account Number: 7701150390101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/22	Purchase FT24053DJYTK\B26 RB050D9B89F49EC8 19-02-2024 375677 ROUTE 66 CAFE AND BISTRO MALE MV MV 240220	2024/02/22	108.11		3,602.19
2024/02/22	Purchase FT240530SHJT\B26 RB0501C531A2054C 19-02-2024 406014 ROUTE 66 CAFE AND BISTRO MALE MV MV 240220	2024/02/22	91.48		3,510.71
2024/02/22	Purchase FT24053L27TT\B26 RB051BE8BAB9F6C6 20-02-2024 656351 CYPRESS MALE MV MV 240220	2024/02/22	179.38		3,331.33
2024/02/22	Purchase FT24053Y5BGZ\B26 RB050039FE9CC40F 19-02-2024 572268 URBAN MARKET HULHUMALE MV MV 240220	2024/02/22	120.00		3,211.33
2024/02/25	Purchase FT240564FQRS\B26 RB050E298BE5AB45 19-02-2024 331101 FAHI PLAZA HULHUMALE MV MV 240219	2024/02/25	110.00		3,101.33
2024/02/25	Transfer Debit FT24056SQXHS\B26 BLAZ283744294940 23-02-2024 00-20-21 ABDULLA ZUHURY Internet Banking	2024/02/25	110.00		2,991.33
2024/02/25	Purchase FT24056HR4XT\B26 RB0516237EBC4CEA 20-02-2024 695035 JMR MART MALE MV MV 240221	2024/02/25	46.99		2,944.34
2024/02/25	Purchase FT24056J4RG9\B26 RB0512BECA5E937C 20-02-2024 782369 FOUNTAIN VIEW MALE MV MV 240221	2024/02/25	100.98		2,843.36
2024/02/25	Purchase FT2405636N0Z\B26 RB0521A2EBC8A9C7 21-02-2024 923751 CYPRESS MALE MV MV 240221	2024/02/25	203.56		2,639.80
2024/02/25	Purchase FT24056L4PSD\B26 RB05259A9BBE1F1F 21-02-2024 893857 VAGTHUN VAGTHAH HULHUMALE MV MV 240221	2024/02/25	88.00		2,551.80
2024/02/25	Purchase FT24056WCHD5\B26 RB051BA1F668DF27 20-02-2024 851322 JAZZ CAFE MALE MV MV 240221	2024/02/25	100.00		2,451.80
2024/02/25	Purchase FT24056QZQPY\B26 RB0525FA9C9E5D1B 21-02-2024 993574 365 PLUS MALE MV MV 240221	2024/02/25	113.00		2,338.80
End Balance : 2,338.80					



Account Statement

Account Number: 7701150390101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/25	Transfer Debit FT24056LGNYD\B26 BLAZ915847636533 23-02-2024 16-27-25 HAWWA NAZHA Internet Banking	2024/02/25	15.00		2,323.80
2024/02/25	Purchase FT240567329R\B26 RB05196E26F6A325 20-02-2024 668078 VELAA EXPRESS MALE MV MV 240221	2024/02/25	43.80		2,280.00
2024/02/25	Purchase FT24056TQPRG\B26 RB052F756B79BF35 21-02-2024 969579 FSM EASY FILL 04 MALE MV MV 240221	2024/02/25	47.43		2,232.57
2024/02/25	Purchase FT2405629ZR0\B26 RB0538F2AE981C38 22-02-2024 321797 RTL MALE MV MV 240222	2024/02/25	10.00		2,222.57
2024/02/25	Purchase FT240565N27J\B26 RB0531193799C53B 22-02-2024 321808 RTL MALE MV MV 240222	2024/02/25	10.00		2,212.57
2024/02/25	Purchase FT2405681CJY\B26 RB053AECE61AA895 22-02-2024 322981 RTL MALE MV MV 240222	2024/02/25	10.00		2,202.57
2024/02/25	Purchase FT24056F25XY\B26 RB05246D8A6E6ABE 21-02-2024 897496 JMR MART MALE MV MV 240222	2024/02/25	110.00		2,092.57
2024/02/25	Cash Deposit-ATM FT24056X7K1QB26 0000405510946561 2024-02-24 10-07-17 500x66 CUSTOMER SERVICE CTR GAAKOSHI	2024/02/25		33,000.00	35,092.57
2024/02/25	Transfer Debit FT240567RHVF\B26 BLAZ167719176296 24-02-2024 11-22-35 ISLAND AVIATION SERVICES LIMITED Internet Banking	2024/02/25	926.00		34,166.57
2024/02/25	Transfer Debit FT24056RQWS6\B26 BLAZ126525940981 24-02-2024 11-53-44 BILAL ADAM Internet Banking	2024/02/25	13,881.00		20,285.57
2024/02/25	Transfer Debit FT24056CLD8G\B26 BLAZ525496809446 24-02-2024 13-09-34 NAZEEHA RASHEED Internet Banking	2024/02/25	1,000.00		19,285.57
2024/02/25	Transfer Debit FT240569SKLC\B26 BLAZ382089332963 24-02-2024 14-42-02 MOHAMED THAUFEEG Internet Banking	2024/02/25	100.00		19,185.57
End Balance : 19,185.57					



Account Statement

Account Number: 7701150390101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/25	Transfer Debit FT24056549M2\B26 BLAZ178184329125 24-02-2024 20-13-38 HUSSAIN WAHEED Internet Banking	2024/02/25	6,000.00		13,185.57
2024/02/25	Purchase FT240566SKPS\B26 RB053F09725D4FFE 22-02-2024 166167 JMR MART MALE MV MV 240223	2024/02/25	110.00		13,075.57
2024/02/25	Transfer Debit FT24056KVB5\B26 BLAZ999926607038 25-02-2024 00-09-53 ALI ZOOMAAL Internet Banking	2024/02/25	4,000.00		9,075.57
2024/02/25	Purchase FT240566MWX6\B26 RB053568C6CD2B20 22-02-2024 257471 THE DOUGH BY JELLY MALE MV MV 240223	2024/02/25	140.00		8,935.57
2024/02/25	Purchase FT240569DKL4\B26 RB053A83E0F21112 22-02-2024 380404 CYPRESS MALE MV MV 240223	2024/02/25	61.61		8,873.96
2024/02/25	Purchase FT240561J289\B26 RB05450CFC0C885A 23-02-2024 476500 VAGTHUN VAGTHAH HULHUMALE MV MV 240223	2024/02/25	282.41		8,591.55
2024/02/25	Transfer Debit FT24056S9JT1\B26 BLAZ698545608099 25-02-2024 10-49-38 FATHMATH SHAFEENAZ Internet Banking	2024/02/25	1,000.00		7,591.55
2024/02/25	Transfer Debit FT2405602JT7\B26 BLAZ829591997236 25-02-2024 10-51-21 KHATHIM IFRAH Internet Banking	2024/02/25	1,000.00		6,591.55
2024/02/25	Purchase FT24056Z2Z5Y\B26 RB053FA315A59B92 22-02-2024 178334 JELLY MALE MV MV 240223	2024/02/25	125.00		6,466.55
2024/02/25	Transfer Debit FT24056DHBDR\B26 BLAZ75704974661 25-02-2024 15-34-20 INSHA HARIS Internet Banking	2024/02/25	2,000.00		4,466.55
2024/02/25	Transfer Debit FT24056DCJ4H\B26 BLAZ294538139872 25-02-2024 17-47-40 AZMA MOHAMED Internet Banking	2024/02/25	1,000.00		3,466.55
2024/02/25	Transfer Debit FT24056XKW42\B26 BLAZ294663004425 25-02-2024 20-58-13 FATHMATH SHAFEENAZ Internet Banking	2024/02/25	500.00		2,966.55
End Balance : 2,966.55					



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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/25	Transfer Debit FT24056KJW3\B26 BLAZ430463788169 25-02-2024 21-18-57 AMINATH NASIHA Internet Banking	2024/02/25	154.00		2,812.55
2024/02/25	Transfer Debit FT24056W9W55\B26 BLAZ960202641750 25-02-2024 21-21-07 ALI NASEEM Internet Banking	2024/02/25	154.00		2,658.55
2024/02/25	Transfer Debit FT24056CGDCM\B26 BLAZ634461883016 26-02-2024 00-12-59 AMINATH NASIHA Internet Banking	2024/02/25	100.00		2,558.55
2024/02/26	Transfer Debit FT2405717BJQ\B26 BLAZ145440798867 26-02-2024 06-51-22 ASLAM RAHA Internet Banking	2024/02/26	100.00		2,458.55
2024/02/26	Purchase FT24057XQ7ZR\B26 RB052FD9ECC2DA4E 21-02-2024 986376 ZERO TOLERANCE MALE MV MV 240222	2024/02/26	106.00		2,352.55
2024/02/26	Transfer Debit FT24057C9K7F\B26 BLAZ464062043873 26-02-2024 12-41-58 AMINATH NASIHA Internet Banking	2024/02/26	104.00		2,248.55
2024/02/26	Purchase FT24057QDBZY\B26 RB054C0C66B12BD8 23-02-2024 430734 CYPRESS MALE MV MV 240224	2024/02/26	582.00		1,666.55
2024/02/26	Purchase FT240573TKK9\B26 RB0550963ED1A939 24-02-2024 728978 CYPRESS MALE MV MV 240224	2024/02/26	49.52		1,617.03
2024/02/26	Transfer Credit FT24057SKM86\B26 BLAZ768740597353 26-02-2024 16-56-33 MOHAMED SHAFIU Internet Banking	2024/02/26		500.00	2,117.03
2024/02/26	Transfer Credit FT240576JH76\B26 BLAZ560968651879 26-02-2024 23-06-10 MOHAMED SHAFIU Internet Banking	2024/02/26		500.00	2,617.03
2024/02/27	Purchase FT2405818PKX\B26 RB054442387A1FB3 23-02-2024 636760 ZENIT MART MALE MV MV 240225	2024/02/27	110.00		2,507.03
2024/02/27	Purchase FT24058D378F\B26 RB0552DCF9C538FF 24-02-2024 821371 CYPRESS MALE MV MV 240225	2024/02/27	55.03		2,452.00
End Balance : 2,452.00					



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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/27	Cash Deposit-ATM FT24058884H0\B26 0000405807054495 2024-02-27 07-18-16 500x79 CUSTOMER SERVICE CTR GAAKOSHI	2024/02/27		39,500.00	41,952.00
2024/02/27	Transfer Debit FT24058CMPP7\B26 BLAZ970187149789 27-02-2024 09-37-52 MOHAMED SHAFIU Internet Banking	2024/02/27	1,000.00		40,952.00
2024/02/27	Transfer Debit FT24058V6T95\B26 BLAZ909418151152 27-02-2024 09-45-50 SHAHEEN RASHADH Internet Banking	2024/02/27	10,000.00		30,952.00
2024/02/27	Transfer Debit FT24058BTPHC\B26 BLAZ426250895917 27-02-2024 11-41-06 MOHAMED IBRAHIM Internet Banking	2024/02/27	1,000.00		29,952.00
2024/02/27	Transfer Debit FT24058GFYY7\B26 BLAZ483971352280 27-02-2024 13-09-45 MOHAMED SHAFIU Internet Banking	2024/02/27	10,800.00		19,152.00
2024/02/27	Purchase FT24058FNWQ8\B26 RB055BE37AA81D40 24-02-2024 691324 M N W MART HULHUMALE' MV MV 240225	2024/02/27	112.00		19,040.00
2024/02/27	Transfer Debit FT24058Y1GF7\B26 BLAZ608858470472 27-02-2024 14-19-37 AMINATH MUNAASHA Internet Banking	2024/02/27	900.00		18,140.00
2024/02/27	Transfer Debit FT24058FZRZ3\B26 BLAZ374127713842 27-02-2024 14-36-54 ADAM IYAZ Internet Banking	2024/02/27	2,887.50		15,252.50
2024/02/27	Transfer Debit FT24058D8GZ6\B26 BLAZ114095822085 27-02-2024 15-08-48 HAFIZ SHAMEEM Internet Banking	2024/02/27	1,500.00		13,752.50
2024/02/27	Transfer Debit FT24058FBVTZ\B26 BLAZ379065743851 27-02-2024 15-28-26 ALI NIZAR Internet Banking	2024/02/27	7,710.00		6,042.50
2024/02/27	Purchase FT240588799W\B26 RB053ECAC63481BC 22-02-2024 311701 MPMNW MART MALE' CITY MDV 240226	2024/02/27	110.00		5,932.50
2024/02/27	Purchase FT24058X7HNC\B26 RB055CDA6FA35F23 24-02-2024 849205 FSM EASY FILL 04 MALE MV MV 240225	2024/02/27	43.28		5,889.22
End Balance : 5,889.22					



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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/27	Transfer Debit FT240585MFL1\B26 BLAZ905333710804 27-02-2024 23-51-35 NASREEM MOHAMED Internet Banking	2024/02/27	900.00		4,989.22
2024/02/28	Transfer Debit FT24059F5DX4\B26 BLAZ415379909853 28-02-2024 13-02-44 MOHAMED SHAFIU Internet Banking	2024/02/28	900.00		4,089.22
2024/02/28	Purchase FT240593KX4P\B26 RB05664E682050B8 25-02-2024 933532 JMR MART MALE MV MV 240226	2024/02/28	110.00		3,979.22
2024/02/28	Purchase FT24059DJFTR\B26 RB05638368312749 25-02-2024 036648 SPACE MALE MV MV 240226	2024/02/28	291.02		3,688.20
2024/02/28	Purchase FT240595XMVB\B26 RB057C822B7EBA34 26-02-2024 220069 CYPRESS MALE MV MV 240226	2024/02/28	55.03		3,633.17
2024/02/28	Purchase FT24059CL74L\B26 RB0561D4BFBAF46A 25-02-2024 964714 CYPRESS MALE MV MV 240226	2024/02/28	143.02		3,490.15
2024/02/28	Purchase FT240596TDHX\B26 RB056E14EE35DA5D 25-02-2024 006867 CYPRESS MALE MV MV 240226	2024/02/28	64.91		3,425.24
2024/02/28	Transfer Debit FT240593GNDM\B26 BLAZ856473281464 28-02-2024 06-07-38 AHMED IHSAAN Internet Banking	2024/02/28	150.00		3,275.24
2024/02/28	Purchase FT24059RDV5R\B26 RB056039F55C9C59 25-02-2024 039049 ROUND ONE BOOKSHOP MALE MV MV 240226	2024/02/28	187.00		3,088.24
2024/02/28	Purchase FT24059XYWQL\B26 RB0566DE563688D8 25-02-2024 989380 ADVANCE MEDICAL PHARMACY MALE MV MV 240226	2024/02/28	95.00		2,993.24
2024/02/29	Purchase FT24060MSTZT\B26 RB0579C9321148F3 26-02-2024 298452 DCHILL MALE MV MV 240227	2024/02/29	50.00		2,943.24
2024/02/29	Purchase FT24060ZL2RJ\B26 RB058356554A26C0 27-02-2024 515400 CYPRESS MALE MV MV 240227	2024/02/29	303.08		2,640.16
End Balance : 2,640.16					



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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/29	Purchase FT24060YG7HB\B26 RB057F5B9F93E382 26-02-2024 346993 BRINE ROOFTOP MALE MV MV 240227	2024/02/29	171.07		2,469.09
2024/02/29	Purchase FT24060K08JN\B26 RB057B093E4C663A 26-02-2024 222808 M N W MART HULHUMALE' MV MV 240227	2024/02/29	110.00		2,359.09
2024/02/29	Transfer Debit FT24060SHN09\B26 BLAZ941985964850 29-02-2024 12-21-26 AISHATH SHAANA Internet Banking	2024/02/29	1,300.00		1,059.09
2024/02/29	Purchase FT24060Z4SMY\B26 RB057D82249C403C 26-02-2024 433745 ALL 2 MALE' MV MV 240227	2024/02/29	117.00		942.09
2024/02/29	Purchase FT24060N2RGP\B26 RB058586709FDC40 27-02-2024 474582 FSM EASY FILL MALE MV MV 240227	2024/02/29	46.04		896.05
2024/03/03	Purchase FT240631WBKR\B26 RB05804D6A805A83 27-02-2024 604245 HM GRAB N GO HULHUMALE MV MV 240228	2024/03/03	68.01		828.04
2024/03/03	Purchase FT24063XSFCP\B26 RB058B222ADC4259 27-02-2024 686128 VAGTHUN VAGTHAH HULHUMALE MV MV 240228	2024/03/03	32.00		796.04
2024/03/03	Purchase FT24063FQDWB\B26 RB058615E87EA946 27-02-2024 612986 NEW CHAIN MALE MV MV 240228	2024/03/03	115.00		681.04
2024/03/03	Purchase FT2406396ZZ0\B26 RB0580157D4ACCBA 27-02-2024 737892 WEST VIEW IN CAFE MALE MV MV 240228	2024/03/03	51.03		630.01
2024/03/03	Purchase FT24063DW49P\B26 RB059BBEFDAD334F 28-02-2024 073468 MPNetflix.com Los Gatos SGP 240229	2024/03/03	215.73		414.28
2024/03/03	Purchase FT240630CQY5\B26 RB0584FEE8DDC01D 27-02-2024 673874 MPIHSAAN FIHAARA 3 MALE' CITY MDV 240229	2024/03/03	125.92		288.36
2024/03/03	Cash Deposit-ATM FT24063MBH0M\B26 0000406320330208 2024-03-03 20-52-44 500x3 CUSTOMER SERVICE CTR GAAKOSHI	2024/03/03		1,500.00	1,788.36
End Balance : 1,788.36					



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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/03	Transfer Debit FT240639603M\B26 BLAZ217007656549 03-03-2024 21-33-27 AISHATH SHAANA Internet Banking	2024/03/03	1,000.00		788.36
2024/03/04	Transfer Credit FT24064SN4H9\B26 BLAZ918903625797 04-03-2024 07-11-00 HUSSAIN ABDUL HAKEEM Internet Banking	2024/03/04		7,000.00	7,788.36
2024/03/04	Transfer Debit FT24064YKX8S\B26 BLAZ118177398514 04-03-2024 07-29-42 INSHA HARIS Internet Banking	2024/03/04	500.00		7,288.36
2024/03/04	Transfer Credit FT24064M9CN9\B26 BLAZ837487590051 04-03-2024 08-54-07 HUSSAIN RASHEED Internet Banking	2024/03/04		3,000.00	10,288.36
2024/03/04	Transfer Debit FT24064M4MVW\B26 BLAZ235046311217 04-03-2024 12-58-43 ACORN PRIVATE LIMITED Internet Banking	2024/03/04	75.16		10,213.20
2024/03/05	Transfer Debit FT24065JMYDN\B26 BLAZ707156485024 05-03-2024 01-01-17 HUSSAIN WAHEED Internet Banking	2024/03/05	1,000.00		9,213.20
2024/03/05	ATM Withdrawal FT24065B6BNV\B26 0000406512405149 2024-03-05 12-02-58 ATM095 926409 CUSTOMER SERVICE CTR GAAKOSHI	2024/03/05	1,500.00		7,713.20
2024/03/05	Transfer Debit FT24065JJ9D1\B26 BLAZ565249221462 05-03-2024 13-36-18 ACORN PRIVATE LIMITED Internet Banking	2024/03/05	136.00		7,577.20
2024/03/05	Transfer Debit FT24065K6GXG\B26 BLAZ492773556593 05-03-2024 13-51-36 AISHATH ISHANA Internet Banking	2024/03/05	200.00		7,377.20
2024/03/05	Transfer Debit FT24065KPD5S\B26 BLAZ396410820721 05-03-2024 15-30-53 AMINATH WAHEEDA Internet Banking	2024/03/05	300.00		7,077.20
2024/03/05	Transfer Debit FT24065FH6XN\B26 BLAZ899173452839 05-03-2024 16-15-20 MOHAMED WAHEED Internet Banking	2024/03/05	109.90		6,967.30
2024/03/05	Transfer Debit FT24065TBNS9\B26 BLAZ701317536861 05-03-2024 20-26-59 AISHATH SHAANA Internet Banking	2024/03/05	500.00		6,467.30
End Balance : 6,467.30					



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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/06	Purchase FT24066FV4TH\B26 RB0643DC2ACA7AF1 04-03-2024 609952 VAGTHUN VAGTHAH HULHUMALE MV MV 240304	2024/03/06	33.00		6,434.30
2024/03/07	Transfer Debit FT24067W2D7W\B26 BLAZ224084877421 06-03-2024 21-34-16 INSHA HARIS Internet Banking	2024/03/07	500.00		5,934.30
2024/03/07	Purchase FT240675FGCC\B26 RB064B1D677C8765 04-03-2024 506184 JMR MART MALE MV MV 240305	2024/03/07	110.00		5,824.30
2024/03/07	Purchase FT240672FPZS\B26 RB064D5194622F1C 04-03-2024 728552 GRANDE VIEW MALE MV MV 240305	2024/03/07	41.58		5,782.72
2024/03/07	Purchase FT24067SD65N\B26 RB064DFB1772DF9E 04-03-2024 567216 FSM EASY FILL 04 MALE MV MV 240304	2024/03/07	44.42		5,738.30
2024/03/07	Purchase FT24067J8TJDB26 RB064BB9CC151C5E 04-03-2024 785073 MA ZAADA MALE MV MV 240305	2024/03/07	218.59		5,519.71
2024/03/07	Purchase FT24067MPRF5\B26 RB06498A61861084 04-03-2024 534111 CYPRESS MALE MV MV 240305	2024/03/07	79.24		5,440.47
2024/03/07	Transfer Debit FT240678L93L\B26 BLAZ100915637213 07-03-2024 10-15-58 ACORN PRIVATE LIMITED Internet Banking	2024/03/07	75.16		5,365.31
2024/03/07	Purchase FT24067VKVSD\B26 RB0648A0643081B0 04-03-2024 584821 CHAMBER STYLE MALE MV MV 240305	2024/03/07	250.00		5,115.31
2024/03/07	Transfer Debit FT24067C5CCK\B26 BLAZ739471141155 07-03-2024 13-14-10 HUSSAIN WAHEED Internet Banking	2024/03/07	700.00		4,415.31
2024/03/07	Purchase FT24067X440T\B26 RB0640A3CAEB1661 04-03-2024 707203 KIWI QUEEN MALE MV MV 240305	2024/03/07	113.00		4,302.31
2024/03/07	Transfer Debit FT24067P27SG\B26 BLAZ769879065737 07-03-2024 22-32-30 INSHA HARIS Internet Banking	2024/03/07	200.00		4,102.31
End Balance : 4,102.31					



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2024/03/10	Purchase FT24070W3THY\B26 RB065FA7731D8370 05-03-2024 847539 JMR MART MALE MV MV 240306	2024/03/10	110.00		3,992.31
2024/03/10	Purchase FT24070KLSQP\B26 RB065FB97A242A83 05-03-2024 907659 GRANDE VIEW MALE MV MV 240306	2024/03/10	177.01		3,815.30
2024/03/10	Purchase FT24070C0Q9S\B26 RB064BF8840307C9 04-03-2024 579249 ROUTE 66 CAFE AND BISTRO MALE MV MV 240305	2024/03/10	45.14		3,770.16
2024/03/10	Purchase FT24070J8FMQ\B26 RB065F469F165896 05-03-2024 065468 SPACE MALE MV MV 240306	2024/03/10	86.00		3,684.16
2024/03/10	Purchase FT240704L6MY\B26 RB066238B30F706E 06-03-2024 207930 CYPRESS MALE MV MV 240306	2024/03/10	126.52		3,557.64
2024/03/10	Purchase FT240707C423\B26 RB066AF65DF52C0B 06-03-2024 330399 CYPRESS MALE MV MV 240306	2024/03/10	59.41		3,498.23
2024/03/10	Purchase FT24070M7M48\B26 RB065C6944DC56E4 05-03-2024 097645 KIWI QUEEN MALE MV MV 240306	2024/03/10	113.00		3,385.23
2024/03/10	Transfer Credit FT240707BK25\B26 BLAZ803339461064 08-03-2024 18-27-38 HUSSAIN RASHEED Internet Banking	2024/03/10		3,000.00	6,385.23
2024/03/10	Transfer Debit FT240707R17JB26 BLAZ498679249891 08-03-2024 18-55-28 HUSSAIN WAHEED Internet Banking	2024/03/10	3,000.00		3,385.23
2024/03/10	Purchase FT24070X2LCC\B26 RB0677C4406A2325 07-03-2024 523324 DHIRAAGU MALE MV MV 240307	2024/03/10	540.38		2,844.85
2024/03/10	Transfer Credit FT240708BG0L\B26 BLAZ867628458205 09-03-2024 01-08-03 HASSAN NIHAD Internet Banking	2024/03/10		10,000.00	12,844.85
2024/03/10	Transfer Debit FT24070V8KYT\B26 BLAZ918316783394 09-03-2024 01-11-21 IBRAHIM RISHAM Internet Banking	2024/03/10	2,000.00		10,844.85
End Balance : 10,844.85					



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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/10	Transfer Debit FT24070DP1C9\B26 BLAZ268668296492 09-03-2024 01-47-17 HUSSAIN WAHEED Internet Banking	2024/03/10	2,000.00		8,844.85
2024/03/10	Transfer Debit FT24070BSM6Z\B26 BLAZ371601964753 09-03-2024 02-44-27 INSHA HARIS Internet Banking	2024/03/10	2,000.00		6,844.85
2024/03/10	Purchase FT24070P49DQ\B26 RB06752822BDC6D9 07-03-2024 556577 CYPRESS MALE MV MV 240307	2024/03/10	103.45		6,741.40
2024/03/10	Transfer Debit FT24070Q4HKY\B26 BLAZ342562651937 09-03-2024 11-41-55 MOHIUDDIN Internet Banking	2024/03/10	150.00		6,591.40
2024/03/10	Transfer Debit FT24070WSNV2\B26 BLAZ976671631869 09-03-2024 12-22-36 SHAHEEDA AHMED Internet Banking	2024/03/10	500.00		6,091.40
2024/03/10	Transfer Debit FT24070B3M69\B26 BLAZ715449872360 09-03-2024 13-18-10 MOHAMED NAZIM Internet Banking	2024/03/10	1,000.00		5,091.40
2024/03/10	Purchase FT24070FH8H6\B26 RB066DFA91ABF5C6 06-03-2024 353890 SPACE MALE' MV MV 240307	2024/03/10	115.00		4,976.40
2024/03/10	Transfer Debit FT24070YYX0M\B26 BLAZ539996814141 09-03-2024 14-06-14 AMINATH NASIHA Internet Banking	2024/03/10	34.00		4,942.40
2024/03/10	Transfer Credit FT2407015B1T\B26 BLAZ267713310595 09-03-2024 14-46-13 PEARL ATOLL PRIVATE LIMITED Internet Banking	2024/03/10		11,000.00	15,942.40
2024/03/10	Transfer Credit FT240707Z4GQ\B26 BLAZ193387096394 09-03-2024 15-14-42 HASSAN NIHAD Internet Banking	2024/03/10		2,000.00	17,942.40
2024/03/10	Transfer Credit FT2407057V81\B26 BLAZ855777244163 09-03-2024 15-29-59 HASSAN NIHAD Internet Banking	2024/03/10		6,000.00	23,942.40
2024/03/10	Transfer Credit FT24070BVL5X\B26 BLAZ102914120763 09-03-2024 15-33-46 HASSAN NIHAD Internet Banking	2024/03/10		7,000.00	30,942.40
End Balance :					30,942.40



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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/10	Transfer Credit FT24070P7XBT\B26 BLAZ694785891210 09-03-2024 15-38-36 HASSAN NIHAD Internet Banking	2024/03/10		21,000.00	51,942.40
2024/03/10	Transfer Credit FT24070CNQCZ\B26 BLAZ651358877352 09-03-2024 15-43-06 HASSAN NIHAD Internet Banking	2024/03/10		21,000.00	72,942.40
2024/03/10	Transfer Credit FT240703N57F\B26 BLAZ324797005932 09-03-2024 15-49-42 HASSAN NIHAD Internet Banking	2024/03/10		11,000.00	83,942.40
2024/03/10	Transfer Credit FT24070FF2BF\B26 BLAZ916856261868 09-03-2024 15-53-19 HASSAN NIHAD Internet Banking	2024/03/10		11,000.00	94,942.40
2024/03/10	Transfer Credit FT24070RSNY0\B26 BLAZ992052890182 09-03-2024 17-50-08 HPL RESORTS MALDIVES PTE LTD Internet Banking	2024/03/10		8,000.00	102,942.40
2024/03/10	Transfer Debit FT240702WKY6\B26 BLAZ754499352517 09-03-2024 18-19-04 YOOSUF AHMED Internet Banking	2024/03/10	2,000.00		100,942.40
2024/03/10	Transfer Debit FT24070HSRVC\B26 BLAZ401485102085 09-03-2024 19-33-34 AMINATH FAZEELA Internet Banking	2024/03/10	20.00		100,922.40
2024/03/10	Transfer Debit FT240708DJ4P\B26 BLAZ497178804815 09-03-2024 19-41-44 MOOSA RAMEEH Internet Banking	2024/03/10	1,000.00		99,922.40
2024/03/10	Transfer Debit FT24070SGRNW\B26 BLAZ470625192689 09-03-2024 21-06-58 HASSAN FAHEEM Internet Banking	2024/03/10	6,000.00		93,922.40
2024/03/10	Purchase FT24070J236B\B26 RB067BEC4297B556 07-03-2024 666134 MAAVADI HOTAA MALE MV MV 240307	2024/03/10	184.40		93,738.00
2024/03/10	Purchase FT2407024Q3W\B26 RB066782737F55A2 06-03-2024 404530 FSM EASY FILL 04 MALE MV MV 240307	2024/03/10	45.43		93,692.57
2024/03/10	Transfer Debit FT240708WXYD\B26 BLAZ495495209550 10-03-2024 00-45-42 HASSAN FAHEEM Internet Banking	2024/03/10	33,000.00		60,692.57
End Balance : 60,692.57					



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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/10	Transfer Debit FT24070HGBHVB26 BLAZ571091127963 10-03-2024 00-48-06 AHMED ARUSHAAM Internet Banking	2024/03/10	2,000.00		58,692.57
2024/03/10	Purchase FT240702LVG4VB26 RB0677300E69698F 07-03-2024 531538 GAAKOSHI MART MALE MV MV 240308	2024/03/10	122.00		58,570.57
2024/03/10	Purchase FT24070JKRW9VB26 RB06746A758EEF80 07-03-2024 514520 PIZZA HOUSE MALE MV MV 240308	2024/03/10	38.50		58,532.07
2024/03/10	Purchase FT240707N2W8VB26 RB06776F3232465D 07-03-2024 629980 DEVOUR BY ELLIES MALE MV MV 240308	2024/03/10	167.81		58,364.26
2024/03/10	Purchase FT240707X33NB26 RB0683F3487A9F75 08-03-2024 895398 VAGTHUN VAGTHAH HULHUMALE MV MV 240308	2024/03/10	115.00		58,249.26
2024/03/10	Transfer Debit FT240702MBLHVB26 BLAZ637914829561 10-03-2024 07-59-08 AHMED RAMEEZ Internet Banking	2024/03/10	11,000.00		47,249.26
2024/03/10	Transfer Debit FT24070044PTVB26 BLAZ523166490906 10-03-2024 13-01-54 ADAM AFEEF Internet Banking	2024/03/10	1,500.00		45,749.26
2024/03/10	Transfer Debit FT2407014NHRVB26 BLAZ318867369529 10-03-2024 13-48-53 AMINATH NAEEM Internet Banking	2024/03/10	10,000.00		35,749.26
2024/03/10	Transfer Debit FT24070LCB4DVB26 BLAZ201109501913 10-03-2024 13-55-41 INSHA HARIS Internet Banking	2024/03/10	1,500.00		34,249.26
2024/03/10	Transfer Debit FT24070CHW1JB26 BLAZ252124781145 10-03-2024 14-26-01 AMINATH NASIHA Internet Banking	2024/03/10	75.00		34,174.26
2024/03/10	Transfer Debit FT24070L2WNGVB26 BLAZ743846217926 10-03-2024 14-30-14 SABUJ MIAH Internet Banking	2024/03/10	180.00		33,994.26
2024/03/10	Transfer Debit FT24070PGSCLVB26 BLAZ109593726780 10-03-2024 14-37-05 RAUSHAM RIYAZ Internet Banking	2024/03/10	7,000.00		26,994.26
End Balance :					26,994.26



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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/10	Transfer Credit FT24070QZGCY\B26 BLAZ674045793968 10-03-2024 15-40-14 ALI MIZHAN Internet Banking	2024/03/10		5,000.00	31,994.26
2024/03/10	Transfer Debit FT24070LYBY5\B26 BLAZ809675260985 10-03-2024 17-15-55 HUSSAIN WAHEED Internet Banking	2024/03/10	15,000.00		16,994.26
2024/03/10	Purchase FT24070D6Z64\B26 RB069F7B02C10861 09-03-2024 122519 DHIRAAGU MALE MV MV 240309	2024/03/10	814.32		16,179.94
2024/03/10	Transfer Debit FT24070NH99J\B26 BLAZ846451040514 10-03-2024 22-48-15 ALI JUNAIDH Internet Banking	2024/03/10	2,000.00		14,179.94
2024/03/11	Purchase FT240712BK5H\B26 RB0695DBD385890F 09-03-2024 164378 CYPRESS MALE MV MV 240309	2024/03/11	55.03		14,124.91
2024/03/11	Purchase FT2407109BF5\B26 RB068A9A19926739 08-03-2024 973242 URBAN MARKET HULHUMALE MV MV 240309	2024/03/11	130.00		13,994.91
2024/03/11	Purchase FT24071ZGJB0\B26 RB0680751BF35008 08-03-2024 091624 M N W MART HULHUMALE MV MV 240309	2024/03/11	110.00		13,884.91
2024/03/11	Transfer Debit FT24071YCMRZ\B26 BLAZ644750439653 11-03-2024 20-54-50 ABDULLA ZUHURY Internet Banking	2024/03/11	110.00		13,774.91
2024/03/11	Transfer Credit FT24071M5FZC\B26 BLAZ657124611138 11-03-2024 22-00-30 HASSAN NIHAD Internet Banking	2024/03/11		115,000.00	128,774.91
2024/03/12	Transfer Debit FT24072BJM82\B26 BLAZ320228889276 12-03-2024 01-01-27 AHMED RAMEEZ Internet Banking	2024/03/12	95,000.00		33,774.91
2024/03/12	Purchase FT240720SC1T\B26 RB07082669D13680 10-03-2024 526939 SPACE MALE MV MV 240310	2024/03/12	77.00		33,697.91
2024/03/12	Purchase FT24072J9CTW\B26 RB070F4667D0FB87 10-03-2024 489288 CYPRESS MALE MV MV 240310	2024/03/12	161.08		33,536.83
End Balance : 33,536.83					



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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/13	Purchase FT24073ZLB56\B26 RB0700ECA1FEC8A1 10-03-2024 690851 M N W MART HULHUMALE' MV MV 240311	2024/03/13	110.00		29,522.83
2024/03/13	Purchase FT24073D1S7Y\B26 RB070AF807202752 10-03-2024 692071 MAZE TRADERS HULHUMALE MV MV 240311	2024/03/13	42.00		29,480.83
2024/03/13	Transfer Debit FT24073NDGBT\B26 BLAZ695680274016 13-03-2024 17-29-03 INSHA HARIS Internet Banking	2024/03/13	324.00		29,156.83
2024/03/13	Purchase FT2407357NPX\B26 RB070262B384C842 10-03-2024 615390 ZERO TOLERANCE MALE MV MV 240311	2024/03/13	161.09		28,995.74
2024/03/13	Purchase FT24073C80X5\B26 RB07002408C6AD20 10-03-2024 688985 OLIVE TREE HULHUMALE MV MV 240311	2024/03/13	174.00		28,821.74
2024/03/13	Purchase FT24073T9X96\B26 RB070485246E114F 10-03-2024 661773 FSM EASY FILL 04 MALE MV MV 240311	2024/03/13	46.57		28,775.17
2024/03/13	Transfer Debit FT24073FW6FP\B26 BLAZ808870559456 13-03-2024 20-56-19 KANZ MALDIVES Internet Banking	2024/03/13	145.00		28,630.17
2024/03/14	Transfer Debit FT24074VZFBQ\B26 BLAZ228341006492 14-03-2024 00-56-54 MARIYAM NISHA AHUMEELA Internet Banking	2024/03/14	2,000.00		26,630.17
2024/03/14	Purchase FT24074GXX4N\B26 RB07224EA5F04932 12-03-2024 042494 VAGTHUN VAGTHAH HULHUMALE MV MV 240312	2024/03/14	90.70		26,539.47
2024/03/14	Purchase FT24074GBQPZ\B26 RB07267D95F98266 12-03-2024 129759 VAGTHUN VAGTHAH HULHUMALE MV MV 240312	2024/03/14	108.82		26,430.65
2024/03/14	Purchase FT24074GD2L4\B26 RB072C1274DE4936 12-03-2024 126042 MPMIFCO MASFIHAARA 4 MALE' CITY MDV 240313	2024/03/14	916.45		25,514.20
2024/03/14	Purchase FT24074XSBKK\B26 RB073A16F1F7F733 13-03-2024 282779 OOREDOO MALDIVES MALE MV MV 240313	2024/03/14	432.00		25,082.20
End Balance : 25,082.20					



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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/14	Purchase FT24074LX49V\B26 RB072061FC62F641 12-03-2024 057058 GRASS MARKET HULHUMALE MV MV 240313	2024/03/14	102.71		24,979.49
2024/03/14	Transfer Debit FT24074K6NKG\B26 BLAZ211868887584 14-03-2024 22-01-34 HASSAN RASHEED Internet Banking	2024/03/14	200.00		24,779.49
2024/03/14	Purchase FT240740MDPZ\B26 RB0737F8ECE9711B 13-03-2024 354716 VAGTHUN VAGTHAH HULHUMALE MV MV 240313	2024/03/14	69.00		24,710.49
2024/03/17	Purchase FT24077T9QCP\B26 RB07344BD53953AB 13-03-2024 315027 ROUND ONE BOOKSHOP MALE MV MV 240313	2024/03/17	40.00		24,670.49
2024/03/17	Transfer Debit FT240776FCNR\B26 BLAZ448600320140 15-03-2024 14-16-45 INSHA HARIS Internet Banking	2024/03/17	500.00		24,170.49
2024/03/17	Transfer Debit FT24077VKX4L\B26 BLAZ107854643689 15-03-2024 17-38-03 KANZ MALDIVES Internet Banking	2024/03/17	129.60		24,040.89
2024/03/17	Purchase FT24077K1LRB\B26 RB07380316B020DD 13-03-2024 471637 S AND S SPORTS MALE MV MV 240314	2024/03/17	785.00		23,255.89
2024/03/17	Purchase FT24077T6JVH\B26 RB073889AD0EACAA 13-03-2024 440341 INDO MART MALE MV MV 240314	2024/03/17	115.00		23,140.89
2024/03/17	Purchase FT24077PS8WQ\B26 RB074C01459C8C49 14-03-2024 627645 FSM EASY FILL 02 MALE MV MV 240314	2024/03/17	45.39		23,095.50
2024/03/17	Transfer Credit FT240775NNHH\B26 BLAZ663911466901 16-03-2024 11-38-26 CRYSTALLINE.MV PVT LTD Internet Banking	2024/03/17		9,500.00	32,595.50
2024/03/17	Transfer Debit FT240779HZMV\B26 BLAZ705006473617 16-03-2024 13-03-23 GO LOGISTICS PVT LTD Internet Banking	2024/03/17	3,400.00		29,195.50
2024/03/17	Transfer Debit FT24077GKDLX\B26 BLAZ497502537726 16-03-2024 13-10-34 SHUAIB HASSAN Internet Banking	2024/03/17	1,100.00		28,095.50
					End Balance : 28,095.50



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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/17	Transfer Debit FT24077H0MRK\B26 BLAZ978358950369 16-03-2024 13-11-18 SHAHEEN RASHADH Internet Banking	2024/03/17	5,000.00		23,095.50
2024/03/17	Transfer Debit FT24077HDFKZ\B26 BLAZ122874809433 16-03-2024 14-10-07 COMMA MV PRIVATE LIMITED Internet Banking	2024/03/17	10,480.00		12,615.50
2024/03/17	Cash Deposit-ATM FT24077K02RV\B26 0000407616845579 2024-03-16 16-19-22 500x71 HULHUMALE' BRANCH HULHUMALE	2024/03/17		35,500.00	48,115.50
2024/03/17	Cash Deposit-ATM FT24077LBN0T\B26 0000407616845638 2024-03-16 16-20-46 500x28 HULHUMALE' BRANCH HULHUMALE	2024/03/17		14,000.00	62,115.50
2024/03/17	Transfer Debit FT24077RM931\B26 BLAZ194361781088 16-03-2024 17-40-21 KANZ MALDIVES Internet Banking	2024/03/17	130.00		61,985.50
2024/03/17	Transfer Debit FT24077ZNZSJ\B26 BLAZ532750454531 16-03-2024 17-59-46 AHMED ADAM Internet Banking	2024/03/17	200.00		61,785.50
2024/03/17	Purchase FT240774CFBG\B26 RB07438D06C8D865 14-03-2024 615852 CHAMBER LIFESTYLE MALE MV MV 240315	2024/03/17	725.00		61,060.50
2024/03/17	Transfer Debit FT24077CYVMD\B26 BLAZ346993322380 16-03-2024 21-08-19 SHAHID HUSSAIN Internet Banking	2024/03/17	10,000.00		51,060.50
2024/03/17	Transfer Debit FT24077BV08T\B26 BLAZ606775572359 16-03-2024 21-17-39 ISMAIL HAAMY AHMED Internet Banking	2024/03/17	5,000.00		46,060.50
2024/03/17	Transfer Debit FT24077KDCPC\B26 BLAZ453283587494 16-03-2024 22-07-19 AMINATH NASIHA Internet Banking	2024/03/17	63.00		45,997.50
2024/03/17	Transfer Debit FT24077M3S7P\B26 BLAZ570028078369 16-03-2024 23-33-01 ASIM MAHAMOOD Internet Banking	2024/03/17	5,000.00		40,997.50
2024/03/17	Purchase FT24077LVRTG\B26 RB0742C582A2E020 14-03-2024 677014 MPMNW MART MALE' CITY MDV 240316	2024/03/17	110.00		40,887.50
End Balance : 40,887.50					



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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/17	Transfer Debit FT240776L5FS\B26 BLAZ241797937980 17-03-2024 11-22-36 MOOSA ZAHEER Internet Banking	2024/03/17	6,000.00		34,887.50
2024/03/17	Transfer Debit FT24077H8QWR\B26 BLAZ922683614373 17-03-2024 12-24-24 HUSSAIN WAHEED Internet Banking	2024/03/17	1,000.00		33,887.50
2024/03/17	Purchase FT24077DTGWW\B26 RB075C26808E4715 15-03-2024 920183 CYPRESS MALE MV MV 240316	2024/03/17	86.94		33,800.56
2024/03/17	Transfer Debit FT2407749DGV\B26 BLAZ420214427157 17-03-2024 19-31-37 AHMED SAEED Internet Banking	2024/03/17	20.00		33,780.56
2024/03/17	Purchase FT24077Q4ZC6\B26 RB075A03B6F4B590 15-03-2024 883249 CHAMBER LIFESTYLE MALE MV MV 240316	2024/03/17	75.00		33,705.56
2024/03/18	Transfer Debit FT2407803FK0\B26 BLAZ776739959763 18-03-2024 01-01-58 SALMA AHMED Internet Banking	2024/03/18	3,000.00		30,705.56
2024/03/18	Transfer Debit FT24078J4ZX8\B26 BLAZ567229667481 18-03-2024 02-03-21 ADAM SAFEED Internet Banking	2024/03/18	395.00		30,310.56
2024/03/18	Transfer Debit FT240782CTZ1\B26 BLAZ737838027322 18-03-2024 02-09-39 AISHATH SHUMAISHA Internet Banking	2024/03/18	3,000.00		27,310.56
2024/03/18	Transfer Debit FT240789QBXX\B26 BLAZ944883111416 18-03-2024 12-17-12 ABDULLA ISMAIL Internet Banking	2024/03/18	500.00		26,810.56
2024/03/18	Transfer Debit FT24078W0MCK\B26 BLAZ857143181444 18-03-2024 13-36-29 ABDUL MUIZZU Internet Banking	2024/03/18	1,000.00		25,810.56
2024/03/18	Transfer Debit FT24078DQV99\B26 BLAZ175280067092 18-03-2024 22-51-37 INSHA HARIS Internet Banking	2024/03/18	500.00		25,310.56
2024/03/18	Transfer Debit FT24078R2H1D\B26 BLAZ912008169322 18-03-2024 23-21-47 IBRAHIM RAMZEE Internet Banking	2024/03/18	7,000.00		18,310.56
					End Balance : 18,310.56



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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/18	Transfer Debit FT240782BP42\B26 BLAZ935537167912 18-03-2024 23-38-08 AISHATH SHAANA Internet Banking	2024/03/18	300.00		18,010.56
2024/03/18	Transfer Debit FT24078NGTNS\B26 BLAZ375035101854 19-03-2024 00-05-28 AMINATH NASIHA Internet Banking	2024/03/18	35.00		17,975.56
2024/03/19	Purchase FT24079FPBY0\B26 RB0764AF2206293A 16-03-2024 140361 NEW CHAIN MALE MV MV 240317	2024/03/19	115.00		17,860.56
2024/03/19	Transfer Debit FT24079BJ710\B26 BLAZ725696595068 19-03-2024 03-11-03 FATHMATH SHAFEEHAZ Internet Banking	2024/03/19	1,500.00		16,360.56
2024/03/19	Transfer Debit FT240793KV03\B26 BLAZ716783787672 19-03-2024 03-13-18 KHATHIM IFRAH Internet Banking	2024/03/19	1,500.00		14,860.56
2024/03/19	Purchase FT24079NCB7X\B26 RB07639F4AACC60A 16-03-2024 157840 REDWAVE MEGA MALL HULHUMALE MV MV 240317	2024/03/19	182.00		14,678.56
2024/03/19	Purchase FT24079KFL5T\B26 RB077877683A3BA3 17-03-2024 303268 FSM EASY FILL MALE MV MV 240317	2024/03/19	34.24		14,644.32
2024/03/19	Transfer Debit FT24079HVS80\B26 BLAZ251776081688 19-03-2024 17-50-55 KANZ MALDIVES Internet Banking	2024/03/19	107.00		14,537.32
2024/03/19	Transfer Debit FT24079TQ1DM\B26 BLAZ435872611604 19-03-2024 19-26-45 NAZIM HABEEB Internet Banking	2024/03/19	21.56		14,515.76
2024/03/19	Transfer Debit FT24079NP8YT\B26 BLAZ733953101603 19-03-2024 21-32-50 ISMAIL HAAMY AHMED Internet Banking	2024/03/19	2,000.00		12,515.76
2024/03/19	Transfer Debit FT24079V7XFG\B26 BLAZ836849223847 19-03-2024 21-42-49 AMINATH NASIHA Internet Banking	2024/03/19	52.00		12,463.76
2024/03/20	Transfer Debit FT24080M9QN9\B26 BLAZ173859471466 20-03-2024 01-28-00 SALMA AHMED Internet Banking	2024/03/20	5,000.00		7,463.76
End Balance : 7,463.76					



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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/20	Purchase FT24080VBTBL\B26 RB07827B9C0B7821 18-03-2024 489617 EYECARE OPTICALS MALE MV MV 240318	2024/03/20	1,850.00		5,613.76
2024/03/20	Transfer Debit FT2408055X8X\B26 BLAZ216992566364 20-03-2024 02-30-25 HOODH SAJID Internet Banking	2024/03/20	1,000.00		4,613.76
2024/03/20	Transfer Debit FT24080PS0MJ\B26 BLAZ953087375858 20-03-2024 02-38-28 AMINATH SILMA WAHEED Internet Banking	2024/03/20	2,000.00		2,613.76
2024/03/20	Purchase FT24080N15LZ\B26 RB077DB8826D6BA1 17-03-2024 350019 REDWAVE MEGA MALL HULHUMALE MV MV 240318	2024/03/20	84.00		2,529.76
2024/03/20	Purchase FT24080CQGJJ\B26 RB0773508852446D 17-03-2024 374802 ADAMS BITE HULHUMALE MV MV 240318	2024/03/20	130.91		2,398.85
2024/03/20	Transfer Debit FT24080BGNZ6\B26 BLAZ695751468899 20-03-2024 14-33-28 HUSSAIN WAHEED Internet Banking	2024/03/20	500.00		1,898.85
2024/03/20	Cash Deposit-ATM FT24080TZ9TD\B26 0000408017980676 2024-03-20 17-51-28 500x80 MAIN BRANCH MAIN	2024/03/20		40,000.00	41,898.85
2024/03/20	Transfer Debit FT24080MLQP0\B26 BLAZ519272442503 20-03-2024 20-49-45 E LOGIX PRIVATE LIMITED Internet Banking	2024/03/20	1,650.00		40,248.85
2024/03/20	Transfer Debit FT24080R1NXD\B26 BLAZ391620425099 20-03-2024 22-47-17 FAYAZ AHMED Internet Banking	2024/03/20	2,000.00		38,248.85
2024/03/21	Transfer Debit FT24081YB800\B26 BLAZ295866453192 21-03-2024 00-38-04 SULAIMAN GASITH GASIM Internet Banking	2024/03/21	1,800.00		36,448.85
2024/03/21	Purchase FT24081ZZC50\B26 RB078F419B2E351D 18-03-2024 538713 S AND S SPORTS MALE MV MV 240319	2024/03/21	1,115.00		35,333.85
2024/03/21	Transfer Debit FT24081DV1KJ\B26 BLAZ644274620530 21-03-2024 02-10-58 ISMAIL HAAMY AHMED Internet Banking	2024/03/21	500.00		34,833.85
End Balance : 34,833.85					



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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/21	Transfer Debit FT24081XVS7D\B26 BLAZ476370675297 21-03-2024 02-18-13 ALL EDITION MALDIVES PVT LTD Internet Banking	2024/03/21	1,837.50		32,996.35
2024/03/21	Purchase FT24081SSQVW\B26 RB07894B236A122E 18-03-2024 626214 KIWI QUEEN MALE MV MV 240319	2024/03/21	113.00		32,883.35
2024/03/21	Transfer Debit FT24081GZ146\B26 BLAZ526228041552 21-03-2024 11-20-49 HUSSAIN WAHEED Internet Banking	2024/03/21	2,000.00		30,883.35
2024/03/21	Transfer Debit FT24081NQ8QP\B26 BLAZ575443799718 21-03-2024 13-58-30 INSHA HARIS Internet Banking	2024/03/21	1,000.00		29,883.35
2024/03/21	Transfer Debit FT240817FPJ3\B26 BLAZ128268462755 21-03-2024 14-07-11 NEX FUEL PVT LTD Internet Banking	2024/03/21	6,600.00		23,283.35
2024/03/21	Transfer Credit FT24081J0KGL\B26 BLAZ472096776379 21-03-2024 15-28-20 MOHAMED SHIFAZ Internet Banking	2024/03/21		47,850.00	71,133.35
2024/03/21	Transfer Debit FT2408103BW0\B26 BLAZ153358785378 21-03-2024 16-21-46 ALL EDITION MALDIVES PVT LTD Internet Banking	2024/03/21	1,300.00		69,833.35
2024/03/21	Transfer Debit FT240818V2W0\B26 BLAZ127693356018 21-03-2024 20-43-59 INSHA HARIS Internet Banking	2024/03/21	10,000.00		59,833.35
2024/03/21	Transfer Debit FT24081L8X8W\B26 BLAZ908652602259 21-03-2024 23-45-17 LILMAAS COMPANY PRIVATE LIMITED Internet Banking	2024/03/21	179.19		59,654.16
End Balance : 59,654.16					

- End of Statement -

This is an electronically generated statement and will not bear any signatures



Account Statement

Account Number: 7701150390101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/17	Transfer Credit FT24108ZCGSK\B26 BLAZ948049525271 17-04-2024 12-57-04 HPL RESORTS MALDIVES PTE LTD Internet Banking	2024/04/17		16,000.00	26,163.52
2024/04/17	Transfer Debit FT241088JBQ1\B26 BLAZ928460639144 17-04-2024 14-03-49 INSHA HARIS Internet Banking	2024/04/17	1,000.00		25,163.52
2024/04/17	Transfer Debit FT24108YX31B\B26 BLAZ408036075295 17-04-2024 14-04-08 HUSSAIN WAHEED Internet Banking	2024/04/17	1,000.00		24,163.52
2024/04/17	Transfer Debit FT24108C452W\B26 BLAZ725795121493 17-04-2024 16-43-28 SHIFANA ABDUL SATTAR Internet Banking	2024/04/17	200.00		23,963.52
2024/04/17	Transfer Debit FT24108GGF76\B26 BLAZ635404673758 17-04-2024 19-16-03 SULAIMAN GASITH GASIM Internet Banking	2024/04/17	1,000.00		22,963.52
2024/04/18	Transfer Debit FT24109Z3GL5\B26 BLAZ639894912518 17-04-2024 23-56-55 AISHATH SHAANA Internet Banking	2024/04/18	200.00		22,763.52
2024/04/18	Transfer Debit FT241090497Z\B26 BLAZ552427094442 18-04-2024 00-11-38 IBRAHIM MOHAMED Internet Banking	2024/04/18	1,500.00		21,263.52
2024/04/18	Transfer Debit FT241090TPP5\B26 BLAZ344981237829 18-04-2024 01-21-38 AISHATH NIHAZA Internet Banking	2024/04/18	2,000.00		19,263.52
2024/04/18	Transfer Debit FT24109PTRLR\B26 BLAZ653289640812 18-04-2024 10-05-01 AHMED AUSAM Internet Banking	2024/04/18	300.00		18,963.52
2024/04/18	Transfer Debit FT24109C0RCD\B26 BLAZ517529878144 18-04-2024 17-39-26 MAUMOON SULAIMAN Internet Banking	2024/04/18	2,000.00		16,963.52
2024/04/18	Transfer Debit FT24109KCDG7\B26 BLAZ319458861414 18-04-2024 19-20-31 INSHA HARIS Internet Banking	2024/04/18	1,000.00		15,963.52
2024/04/21	Transfer Debit FT24112XZH4W\B26 BLAZ346410200277 19-04-2024 10-34-58 RAEEF RAUF Internet Banking	2024/04/21	1,392.00		14,571.52
End Balance :					14,571.52



Account Statement

Account Number: 7701150390101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/21	Transfer Debit FT24112PQL5MB26 BLAZ943496441404 19-04-2024 12-01-55 AHZAM MOHAMED Internet Banking	2024/04/21	1,500.00		13,071.52
2024/04/21	Transfer Debit FT24112TNWYJB26 BLAZ551107438964 19-04-2024 12-02-53 MIZNA ALI Internet Banking	2024/04/21	2,000.00		11,071.52
2024/04/21	Transfer Debit FT241120JH2XB26 BLAZ101904420415 19-04-2024 12-03-49 HUSSAIN FIKURY Internet Banking	2024/04/21	300.00		10,771.52
2024/04/21	Transfer Credit FT241121S4Y5B26 BLAZ738777899415 19-04-2024 17-21-46 DHEENA ABDUL KAREEM Internet Banking	2024/04/21		85.00	10,856.52
2024/04/21	Transfer Debit FT24112KQRLPB26 BLAZ413169285984 19-04-2024 17-42-20 MOHAMED MAUSOOM Internet Banking	2024/04/21	3,000.00		7,856.52
2024/04/21	Transfer Debit FT241124QZNJB26 BLAZ908924451672 19-04-2024 21-15-18 HUSSAIN WAHEED Internet Banking	2024/04/21	1,500.00		6,356.52
2024/04/21	Transfer Debit FT24112S2PB9B26 BLAZ416301398110 20-04-2024 15-20-39 FATHIMATH NISWATH Internet Banking	2024/04/21	3,000.00		3,356.52
2024/04/21	Cash Deposit-ATM FT24112NNTVG/B26 0000411115053903 2024-04-20 15-56-53 500x80 HULHUMALE' BRANCH HULHUMALE	2024/04/21		40,000.00	43,356.52
2024/04/21	Transfer Debit FT241125QR09B26 BLAZ487832970336 20-04-2024 17-58-04 AHMED RISHWAN Internet Banking	2024/04/21	3,000.00		40,356.52
2024/04/21	Transfer Debit FT24112C8S29B26 BLAZ720207139536 20-04-2024 18-08-28 AZUFA AHMED Internet Banking	2024/04/21	2,000.00		38,356.52
2024/04/21	Cash Deposit-ATM FT24112MDQLZB26 0000411119060232 2024-04-20 19-08-23 500x99 HULHUMALE' BRANCH HULHUMALE	2024/04/21		49,500.00	87,856.52
2024/04/21	Transfer Debit FT241120R598B26 BLAZ111626201849 20-04-2024 20-00-21 AHMED SHADEE Internet Banking	2024/04/21	50,000.00		37,856.52
End Balance :					37,856.52



Account Statement

Account Number: 7701150390101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/21	Transfer Debit FT24112Q8C0VB26 BLAZ509298704548 20-04-2024 20-11-56 MOOSA ZAHEER Internet Banking	2024/04/21	25,000.00		12,856.52
2024/04/21	Transfer Debit FT24112LG6SYVB26 BLAZ537508721398 20-04-2024 21-14-17 SHINAZ HILMY Internet Banking	2024/04/21	1,500.00		11,356.52
2024/04/21	Transfer Credit FT24112FQWKMVB26 BLAZ428829984292 20-04-2024 21-50-02 SHAHID HUSSAIN Internet Banking	2024/04/21		50,000.00	61,356.52
2024/04/21	Transfer Debit FT24112DY9XVB26 BLAZ113473435208 20-04-2024 22-32-24 IBRAHIM RAMZEE Internet Banking	2024/04/21	15,000.00		46,356.52
2024/04/21	Transfer Debit FT241122T4QVB26 BLAZ223731326126 20-04-2024 23-07-23 MOHAMED SHAFIU Internet Banking	2024/04/21	6,000.00		40,356.52
2024/04/21	Transfer Debit FT24112J40SSVB26 BLAZ347301555592 20-04-2024 23-12-46 HASSAN FAREED Internet Banking	2024/04/21	20,000.00		20,356.52
2024/04/21	Transfer Debit FT24112BJVVB26 BLAZ648095178917 20-04-2024 23-22-01 IBRAHIM SHAFIU Internet Banking	2024/04/21	20,000.00		356.52
2024/04/21	Transfer Credit FT2411255QW7VB26 BLAZ600685101390 21-04-2024 00-57-44 ISMAIL HAAMY AHMED Internet Banking	2024/04/21		25,000.00	25,356.52
2024/04/21	Cash Deposit-ATM FT24112MY3K2VB26 0000411201072513 2024-04-21 01-02-46 500x72 RENAATUS ATM CENTRE RENAATUS	2024/04/21		36,000.00	61,356.52
2024/04/21	Cash Deposit-ATM FT241123BMVKVB26 0000411201072538 2024-04-21 01-04-35 500x117 RENAATUS ATM CENTRE RENAATUS	2024/04/21		58,500.00	119,856.52
2024/04/21	Transfer Debit FT24112NMSKDVB26 BLAZ491297201076 21-04-2024 01-17-01 MOOSA ZAHEER Internet Banking	2024/04/21	10,000.00		109,856.52
2024/04/21	Transfer Debit FT24112F1F8MB26 BLAZ438513961257 21-04-2024 01-21-32 ISMAIL HAAMY AHMED Internet Banking	2024/04/21	10,000.00		99,856.52
End Balance : 99,856.52					



Account Statement

Account Number: 7701150390101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/21	Transfer Debit FT2411250GZ7B26 BLAZ656222779864 21-04-2024 01-35-41 AHMED FAISAL Internet Banking	2024/04/21	12,000.00		87,856.52
2024/04/21	Transfer Debit FT241125MZSX\B26 BLAZ470331588834 21-04-2024 01-40-40 IBRAHIM RAMZEE Internet Banking	2024/04/21	15,000.00		72,856.52
2024/04/21	Transfer Debit FT241125Y59P\B26 BLAZ600418071631 21-04-2024 01-44-28 KHATHIM IFRAH Internet Banking	2024/04/21	5,000.00		67,856.52
2024/04/21	Transfer Debit FT2411212K00\B26 BLAZ370589289703 21-04-2024 02-05-32 AHMED FAISAL Internet Banking	2024/04/21	2,000.00		65,856.52
2024/04/21	Transfer Debit FT24112R37C\B26 BLAZ908095749497 21-04-2024 08-48-57 HASSAN FAREED Internet Banking	2024/04/21	20,000.00		45,856.52
2024/04/21	Transfer Debit FT241129F5SZ\B26 BLAZ477032250271 21-04-2024 10-59-49 AHMED SHADEE Internet Banking	2024/04/21	15,000.00		30,856.52
2024/04/21	Transfer Debit FT241124NX5Y\B26 BLAZ120399344367 21-04-2024 12-53-56 ADAM WAHEED Internet Banking	2024/04/21	5,000.00		25,856.52
2024/04/21	Transfer Debit FT241129LGQS\B26 BLAZ692510814243 21-04-2024 13-12-39 SALMA AHMED Internet Banking	2024/04/21	5,000.00		20,856.52
2024/04/21	Transfer Credit FT241127ZWNK\B26 BLAZ757902668721 21-04-2024 15-22-20 ABDUL MUHAMMIN Internet Banking	2024/04/21		47,000.00	67,856.52
2024/04/21	Transfer Debit FT2411247D2M\B26 BLAZ348815248891 21-04-2024 15-31-39 MOOSA ZAHEER Internet Banking	2024/04/21	10,000.00		57,856.52
2024/04/21	Transfer Debit FT24112F9SZK\B26 BLAZ236068189862 21-04-2024 17-01-49 HASSAN RASHEED Internet Banking	2024/04/21	20,000.00		37,856.52
2024/04/21	Transfer Debit FT2411257TJ6\B26 BLAZ268934894595 21-04-2024 18-10-40 ALI MAULOOM Internet Banking	2024/04/21	3,000.00		34,856.52
End Balance : 34,856.52					



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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/21	Purchase FT24112KDT6B\B26 RB111709AB49163A 20-04-2024 893112 VAGTHUN VAGTHAH HULHUMALE MV MV 240420	2024/04/21	143.00		34,713.52
2024/04/21	Transfer Debit FT2411242WFS\B26 BLAZ992325826105 21-04-2024 21-42-29 ABDUL MUHAJMIN Internet Banking	2024/04/21	1,200.00		33,513.52
2024/04/21	Transfer Debit FT24112HW737\B26 BLAZ814346503172 21-04-2024 21-45-32 RILWAN ABDUL MUHSIN Internet Banking	2024/04/21	2,000.00		31,513.52
2024/04/22	Transfer Debit FT24113YR1LK\B26 BLAZ698470760735 22-04-2024 11-32-27 SULAIMAN ARIF Internet Banking	2024/04/22	2,000.00		29,513.52
2024/04/22	Transfer Debit FT24113BN46D\B26 BLAZ588763869373 22-04-2024 12-23-09 MOHAMED SHAM ZAEEM Internet Banking	2024/04/22	300.00		29,213.52
2024/04/22	Transfer Debit FT24113SQR5L\B26 BLAZ882198549266 22-04-2024 12-28-46 MOHAMED SHAMEEM Internet Banking	2024/04/22	10,000.00		19,213.52
2024/04/22	Transfer Debit FT241134BCWC\B26 BLAZ150726560358 22-04-2024 17-30-05 NASREEM MOHAMED Internet Banking	2024/04/22	2,000.00		17,213.52
2024/04/22	Transfer Debit FT241134GHZX\B26 BLAZ300646834275 22-04-2024 17-54-39 HUSSAIN WAHEED Internet Banking	2024/04/22	2,000.00		15,213.52
2024/04/22	Transfer Debit FT241138084R\B26 BLAZ230898567997 22-04-2024 18-45-24 MASHOOD RASHEED MOHAMED Internet Banking	2024/04/22	5,000.00		10,213.52
2024/04/22	Transfer Debit FT24113QKC12\B26 BLAZ503182322222 22-04-2024 19-02-40 RAZIYYA ABDULLA Internet Banking	2024/04/22	3,500.00		6,713.52
2024/04/22	Transfer Debit FT241134Z5Q3\B26 BLAZ539461121870 22-04-2024 20-14-48 FAHUDHU KAMAAL Internet Banking	2024/04/22	100.00		6,613.52
2024/04/23	Transfer Debit FT24114GZQ7H\B26 BLAZ569509648721 23-04-2024 11-53-34 MOOSA ZAHEER Internet Banking	2024/04/23	2,300.00		4,313.52
					End Balance : 4,313.52



Account Statement

Account Number: 7701150390101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/23	Transfer Credit FT241144LD57\B26 BLAZ528606925898 23-04-2024 13-48-09 ARENA PRIVATE LIMITED Internet Banking	2024/04/23		100,000.00	104,313.52
2024/04/23	Transfer Debit FT24114J8XXP\B26 BLAZ431743859462 23-04-2024 14-53-42 ICOM COMPANY PVT LTD Internet Banking	2024/04/23	52,500.00		51,813.52
2024/04/23	Cash Deposit-ATM FT24114BTF1K\B26 0000411417163093 2024-04-23 17-25-51 500x100 HULHUMALE' VINARES T8 VINARES	2024/04/23		50,000.00	101,813.52
2024/04/23	Transfer Debit FT24114S8YQJ\B26 BLAZ593469764366 23-04-2024 20-21-32 HASSAN NIHAD Internet Banking	2024/04/23	11,250.09		90,563.43
2024/04/23	Transfer Debit FT24114WNB\B26 BLAZ798760806760 23-04-2024 22-24-16 ABDULLA ISMAIL Internet Banking	2024/04/23	500.00		90,063.43
2024/04/23	Transfer Debit FT24114VJT4S\B26 BLAZ642655637229 23-04-2024 22-37-15 ABDUL MUHAJMIN Internet Banking	2024/04/23	500.00		89,563.43
2024/04/23	Transfer Debit FT24114CXVK7\B26 BLAZ549032165956 23-04-2024 22-43-42 HUSSAIN ZUHOOR ISMAIL Internet Banking	2024/04/23	6,800.00		82,763.43
2024/04/23	Transfer Debit FT24114T5TRZ\B26 BLAZ923817418510 23-04-2024 22-47-54 IBRAHIM SHAFIU Internet Banking	2024/04/23	1,800.00		80,963.43
2024/04/23	Transfer Debit FT24114N3ZWX\B26 BLAZ844616938199 23-04-2024 23-34-22 SHAHEEN RASHADH Internet Banking	2024/04/23	2,000.00		78,963.43
2024/04/23	Purchase FT24114XWPSG\B26 RB112C33C9F8494D 21-04-2024 093902 THE SOMERSET HOTEL MALE MV MV 240422	2024/04/23	122.59		78,840.84
2024/04/23	Purchase FT241149J6Z6\B26 RB112F6EBDD072A9 21-04-2024 121481 THE SOMERSET HOTEL MALE MV MV 240422	2024/04/23	294.98		78,545.86
2024/04/23	Purchase FT24114QW7FX\B26 RB1122D239A86147 21-04-2024 155338 THE SOMERSET HOTEL MALE MV MV 240422	2024/04/23	173.48		78,372.38
End Balance : 78,372.38					



Account Statement

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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/24	Transfer Debit FT24115KRD87\B26 BLAZ960282863854 24-04-2024 09-47-09 ALI GIYAAS Internet Banking	2024/04/24	1,500.00		76,872.38
2024/04/24	Transfer Debit FT24115LG2HG\B26 BLAZ892529456347 24-04-2024 11-16-45 AISHATH SHAANA Internet Banking	2024/04/24	3,000.00		73,872.38
2024/04/24	Transfer Debit FT24115PZBB8\B26 BLAZ919820749774 24-04-2024 14-06-06 INSHA HARIS Internet Banking	2024/04/24	3,000.00		70,872.38
2024/04/24	Transfer Debit FT24115857XQ\B26 BLAZ530155661054 24-04-2024 16-26-17 REESHAM RIYAZ Internet Banking	2024/04/24	6,148.87		64,723.51
2024/04/24	Transfer Debit FT24115L30DD\B26 BLAZ110249020599 24-04-2024 16-27-39 ADAM ZAHIR AHMED Internet Banking	2024/04/24	10,146.36		54,577.15
2024/04/24	Transfer Debit FT241152CK50\B26 BLAZ785302819698 24-04-2024 16-28-36 MOHAMED FARHAD Internet Banking	2024/04/24	3,000.00		51,577.15
2024/04/24	Cash Deposit-ATM FT24115WDPV3\B26 0000411518201439 2024-04-24 18-43-47 500x100 HULHUMALE' BRANCH HULHUMALE	2024/04/24		50,000.00	101,577.15
2024/04/24	Purchase FT24115SZSNP\B26 RB1139767D264ACF 22-04-2024 389423 FOUNTAIN VIEW MALE MV MV 240423	2024/04/24	166.32		101,410.83
2024/04/24	Transfer Debit FT2411576XC\B26 BLAZ323150370863 24-04-2024 23-23-02 ABDUL HAKEEM ISMAIL Internet Banking	2024/04/24	3,084.00		98,326.83
2024/04/24	Transfer Debit FT24115QZ50L\B26 BLAZ291409849728 24-04-2024 23-41-02 FATHMATH SHAFEENAZ Internet Banking	2024/04/24	2,000.00		96,326.83
2024/04/25	Transfer Debit FT24116P9H16\B26 BLAZ544566023765 25-04-2024 11-12-57 ISMAIL HAAMY AHMED Internet Banking	2024/04/25	6,322.00		90,004.83
2024/04/25	Transfer Debit FT24116DJBHP\B26 BLAZ562071498716 25-04-2024 19-20-03 ICOM COMPANY PVT LTD Internet Banking	2024/04/25	52,500.00		37,504.83
End Balance : 37,504.83					



Account Statement

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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/28	Purchase FT241191BZ7F\B26 RB1155C3CFCDA147 24-04-2024 035217 FSM EASYFILL 3 - HULHUMAL HULHUMALE MV MV 240425	2024/04/28	41.71		9,076.29
2024/04/28	Purchase FT24119PHBH5\B26 RB115B95D469643F 24-04-2024 904415 ROUTE 66 CAFE AND BISTRO MALE MV MV 240425	2024/04/28	43.36		9,032.93
2024/04/28	Purchase FT24119CCCHR5\B26 RB11529FF05AF4A6 24-04-2024 032110 MPPHARMACY PLUS MALE' CITY MDV 240426	2024/04/28	86.70		8,946.23
2024/04/28	Transfer Debit FT24119WH8ML\B26 BLAZ230406532463 27-04-2024 11-25-08 MOHAMED RIFSHAAN Internet Banking	2024/04/28	3,000.00		5,946.23
2024/04/28	Transfer Debit FT24119Q0C83\B26 BLAZ563889145282 27-04-2024 22-05-29 AHMED ARUSHAAM Internet Banking	2024/04/28	3,010.00		2,936.23
2024/04/28	Cash Deposit-ATM FT24119MFF0S\B26 0000411822307219 2024-04-27 22-14-08 500x100 HULHUMALE' VINARES T8 VINARES	2024/04/28		50,000.00	52,936.23
2024/04/28	Transfer Debit FT24119B59HN\B26 BLAZ195056701776 27-04-2024 22-41-38 AHMED RIFAU Internet Banking	2024/04/28	1,000.00		51,936.23
2024/04/28	Transfer Debit FT24119KTCLR\B26 BLAZ203213689299 27-04-2024 22-43-42 BILAL ADAM Internet Banking	2024/04/28	20,300.00		31,636.23
2024/04/28	Transfer Debit FT241198XVQP\B26 BLAZ692463561305 27-04-2024 23-25-20 MOHAMED NIZAM Internet Banking	2024/04/28	4,658.00		26,978.23
2024/04/28	Cash Deposit-ATM FT24119LB82G\B26 0000411910317715 2024-04-28 10-14-19 500x46 HULHUMALE' BRANCH HULHUMALE	2024/04/28		23,000.00	49,978.23
2024/04/28	Cash Deposit-ATM FT241192QH2P\B26 0000411910317808 2024-04-28 10-15-49 500x5 HULHUMALE' BRANCH HULHUMALE	2024/04/28		2,500.00	52,478.23
2024/04/28	Cash Deposit-ATM FT24119SBLD5\B26 0000411910317858 2024-04-28 10-17-20 500x13 HULHUMALE' BRANCH HULHUMALE	2024/04/28		6,500.00	58,978.23
					End Balance : 58,978.23



Account Statement

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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/25	Transfer Debit FT24116NWL65\B26 BLAZ645873355186 25-04-2024 19-22-03 ABOObAKURU IBRAHIM Internet Banking	2024/04/25	900.00		36,604.83
2024/04/25	Purchase FT241163VN51\B26 RB11527F2821975A 24-04-2024 895746 CYPRESS MALE MV MV 240424	2024/04/25	96.83		36,508.00
2024/04/25	Transfer Debit FT24116KKK9K\B26 BLAZ547808992738 25-04-2024 23-20-07 NASREEM MOHAMED Internet Banking	2024/04/25	1,500.00		35,008.00
2024/04/28	Transfer Debit FT24119BLJC2\B26 BLAZ483010816252 26-04-2024 13-53-46 HUSSAIN WAHEED Internet Banking	2024/04/28	3,000.00		32,008.00
2024/04/28	Transfer Debit FT24119BTKWH\B26 BLAZ277481030426 26-04-2024 15-03-40 MOHAMED SHAFIU Internet Banking	2024/04/28	15,000.00		17,008.00
2024/04/28	Transfer Debit FT24119KVDLV\B26 BLAZ174221865614 26-04-2024 15-44-13 INSHA HARIS Internet Banking	2024/04/28	2,000.00		15,008.00
2024/04/28	Purchase FT241196SV2D\B26 RB11504BB003D417 24-04-2024 868567 JMR MART MALE MV MV 240425	2024/04/28	110.00		14,898.00
2024/04/28	Transfer Debit FT24119LYPV2\B26 BLAZ667592130475 26-04-2024 18-50-20 IBRAHIM RAMZEE Internet Banking	2024/04/28	400.00		14,498.00
2024/04/28	Purchase FT24119GJRZG\B26 RB1150B6B48AD273 24-04-2024 033576 MEDCITY PHARMACY HULHUMALE MV MV 240425	2024/04/28	180.00		14,318.00
2024/04/28	Transfer Debit FT24119Y8548\B26 BLAZ609412440188 26-04-2024 20-36-14 AISHATH SHAANA Internet Banking	2024/04/28	200.00		14,118.00
2024/04/28	Transfer Debit FT24119WCC67\B26 BLAZ401989318580 26-04-2024 20-54-01 HASSAN NIHAD Internet Banking	2024/04/28	1,500.00		12,618.00
2024/04/28	Transfer Debit FT24119DPK51\B26 BLAZ693740996479 27-04-2024 01-01-10 SULAIMAN GASITH GASIM Internet Banking	2024/04/28	3,500.00		9,118.00
					End Balance : 9,118.00



Account Statement

Account Number: 7701150390101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/28	Transfer Debit FT24119GS0DJ\B26 BLAZ388041449152 28-04-2024 10-58-07 AISHATH SHAANA Internet Banking	2024/04/28	550.00		58,428.23
2024/04/28	Transfer Debit FT24119R7P8W\B26 BLAZ389010719599 28-04-2024 14-43-04 HUSSAIN WAHEED Internet Banking	2024/04/28	15,000.00		43,428.23
2024/04/28	Transfer Debit FT24119DNXP\B26 BLAZ175894076879 28-04-2024 20-51-04 IBRAHIM ISMAIL Internet Banking	2024/04/28	100.00		43,328.23
2024/04/28	Transfer Debit FT24119W1J42\B26 BLAZ221542647667 28-04-2024 22-27-00 NASREEM MOHAMED Internet Banking	2024/04/28	3,000.00		40,328.23
2024/04/29	Cash Deposit-ATM FT24120KBS6P\B26 0000412010354525 2024-04-29 10-27-55 500x100 HULHUMALE' VINARES T8 VINARES	2024/04/29		50,000.00	90,328.23
2024/04/29	Cash Deposit-ATM FT241207BT47\B26 0000412010354600 2024-04-29 10-29-25 500x16 HULHUMALE' VINARES T8 VINARES	2024/04/29		8,000.00	98,328.23
2024/04/29	Cash Deposit-ATM FT24120PP64W\B26 0000412010354667 2024-04-29 10-30-30 500x9 HULHUMALE' VINARES T8 VINARES	2024/04/29		4,500.00	102,828.23
2024/04/29	Transfer Debit FT24120WSD4X\B26 BLAZ222269182793 29-04-2024 11-03-24 MOOSA ZAHEER Internet Banking	2024/04/29	5,000.00		97,828.23
2024/04/29	Transfer Debit FT24120VGGP8\B26 BLAZ506447802502 29-04-2024 11-20-40 SHAHID HUSSAIN Internet Banking	2024/04/29	15,420.00		82,408.23
2024/04/29	Transfer Debit FT241206FNPV\B26 BLAZ995955289481 29-04-2024 13-25-03 INSHA HARIS Internet Banking	2024/04/29	1,000.00		81,408.23
2024/04/29	Transfer Debit FT24120Q5T9\B26 BLAZ424261493755 29-04-2024 13-27-34 SALMA AHMED Internet Banking	2024/04/29	3,000.00		78,408.23
2024/04/29	Transfer Debit FT24120ZFKRW\B26 BLAZ614205225910 29-04-2024 13-33-18 AMINATH NASIHA Internet Banking	2024/04/29	101.00		78,307.23
End Balance :					78,307.23



Account Statement

Account Number: 7701150390101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/29	Transfer Debit FT24120WGSF4\B26 BLAZ122939748218 29-04-2024 13-40-05 FATHMATH SHAFEENAZ Internet Banking	2024/04/29	3,951.00		74,356.23
2024/04/29	Transfer Debit FT241204W6L1\B26 BLAZ117089907660 29-04-2024 13-59-14 HUSSAIN ALEEF Internet Banking	2024/04/29	130.00		74,226.23
2024/04/29	Transfer Debit FT2412065NSF\B26 BLAZ889470115273 29-04-2024 16-00-40 ISMAIL HAAMY AHMED Internet Banking	2024/04/29	4,626.00		69,600.23
2024/04/29	Purchase FT24120TRKCH\B26 RB119BE0FA00AF84 28-04-2024 969715 DHIRAAGU MALE MV MV 240428	2024/04/29	810.00		68,790.23
2024/04/29	Transfer Debit FT24120SGGNV\B26 BLAZ673797347345 29-04-2024 16-53-50 MARIYAM SHIFRA Internet Banking	2024/04/29	3,000.00		65,790.23
2024/04/29	Transfer Debit FT24120YDJ9X\B26 BLAZ563004024196 29-04-2024 21-42-59 INSHA HARIS Internet Banking	2024/04/29	300.00		65,490.23
2024/04/29	Purchase FT24120HV0V5\B26 RB119175D959F022 28-04-2024 925441 REDHAN BEACH CAFE HULHUMALE MV MV 240428	2024/04/29	209.09		65,281.14
2024/04/29	Transfer Debit FT24120Q657T\B26 BLAZ242235860620 29-04-2024 23-10-15 MOOSA MUSHTHAG Internet Banking	2024/04/29	1,500.00		63,781.14
2024/04/29	Purchase FT24120GH33X\B26 RB119F2FF0C7ED4E 28-04-2024 025795 POMELO BY LEMONGRASS MALE MV MV 240428	2024/04/29	266.00		63,515.14
2024/04/30	Transfer Debit FT24121FTRN3\B26 BLAZ418742516772 30-04-2024 11-05-12 HUSSAIN WAHEED Internet Banking	2024/04/30	13,000.00		50,515.14
2024/04/30	Transfer Debit FT24121H996N\B26 BLAZ181026511697 30-04-2024 13-28-48 AHMED FAISAL Internet Banking	2024/04/30	500.00		50,015.14
2024/04/30	Transfer Debit FT241211PRMF\B26 BLAZ989320374375 30-04-2024 14-23-11 SANFA MUAAZA Internet Banking	2024/04/30	2,000.00		48,015.14
					End Balance : 48,015.14



Account Statement

Account Number: 7701150390101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/30	Purchase FT2412124PCS\B26 RB1205FD7826C0C2 29-04-2024 152905 MPNETFLIX COM Singapore SGP 240429	2024/04/30	215.73		47,799.41
2024/04/30	Transfer Debit FT24121JG4B3\B26 BLAZ335514974501 30-04-2024 17-01-56 MOHAMED ZAHIR Internet Banking	2024/04/30	2,660.00		45,139.41
2024/04/30	Transfer Debit FT24121WQQT2\B26 BLAZ778609015231 30-04-2024 19-20-46 MOHAMED SHAMEEM Internet Banking	2024/04/30	300.00		44,839.41
2024/04/30	Transfer Debit FT24121QVVMJ\B26 BLAZ119137925057 30-04-2024 22-41-21 INSHA HARIS Internet Banking	2024/04/30	10,000.00		34,839.41
2024/04/30	Transfer Debit FT241211X8VNB26 BLAZ710397122587 30-04-2024 22-48-21 HUSSAIN WAHEED Internet Banking	2024/04/30	20,000.00		14,839.41
End Balance : 14,839.41					

- End of Statement -

This is an electronically generated statement and will not bear any signatures