بسم الله الرحمن الرحيم

ކުރިން ހުށަހެޅި ބިލް ބަލައިގެން

(ތިންވަނަ ބަންދު)

ކުރިން ހުށަހެޅި ބިލުގެ ނަން	ކުރިން ހުށަހެޅި ބިލުގެ ނަންބަރު
ބަންދު: ڊ.ބ.އ.ބ ބ.ސ.ބ	ބަންދު: ބ.ސ.ބ ބ.ސ.ڊ
ބިލުގެ ކާޅު ނަންބަރު: A039276	ބިލުގެ ކާؤ ނަންބަރު: A014411
ބ.ބ.ڊ ،ؤ.ؤ.ؤ.ؤ: ،ؤ.ؤ.ؤ.ؤ / ،ؤ. ،ؤ.ؤ.ؤ	،ؤ.ؤ.ؤ.ؤ: ،ؤ.ؤ.ؤ.ؤ / ،ؤ. ،ؤ.ؤ.ؤ
ؤ.ؤ.ؤ.ؤ: 7776623	ؤ.ؤ.ؤ.ؤ: 7786682
،ؤ.ؤ.ؤ.ؤ ،ؤ.ؤ.ؤ.ؤ:	،ؤ.ؤ.ؤ.ؤ ،ؤ.ؤ.ؤ.ؤ ☑
	،ؤ.ؤ.ؤ.ؤ ،ؤ.ؤ.ؤ.ؤ ☐
،ؤ.ؤ.ؤ.ؤ ،ؤ.ؤ.ؤ.ؤ ،ؤ.ؤ.ؤ.ؤ، ،ؤ.ؤ.ؤ.ؤ ،ؤ.ؤ.ؤ.ؤ ،ؤ.ؤ.ؤ.ؤ: ،ؤ.ؤ.ؤ.ؤ ،ؤ.ؤ.ؤ.ؤ	
،ؤ.ؤ.ؤ.ؤ ،ؤ.ؤ.ؤ.ؤ: ،ؤ.ؤ.ؤ ،ؤ.ؤ.ؤ	
،ؤ.ؤ.ؤ.ؤ ،ؤ.ؤ.ؤ.ؤ ،ؤ.ؤ.ؤ.ؤ / ،ؤ.ؤ.ؤ ،ؤ.ؤ.ؤ.ؤ ،ؤ.ؤ.ؤ.ؤ:	

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،ؤ.ؤ.ؤ.ؤ ،ؤ.ؤ.ؤ.ؤ ،ؤ.ؤ.ؤ.ؤ ،ؤ.ؤ.ؤ.ؤ ،ؤ.ؤ.ؤ.ؤ 69 ،ؤ.ؤ.ؤ.ؤ 72 ،ؤ.ؤ.ؤ.ؤ ،ؤ.ؤ.ؤ.ؤ ،ؤ.ؤ.ؤ.ؤ ،ؤ.ؤ.ؤ.ؤ ،ؤ.ؤ.ؤ.ؤ ،ؤ.ؤ.ؤ.ؤ

ކުންފުނިން ފައިސާ ލިބުމުން ހިންގި ހަރަކާތުގެ ގޮތުން ހުރިހާ ފައިސާ

ތަފْސِيل	ނަންބަر	ފައިސާ
ތިން ބަންދުން ލިބުން (ހިންގާފައި ކުންފުނި ބަންދުކުރުން ފައިސާ، ބަންދު، ބާރުން، ބަންދުކުރާ ފަދަ ބިން ބަންދުކުރުން ފައިސާ ލިބުން ހަމަ ބ ف ފައިސާ ހިންގަން ބާރުން)		
ކުންފުނީގެ ބަދަލުގައި ފައިސާ	1	97,200.00
ވަކިވަން ފަރާތުން ފައިސާ ލިބުން	2	-
ބަންދުން ފެންނަން ހަނދާންކުރާ ލިބުން ފައިސާ	3	-
ބަންދުކުރާ ހާދިސާ ފެންނަން ލިބުން ފައިސާ	4	-
ބާކީ ކުރާ ފައިސާ ބާ ދިން ف ف	5	-
ކުންފުނީގެ ލިބުން ف ف ގެ ޖުމްލަ		97,200.00

ކުންފުނީގެ ލިބުން ބަންދު

ކުންފުނީގެ ބަދަލުގައި ބަންދުގެ ބިން	6	-
ވަކިވަން ފަރާތުން ބަންދުން ލިބުން ބަންދުގެ ބިން	7	-
ބަންދުން ފެންނަން ހަނދާންކުރާ ލިބުން ބަންދުގެ ބިން	8	-
ބަންދުކުރާ ހާދިސާ ފެންނަން ލިބުން ބަންދުގެ ބިން	9	-
ކުންފުނީގެ ލިބުން ބަންދުގެ ޖުމްލަ		-
ކުންފުނީ ބަންދުކުރުން ف ف ގެ ބިން ، ،ف ف ،ف ،ف ،

ؤچرەتمىرى ذىنى ئۇچۇرلار

ئۇچۇر 1: ئاشۇرۋېتىلگەن مەجبۇرىي ۋەزىپە

ۋەزىپە	مەزمۇن	ۋەزىپە
		97,200
ئومۇمىي		97,200

ئۇچۇر 2: ۋەزىپەۋى ۋەزىرلىرىنىڭ ۋەزىپىسىز چىقىرىش ۋەزىپە

ئومۇمىي	مەمۇرىي ئىشلەر	سەۋەب	قۇرۇلغان ۋاقىت	رەسمىيلەشتۈرۈش	ۋەزىپە
ئومۇمىي					-

ئۇچۇر 3: ئەمەلدىن قېلىش سۈرۈشتۈرۈلۈپ چىقىرىش ۋەزىپە

ئومۇمىي	سەۋەب ئىشلەش	ئەسكەرتىش ۋەزىپىنىڭ سەۋەب	ۋەزىپە
ئومۇمىي			-

ئۇچۇر 4: سېرىشتەكىلەر سەھىسە قۇرۇلۇمىغا چىقىرىش ۋەزىپە

ئومۇمىي	ئەسلى مەزمۇن	ۋەزىپە
ئومۇمىي		-

ئۇچۇر 5: ئۆتكۈنۈ ئۆھۈدەمە ئېرى ۋەزىپە

ئومۇمىي	مەمۇرىي ئىشلەش	سەۋەب	قۇرۇلغان ۋاقىت	رەسمىيلەشتۈرۈش	ۋەزىپە
ئومۇمىي					-

ބާބ 6: ކާންބޭސްތަކުގެ ތަފުސީލް ބަޔާން

ނަންބަރު	ބަޔާނުގެ ތަފުސީލް		ބަޔާނުގެ ތަރުތիб	ބަޔާނުގެ ތަން
ޖުމްލަ				-

ބާބ 7: ބަސްބަސް ކަންކަން ކުރުމުގެ ވިސާ ބަޔާން

ނަންބަރु	ބަސްބަސް ކުރާ ބަންދަރު	ބަންދަ	ދިވެހިރާއްޖެ ކުރިން	ދިވެހިރާއްޖެ ކުރިން	ބަޔާނުގެ ތަފުސީލް	ބަޔާނުގެ ތަރުތիб	ބަޔާނުގެ ތަން
ޖުމްލަ							-

ބާބ 8: ބުރަބުރަ ؤންނާ ،ބަދަލުކުރުން ބަޔާން

| ނަންބަރु | ،ބުރަ ؤންނާ ،ބަދަ ،ؤ ،ؤ ،ؤ

ބަންދު 10: ބިން ބިން ؤ ؤ ؤ

ބަންދ 12: ބަންދުގެ ކުރިން ބޭނުންކުރާ ބަންދުތައް

ކުރިން ބަދަލުކުރަން:

1- ބަންދުގެ ނަން
2- ބަންދުގެ ސަބަބު
3- ބަންދުން ފެންވަރު ހިންގުން
4- ބަންދުން ބާރުދިން ބަންދުތައް
5- ފެންވަރުން ބަދަލުކުރުން
6- ބަންދުގެ ދުއިސަރުވުން / ބަންދުވާ ބަންދުތައް
8- ބަންދުން ބަދަން

ނمبر	ބަންދުގެ ބަންދުން	ވަރިން ބިން ބަންދުން ކުރުން				ބިން ބަންދުން	ކުރިން	ބަދަލ (ކުރިން)
		ބަންދ	ބާ ބ	ބ/ ބ ބ ބ				

މުއްދަ

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بسم الله الرحمن الرحيم

ކުރިން ބެލުން

ތަރުތީބުގެ ދަށުން ތިން ދުވަހުގެ - 21 ފެব්රުވަری 2024

ކުރިން ބެލި ކުރިން ބެލުން ކަން ތިން ދުވަހުގެ ތެދުވުން

ތަފުސީލުން ދިވެހިރާއްޖެ ރައްޔިތުން / ތަން ބަންދުކުރުން، ހ.ހ.ބ.ނ (A039276) ތަން ދާއިރާ ވަކީ / ވިލާ ،ހ.ބ.ނ (A014411)، ގެންނަން ބަންދުކުރި: 11/2008 (ތިން ދުވަހުގެ ކުރިން ،ގެންނަން) ގެ 73 ވަނަ ފާރާ ދެން ތަރުތީބުގެ ދަށުން ތިން ދުވަހުގެ ވަގުތީގެ 46 ވަނަ ފާރާގެ (ހ) ވަން ،ކ ،ؤ ،ؤ ،ؤ

BANK OF MALDIVES

Account Statement

Account Number: 7730000624595
Currency: MVR

MOHAMED YASIN
RASGEDHARU
HULHUDHOO, SEENU ATOLL
Maldives

15th May 2024

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/08	Transfer Credit FT24039N0M09\B26 BLAZ124065313964 08-02-2024 09-57-55 MOHAMED YASIN Internet Banking	2024/02/08		200.00	200.00
2024/04/04	Transfer Credit FT24095VMG6P\B26 BLAZ208706989380 04-04-2024 13-35-13 MOHAMED YASIN Internet Banking	2024/04/04		15,000.00	15,200.00
2024/04/04	Transfer Debit FT24095X527S\B26 BLAZ765421561251 04-04-2024 13-35-50 AHMED RIYAZ Internet Banking	2024/04/04	15,000.00		200.00
2024/04/04	Transfer Credit FT24095MVJW9\B26 BLAZ822832722048 04-04-2024 13-37-40 MOHAMED YASIN Internet Banking	2024/04/04		12,000.00	12,200.00
2024/04/04	Transfer Debit FT24095CXC2H\B26 BLAZ388915958881 04-04-2024 13-38-53 LEMONGRASS PVT LTD Internet Banking	2024/04/04	11,700.25		499.75
2024/04/11	Transfer Credit FT24102XVWT7\B26 BLAZ754361148992 11-04-2024 12-35-54 AHMED SAEED Internet Banking	2024/04/11		60,000.00	60,499.75
2024/04/11	Transfer Debit FT24102H60FC\B26 BLAZ465572403601 11-04-2024 13-16-34 MOHAMED YASIN Internet Banking	2024/04/11	20,000.00		40,499.75
2024/04/14	Transfer Debit FT24105HR4JS\B26 BLAZ552354265306 12-04-2024 10-33-35 ABDULLA SHAMHOOZ Internet Banking	2024/04/14	1,200.00		39,299.75
2024/04/14	Transfer Debit FT24105LB77Z\B26 BLAZ762010103381 12-04-2024 10-51-27 MOOSA HANEEF Internet Banking	2024/04/14	5,000.00		34,299.75

End Balance : 34,299.75

Account Statement

Account Number: 7730000624595

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/14	Transfer Debit FT24105LMWYW\B26 BLAZ555743209558 12-04-2024 20-30-35 IKURAM Internet Banking	2024/04/14	2,000.00		32,299.75
2024/04/14	Transfer Debit FT24105N140Q\B26 BLAZ292366744787 13-04-2024 10-02-54 ISLAND AVIATION SERVICES LIMITED Internet Banking	2024/04/14	8,435.00		23,864.75
2024/04/14	ATM Withdrawal FT24105V8RGS\B26 0000410413807248 2024-04-13 13-02-28 ATM016 033123 HULHUMEEDHOO BRANCH HULHUM	2024/04/14	4,000.00		19,864.75
2024/04/14	Transfer Debit FT24105T5DF1\B26 BLAZ134044916396 13-04-2024 13-52-44 MOHAMED SUTHEEU Internet Banking	2024/04/14	3,300.00		16,564.75
2024/04/14	Transfer Debit FT24105SSXDY\B26 BLAZ747897775261 13-04-2024 15-12-20 MOHAMED YASIN Internet Banking	2024/04/14	16,000.00		564.75
2024/04/16	Transfer Credit FT241070PVXL\B26 BLAZ498183141413 16-04-2024 15-37-04 MOHAMED YASIN Internet Banking	2024/04/16		5,000.00	5,564.75
2024/04/16	Transfer Debit FT24107C1MZL\B26 BLAZ986477368887 16-04-2024 15-37-29 IKURAM Internet Banking	2024/04/16	5,000.00		564.75
2024/04/16	Transfer Credit FT241075RZJ8\B26 BLAZ852932842504 16-04-2024 17-22-36 MOHAMED YASIN Internet Banking	2024/04/16		5,000.00	5,564.75
2024/04/16	Transfer Debit FT24107DMCH8\B26 BLAZ409678615999 16-04-2024 17-23-02 ANOOSHA Internet Banking	2024/04/16	5,000.00		564.75
					End Balance : 564.75

- End of Statement -

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

بسم الله الرحمن الرحيم

ކުރިން ބެލެހެއްޓުން

ބަންދުކުރުން ދިވެހިރާއްޖެ-2024

ކުރިން ބެލެހެއްޓުން ދަންނަން	ކުރިން ބެލެހެއްޓުން ބަންދުކުރާ ބަންދު
ނަން: މުހައްމަދު ރުވައިދު	ނަން: ފާތިމަތު ރުވައިދު
ބަދަން ކާޅު ނަންބަރު: A058779	ބަދަން ކާޅު ނަންބަރު: A051163
ފާރިން ބެލެން: ބ.ކ.ބ/ބ.ކ.ބ.ކ.ރ.ރ.ؤ	ފާރިން ބެލެން: ބ.ؤ.ؤ.ؤ

ކުންފުނިން ހިންގި ވިޝުއަލް ބޭސިކް ސްޓޭޖުގެ ބިލާން

ތަފުސީލް	ނަންބަر	ވަގުތު
ބިލާންސް (ވިޝުއަލް ކުންފުނި ބިލާން ބަންދުކުރުން، ބަންދު، ދިވެހިރާއްޖެން ކުންފުނި ބިލާން ބަންދު ކުރުން ތަ ބ ވަގުތު ހިންގުން)		
ކުންފުނީގެ ބިލާން ވަގުތު	1	-
ވަކިވަން ވަކުރުން ބިލާން ވަގުތु	2	-
ތަކެތީ ؤންނާ ،ؤ،ؤ،ؤ،ؤ،ؤ ،ؤ،ؤ ،ؤ،ؤ

ބަންދ 6: ކާން ،ބުއިން ،ބަހައްޓައި ،ބަންދ ،ބަންދ

ނަންބަރ	ބަންދ ،ބަންދ ،ބަންދ	ބަންދ ،ބަންދ ،ބަންދ	ބަންދ ،ބަންދ ،ބަންދ
			-
ޖުމްލަ			

ބަންދ 7: ބަސްވެރިން ،ކަންބޮޑުން ،ފަރާތްތަކުން ،ބަންދ ،ބަންދ

ނަންބަރ	،ބަންދ ،ބ ،ބ ،ބ	،ބ ،ބ ،ބ	،ب ،ب ،ب	،ب ،ب ،ب	،ب ،ب ،ب	،ب ،ب ،ب	،ب ،ب ،ب
3/15/2024	A098335	،ب ،ب ،ب ،ب ،ب ،ب	،ب ،ب ،ب ،ب ،ب ،ب	،ب ،ب ،ب ،ب ،ب ،ب	،ب ،ب ،ب	،ب ،ب ،ب	20,146
							20,146
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ބަންދ 8: ،ب ،ب ،ب ،ب ،ب ،ب ،ب ،ب ،ب ،ب

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					109,702
					110,000
					100,000
					319,702·12
،ب ،ب ،ب					

ބަންދ 9: ،ب ،ب ،ب ،ب ،ب ،ب ،ب ،ب ،ب ،ب

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			-
،ب ،ب ،ب			

ڈیٹابیسگެ ذکر ކުރެވުން

ބަންދ 1: ކުރިން ބެލެވިފައިވާ ތަފުސީލު ބަދަލުކުރަން ބާއްވާ

نمبر	ތަފުސީލު	ބަދަލު
ޖުމްލަ		-

ބަންދ 2: ބަދަލުކުރެވިފައިވާ ބަންދުތަކުން ބާއްވާ ބަދަލު

نمبر	ބަދަލުކުރެވިފައިވާ ބަންދު	ބަންދު	ބަދަލުކުރެވިދާ ބަންދ	ބަދަލުކުރެވިދާ ތاریخ	ބަދަލު
ޖُمْلَة					-

ބަންދ 3: ބަދަލުކުރެވިފައިވާ ڈیٹابیسگެ ބަންދުތަކުން ބާއްވާ ބަދަލु

نمبر	ބަދަލުކުރެވިފައިވާ ڈیٹابیسگެ ބަންދ	ބަދަލުކުރެވިދާ ڈیٹابیسگެ ބަންދ	ބަދَلु
ژُمْلَة			-

ބަންދ 4: ބަދަލުކުރެވۭ ڪۮڪۮ ބަންދުން ބާއްވާ ބަދَلु

نمبر	ڪۮڪۮ ބަންދ	ڪۮڪۮ ބَدَلु
ژُمْلَة		-

ބَنْدَ 5: ڪُڊُڪُڊُ ڪۮڪۮ ڪُڊِ ڪۮڪۮ

نمبر	ڪۮڪۮ ڪُڊُ ڪۮڪۮ ڪُڊِ	ڪۮڪۮ	ڪۮڪۮ ڪُڊُ ڪۮڪۮ ڪُڊِ	ڪۮڪۮ ڪُڊُ ڪۮڪۮ ڪُڊِ	ڪۮڪۮ
ژُمْلَة					-

ބަންދ 10: ބިން ބިން ؤ ؤ ؤ

ބަންދ 12: ބަންދުކުރުން ހިންދަން ބިން ބަދަލުކުރުން

ކުރިން ބަދަލުކުރަން:

1- ބަންދުކުރުމުގެ ގަބޫލު
2- ބަންދުތައް ހަވާސު ކުރުން
3- ބިން ބަދަލުކުރުން ހިންދަން ބިން ބަދަލުކުރުން
4- ބިން ބަދަލުކުރުމުގެ ގަބޫލު
5- ބިން ބަދަލުކުރުމުގެ ގަބޫލު
6- ބަންދުތައް ڊިޒައިން ކުރުން / ބަދަލުކުރުން ބަދަލުކުރުން
8- ބަންދުކުރުން ގަބޫލު

ނަންބަر	ގަބޫލުކުރާ ބަންދު	ބަދަލުކުރާ ބަންދު			ބިން ބަދަލުކުރާ	ކުރިން	ބަދަލު (ހުރިހާ)
		ބަންދު	ބަންދުން	ބަދަލު/ ބަދަލުކުރާ ބަންދުން			
ޖުމްލަ							-

بسم الله الرحمن الرحيم

ECM
ހިލާލުއްދީން ކޮންސާރންސް ސެންٹ�
ބަންދުކުރެވުނު ڈوکومینٹ

ނަން:	
ލިބިފައިވާ ނަންބަר:	9976
ތާریخ:	21/5/2024
ވަގުت:	12:55

ކޯޓުން ކަނޑައެޅި ބަންދު

ބަންދުކުރެވިފައިވާ ހިންދުން - 21 ބުधން 2024

ކޯޓުން ބަދަލު ކޮށްފައިވާ ބަންދު ހިންދައިގެން ދިން ބަންދު ހުށަހެޅުމުގެ ތެރެއިން

ބަންދުކުރެވިފައިވާ، ڈبڑھڈڑ ،A058779 ބަދަލު ވިއްސަން ڈیسڑ ، A051163, ڪُنڊُر: 11/2008(ހިންދައިگެން ބާއްބަ ڪُنڈُ ڪُنڈُر) ގެ 73 ވަނަ ڪُڌُڙ ބަދަލު ކުރުން ބަންދުކުރެވިފައިވާ ކަންކަމުގެ 46 ވަނަ ڪُڌُڙ (ހ) ގައިން ڪُڌُڪُرِ ڊِ ڪُرَرَڪُ ڪُڇِ ڪَڙِڪُرِ، ބ ڪَڙِڪُرُ ڪُڇِڪُوَرُ ڪُڇِڪُوَرُ ڪُڇِڪُوَ

BANK OF MALDIVES

Account Statement

Account Number: 7701129191101
Currency: MVR

AISHATH MUZNA
MA DAWN SHINE
ZAMAANEE GOALHI
MALE', KAAFU ATOLL
Maldives

19th May 2024

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/01	Transfer Debit FT24032QW6Z3\B26 BLAZ410492458561 31-01-2024 20-35-56 AMEENA ABDULLA Internet Banking	2024/02/01	700.00		63,737.99
2024/02/01	Purchase FT240320FXWH\B26 RB0291E39C444D02 29-01-2024 258136 ASTERS MALE' MV MV 240129	2024/02/01	1,978.01		61,759.98
2024/02/01	Purchase FT24032L98QW\B26 RB02950B47FF757D 29-01-2024 276348 ASTERS MALE' MV MV 240129	2024/02/01	12,597.00		49,162.98
2024/02/01	Purchase FT24032DQJ9V\B26 RB0291E78587BA31 29-01-2024 277423 ASTERS MALE' MV MV 240129	2024/02/01	380.99		48,781.99
2024/02/01	Transfer Credit FT240322JSH1\B26 BLAZ584610714273 01-02-2024 13-03-54 STATE ELECTRIC COMPANY LIMITED Internet Banking	2024/02/01		4,603.73	53,385.72
2024/02/01	Purchase FT240327P9XQ\B26 RB030D79F47E0E64 30-01-2024 466760 STO HOME IMPROVEMENT MALE' MV MV 240130	2024/02/01	1,765.00		51,620.72
2024/02/01	Transfer Debit FT24032W3MFQ\B26 BLAZ196052586780 01-02-2024 21-59-43 MOHAMED SHAREEF Internet Banking	2024/02/01	108.00		51,512.72
2024/02/04	Purchase FT24035F2L0L\B26 RB031DD0FE707B9B 31-01-2024 934856 SONEE HARDWARE HULHUMALE MV MV 240131	2024/02/04	279.00		51,233.72
2024/02/04	Purchase FT24035CQLWK\B26 RB031900F9F40BEA 31-01-2024 915160 TRENDING HOME HULHUMALE' MV MV 240131	2024/02/04	895.00		50,338.72

End Balance : 50,338.72

Account Statement

Account Number: 7701129191101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/04	Purchase FT24035HFWJ9\B26 RB0311983C7430A4 31-01-2024 939585 TRENDING HOME HULHUMALE' MV MV 240131	2024/02/04	240.00		50,098.72
2024/02/04	Transfer Debit FT2403577GTV\B26 BLAZ842111066063 03-02-2024 07-18-33 AISHATH AIN ISMAIL Internet Banking	2024/02/04	3,084.00		47,014.72
2024/02/04	Transfer Debit FT24035LJ5PG\B26 BLAZ552401425823 03-02-2024 12-18-00 AMJAD SHAHEED Internet Banking	2024/02/04	9,950.00		37,064.72
2024/02/04	Transfer Debit FT24035HWTJ4\B26 BLAZ370298310405 03-02-2024 13-03-31 ASTERS PRIVATE LIMITED Internet Banking	2024/02/04	5,561.00		31,503.72
2024/02/04	Purchase FT24035WWZ45\B26 RB031429E179BAE0 31-01-2024 928203 CLASIKO HULHUMALE MV MV 240201	2024/02/04	180.00		31,323.72
2024/02/04	Transfer Debit FT24035QRMLM\B26 BLAZ576582940355 04-02-2024 07-14-05 MOHAMED SHAHID Internet Banking	2024/02/04	5,000.00		26,323.72
2024/02/04	Transfer Debit FT24035WV6CB\B26 BLAZ815958049048 04-02-2024 18-35-23 FATHIMATH NAF AA Internet Banking	2024/02/04	260.00		26,063.72
2024/02/05	Purchase FT24036TBDKX\B26 RB033F77FC260677 02-02-2024 421341 NETFLIX.COM Singapore SG SG 240203	2024/02/05	184.89		25,878.83
2024/02/05	Transfer Debit FT24036D3M8P\B26 BLAZ107025865990 05-02-2024 16-43-37 MOHAMED HUSNEE Internet Banking	2024/02/05	174.00		25,704.83
2024/02/05	Credit Card Payment FT24036F0FLK\B26 BLAZ786705584501 05-02-2024 21-05-26 Internet Banking	2024/02/05	3,084.00		22,620.83
2024/02/05	Transfer Debit FT24036J3GFJ\B26 BLAZ732625125338 05-02-2024 21-15-52 RED WAVE PVT LTD Internet Banking	2024/02/05	390.00		22,230.83
2024/02/05	Credit Card Payment FT24036WGTYR\B26 BLAZ789735221766 05-02-2024 21-31-39 Internet Banking	2024/02/05	284.98		21,945.85

End Balance : 21,945.85

Account Statement

Account Number: 7701129191101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/05	Credit Card Payment FT2403692YK7\B26 BLAZ578032412531 05-02-2024 21-32-25 Internet Banking	2024/02/05	284.98		21,660.87
2024/02/05	Transfer Debit FT24036YK782\B26 BLAZ724199005272 05-02-2024 23-28-32 MEHEJABEEN HABEEB Internet Banking	2024/02/05	280.00		21,380.87
2024/02/06	Purchase FT240373PYWP\B26 RB035C339CDAF9F4 04-02-2024 041513 MEDIANET PVT LTD MALE MV MV 240204	2024/02/06	486.00		20,894.87
2024/02/06	Transfer Debit FT24037XLQG1\B26 BLAZ597275981880 06-02-2024 09-36-32 VILLA TRAVELS AND TOURS PVT LTD Internet Banking	2024/02/06	3,162.00		17,732.87
2024/02/06	Transfer Debit FT24037SSJC3\B26 BLAZ527882515156 06-02-2024 11-13-59 HAWWA MUSTHAFA Internet Banking	2024/02/06	870.00		16,862.87
2024/02/06	Transfer Debit FT24037KQQ8C\B26 BLAZ894687448205 06-02-2024 17-01-53 MOHAMED SHAHID Internet Banking	2024/02/06	10,000.00		6,862.87
2024/02/06	Transfer Credit FT24037P67VK\B26 BLAZ998846327157 06-02-2024 17-04-45 MOHAMED AZMATH Internet Banking	2024/02/06		10,000.00	16,862.87
2024/02/06	Transfer Debit FT24037SBY8Q\B26 BLAZ170382613783 06-02-2024 19-18-27 RED WAVE PVT LTD Internet Banking	2024/02/06	242.00		16,620.87
2024/02/07	Transfer Debit FT240387G3T2\B26 BLAZ524276841343 07-02-2024 12-03-23 AIMAN MOHAMED Internet Banking	2024/02/07	250.00		16,370.87
2024/02/07	Transfer Debit FT24038F11K3\B26 BLAZ260830719829 07-02-2024 19-37-39 EYTUZED GROUP OF INVESTMENTS Internet Banking	2024/02/07	140.00		16,230.87
2024/02/11	Transfer Debit FT2404234SZK\B26 BLAZ267882666316 09-02-2024 14-05-10 THATHISKARAN VINAYAGAMOORTHY Internet Banking	2024/02/11	300.00		15,930.87
2024/02/11	Purchase FT24042RWRBX\B26 RB0367E68BC04926 05-02-2024 442760 CLASIKO HULHUMALE MV MV 240206	2024/02/11	1,140.00		14,790.87

End Balance : 14,790.87

Account Statement

Account Number: 7701129191101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/11	Transfer Debit FT240429NTC3\B26 BLAZ709360948087 10-02-2024 08-45-36 RED WAVE PVT LTD Internet Banking	2024/02/11	238.42		14,552.45
2024/02/11	Transfer Debit FT24042CYRVT\B26 BLAZ156959473906 10-02-2024 11-59-51 ZEENA NASEEM Internet Banking	2024/02/11	730.00		13,822.45
2024/02/11	Transfer Debit FT2404263JBJ\B26 BLAZ826460576298 10-02-2024 19-57-06 RED WAVE PVT LTD Internet Banking	2024/02/11	174.49		13,647.96
2024/02/11	Transfer Debit FT240423DQ7N\B26 BLAZ148840436846 10-02-2024 20-41-34 BLOOD ORANGE LLP Internet Banking	2024/02/11	96.12		13,551.84
2024/02/11	Purchase FT2404254XMR\B26 RB0383415D0D9573 07-02-2024 182253 SCOOP MALE' MV MV 240208	2024/02/11	202.00		13,349.84
2024/02/11	Transfer Debit FT240423JGND\B26 BLAZ256160793053 11-02-2024 08-55-58 MALDIVES GAS PVT.LTD Internet Banking	2024/02/11	200.00		13,149.84
2024/02/11	Purchase FT24042SZGK1\B26 RB0380717739837B 07-02-2024 172248 CLASIKO HULHUMALE MV MV 240208	2024/02/11	2,340.00		10,809.84
2024/02/12	Transfer Debit FT24043JVRKX\B26 BLAZ258488662857 11-02-2024 19-54-21 ZAHIRA MOHAMED Internet Banking	2024/02/12	100.00		10,709.84
2024/02/12	Transfer Debit FT240437RRKX\B26 BLAZ949389315602 11-02-2024 20-07-13 ISMAIL MUIZZU Internet Banking	2024/02/12	70.00		10,639.84
2024/02/12	Transfer Debit FT24043NFYL3\B26 BLAZ775369605136 11-02-2024 22-40-34 MEHEJABEEN HABEEB Internet Banking	2024/02/12	670.00		9,969.84
2024/02/12	Transfer Debit FT240433V0NB\B26 BLAZ805849067633 11-02-2024 23-18-00 MOHAMED SHAN Internet Banking	2024/02/12	600.00		9,369.84
2024/02/12	Transfer Debit FT24043RVWK7\B26 BLAZ861931732754 12-02-2024 00-24-38 AISHATH SHANYZA Internet Banking	2024/02/12	550.00		8,819.84

End Balance : 8,819.84

Account Statement

Account Number: 7701129191101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/12	Transfer Debit FT24043WD796\B26 BLAZ744082786666 12-02-2024 07-46-42 BAKERS FANTASY PRIVATE LIMITED Internet Banking	2024/02/12	25.00		8,794.84
2024/02/12	Transfer Debit FT24043YXBV9\B26 BLAZ619071137473 12-02-2024 13-37-03 ZEENA NASEEM Internet Banking	2024/02/12	301.00		8,493.84
2024/02/12	Transfer Credit FT24043V8B54\B26 BLAZ741484484582 12-02-2024 14-07-36 MOHAMED SHAHID Internet Banking	2024/02/12		10,000.00	18,493.84
2024/02/13	Transfer Debit FT240449LFR3\B26 BLAZ804088162680 12-02-2024 20-22-37 BLOOD ORANGE LLP Internet Banking	2024/02/13	96.12		18,397.72
2024/02/13	Purchase FT24044PV2YC\B26 RB0420616E1B418A 11-02-2024 301441 OOREDOO MALDIVES MALE MV MV 240211	2024/02/13	808.92		17,588.80
2024/02/13	Transfer Debit FT24044FNY2K\B26 BLAZ789771605495 13-02-2024 21-17-45 MD SOBUJ Internet Banking	2024/02/13	1,500.00		16,088.80
2024/02/14	Purchase FT24045WLB58\B26 RB04365E4EC32EAE 12-02-2024 512241 ELECTIONS COMMISSION MALE MV MV 240212	2024/02/14	5,000.00		11,088.80
2024/02/14	Transfer Debit FT24045FW50V\B26 BLAZ350564311250 14-02-2024 21-04-39 MOHAMED AIMAN Internet Banking	2024/02/14	250.00		10,838.80
2024/02/14	Transfer Debit FT24045DZ58G\B26 BLAZ104506668863 14-02-2024 21-55-19 SCOPE COMPANY PRIVATE LIMITED Internet Banking	2024/02/14	2,600.00		8,238.80
2024/02/15	Transfer Debit FT24046DMXZ7\B26 BLAZ299397156730 15-02-2024 18-06-29 MARIYAM ASEELA Internet Banking	2024/02/15	120.00		8,118.80
2024/02/18	Purchase FT24049LM01C\B26 RB045FCF35E0501A 14-02-2024 123768 FOOD CORNER MALE MV MV 240214	2024/02/18	998.50		7,120.30
2024/02/18	Transfer Debit FT240494FN05\B26 BLAZ689546066948 17-02-2024 06-42-12 ISMAIL MUIZZU Internet Banking	2024/02/18	200.00		6,920.30

End Balance : 6,920.30

Account Statement

Account Number: 7701129191101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/18	Transfer Debit FT24049P2LT2\B26 BLAZ184421390466 17-02-2024 11-42-48 ZEENA NASEEM Internet Banking	2024/02/18	301.00		6,619.30
2024/02/18	Transfer Debit FT2404991Q8S\B26 BLAZ944850261172 17-02-2024 11-44-28 ZEENA NASEEM Internet Banking	2024/02/18	28.00		6,591.30
2024/02/21	Transfer Credit FT24052LYL77\B26 BLAZ350309642192 21-02-2024 16-17-49 ABDULLA NIZAR Internet Banking	2024/02/21		4,968.00	11,559.30
2024/02/21	Transfer Debit FT24052FJGHD\B26 BLAZ820605489021 21-02-2024 16-47-07 VILLA TRAVELS AND TOURS PVT LTD Internet Banking	2024/02/21	1,865.82		9,693.48
2024/02/21	Transfer Debit FT24052RCCMX\B26 BLAZ712406355341 21-02-2024 20-52-08 ZEENA NASEEM Internet Banking	2024/02/21	146.00		9,547.48
2024/02/22	Transfer Debit FT240537SQ44\B26 BLAZ449456183590 22-02-2024 07-40-03 ENAS AHMED Internet Banking	2024/02/22	7,710.00		1,837.48
2024/02/25	Purchase FT24056C9Q48\B26 RB053415F80CEA5C 22-02-2024 203214 GLORIA JEANS COFFEES HULHULE MV MV 240222	2024/02/25	78.00		1,759.48
2024/02/26	Purchase FT24057S4J8N\B26 RB053B2E5C280AAF 22-02-2024 187379 DUTY FREE SHOP - V.I.A HULHULE MV MV 240222	2024/02/26	585.97		1,173.51
2024/02/26	Transfer Credit FT24057LC1WL\B26 BLAZ105417705553 26-02-2024 10-00-33 AISHATH MUZNA Internet Banking	2024/02/26		4,000.00	5,173.51
2024/02/27	Transfer Debit FT240583ZVYZ\B26 BLAZ350358377612 27-02-2024 19-44-55 ISMAIL MUIZZU Internet Banking	2024/02/27	500.00		4,673.51
2024/02/27	Purchase FT240588D1MR\B26 RB057AF169A6685E 26-02-2024 277068 OOREDOO MALDIVES MALE MV MV 240226	2024/02/27	1,280.88		3,392.63
2024/02/27	Purchase FT24058ZWP8L\B26 RB057C5963AEB474 26-02-2024 238925 OOREDOO MALDIVES MALE MV MV 240226	2024/02/27	1,185.84		2,206.79

End Balance : 2,206.79

Account Statement

Account Number: 7701129191101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/28	Transfer Debit FT2405926H3T\B26 BLAZ691567674126 28-02-2024 10-29-52 MOHAMED SHAN Internet Banking	2024/02/28	1,000.00		1,206.79
2024/02/28	Transfer Debit FT24059G1NDP\B26 BLAZ533812595215 28-02-2024 13-26-18 AMEENA ABDULLA Internet Banking	2024/02/28	116.00		1,090.79
2024/02/28	Salary FT24059FS0DK\B26 B240228M28000389 STELCO	2024/02/28		69,918.82	71,009.61
2024/02/29	Transfer Debit FT24060FFVSJ\B26 BLAZ174224897025 29-02-2024 15-16-55 ESTHETICA PRIVATE LIMITED Internet Banking	2024/02/29	500.00		70,509.61

End Balance : 70,509.61

- End of Statement -

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

ECM
ތިން ބަންދުކުރުން ކުރިން ބަލައިގެން
ބަދަލުކުރުން ހުއިކުރުން

نمبر: 4/008	سٰ:
ڤاؤچر نمبر: 10354	ڪرنسي ڪوڊ: CA
تاريخ: 22/5/2024	وقت: 9:44

ކުރިން ބަންދުކުރުން

(ބިން ދިން ބަންދުގެ ނަން)

ކުރިން ބަންދުކުރާ	ކުރިން ބަންދުކުރާ ބަންދުގެ
ނަން: ބަންދުން ހަދިއިން	ނަން: ބަންދުﷲ ބަންދ
ބަންދ ކާ ނمبر: A026189	ބަންދ ކާ ނمبر: A080247
ފާރިން ބަންދ: ؛ س. ،،،،،،	،،،،،

ކުންފުނިން ހުރި ފައިސާ ލިބިފައިވާ ބިން ބަންދުކުރުން ބަދަލު ބަންދުން

ތަފْސِيل	ނަންބަر	ފައިސާ
ބިން ބަންދުކުރުން ލިބިފައި (ލިބިފައިވާ ކުންފުނި ބަންދުކުރުން ބަދަލު ފައިސާ، ބަންދު، ދުވަސްތަކުން ބަދަލުކުރުން ބަދަލުކުރުން ފައިސާ ލިބިފައި ބަންދުކުރުން ބަދަލު ކުރުން ބަދަލު ކުރުން ބަދަލުކުރުން)		
ކުންފުނީގެ ބަދަލުވެ ފައިސާ	1	496,797.04
ވަކިވަން ފަރާތްތަކުން ފަރާތުން ލިބިފައި ފައިސާ	2	-
ބަންދުން ފާސްކުރެވިފައިވާ ބިން ބަންދުން ލިބިފައި ފައިސާ	3	1,099.00
ބަންދުކުރާ ބިންތަކުގެ ބިންތައްތަކުން ލިބިފައި ފައިސާ	4	-
ބަންދުގެ ބަދަލުގައި ހިންގާ ފައިސާ	5	-
ބިން ބަންދުކުރުން ލިބިފައި ފައިސާގެ ޖުމްލަ ބަދަލު		**497,896.04**

ބިން ބަންދުކުރުން ދިން ބަދަލު		
ކުންފުනीގެ ބަދަލުވެ ބަދަލު ބަދަލުގެ ބަދަލު	6	-
ވަކިވަން ފަރާތްތަކުން ފަރާތުން ދިން ބަދަލުގެ ބަދަ	7	-
ބަންދުން ފާސްކުރެވިފައިވާ ބިން ބަންދުން ދިން ބަދަ	8	-
ބަންދުކުރާ ބިންތަކުގެ ބިންތައްތަކުން ދިން ބަދަ	9	-
ބިން ބަންދުކުރުން ދިން ބަދަ ،ؤ ،ؤ ،ؤ ،ؤ		-
ބިން ބަންދުކުރުން ދިން ،ؤ ،ؤ ،ؤ ،ؤ ،ؤ ،ؤ ،ؤ ،ؤ		**497,896.04**

ބިން ،ؤ ،ؤ ،ؤ ،ؤ ،ؤ ،ؤ ،ؤ ،ؤ		
،ؤ ،ؤ ،ؤ ،ؤ ،ؤ ،ؤ ،ؤ ،ؤ

ؤچەتۇرىلىدىغان ئۇنۇن تىزىملىرى

تىزىم 1: ئاشۇرۇلغان مەجبۇرىي ۋەيران

تەپسىلى	مەزمۇن	ۋەيران
ئۇقتۇبىر 24	مەجبۇرىي ۋەيران	43,226
ئۈسكۈنە 24	مەجبۇرىي ۋەيران	302,740
مەشىنىسى 24	مەجبۇرىي ۋەيران	150,831
جەمئى		**496,797**

تىزىم 2: ۋەيران ۋەدىسىدىن ئەمەلدىن چىقىرىش ۋەيران

تەپسىلى	مەبلەغنىڭ مەنبەسى	مەبلەغ	قەرىزخاتىرىسى	ئەيبلەشمىسى	ۋەيران
جەمئى					-

تىزىم 3: ئەيبلەنگەن ئۇنۇننىڭ سەۋەبلىرىنى چىقىرىش ۋەيران

تەپسىلى	مەھسۇلاتنىڭ مەنبەسى	ئەيبلىنىش ئۇسۇلىدا مەبلەغ	ۋەيران
ئۈسكۈنە 24	ئەسۇلىرىنى (بىۋاسىتە)		1,099
جەمئى			**1,099**

تىزىم 4: بىرىنچىلەپتە سېتىۋېلىنغان ئۇچىلىرىنى چىقىرىش ۋەيران

تەپسىلى	ئەيبلۇ مەزمۇنى	ۋەيران
جەمئى		-

تىزىم 5: ئۆتكۈزۈۋېتىلگەن ئۇچىلىرى ۋەيران

تەپسىلى	مەھسۇلاتنىڭ مەنبەسى/ مەنبەسى	مەبلەغ	قەرىزخاتىرىسى	ئەيبلەشمىسى	ۋەيران

					؛

ބާބ 6: ކާން ،ބުއިން ،ބަނދިއަރ ،ބަންދ

ނަންބަރ	ބަންދުގެ ބަދަލުވާ		ބަންދުގެ ބަދަން	ބަންދުގެ ބަދަ
ޖުމްލަ				-

ބާބ 7: ވަކިވަކި ވަގުތުތަކުގެ ވަރުތަކުން ބިން ،ބަންދ

ނަންބަރ	ބަދިއްޔާ ،ބަންދ	،ބަންދ	،ބިން ،ބؤދ ،ؤ	،ؤ ،ؤ	،ؤ ،ؤ	،ؤ ،ؤ
ؤ						-

ؤ 8: ،ؤ ،ؤ ؤ ،ؤ ،ؤ ،ؤ ،ؤ ،ؤ

،ؤ	،ؤ ،ؤ ،ؤ	،ؤ ،ؤ ،ؤ	،ؤ ،ؤ ،ؤ	،ؤ ،ؤ
ؤ				-

ؤ 9: ،ؤ ،ؤ ،ؤ ،ؤ ،ؤ ،ؤ ،ؤ

،ؤ	،ؤ ،ؤ ،ؤ	،ؤ ،ؤ
ؤ		-

ބަންދ 10: ބިން ބަންދުކުރުން ؛ ؛ ؛

ބަންދު 10: ބިން ބަންދުކުރުން ދުވެފައި ހުންނަ ހަރަދުތައް

ކުރިން ދިން ބަންދުތައް:

1- ބިން ބަންދުކުރުން ކުރިން ދިން ބިން ބަންދު ބިން
2- ބަންދު ބަދަލުކުރުން ހުވާދުކުރުން ހިންގި ހަރަދު
3- ބަންދު ބަ
4- ބަދަލުކުރުން ހަރަދު

ނަންބަر	ހަރަދުގެ ތફْصِيلُ	ބަދަލު	ބަދަލު	ބަދަލު ކުރެއްވުމުގެ ހަރަދު		ބިން ބަންދުކުރުން	ކުރިން ދިން	ހަރަދު (ރުފިޔާ)
				ބަދަލު/ ބަދަލުކުރެއްވި ބަންދުކުރުން				
	ބިން ބަންދުކުރުން ކުރުން ދިން ބިން ބަންދु ބ	ބިން ބަންދުކުރުން ކުރ					1	5000
	ބަންދު ބަދަލުކުރުން ހ	ބ					2	200
	ބ							0
	ބ							
								5,200

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ބަންދु 11: ބ ބ ބ ބ ބ ބ ބ ؟ ؟ ؟

ބަންދ 12: ބަންދުކުރުން ހިންގި ބިލިތަކުގެ ތަފْސِיل

ކުރިން ބަދަލުކުރުން:

1- ބަންދުކުރުމުގެ ކަންކަން
2- ބަންދުކުރި ބަންދުތައް
3- ބަންދުކުރުމުގެ ބިންގަން
4- ބަންދުކުރުމުން ދިން ބަދަލުތައް
5- ފާސްކުރުން ބާއްވާ ތاریخ
6- ބަންދުކުރުން ދިން ބަދަލުތައް / ބަންދުކުރުން ކަމަށްވާ ކަންކަން
8- ބަންދުކުރުން ކަންކަން

ނمبر	ބަންދުކުރި ބިލْ	ތަفْصِيل				ބިލ ބަންދުކުރި	ކުރިން	ބަދަލ (ހުރިހާ)
		ބަންދ	ބަދَل	ބަދَلِ ބَންدُ ކُرِي ބِلْ				

ފުން

بسم الله الرحمن الرحيم

ކۮއިއްގެ ފާރާ

ތަންތަނުން ދިވެހިންގެ ތިންމިއަށް - 21 އެޕްރިލް 2024

ކۮއިއްގެ ތެރެ ކۮއިއްގެ ބަންދުން ބިންމިއަށް ބެލެންވާ ބިލެއް

ތަފުސީލުން (ކۮއިއްގެ ކަރުދާ ނަންބަރު) A026489 ..... ތަން (ބަންދުން ބިންމިއަށް ބެލެންވާ ބިލެއް) A080247 ..... ،ގެންނަން ކަންކަން: 11/2008 (ބިންމިއަށްބަލައިގެން ބާރުގެ ގެންނަން) ގެ 73 ވަނަ ފާރާ ބިން ތަންތަނުން ދިވެހިންގެ ދިވެހިރާއްޖެގެ 46 ވަނަ ފާރާގެ (ހ) ވިދިން ކުރެވިގެން ދ ހުށަހެޅިން، ބ ބަންދުކުރުން ބަދަލުކުރެވިގެ ކުރިއަށްގެންދާ ބަދަލުތަކެއް ކުރެވިގެންވާ ބިލެއް.

ތاریخ: 2024 އެޕްރިލް 21

ކۮއިއްގެ ސްކެން: ..... ،ތަންތަނުން ބިންމިއަށް ބަދަލުކުރުން ،ބ ،ބ

ކۮއިއްގެ ނަން: ..... ،ތަންތަނުން ،ބ ،ބ

BANK OF MALDIVES

Account Statement

Account Number: 7770000153660
Currency: MVR

AHMED SHAREEF
NOOREEGE
HULHUDHOO, SEENU ATOLL
Maldives

28th April 2024

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/11	Transfer Credit FT24042T3V37\B26 BLAZ143341687722 11-02-2024 16-00-31 AHMED SHAREEF Internet Banking	2024/02/11		200.00	200.00
2024/02/11	Transfer Credit FT24042QSXBW\B26 BLAZ952122486213 11-02-2024 16-01-50 AHMED SHAREEF Internet Banking	2024/02/11		500.00	700.00
2024/02/25	Transfer Credit FT2405674C3B\B26 BLAZ466665166785 25-02-2024 09-35-55 AHMED SHAREEF Internet Banking	2024/02/25		466.00	1,166.00
2024/02/25	Transfer Debit FT24056D16G1\B26 BLAZ525802530687 25-02-2024 09-37-17 JAADHULLA JAMEEL Internet Banking	2024/02/25	466.00		700.00
2024/02/25	Transfer Credit FT24056HH7X6\B26 BLAZ346285302346 25-02-2024 10-16-54 AHMED SHAREEF Internet Banking	2024/02/25		1,095.00	1,795.00
2024/02/25	Transfer Debit FT24056BDYPB\B26 BLAZ995680752104 25-02-2024 10-17-41 AISHATH ABDULLA Internet Banking	2024/02/25	1,095.00		700.00
2024/02/25	Transfer Credit FT24056WQPGG\B26 BLAZ627606028198 25-02-2024 14-33-42 AHMED SHAREEF Internet Banking	2024/02/25		5,000.00	5,700.00
2024/02/25	Transfer Debit FT24056X34GJ\B26 BLAZ237576933437 25-02-2024 14-34-19 JAADHULLA JAMEEL Internet Banking	2024/02/25	5,000.00		700.00
2024/02/25	Transfer Credit FT24056RM7BT\B26 BLAZ876685531493 25-02-2024 15-59-46 AHMED SHAREEF Internet Banking	2024/02/25		400.00	1,100.00

End Balance : 1,100.00

Account Statement

Account Number: 7770000153660

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/25	Transfer Debit FT24056SJ1PP\B26 BLAZ360338691756 25-02-2024 16-00-18 JAADHULLA JAMEEL Internet Banking	2024/02/25	400.00		700.00
2024/02/26	Transfer Credit FT24057CGP94\B26 BLAZ452286814140 26-02-2024 08-54-10 AHMED SHAREEF Internet Banking	2024/02/26		300.00	1,000.00
2024/02/26	Transfer Debit FT24057KYG1L\B26 BLAZ678135788682 26-02-2024 08-54-38 JAADHULLA JAMEEL Internet Banking	2024/02/26	300.00		700.00
2024/02/26	Transfer Credit FT24057BYFBH\B26 BLAZ797855699301 26-02-2024 08-55-44 AHMED SHAREEF Internet Banking	2024/02/26		719.00	1,419.00
2024/02/26	Transfer Debit FT24057BNLRN\B26 BLAZ600700821212 26-02-2024 08-56-18 JAADHULLA JAMEEL Internet Banking	2024/02/26	719.00		700.00
2024/02/26	Transfer Credit FT24057BTX7X\B26 BLAZ416343103556 26-02-2024 08-57-17 AHMED SHAREEF Internet Banking	2024/02/26		1,050.00	1,750.00
2024/02/26	Transfer Debit FT240575MX1N\B26 BLAZ868782954209 26-02-2024 08-58-08 JAADHULLA JAMEEL Internet Banking	2024/02/26	1,050.00		700.00
2024/02/26	Transfer Credit FT24057Y205M\B26 BLAZ877824566883 26-02-2024 11-25-00 AHMED SHAREEF Internet Banking	2024/02/26		1,687.00	2,387.00
2024/02/26	Transfer Debit FT2405782XPD\B26 BLAZ729038789056 26-02-2024 11-25-42 JAADHULLA JAMEEL Internet Banking	2024/02/26	1,687.00		700.00
2024/02/26	Transfer Credit FT24057WTGPM\B26 BLAZ589739223084 26-02-2024 14-27-10 AHMED SHAREEF Internet Banking	2024/02/26		500.00	1,200.00
2024/02/26	Transfer Debit FT24057366N5\B26 BLAZ419999317801 26-02-2024 14-27-49 JAADHULLA JAMEEL Internet Banking	2024/02/26	500.00		700.00
2024/02/26	Transfer Credit FT240577X23C\B26 BLAZ950825072909 26-02-2024 18-14-37 AHMED SHAREEF Internet Banking	2024/02/26		1,430.00	2,130.00
					End Balance : 2,130.00

Account Statement

Account Number: 7770000153660

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/26	Transfer Debit FT240572BZNL\B26 BLAZ779403215999 26-02-2024 18-15-42 JAADHULLA JAMEEL Internet Banking	2024/02/26	1,430.00		700.00
2024/02/27	Transfer Credit FT24058GG2R2\B26 BLAZ501308177774 27-02-2024 11-48-59 AHMED SHAREEF Internet Banking	2024/02/27		1,000.00	1,700.00
2024/02/27	Transfer Debit FT24058Z9XDX\B26 BLAZ876307759554 27-02-2024 11-49-35 JAADHULLA JAMEEL Internet Banking	2024/02/27	1,000.00		700.00
2024/02/27	Transfer Credit FT24058894NV\B26 BLAZ145651694811 27-02-2024 13-49-25 AHMED SHAREEF Internet Banking	2024/02/27		1,687.00	2,387.00
2024/02/27	Transfer Debit FT24058J4S2D\B26 BLAZ937035414510 27-02-2024 13-50-09 JAADHULLA JAMEEL Internet Banking	2024/02/27	1,687.00		700.00
2024/02/27	Transfer Credit FT24058XB7HT\B26 BLAZ813991344016 27-02-2024 14-36-15 AHMED SHAREEF Internet Banking	2024/02/27		5,000.00	5,700.00
2024/02/27	Transfer Debit FT24058VWQ8X\B26 BLAZ440729704015 27-02-2024 14-36-57 JAADHULLA JAMEEL Internet Banking	2024/02/27	5,000.00		700.00
2024/02/27	Transfer Credit FT24058LZ3DK\B26 BLAZ616856102043 27-02-2024 18-03-28 AHMED SHAREEF Internet Banking	2024/02/27		1,000.00	1,700.00
2024/02/27	Transfer Debit FT24058PH0V9\B26 BLAZ687615122012 27-02-2024 18-05-40 JAADHULLA JAMEEL Internet Banking	2024/02/27	995.90		704.10
2024/02/27	Transfer Credit FT24058H6PDW\B26 BLAZ126248399739 27-02-2024 18-07-03 AHMED SHAREEF Internet Banking	2024/02/27		1,242.00	1,946.10
2024/02/27	Transfer Debit FT24058JW22Y\B26 BLAZ572360327014 27-02-2024 18-08-08 JAADHULLA JAMEEL Internet Banking	2024/02/27	1,242.00		704.10
2024/02/27	Transfer Credit FT24058GPNR7\B26 BLAZ533610859286 27-02-2024 22-56-11 AHMED SHAREEF Internet Banking	2024/02/27		1,179.00	1,883.10

End Balance : 1,883.10

Account Statement

Account Number: 7770000153660

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/27	Transfer Debit FT240585LB2X\B26 BLAZ219473600591 27-02-2024 22-56-48 THE CATCH 78 GROUP PRIVATE LIMITED Internet Banking	2024/02/27	1,179.00		704.10
2024/02/27	Transfer Credit FT240585TN5P\B26 BLAZ790679327989 27-02-2024 11-25-31 AHMED SHAREEF Internet Banking	2024/02/27		827.00	1,531.10
2024/02/27	Transfer Debit FT240585L0NW\B26 BLAZ956286361718 27-02-2024 11-26-18 JAADHULLA JAMEEL Internet Banking	2024/02/27	827.00		704.10
2024/02/28	Transfer Credit FT240595FP0W\B26 BLAZ873602838545 28-02-2024 15-00-40 AHMED SHAREEF Internet Banking	2024/02/28		2,700.00	3,404.10
2024/02/28	Transfer Debit FT24059LZRFT\B26 BLAZ967048537943 28-02-2024 15-01-21 JAADHULLA JAMEEL Internet Banking	2024/02/28	2,700.00		704.10
2024/02/28	Transfer Credit FT2405938JTM\B26 BLAZ398428927854 28-02-2024 22-43-42 AHMED SHAREEF Internet Banking	2024/02/28		4,244.00	4,948.10
2024/02/28	Transfer Debit FT24059WN0L5\B26 BLAZ795252402317 28-02-2024 22-44-43 JAADHULLA JAMEEL Internet Banking	2024/02/28	4,244.00		704.10
2024/02/28	Transfer Credit FT24059QR71M\B26 BLAZ488903211490 28-02-2024 23-42-58 AHMED SHAREEF Internet Banking	2024/02/28		9,000.00	9,704.10
2024/02/28	Transfer Debit FT24059B6WGD\B26 BLAZ737152776859 28-02-2024 23-43-49 JAADHULLA JAMEEL Internet Banking	2024/02/28	3,400.00		6,304.10
2024/02/28	Transfer Debit FT24059Q6JHB\B26 BLAZ492681538286 28-02-2024 23-45-32 JAADHULLA JAMEEL Internet Banking	2024/02/28	1,687.00		4,617.10
2024/02/28	Transfer Credit FT24059BL6CJ\B26 BLAZ312418903568 28-02-2024 23-47-01 AHMED SHAREEF Internet Banking	2024/02/28		1,000.00	5,617.10
2024/02/28	Transfer Debit FT24059XTM4Z\B26 BLAZ937622353143 28-02-2024 23-48-30 JAADHULLA JAMEEL Internet Banking	2024/02/28	90.00		5,527.10

End Balance : 5,527.10

Account Statement

Account Number: 7770000153660

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/28	Transfer Debit FT24059QSGJ0\B26 BLAZ946351610249 28-02-2024 23-55-51 JAADHULLA JAMEEL Internet Banking	2024/02/28	5,000.00		527.10
2024/02/29	Transfer Credit FT24060VMMCQ\B26 BLAZ118123478065 29-02-2024 08-46-27 AHMED SHAREEF Internet Banking	2024/02/29		1,000.00	1,527.10
2024/02/29	Transfer Debit FT24060RPS7Q\B26 BLAZ975095312978 29-02-2024 08-47-23 3S MALDIVES PRIVATE LIMITED Internet Banking	2024/02/29	1,000.00		527.10
2024/03/03	Transfer Credit FT24063G3WFP\B26 BLAZ633727845405 01-03-2024 02-34-53 AHMED SHAREEF Internet Banking	2024/03/03		13,855.00	14,382.10
2024/03/03	Transfer Debit FT24063S22JJ\B26 BLAZ994898294298 01-03-2024 02-35-46 JAADHULLA JAMEEL Internet Banking	2024/03/03	13,855.00		527.10
2024/03/03	Transfer Credit FT24063FJGRP\B26 BLAZ539429493002 01-03-2024 02-52-24 AHMED SHAREEF Internet Banking	2024/03/03		5,000.00	5,527.10
2024/03/03	Transfer Credit FT24063V8QCS\B26 BLAZ968478523715 01-03-2024 08-43-11 AHMED SHAREEF Internet Banking	2024/03/03		15,000.00	20,527.10
2024/03/03	Transfer Debit FT24063H2BTQ\B26 BLAZ981439540526 01-03-2024 08-44-08 JAADHULLA JAMEEL Internet Banking	2024/03/03	15,000.00		5,527.10
2024/03/03	Transfer Debit FT24063TKQ1S\B26 BLAZ110176840264 01-03-2024 12-34-19 HAFSA HUSSAIN Internet Banking	2024/03/03	3,000.00		2,527.10
2024/03/03	Transfer Debit FT24063260WS\B26 BLAZ640681778384 01-03-2024 12-35-22 NAFEESA ABDULLA Internet Banking	2024/03/03	2,000.00		527.10
2024/03/03	Transfer Credit FT24063QP8PC\B26 BLAZ920489402547 02-03-2024 01-06-49 AHMED SHAREEF Internet Banking	2024/03/03		17,000.00	17,527.10
2024/03/03	Transfer Debit FT24063PRMJT\B26 BLAZ711884786404 02-03-2024 01-07-29 JAADHULLA JAMEEL Internet Banking	2024/03/03	10,000.00		7,527.10
					End Balance : 7,527.10

Account Statement

Account Number: 7770000153660

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/03	Transfer Debit FT24063P34VV\B26 BLAZ946761241159 02-03-2024 08-52-35 JAADHULLA JAMEEL Internet Banking	2024/03/03	7,000.00		527.10
2024/03/03	Transfer Credit FT240636GPM3\B26 BLAZ658921316151 02-03-2024 09-40-10 AHMED SHAREEF Internet Banking	2024/03/03		1,500.00	2,027.10
2024/03/03	Transfer Debit FT24063WC2ZJ\B26 BLAZ659280060630 02-03-2024 09-40-44 MOOSA WAJDEE Internet Banking	2024/03/03	500.00		1,527.10
2024/03/03	Transfer Debit FT24063CM8R4\B26 BLAZ253005386687 02-03-2024 12-09-03 JAADHULLA JAMEEL Internet Banking	2024/03/03	500.00		1,027.10
2024/03/03	Transfer Credit FT24063ZZ3LH\B26 BLAZ965404861497 03-03-2024 01-00-42 AHMED SHAREEF Internet Banking	2024/03/03		3,000.00	4,027.10
2024/03/03	Transfer Debit FT24063QBCSY\B26 BLAZ236175020888 03-03-2024 01-01-27 NAFEESA ABDULLA Internet Banking	2024/03/03	3,000.00		1,027.10
2024/03/03	Transfer Credit FT240631CYNS\B26 BLAZ294712272789 03-03-2024 09-36-02 AHMED SHAREEF Internet Banking	2024/03/03		2,688.00	3,715.10
2024/03/03	Transfer Debit FT240635ZFGK\B26 BLAZ276516630654 03-03-2024 09-36-37 JAADHULLA JAMEEL Internet Banking	2024/03/03	2,688.00		1,027.10
2024/03/03	Transfer Credit FT24063KLSN1\B26 BLAZ746663188549 03-03-2024 09-38-55 AHMED SHAREEF Internet Banking	2024/03/03		8,435.00	9,462.10
2024/03/03	Transfer Debit FT24063KTVWT\B26 BLAZ315160769870 03-03-2024 09-39-51 JAADHULLA JAMEEL Internet Banking	2024/03/03	8,435.00		1,027.10
2024/03/03	Transfer Credit FT24063XMMPT\B26 BLAZ739469433010 03-03-2024 10-20-59 AHMED SHAREEF Internet Banking	2024/03/03		1,000.00	2,027.10
2024/03/03	Transfer Debit FT2406322FYG\B26 BLAZ674226821328 03-03-2024 10-21-42 JAADHULLA JAMEEL Internet Banking	2024/03/03	1,000.00		1,027.10
					End Balance : 1,027.10

Account Statement

Account Number: 7770000153660

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/03	Transfer Credit FT24063PR3YJ\B26 BLAZ304763153387 03-03-2024 10-46-41 AHMED SHAREEF Internet Banking	2024/03/03		10,000.00	11,027.10
2024/03/03	Transfer Debit FT240633M2YX\B26 BLAZ146884607173 03-03-2024 10-47-24 JAADHULLA JAMEEL Internet Banking	2024/03/03	10,000.00		1,027.10
2024/03/03	Transfer Credit FT24063KC2C1\B26 BLAZ151536522268 03-03-2024 12-05-47 AHMED SHAREEF Internet Banking	2024/03/03		6,347.00	7,374.10
2024/03/03	Transfer Debit FT2406342QDT\B26 BLAZ294066894038 03-03-2024 12-06-34 JAADHULLA JAMEEL Internet Banking	2024/03/03	6,347.00		1,027.10
2024/03/03	Transfer Credit FT24063X16LJ\B26 BLAZ176241351249 03-03-2024 12-48-06 AHMED SHAREEF Internet Banking	2024/03/03		2,000.00	3,027.10
2024/03/03	Transfer Debit FT24063VJMYM\B26 BLAZ693585888577 03-03-2024 12-48-44 JAADHULLA JAMEEL Internet Banking	2024/03/03	2,000.00		1,027.10
2024/03/03	Transfer Credit FT2406386NM1\B26 BLAZ567334633680 03-03-2024 17-21-33 AHMED SHAREEF Internet Banking	2024/03/03		2,146.04	3,173.14
2024/03/03	Transfer Debit FT240630NN7Z\B26 BLAZ619658529116 03-03-2024 17-22-42 JAADHULLA JAMEEL Internet Banking	2024/03/03	2,146.04		1,027.10
2024/03/03	Transfer Credit FT240632JMPR\B26 BLAZ579709469902 03-03-2024 21-33-46 AHMED SHAREEF Internet Banking	2024/03/03		2,198.00	3,225.10
2024/03/03	Transfer Debit FT24063T720G\B26 BLAZ647949931129 03-03-2024 21-34-32 ASTERS PRIVATE LIMITED Internet Banking	2024/03/03	2,197.99		1,027.11
2024/03/04	Transfer Debit FT24064RFN2D\B26 BLAZ710752261504 04-03-2024 10-57-30 ALI NIHAD Internet Banking	2024/03/04	777.60		249.51
2024/03/04	Transfer Credit FT24064CRW3P\B26 BLAZ378033309414 04-03-2024 14-52-01 AHMED SHAREEF Internet Banking	2024/03/04		590.00	839.51

End Balance : 839.51

Account Statement

Account Number: 7770000153660

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/04	Transfer Debit FT24064GLFKJ\B26 BLAZ185113699453 04-03-2024 14-52-31 JAADHULLA JAMEEL Internet Banking	2024/03/04	590.00		249.51
2024/03/04	Transfer Credit FT24064PVFMJ\B26 BLAZ139647955431 04-03-2024 14-53-35 AHMED SHAREEF Internet Banking	2024/03/04		3,374.00	3,623.51
2024/03/04	Transfer Debit FT24064DZDL6\B26 BLAZ511366225269 04-03-2024 14-54-06 JAADHULLA JAMEEL Internet Banking	2024/03/04	3,374.00		249.51
2024/03/04	Transfer Credit FT2406468HSL\B26 BLAZ716847081176 04-03-2024 14-55-36 AHMED SHAREEF Internet Banking	2024/03/04		500.00	749.51
2024/03/04	Transfer Debit FT24064KNY8S\B26 BLAZ507843952524 04-03-2024 14-56-06 JAADHULLA JAMEEL Internet Banking	2024/03/04	500.00		249.51
2024/03/04	Transfer Credit FT24064C3M5X\B26 BLAZ533943082775 04-03-2024 15-53-15 AHMED SHAREEF Internet Banking	2024/03/04		30,000.00	30,249.51
2024/03/04	Transfer Debit FT24064847FB\B26 BLAZ664835469058 04-03-2024 15-53-49 JAADHULLA JAMEEL Internet Banking	2024/03/04	30,000.00		249.51
2024/03/05	Transfer Credit FT24065B2CQM\B26 BLAZ850371310944 05-03-2024 14-56-31 AHMED SHAREEF Internet Banking	2024/03/05		10,000.00	10,249.51
2024/03/05	Transfer Debit FT240654VP01\B26 BLAZ665203133329 05-03-2024 15-02-14 JAADHULLA JAMEEL Internet Banking	2024/03/05	10,000.00		249.51
2024/03/05	Transfer Credit FT240652K147\B26 B240305M68000003 Asters Pvt Ltd	2024/03/05		1,099.00	1,348.51
2024/03/06	Transfer Debit FT2406609QLP\B26 BLAZ823627939584 06-03-2024 11-44-44 SOUTHNORTH PROPERTY DEVELOPMENT PVT LTD	2024/03/06	500.00		848.51
2024/03/06	Transfer Credit FT24066LGYR6\B26 BLAZ192512538362 06-03-2024 15-13-41 AHMED SHAREEF Internet Banking	2024/03/06		3,000.00	3,848.51

End Balance : 3,848.51

Account Statement

Account Number: 7770000153660

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/18	Transfer Credit FT24078L637B\B26 BLAZ921453525571 18-03-2024 21-51-19 AHMED SHAREEF Internet Banking	2024/03/18		3,200.00	4,325.08
2024/03/18	Transfer Debit FT24078PNF6T\B26 BLAZ263991007924 18-03-2024 21-51-55 JAADHULLA JAMEEL Internet Banking	2024/03/18	1,200.00		3,125.08
2024/03/18	Transfer Debit FT240782VWK7\B26 BLAZ162122959926 18-03-2024 21-52-37 JAADHULLA JAMEEL Internet Banking	2024/03/18	2,000.00		1,125.08
2024/03/19	Transfer Credit FT24079NZ7J5\B26 BLAZ164801124323 19-03-2024 22-04-15 AHMED SHAREEF Internet Banking	2024/03/19		10,000.00	11,125.08
2024/03/19	Transfer Debit FT24079JJ4FV\B26 BLAZ726435257266 19-03-2024 22-04-54 JAADHULLA JAMEEL Internet Banking	2024/03/19	10,000.00		1,125.08
2024/03/20	Transfer Debit FT24080LJJBS\B26 BLAZ590002443880 20-03-2024 02-02-34 AB MALDIVES PVT LTD Internet Banking	2024/03/20	250.00		875.08
2024/03/21	Transfer Credit FT24081LQCM1\B26 BLAZ439802745201 21-03-2024 13-52-19 AHMED SHAREEF Internet Banking	2024/03/21		5,000.00	5,875.08
2024/03/21	Transfer Debit FT2408195D1G\B26 BLAZ494340979253 21-03-2024 13-53-01 JAADHULLA JAMEEL Internet Banking	2024/03/21	5,000.00		875.08
2024/03/24	Transfer Credit FT24084TNBQS\B26 BLAZ675735666636 24-03-2024 19-16-00 AHMED SHAREEF Internet Banking	2024/03/24		4,754.00	5,629.08
2024/03/24	Transfer Debit FT24084V8763\B26 BLAZ567306244417 24-03-2024 19-16-30 JAADHULLA JAMEEL Internet Banking	2024/03/24	4,754.00		875.08
2024/03/26	Transfer Credit FT24086S0VFS\B26 BLAZ199232905543 26-03-2024 13-32-58 AHMED SHAREEF Internet Banking	2024/03/26		2,833.00	3,708.08
2024/03/26	Transfer Debit FT24086YJM81\B26 BLAZ654860473062 26-03-2024 13-33-53 JAADHULLA JAMEEL Internet Banking	2024/03/26	2,833.00		875.08

End Balance : 875.08

Account Statement

Account Number: 7770000153660

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/06	Transfer Debit FT24066SGVX8\B26 BLAZ265443340163 06-03-2024 15-14-41 JAADHULLA JAMEEL Internet Banking	2024/03/06	1,687.00		2,161.51
2024/03/06	Transfer Credit FT24066LH71C\B26 BLAZ533089283179 06-03-2024 19-25-50 AHMED SHAREEF Internet Banking	2024/03/06		3,000.00	5,161.51
2024/03/06	Transfer Debit FT24066CDDHC\B26 BLAZ493549424771 06-03-2024 19-26-30 JAADHULLA JAMEEL Internet Banking	2024/03/06	3,305.00		1,856.51
2024/03/07	Transfer Debit FT24067LQK5K\B26 BLAZ602274916796 06-03-2024 21-56-17 JAADHULLA JAMEEL Internet Banking	2024/03/07	385.00		1,471.51
2024/03/07	Transfer Credit FT24067T2B3D\B26 BLAZ592729894105 07-03-2024 18-46-21 AHMED SHAREEF Internet Banking	2024/03/07		10,000.00	11,471.51
2024/03/07	Transfer Debit FT24067F7JZ6\B26 BLAZ635318535329 07-03-2024 18-46-54 JAADHULLA JAMEEL Internet Banking	2024/03/07	10,000.00		1,471.51
2024/03/07	Transfer Debit FT24067Y8ZMD\B26 BLAZ724605913736 07-03-2024 20-25-53 ANOOSHA Internet Banking	2024/03/07	1,000.00		471.51
2024/03/10	Transfer Credit FT24070148YS\B26 BLAZ847612750916 08-03-2024 12-28-23 AHMED SHAREEF Internet Banking	2024/03/10		3,275.00	3,746.51
2024/03/10	Transfer Debit FT24070TCP3P\B26 BLAZ217133943774 08-03-2024 12-29-00 JAADHULLA JAMEEL Internet Banking	2024/03/10	3,275.00		471.51
2024/03/10	Transfer Credit FT2407015NKZ\B26 BLAZ124447697172 08-03-2024 19-54-06 AHMED SHAREEF Internet Banking	2024/03/10		2,000.00	2,471.51
2024/03/10	Transfer Debit FT24070DT2L3\B26 BLAZ123715171830 08-03-2024 19-54-46 ANOOSHA Internet Banking	2024/03/10	2,000.00		471.51
2024/03/10	Transfer Credit FT24070ZL8PR\B26 BLAZ981168353387 08-03-2024 21-09-25 AHMED SHAREEF Internet Banking	2024/03/10		5,000.00	5,471.51

End Balance : 5,471.51

Account Statement

Account Number: 7770000153660

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/10	Transfer Debit FT24070LC40L\B26 BLAZ386615489046 08-03-2024 21-10-07 JAADHULLA JAMEEL Internet Banking	2024/03/10	5,000.00		471.51
2024/03/10	Transfer Credit FT24070272Y6\B26 BLAZ188994303666 09-03-2024 02-13-44 AHMED SHAREEF Internet Banking	2024/03/10		16,500.00	16,971.51
2024/03/10	Transfer Debit FT24070BK65X\B26 BLAZ696664531303 09-03-2024 02-14-31 JAADHULLA JAMEEL Internet Banking	2024/03/10	15,500.00		1,471.51
2024/03/10	Transfer Credit FT240707KHTL\B26 BLAZ436074015407 09-03-2024 02-20-01 AHMED SHAREEF Internet Banking	2024/03/10		9,500.00	10,971.51
2024/03/10	Transfer Debit FT24070RV2N1\B26 BLAZ769779937016 09-03-2024 02-20-31 JAADHULLA JAMEEL Internet Banking	2024/03/10	9,500.00		1,471.51
2024/03/10	Transfer Credit FT24070JP6W1\B26 BLAZ878399443459 09-03-2024 02-22-37 AHMED SHAREEF Internet Banking	2024/03/10		11,000.00	12,471.51
2024/03/10	Transfer Debit FT24070XDDVT\B26 BLAZ590071730280 09-03-2024 02-23-08 JAADHULLA JAMEEL Internet Banking	2024/03/10	7,500.00		4,971.51
2024/03/10	Transfer Debit FT240701GMYL\B26 BLAZ854780048576 09-03-2024 02-26-32 JAADHULLA JAMEEL Internet Banking	2024/03/10	409.22		4,562.29
2024/03/10	Transfer Debit FT24070HRWCS\B26 BLAZ601417967026 09-03-2024 09-16-12 MUHAMMAD AZIM ABDUL HAADI Internet Banking	2024/03/10	1,216.00		3,346.29
2024/03/10	Transfer Debit FT24070SJ49T\B26 BLAZ196327781431 09-03-2024 10-24-57 ALI NIHAD Internet Banking	2024/03/10	1,296.00		2,050.29
2024/03/10	Transfer Credit FT240706YW00\B26 BLAZ186348102356 09-03-2024 10-40-27 AHMED SHAREEF Internet Banking	2024/03/10		3,000.00	5,050.29
2024/03/10	Transfer Debit FT24070071Z7\B26 BLAZ908632611080 09-03-2024 10-41-21 UMMU JAMEELA Internet Banking	2024/03/10	3,000.00		2,050.29

End Balance : 2,050.29

Account Statement

Account Number: 7770000153660

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/10	Transfer Credit FT24070768LX\B26 BLAZ567810176945 09-03-2024 11-42-53 AHMED SHAREEF Internet Banking	2024/03/10		2,000.00	4,050.29
2024/03/10	Transfer Debit FT24070WBL08\B26 BLAZ257225133639 09-03-2024 11-43-23 HUSSAIN FUTHA Internet Banking	2024/03/10	2,000.00		2,050.29
2024/03/10	Transfer Debit FT24070P285Q\B26 BLAZ353821954899 09-03-2024 14-37-05 MARIYAM MASOODHA ALI Internet Banking	2024/03/10	469.64		1,580.65
2024/03/10	Transfer Credit FT240702JJPB\B26 BLAZ165435630614 09-03-2024 23-49-30 AHMED SHAREEF Internet Banking	2024/03/10		8,000.00	9,580.65
2024/03/10	Transfer Debit FT24070BFMGJ\B26 BLAZ660813223425 09-03-2024 23-50-03 JAADHULLA JAMEEL Internet Banking	2024/03/10	8,000.00		1,580.65
2024/03/10	Transfer Credit FT240702GNZR\B26 BLAZ591500406577 10-03-2024 18-17-33 AHMED SHAREEF Internet Banking	2024/03/10		2,000.00	3,580.65
2024/03/10	Transfer Debit FT24070G65MD\B26 BLAZ618441638551 10-03-2024 18-18-08 JAADHULLA JAMEEL Internet Banking	2024/03/10	2,929.62		651.03
2024/03/10	Transfer Credit FT24070FZ5QG\B26 BLAZ286703738163 10-03-2024 19-58-25 AHMED SHAREEF Internet Banking	2024/03/10		5,000.00	5,651.03
2024/03/10	Transfer Debit FT24070FN2CL\B26 BLAZ961221710660 10-03-2024 19-59-16 JAADHULLA JAMEEL Internet Banking	2024/03/10	3,000.00		2,651.03
2024/03/10	Transfer Debit FT24070PDVQJ\B26 BLAZ225472901031 10-03-2024 20-22-19 SEAGULL GROUP PVT LTD Internet Banking	2024/03/10	586.70		2,064.33
2024/03/10	Transfer Credit FT24070GGTCW\B26 BLAZ316503874096 10-03-2024 20-23-07 AHMED SHAREEF Internet Banking	2024/03/10		3,000.00	5,064.33
2024/03/10	Transfer Debit FT24070DVNBC\B26 BLAZ684848902592 10-03-2024 20-23-35 NAFEESA ABDULLA Internet Banking	2024/03/10	4,000.00		1,064.33

End Balance : 1,064.33

Account Statement

Account Number: 7770000153660

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/10	Transfer Credit FT24070KSRYY\B26 BLAZ888709911061 10-03-2024 22-20-37 AHMED SHAREEF Internet Banking	2024/03/10		2,700.00	3,764.33
2024/03/10	Transfer Debit FT240706TC3V\B26 BLAZ544097041022 10-03-2024 22-22-14 GOLDEN GATE PVT LTD Internet Banking	2024/03/10	2,731.25		1,033.08
2024/03/10	Transfer Credit FT240706T5SZ\B26 BLAZ624423747475 11-03-2024 00-27-10 AHMED SHAREEF Internet Banking	2024/03/10		2,000.00	3,033.08
2024/03/10	Transfer Debit FT2407022BC8\B26 BLAZ331138858494 11-03-2024 00-27-42 JAADHULLA JAMEEL Internet Banking	2024/03/10	2,000.00		1,033.08
2024/03/13	Transfer Credit FT240734PHV6\B26 BLAZ313543931569 13-03-2024 18-52-14 AHMED SHAREEF Internet Banking	2024/03/13		5,000.00	6,033.08
2024/03/13	Transfer Debit FT24073RJ4QR\B26 BLAZ801175996080 13-03-2024 18-53-33 JAADHULLA JAMEEL Internet Banking	2024/03/13	4,908.00		1,125.08
2024/03/13	Transfer Credit FT240734V73H\B26 BLAZ378891431976 13-03-2024 18-55-45 AHMED SHAREEF Internet Banking	2024/03/13		2,555.00	3,680.08
2024/03/13	Transfer Debit FT240733CFWK\B26 BLAZ467129060385 13-03-2024 18-56-16 JAADHULLA JAMEEL Internet Banking	2024/03/13	2,555.00		1,125.08
2024/03/14	Transfer Credit FT240744VZWM\B26 BLAZ869705253707 14-03-2024 02-17-20 AHMED SHAREEF Internet Banking	2024/03/14		4,000.00	5,125.08
2024/03/14	Transfer Debit FT24074W177F\B26 BLAZ966338041573 14-03-2024 02-17-51 HUSSAIN SOBAH Internet Banking	2024/03/14	4,000.00		1,125.08
2024/03/17	Transfer Credit FT24077LZ6LK\B26 BLAZ678022452423 17-03-2024 16-55-45 AHMED SHAREEF Internet Banking	2024/03/17		1,000.00	2,125.08
2024/03/17	Transfer Debit FT24077B6GDQ\B26 BLAZ796810683234 17-03-2024 16-56-30 JAADHULLA JAMEEL Internet Banking	2024/03/17	1,000.00		1,125.08

End Balance : 1,125.08

Account Statement

Account Number: 7770000153660

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/31	Transfer Credit FT24091FGBRX\B26 BLAZ264514943124 30-03-2024 17-01-41 AHMED SHAREEF Internet Banking	2024/03/31		38,790.00	39,665.08
2024/03/31	Transfer Debit FT240918K2BG\B26 BLAZ647262831440 30-03-2024 17-09-06 LEMONGRASS PVT LTD Internet Banking	2024/03/31	38,790.00		875.08
2024/03/31	Transfer Debit FT24091XH6Q9\B26 BLAZ221945634691 30-03-2024 23-17-07 AISHATH ABDULLA Internet Banking	2024/03/31	470.00		405.08
2024/04/01	Transfer Credit FT24092CRCY1\B26 BLAZ631129355403 01-04-2024 21-06-33 AHMED SHAREEF Internet Banking	2024/04/01		2,500.00	2,905.08
2024/04/01	Transfer Debit FT2409222JS0\B26 BLAZ719932830570 01-04-2024 21-07-08 JAADHULLA JAMEEL Internet Banking	2024/04/01	2,500.00		405.08
2024/04/04	Credit Card Payment FT24095RS082\B26 BLAZ559177402970 04-04-2024 03-45-56 Internet Banking	2024/04/04	200.00		205.08
2024/04/04	Transfer Credit FT24095D378L\B26 BLAZ579857018068 04-04-2024 19-28-11 AHMED SHAREEF Internet Banking	2024/04/04		7,000.00	7,205.08
2024/04/04	Transfer Debit FT240957PCHS\B26 BLAZ910758417299 04-04-2024 19-29-25 TRANSERVE MALDIVES PRIVATE LIMITED Internet Banking	2024/04/04	6,748.00		457.08
2024/04/07	Transfer Credit FT24098ZMGLY\B26 BLAZ281014141746 06-04-2024 01-40-16 AHMED SHAREEF Internet Banking	2024/04/07		1,019.00	1,476.08
2024/04/07	Transfer Debit FT24098LK7TT\B26 BLAZ842999564072 06-04-2024 01-41-19 BINYAMEEN ISHAG Internet Banking	2024/04/07	1,019.00		457.08
2024/04/07	Transfer Credit FT24098SNJ11\B26 BLAZ619534919562 06-04-2024 21-00-58 AHMED SHAREEF Internet Banking	2024/04/07		1,954.00	2,411.08
2024/04/07	Transfer Debit FT240982S4B9\B26 BLAZ463830875588 06-04-2024 21-01-32 BINYAMEEN ISHAG Internet Banking	2024/04/07	1,954.00		457.08

End Balance : 457.08

Account Statement

Account Number: 7770000153660

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/09	Transfer Credit FT24100DTBT1\B26 BLAZ459445881139 09-04-2024 16-57-34 AHMED SHAREEF Internet Banking	2024/04/09		5,000.00	5,457.08
2024/04/09	Transfer Debit FT24100SN8XP\B26 BLAZ377030019092 09-04-2024 17-11-41 JAADHULLA JAMEEL Internet Banking	2024/04/09	5,000.00		457.08
2024/04/10	Transfer Credit FT24101Q3WNL\B26 BLAZ505402601005 10-04-2024 19-07-06 AHMED SHAREEF Internet Banking	2024/04/10		6,750.00	7,207.08
2024/04/11	Transfer Debit FT241029KLG6\B26 BLAZ579425089592 11-04-2024 03-01-22 JAADHULLA JAMEEL Internet Banking	2024/04/11	6,748.00		459.08
2024/04/11	Transfer Credit FT24102QS9GB\B26 BLAZ875318298612 11-04-2024 15-54-43 AHMED SHAREEF Internet Banking	2024/04/11		20,000.00	20,459.08
2024/04/11	Transfer Debit FT24102YC3M0\B26 BLAZ306605448925 11-04-2024 15-56-00 BINYAMEEN ISHAG Internet Banking	2024/04/11	1,170.00		19,289.08
2024/04/11	Transfer Debit FT24102M82RK\B26 BLAZ630121567654 11-04-2024 15-58-07 BINYAMEEN ISHAG Internet Banking	2024/04/11	5,018.00		14,271.08
2024/04/11	Transfer Debit FT241024HVB6\B26 BLAZ870752237251 11-04-2024 16-00-44 BINYAMEEN ISHAG Internet Banking	2024/04/11	3,084.00		11,187.08
2024/04/11	Transfer Debit FT24102324PK\B26 BLAZ989153363912 11-04-2024 16-02-00 BINYAMEEN ISHAG Internet Banking	2024/04/11	3,551.00		7,636.08
2024/04/11	Transfer Debit FT24102N65K7\B26 BLAZ796489657022 11-04-2024 16-04-07 BINYAMEEN ISHAG Internet Banking	2024/04/11	5,531.00		2,105.08
2024/04/11	Transfer Debit FT241027MGG5\B26 BLAZ539566921401 11-04-2024 16-09-56 BINYAMEEN ISHAG Internet Banking	2024/04/11	1,630.00		475.08
2024/04/11	Transfer Credit FT24102SQXQ3\B26 BLAZ816690150736 11-04-2024 16-14-48 AHMED SHAREEF Internet Banking	2024/04/11		703.00	1,178.08

End Balance : 1,178.08

Account Statement

Account Number: 7770000153660

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/11	Transfer Debit FT2410266BT9\B26 BLAZ308857152270 11-04-2024 16-15-41 BINYAMEEN ISHAG Internet Banking	2024/04/11	703.00		475.08
2024/04/14	Transfer Credit FT24105DVNBN\B26 BLAZ969178694984 13-04-2024 14-00-11 AHMED SHAREEF Internet Banking	2024/04/14		6,750.00	7,225.08
2024/04/14	Transfer Debit FT241055ZPY0\B26 BLAZ868742588971 13-04-2024 14-00-52 JAADHULLA JAMEEL Internet Banking	2024/04/14	6,750.00		475.08
2024/04/14	Transfer Credit FT24105HPJY8\B26 BLAZ581905749226 13-04-2024 16-15-33 AHMED SHAREEF Internet Banking	2024/04/14		9,780.00	10,255.08
2024/04/14	Transfer Debit FT24105HZPMK\B26 BLAZ154459424004 13-04-2024 16-16-17 BINYAMEEN ISHAG Internet Banking	2024/04/14	9,780.00		475.08
2024/04/14	Transfer Credit FT24105K01X1\B26 BLAZ408317652511 14-04-2024 13-42-37 AHMED SHAREEF Internet Banking	2024/04/14		10,000.00	10,475.08
2024/04/14	Transfer Debit FT241057FV6P\B26 BLAZ902352911220 14-04-2024 13-43-18 ALI NIHAD Internet Banking	2024/04/14	10,000.00		475.08
2024/04/14	Transfer Credit FT241054CJF5\B26 BLAZ620518446957 14-04-2024 18-11-27 AHMED SHAREEF Internet Banking	2024/04/14		9,000.00	9,475.08
2024/04/14	Transfer Debit FT241050B6FP\B26 BLAZ490858831837 14-04-2024 18-16-00 M7 PRINT PVT LTD Internet Banking	2024/04/14	8,685.36		789.72
2024/04/14	Transfer Credit FT241053ZVTZ\B26 BLAZ283153610789 14-04-2024 20-58-40 AHMED SHAREEF Internet Banking	2024/04/14		3,375.00	4,164.72
2024/04/14	Transfer Debit FT24105D4W63\B26 BLAZ847546402780 14-04-2024 20-59-24 JAADHULLA JAMEEL Internet Banking	2024/04/14	3,375.00		789.72
2024/04/15	Transfer Credit FT24106MJV83\B26 BLAZ462135225527 15-04-2024 11-20-05 AHMED SHAREEF Internet Banking	2024/04/15		3,000.00	3,789.72

End Balance : 3,789.72

Account Statement

Account Number: 7770000153660

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/15	Transfer Debit FT24106L5LSP\B26 BLAZ529151096245 15-04-2024 11-20-56 JAADHULLA JAMEEL Internet Banking	2024/04/15	3,000.00		789.72
2024/04/15	Transfer Credit FT24106789MB\B26 BLAZ271009867315 15-04-2024 15-33-55 AHMED SHAREEF Internet Banking	2024/04/15		10,000.00	10,789.72
2024/04/15	Transfer Debit FT241060SBBH\B26 BLAZ305916376977 15-04-2024 15-34-43 JAADHULLA JAMEEL Internet Banking	2024/04/15	10,000.00		789.72
2024/04/21	Transfer Credit FT24112455BG\B26 BLAZ696465991810 19-04-2024 15-35-32 AHMED SHAREEF Internet Banking	2024/04/21		50,000.00	50,789.72
2024/04/21	Transfer Debit FT241120JQZD\B26 BLAZ490273898219 19-04-2024 15-36-02 JAADHULLA JAMEEL Internet Banking	2024/04/21	5,000.00		45,789.72
2024/04/21	Transfer Debit FT24112K10PX\B26 BLAZ892014017829 19-04-2024 15-37-45 HUSSAIN FAYAZ Internet Banking	2024/04/21	4,000.00		41,789.72
2024/04/21	Transfer Debit FT24112VLZBQ\B26 BLAZ504989691845 20-04-2024 12-42-07 JAADHULLA JAMEEL Internet Banking	2024/04/21	15,000.00		26,789.72
2024/04/21	Favara Debit FT24112H0YBT\B26 BLAZ987185401991 MALBIPS202404201123355PEQMYW6NZH MIB - MEDIA RING PVT LTD Internet Banking	2024/04/21	10,800.00		15,989.72
2024/04/21	Transfer Debit FT24112T64F3\B26 BLAZ298896104049 20-04-2024 18-00-08 ABDULLA AZUHEEN Internet Banking	2024/04/21	5,000.00		10,989.72
2024/04/21	Transfer Debit FT2411210FWG\B26 BLAZ892519885764 20-04-2024 18-34-10 SHAKHSIYYA ABDULLA Internet Banking	2024/04/21	9,500.00		1,489.72
2024/04/21	Transfer Debit FT241122TJTV\B26 BLAZ257579357172 21-04-2024 14-58-46 ANAND GOVINDARAJU Internet Banking	2024/04/21	500.00		989.72
2024/04/23	Transfer Credit FT24114L42LT\B26 BLAZ154810933819 23-04-2024 17-15-48 AHMED SHAREEF Internet Banking	2024/04/23		4,000.00	4,989.72

End Balance : 4,989.72

Account Statement

Account Number: 7770000153660

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/23	Transfer Debit FT24114KPD7T\B26 BLAZ914127522740 23-04-2024 17-16-24 BINYAMEEN ISHAG Internet Banking	2024/04/23	3,348.00		1,641.72
2024/04/23	Credit Card Payment FT24114345X2\B26 BLAZ297073108167 23-04-2024 20-40-50 Internet Banking	2024/04/23	1,308.78		332.94

End Balance : 332.94

- End of Statement -

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

بسم الله الرحمن الرحيم

ކާންސެލަށް ވާދެ ބަންދުކުރުން

ތެރެއިން ވޯޓުދިން ބިން ދިން ބަންދުކުރެވުނު 2024

ކާންސެލަށް ވަކާކުރެވުނު	ކާންސެލަށް ބަދަލުކުރެވުނު ވަކާކުރެވުން
ނަން: ސާރާ ބަންޑާ	ނަން: ބަންބާ ﷺ
ބަދަލު ކާޅު نمبر: A025644	ބަދަލު ކާޅު نمبر: A025647
ވަރިން ،ބ.ކ.ކ ، ،ބ.ކ.ކ: ،ބ.ކ.ک ، ،ب.ک.ک	ވަރިން ،ب.ک.ک: ،ب.ک.ک ، ،ب.ک.ک
ވޯޓު نمبر: 7917016	ވޯޓު نمبر: 7946955
ބިންގެ ވަކާކުރުން	☑
ބަދަލުކުރުން	☐
ކާންސެލަށް ބިންގެ ވަކާ ބަދަ، ބިން ،ބ.ک.ک ،ب.ک.ک ،ب.ک.ک ،ب

ކުރެހުން	ހ.ނ	ފައިސާ
**ކުރިން ހިންގި (ހ.ބ.ބ.ގ) ،ﷺ ،ﷺ ،ﷺ

ؤسٹر

ތަފْصِيل	ރެފަرِنْس	ވަކِي
ؤسٹر	5	-
ؤسٹر ތަقْدِيمْ کުرِي ؤِرْؤِ		
ތَقْدِيمْ کُرِي ؤِرْؤِ ؤسٹرُ ؤَيِ		-

ކَاشْ ؤِؤِسْ سِرْؤِسْؤِسْ ތَقْدِيمْ کُرِي ؤِرْؤِ

ތَفْصِيل	ރِفَرِنْس	ؤَكِي
ތَقْدِيمْ کُرِي ؤِرْؤِ ؤِسِ ؤِؤْؤَرْؤُ ؤِؤْؤَ	12	-
ؤَقْدِيمْ کُرِي ؤِرْؤِ ؤسٹرُ ؤَيِ		-
ؤَقْدِيمْ کُرِي ؤِرْؤِ ؤَرَسِي ؤِؤْؤَ		-

ؤچرەتەرتەبە ئۇچۇ ئۇچۇمەك

ئۇچۇم 1: ئاشىدىغانلارنىڭ مەجبۇرىي ۋەدىسى

ۋاقىت	مەزمۇن	ۋەدىسى
12/02/2024	Candidate registration fee to Elections Commission	5,000
جەمئى		5,000

ئۇچۇم 2: ئوبدان ۋەكىللىرى ۋەكىلىنىڭ ۋەكىلىگە بېرىلگەن ۋەدىسى

ۋاقىت	ھەمراھلىق سۈرىتىدە	سۈرە	ئۇچۇرنىڭ مەزمۇنى	ئەھمىيەتلىك مەزمۇن	ۋەدىسى
جەمئى					-

ئۇچۇم 3: ئەمەلدىن ۋازكېچىش سەۋەبىدىن بېرىلگەن ۋەدىسى

ۋاقىت	سۈپەتلەنگەن سۈرىتىدە	ئەسكەرتىش ۋەكىلىنىڭ سۈرە	ۋەدىسى
جەمئى			-

ئۇچۇم 4: سىياسىتىمىزگە سەۋەبسىز ئۆچۈرىلگەن بېرىلگەن ۋەدىسى

ۋاقىت	ئەسلى مەزمۇنى	ۋەدىسى
جەمئى		-

ئۇچۇم 5: ئۇچىنىڭ ئۆتۈنۈمىدە ئېلىنغان ۋەدىسى

ۋاقىت	ھەمراھلىق سۈرىتىدە	سۈرە	ئۇچۇرنىڭ مەزمۇنى	ئەھمىيەتلىك مەزمۇن	ۋەدىسى
جەمئى					-

ބަންދު 6: ކުރިން ދެން ބަދަލުކުރެވުނު ބަންދުތައް

ތاریخ	ބަންދުގެ ތफْصِيل	ބަންދުގެ ބަދަލު	ބަންދުގެ ބަދަލު
ޖުމްލަ			-

ބަންދު 7: ބަހައްކުރާ ކަންކަން ބަންދުކުރުން ބަދަލުކުރުން

ތاریخ	ބަންދުގެ ނمبر	ބަންދު	ބަންދުގެ ބަދަލު	ބަންދުގެ ތفْصِيل	ބަންދުގެ ބަދަލު	ބަންދުގެ ބަދަލु
25/03/2024	A022951	ڊيسڪ ٽاپرز	750	ٽائپ رائٽنگ ٽيبل	(فرنيچر)	5,000
25/03/2024	A022951	ڊيسڪ ٽاپرز	751	ٽائپ رائٽنگ ٽيبل	(فرنيچر)	1,500
25/03/2024	A022951	ڊيسڪ ٽاپرز	752	ٽائپ رائٽنگ ٽيبل	3	21,500
30/03/2024	A045227	ڊيزائنر ٽريچ	سڪيورٽي، رڪاوٽ	ڪيميرا/ڪيميرا سسٽم ريڪارڊرس	2	5,000
30/03/2024	A045227	ڊيزائنر ٽريچ	سڪيورٽي، رڪاوٽ	ٽاڊيميرڪيوڊ ٽاڊيميرا سسٽم	5	5,000
30/03/2024	A045227	ڊيزائنر ٽريچ	سڪيورٽي، رڪاوٽ	رڪاوٽ سڪيورٽي ٽرنسفارمرز	1	18,000
20/03/2024	A084067	هارڊوئر ڳرٿ	پيڻ، سيوريج، رڪاوٽ	ڪيوري ڪيبل ڊرمز	1	10,000
20/03/2024	A084067	هارڊوئر ڳرٿ	پيڻ، سيوريج، رڪاوٽ	ٽائرڊيم ڳوسٽمائزر	3	5,000
20/03/2024	A084067	هارڊوئر ڳرٿ	پيڻ، سيوريج، رڪاوٽ	ڪيوري ڪيبل 2 ڊسڪ	(فرنيچر)	13,000
25/03/2024	A014551	ڊيمي سڪم ٽرسٽڊ	پيڻ، سيوريج، رڪاوٽ	ڪوچنگ: ٽيلرنگ سڪسرز	1	10,000
25/03/2024	A014551	ڊيمي سڪم ٽرسٽڊ	پيڻ، سيوريج، رڪاوٽ	هاڻي ڪڏهن ڪڏهن ڪمڪرز	5	8,435
25/03/2024	A014551	ڊيمي سڪم ٽرسٽڊ	پيڻ، سيوريج، رڪاوٽ	ڪيميرا/ڪيميرا سسٽم ريڪارڊرس	1	9,000
25/03/2024	A021817	هاڏوالله سڪيانه	ٽرانسپورٽ، سيوريج، رڪاوٽ	سڪيورٽي ڪيبل ڊرمز	10	28,000
15/04/2024	A035693	ميڊيڪل ڳرٿ	فرنيچر، فڪسچرز، رڪاوٽ	ٽائپ رائٽنگ ٽيبلز	3	4,500
15/04/2024	A035693	ميڊيڪل ڳرٿ	فرنيچر، فڪسچرز، رڪاوٽ	ٽائپ رائٽنگ ٽيبلز	4	4,500
15/04/2024	A035693	ميڊيڪل ڳرٿ	فرنيچر، فڪسچرز، رڪاوٽ	ٽائپ رائٽنگ ٽيبلز	1	18,000
26/04/2024	A072755	رسيپشن ڳرٿ	فرنيچر، فڪسچرز، رڪاوٽ	ٽائپ رائٽنگ ٽيبلز	2	10,000
26/04/2024	A072755	رسيپشن ڳرٿ	فرنيچر، فڪسچرز، رڪاوٽ	ٽائپ رائٽنگ ٽيبلز	2	950
26/04/2024	A072755	رسيپشن ڳرٿ	فرنيچر، فڪسچرز، رڪاوٽ	ٽائپ رائٽنگ ٽيبلز	3	17,000
15/04/2024	A025647	هاڏوالله سڪيانه	فرنيچر، فڪسچرز، رڪاوٽ	ٽائپ رائٽنگ ٽيبلز	10	25,500
26/04/2024	A039318	ميڊيسنز ميڊيڪل	ڊاڪٽرز، ڊاڪٽر	ٽائپ رائٽنگ ميشنز	1	9,000
26/04/2024	A039318	ميڊيسنز ميڊيڪل	ڊاڪٽرز، ڊاڪٽر	ٽائپ رائٽنگ ميشنز	3	10,122
26/04/2024	A039318	ميڊيسنز ميڊيڪل	ڊاڪٽرز، ڊاڪٽر	ڪيميرا/ڪيميرا سسٽم ريڪارڊرس	1	8,500
ژوري						247,507

ބަންދु 8: ބަދަލުކުރެވުނު ؤسٽريز سڪڊيولرنگ ބަންދުތައް

ته ريخ	ڪيميائي سرشتو	ڊيپارٽمينٽ سرشتو	ته فصيل	ته ريخ	ته فصيل
ژوري					-

ބަންދु 9: ބަދަލުކުރެވُنُ ؤسٽريز ڪيميائي ڳوڙهيءَ ته فصيل

ته ريخ	ته فصيل	ته فصيل	ته فصيل
02/03/2024	ٽائٽريشن	8	2,800
02/03/2024	ڪيميائي	100	5,000
ژوري			7,800

ބަންދު 10: ތިން ދުވަހުން ބޭނުންކުރާ ބަންދުތަކުގެ ތफْސِيل

ކުރިން ބަހުން:

1- ތިން ދުވަހުން ބޭނުންކުރާ ބަންދުތަކުގެ ތަފْސِيل ދިން ބަންދު ކިތަން ހެދިން
2- ބަންދުގެ ބައިން ބަދަލުކުރާ ބަންދުތަކުން ކިތަން ބަދަލު ކުރެވުނު
3- ބަންދުގެ ބާ
4- ބަންދުކުރުން ކަން

ތاریخ	ތفْصِيل	ބަންދުގެ ބަދަލުވާ	ބަންދުގެ ބަދަލު ކުރެވިފައިވާ ބަންދު			ބިल ނަންބަރު	ބަންދުގެ ބަދަލު	ބަދަލު (ރުފިޔާ)
			ބަންދު	ބަދَلُ	ބަދَلُ ކުރެވِ ؛ ؛ ؛			
12/02/2024	Candidate registration fee to Elections Commission	Samiu Anver	Minaa, S-Hulhudhoo	A025644	EC-2024/160	1	5000
ދ.ބ.ދ							5,000

ބަންދु 11: ބަންދُ ؛ ؛ ؛

ބަންދު 12: ދަންނަން ކުރި ބިލާތަކުގެ ތަފْސِיل

ކުރެހުން ކުރިއަށް:

1- ބަންދުކުރުމުގެ ހަބަރު
2- ބަންދުކުރި ސަބަބު ހަބަރު
3- ބަންދުކުރެވުނުތަން ބަދަލުވުން
4- ހިންގާ ބަންދުތަކުގެ ތަފْސِيل ހަބަރު
5- ފާސްކުރެވިފައިވާ ބަދަލުތައް ހަބަރު
6- ބަންދުކުރާ ظرفِيةتْ / ބަންދުކުރެވިފައިވާ ظرفِيةتْ ހަބَرُ
8- ބަންދުކުރާ ހަބَرُ

ދަން	ދަންނަން ކުރުން	ދަންނަން ކުރެވިފައިވާ ބަދަލު				ބިल ކަންކަން	ކުރެހުން	ބިलުގެ ދަންނަ (ރުފިޔާ)
		ބަދَل	ބަދَلުގެ ތَفْسِيل	ބަދَلُ ކުރެވِިދާ ތاریخ				
ޖުމްލަ								-

بسم الله الرحمن الرحيم

ކۮންބެއްލުން ދިން ބަންދު

ތަންތަނުގެ ދަތުރުގެ ތެރެން - 21 ފެব්රުވަری 2024

ކۮންބެއްލުން ތަން ކۮންބެއްލުގެ ބަންދުކުރެވިފައިވާ ތާریخުގެ ތެރެއް

ތަފުސީލުން ބުނެދިން A025644 ތަން ބަންދުﷲ ނަންބަރު A025647 ، ފާތިން ނަންބަރު: 11/2008 (ތަންތަނުގެ ބަންދުކުރުން ފާސްކުރި ފާރުގެ ދަތުރުގެ ތެރެން ން 73 ވަން ފާރުން ފެން ތަން ބަންދުﷲ ކަންކަން ކުރުމުގެ 46 ވަން ފާރާގެ (ން) ވަން ކަންކަމުން ހިމެނިގެން ދިވެ ހިންދުން، ބ ބަންދުﷲ ބުނެފައިވާ ކަންކަން ކުރުމަކީ ބަންދުﷲ ތަން ދަތުރުކުރުމަކަށެވެ ކަން ކުރެވިފައިވެއެވެ.

ތާریخ: 21 ފެব්ރުވަری 2024

ކۮންބެއްލުގެ ނަން: ބަންދުﷲ ތަންތަނުގެ ބަންދުކުރުމުގެ ނަން:

ކۮންބެއްލުގެ ނަންބަރ: ބަންދުﷲ ﷺ ﷺ ﷺ

BANK OF MALDIVES

Account Statement

Account Number: 7730000624781
Currency:

SAMIU ANVER
MINAA
HULHUDHOO, SEENU ATOLL
Maldives

21st May 2024
End Balance : 0.00

- End of Statement -

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