

مبلغ		شرح		تاریخ	
تفاوت محاسبی در حسابهای دیگر					
99,500.00	1		تفاوت محاسبی در حسابهای دیگر		
	2		تفاوت محاسبی در حسابهای دیگر		
-	3		تفاوت محاسبی در حسابهای دیگر		
-	4		تفاوت محاسبی در حسابهای دیگر		
-	5		تفاوت محاسبی در حسابهای دیگر		
99,500.00			تفاوت محاسبی در حسابهای دیگر		
تفاوت محاسبی در حسابهای دیگر					
-	6		تفاوت محاسبی در حسابهای دیگر		
-	7		تفاوت محاسبی در حسابهای دیگر		
-	8		تفاوت محاسبی در حسابهای دیگر		
-	9		تفاوت محاسبی در حسابهای دیگر		
-			تفاوت محاسبی در حسابهای دیگر		
99,500.00			تفاوت محاسبی در حسابهای دیگر		
تفاوت محاسبی در حسابهای دیگر					
99,500.00	10		تفاوت محاسبی در حسابهای دیگر		
94,500.00	11		تفاوت محاسبی در حسابهای دیگر		
194,000.00			تفاوت محاسبی در حسابهای دیگر		
(94,500.00)			تفاوت محاسبی در حسابهای دیگر		

مبلغ		شرح		تاریخ	
تفاوت محاسبی در حسابهای دیگر					
-			تفاوت محاسبی در حسابهای دیگر		
			تفاوت محاسبی در حسابهای دیگر		
-			تفاوت محاسبی در حسابهای دیگر		
-			تفاوت محاسبی در حسابهای دیگر		
			تفاوت محاسبی در حسابهای دیگر		

مبلغ		شرح		تاریخ	
تفاوت محاسبی در حسابهای دیگر					
-	5		تفاوت محاسبی در حسابهای دیگر		
			تفاوت محاسبی در حسابهای دیگر		
-			تفاوت محاسبی در حسابهای دیگر		

مبلغ		شرح		تاریخ	
تفاوت محاسبی در حسابهای دیگر					
-	12		تفاوت محاسبی در حسابهای دیگر		
-			تفاوت محاسبی در حسابهای دیگر		
-			تفاوت محاسبی در حسابهای دیگر		

سرف 10: وسپورتیه قیلدتر تازولوه نوزولوه
 نوزولوه:

مؤنر (مؤنر)	نقشیه	هیز نوزولوه	نوزولوه یه سزایه سزایه نوزولوه		مؤنر	نوزولوه	تاریخ
			مبلغ/مؤنر	مؤنر			
5000	1	-	مؤنر 5	مؤنر 5	مؤنر 5	مؤنر 5	2/15/2024
5,000							

- 1- مؤنر 5
- 2- مؤنر 5
- 3- مؤنر 5
- 4- مؤنر 5

سرف 11: نوزولوه قیلدتر نوزولوه تازولوه نوزولوه
 نوزولوه:

مؤنر (مؤنر)	نقشیه	هیز نوزولوه	نوزولوه یه سزایه سزایه نوزولوه		مؤنر	نوزولوه	تاریخ
			مبلغ/مؤنر	مؤنر			
22500	4	A120639	مؤنر 4	مؤنر 4	مؤنر 4	مؤنر 4	4/11/2024
18000	3	A073786	مؤنر 3	مؤنر 3	مؤنر 3	مؤنر 3	4/11/2024
25000	4	A120639	مؤنر 4	مؤنر 4	مؤنر 4	مؤنر 4	4/11/2024
21500	1	A120639	مؤنر 1	مؤنر 1	مؤنر 1	مؤنر 1	4/15/2024
7500	6	A093297	مؤنر 6	مؤنر 6	مؤنر 6	مؤنر 6	4/15/2024
94,500							

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

Handwritten signature

شەرقىي تىمورنىڭ 12: ئىشلىتىش ئۆلچەمى ۋە ئىشلىتىش ئۆلچەمى

بۆلۈم (بۆلۈم)	نومۇرى	بىر ئىشلىتىش	ئىشلىتىش ئۆلچەمى / ئىشلىتىش ئۆلچەمى	بىر ئىشلىتىش	بىر ئىشلىتىش	بىر ئىشلىتىش	بىر ئىشلىتىش	بىر ئىشلىتىش	بىر ئىشلىتىش	بىر ئىشلىتىش
	1- ئىشلىتىش ئۆلچەمى									
	2- ئىشلىتىش ئۆلچەمى									
	3- ئىشلىتىش ئۆلچەمى									
	4- ئىشلىتىش ئۆلچەمى									
	5- ئىشلىتىش ئۆلچەمى									
	6- ئىشلىتىش ئۆلچەمى									
	8- ئىشلىتىش ئۆلچەمى									
قىيىن										

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נא שיעורי דין סותר

מאמרים ודעות בדברי אבות - 21 אדר א' תשפ"ד

נא שיעורי אבות נא שיעורי אבות נא שיעורי אבות נא שיעורי אבות

אלו ישיבות ושיעור אבות נא שיעורי אבות
 אבות נא שיעורי אבות (אבות נא שיעורי אבות נא שיעורי אבות) אבות נא שיעורי אבות
 אבות נא שיעורי אבות (אבות נא שיעורי אבות נא שיעורי אבות) אבות נא שיעורי אבות
 אבות נא שיעורי אבות (אבות נא שיעורי אבות נא שיעורי אבות) אבות נא שיעורי אבות
 אבות נא שיעורי אבות (אבות נא שיעורי אבות נא שיעורי אבות) אבות נא שיעורי אבות

21 אדר 2024



נא שיעורי אבות

אבות נא שיעורי אבות

נא שיעורי אבות

אבות נא שיעורי אבות

Account Statement

Account Number: 7730000626163

Currency:

ISMAIL IMAN HUSSAIN
G FANAS
7TH FLOOR AMEENEE M
K MALE, MALE', KAAFU ATOLL
Maldives

21st May 2024
End Balance : 0.00

- End of Statement -

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

بِسْمِ اللّٰهِ الرَّحْمٰنِ الرَّحِیْمِ

ناتسریاتیاتی و داتسریاتی

(سرایاتسریاتی و داتسریاتی 2024)

ناتسریاتیاتی و داتسریاتی	ناتسریاتیاتی و داتسریاتی
سرایاتسریاتی: سرایاتسریاتی و داتسریاتی	سرایاتسریاتی: سرایاتسریاتی و داتسریاتی
سرایاتسریاتی: A051060	سرایاتسریاتی: A024906
سرایاتسریاتی: سرایاتسریاتی / سرایاتسریاتی	سرایاتسریاتی: سرایاتسریاتی / سرایاتسریاتی
سرایاتسریاتی: 7571622	سرایاتسریاتی: 7926252
<input checked="" type="checkbox"/> سرایاتسریاتی <input type="checkbox"/> سرایاتسریاتی	سرایاتسریاتی: سرایاتسریاتی
سرایاتسریاتی: سرایاتسریاتی / سرایاتسریاتی	
سرایاتسریاتی: سرایاتسریاتی / سرایاتسریاتی	
سرایاتسریاتی: سرایاتسریاتی / سرایاتسریاتی	

سرایاتسریاتی: سرایاتسریاتی و داتسریاتی / سرایاتسریاتی و داتسریاتی

سرایاتسریاتی: سرایاتسریاتی و داتسریاتی / سرایاتسریاتی و داتسریاتی

سرایاتسریاتی: سرایاتسریاتی و داتسریاتی / سرایاتسریاتی و داتسریاتی

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سرایاتسریاتی: سرایاتسریاتی و داتسریاتی / سرایاتسریاتی و داتسریاتی

سرایاتسریاتی: سرایاتسریاتی و داتسریاتی / سرایاتسریاتی و داتسریاتی

ناتوانیوں کی وجہ سے برآمد شدہ اثاثوں کی تفصیلی فہرست		
رقم	تاریخ	توضیحات
برآمد شدہ اثاثوں کی فہرست (جو کہ برآمد شدہ اثاثوں کی فہرست میں شامل ہیں، لیکن جو کہ برآمد شدہ اثاثوں کی فہرست میں شامل نہیں ہیں)		
6,500.00	1	ناتوانیوں کی فہرست
28,000.00	2	فوائد و منافع کی فہرست
-	3	ناتوانیوں کی فہرست
-	4	برآمد شدہ اثاثوں کی فہرست
-	5	فوائد کی فہرست
34,500.00		برآمد شدہ اثاثوں کی فہرست کی مجموعی رقم

		برآمد شدہ اثاثوں کی فہرست
	6	ناتوانیوں کی فہرست
-	7	فوائد و منافع کی فہرست
-	8	ناتوانیوں کی فہرست
-	9	برآمد شدہ اثاثوں کی فہرست
-		برآمد شدہ اثاثوں کی فہرست کی مجموعی رقم
34,500.00		برآمد شدہ اثاثوں کی فہرست کی مجموعی رقم

ايرسره شڪرت ناميه شڪرت

6,500-00	10	ايرسره شڪرت ڏياري سڻا سڻا ڪم ڪرڻ لاءِ شڪرت ناميه شڪرت
10,136-00	11	سڻا سڻا ڪم ڪرڻ لاءِ شڪرت ناميه شڪرت
16,636-00		ڪم ڪرڻ لاءِ شڪرت ناميه شڪرت

ڪم ڪرڻ لاءِ شڪرت ناميه شڪرت

ڪم ڪرڻ لاءِ شڪرت ناميه شڪرت	پيئري	ڪم ڪرڻ لاءِ شڪرت ناميه شڪرت
		ڪم ڪرڻ لاءِ شڪرت ناميه شڪرت
28,000-00		ايرسره شڪرت ڏياري سڻا سڻا ڪم ڪرڻ لاءِ شڪرت ناميه شڪرت
28,000-00		ڪم ڪرڻ لاءِ شڪرت ناميه شڪرت
16636		سڻا سڻا ڪم ڪرڻ لاءِ شڪرت ناميه شڪرت
11,364		ڪم ڪرڻ لاءِ شڪرت ناميه شڪرت

ڪم ڪرڻ لاءِ شڪرت ناميه شڪرت

ڪم ڪرڻ لاءِ شڪرت ناميه شڪرت	پيئري	ڪم ڪرڻ لاءِ شڪرت ناميه شڪرت
-	5	ڪم ڪرڻ لاءِ شڪرت ناميه شڪرت
-		ڪم ڪرڻ لاءِ شڪرت ناميه شڪرت

نقدی داراییها

مبلغ	تاریخ	توضیحات
-	12	در جریان عملیات جاری
-		در جریان عملیات سرمایه‌گذاری
-		در جریان عملیات تامین مالی

بدهی‌های جاری

مبلغ 1: شامل بدهی‌های جاری

تاریخ	مبلغ	توضیحات
02/11/2024	5,000	بدهی به تامین‌کنندگان
2-11-2024	500	بدهی به بانک
	1,000	بدهی به سایر اشخاص
	6,500	جمع

سکچ 2: قبا قبا و تقرر تقرر و تقرر و تقرر

قبا	تقرر تقرر	تقرر	تقرر تقرر	تقرر
3,000	تقرر تقرر		تقرر تقرر	A055155 27-3-2024
15,000	تقرر تقرر		تقرر تقرر	A049025 4-01-2024
10,000	تقرر تقرر	تقرر تقرر (تقرر تقرر تقرر تقرر قبا) تقرر تقرر تقرر تقرر (تقرر تقرر تقرر تقرر قبا)		15-04-2024
28,000	تقرر			

سکچ 3: تقرر تقرر تقرر تقرر و تقرر

قبا	تقرر تقرر و تقرر تقرر	تقرر تقرر	تقرر
	تقرر تقرر و تقرر تقرر		

سکچ 4: تقرر تقرر تقرر تقرر و تقرر

قبا	تقرر تقرر	تقرر
	تقرر تقرر و تقرر تقرر	

سریعہ 5: کوئٹہ ڈیپارٹمنٹ کی سرکاری قریبی

کوئٹہ	سرکاری ڈیپارٹمنٹ	سریعہ	تاریخ / سرکاری ڈیپارٹمنٹ پر سرکاری	کوئٹہ
			کوئٹہ ڈیپارٹمنٹ کی سرکاری قریبی	

سریعہ 6: شہر کی ڈیپارٹمنٹ کی سرکاری قریبی

کوئٹہ	سرکاری ڈیپارٹمنٹ	سریعہ	تاریخ / سرکاری ڈیپارٹمنٹ پر سرکاری	کوئٹہ
500			کوئٹہ ڈیپارٹمنٹ کی سرکاری قریبی (سریعہ کی سرکاری قریبی)	01-02-2024

سریعہ 7: کوئٹہ ڈیپارٹمنٹ کی سرکاری قریبی

کوئٹہ	سرکاری ڈیپارٹمنٹ	سریعہ	تاریخ / سرکاری ڈیپارٹمنٹ پر سرکاری	کوئٹہ
			کوئٹہ ڈیپارٹمنٹ کی سرکاری قریبی	

سریعہ 8: کوئٹہ ڈیپارٹمنٹ کی سرکاری قریبی

کوئٹہ	سرکاری ڈیپارٹمنٹ	سریعہ	تاریخ / سرکاری ڈیپارٹمنٹ پر سرکاری	کوئٹہ
			کوئٹہ ڈیپارٹمنٹ کی سرکاری قریبی	

مذبح 9: برسرکامو سوسو کچھ برسر ورتو سوسو

مذبح	مذبح سوسو	مذبح سوسو	مذبح
2024	مذبح سوسو	200	مذبح سوسو

مذبح 10: برسرکامو سوسو کچھ برسر ورتو سوسو

مذبح سوسو

- 1- برسرکامو سوسو کچھ برسر ورتو سوسو
- 2- مذبح سوسو
- 3- مذبح سوسو

مذبح	مذبح سوسو	مذبح سوسو	مذبح سوسو			مذبح سوسو	مذبح
			مذبح سوسو	مذبح سوسو	مذبح سوسو		
5000	01					مذبح سوسو	11-02-2024
						مذبح سوسو	
						مذبح سوسو	

مکملہ 11: ناسیہ پانچ سو چوبیس لاکھ روپے کی قدر کے اثاثوں کی تفصیلی فہرست

ناسیہ کی تفصیل

- 1- زر خریدی گئی رقم
- 2- زر نقد
- 3- ٹرانزیکشن اکاؤنٹ
- 4- پیسٹلے کے زر خریدی گئی رقم
- 5- ایف ڈی / ریٹائرمنٹ فنڈ کی رقم
- 6- وٹس ایپ / ایس ایم ایس کی رقم
- 7- نیشنل ایمرٹلٹی ڈیپازٹ / ریٹائرمنٹ ڈیپازٹ کی رقم
- 8- ڈی ایچ ایس کی رقم

رقم (پانچ سو چوبیس لاکھ روپے)	ناسیہ کی تفصیل	رقم	ناسیہ کی تفصیل			ناسیہ کی تفصیل	رقم
			تفصیل	رقم	تفصیل		
2500	1				زر خریدی گئی رقم	2024	
3000	3				ٹرانزیکشن اکاؤنٹ	2024	
500	5				ایف ڈی / ریٹائرمنٹ فنڈ کی رقم	2024	
3136	6				وٹس ایپ / ایس ایم ایس کی رقم	2024	
1000	8				ڈی ایچ ایس کی رقم	2024	
10.136	مکملہ						

مکعب 12: مترادفات و متضادات کلمات

کلمات متضاد

- 1- فرخنده و خوشحال / 5- غمناک و غمگین
- 2- بزرگ و کوچک / 6- پخته و ناپخته
- 3- روشن و تاریک / 8- سرد و گرم

مترادف (کلمات)	کلمه	معنی	مترادفات و متضادات کلمات			مترادف کلمات	مترادف
			مترادف / متضاد	معنی	مترادف		
-	-	-	-	-	-	-	-

مکعب: مترادفات و متضادات کلمات

Account Statement

Account Number: 7703222724101
 Currency: MVR

LEELA IBRAHIM MANIK
 AARZOO
 GURAI DHOO, THAA ATOLL
 Maldives

20th May 2024

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2023/11/01	Favara Credit FT2330585YY5\B26 BLAZ230182386543 MADVIPS2023110100130999e10d0e9cf MIB - Leela Ibrm.Manik Internet Banking	2023/11/01		1,000.00	1,582.27
2023/11/05	Transfer Debit FT23309NLGCD\B26 BLAZ243428823463 03-11-2023 17-22-33 AHMED NASHEED Internet Banking	2023/11/05	270.26		1,312.01
2023/11/05	Purchase FT233095N2VS\B26 RB308ABA8A9B3F5A 04-11-2023 000151 RTL MALE MV MV 231104	2023/11/05		15.00	1,297.01
2023/11/06	Transfer Debit FT233104GFPD\B26 BLAZ117422605447 06-11-2023 09-05-25 AHMED NASHEED Internet Banking	2023/11/06	45.00		1,252.01
2023/11/06	Purchase FT23310KZ08F\B26 RB3083960E4B172F 04-11-2023 042994 RTL MALE MV MV 231105	2023/11/06		15.00	1,237.01
2023/11/07	Purchase FT23311KR49G\B26 RB308CC0E1646E6B 04-11-2023 046542 DAILY BAZAAR HULHUMALE MV MV 231105	2023/11/07		439.90	797.11
2023/11/07	Purchase FT23311RD8VX\B26 RB308E7392FF3D8E 04-11-2023 995683 GRASS MARKET HULHUMALE MV MV 231105	2023/11/07		205.90	591.21
2023/11/12	Transfer Debit FT23316XJDHQ\B26 BLAZ956247159831 11-11-2023 11-41-55 AHMED NASHEED Internet Banking	2023/11/12	82.15		509.06
2023/11/12	Transfer Debit FT233160HHBP\B26 BLAZ866475312896 11-11-2023 19-11-03 AHMED NASHEED Internet Banking	2023/11/12	140.00		369.06
End Balance : 369.06					



Account Statement

Account Number: 7703222724101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2023/11/12	Favara Credit FT23316Q1Y1N\B26 BLAZ419137788840 MADVIPS20231112124806e4ad18e2f1b MIB - Leela Ibrm.Manik Internet Banking	2023/11/12		4,000.00	4,369.06
2023/11/12	Transfer Debit FT23316JNVQV\B26 BLAZ182739004639 12-11-2023 21-01-03 ABDULLA MUSTHAQ RASHAADH Internet Banking	2023/11/12	2,500.00		1,869.06
2023/11/12	Transfer Debit FT233163SLKL\B26 BLAZ485608789021 12-11-2023 21-04-49 MIZAN SHEIKH Internet Banking	2023/11/12	150.00		1,719.06
2023/11/14	Transfer Debit FT23318K3HHDH\B26 BLAZ606787550679 14-11-2023 10-48-01 AHMED NASHEED Internet Banking	2023/11/14	220.63		1,498.43
2023/11/14	Transfer Debit FT23318HJYL4\B26 BLAZ671690914456 14-11-2023 15-17-43 AHMED MEEKAEEL Internet Banking	2023/11/14	50.00		1,448.43
2023/11/14	Transfer Debit FT23318WG63Y\B26 BLAZ795628692335 14-11-2023 21-44-34 AHMED MEEKAEEL Internet Banking	2023/11/14	500.00		948.43
2023/11/14	Transfer Debit FT233187CZKD\B26 BLAZ974682760473 14-11-2023 22-37-21 AHMED MEEKAEEL Internet Banking	2023/11/14	50.00		898.43
2023/11/15	Transfer Debit FT233190QWZ7\B26 BLAZ724908025775 15-11-2023 13-54-58 AHMED MEEKAEEL Internet Banking	2023/11/15	350.00		548.43
2023/11/16	Transfer Debit FT23320X1KTT\B26 BLAZ728211709132 16-11-2023 16-28-25 AHMED NASHEED Internet Banking	2023/11/16	45.00		503.43
2023/11/16	Transfer Debit FT233206J192\B26 BLAZ571387765324 16-11-2023 17-27-13 AHMED MEEKAEEL Internet Banking	2023/11/16	50.00		453.43
2023/11/19	Transfer Debit FT233234RHQB26 BLAZ635610271753 17-11-2023 12-41-04 AHMED MEEKAEEL Internet Banking	2023/11/19	120.00		333.43
2023/11/19	Transfer Debit FT23323JS4MP\B26 BLAZ211574164547 18-11-2023 15-25-29 AHMED MEEKAEEL Internet Banking	2023/11/19	50.00		283.43

End Balance : 283.43



Account Statement

Account Number: 7703222724101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2023/11/19	Favara Credit FT233237BC53\B26 BLAZ505935186533 MADVIPS20231119215129b0a150e7026 MIB - Leela Ibrm.Manik Internet Banking	2023/11/19		1,000.00	1,283.43
2023/11/20	Transfer Debit FT23324MJL31\B26 BLAZ732376126220 20-11-2023 07-07-32 AHMED NASHEED Internet Banking	2023/11/20	84.50		1,198.93
2023/11/20	Transfer Debit FT233247F4F1\B26 BLAZ276831496528 20-11-2023 14-29-09 ABDULLA NASHEED Internet Banking	2023/11/20	100.00		1,098.93
2023/11/20	Transfer Debit FT23324PRJSY\B26 BLAZ599333407203 20-11-2023 21-19-09 AHMED NASHEED Internet Banking	2023/11/20	154.00		944.93
2023/11/21	Transfer Debit FT23325P87JX\B26 BLAZ685172046238 21-11-2023 15-41-51 AHMED MEEKAEEL Internet Banking	2023/11/21	75.00		869.93
2023/11/22	Transfer Debit FT233262TLQ3\B26 BLAZ963574648528 22-11-2023 14-19-36 AHMED MEEKAEEL Internet Banking	2023/11/22	100.00		769.93
2023/11/22	Purchase FT23326V1LX0\B26 RB324D241CBE4932 20-11-2023 340006 RTL MALE MV MV 231121	2023/11/22	15.00		754.93
2023/11/22	Favara Credit FT23326KCDLX\B26 BLAZ528086247166 MADVIPS20231122223506a34104551d8 MIB - Leela Ibrm.Manik Internet Banking	2023/11/22		4,000.00	4,754.93
2023/11/23	Purchase FT23327N18PQ\B26 RB3246F57B304925 20-11-2023 348795 MALAS H7 HULHUMALE MV MV 231121	2023/11/23	105.00		4,649.93
2023/11/23	Transfer Debit FT23327RZ46M\B26 BLAZ584334286471 23-11-2023 15-05-40 AREEF IBRAHIM Internet Banking	2023/11/23	500.00		4,149.93
2023/11/23	Transfer Debit FT23327JDYNC\B26 BLAZ969463894280 23-11-2023 16-48-10 AHMED MEEKAEEL Internet Banking	2023/11/23	3,200.00		949.93
2023/11/26	Purchase FT23330SD0BN\B26 RB3240F2BE822A4B 20-11-2023 347835 GRASS MARKET MALE' CITY MV MV 231123	2023/11/26	157.20		792.73

End Balance : 792.73



Account Statement

Account Number: 7703222724101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2023/11/26	Transfer Debit FT23330G0W0K\B26 BLAZ189259534491 24-11-2023 18-06-49 AHMED NASHEED Internet Banking	2023/11/26	227.00		565.73
2023/11/26	Transfer Debit FT23330KLHHD\B26 BLAZ888357450719 25-11-2023 17-45-29 AHMED MEEKAEEL Internet Banking	2023/11/26	100.00		465.73
2023/11/26	Favara Credit FT233308HCSC\B26 BLAZ694872491546 MADVIPS20231126083717bfb9c0e425d MIB - Leela Ibrm.Manik Internet Banking	2023/11/26		5,000.00	5,465.73
2023/11/26	Transfer Debit FT23330HQQP\B26 BLAZ791158821499 26-11-2023 12-33-07 ATHIFA ADAM MANIK Internet Banking	2023/11/26	400.00		5,065.73
2023/11/26	Transfer Debit FT2333018DB0\B26 BLAZ189301660660 26-11-2023 17-45-40 AHMED MEEKAEEL Internet Banking	2023/11/26	50.00		5,015.73
2023/11/27	Transfer Debit FT23331P5PZZ\B26 BLAZ704986152951 27-11-2023 15-01-18 AHMED MEEKAEEL Internet Banking	2023/11/27	50.00		4,965.73
2023/11/28	Transfer Debit FT23332B8Y7N\B26 BLAZ559726811068 28-11-2023 09-17-32 AHMED NASHEED Internet Banking	2023/11/28	86.00		4,879.73
2023/11/28	Transfer Debit FT233328SP8B\B26 BLAZ725232600226 28-11-2023 15-29-05 AHMED MEEKAEEL Internet Banking	2023/11/28	150.00		4,729.73
2023/11/28	Transfer Debit FT23332X7S8F\B26 BLAZ923861441851 28-11-2023 23-51-00 AHMED MEEKAEEL Internet Banking	2023/11/28	60.00		4,669.73
2023/11/29	Transfer Debit FT23333GH1HL\B26 BLAZ898555060612 29-11-2023 23-26-58 AHMED MEEKAEEL Internet Banking	2023/11/29	2,885.00		1,784.73
2023/11/30	Transfer Debit FT23334NJB29\B26 BLAZ172242975501 30-11-2023 13-04-58 HUSSAIN JALAAL Internet Banking	2023/11/30	100.00		1,684.73
2023/11/30	Purchase FT23334M8PSB\B26 RB33301560A186C5 29-11-2023 658009 RTL MALE MV MV 231129	2023/11/30	15.00		1,669.73

End Balance : 1,669.73



Account Statement

Account Number: 7703222724101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2023/12/03	Purchase FT2333744QJ6\B26 RB333F855DBDFE28 29-11-2023 651169 UNIVIYA MALE MV MV 231129	2023/12/03	41.00		1,628.73
2023/12/03	Debit Card Issuance Fee FT23337Y0ZVD\B26 RB334BB1BFD7B646 ANNUAL FEE 421363XXXXXX7781 231130	2023/12/03	50.00		1,578.73
2023/12/03	Transfer Debit FT23337QL23Y\B26 BLAZ128236704171 01-12-2023 17-21-54 AHMED MEEKAEEL Internet Banking	2023/12/03	75.00		1,503.73
2023/12/03	Purchase FT23337CCJ2K\B26 RB333BD49F931FF8 29-11-2023 704090 RTL MALE MV MV 231130	2023/12/03	15.00		1,488.73
2023/12/03	Purchase FT23337P4TN2\B26 RB3346CEC8D30FD1 30-11-2023 953016 RTL MALE MV MV 231130	2023/12/03	15.00		1,473.73
2023/12/03	Transfer Debit FT23337M7XWW\B26 BLAZ633688286646 02-12-2023 14-44-57 AHMED MEEKAEEL Internet Banking	2023/12/03	150.00		1,323.73
2023/12/03	Transfer Debit FT233372W1DM\B26 BLAZ652175881732 03-12-2023 10-26-41 AHMED NASHEED Internet Banking	2023/12/03	85.00		1,238.73
2023/12/03	Purchase FT233372C54P\B26 RB333B89CE4B6A98 29-11-2023 728312 IHSAAN FIHAARA 3 MALE' CITY MV MV 231202	2023/12/03	107.77		1,130.96
2023/12/03	Purchase FT233370C5TH\B26 RB33376A2378C45D 29-11-2023 736056 MALAS H7 HULHUMA MV MV 231130	2023/12/03	179.00		951.96
2023/12/03	Purchase FT23337HR1ZJB26 RB33675DF1381145 02-12-2023 457324 RTL MALE MV MV 231202	2023/12/03	15.00		936.96
2023/12/03	Purchase FT23337CKXMY\B26 RB3337FE318582A4 29-11-2023 689146 BREAD MATTERS LITE HULHULE MV MV 231130	2023/12/03	146.12		790.84
2023/12/04	Transfer Debit FT2333843V51\B26 BLAZ447080914904 04-12-2023 16-19-24 AHMED MEEKAEEL Internet Banking	2023/12/04	130.00		660.84

End Balance : 660.84



Account Statement

Account Number: 7703222724101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2023/12/04	Transfer Debit FT23338CHSWW\B26 BLAZ694868557876 04-12-2023 16-50-25 AHMED MEEKAEEL Internet Banking	2023/12/04	55.00		605.84
2023/12/05	Purchase FT23339ZX338\B26 RB336A8BDA9A7576 02-12-2023 636700 RTL MALE MV MV 231203	2023/12/05	15.00		590.84
2023/12/06	Transfer Debit FT233406SZVF\B26 BLAZ344730586480 07-12-2023 00-00-25 AHMED MEEKAEEL Internet Banking	2023/12/06	60.00		530.84
2023/12/07	Transfer Debit FT23341B6RHL\B26 BLAZ544253967939 07-12-2023 14-23-29 AHMED MEEKAEEL Internet Banking	2023/12/07	50.00		480.84
2023/12/10	Transfer Debit FT23344X9ZP7\B26 BLAZ944812687031 09-12-2023 14-12-06 AHMED MEEKAEEL Internet Banking	2023/12/10	60.00		420.84
2023/12/10	Transfer Debit FT23344PL29F\B26 BLAZ621922839519 10-12-2023 13-27-41 AHMED MEEKAEEL Internet Banking	2023/12/10	75.00		345.84
2023/12/10	Purchase FT23344ZR72C\B26 RB342D094B86D7E9 08-12-2023 432460 RTL MALE MV MV 231209	2023/12/10	5.00		340.84
2023/12/10	Purchase FT233440JCCS\B26 RB34268C9C881F0B 08-12-2023 435674 RTL MALE MV MV 231209	2023/12/10	5.00		335.84
2023/12/10	Purchase FT23344RP0KC\B26 RB342B3080465EA6 08-12-2023 436051 RTL MALE MV MV 231209	2023/12/10	5.00		330.84
2023/12/10	Favara Credit FT233445N1CF\B26 BLAZ855216481491 MADVIPS202312101714125010be9c6ce MIB - Leela Ibrm.Manik Internet Banking	2023/12/10		3,000.00	3,330.84
2023/12/10	Purchase FT23344677NK\B26 RB341FA8E9CE3DCC 07-12-2023 145398 YELEE MART HULHUMALE MV MV 231208	2023/12/10	99.50		3,231.34
2023/12/10	Transfer Debit FT23344C4950\B26 BLAZ301858021959 10-12-2023 22-38-38 ABDULLA SHIFAU Internet Banking	2023/12/10	182.00		3,049.34

End Balance : 3,049.34



Account Statement

Account Number: 7703222724101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2023/12/11	Transfer Debit FT23345RTMXZ\B26 BLAZ651981098497 11-12-2023 10-15-05 AHMED IRUSHAAD Internet Banking	2023/12/11	100.00		2,949.34
2023/12/11	Purchase FT23345NX2P6\B26 RB3419608C51943A 07-12-2023 167026 RTL MALE MV MV 231207	2023/12/11	5.00		2,944.34
2023/12/12	Transfer Debit FT23346RLTL9\B26 BLAZ515539582230 12-12-2023 11-42-27 AHMED MEEKAEEL Internet Banking	2023/12/12	100.00		2,844.34
2023/12/12	Transfer Debit FT23346Z5GQV\B26 BLAZ877948605512 12-12-2023 18-36-11 MALDIVES GAS PVT.LTD Internet Banking	2023/12/12	200.00		2,644.34
2023/12/12	Transfer Debit FT23346M8TH5\B26 BLAZ820088620664 12-12-2023 21-42-45 MASIHA HUSSAIN MANIK Internet Banking	2023/12/12	480.00		2,164.34
2023/12/13	Transfer Debit FT23347NZH4P\B26 BLAZ906425349212 13-12-2023 13-06-13 ABDULLA MUAMMIR Internet Banking	2023/12/13	100.00		2,064.34
2023/12/13	Transfer Debit FT23347DCDNX\B26 BLAZ214552542187 13-12-2023 14-36-59 DENT CARE MALDIVES PVT LTD Internet Banking	2023/12/13	1,250.00		814.34
2023/12/13	Transfer Debit FT23347T6PJ6\B26 BLAZ190709082377 13-12-2023 23-28-28 ABDULLA SHIFAU Internet Banking	2023/12/13	117.00		697.34
2023/12/14	Purchase FT2334860658\B26 RB346D63DCE1CAEA 12-12-2023 593743 RTL MALE MV MV 231213	2023/12/14	10.00		687.34
2023/12/17	Transfer Debit FT233511SYBS\B26 BLAZ582900524832 15-12-2023 23-56-23 AHMED MEEKAEEL Internet Banking	2023/12/17	64.00		623.34
2023/12/17	Transfer Debit FT23351D9P33\B26 BLAZ766062748176 16-12-2023 14-14-49 AHMED MEEKAEEL Internet Banking	2023/12/17	50.00		573.34
2023/12/17	Transfer Debit FT23351JZVYZ\B26 BLAZ630268540874 16-12-2023 15-08-46 AHMED MEEKAEEL Internet Banking	2023/12/17	60.00		513.34

End Balance : 513.34



Account Statement

Account Number: 7703222724101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2023/12/17	Purchase FT23351KSZ2H\B26 RB3498C3BEDADEE7 15-12-2023 263373 RTL MALE MV MV 231215	2023/12/17	15.00		498.34
2023/12/17	Purchase FT23351BQ9CP\B26 RB348D9B25CBE259 14-12-2023 094110 RTL MALE MV MV 231215	2023/12/17	15.00		483.34
2023/12/17	Transfer Debit FT23351MZSD5\B26 BLAZ666555215734 17-12-2023 09-39-26 NASHID AHMED Internet Banking	2023/12/17	40.00		443.34
2023/12/17	Purchase FT2335126LLV\B26 RB3497DBD3C7C4CC 15-12-2023 339062 RTL MALE MV MV 231216	2023/12/17	5.00		438.34
2023/12/17	Transfer Debit FT23351DH321\B26 BLAZ731172938784 17-12-2023 15-48-01 AHMED NASHEED Internet Banking	2023/12/17	70.00		368.34
2023/12/17	Transfer Debit FT2335128T8X\B26 BLAZ897548081125 17-12-2023 16-24-11 AHMED MEEKAEEL Internet Banking	2023/12/17	30.00		338.34
2023/12/18	Favara Credit FT23352RT85JB26 BLAZ593269442326 MADVIPS20231218101703354f476a822 MIB - Leela lbrm.Manik Internet Banking	2023/12/18		1,000.00	1,338.34
2023/12/18	Transfer Debit FT2335272ZH2\B26 BLAZ771895509315 18-12-2023 10-18-32 AHMED MEEKAEEL Internet Banking	2023/12/18	50.00		1,288.34
2023/12/18	Transfer Debit FT23352Y63MM\B26 BLAZ381986173607 18-12-2023 13-47-24 AHMED MEEKAEEL Internet Banking	2023/12/18	200.00		1,088.34
2023/12/18	Purchase FT23352K31K5\B26 RB349954386E27D1 15-12-2023 343196 GRASS MARKET MALE' CITY MV MV 231217	2023/12/18	79.00		1,009.34
2023/12/18	Purchase FT23352H2SBW\B26 RB351FF96AC057F6 17-12-2023 696446 RTL MALE MV MV 231217	2023/12/18	5.00		1,004.34
2023/12/18	Transfer Debit FT23352F3QZX\B26 BLAZ821651541974 18-12-2023 20-33-30 ABDULLA SHIFAU Internet Banking	2023/12/18	147.00		857.34

End Balance : 857.34



Account Statement

Account Number: 7703222724101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2023/12/19	Transfer Debit FT23353W940D\B26 BLAZ748914802555 19-12-2023 18-29-16 MIZAN SHEIKH Internet Banking	2023/12/19	150.00		707.34
2023/12/19	Transfer Debit FT23353V73FV\B26 BLAZ460102966779 19-12-2023 20-41-09 AHMED NASHEED Internet Banking	2023/12/19	85.00		622.34
2023/12/20	Purchase FT233541CL3W\B26 RB351713FD21F91F 17-12-2023 700256 GRASS MARKET MALE' CITY MV MV 231219	2023/12/20	25.00		597.34
2023/12/20	Transfer Debit FT23354MLNFG\B26 BLAZ129673515065 20-12-2023 20-26-47 AHMED MEEKAEEL Internet Banking	2023/12/20	30.00		567.34
2023/12/21	Transfer Debit FT23355CRGRP\B26 BLAZ573963809920 21-12-2023 10-46-40 AHMED MEEKAEEL Internet Banking	2023/12/21	150.00		417.34
2023/12/21	Transfer Debit FT233553QV8C\B26 BLAZ459377511591 21-12-2023 11-50-46 AHMED NASHEED Internet Banking	2023/12/21	111.00		306.34
2023/12/21	Transfer Debit FT233553NF6T\B26 BLAZ826819768759 21-12-2023 20-45-44 AHMED MEEKAEEL Internet Banking	2023/12/21	100.00		206.34
2023/12/25	Favara Credit FT233593F28B\B26 BLAZ680856452430 MADVIPS202312251049118de32d87a11 MIB - Leela Ibrm.Manik Internet Banking	2023/12/25		1,000.00	1,206.34
2023/12/25	Transfer Debit FT233593CDRL\B26 BLAZ783375544777 25-12-2023 11-39-33 AHMED NASHEED Internet Banking	2023/12/25	64.00		1,142.34
2023/12/25	Transfer Debit FT23359NBR1W\B26 BLAZ894423557882 25-12-2023 18-52-29 AHMED MEEKAEEL Internet Banking	2023/12/25	100.00		1,042.34
2023/12/25	Transfer Debit FT23359CWJ7Y\B26 BLAZ999963910810 25-12-2023 18-54-30 ABDULLA SHIFAU Internet Banking	2023/12/25	117.00		925.34
2023/12/26	Transfer Debit FT23360D34YR\B26 BLAZ616909675995 25-12-2023 22-56-27 AHMED NASHEED Internet Banking	2023/12/26	66.99		858.35

End Balance : 858.35



Account Statement

Account Number: 7703222724101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2023/12/27	Transfer Debit FT23361FKG6Z\B26 BLAZ680127650808 27-12-2023 12-42-19 AHMED MEEKAEEL Internet Banking	2023/12/27	150.00		708.35
2023/12/28	Transfer Debit FT23362X8VNR\B26 BLAZ456209894640 28-12-2023 08-59-01 HASSAN BASIL Internet Banking	2023/12/28	40.00		668.35
2023/12/31	Purchase FT23365WYV3M\B26 RB36251FDB72AA51 28-12-2023 497151 RTL MALE MV MV 231228	2023/12/31	10.00		658.35
2023/12/31	Purchase FT233650VJVF\B26 RB3626AB44E4B3DB 28-12-2023 506456 RTL MALE MV MV 231228	2023/12/31	5.00		653.35
2023/12/31	Transfer Debit FT23365YNYQP\B26 BLAZ640144557591 30-12-2023 15-17-13 AHMED MEEKAEEL Internet Banking	2023/12/31	35.00		618.35
2023/12/31	Purchase FT233656G504\B26 RB362235561A3497 28-12-2023 510985 MALAS H7 HULHUMALE MV MV 231229	2023/12/31	62.00		556.35
2023/12/31	Transfer Debit FT23365108W9\B26 BLAZ585741049321 31-12-2023 13-00-07 AHMED MEEKAEEL Internet Banking	2023/12/31	200.00		356.35
2024/01/01	Purchase FT24001G0R0B\B26 RB364D5ABE7537BC 30-12-2023 166589 RTL MALE MV MV 231230	2024/01/01	15.00		341.35
2024/01/02	Transfer Debit FT24002NGWTK\B26 BLAZ235369157739 01-01-2024 22-19-35 AHMED MEEKAEEL Internet Banking	2024/01/02	115.00		226.35
2024/01/02	Favara Credit FT24002NZW32\B26 BLAZ190882286840 MADVIPS20240102143004dd974b50e3c MIB - Leela Ibrn.Manik Internet Banking	2024/01/02		3,000.00	3,226.35
2024/01/02	Transfer Debit FT24002FKDXK\B26 BLAZ190249858701 02-01-2024 14-31-37 AHMED MEEKAEEL Internet Banking	2024/01/02	2,000.00		1,226.35
2024/01/02	Transfer Debit FT24002Q00FZ\B26 BLAZ975309888673 02-01-2024 14-38-16 AHMED MEEKAEEL Internet Banking	2024/01/02	300.00		926.35

End Balance : 926.35



Account Statement

Account Number: 7703222724101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/01/02	Transfer Debit FT24002DY0R0\B26 BLAZ556964850889 02-01-2024 14-39-52 AHMED MEEKAEEL Internet Banking	2024/01/02	50.00		876.35
2024/01/02	Purchase FT24002FXX98\B26 RB36411E671853A2 30-12-2023 232892 RTL MALE MV MV 231231	2024/01/02	15.00		861.35
2024/01/03	Transfer Debit FT24003RJB5Z\B26 BLAZ558381568410 03-01-2024 15-06-24 AHMED MEEKAEEL Internet Banking	2024/01/03	50.00		811.35
2024/01/03	Transfer Debit FT24003L12MR\B26 BLAZ253482979518 03-01-2024 20-30-47 AHMED MEEKAEEL Internet Banking	2024/01/03	100.00		711.35
2024/01/03	Transfer Debit FT24003SL6XL\B26 BLAZ445096154062 03-01-2024 22-36-48 ABDULLA SHIFAU Internet Banking	2024/01/03	117.00		594.35
2024/01/04	Purchase FT24004X6Q42\B26 RB002D385FD8DB28 02-01-2024 012377 RTL MALE MV MV 240102	2024/01/04	5.00		589.35
2024/01/04	Transfer Debit FT240045LKKD\B26 BLAZ816654777387 04-01-2024 06-19-14 MOHAMED NAZIM Internet Banking	2024/01/04	200.00		389.35
2024/01/04	Favara Credit FT240049K54F\B26 BLAZ333252738770 MADVIPS20240104093245b368bd05dc1 MIB - Leela Ibrm.Manik Internet Banking	2024/01/04		2,000.00	2,389.35
2024/01/04	Transfer Debit FT240041JQWZ\B26 BLAZ895983245559 04-01-2024 09-35-29 MOHAMED VISHAL Internet Banking	2024/01/04	900.00		1,489.35
2024/01/04	Transfer Debit FT240047K0JN\B26 BLAZ223659891018 04-01-2024 17-01-39 AHMED NASHEED Internet Banking	2024/01/04	60.00		1,429.35
2024/01/07	Purchase FT2400791CVD\B26 RB002195866FBAFD 02-01-2024 030977 ALCYON BAKERY MALE MV MV 240102	2024/01/07	40.00		1,389.35
2024/01/07	Purchase FT240079VLL2\B26 RB002279FA25D995 02-01-2024 039222 RTL MALE MV MV 240103	2024/01/07	5.00		1,384.35

End Balance : 1,384.35



Account Statement

Account Number: 7703222724101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/01/07	Transfer Credit FT24007PZ083\B26 BLAZ768475390283 05-01-2024 18-33-19 AMINATH DHUNYA Internet Banking	2024/01/07		450.00	1,834.35
2024/01/07	Transfer Debit FT24007RL3W6\B26 BLAZ612476079040 06-01-2024 19-35-38 AHMED MEEKAEEL Internet Banking	2024/01/07	1,000.00		834.35
2024/01/07	Transfer Debit FT240078XJ9P\B26 BLAZ245976692365 06-01-2024 23-09-07 AHMED NASHEED Internet Banking	2024/01/07	82.00		752.35
2024/01/07	Transfer Debit FT240071P25Q\B26 BLAZ262517418039 07-01-2024 18-36-53 AHMED MEEKAEEL Internet Banking	2024/01/07	100.00		652.35
2024/01/07	Transfer Debit FT240071G831\B26 BLAZ151970297871 07-01-2024 19-56-10 ABDULLA SHIFAU Internet Banking	2024/01/07	117.00		535.35
2024/01/08	Transfer Debit FT24008Z9678\B26 BLAZ822749045049 08-01-2024 13-05-38 MUJAZ MOHAMED Internet Banking	2024/01/08	40.00		495.35
2024/01/09	Transfer Debit FT24009H2C1P\B26 BLAZ779023713209 09-01-2024 19-12-59 AHMED NASHEED Internet Banking	2024/01/09	96.00		399.35
2024/01/10	Purchase FT24010SN2FV\B26 RB00894B9462BEBD 08-01-2024 706870 RTL MALE MV MV 240108	2024/01/10	5.00		394.35
2024/01/10	Transfer Debit FT24010YH4GF\B26 BLAZ702156442110 10-01-2024 21-00-45 ABDULLA SHIFAU Internet Banking	2024/01/10	125.00		269.35
2024/01/11	Purchase FT24011NMZ12\B26 RB008D92A2633BAF 08-01-2024 712433 GRASS MARKET HULHUMALE MV MV 240109	2024/01/11	19.37		249.98
2024/01/11	Favara Credit FT24011GKT04\B26 BLAZ164948660197 MADVIPS20240111123826732ccf72834 MIB - Leela Ibrm.Manik Internet Banking	2024/01/11		1,000.00	1,249.98
2024/01/11	Transfer Debit FT24011XC6LG\B26 BLAZ331970925621 11-01-2024 23-06-31 AHMED NASHEED Internet Banking	2024/01/11	35.00		1,214.98

End Balance : 1,214.98



Account Statement

Account Number: 7703222724101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/01/11	Transfer Credit FT24011LWM9C\B26 BLAZ934550785934 12-01-2024 00-22-09 AMINATH DHUNYA Internet Banking	2024/01/11		450.00	1,664.98
2024/01/14	Transfer Debit FT240147JKKJ\B26 BLAZ696456363600 12-01-2024 13-14-53 AHMED MEEKAEEL Internet Banking	2024/01/14	150.00		1,514.98
2024/01/14	Transfer Debit FT24014HPZSL\B26 BLAZ842040294982 12-01-2024 20-51-51 AHMED NASHEED Internet Banking	2024/01/14	50.00		1,464.98
2024/01/14	Transfer Debit FT24014WSMMS\B26 BLAZ380299082887 13-01-2024 11-18-48 AHMED MEEKAEEL Internet Banking	2024/01/14	50.00		1,414.98
2024/01/14	Transfer Debit FT24014BWSPV\B26 BLAZ820154438441 14-01-2024 23-19-54 ABDULLA SHIFAU Internet Banking	2024/01/14	117.00		1,297.98
2024/01/15	Purchase FT2401501KRT\B26 RB01330967238F1C 13-01-2024 058344 RTL MALE MV MV 240113	2024/01/15	5.00		1,292.98
2024/01/15	Transfer Debit FT24015GHMMR\B26 BLAZ445744771723 16-01-2024 00-01-59 AHMED MEEKAEEL Internet Banking	2024/01/15	60.00		1,232.98
2024/01/16	Purchase FT24016ZSDS2\B26 RB013D7393D4FD09 13-01-2024 066371 GRASS MARKET HULHUMALE MV MV 240114	2024/01/16	226.72		1,006.26
2024/01/16	Transfer Debit FT24016C963H\B26 BLAZ230416344369 16-01-2024 18-10-52 AHMED MEEKAEEL Internet Banking	2024/01/16	20.00		986.26
2024/01/16	Transfer Debit FT24016BKRDJ\B26 BLAZ532271338424 16-01-2024 22-18-22 AHMED NASHEED Internet Banking	2024/01/16	65.00		921.26
2024/01/17	Purchase FT2401781W0Z\B26 RB0153D4CE5632BC 15-01-2024 664524 RTL MALE MV MV 240116	2024/01/17	5.00		916.26
2024/01/17	Purchase FT24017Z5D22\B26 RB0154CB31756215 15-01-2024 664552 RTL MALE MV MV 240116	2024/01/17	5.00		911.26

End Balance : 911.26



Account Statement

Account Number: 7703222724101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/01/17	Transfer Debit FT24017NY3GD\B26 BLAZ591331162886 17-01-2024 21-30-08 ABDULLA SHIFAU Internet Banking	2024/01/17	117.00		794.26
2024/01/18	Transfer Debit FT24018ZYPNK\B26 BLAZ322031472124 18-01-2024 14-50-22 AHMED MEEKAEEL Internet Banking	2024/01/18	50.00		744.26
2024/01/21	Favara Credit FT240215W9KT\B26 BLAZ421341026052 MADVIPS202401211223187601d400dbd MIB - Leela lbrm.Manik Internet Banking	2024/01/21		1,500.00	2,244.26
2024/01/21	Transfer Debit FT24021JRPFI\B26 BLAZ360968532109 21-01-2024 12-25-02 AHMED MEEKAEEL Internet Banking	2024/01/21	660.00		1,584.26
2024/01/21	Transfer Debit FT24021SQWCB\B26 BLAZ401215845104 21-01-2024 17-56-05 AHMED MEEKAEEL Internet Banking	2024/01/21	50.00		1,534.26
2024/01/21	Transfer Debit FT240217MHVG\B26 BLAZ126165922318 21-01-2024 21-34-56 AHMED NASHEED Internet Banking	2024/01/21	129.85		1,404.41
2024/01/22	Purchase FT240225CDLF\B26 RB01887E9B53F8E1 18-01-2024 278277 GRASS MARKET MALE' CITY MV MV 240120	2024/01/22	171.01		1,233.40
2024/01/22	Purchase FT2402296XC4\B26 RB020FD843B69C7A 20-01-2024 887158 RTL MALE MV MV 240120	2024/01/22	5.00		1,228.40
2024/01/22	Transfer Debit FT240223GYB6\B26 BLAZ471897499553 22-01-2024 10-57-45 AHMED MEEKAEEL Internet Banking	2024/01/22	50.00		1,178.40
2024/01/23	Transfer Debit FT240234JD6S\B26 BLAZ556894088068 23-01-2024 10-40-45 AHMED NASHEED Internet Banking	2024/01/23	114.00		1,064.40
2024/01/23	Transfer Debit FT24023W8J93\B26 BLAZ899140760574 23-01-2024 14-25-36 AHMED MEEKAEEL Internet Banking	2024/01/23	30.00		1,034.40
2024/01/23	Purchase FT240230QV27\B26 RB0208BB83167EC1 20-01-2024 944391 GRASS MARKET MALE' CITY MV MV 240122	2024/01/23	86.00		948.40

End Balance : 948.40



Account Statement

Account Number: 7703222724101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/01/24	Purchase FT24024NDXMQ\B26 RB0235774FCA4813 23-01-2024 672153 RTL MALE MV MV 240123	2024/01/24	15.00		933.40
2024/01/24	Transfer Debit FT2402442WVC\B26 BLAZ542027086535 24-01-2024 20-57-20 AHMED MEEKAEEL Internet Banking	2024/01/24	50.00		883.40
2024/01/25	Transfer Debit FT24025V6VW3\B26 BLAZ665229205194 25-01-2024 14-52-37 CRAFTCLOUD PRIVATE LIMITED Internet Banking	2024/01/25	32.00		851.40
2024/01/25	Transfer Debit FT2402525JTD\B26 BLAZ726316081537 25-01-2024 20-47-35 ABDULLA SHIFAU Internet Banking	2024/01/25	117.00		734.40
2024/01/25	Purchase FT24025ZBKJW\B26 RB023DD0B1017FA2 23-01-2024 765418 RTL MALE MV MV 240124	2024/01/25	15.00		719.40
2024/01/28	Purchase FT24028CMGSJ\B26 RB023AC4D82C4964 23-01-2024 682045 Burger Point - 1 Male' MV MV 240125	2024/01/28	95.00		624.40
2024/01/28	Transfer Debit FT24028Z8JXT\B26 BLAZ578835553814 26-01-2024 18-33-39 AHMED MEEKAEEL Internet Banking	2024/01/28	150.00		474.40
2024/01/28	Transfer Credit FT240280DC84\B26 BLAZ721944602669 27-01-2024 10-51-24 AHMED MEEKAEEL Internet Banking	2024/01/28		100.00	574.40
2024/01/28	Transfer Debit FT240288Z9BT\B26 BLAZ299442150754 27-01-2024 22-19-13 AHMED NASHEED Internet Banking	2024/01/28	70.00		504.40
2024/01/28	Purchase FT24028ZXW4C\B26 RB02611EAC06046A 26-01-2024 486707 MUDHAAFOSHI FASHION MALE MV MV 240126	2024/01/28	155.00		349.40
2024/01/28	Transfer Debit FT24028TH5B6\B26 BLAZ930804980074 28-01-2024 18-21-58 AHMED MEEKAEEL Internet Banking	2024/01/28	50.00		299.40
2024/01/29	Favara Credit FT24029HNKTJ\B26 BLAZ373522348510 MADVIPS20240129101027fbeb2a52238 MIB - Leela Ibrm.Manik Internet Banking	2024/01/29		1,000.00	1,299.40

End Balance : 1,299.40



Account Statement

Account Number: 7703222724101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/01/29	Transfer Debit FT24029785KB\B26 BLAZ337074223134 29-01-2024 10-11-44 AHMED MEEKAEEL Internet Banking	2024/01/29	50.00		1,249.40
2024/01/29	Transfer Debit FT240293ZN7K\B26 BLAZ156241233083 29-01-2024 11-14-49 AHMED NASHEED Internet Banking	2024/01/29	104.00		1,145.40
2024/01/29	Transfer Debit FT24029GDQ4P\B26 BLAZ441722981918 29-01-2024 21-52-07 AHMED MEEKAEEL Internet Banking	2024/01/29	100.00		1,045.40
2024/01/30	Purchase FT24030VVBY9\B26 RB0274DF9FC0AAFD 27-01-2024 723032 GRASS MARKET HULHUMALE MV MV 240128	2024/01/30	70.00		975.40
2024/01/30	Transfer Debit FT240300HWZF\B26 BLAZ238136875397 30-01-2024 13-45-51 AHMED NASHEED Internet Banking	2024/01/30	27.00		948.40
2024/01/30	Transfer Debit FT240303YKTK\B26 BLAZ253705891553 30-01-2024 23-11-31 AHMED NASHEED Internet Banking	2024/01/30	32.00		916.40
2024/01/30	Transfer Debit FT24030Z840S\B26 BLAZ174165306923 30-01-2024 23-33-18 AHMED NASHEED Internet Banking	2024/01/30	108.00		808.40
2024/01/31	Transfer Debit FT240311BDQB\B26 BLAZ836661290182 31-01-2024 10-53-02 AHMED MEEKAEEL Internet Banking	2024/01/31	50.00		758.40
2024/02/01	Transfer Debit FT240327M2TV\B26 BLAZ301621758973 31-01-2024 22-50-10 AHMED MEEKAEEL Internet Banking	2024/02/01	100.00		658.40
2024/02/01	Transfer Debit FT24032KNDLQ\B26 BLAZ681699178582 01-02-2024 09-10-00 AHMED MEEKAEEL Internet Banking	2024/02/01	50.00		608.40
2024/02/01	Favara Credit FT24032PXX0Y\B26 BLAZ967951759549 MADVIPS202402011152003890304d0e2 MIB - Leela Ibrm.Manik Internet Banking	2024/02/01		1,000.00	1,608.40
2024/02/01	Transfer Debit FT24032J3VWC\B26 BLAZ414628942413 01-02-2024 11-53-18 AHMED MEEKAEEL Internet Banking	2024/02/01	370.00		1,238.40

End Balance : 1,238.40



Account Statement

Account Number: 7703222724101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/01	Transfer Debit FT24032WDFFY\B26 BLAZ896230835217 01-02-2024 12-20-10 AHMED MEEKAEEL Internet Banking	2024/02/01	200.00		1,038.40
2024/02/01	Transfer Debit FT24032PY985\B26 BLAZ362555595531 01-02-2024 20-42-02 AREEF IBRAHIM Internet Banking	2024/02/01	400.00		638.40
2024/02/04	Transfer Debit FT24035ZBWF4\B26 BLAZ915465274716 02-02-2024 17-12-17 AHMED MEEKAEEL Internet Banking	2024/02/04	50.00		588.40
2024/02/04	Transfer Debit FT24035PDZBK\B26 BLAZ583671718363 02-02-2024 23-39-26 AHMED MEEKAEEL Internet Banking	2024/02/04	50.00		538.40
2024/02/04	Purchase FT240351KXN9\B26 RB03160645E3FB7B 31-01-2024 767814 MALAS H7 HULHUMALE MV MV 240201	2024/02/04	79.00		459.40
2024/02/04	Transfer Debit FT24035HTOW3\B26 BLAZ367086415145 03-02-2024 08-25-26 ISHAQ MOHAMED Internet Banking	2024/02/04	40.00		419.40
2024/02/04	Transfer Debit FT24035BKCTH\B26 BLAZ832381612796 03-02-2024 15-22-57 MOHAMED LOOTH Internet Banking	2024/02/04	150.00		269.40
2024/02/05	Favara Credit FT24036C3GPX\B26 BLAZ698989075607 MADVIPS20240205153027431c119be00 MIB - Leela lbrm.Manik Internet Banking	2024/02/05		2,000.00	2,269.40
2024/02/05	Transfer Debit FT240363QW26\B26 BLAZ418395946221 05-02-2024 17-53-32 MOHAMED LOOTH Internet Banking	2024/02/05	1,800.00		469.40
2024/02/07	Purchase FT240388GMQ8\B26 RB0357E8C89C2934 04-02-2024 259780 RTL MALE MV MV 240205	2024/02/07	5.00		464.40
2024/02/07	Transfer Debit FT24038CQJC4\B26 BLAZ301135546824 07-02-2024 14-59-36 AHMED NASHEED Internet Banking	2024/02/07	70.00		394.40
2024/02/08	Transfer Debit FT24039ZJBX4\B26 BLAZ459388846638 08-02-2024 15-15-48 ABDULLA SHIFAU Internet Banking	2024/02/08	117.00		277.40

End Balance : 277.40



Account Statement

Account Number: 7703222724101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/11	Favara Credit FT24042RX78Y\B26 BLAZ273553443432 MADVIPS202402110655003eae4ba6767 MIB - Leela Ibrm.Manik Internet Banking	2024/02/11		6,000.00	6,277.40
2024/02/11	Transfer Debit FT24042SGTCN\B26 BLAZ529505681517 11-02-2024 07-01-57 THE DEMOCRATS Internet Banking	2024/02/11	5,000.00		1,277.40
2024/02/12	Transfer Debit FT240435BGFY\B26 BLAZ378954637128 11-02-2024 19-48-24 AHMED MEEKAEEL Internet Banking	2024/02/12	100.00		1,177.40
2024/02/12	Purchase FT240436FD9Y\B26 RB040C3CAC185960 09-02-2024 825065 RTL MALE MV MV 240210	2024/02/12		5.00	1,172.40
2024/02/13	Purchase FT24044X0V8W\B26 RB042C3A787BEEA6 11-02-2024 173562 RTL MALE MV MV 240211	2024/02/13		15.00	1,157.40
2024/02/13	Transfer Debit FT240447D5R3\B26 BLAZ614888528992 13-02-2024 08-26-36 AHMED MEEKAEEL Internet Banking	2024/02/13	100.00		1,057.40
2024/02/13	Transfer Debit FT2404492NB1\B26 BLAZ539688847863 13-02-2024 22-09-10 AHMED MEEKAEEL Internet Banking	2024/02/13	100.00		957.40
2024/02/14	Purchase FT24045R9MPJ\B26 RB0424F46984E4E1 11-02-2024 403512 RTL MALE MV MV 240212	2024/02/14		15.00	942.40
2024/02/14	Purchase FT24045QMRY\B26 RB043A0E37B4AF40 12-02-2024 465642 RTL MALE MV MV 240212	2024/02/14		15.00	927.40
2024/02/14	Transfer Debit FT24045C7FYM\B26 BLAZ795648022600 14-02-2024 14-47-46 AHMED MEEKAEEL Internet Banking	2024/02/14	100.00		827.40
2024/02/14	Purchase FT24045LFFZ6\B26 RB043FE5EAD48819 12-02-2024 688225 RTL MALE MV MV 240213	2024/02/14		15.00	812.40
2024/02/14	Purchase FT2404564HYJ\B26 RB04491EA8411D86 13-02-2024 742317 RTL MALE MV MV 240213	2024/02/14		15.00	797.40

End Balance : 797.40



Account Statement

Account Number: 7703222724101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/15	Transfer Debit FT24046MR28T\B26 BLAZ669689215024 15-02-2024 16-29-37 ADAM AMEER Internet Banking	2024/02/15	30.00		767.40
2024/02/15	Purchase FT240469VG7M\B26 RB043DE6073CEAD0 12-02-2024 697364 GRASS MARKET MALE' CITY MV MV 240214	2024/02/15	57.00		710.40
2024/02/15	Purchase FT24046YH9MJ\B26 RB044AA0D103D657 13-02-2024 975406 RTL MALE MV MV 240214	2024/02/15	15.00		695.40
2024/02/15	Purchase FT240466Y9WZ\B26 RB0451BC4070B269 14-02-2024 030545 RTL MALE MV MV 240214	2024/02/15	15.00		680.40
2024/02/15	Purchase FT2404631CQZ\B26 RB04544E213FE1E9 14-02-2024 181352 RTL MALE MV MV 240214	2024/02/15	7.00		673.40
2024/02/15	Purchase FT24046GDD0K\B26 RB045B9D9D961B99 14-02-2024 181376 RTL MALE MV MV 240214	2024/02/15	7.00		666.40
2024/02/15	Purchase FT24046V3K11\B26 RB045E368234816B 14-02-2024 158648 RTL MALE MV MV 240214	2024/02/15	7.00		659.40
2024/02/15	Purchase FT2404677PLH\B26 RB045E2FF8DECD0A 14-02-2024 158738 RTL MALE MV MV 240214	2024/02/15	7.00		652.40
2024/02/18	Purchase FT24049KSMK1\B26 RB044D0569E830C1 13-02-2024 982542 GRASS MARKET HULHUMALE MV MV 240214	2024/02/18	16.00		636.40
2024/02/18	Purchase FT240498WGQ5\B26 RB04636909170A41 15-02-2024 351881 RTL MALE MV MV 240215	2024/02/18	15.00		621.40
2024/02/18	Purchase FT240499QQJ1\B26 RB046F290C76B8D0 15-02-2024 165538 LUIBUIN LITE MALE' CITY MV MV 240216	2024/02/18	127.00		494.40
2024/02/18	Purchase FT24049F823B\B26 RB04646F6A8E370D 15-02-2024 539561 RTL MALE MV MV 240216	2024/02/18	15.00		479.40

End Balance : 479.40



Account Statement

Account Number: 7703222724101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/18	Purchase FT240499PMDV\B26 RB0476A6E2F82B4F 16-02-2024 663356 RTL MALE MV MV 240216	2024/02/18	15.00		464.40
2024/02/19	Purchase FT24050DP6CK\B26 RB0482644AEB88A0 17-02-2024 812327 RTL MALE MV MV 240217	2024/02/19	15.00		449.40
2024/02/19	Purchase FT24050XW1PG\B26 RB0471C43551754A 16-02-2024 780832 RTL MALE MV MV 240217	2024/02/19	15.00		434.40
2024/02/19	Purchase FT24050XJ04H\B26 RB047A9AD1A76E66 16-02-2024 629919 WHITEFIN HULHUMALE MV MV 240217	2024/02/19	61.00		373.40
2024/02/25	Favara Credit FT24056SVQXC\B26 BLAZ959347969000 MADVIPS20240225072815a205c7358b3 MIB - Leela Ibrm.Manik Internet Banking	2024/02/25		1,000.00	1,373.40
2024/02/25	Transfer Debit FT24056LPJDW\B26 BLAZ552255186541 25-02-2024 07-38-15 AHMED NASHEED Internet Banking	2024/02/25	90.00		1,283.40
2024/02/25	Transfer Debit FT24056WLNVPV\B26 BLAZ681086073008 25-02-2024 14-40-48 ALI SHATHIR Internet Banking	2024/02/25	47.00		1,236.40
2024/02/25	Transfer Debit FT24056N886J\B26 BLAZ901941015671 25-02-2024 22-39-31 AHMED MEEKAEEL Internet Banking	2024/02/25	100.00		1,136.40
2024/02/26	Transfer Debit FT24057CQK6C\B26 BLAZ445373805297 26-02-2024 10-13-23 SHAZEEMA MOHAMED Internet Banking	2024/02/26	130.00		1,006.40
2024/02/27	Purchase FT2405862ZPT\B26 RB055861FFDEBE8D 24-02-2024 830023 RTL MALE MV MV 240225	2024/02/27	15.00		991.40
2024/02/27	Transfer Debit FT24058V7BBH\B26 BLAZ596277305184 27-02-2024 19-59-25 ABDULLA SHIFAU Internet Banking	2024/02/27	117.00		874.40
2024/02/27	Transfer Debit FT24058Q7ZR4\B26 BLAZ197611718065 27-02-2024 22-38-32 AHMED NASHEED Internet Banking	2024/02/27	70.00		804.40

End Balance : 804.40



Account Statement

Account Number: 7703222724101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/28	Transfer Debit FT24059V5R4Y\B26 BLAZ965605206354 28-02-2024 13-36-23 AHMED MEEKAEEL Internet Banking	2024/02/28	100.00		704.40
2024/03/03	Purchase FT24063Z7DBX\B26 RB0599C41DFCF358 28-02-2024 799662 RTL MALE MV MV 240228	2024/03/03	15.00		689.40
2024/03/03	Transfer Debit FT24063F2MRC\B26 BLAZ420621895462 01-03-2024 23-09-26 AHMED MEEKAEEL Internet Banking	2024/03/03	100.00		589.40
2024/03/03	Purchase FT240630SWFH\B26 RB0610AE4C94654A 01-03-2024 528565 RTL MALE MV MV 240301	2024/03/03	15.00		574.40
2024/03/04	Purchase FT24064WTCG5\B26 RB0618D1A3685789 01-03-2024 758749 RTL MALE MV MV 240302	2024/03/04	15.00		559.40
2024/03/04	Purchase FT240647K5JG\B26 RB062670B1D0FE3F 02-03-2024 821448 RTL MALE MV MV 240302	2024/03/04	5.00		554.40
2024/03/05	Favara Credit FT24065M40KD\B26 BLAZ582739205162 MADVIPS20240305192450126d729efdc MIB - Leela Ibrm.Manik Internet Banking	2024/03/05		550.00	1,104.40
2024/03/05	Transfer Debit FT24065B1BYK\B26 BLAZ216671752509 05-03-2024 19-27-08 AHMED MEEKAEEL Internet Banking	2024/03/05	550.00		554.40
2024/03/06	Purchase FT24066X83JR\B26 RB064FA84DA1BA21 04-03-2024 667265 RTL MALE MV MV 240304	2024/03/06	15.00		539.40
2024/03/06	Transfer Debit FT2406642DR8\B26 BLAZ780766221819 06-03-2024 09-16-38 ISMAIL RASHEED Internet Banking	2024/03/06	30.00		509.40
2024/03/07	Transfer Debit FT240671JZCG\B26 BLAZ370717543940 07-03-2024 13-49-41 AHMED NAZIM Internet Banking	2024/03/07	30.00		479.40
2024/03/07	Transfer Debit FT24067GM7KM\B26 BLAZ533218866968 07-03-2024 14-35-51 FLASHBACK PRIVATE LIMITED Internet Banking	2024/03/07	125.00		354.40

End Balance : 354.40



Account Statement

Account Number: 7703222724101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/07	Transfer Debit FT2406726C4N\B26 BLAZ929996220202 07-03-2024 22-04-23 ADAM NASEEM Internet Banking	2024/03/07	100.00		254.40
2024/03/10	Purchase FT24070TR8B5\B26 RB065531A22D1B41 05-03-2024 117124 AL FALAH PAPER MALE' MV MV 240306	2024/03/10	12.00		242.40
2024/03/10	Favara Credit FT2407099ZTM\B26 BLAZ895920646399 MADVIPS20240309113153b352f113786 MIB - Leela lbrm.Manik Internet Banking	2024/03/10		1,000.00	1,242.40
2024/03/10	Transfer Debit FT24070Y8YYN\B26 BLAZ280512595409 10-03-2024 15-47-08 AHMED MEEKAEEL Internet Banking	2024/03/10	350.00		892.40
2024/03/10	Transfer Debit FT240702C6G3\B26 BLAZ790434139489 10-03-2024 19-07-10 AHMED NASHEED Internet Banking	2024/03/10	358.00		534.40
2024/03/10	Purchase FT2407051WYX\B26 RB069F218D2D6D8F 09-03-2024 146507 RTL MALE MV MV 240309	2024/03/10	15.00		519.40
2024/03/12	Purchase FT24072R8N1Z\B26 RB069961C14700E2 09-03-2024 405237 RTL MALE MV MV 240310	2024/03/12	15.00		504.40
2024/03/13	Favara Credit FT24073M40N3\B26 BLAZ298979518486 MADVIPS202403131011586fdced0ccab MIB - Leela lbrm.Manik Internet Banking	2024/03/13		500.00	1,004.40
2024/03/13	Transfer Debit FT24073QBX47\B26 BLAZ379638082235 13-03-2024 10-26-13 FAISAL ADAM Internet Banking	2024/03/13	40.00		964.40
2024/03/13	Purchase FT24073RM1R5\B26 RB072EAF6BE6431E 12-03-2024 165735 RTL MALE MV MV 240312	2024/03/13	15.00		949.40
2024/03/13	Purchase FT240731JZ33\B26 RB072FDA3AD84D51 12-03-2024 049093 RTL MALE MV MV 240312	2024/03/13	15.00		934.40
2024/03/13	Transfer Debit FT24073CKJ4Y\B26 BLAZ396399913828 13-03-2024 22-04-32 ADAM AHMED FULHU Internet Banking	2024/03/13	40.00		894.40

End Balance : 894.40



Account Statement

Account Number: 7703222724101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/13	Transfer Debit FT24073MHMHM\B26 BLAZ596123575521 13-03-2024 23-54-47 IBRAHIM FARIS Internet Banking	2024/03/13	300.00		594.40
2024/03/14	Purchase FT240748ZNJZ\B26 RB07350B49221627 13-03-2024 309601 RTL MALE MV MV 240313	2024/03/14	5.00		589.40
2024/03/14	Purchase FT24074ZC15D\B26 RB0732C1CAD98B0C 13-03-2024 307500 REETHI FOTO HULHUMALE MV MV 240313	2024/03/14	100.00		489.40
2024/03/17	Purchase FT2407705LB5\B26 RB073F3ED0187906 13-03-2024 485441 RTL MALE MV MV 240314	2024/03/17	5.00		484.40
2024/03/17	Purchase FT24077MLNPD\B26 RB073320B07F9F2B 13-03-2024 479625 RTL MALE MV MV 240314	2024/03/17	10.00		474.40
2024/03/17	Purchase FT24077V0QD1\B26 RB07387E1E8C4FE1 13-03-2024 466182 REETHI FOTO HULHUMALE MV MV 240314	2024/03/17	50.00		424.40
2024/03/17	Transfer Debit FT24077Z6KW8\B26 BLAZ880723281773 16-03-2024 17-26-08 ALI SHATHIR Internet Banking	2024/03/17	63.00		361.40
2024/03/17	Favara Credit FT24077VP1NR\B26 BLAZ547397870653 MADVIPS20240317095131683646bd409 MIB - Leela lbrm.Manik Internet Banking	2024/03/17		180.00	541.40
2024/03/17	Transfer Debit FT24077HRW2G\B26 BLAZ136694813113 17-03-2024 10-04-44 MOHAMED SHAFEE Internet Banking	2024/03/17	100.00		441.40
2024/03/18	Transfer Debit FT24078L3QQ4\B26 BLAZ112930965409 18-03-2024 16-31-14 AHMED NASHEED Internet Banking	2024/03/18	96.00		345.40
2024/03/19	Transfer Debit FT24079FW9XM\B26 BLAZ329973110698 19-03-2024 16-41-49 AHMED NASHEED Internet Banking	2024/03/19	35.00		310.40
2024/03/19	Purchase FT24079MWRFL\B26 RB077E99A28C5C1B 17-03-2024 391638 RTL MALE MV MV 240318	2024/03/19	15.00		295.40

End Balance : 295.40



Account Statement

Account Number: 7703222724101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/21	Favara Credit FT24081TZXQW\B26 BLAZ341712975641 MADVIPS202403211432431ea03cd402c MIB - Leela Ibrm.Manik Internet Banking	2024/03/21		150.00	445.40
2024/03/21	Favara Credit FT24081NXC19\B26 BLAZ161072725308 MADVIPS20240321161327f15654ed304 MIB - Leela Ibrm.Manik Internet Banking	2024/03/21		500.00	945.40
2024/03/21	Transfer Debit FT24081ZXCL5\B26 BLAZ404193238332 21-03-2024 16-15-46 MOHAMED SHAMAN Internet Banking	2024/03/21	500.00		445.40
2024/03/21	Transfer Debit FT240818ZG3W\B26 BLAZ614442152895 21-03-2024 16-40-22 AHMED NASHEED Internet Banking	2024/03/21	124.00		321.40
2024/03/21	Transfer Debit FT24081JB7D4\B26 BLAZ342770296060 21-03-2024 20-26-20 AHMED YAMEEN Internet Banking	2024/03/21	100.00		221.40
2024/03/24	Favara Credit FT24084MC0P2\B26 BLAZ646806453262 MADVIPS2024032220593174b597aff14 MIB - Leela Ibrm.Manik Internet Banking	2024/03/24		100.00	321.40
2024/03/24	Purchase FT24084TQF1S\B26 RB0818E8FC8BF1F9 21-03-2024 305614 RTL MALE MV MV 240322	2024/03/24	15.00		306.40
2024/03/24	Favara Credit FT24084X77NQ\B26 BLAZ141464898446 MADVIPS202403231929160361547741c MIB - Leela Ibrm.Manik Internet Banking	2024/03/24		200.00	506.40
2024/03/24	Transfer Debit FT2408440VKJ\B26 BLAZ780708612865 23-03-2024 22-38-09 NAFEESA ISMAIL Internet Banking	2024/03/24	100.00		406.40
2024/03/24	Transfer Debit FT24084RVZHR\B26 BLAZ857530801812 23-03-2024 23-23-35 ADAM NASEER Internet Banking	2024/03/24	100.00		306.40
2024/03/26	Favara Credit FT240868PHG1\B26 BLAZ323385855851 MADVIPS20240326215821520cb3492fa MIB - Leela Ibrm.Manik Internet Banking	2024/03/26		300.00	606.40
2024/03/26	Transfer Debit FT24086QSKX9\B26 BLAZ131338054565 26-03-2024 22-06-56 AHMED NASHEED Internet Banking	2024/03/26	117.00		489.40

End Balance : 489.40



Account Statement

Account Number: 7703222724101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/27	Purchase FT24087QQ3BC\B26 RB0862F1EFB0573C 26-03-2024 366182 RTL MALE MV MV 240326	2024/03/27	15.00		474.40
2024/03/27	Transfer Credit FT24087Y3KM6\B26 BLAZ317134921078 27-03-2024 18-59-32 ADAM SHAREEF Internet Banking	2024/03/27		3,000.00	3,474.40
2024/03/28	Transfer Debit FT24088QW2WD\B26 BLAZ955289618991 28-03-2024 16-17-04 IBRAHIM FARIS Internet Banking	2024/03/28	250.00		3,224.40
2024/03/31	Purchase FT240910DCK4\B26 RB0869322AD1B9A6 26-03-2024 425303 RTL MALE MV MV 240327	2024/03/31	15.00		3,209.40
2024/03/31	Transfer Debit FT24091H2W6HB26 BLAZ354834738451 29-03-2024 16-04-34 AHMED MEEKAEEL Internet Banking	2024/03/31	300.00		2,909.40
2024/04/01	Transfer Credit FT24092Z3NSV\B26 BLAZ680030162504 01-04-2024 14-38-51 MOHAMED HALEEM Internet Banking	2024/04/01		15,000.00	17,909.40
2024/04/01	Transfer Debit FT24092JCK23\B26 BLAZ883297945494 01-04-2024 19-21-14 NIUMA AHMED Internet Banking	2024/04/01	1,446.00		16,463.40
2024/04/01	Transfer Debit FT24092R4BJR\B26 BLAZ227954989998 01-04-2024 22-50-17 AHMED MEEKAEEL Internet Banking	2024/04/01	1,114.00		15,349.40
2024/04/02	Purchase FT24093Y456P\B26 RB091E4CB74AD6D5 31-03-2024 604764 RTL MALE MV MV 240331	2024/04/02	15.00		15,334.40
2024/04/02	Purchase FT24093VWB12\B26 RB091E61D99C6698 31-03-2024 736146 RTL MALE MV MV 240401	2024/04/02	10.00		15,324.40
2024/04/03	Transfer Debit FT24094TPKKY\B26 BLAZ778284292306 03-04-2024 17-30-03 ABDULLA SHIFAU Internet Banking	2024/04/03	117.00		15,207.40
2024/04/04	Transfer Debit FT24095HKPQ9\B26 BLAZ749994425322 04-04-2024 22-02-48 ADAM MOHAMED Internet Banking	2024/04/04	100.00		15,107.40

End Balance : 15,107.40



Account Statement

Account Number: 7703222724101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/04	Transfer Debit FT24095RYWHK\B26 BLAZ745670802650 04-04-2024 23-18-53 ABDULLA SHIFAU Internet Banking	2024/04/04	117.00		14,990.40
2024/04/07	Transfer Debit FT240980DVGD\B26 BLAZ865128449192 05-04-2024 04-44-46 CRAFTCLOUD PRIVATE LIMITED Internet Banking	2024/04/07	16.00		14,974.40
2024/04/07	Transfer Debit FT24098656VN\B26 BLAZ593625936976 05-04-2024 17-58-18 ALI SHATHIR Internet Banking	2024/04/07	150.00		14,824.40
2024/04/07	Transfer Credit FT24098F7TZG\B26 BLAZ662676881950 06-04-2024 12-11-01 HASSAN AFEEF Internet Banking	2024/04/07		10,000.00	24,824.40
2024/04/07	Transfer Debit FT24098XNTKS\B26 BLAZ193873634675 07-04-2024 16-42-37 ABDULLA SHIFAU Internet Banking	2024/04/07	230.00		24,594.40
2024/04/07	Transfer Debit FT24098G0GNS\B26 BLAZ935434610158 07-04-2024 16-53-39 ALI NAAMEE Internet Banking	2024/04/07	120.00		24,474.40
2024/04/09	Purchase FT24100T7SM7\B26 RB098F599D11084E 07-04-2024 691960 RTL MALE MV MV 240408	2024/04/09	15.00		24,459.40
2024/04/10	Transfer Debit FT24101QRWV9\B26 BLAZ264542773682 10-04-2024 07-51-59 ABDUL SALAAM MUMTHAZ Internet Banking	2024/04/10	100.00		24,359.40
2024/04/10	Purchase FT24101R20SP\B26 RB1002CDFFF9F3AD 09-04-2024 124881 RTL MALE MV MV 240409	2024/04/10	15.00		24,344.40
2024/04/11	Purchase FT241026J8HL\B26 RB100243BDD475B9 09-04-2024 259923 GRASS MARKET HULHUMALE MV MV 240410	2024/04/11	45.00		24,299.40
2024/04/14	Purchase FT24105WVNX19\B26 RB102D875935D638 11-04-2024 617512 RTL MALE MV MV 240411	2024/04/14	15.00		24,284.40
2024/04/14	Purchase FT24105GNQVX\B26 RB10225C62D0EA2C 11-04-2024 694342 RTL MALE MV MV 240412	2024/04/14	15.00		24,269.40

End Balance : 24,269.40



Account Statement

Account Number: 7703222724101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/14	Transfer Debit FT24105LNWBG\B26 BLAZ843467562476 13-04-2024 21-16-00 ADAM AZMEE Internet Banking	2024/04/14	100.00		24,169.40
2024/04/14	Purchase FT24105LW186\B26 RB10225156D45B72 11-04-2024 709533 GRASS MARKET MALE' CITY MV MV 240413	2024/04/14	45.00		24,124.40
2024/04/14	Transfer Debit FT24105G80Q8\B26 BLAZ648341907498 14-04-2024 23-00-37 CRAFTCLOUD PRIVATE LIMITED Internet Banking	2024/04/14	6.00		24,118.40
2024/04/15	Transfer Debit FT24106GZ5LH\B26 BLAZ127853228746 15-04-2024 13-09-45 HASSAN AFEEF Internet Banking	2024/04/15	10,000.00		14,118.40
2024/04/15	Transfer Debit FT24106F19ZW\B26 BLAZ820017309081 15-04-2024 17-21-53 AHMED NASHEED Internet Banking	2024/04/15	131.50		13,986.90
2024/04/17	Transfer Debit FT24108WN45C\B26 BLAZ329353314348 17-04-2024 18-11-59 AHMED NASHEED Internet Banking	2024/04/17	72.40		13,914.50
2024/04/18	Transfer Debit FT241097L14L\B26 BLAZ397998888828 18-04-2024 15-09-31 ABDULLA MUSTHAQ RASHAADH Internet Banking	2024/04/18	2,500.00		11,414.50
2024/04/18	Transfer Debit FT24109DJZ1Z\B26 BLAZ928816864251 18-04-2024 17-22-39 AHMED MEEKAEEL Internet Banking	2024/04/18	300.00		11,114.50
2024/04/21	Transfer Debit FT24112BZRM8\B26 BLAZ745111916932 19-04-2024 07-28-27 IBRAHIM ZIYAD Internet Banking	2024/04/21	100.00		11,014.50
2024/04/21	Transfer Debit FT24112L5G61\B26 BLAZ219354717095 19-04-2024 21-56-14 MARIYAM LAMATH SHAREEF Internet Banking	2024/04/21	500.00		10,514.50
2024/04/21	Transfer Debit FT24112MZVWK\B26 BLAZ503938617384 20-04-2024 19-04-52 AHMED NASHEED Internet Banking	2024/04/21	171.00		10,343.50
2024/04/21	Transfer Debit FT24112ML0SV\B26 BLAZ979363732266 20-04-2024 21-06-08 AHMED MEEKAEEL Internet Banking	2024/04/21	300.00		10,043.50

End Balance : 10,043.50



Account Statement

Account Number: 7703222724101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/21	Purchase FT24112DV9T1\B26 RB11052C2D9D94A1 19-04-2024 763941 RTL MALE MV MV 240420	2024/04/21	15.00		10,028.50
2024/04/21	Purchase FT24112RJVC8\B26 RB1108FE125DC838 19-04-2024 755345 MAGIC STYLE MALE' MV MV 240420	2024/04/21	100.00		9,928.50
2024/04/24	Transfer Debit FT24115HRNH1\B26 BLAZ420715901423 24-04-2024 17-38-24 ABDULLA MUSTHAQ RASHAADH Internet Banking	2024/04/24	1,500.00		8,428.50
2024/04/24	Transfer Debit FT24115DFGSX\B26 BLAZ906713643108 24-04-2024 21-27-55 AHMED NASHEED Internet Banking	2024/04/24	34.10		8,394.40
2024/04/28	Transfer Debit FT24119SPRTQ\B26 BLAZ482136679612 27-04-2024 16-14-01 AHMED SAMAIL Internet Banking	2024/04/28	100.00		8,294.40
2024/04/29	Purchase FT24120VRTH0\B26 RB11853DDF3FEDC3 27-04-2024 907473 RTL MALE MV MV 240428	2024/04/29	15.00		8,279.40
2024/04/29	Purchase FT241204W08G\B26 RB118DE79CFA8B3C 27-04-2024 791632 BITE CORNER MALE MV MV 240428	2024/04/29	48.00		8,231.40
2024/04/30	Purchase FT24121Y14QS\B26 RB1181E7D4037E1D 27-04-2024 914467 GRASS MARKET MALE' CITY MV MV 240429	2024/04/30	146.00		8,085.40
2024/04/30	Transfer Debit FT24121PKZJK\B26 BLAZ879836651719 30-04-2024 20-40-01 AHMED NASHEED Internet Banking	2024/04/30	82.35		8,003.05
2024/04/30	Purchase FT24121689M1\B26 RB1206E1C35F11D6 29-04-2024 348287 RTL MALE MV MV 240429	2024/04/30	15.00		7,988.05

End Balance : 7,988.05

- End of Statement -

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

ECM

شماره سند: 10054 / 10053

تاریخ: 22/05/2024

شماره پرونده: 62:12

کلاس آموزشی: CA

شماره سند: 10054 / 10053

تاریخ: 22/05/2024

شماره پرونده: 62:12

7000

22/5/24

شماره سند: 9861494	شماره سند: 9993648
کلاس آموزشی: <input checked="" type="checkbox"/> تخصصی	کلاس آموزشی: <input type="checkbox"/> عمومی
PNC: <u>7703463710101</u>	

مجموعه هزینه‌های آموزشی

این جدول شامل هزینه‌های آموزشی است که در تاریخ 69 و 72 فروردین 1403 در کلاس‌های آموزشی برگزار شده است. این هزینه‌ها شامل هزینه‌های ثبت‌نام، کتب و سایر موارد است. (مبلغ کلی: 108,280 ریال)

2,707	هزینه ثبت‌نام و کتب
5,414,000	هزینه کلاس آموزشی (مبلغ کلی: 5,414,000 ریال)
27,070	هزینه کلاس آموزشی (0.5% از مبلغ کل)
108,280	هزینه کلاس آموزشی (2% از مبلغ کل)

ناتوانی‌ها و سایر مطالبات		
مبلغ	ردیف	توضیحات
در مجموع 160,000.00		
160,000.00	1	بدهی به مشتریان
-	2	بدهی به تامین‌کنندگان
-	3	بدهی به بانک
100,000.00	4	بدهی به دولت
-	5	بدهی به سایر اشخاص
260,000.00		در مجموع 260,000.00
در مجموع 260,000.00		
-	6	بدهی به مشتریان
-	7	بدهی به تامین‌کنندگان
-	8	بدهی به بانک
-	9	بدهی به دولت
-		بدهی به سایر اشخاص
260,000.00		در مجموع 260,000.00
در مجموع 30,000.00		
30,000.00	10	بدهی به مشتریان
230,000.00	11	بدهی به تامین‌کنندگان
260,000.00		در مجموع 260,000.00
-		بدهی به سایر اشخاص

تفاوت در مجموع

تفاوت در مجموع		
مبلغ	ردیف	توضیحات
-		تفاوت در مجموع
-		تفاوت در مجموع
-		تفاوت در مجموع

موجودی

موجودی		
مبلغ	ردیف	توضیحات
-	5	موجودی نقد
-		موجودی در بانک
-		موجودی در سایر اشخاص

تفاوت در مجموع

تفاوت در مجموع		
مبلغ	ردیف	توضیحات
-	12	تفاوت در مجموع
-		تفاوت در مجموع
-		تفاوت در مجموع

تجزیاتی صورتِ سود و خسار

سطح 1: تاثراتی و رجسٹریشن واریز

تاریخ	توضیحات	تاریخ
100,000	رجسٹریشن کی رقم	1/4/2024
60,000	رجسٹریشن کی رقم	1/4/2024
160,000		مجموعاً

سطح 2: قسماً و قسماً کی آمدنی و اخراجات کی تفصیلات واریز

تاریخ	توضیحات	تاریخ	تاریخ	تاریخ	تاریخ
-					مجموعاً

سطح 3: ڈیپازٹ کی تفصیلات اور اثاثہ کی تفصیلات واریز

تاریخ	توضیحات	تاریخ	تاریخ
-			مجموعاً

سطح 4: سرگرمیوں کی تفصیلات اور اثاثہ کی تفصیلات واریز

تاریخ	توضیحات	تاریخ
100,000	سرگرمیوں کی رقم	1/4/2024
100,000		مجموعاً

سطح 5: اثاثہ کی تفصیلات اور اثاثہ کی تفصیلات واریز

تاریخ	توضیحات	تاریخ	تاریخ	تاریخ	تاریخ
-					مجموعاً

سریعہ 6: پاسنگ باجی کی احکامات کو لکھیے

کھیل چوک کی طرف	کھیل چوک کی طرف	کھیل چوک کی طرف	کھیل چوک
-			

سریعہ 7: قبضہ اور ڈیٹریمنٹ اور ڈیٹریمنٹ چوک کو لکھیے

کھیل چوک کی طرف	کھیل چوک کی طرف	کھیل چوک کی طرف	سپریم کورٹ	کوریڈور کی طرف	سریعہ	کھیل چوک کی طرف	کھیل چوک
-							

سریعہ 8: ڈیٹریمنٹ اور ڈیٹریمنٹ اور ڈیٹریمنٹ چوک کو لکھیے

کھیل چوک کی طرف	کھیل چوک کی طرف	کھیل چوک کی طرف	ڈیٹریمنٹ اور ڈیٹریمنٹ	کھیل چوک کی طرف	کھیل چوک
-					

سریعہ 9: سپریم کورٹ اور ڈیٹریمنٹ اور ڈیٹریمنٹ چوک کو لکھیے

کھیل چوک کی طرف	کھیل چوک کی طرف	کھیل چوک کی طرف	کھیل چوک
-			

مجموعه: 10: گروه های تخصصی و فنی
 نام گروه: ...

ردیف	شرح	گروه تخصصی و فنی		مجموعه
		تخصص	فنی	
1
2
3
4
5000
25000
30,000

مجموعه: 11: گروه های تخصصی و فنی
 نام گروه: ...

ردیف	شرح	گروه تخصصی و فنی		مجموعه
		تخصص	فنی	
1
2
3
4
5
6
7
8
50,000
5,000
15,000
40,000
60,000
5,000
35,000
20,000
230,000

نوع: 12: شمولیہ ٹیسٹ سولہ ماہیہ ٹیسٹ

نوع: 12: شمولیہ ٹیسٹ

- 1- شمولیہ ٹیسٹ
- 2- شمولیہ ٹیسٹ
- 3- شمولیہ ٹیسٹ
- 4- شمولیہ ٹیسٹ
- 5- شمولیہ ٹیسٹ
- 6- شمولیہ ٹیسٹ
- 8- شمولیہ ٹیسٹ

نمبر (ترتیب)	نوع	مقام	تاریخ	نتیجہ	ملاحظات

مجموعیہ

بِسْمِ اللّٰهِ الرَّحْمٰنِ الرَّحِیْمِ

سَمْعِيَّةٌ وَ دُرَّةٌ وَ حَبِيبَةٌ

مَدِينَةُ مَكَّةَ الْمُكَرَّمَةِ، يَوْمَ الثَّلاثِيَّةِ 21 رَجَبِ 1446 هـ

السَّامِعَةُ وَ الدُّرَّةُ وَ الحَبِيبَةُ بَنَاتُ السَّامِعِ وَ الدُّرَّةِ وَ الحَبِيبِ وَ هُنَّ

أَقْرَبُ سَمْعِيَّةٌ وَ دُرَّةٌ وَ حَبِيبَةٌ بَنَاتُ السَّامِعِ وَ الدُّرَّةِ وَ الحَبِيبِ وَ هُنَّ
أَقْرَبُ سَمْعِيَّةٌ وَ دُرَّةٌ وَ حَبِيبَةٌ بَنَاتُ السَّامِعِ وَ الدُّرَّةِ وَ الحَبِيبِ وَ هُنَّ
أَقْرَبُ سَمْعِيَّةٌ وَ دُرَّةٌ وَ حَبِيبَةٌ بَنَاتُ السَّامِعِ وَ الدُّرَّةِ وَ الحَبِيبِ وَ هُنَّ
أَقْرَبُ سَمْعِيَّةٌ وَ دُرَّةٌ وَ حَبِيبَةٌ بَنَاتُ السَّامِعِ وَ الدُّرَّةِ وَ الحَبِيبِ وَ هُنَّ

يَوْمَ الثَّلاثِيَّةِ 21 رَجَبِ 1446 هـ

السَّامِعِ وَ الدُّرَّةِ وَ الحَبِيبِ

بَدْرُ

السَّامِعِ وَ الدُّرَّةِ وَ الحَبِيبِ

بَدْرُ

Account Statement

Account Number: 7703463710101
 Currency: MVR

HANAN MOHAMED RASHEED
 MISRAABU
 GURAI DHOO, THAA ATOLL
 Maldives

20th May 2024

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/20	Transfer Debit FT24080G6KVG\B26 BLAZ288386062688 20-03-2024 13-57-23 MOHAMED FAARIS Internet Banking	2024/03/20	30.00		1,385.82
2024/03/20	Transfer Debit FT24080X359Z\B26 BLAZ134972627111 20-03-2024 14-13-03 ASRAF SULAIMAAN Internet Banking	2024/03/20	500.00		885.82
2024/03/20	Transfer Credit FT24080N04T6\B26 BLAZ181687938427 20-03-2024 14-36-21 MOHAMED AKRAM Internet Banking	2024/03/20		2,000.00	2,885.82
2024/03/20	Transfer Debit FT24080P7ZR0\B26 BLAZ446101215320 20-03-2024 20-38-38 RAAKANI BEACH Internet Banking	2024/03/20	154.00		2,731.82
2024/03/20	Transfer Credit FT24080LP5ZJ\B26 BLAZ790041551002 20-03-2024 22-04-25 MOHAMED AKRAM Internet Banking	2024/03/20		2,000.00	4,731.82
2024/03/20	Transfer Credit FT24080PD1TT\B26 BLAZ247336232600 20-03-2024 22-04-54 AHMED ASJAD Internet Banking	2024/03/20		3,000.00	7,731.82
2024/03/20	ATM Withdrawal FT240801JW9K\B26 0000408022988364 2024-03-20 22-23-05 ATM002 081698 IGMH ATM IGMH	2024/03/20	5,000.00		2,731.82
2024/03/20	Transfer Credit FT240807J4FS\B26 BLAZ212061096868 20-03-2024 23-57-25 MOHAMED AKRAM Internet Banking	2024/03/20		1,000.00	3,731.82
2024/03/21	Transfer Debit FT24081MN149\B26 BLAZ742133162748 21-03-2024 00-35-12 MOHAMED MUAAD Internet Banking	2024/03/21	500.00		3,231.82

End Balance : 3,231.82



Account Statement

Account Number: 7703463710101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/21	Transfer Credit FT24081PGFV0\B26 BLAZ710425396158 21-03-2024 00-39-50 AHMED ASJAD Internet Banking	2024/03/21		1,500.00	4,731.82
2024/03/21	Transfer Debit FT24081SBRZX\B26 BLAZ698303815876 21-03-2024 00-40-34 AISHATH SALEEN Internet Banking	2024/03/21	2,000.00		2,731.82
2024/03/21	Purchase FT24081YRFJP\B26 RB078694213871B0 18-03-2024 606294 MIRIHAA MALE MV MV 240319	2024/03/21	163.00		2,568.82
2024/03/21	Transfer Credit FT24081VWG8M\B26 BLAZ218256662216 21-03-2024 02-00-56 AHMED ASJAD Internet Banking	2024/03/21		500.00	3,068.82
2024/03/21	Transfer Debit FT24081JMZ71\B26 BLAZ614693740301 21-03-2024 04-16-02 ABDULLA ZIYAN Internet Banking	2024/03/21	400.00		2,668.82
2024/03/21	Purchase FT24081BHQKC\B26 RB0790086BC66979 19-03-2024 651073 THE DECK MALE' MV MV 240319	2024/03/21	238.59		2,430.23
2024/03/21	Purchase FT24081C0WX0\B26 RB08069F35B86360 20-03-2024 902476 MPAPPLE COMBILL ITUNES COM IRL 240320	2024/03/21	154.05		2,276.18
2024/03/24	Purchase FT2408405NC0\B26 RB080269F408D7DB 20-03-2024 882973 PATIO HULHUMALE MV MV 240320	2024/03/24	164.44		2,111.74
2024/03/24	Transfer Credit FT24084RHRV9\B26 BLAZ367342345576 22-03-2024 01-09-26 AHMED ASJAD Internet Banking	2024/03/24		500.00	2,611.74
2024/03/24	Transfer Debit FT24084490XS\B26 BLAZ774320584015 22-03-2024 01-39-18 JAAIS PVT LTD Internet Banking	2024/03/24	52.80		2,558.94
2024/03/24	Transfer Credit FT24084XM58L\B26 BLAZ407119951689 22-03-2024 19-02-48 AHMED ASJAD Internet Banking	2024/03/24		1,000.00	3,558.94
2024/03/24	Transfer Credit FT24084DP131\B26 BLAZ936382923017 22-03-2024 19-35-02 AHMED ASJAD Internet Banking	2024/03/24		500.00	4,058.94

End Balance : 4,058.94



Account Statement

Account Number: 7703463710101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/24	Transfer Debit FT24084K29MZ\B26 BLAZ584950788444 22-03-2024 19-37-40 HUSSAIN SHAAM Internet Banking	2024/03/24	1,150.00		2,908.94
2024/03/24	Purchase FT24084M77TM\B26 RB080D1F2F61BBFB 20-03-2024 109949 OCEAN BLU TRAVEL AND TOUR HULHUMALE MV MV 240321	2024/03/24	128.00		2,780.94
2024/03/24	Transfer Credit FT24084WC4D2\B26 BLAZ862336994303 23-03-2024 01-16-07 HUSSAIN SHAAM Internet Banking	2024/03/24		500.00	3,280.94
2024/03/24	Transfer Debit FT240848ZQB2\B26 BLAZ714363674472 23-03-2024 01-23-32 ALI RIYAZ Internet Banking	2024/03/24	275.00		3,005.94
2024/03/24	Purchase FT240849NW8J\B26 RB0802084C54E378 20-03-2024 026717 HLA MALDIVES HULHUMALE MV MV 240321	2024/03/24	1,485.00		1,520.94
2024/03/24	Transfer Credit FT24084GCMHS\B26 BLAZ547372072817 23-03-2024 02-19-33 AHMED ASJAD Internet Banking	2024/03/24		500.00	2,020.94
2024/03/24	Purchase FT240848C39L\B26 RB0814AE85C9BA6C 21-03-2024 127761 FAHI PLAZA HULHUMALE MV MV 240321	2024/03/24	130.00		1,890.94
2024/03/24	Purchase FT24084SRQVM\B26 RB0807517D3387CF 20-03-2024 027709 MPOLIVE TREE MALE' CITY MDV 240322	2024/03/24	246.00		1,644.94
2024/03/24	Transfer Debit FT24084SRGS2\B26 BLAZ803178752915 23-03-2024 15-19-13 AMJAD ALI Internet Banking	2024/03/24	85.00		1,559.94
2024/03/24	Purchase FT24084513CR\B26 RB08253CACAB5009 22-03-2024 367782 PATIO HULHUMALE MV MV 240322	2024/03/24	195.08		1,364.86
2024/03/24	Purchase FT24084HN7K4\B26 RB08198809EEDEEE 21-03-2024 132353 DHI CAFE PHASE 2 HULHUMALE MV MV 240322	2024/03/24	105.73		1,259.13
2024/03/24	Transfer Debit FT24084TR80Q\B26 BLAZ708280760720 23-03-2024 23-12-59 ALI RISHWAN Internet Banking	2024/03/24	110.00		1,149.13

End Balance : 1,149.13



Account Statement

Account Number: 7703463710101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/24	Transfer Credit FT24084XPM2X\B26 BLAZ689321913743 24-03-2024 00-45-59 HUSSAIN SHAAM Internet Banking	2024/03/24		500.00	1,649.13
2024/03/24	Transfer Debit FT240849GFHN\B26 BLAZ351053573122 24-03-2024 00-53-12 AISHATH MIHUNA SHAREEF Internet Banking	2024/03/24	400.00		1,249.13
2024/03/24	Transfer Debit FT24084L TGYX\B26 BLAZ945281834363 24-03-2024 00-59-20 U H GROUP PRIVATE LIMITED Internet Banking	2024/03/24	220.00		1,029.13
2024/03/24	Purchase FT240841CK5T\B26 RB083A37959E77A3 23-03-2024 475320 MPAPPLE COMBILL ITUNES COM IRL 240323	2024/03/24	477.71		551.42
2024/03/24	Transfer Credit FT24084P2FBZ\B26 BLAZ748976409057 24-03-2024 17-14-16 AHMED ASJAD Internet Banking	2024/03/24		1,000.00	1,551.42
2024/03/24	Transfer Credit FT240848VKNT\B26 BLAZ358560425097 24-03-2024 21-18-57 AHMED IBRAHIM Internet Banking	2024/03/24		20,000.00	21,551.42
2024/03/24	Transfer Debit FT24084TY1YP\B26 BLAZ307834455161 24-03-2024 21-26-24 IBRAHIM MOHAMED Internet Banking	2024/03/24	30.00		21,521.42
2024/03/25	Transfer Debit FT2408590N9K\B26 BLAZ930404306476 25-03-2024 15-55-22 NAISH SULAIMAAN Internet Banking	2024/03/25	500.00		21,021.42
2024/03/25	Transfer Debit FT24085PB48D\B26 BLAZ424852779211 25-03-2024 18-13-26 SHANOONA MOHAMED Internet Banking	2024/03/25	3,000.00		18,021.42
2024/03/25	Purchase FT2408555N4Y\B26 RB08340F34A1FE7C 23-03-2024 699307 OLIVE TREE 4 HULHUMALE MV MV 240324	2024/03/25	140.00		17,881.42
2024/03/25	Transfer Debit FT24085KJZQ9\B26 BLAZ357939705752 25-03-2024 20-59-14 AHMED ASJAD Internet Banking	2024/03/25	6,500.00		11,381.42
2024/03/25	Transfer Debit FT24085FTF93\B26 BLAZ991538374369 25-03-2024 23-29-36 SHATHIRA AHMED MANIK Internet Banking	2024/03/25	6,000.00		5,381.42

End Balance : 5,381.42



Account Statement

Account Number: 7703463710101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/26	Purchase FT2408659JQT\B26 RB085E411F85052A 25-03-2024 937516 MPAPPLE COMBILL ITUNES COM IRL 240325	2024/03/26	69.08		5,312.34
2024/03/26	Purchase FT24086317ZP\B26 RB085D0FC4A479E3 25-03-2024 030015 VILU REST HULHUMALE MV MV 240325	2024/03/26	647.46		4,664.88
2024/03/26	Transfer Credit FT24086CVV2B\B26 BLAZ340253210434 26-03-2024 20-00-16 AHMED ASJAD Internet Banking	2024/03/26		200.00	4,864.88
2024/03/26	Transfer Credit FT24086CM45Q\B26 BLAZ883411634279 26-03-2024 20-34-28 AHMED IBRAHIM Internet Banking	2024/03/26		10,000.00	14,864.88
2024/03/26	Transfer Credit FT24086FP3Z6\B26 BLAZ893121041211 26-03-2024 21-04-09 AHMED IBRAHIM Internet Banking	2024/03/26		10,000.00	24,864.88
2024/03/26	Transfer Debit FT24086FX66Y\B26 BLAZ691517440781 26-03-2024 21-45-31 ASHRAF ALI Internet Banking	2024/03/26	2,834.00		22,030.88
2024/03/26	Transfer Debit FT24086KHKZZ\B26 BLAZ872540303194 26-03-2024 22-23-14 AHMED ASJAD Internet Banking	2024/03/26	4,700.00		17,330.88
2024/03/26	Transfer Debit FT24086Y5N9J\B26 BLAZ259865912828 26-03-2024 22-34-55 MOHAMED SHIFAAZ Internet Banking	2024/03/26	1,930.00		15,400.88
2024/03/27	Purchase FT240871WPH5\B26 RB085DC6042F1371 25-03-2024 017104 RIO GRANDE HULHUMALE MV MV 240325	2024/03/27	423.73		14,977.15
2024/03/27	Purchase FT24087Z7110\B26 RB08469B4B50FCC6 24-03-2024 929081 HLA MALDIVES HULHUMALE MV MV 240325	2024/03/27	495.00		14,482.15
2024/03/27	Transfer Debit FT24087S893S\B26 BLAZ830499968022 27-03-2024 02-16-27 HAMDHAAN ALI Internet Banking	2024/03/27	1,500.00		12,982.15
2024/03/27	Transfer Credit FT24087SRJMS\B26 RB08606514116DFF 26-03-2024 ITUNES COM IRL 240326	2024/03/27		406.35	13,388.50

End Balance : 13,388.50



Account Statement

Account Number: 7703463710101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/27	Purchase FT24087J9X38\B26 RB086568549C4F30 26-03-2024 267165 MPAPPLE COMBILL ITUNES COM IRL 240326	2024/03/27	785.80		12,602.70
2024/03/27	Purchase FT240878J8ZH\B26 RB086E1DCCBA405C 26-03-2024 267429 MPAPPLE COMBILL ITUNES COM IRL 240326	2024/03/27	1,541.85		11,060.85
2024/03/27	ATM Withdrawal FT24087NV325\B26 0000408716195516 2024-03-27 16-50-27 ATM086 626155 HULHUMALET BRANCH HULHUMALET	2024/03/27	1,300.00		9,760.85
2024/03/27	Transfer Credit FT24087RLVQN\B26 BLAZ558398549571 27-03-2024 21-26-10 MOHAMED RASHEED Internet Banking	2024/03/27		5,000.00	14,760.85
2024/03/27	Purchase FT2408798DC4\B26 RB08542A82B1D95C 25-03-2024 162178 OLIVE TREE 4 HULHUMALET MV MV 240326	2024/03/27	65.00		14,695.85
2024/03/27	Purchase FT24087R54HB\B26 RB0859D616A69840 25-03-2024 233948 FOUNTAIN VIEW MALET MV MV 240326	2024/03/27	59.40		14,636.45
2024/03/28	Purchase FT24088YFTOK\B26 RB0852C0CA69CD7C 25-03-2024 240143 OTP MALET MV MV 240326	2024/03/28	135.67		14,500.78
2024/03/28	Purchase FT24088K8YD0\B26 RB085DC6100F5A9B 25-03-2024 029936 C1 MART HULHUMALET MV MV 240326	2024/03/28	110.00		14,390.78
2024/03/28	Purchase FT240889FZ45\B26 RB0865D59EB6F322 26-03-2024 249672 THE HAWKS FUEL HULHUMALET MV MV 240326	2024/03/28	63.48		14,327.30
2024/03/28	Purchase FT240880SZFX\B26 RB08625E19C5F21B 26-03-2024 256952 BEACH KUMRU HULHUMALET MV MV 240326	2024/03/28	252.73		14,074.57
2024/03/28	Favara Debit FT24088PH9QW\B26 BLAZ735045139190 MALBIPS2024032806573151K40VRUAPH MIB - HANAN M.RASHEED Internet Banking	2024/03/28	1,810.00		12,264.57
2024/03/28	Transfer Debit FT24088HJYMJ\B26 BLAZ801366837474 28-03-2024 18-54-40 MOHAMED USMAN Internet Banking	2024/03/28	110.00		12,154.57

End Balance : 12,154.57



Account Statement

Account Number: 7703463710101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/31	Transfer Debit FT240912RVYY\B26 BLAZ986870442130 31-03-2024 21-33-22 AISHATH RASHEEDHA Internet Banking	2024/03/31	150.00		12,004.57
2024/03/31	Transfer Debit FT24091GPJCC\B26 BLAZ886288204865 29-03-2024 02-50-32 MOHAMED USMAN Internet Banking	2024/03/31	110.00		11,894.57
2024/03/31	Purchase FT2409149BNV\B26 RB0873EAF10693C8 27-03-2024 495632 MPOLIVE TREE MALE' CITY MDV 240328	2024/03/31	118.00		11,776.57
2024/03/31	Purchase FT24091YD VW\B26 RB08614168FBD26A 26-03-2024 422145 ASTERS HULHUMALE MV MV 240327	2024/03/31	5,289.02		6,487.55
2024/03/31	Purchase FT24091CB2PW\B26 RB08675AED37C8DF 26-03-2024 422391 ASTERS HULHUMALE MV MV 240327	2024/03/31	74.00		6,413.55
2024/03/31	Purchase FT2409192Y0B\B26 RB0863F560B51F1C 26-03-2024 468558 RIO BEACH HULHUMALE MV MV 240327	2024/03/31	78.41		6,335.14
2024/03/31	Transfer Credit FT24091L47GY\B26 BLAZ983153645410 29-03-2024 14-34-18 HUSSAIN SHAAM Internet Banking	2024/03/31		1,000.00	7,335.14
2024/03/31	Purchase FT24091PCQ8Y\B26 RB08706D05066A78 27-03-2024 706354 V 2 HULHUMALE' MV MV 240327	2024/03/31	64.00		7,271.14
2024/03/31	Transfer Debit FT24091X7Z1F\B26 BLAZ604977657584 29-03-2024 14-36-32 MANTA AVIATION PRIVATE LIMITED Internet Banking	2024/03/31	4,050.00		3,221.14
2024/03/31	Purchase FT24091NGKCB\B26 RB08676E1CCA94E2 26-03-2024 479409 REDWAVE CITY SQUARE HULHUMALE MV MV 240327	2024/03/31	210.00		3,011.14
2024/03/31	Purchase FT24091G8G94\B26 RB087118FF5A345C 27-03-2024 485904 OLIVE TREE HULHUMALE' MV MV 240327	2024/03/31	65.00		2,946.14
2024/03/31	Purchase FT24091RSV67\B26 RB0885F137354351 28-03-2024 735312 RIO GRANDE HULHUMALE MV MV 240328	2024/03/31	241.19		2,704.95

End Balance : 2,704.95



Account Statement

Account Number: 7703463710101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/31	Purchase FT24091CN403\B26 RB088564C11D5424 28-03-2024 748575 RIYA CHOICE HULHUMAILE MV MV 240328	2024/03/31	220.00		2,484.95
2024/03/31	Purchase FT24091WDWBY\B26 RB088A1A091F3791 28-03-2024 748766 RIYA CHOICE HULHUMAILE MV MV 240328	2024/03/31	110.00		2,374.95
2024/03/31	Purchase FT240914YJ7Y\B26 RB086F28A2BCA1C4 26-03-2024 449431 SAFE GATE HULHUMAILE' MV MV 240327	2024/03/31	283.00		2,091.95
2024/03/31	Purchase FT24091B3DV5\B26 RB0872C231C414FE 27-03-2024 705060 VELIGAA HARDWARE HULHUMAILE MV MV 240327	2024/03/31	54.00		2,037.95
2024/03/31	Purchase FT24091CCNS\B26 RB0869218F77A173 26-03-2024 263411 SEMILI HULHUMAILE' MV MV 240327	2024/03/31	167.17		1,870.78
2024/03/31	Transfer Debit FT240913TGR1\B26 BLAZ213911101924 29-03-2024 22-07-08 IBRAHIM UMAR MANIK Internet Banking	2024/03/31	280.00		1,590.78
2024/03/31	Purchase FT240910DYP\B26 RB08614D94DB4206 26-03-2024 409765 RAAKANI BEACH 1 MALE MV MV 240327	2024/03/31	686.70		904.08
2024/03/31	Purchase FT24091LFWLB\B26 RB087C3DB2671911 27-03-2024 700390 SAFE GATE HULHUMAILE' MV MV 240328	2024/03/31	37.00		867.08
2024/03/31	Purchase FT24091DYGWY\B26 RB087917F8FCF443 27-03-2024 692432 SAFE GATE HULHUMAILE' MV MV 240328	2024/03/31	220.00		647.08
2024/03/31	Purchase FT24091KKTHT\B26 RB087CA910BA030E 27-03-2024 640872 FAHI PLAZA HULHUMAILE MV MV 240328	2024/03/31	185.00		462.08
2024/03/31	Transfer Debit FT240913Y3LH\B26 BLAZ262158579287 30-03-2024 19-48-01 MAGSADH AHMED Internet Banking	2024/03/31	145.00		317.08
2024/03/31	Transfer Credit FT24091LV4FS\B26 BLAZ939014102812 30-03-2024 21-19-14 AHMED ASJAD Internet Banking	2024/03/31		300.00	617.08

End Balance : 617.08



Account Statement

Account Number: 7703463710101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/31	Purchase FT240919K81F\B26 RB0886E4337AB3B2 28-03-2024 940556 RIO GRANDE HULHUMALE MV MV 240329	2024/03/31	77.22		539.86
2024/03/31	Purchase FT2409149NTP\B26 RB0880132A90169A 28-03-2024 942691 SAFE GATE HULHUMALE' MV MV 240329	2024/03/31	110.00		429.86
2024/03/31	Purchase FT24091R2F69\B26 RB088DDECD7E258 28-03-2024 970485 SAFE GATE HULHUMALE' MV MV 240329	2024/03/31	50.00		379.86
2024/03/31	Transfer Debit FT240911RMTD\B26 BLAZ671368589153 31-03-2024 05-39-38 MOHAMED AJUVADH Internet Banking	2024/03/31	300.00		79.86
2024/03/31	Purchase FT24091CRF2H\B26 RB089E0422623857 29-03-2024 242144 MPSEVEN MART MALE' CITY MDV 240330	2024/03/31	110.00		-30.14
2024/03/31	Transfer Credit FT24091B35BK\B26 BLAZ821940507367 31-03-2024 11-34-19 AHMED ASJAD Internet Banking	2024/03/31		4,500.00	4,469.86
2024/03/31	Transfer Debit FT24091FS92C\B26 BLAZ911194023134 31-03-2024 11-38-24 MALDIVES FINANCE AND LEASING COMPANY PRIVATE LIMITED	2024/03/31	4,500.00		-30.14
2024/03/31	Transfer Credit FT240913069M\B26 BLAZ209231811479 31-03-2024 12-01-20 AHMED ASJAD Internet Banking	2024/03/31		3,000.00	2,969.86
2024/03/31	ATM Withdrawal FT240914VJD9\B26 0000409113341103 2024-03-31 13-06-58 ATM053 629317 TREE TOP HOSP. ATM TREE TOP	2024/03/31	2,000.00		969.86
2024/03/31	Purchase FT240916P607\B26 RB08994404FC3391 29-03-2024 137607 MPAPPLE COMBILL ITUNES COM IRL 240330	2024/03/31	92.21		877.65
2024/03/31	Transfer Credit FT24091WG9LT\B26 BLAZ148879492172 31-03-2024 15-25-50 AHMED ASJAD Internet Banking	2024/03/31		1,250.00	2,127.65
2024/03/31	Transfer Debit FT24091QNGK2\B26 BLAZ463854027031 31-03-2024 15-26-47 AHMED NIYAZ Internet Banking	2024/03/31	1,250.00		877.65

End Balance : 877.65



Account Statement

Account Number: 7703463710101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/31	Transfer Debit FT24091Z0VHC\B26 BLAZ837688719062 31-03-2024 17-48-47 TITON DAS Internet Banking	2024/03/31	60.00		817.65
2024/04/01	Transfer Credit FT24092XH921\B26 BLAZ291415151266 01-04-2024 02-07-00 AHMED ASJAD Internet Banking	2024/04/01		300.00	1,117.65
2024/04/01	Transfer Credit FT24092CM13K\B26 BLAZ679338381850 01-04-2024 02-09-12 AHMED ASJAD Internet Banking	2024/04/01		200.00	1,317.65
2024/04/01	Transfer Debit FT240927X2H2\B26 BLAZ207765283045 01-04-2024 02-16-17 HASSAN MOHAMED MANIKUFAANU Internet Banking	2024/04/01	110.00		1,207.65
2024/04/02	Transfer Credit FT24093NX2S7\B26 BLAZ746730127641 02-04-2024 01-05-55 AHMED ASJAD Internet Banking	2024/04/02		2,000.00	3,207.65
2024/04/02	Transfer Debit FT240936L13J\B26 BLAZ142044082362 02-04-2024 02-41-25 SOLAH AHMED Internet Banking	2024/04/02	55.00		3,152.65
2024/04/02	Purchase FT24093JX8VS\B26 RB0918EDEC31F1E6 31-03-2024 698128 MPPPrime Video AMAZON COM USA 240401	2024/04/02	92.37		3,060.28
2024/04/03	Purchase FT24094RBZJ4\B26 RB092F1281378C59 01-04-2024 851366 PATIO HULHUMALE MV MV 240401	2024/04/03	140.68		2,919.60
2024/04/03	Purchase FT240945LHLG\B26 RB0919FB51D32E5E 31-03-2024 751851 MEDICINE WORLD 2 HULHUMALE MV MV 240401	2024/04/03	520.00		2,399.60
2024/04/04	Purchase FT240959PLNX\B26 RB093681CCD36C17 02-04-2024 130765 MPOLIVE TREE MALE' CITY MDV 240403	2024/04/04	153.00		2,246.60
2024/04/04	Cash Deposit-ATM FT240952MRYK\B26 0000409514508832 2024-04-04 14-11-18 500x10 TREE TOP HOSP. ATM TREE TOP	2024/04/04		5,000.00	7,246.60
2024/04/04	Transfer Debit FT24095NT6V8\B26 BLAZ303908781173 04-04-2024 14-42-38 S I M R COMPANY PVT LTD Internet Banking	2024/04/04	10.00		7,236.60

End Balance : 7,236.60



Account Statement

Account Number: 7703463710101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/04	Transfer Debit FT24095P45MH\B26 BLAZ547057218992 04-04-2024 14-47-57 S I M R COMPANY PVT LTD Internet Banking	2024/04/04	20.00		7,216.60
2024/04/04	Transfer Debit FT2409511S2X\B26 BLAZ869141486311 04-04-2024 19-05-48 RAAKANI BEACH Internet Banking	2024/04/04	600.00		6,616.60
2024/04/07	Purchase FT240989JBB5\B26 RB0941156DCEBA44 03-04-2024 415671 OLIVE TREE 4 HULHUMALE MV MV 240403	2024/04/07	180.00		6,436.60
2024/04/07	Purchase FT240989TS2Y\B26 RB091CBB008B1C84 31-03-2024 685540 MPALCYON BAKERY HIYA MALE' CITY MDV 240404	2024/04/07	187.00		6,249.60
2024/04/07	Purchase FT240988SZ47\B26 RB093EDD1C374C9C 02-04-2024 363000 ADAMS BITE HULHUMALE MV MV 240403	2024/04/07	231.72		6,017.88
2024/04/07	Transfer Debit FT24098SCB00\B26 BLAZ104614400286 05-04-2024 13-40-31 AISHATH SHANA Internet Banking	2024/04/07	1,000.00		5,017.88
2024/04/07	Purchase FT24098MY19V\B26 RB094B312EB11EE7 03-04-2024 640444 OOREDOO MALDIVES MALE MV MV 240404	2024/04/07	425.00		4,592.88
2024/04/07	Purchase FT240981DCW0\B26 RB095D2101786F83 04-04-2024 722295 TREE TOP HOSPITAL HULHUMALE MV MV 240404	2024/04/07	20.00		4,572.88
2024/04/07	Transfer Debit FT240986GVF4\B26 BLAZ875179592695 05-04-2024 16-27-44 HUSSAIN NAIZ Internet Banking	2024/04/07	85.00		4,487.88
2024/04/07	Transfer Debit FT24098D7RF2\B26 BLAZ704858724412 05-04-2024 16-52-10 ABDUH SALAAM ADIL Internet Banking	2024/04/07	100.00		4,387.88
2024/04/07	Transfer Debit FT24098R07H7\B26 BLAZ317826858960 05-04-2024 17-43-07 AHMED SAAIN NASEER Internet Banking	2024/04/07	85.00		4,302.88
2024/04/07	Purchase FT2409811ZGR\B26 RB09490673EEE925 03-04-2024 596612 CAFE ACACIA HULHUMALE MV MV 240404	2024/04/07	46.11		4,256.77

End Balance : 4,256.77



Account Statement

Account Number: 7703463710101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/07	Transfer Debit FT24098TV0WR\B26 BLAZ812837933071 05-04-2024 19-14-21 ILYAS MOHAMED Internet Banking	2024/04/07	35.00		4,221.77
2024/04/07	Transfer Debit FT24098ZVBRF\B26 BLAZ177678148138 05-04-2024 22-37-24 ALI SHAREEF Internet Banking	2024/04/07	85.00		4,136.77
2024/04/07	Transfer Debit FT240987GW93\B26 BLAZ388906333490 06-04-2024 01-49-30 AHMED ALI Internet Banking	2024/04/07	110.00		4,026.77
2024/04/07	Transfer Credit FT24098Z5SG3\B26 BLAZ821665561683 06-04-2024 01-57-25 AHMED ASJAD Internet Banking	2024/04/07		200.00	4,226.77
2024/04/07	Transfer Debit FT24098XWRNM\B26 BLAZ934674485414 06-04-2024 02-40-02 RAINBOW INVESTMENTS PVT LTD Internet Banking	2024/04/07	170.38		4,056.39
2024/04/07	Purchase FT24098ZXZNZ\B26 RB094D9FC2FE20A3 03-04-2024 570097 FAMMDAZ INTERNATIONAL HULHUMALE' MV MV 240404	2024/04/07	220.00		3,836.39
2024/04/07	Purchase FT24098QBDG1\B26 RB09528BC1F5820E 04-04-2024 756304 TREE TOP HOSPITAL HULHUMALE MV MV 240404	2024/04/07	42.00		3,794.39
2024/04/07	Transfer Debit FT24098GQPBV\B26 BLAZ119498080953 06-04-2024 20-19-24 MOHAMED NAISH ILYAS Internet Banking	2024/04/07	230.00		3,564.39
2024/04/07	Transfer Credit FT24098XZTY0\B26 BLAZ283730866221 06-04-2024 22-41-43 AHMED ASJAD Internet Banking	2024/04/07		1,200.00	4,764.39
2024/04/07	Transfer Debit FT240981P0JK\B26 BLAZ164800421058 06-04-2024 22-52-10 HASSAN NASHID Internet Banking	2024/04/07	330.00		4,434.39
2024/04/07	Purchase FT240986MS96\B26 RB0966BD45F54CD1 05-04-2024 050041 OOREDOO MALDIVES MALE MV MV 240405	2024/04/07	270.00		4,164.39
2024/04/07	Purchase FT24098H5G1R\B26 RB09515314F5DB97 04-04-2024 789017 UNIQUE PHARMACY HULHUMALE MV MV 240405	2024/04/07	55.08		4,109.31

End Balance : 4,109.31



Account Statement

Account Number: 7703463710101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/07	Purchase FT24098TPLX0\B26 RB0955C0BE348FB6 04-04-2024 924883 RIO GRANDE HULHUMALE MV MV 240405	2024/04/07	1,234.62		2,874.69
2024/04/07	Purchase FT240983S3SY\B26 RB095243719A6110 04-04-2024 926016 RIO GRANDE HULHUMALE MV MV 240405	2024/04/07	23.76		2,850.93
2024/04/07	Purchase FT24098RCFD5\B26 RB095A3EF993CFF8 04-04-2024 891956 VAGTHUN VAGTHAH HULHUMALE MV MV 240405	2024/04/07	247.00		2,603.93
2024/04/07	Purchase FT24098KGRDH\B26 RB097743324BB7F6 06-04-2024 174847 OOREDOO MALDIVES MALE MV MV 240406	2024/04/07	324.00		2,279.93
2024/04/07	Purchase FT240985FQWH\B26 RB095EB3180E7725 04-04-2024 786526 UNIQUE DENTAL HULHUMALE MV MV 240405	2024/04/07	1,000.00		1,279.93
2024/04/07	Purchase FT24098TDD2Z\B26 RB0974170ACC5753 06-04-2024 164714 RIO GRANDE HULHUMALE MV MV 240406	2024/04/07	155.34		1,124.59
2024/04/07	Purchase FT24098X1Y8B\B26 RB097CA4610D1B51 06-04-2024 165713 RIO GRANDE HULHUMALE MV MV 240406	2024/04/07	151.75		972.84
2024/04/07	Repayment FT24098GR3KD\B43 To: 7730000515352	2024/04/07	570.00		402.84
2024/04/08	Purchase FT24099ST85B\B26 RB0976AFA31338A3 06-04-2024 231939 MPAPPLE COMBILL ITUNES COM IRL 240407	2024/04/08	92.37		310.47
2024/04/10	ATM Withdrawal FT241019XTY2\B26 0000410108719167 2024-04-10 08-10-41 ATM007 310122 GURAIIDHOO BRANCH GURAIIDHOO	2024/04/10	120.00		190.47
2024/04/10	Transfer Debit FT24101K0FH3\B26 BLAZ374221824625 10-04-2024 22-24-49 HAMDHAAN ALI Internet Banking	2024/04/10	110.00		80.47
2024/04/10	Transfer Credit FT241010HT9B\B26 BLAZ428927006397 10-04-2024 22-38-31 AHMED ASJAD Internet Banking	2024/04/10		1,000.00	1,080.47

End Balance : 1,080.47



Account Statement

Account Number: 7703463710101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/11	Transfer Credit FT2410294FHXB26 BLAZ164049023776 10-04-2024 23-55-15 AHMED ASJAD Internet Banking	2024/04/11		2,000.00	3,080.47
2024/04/11	ATM Withdrawal FT241025717WB26 0000410200741451 2024-04-11 00-12-42 ATM007 495549 GURAI DHOO BRANCH GURAI DHOO	2024/04/11	120.00		2,960.47
2024/04/11	Transfer Debit FT24102HJL3B/B26 BLAZ496878469244 11-04-2024 19-17-52 HAMDHAAN ALI Internet Banking	2024/04/11	500.00		2,460.47
2024/04/11	Transfer Debit FT24102MZ2D1/B26 BLAZ501643198361 11-04-2024 20-48-02 HAMDHAAN ALI Internet Banking	2024/04/11	1,200.00		1,260.47
2024/04/11	ATM Withdrawal FT24102W41RZ/B26 0000410223770210 2024-04-11 23-03-46 ATM007 721583 GURAI DHOO BRANCH GURAI DHOO	2024/04/11	120.00		1,140.47
2024/04/14	Transfer Debit FT24105PX21N/B26 BLAZ320377044015 12-04-2024 01-03-44 HAMDHAAN ALI Internet Banking	2024/04/14	300.00		840.47
2024/04/14	Transfer Debit FT241059YB2R/B26 BLAZ981175490458 12-04-2024 20-17-39 MOHAMED NAISH ILYAS Internet Banking	2024/04/14	150.00		690.47
2024/04/14	ATM Withdrawal FT241057KRR3/B26 0000410400797305 2024-04-13 00-18-51 ATM007 958446 GURAI DHOO BRANCH GURAI DHOO	2024/04/14	120.00		570.47
2024/04/14	Transfer Credit FT24105XK1TC/B26 BLAZ161386416613 13-04-2024 02-13-26 AHMED ASJAD Internet Banking	2024/04/14		2,000.00	2,570.47
2024/04/14	Transfer Debit FT24105XF2VN/B26 BLAZ895054694371 13-04-2024 13-15-51 HUSSAIN ADAM Internet Banking	2024/04/14	1,000.00		1,570.47
2024/04/14	Transfer Debit FT24105CL8HR/B26 BLAZ563031512384 13-04-2024 13-52-07 HAMDHAAN ALI Internet Banking	2024/04/14	500.00		1,070.47
2024/04/14	Transfer Debit FT24105DH9J1/B26 BLAZ863595328823 14-04-2024 03-16-00 ALIM ALYASAU Internet Banking	2024/04/14	391.80		678.67

End Balance : 678.67



Account Statement

Account Number: 7703463710101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/14	Transfer Debit FT2410582GXZ\B26 BLAZ350391312292 14-04-2024 12-46-25 SAUD HASSAN Internet Banking	2024/04/14	35.00		643.67
2024/04/14	Transfer Credit FT24105BFPK1\B26 BLAZ843064548933 14-04-2024 15-42-43 AHMED ASJAD Internet Banking	2024/04/14		2,000.00	2,643.67
2024/04/14	Transfer Debit FT24105KV8VX\B26 BLAZ641094334799 14-04-2024 15-53-18 AHMED NAEEM ABDUL RAHMAAN Internet Banking	2024/04/14	425.92		2,217.75
2024/04/14	Transfer Debit FT24105VB9KC\B26 BLAZ412676625916 14-04-2024 16-03-47 RAKIB Internet Banking	2024/04/14	110.00		2,107.75
2024/04/14	Transfer Debit FT241054Y12G\B26 BLAZ313618910548 14-04-2024 23-21-44 IBRAHIM FARAH Internet Banking	2024/04/14	1,200.00		907.75
2024/04/14	Transfer Debit FT24105CDD\$7\B26 BLAZ198598404211 14-04-2024 23-28-00 IBRAHIM FARAH Internet Banking	2024/04/14	360.00		547.75
2024/04/15	Transfer Credit FT24106M3J8T\B26 BLAZ167039305196 15-04-2024 00-12-11 AHMED ASJAD Internet Banking	2024/04/15		1,000.00	1,547.75
2024/04/15	Transfer Debit FT24106T114Q\B26 BLAZ676746925571 15-04-2024 19-15-24 AHMED SHAFEEQ Internet Banking	2024/04/15	171.00		1,376.75
2024/04/15	Transfer Debit FT241065QX3B\B26 BLAZ876121890842 15-04-2024 19-54-45 AHMED HUSSAIN MANIK Internet Banking	2024/04/15	300.00		1,076.75
2024/04/16	Transfer Credit FT24107G4LDX\B26 BLAZ925759123779 16-04-2024 00-50-32 AISHATH IBRAHIM Internet Banking	2024/04/16		2,700.00	3,776.75
2024/04/16	Transfer Debit FT24107QSYVG\B26 BLAZ435385034451 16-04-2024 00-52-14 MANTA AVIATION PRIVATE LIMITED Internet Banking	2024/04/16	2,700.00		1,076.75
2024/04/16	Transfer Debit FT2410765H6H\B26 BLAZ874417558530 16-04-2024 01-40-50 MAGSADH AHMED Internet Banking	2024/04/16	110.00		966.75

End Balance : 966.75



Account Statement

Account Number: 7703463710101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/17	Purchase FT24108GS68Z\B26 RB10598AA66B304B 14-04-2024 381945 RIO GRANDE HULHUMALE MV MV 240415	2024/04/17	259.01		707.74
2024/04/17	Transfer Credit FT24108JS785\B26 BLAZ571801716966 17-04-2024 11-57-54 AREESH IBRAHIM Internet Banking	2024/04/17		5,000.00	5,707.74
2024/04/17	Transfer Credit FT241086F38K\B26 BLAZ511971712965 17-04-2024 12-02-33 AHMED ASJAD Internet Banking	2024/04/17		10,000.00	15,707.74
2024/04/17	ATM Withdrawal FT24108VRJ2Z\B26 0000410812941368 2024-04-17 12-07-23 ATM007 080299 GURAIIDHOO BRANCH GURAIIDHOO	2024/04/17	15,000.00		707.74
2024/04/17	Purchase FT24108MLHPR\B26 RB10698D1F3D61FF 15-04-2024 634648 RIO GRANDE HULHUMALE MV MV 240416	2024/04/17	317.40		390.34
2024/04/18	Purchase FT24109FQGF6\B26 RB1063FF35FF45B5 15-04-2024 591707 SFW MART MALE MV MV 240416	2024/04/18	135.00		255.34
2024/04/21	ATM Withdrawal FT24112L7T38\B26 0000411018020888 2024-04-19 18-13-26 ATM007 693889 GURAIIDHOO BRANCH GURAIIDHOO	2024/04/21	120.00		135.34
2024/04/21	Transfer Credit FT24112D4RN2\B26 BLAZ782126054486 20-04-2024 10-19-17 MOHAMED SHANIZ Internet Banking	2024/04/21		10,000.00	10,135.34
2024/04/21	ATM Withdrawal FT24112H5ZPM\B26 0000411110043701 2024-04-20 10-39-37 ATM007 845307 GURAIIDHOO BRANCH GURAIIDHOO	2024/04/21	10,000.00		135.34
2024/04/21	Purchase FT241127SHZ4\B26 RB1094684E52455D 18-04-2024 473313 OOREDOO MALDIVES MALE MV MV 240419	2024/04/21	21.60		113.74
2024/04/21	Transfer Credit FT24112YL8L0\B26 BLAZ936778365897 20-04-2024 12-59-06 AHMED ASJAD Internet Banking	2024/04/21		20,000.00	20,113.74
2024/04/21	Transfer Debit FT24112DFGWK\B26 BLAZ118712866995 20-04-2024 14-40-36 MOHAMED SHAFFAG Internet Banking	2024/04/21	3,000.00		17,113.74

End Balance : 17,113.74



Account Statement

Account Number: 7703463710101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/21	Transfer Debit FT2411295W3P\B26 BLAZ436010842468 20-04-2024 15-09-43 ASRAF SULAIMAAN Internet Banking	2024/04/21	1,000.00		16,113.74
2024/04/21	Transfer Credit FT24112VNSD8\B26 BLAZ395472398571 20-04-2024 20-01-05 MOHAMED AKRAM Internet Banking	2024/04/21		25,000.00	41,113.74
2024/04/21	Transfer Debit FT2411275BBW\B26 BLAZ521338604260 20-04-2024 20-06-08 THOLAAL ALI MANIKU Internet Banking	2024/04/21	1,350.00		39,763.74
2024/04/21	Transfer Debit FT24112MX1TN\B26 BLAZ551033372273 20-04-2024 20-15-27 AMINATH AZUHAA Internet Banking	2024/04/21	3,200.00		36,563.74
2024/04/21	Transfer Debit FT24112T8TNW\B26 BLAZ830721599225 20-04-2024 20-36-17 MOHAMED MAANIU HASSAN Internet Banking	2024/04/21	500.00		36,063.74
2024/04/21	Transfer Debit FT24112T66T5\B26 BLAZ314299831073 20-04-2024 21-32-03 THAWFEEQ ALI Internet Banking	2024/04/21	5,000.00		31,063.74
2024/04/21	ATM Withdrawal FT241128FMTN\B26 0000411121067016 2024-04-20 21-59-25 ATM007 019011 GURAI DHOO BRANCH GURAI DHOO	2024/04/21	4,000.00		27,063.74
2024/04/21	Transfer Debit FT24112RDQZ3\B26 BLAZ787358993861 20-04-2024 22-05-29 ABDULLA YAMIN Internet Banking	2024/04/21	2,000.00		25,063.74
2024/04/21	Transfer Debit FT24112WTCV1\B26 BLAZ653427097606 20-04-2024 22-07-39 ATHEEGA RASHAD Internet Banking	2024/04/21	5,000.00		20,063.74
2024/04/21	Transfer Debit FT24112PYVQW\B26 BLAZ589645521412 20-04-2024 22-35-34 MOHAMED SHAFAZ Internet Banking	2024/04/21	2,500.00		17,563.74
2024/04/21	Transfer Credit FT24112GFX3P\B26 BLAZ655877538475 20-04-2024 22-49-37 MOHAMED AKRAM Internet Banking	2024/04/21		20,000.00	37,563.74
2024/04/21	Transfer Debit FT24112CJL8H\B26 BLAZ256857599315 20-04-2024 22-51-41 HUSSAIN AHIL MOHAMED Internet Banking	2024/04/21	20,000.00		17,563.74

End Balance : 17,563.74



Account Statement

Account Number: 7703463710101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/21	Transfer Debit FT24112R9MHM\B26 BLAZ553765437219 20-04-2024 22-52-59 MANTA AVIATION PRIVATE LIMITED Internet Banking	2024/04/21	2,700.00		14,863.74
2024/04/21	ATM Withdrawal FT24112BVDMJ\B26 0000411123069359 2024-04-20 23-02-27 ATM007 039463 GURAI DHOO BRANCH GURAI DHOO	2024/04/21	5,000.00		9,863.74
2024/04/21	Transfer Debit FT24112T3WTB\B26 BLAZ880930991473 21-04-2024 03-16-47 HAWWA HASSAN Internet Banking	2024/04/21	2,000.00		7,863.74
2024/04/21	Cash Deposit-ATM FT24112M3134\B26 0000411203073697 2024-04-21 03-19-53 500x41 GURAI DHOO BRANCH GURAI DHOO	2024/04/21		20,500.00	28,363.74
2024/04/21	Transfer Debit FT241120X3VS\B26 BLAZ708760490504 21-04-2024 09-25-20 HUSSAIN SHAAM Internet Banking	2024/04/21	5,000.00		23,363.74
2024/04/21	Transfer Debit FT2411277ZC1\B26 BLAZ153977366077 21-04-2024 10-21-22 MANTA AVIATION PRIVATE LIMITED Internet Banking	2024/04/21	2,700.00		20,663.74
2024/04/21	Transfer Debit FT24112SHDR0\B26 BLAZ275025452271 21-04-2024 11-18-27 MOHAMED RIFAU Internet Banking	2024/04/21	5,000.00		15,663.74
2024/04/21	Transfer Debit FT24112DFTN2\B26 BLAZ444505577083 21-04-2024 23-08-30 ABDULLA FAISAL Internet Banking	2024/04/21	1,000.00		14,663.74

End Balance : 14,663.74

- End of Statement -

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