

درختی سکتور سیکرٹری سیکرٹری سیکرٹری سیکرٹری سیکرٹری		ECM
سیکرٹری سیکرٹری سیکرٹری	سیکرٹری سیکرٹری سیکرٹری	سیکرٹری سیکرٹری سیکرٹری
سیکرٹری سیکرٹری سیکرٹری	سیکرٹری سیکرٹری سیکرٹری	سیکرٹری سیکرٹری سیکرٹری
سیکرٹری سیکرٹری سیکرٹری	سیکرٹری سیکرٹری سیکرٹری	سیکرٹری سیکرٹری سیکرٹری

23/5/24

سید علی محمد

سید علی محمد

سید علی محمد

2024 15

٥٨١ ٥٨٢ ٥٨٣ ٥٨٤ ٥٨٥ ٥٨٦ ٥٨٧ ٥٨٨ ٥٨٩ ٥٩٠

[illegible][illegible]

2,675	کوتھ مہسرتی رات کی چھوٹی چھوٹی مہسرتی
5,350,000	مہسرتی کی قیمتیں (کوتھ مہسرتی رات کی چھوٹی چھوٹی مہسرتی) چھوٹی چھوٹی مہسرتی (2000/-)
26,750	مہسرتی کی قیمتیں (کوتھ مہسرتی رات کی چھوٹی چھوٹی مہسرتی) چھوٹی چھوٹی مہسرتی 0.5%
107,000	مہسرتی کی قیمتیں (کوتھ مہسرتی رات کی چھوٹی چھوٹی مہسرتی) چھوٹی چھوٹی مہسرتی 2%



دعوتِ اسلامی کے لیے سب سے پہلے ضروری ہے کہ

سُورَةُ ١: نَسْفُتِ الْوَعْدِ وَ مَدِينَةُ رَدِ

[illegible]

سُورَةُ ٢: وَيَا يٰ وَيْهُرُّوْا وَيْمُرُوْا وَجِهَكُمْ

[illegible]

سورة 3: اٰیٰتِهَا ٢٠٠ وَ اٰیٰتِهَا كَافَّةٌ

نمبر	موضوع	تاریخ
-		

سورة 4: برسم الله الرحمن الرحيم

تاریخ	موضوع
-	



ހަފްތާ 5: ވަނަ ދަވަނަ ދަވަނަ ދަވަނަ

ދަވަނަ	ދަވަނަ ދަވަނަ	ދަވަނަ ދަވަނަ	ދަވަނަ	ދަވަނަ ދަވަނަ ދަވަނަ	ދަވަނަ
-					ދަވަނަ

ހަފްތާ 6: ވަނަ ދަވަނަ ދަވަނަ ދަވަނަ

ދަވަނަ	ދަވަނަ ދަވަނަ	ދަވަނަ ދަވަނަ	ދަވަނަ ދަވަނަ	ދަވަނަ
50,000	200	ދަވަނަ ދަވަނަ ދަވަނަ ދަވަނަ ދަވަނަ ދަވަނަ	01 ވަނަ ދަވަނަ 2024	
50,000				ދަވަނަ

ހަފްތާ 7: ވަނަ ދަވަނަ ދަވަނަ ދަވަނަ ދަވަނަ

ދަވަނަ	ދަވަނަ ދަވަނަ	ދަވަނަ ދަވަނަ	ދަވަނަ ދަވަނަ	ދަވަނަ ދަވަނަ	ދަވަނަ	ދަވަނަ ދަވަނަ ދަވަނަ	ދަވަނަ
-							ދަވަނަ

ހަފްތާ 8: ވަނަ ދަވަނަ ދަވަނަ ދަވަނަ ދަވަނަ

ދަވަނަ	ދަވަނަ ދަވަނަ	ދަވަނަ ދަވަނަ	ދަވަނަ ދަވަނަ	ދަވަނަ ދަވަނަ	ދަވަނަ	ދަވަނަ ދަވަނަ ދަވަނަ
-						ދަވަނަ

ހަފްތާ 9: ވަނަ ދަވަނަ ދަވަނަ ދަވަނަ ދަވަނަ

ދަވަނަ	ދަވަނަ ދަވަނަ	ދަވަނަ ދަވަނަ	ދަވަނަ ދަވަނަ	ދަވަނަ
30,000	150	ދަވަނަ ދަވަނަ ދަވަނަ ދަވަނަ ދަވަނަ ދަވަނަ	2 ވަނަ ދަވަނަ 2024	
20,000	150	ދަވަނަ ދަވަނަ ދަވަނަ ދަވަނަ ދަވަނަ ދަވަނަ	4 ވަނަ ދަވަނަ 2024	
20,000	150	ދަވަނަ ދަވަނަ ދަވަނަ ދަވަނަ ދަވަނަ ދަވަނަ	6 ވަނަ ދަވަނަ 2024	
70,000				ދަވަނަ



طابع و قیمت:

- [illegible]

شیخ و مرید:

- | تاریخ | تفصیل | مبلغ | مجموع | | | مبلغ | تاریخ |
|-------|------------|------|---------|-------|------|------------|-------|
| | | | مبلغ | تاریخ | مبلغ | | |
| 01 | 160,000-00 | 4 | A287533 | مبلغ | 01 | 160,000-00 | |
| 1 | 40,000-00 | 7 | A224812 | مبلغ | 1 | 40,000-00 | |
| 8 | 20,000-00 | 1 | A080673 | مبلغ | 8 | 20,000-00 | |
| 17 | 25,000-00 | 7 | A324682 | مبلغ | 17 | 25,000-00 | |
| 19 | 100,000-00 | 7 | A059625 | مبلغ | 19 | 100,000-00 | |
| 21 | 40,000-00 | 7 | A077734 | مبلغ | 21 | 40,000-00 | |
| 21 | 25,000-00 | 1 | A149674 | مبلغ | 21 | 25,000-00 | |
| 21 | 50,000-00 | 3 | A104034 | مبلغ | 21 | 50,000-00 | |
| 30 | 150,000-00 | 4 | A026518 | مبلغ | 30 | 150,000-00 | |
| | 610,000 | | | | | | |

طبع و نشر:

- | تاریخ | توضیحات | توضیحات | | | مبلغ | تاریخ |
|----------------|----------------|----------------|----------------|------------|------|-------|
| | | توضیحات | توضیحات | توضیحات | | |
| 01 شهریور 1394 | بابت خرید مواد | بابت خرید مواد | بابت خرید مواد | 160,000.00 | 4 | |
| 1 آبان 1394 | بابت خرید مواد | بابت خرید مواد | بابت خرید مواد | 40,000.00 | 7 | |
| 8 آذر 1394 | بابت خرید مواد | بابت خرید مواد | بابت خرید مواد | 25,000.00 | 1 | |
| 17 آذر 1394 | بابت خرید مواد | بابت خرید مواد | بابت خرید مواد | 100,000.00 | 7 | |
| 19 آذر 1394 | بابت خرید مواد | بابت خرید مواد | بابت خرید مواد | 40,000.00 | 7 | |
| 21 آذر 1394 | بابت خرید مواد | بابت خرید مواد | بابت خرید مواد | 20,000.00 | 7 | |
| 21 آذر 1394 | بابت خرید مواد | بابت خرید مواد | بابت خرید مواد | 25,000.00 | 1 | |
| 21 آذر 1394 | بابت خرید مواد | بابت خرید مواد | بابت خرید مواد | 50,000.00 | 3 | |
| 30 آذر 1394 | بابت خرید مواد | بابت خرید مواد | بابت خرید مواد | 150,000.00 | 4 | |
| | | | | 610,000 | | |



Account Statement

Account Number: 7770000153641

Currency:

HUSSAIN IMRAN LATHEEF
H PHILADELPHIA
SECOND FLOOR LONUZI
MALE', KAAFU ATOLL
Maldives

14th May 2024
End Balance : 0.00

- End of Statement -

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ناتوانی‌های مالی و غیر مالی شرکت در صورت وقوع بحران		
مقدار	ردیف	شرح
در صورت وقوع بحران (در صورت وقوع بحران، شرکت در صورت وقوع بحران، شرکت در صورت وقوع بحران، شرکت در صورت وقوع بحران)		
55,000-00	1	ناتوانی‌های مالی و غیر مالی شرکت
-	2	کاهش سرمایه و ارزش شرکت
-	3	کاهش سرمایه و ارزش شرکت
-	4	کاهش سرمایه و ارزش شرکت
-	5	کاهش سرمایه و ارزش شرکت
55,000-00		مجموع
در صورت وقوع بحران		
-	6	ناتوانی‌های مالی و غیر مالی شرکت
-	7	کاهش سرمایه و ارزش شرکت
-	8	کاهش سرمایه و ارزش شرکت
-	9	کاهش سرمایه و ارزش شرکت
-		مجموع
55,000-00		مجموع
در صورت وقوع بحران		
5,000-00	10	در صورت وقوع بحران
50,000-00	11	در صورت وقوع بحران
55,000-00		مجموع
-		در صورت وقوع بحران

تجزیه و تحلیل

مقدار	ردیف	شرح
		در صورت وقوع بحران
		در صورت وقوع بحران
-		در صورت وقوع بحران
		در صورت وقوع بحران
-		در صورت وقوع بحران

تجزیه و تحلیل

مقدار	ردیف	شرح
-	5	در صورت وقوع بحران
		در صورت وقوع بحران
-		در صورت وقوع بحران

ناتوانی‌های مالی و غیر مالی شرکت در صورت وقوع بحران

مقدار	ردیف	شرح
-	12	در صورت وقوع بحران
-		در صورت وقوع بحران
-		در صورت وقوع بحران

دېټا د لاسوند د ټولګډون

لړۍ 1: د لاسوند د لاسوند د لاسوند

لړۍ	د لاسوند د لاسوند	لړۍ
5,000	د لاسوند د لاسوند د لاسوند	02-12-24
50,000	د لاسوند د لاسوند د لاسوند	04-01-24
55,000		د لاسوند

لړۍ 2: د لاسوند د لاسوند د لاسوند

لړۍ	د لاسوند د لاسوند	د لاسوند د لاسوند	لړۍ	لړۍ	لړۍ
-					د لاسوند

لړۍ 3: د لاسوند د لاسوند د لاسوند

لړۍ	د لاسوند د لاسوند	د لاسوند د لاسوند	لړۍ
-			د لاسوند

لړۍ 4: د لاسوند د لاسوند د لاسوند

لړۍ	د لاسوند د لاسوند	لړۍ
-		د لاسوند

لړۍ 5: د لاسوند د لاسوند د لاسوند

لړۍ	د لاسوند د لاسوند	د لاسوند د لاسوند	لړۍ	لړۍ	لړۍ

-	۵۳۲				

صفحه 10: پیوسته های بودجهی اعتباری و تعهدات اعتباری
تاریخ: ۱۳/۲/۲۰۲۴

مبلغ (میلیون)	ردیف	موضوع تعهد	تاریخ اعتبار	توضیحات		تاریخ اعتبار
				شرح	مبلغ	
5000	1	EC-2024-223				13/2/2024
5,000						

صفحه 11: پیوسته های بودجهی اعتباری و تعهدات اعتباری
تاریخ: ۱۳/۲/۲۰۲۴

مبلغ (میلیون)	ردیف	موضوع تعهد	تاریخ اعتبار	توضیحات		تاریخ اعتبار
				شرح	مبلغ	
15,000	1	Vr- 001/2024				20/4/2024
20,000	3	Vr- 002/2024				21/4/2024
15,000	4	Vr- 003/2024				
50,000						

سورة: 12

مجموعه کتب و اسناد:

[illegible]

[illegible]



Account Statement

Account Number: 7730000625817

Currency:

HUSSAIN SHAHEEM
H ADHUNGE
3RD FLOOR RAIVILLA
RAIVILLA MAGU, MALE', KAAFU ATOLL
Maldives

21st May 2024

End Balance : 0.00

- End of Statement -

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سورة الفاتحة

[illegible][illegible][illegible]

from

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وَجَدَ فِيهَا قَوْمًا لَّيْسَ بِهَا مَأْوًى لَّهُمْ

سورة 1: الحمد لله وحده
والصلاة والسلام على من لا نبي بعده
وبعد فقد حضر هذا الاجتماع

نمبر	موضوع	تاریخ
-		

سورة 2: وَبِالْوَدَّاعِ وَالْمُتَّقِينَ وَالْمُتَّقِينَ وَالْمُتَّقِينَ

تاریخ	مبلغ نقدی دریافت شده	شرح عملیات
02/04/2024	5,000	بابت فروش کالاهای موجود در انبار
08/04/2024	15,000	بابت تسهیل مالی از بانک ملی
	20,000	

مرحله 3: دریافت و ثبت اطلاعات و ثبت در سیستم

نمبر	تاریخ و وقت	موضوع
-		

مرحله 4: پرسشنامه‌ها به پرسش‌های مشخص و هدفمند تبدیل می‌شوند.

نمبر	موضوع	تاریخ
-		

سورة 5: محمد بن عبد الله بن قيس

تاریخ	موضوع	مدرس	مدرس	مدرس	مدرس

from

25/11/2024

پے در پے

سورة 6: النحل

نہ دعوے

سورة 7: قاف وواو زيم زيم زيم زيم زيم زيم

دے دے

سورة 8: اِنَّا فَتَقَرُّوْا وَاِنَّا مُنْقِرُونَ

دعوتِ حق

سورة 9: مَكِّيَّةٌ، ثَمَانِيَّةٌ وَارْبَعُونَ آيَةً، فِي ثَلَاثِينَ سَجْدَةً.

۴۴

from

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سورة الاحقاف : ١٠

طابع کو غیر ملکی : ۷۷

- 1- $\frac{1}{2} \times \frac{1}{2} = \frac{1}{4}$
- 2- $\frac{1}{2} \times \frac{1}{2} = \frac{1}{4}$
- 3- $\frac{1}{2} \times \frac{1}{2} = \frac{1}{4}$
- 4- $\frac{1}{2} \times \frac{1}{2} = \frac{1}{4}$

مبلغ (در ریال)	تاریخ	شرح پرداخت	مبلغ / مبلغ		تاریخ	شرح پرداخت	تاریخ
			مبلغ	تاریخ			
5000.00	1		مبلغ	تاریخ		مبلغ	15/02/2024
5000.00							

سجده : ۱۱ : سوره الاحقاف

١٥٠

- [illegible]

[illegible]

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from

Account Statement

Account Number: 7704274977101

Currency: MVR

MOHAMED SAIF FATHIH
HAAGOASHI
SOSUN MAGU
MALE', MALE', KAAFU ATOLL
Maldives

21st May 2024

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/15	Transfer Debit FT24046BN6H4\B26 BLAZ535579516579 15-02-2024 08-47-07 ILYAS ABDULLA Internet Banking	2024/02/15	15.00		80.00
2024/02/15	Transfer Debit FT24046N8W5K\B26 BLAZ232459129183 15-02-2024 17-31-42 HUSSAIN MOOSA Internet Banking	2024/02/15	15.00		65.00
2024/02/18	Transfer Debit FT240496JRH0\B26 BLAZ608753597124 18-02-2024 16-38-20 ABDULLA SODIG Internet Banking	2024/02/18	15.00		50.00
2024/02/19	Transfer Debit FT24050TFZSZ\B26 BLAZ798292038605 19-02-2024 08-35-54 ABDULLA AHMED Internet Banking	2024/02/19	45.00		5.00
2024/02/27	Salary FT24058BJZNH\B26 B240227M49600010 Male city council	2024/02/27		23,473.37	23,478.37
2024/02/27	Repayment FT240583555M\MV1 7730000106534 To: 7730000106534	2024/02/27	1,636.28		21,842.09
2024/02/27	Transfer Debit FT240587PWSM\B26 BLAZ926037131502 27-02-2024 16-34-48 ALI SAJID Internet Banking	2024/02/27	250.00		21,592.09
2024/02/27	Transfer Debit FT240586JY88\B26 BLAZ667360011483 27-02-2024 16-49-17 MARIYAM SANYA FATHIH Internet Banking	2024/02/27	3,000.00		18,592.09
2024/02/27	Transfer Debit FT2405898ZCV\B26 BLAZ842357705118 27-02-2024 16-54-05 MOHAMED RAMIZ Internet Banking	2024/02/27	5,000.00		13,592.09
End Balance :					13,592.09



Account Statement

Account Number: 7704274977101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/27	Transfer Debit FT24058DLT11\B26 BLAZ588543003121 27-02-2024 17-19-15 NUR AZLINA THOUFEEQ Internet Banking	2024/02/27	1,560.00		12,032.09
2024/02/27	Transfer Debit FT24058NTBYN\B26 BLAZ853698906795 27-02-2024 17-40-31 GUDHURATHULLA ZAHIR Internet Banking	2024/02/27	15.00		12,017.09
2024/02/27	Transfer Debit FT24058D8PTV\B26 BLAZ431399402085 27-02-2024 18-36-44 ABDULLA HAFIZ Internet Banking	2024/02/27	15.00		12,002.09
2024/02/27	Transfer Debit FT24058DD9VV\B26 BLAZ892949996139 27-02-2024 19-32-37 AHMED FAISAL Internet Banking	2024/02/27	1,500.00		10,502.09
2024/02/27	Transfer Debit FT240581CZH9\B26 BLAZ112104292886 27-02-2024 21-23-08 IBRAHIM ZAALIF Internet Banking	2024/02/27	200.00		10,302.09
2024/02/28	Transfer Debit FT24059JNWZQ\B26 BLAZ778281641752 28-02-2024 09-38-10 NASHID IBRAHIM Internet Banking	2024/02/28	30.00		10,272.09
2024/02/28	Transfer Debit FT24059Q32QF\B26 BLAZ214376057569 28-02-2024 14-31-34 ABUDUL SHAKOOR Internet Banking	2024/02/28	1,542.00		8,730.09
2024/02/28	Transfer Debit FT24059LRDNJ\B26 BLAZ503620644729 28-02-2024 18-46-36 ALI ZEEDHAN ABDULLA Internet Banking	2024/02/28	1,950.00		6,780.09
2024/02/28	Transfer Debit FT240599FWKY\B26 BLAZ28395772283 28-02-2024 22-56-49 MOHAMED FAZAL Internet Banking	2024/02/28	30.00		6,750.09
2024/02/29	Transfer Debit FT24060RZB5S\B26 BLAZ719362547517 29-02-2024 20-23-08 FATHIMATH SHANA Internet Banking	2024/02/29	500.00		6,250.09
2024/03/03	Purchase FT2406374W5G\B26 RB058A7DFBA46B46 27-02-2024 656377 STO PEOPLES CHOICE MALE' MV MV 240228	2024/03/03	2,394.00		3,856.09
2024/03/03	Purchase FT24063GZKCF\B26 RB05845558DC62CB 27-02-2024 652612 BANANA LEAF HARBOUR MALE' MV MV 240228	2024/03/03	211.46		3,644.63
End Balance : 3,644.63					



Account Statement

Account Number: 7704274977101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/03	Purchase FT24063K5709\B26 RB0591AA67D8B6A7 28-02-2024 042776 MESSAGE OWL MALE MV MV 240229	2024/03/03	2,107.51		1,537.12
2024/03/03	Transfer Debit FT2406305FQK\B26 BLAZ190166185752 03-03-2024 08-48-20 AHMED KAAMIL Internet Banking	2024/03/03	30.00		1,507.12
2024/03/03	Favara Debit FT24063SSLBF\B26 BLAZ958357917339 MALBIPS20240303143528P94ALY6M3TE MIB - ISML.SHIAAN Internet Banking	2024/03/03	50.00		1,457.12
2024/03/04	Transfer Debit FT24064WM60R\B26 BLAZ175947621917 04-03-2024 11-39-46 AHMED ANEEL Internet Banking	2024/03/04	40.00		1,417.12
2024/03/04	Transfer Debit FT24064MSD5\B26 BLAZ697551071464 04-03-2024 12-06-48 ADAM SHAFEEG Internet Banking	2024/03/04	45.00		1,372.12
2024/03/04	Transfer Debit FT24064X2ZBZ\B26 BLAZ909758833354 04-03-2024 16-27-40 MOHAMED ADAM Internet Banking	2024/03/04	45.00		1,327.12
2024/03/04	Transfer Debit FT24064N1HNB\B26 BLAZ599223834947 04-03-2024 21-09-03 ABDULLA NAZYM Internet Banking	2024/03/04	210.00		1,117.12
2024/03/04	Transfer Debit FT240644LRZ7\B26 BLAZ869297128260 04-03-2024 23-38-55 ALI SHAREEF Internet Banking	2024/03/04	150.00		967.12
2024/03/05	Transfer Debit FT24065YRTFR\B26 BLAZ195519011358 05-03-2024 08-34-53 IBRAHIM AMEEM Internet Banking	2024/03/05	15.00		952.12
2024/03/05	Transfer Debit FT24065X1J09\B26 BLAZ230830395357 05-03-2024 11-33-29 ABDUL SALAAM ABDUL RAHEEM Internet Banking	2024/03/05	15.00		937.12
2024/03/06	Purchase FT24066ZC2Q2\B26 RB063F8D2A6ABF35 03-03-2024 298021 BANANA LEAF HARBOUR MALE' MV MV 240303	2024/03/06	342.14		594.98
2024/03/06	Transfer Debit FT240660CXSK\B26 BLAZ375549415612 06-03-2024 09-36-47 ABDULLA SAEED Internet Banking	2024/03/06	30.00		564.98
End Balance :					564.98



Account Statement

Account Number: 7704274977101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/06	Purchase FT24066JPJQB\B26 RB063730B42D4E60 03-03-2024 370274 FRUIT TREE APPLE MALE MV MV 240304	2024/03/06	35.00		529.98
2024/03/06	Favara Credit FT240663HJ7F\B26 BLAZ871609123890 MADVIPS20240306193446904179f6765 MIB - Hasn.Adam Internet Banking	2024/03/06		50,000.00	50,529.98
2024/03/06	Repayment FT24066LWWW8\MV1 7730000106534 To: 7730000106534	2024/03/06	12,232.05		38,297.93
2024/03/06	Transfer Debit FT24066WM2R1\B26 BLAZ888146449339 06-03-2024 20-21-19 ABDULLA AUF Internet Banking	2024/03/06	15.00		38,282.93
2024/03/07	Transfer Debit FT24067K9Z81\B26 BLAZ559771637519 06-03-2024 22-29-40 ALI JINAD Internet Banking	2024/03/07	15.00		38,267.93
2024/03/07	Transfer Debit FT24067B8J6H\B26 BLAZ886728268854 06-03-2024 22-52-51 MOHAMED AFRAH Internet Banking	2024/03/07	15.00		38,252.93
2024/03/07	Favara Debit FT24067VBD6K\B26 BLAZ288858915427 MALBIPS2024030706294328DOKEF7NLW MIB - ABDLA.IBRAHIM Internet Banking	2024/03/07	350.00		37,902.93
2024/03/07	ATM Withdrawal FT24067KC5DY\B26 0000406712503962 2024-03-07 12-41-07 ATM098 620434 CUSTOMER SERVICE CTR GAAKOSHI	2024/03/07	25,000.00		12,902.93
2024/03/07	Transfer Debit FT24067ZLVYC\B26 BLAZ201047920170 07-03-2024 14-31-56 ALI JINAD Internet Banking	2024/03/07	15.00		12,887.93
2024/03/07	Transfer Debit FT24067MR119\B26 BLAZ936379572489 07-03-2024 19-29-09 ENVISION MEDICALS PVT LTD Internet Banking	2024/03/07	350.00		12,537.93
2024/03/07	Transfer Debit FT24067ZC8T3\B26 BLAZ744413538441 07-03-2024 20-19-35 ALI YOOSUF FULHU Internet Banking	2024/03/07	1,000.00		11,537.93
2024/03/07	Purchase FT2406732057\B26 RB0645F4B7EA1C90 04-03-2024 695834 CAFE'IER MALE' MV MV 240305	2024/03/07	90.00		11,447.93
End Balance :					11,447.93



Account Statement

Account Number: 7704274977101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/10	Transfer Debit FT24070S1HCB\B26 BLAZ156275331678 08-03-2024 13-59-57 ALI LATHEEF Internet Banking	2024/03/10	15.00		11,432.93
2024/03/10	Transfer Debit FT24070CM449\B26 BLAZ455733333495 08-03-2024 14-34-54 AHMED SHAREEF Internet Banking	2024/03/10	15.00		11,417.93
2024/03/10	Transfer Credit FT24070Z1PX4\B26 BLAZ858161303757 08-03-2024 20-58-10 AHMED FAIZAN Internet Banking	2024/03/10		1,250.00	12,667.93
2024/03/10	Transfer Debit FT24070L0CVX\B26 BLAZ897137916747 08-03-2024 21-09-02 HASSAN SAMEER Internet Banking	2024/03/10	18.00		12,649.93
2024/03/10	Transfer Debit FT24070D2VX6\B26 BLAZ460925700172 08-03-2024 23-28-39 MARIYAM ZARA Internet Banking	2024/03/10	400.00		12,249.93
2024/03/10	Transfer Debit FT2407088LY2\B26 BLAZ555830693736 08-03-2024 23-36-14 SHAIHAAN ISMAIL SAUR Internet Banking	2024/03/10	300.00		11,949.93
2024/03/10	Transfer Debit FT240701N4HK\B26 BLAZ565554349931 08-03-2024 23-48-09 MARIYAM AMAANY ZAHIR Internet Banking	2024/03/10	2,750.00		9,199.93
2024/03/10	Transfer Debit FT24070GF0NW\B26 BLAZ579102545312 09-03-2024 19-33-38 IBRAHIM NIZAM Internet Banking	2024/03/10	15.00		9,184.93
2024/03/11	Transfer Debit FT24071CMS87\B26 BLAZ488106191898 11-03-2024 15-58-59 MOHAMED GHASSAN Internet Banking	2024/03/11	250.00		8,934.93
2024/03/11	Transfer Credit FT24071NPPL5\B26 BLAZ647432055661 11-03-2024 17-13-51 AHMED FAIZAN Internet Banking	2024/03/11		1,250.00	10,184.93
2024/03/11	Transfer Debit FT24071M5QHB\B26 BLAZ757096345838 11-03-2024 23-39-02 HUZAM MOHAMED Internet Banking	2024/03/11	15.00		10,169.93
2024/03/12	Purchase FT24072VZBFC\B26 RB070F0C0CA79ADE 10-03-2024 603775 FASEYHA POINT CENTRAL MALE MV MV 240310	2024/03/12	206.34		9,963.59
End Balance : 9,963.59					



Account Statement

Account Number: 7704274977101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/12	Purchase FT24072QD64S\B26 RB069BB30C192D37 09-03-2024 422595 MR.SUB MALE MV MV 240310	2024/03/12	75.00		9,888.59
2024/03/12	Transfer Debit FT24072GMZYJ\B26 BLAZ695091219971 12-03-2024 22-33-34 ALI AMEEN ABDUL GAFOOR MOHAMED Internet Banking	2024/03/12	15.00		9,873.59
2024/03/13	Purchase FT24073QPHLM\B26 RB070CD2ABA75C1C 10-03-2024 710527 IHSAAN FIHAARA 2 MALE MV MV 240311	2024/03/13	85.50		9,788.09
2024/03/13	Transfer Debit FT24073YCV0B\B26 BLAZ670638812797 13-03-2024 19-53-51 AHMED AMEEG HUSSAIN Internet Banking	2024/03/13	3,084.00		6,704.09
2024/03/14	Purchase FT24074NQLJP\B26 RB071E29A6B78B3D 11-03-2024 947217 CAFE'IER MALE' MV MV 240312	2024/03/14	110.00		6,594.09
2024/03/14	Transfer Debit FT24074VHVJL\B26 BLAZ759814432405 14-03-2024 23-36-21 IBRAHIM HUSSAIN Internet Banking	2024/03/14	15.00		6,579.09
2024/03/17	Favara Debit FT2407771959\B26 BLAZ991281145890 MALBIPS20240314203233UMSB78R1YJQ MIB - MARM.ZARA Internet Banking	2024/03/17	2,785.00		3,794.09
2024/03/17	Purchase FT24077F9J2M\B26 RB073B552E335919 13-03-2024 360600 MPASOS COM 02077561000 GBR 240314	2024/03/17	1,735.68		2,058.41
2024/03/17	Transfer Debit FT24077WQVTC\B26 BLAZ845031763951 15-03-2024 18-16-34 MOHAMED RASHEED Internet Banking	2024/03/17	15.00		2,043.41
2024/03/17	Transfer Debit FT240773F85X\B26 BLAZ480775538497 15-03-2024 19-16-29 IBRAHIM ARIF Internet Banking	2024/03/17	15.00		2,028.41
2024/03/17	Transfer Debit FT2407779X5X\B26 BLAZ225622501026 15-03-2024 22-02-49 ZAFAR ISMAIL Internet Banking	2024/03/17	15.00		2,013.41
2024/03/17	Purchase FT24077073SC\B26 RB073F8A51361E7D 13-03-2024 428442 CAFE'IER MALE' MV MV 240314	2024/03/17	135.00		1,878.41

End Balance : 1,878.41



Account Statement

Account Number: 7704274977101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/17	Transfer Debit FT24077M6JZZ\B26 BLAZ243828980236 16-03-2024 15-52-33 YOOSUF NASEEM Internet Banking	2024/03/17	15.00		1,863.41
2024/03/17	Transfer Debit FT24077C1J4D\B26 BLAZ547103831234 17-03-2024 15-32-58 ALI RIFHAAN Internet Banking	2024/03/17	1,500.00		363.41
2024/03/18	Transfer Debit FT240783JPKD\B26 BLAZ488614847518 18-03-2024 14-38-46 FAIROOZ WAHEED Internet Banking	2024/03/18	15.00		348.41
2024/03/18	Purchase FT240784RKLL\B26 RB076E88BF7BC609 16-03-2024 162082 REDWAVE CENTRAL MALE MV MV 240317	2024/03/18	56.00		292.41
2024/03/19	Transfer Debit FT24079V9ZDP\B26 BLAZ711014736325 20-03-2024 00-31-54 IBRAHIM HUSSAIN Internet Banking	2024/03/19	20.00		272.41
2024/03/20	Transfer Credit FT24080M6BZ4\B26 BLAZ693614833228 20-03-2024 13-07-53 FATHIH ALI Internet Banking	2024/03/20		10,000.00	10,272.41
2024/03/20	Transfer Debit FT2408054DCT\B26 BLAZ906719913114 20-03-2024 21-14-28 MARIYAM SUHA HUSSAIN Internet Banking	2024/03/20	1,500.00		8,772.41
2024/03/21	Purchase FT24081WSVWC\B26 RB079A9CACC03AC6 19-03-2024 783728 THE BARBER MALE MV MV 240320	2024/03/21	116.00		8,656.41
2024/03/24	Purchase FT24084QGQ16\B26 RB080EF503D8E851 20-03-2024 061980 CAFE'IER MALE' MV MV 240321	2024/03/24	160.00		8,496.41
2024/03/24	Transfer Debit FT24084YB87Y\B26 BLAZ556855985290 23-03-2024 16-00-06 HUZAM MOHAMED Internet Banking	2024/03/24	45.00		8,451.41
2024/03/24	Transfer Debit FT24084GZFWR\B26 BLAZ451091256855 23-03-2024 17-50-01 SANVEEL HUSSAIN Internet Banking	2024/03/24	30.00		8,421.41
2024/03/24	Transfer Debit FT24084JMWHW\B26 BLAZ980991382565 24-03-2024 03-12-35 NUR AZLINA THOUFEEQ Internet Banking	2024/03/24	2,400.00		6,021.41
End Balance : 6,021.41					



Account Statement

Account Number: 7704274977101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/24	Transfer Debit FT2408461P5V\B26 BLAZ231259501531 24-03-2024 08-14-26 RAMLA Internet Banking	2024/03/24	85.00		5,936.41
2024/03/25	Purchase FT24085KSSCF\B26 RB082CF97CF4C2D7 22-03-2024 477010 FOOD MALE CAFE MALE MV MV 240323	2024/03/25	125.00		5,811.41
2024/03/25	Transfer Debit FT24085ZPTB7\B26 BLAZ608432147133 25-03-2024 19-00-22 HUSSAIN AKRAM Internet Banking	2024/03/25	45.00		5,766.41
2024/03/25	Transfer Debit FT24085X33GV\B26 BLAZ709654356978 25-03-2024 19-29-44 ABDUL AZEEZ HUSSAIN Internet Banking	2024/03/25	45.00		5,721.41
2024/03/25	Transfer Debit FT24085RRCWM\B26 BLAZ248876102152 25-03-2024 19-48-53 IQBAAL AHMED Internet Banking	2024/03/25	500.00		5,221.41
2024/03/26	Transfer Debit FT24086G98LW\B26 BLAZ216225711963 26-03-2024 16-09-00 ABDUL WAHID HAMID Internet Banking	2024/03/26	30.00		5,191.41
2024/03/26	Favara Debit FT24086P2G1C\B26 BLAZ344024131582 MALBIPS20240326180302L70EYQRSPF8 MIB - ISML SHIAAN Internet Banking	2024/03/26	200.00		4,991.41
2024/03/27	Transfer Debit FT240877X6KL\B26 BLAZ675169866628 27-03-2024 21-32-40 AHMED WAHEEDH Internet Banking	2024/03/27	15.00		4,976.41
2024/03/27	Transfer Debit FT24087LL27T\B26 BLAZ418756069539 27-03-2024 21-51-12 MOHAMED MAUROOF Internet Banking	2024/03/27	18.00		4,958.41
2024/03/28	Transfer Debit FT24088M6CQ6\B26 BLAZ554174609213 28-03-2024 09-26-41 AHMED AREESH Internet Banking	2024/03/28	30.00		4,928.41
2024/03/28	Salary FT2408838R6P\B26 B240328M21800010 MALE CITY COUNCIL	2024/03/28		21,283.88	26,212.29
2024/03/28	Transfer Debit FT24088WSVKH\B26 BLAZ302269846361 28-03-2024 16-02-57 ABDULLA SAEED Internet Banking	2024/03/28	40.00		26,172.29
End Balance : 26,172.29					



Account Statement

Account Number: 7704274977101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/28	Favara Debit FT24088319N3\B26 BLAZ644392841152 MALBIPS20240328160025MBQ6VZ237WR MIB - MARM.ZARA Internet Banking	2024/03/28	1,300.00		24,872.29
2024/03/28	Transfer Debit FT24088HDY6P\B26 BLAZ265660388428 29-03-2024 00-31-22 ABDUL SATTAR MOHAMED Internet Banking	2024/03/28	91.00		24,781.29
2024/03/28	Transfer Debit FT240885G893\B26 BLAZ673039723330 29-03-2024 01-28-56 ALI RAZAN ISMAIL Internet Banking	2024/03/28	2,500.00		22,281.29
2024/03/31	Transfer Debit FT240910VN3\B26 BLAZ159421006607 29-03-2024 04-43-55 SHAVIU SHAREEF Internet Banking	2024/03/31	1,500.00		20,781.29
2024/03/31	Purchase FT240912SY3T\B26 RB0877E2FE977BBC 27-03-2024 521565 VB MART MALE MV MV 240327	2024/03/31	57.50		20,723.79
2024/03/31	Purchase FT240912F7QL\B26 RB088473C1592E11 28-03-2024 796517 VILLA MART MALE MV MV 240328	2024/03/31	162.00		20,561.79
2024/03/31	Purchase FT24091QRZY6\B26 RB086930815917AA 26-03-2024 463010 CAFE'IER MALE' MV MV 240327	2024/03/31	115.00		20,446.79
2024/03/31	Purchase FT240913F7R6\B26 RB0875A527E6F340 27-03-2024 693085 VB MART MALE MV MV 240328	2024/03/31	153.00		20,293.79
2024/03/31	Transfer Debit FT2409178BXJB26 BLAZ285937778304 29-03-2024 22-54-58 HUSSAIN MEEAADH Internet Banking	2024/03/31	45.00		20,248.79
2024/03/31	Transfer Debit FT24091T82T0\B26 BLAZ178554301431 30-03-2024 00-00-05 YOOSUF NASEEM Internet Banking	2024/03/31	45.00		20,203.79
2024/03/31	Transfer Debit FT24091T0L7B\B26 BLAZ607117249223 30-03-2024 21-55-45 MOHAMED ADAM Internet Banking	2024/03/31	40.00		20,163.79
2024/03/31	Transfer Debit FT24091BFMH4\B26 BLAZ275573098956 30-03-2024 22-29-56 AHMED HUSSAIN DIDI Internet Banking	2024/03/31	15.00		20,148.79
End Balance :					20,148.79



Account Statement

Account Number: 7704274977101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/31	Transfer Credit FT24091ZSQXF\B26 BLAZ299132054675 30-03-2024 23-06-12 ALI AZIM Internet Banking	2024/03/31		20,000.00	40,148.79
2024/03/31	Transfer Debit FT24091YMSQY\B26 BLAZ477010192266 30-03-2024 23-08-24 SADDAM MOHAMED Internet Banking	2024/03/31	750.00		39,398.79
2024/03/31	Transfer Debit FT24091GC1DP\B26 BLAZ958763103030 31-03-2024 01-06-42 ALI SAREEH ANWAR Internet Banking	2024/03/31	1,000.00		38,398.79
2024/03/31	Transfer Debit FT24091RZTQQ\B26 BLAZ225801824655 31-03-2024 15-37-03 ALI IYASH Internet Banking	2024/03/31	200.00		38,198.79
2024/03/31	Transfer Credit FT24091YGDRL\B26 BLAZ894632812113 31-03-2024 21-02-40 ALI RAZAN ISMAIL Internet Banking	2024/03/31		750.00	38,948.79
2024/04/01	Transfer Debit FT24092NY2GT\B26 BLAZ573861185286 31-03-2024 23-46-58 AHMED ANIF Internet Banking	2024/04/01	390.00		38,558.79
2024/04/02	Purchase FT24093KGTMB\B26 RB0903A65B45D711 30-03-2024 472901 DHIRAAGU MALE MV MV 240331	2024/04/02	1,161.00		37,397.79
2024/04/02	Purchase FT24093WD711\B26 RB090D3AD94342F3 30-03-2024 531741 REDWAVE SOSUN MALE MV MV 240331	2024/04/02	80.00		37,317.79
2024/04/02	Transfer Credit FT240933DG71\B26 BLAZ370774318779 02-04-2024 11-39-57 KERAFA ABDUL JALEEL Internet Banking	2024/04/02		5,000.00	42,317.79
2024/04/02	Repayment FT24093PQZS0\MV1 7730000106534 To: 7730000106534	2024/04/02	5,000.00		37,317.79
2024/04/02	Purchase FT24093T9W3J\B26 RB090951ADE5F614 30-03-2024 496344 SUN FRONT MALE MV MV 240331	2024/04/02	75.00		37,242.79
2024/04/02	Transfer Debit FT240933XYMS\B26 BLAZ916521462203 02-04-2024 15-02-23 ALI SHAHEEM Internet Banking	2024/04/02	15,000.00		22,242.79
End Balance : 22,242.79					



Account Statement

Account Number: 7704274977101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/02	Transfer Debit FT24093FYDXM\B26 BLAZ887069094704 02-04-2024 15-33-36 MOOSA INAYATH Internet Banking	2024/04/02	15.00		22,227.79
2024/04/02	Transfer Debit FT24093FC7H6\B26 BLAZ330405614390 02-04-2024 15-57-12 MOHAMED HUZAM ADAM Internet Banking	2024/04/02	15.00		22,212.79
2024/04/02	Transfer Debit FT24093M40M3\B26 BLAZ736677872761 02-04-2024 19-42-12 IQBAAL AHMED Internet Banking	2024/04/02	500.00		21,712.79
2024/04/02	Transfer Debit FT24093BKF5V\B26 BLAZ555260669158 02-04-2024 20-04-05 MOHAMED MASHI Internet Banking	2024/04/02	150.00		21,562.79
2024/04/02	Transfer Debit FT24093NVRZM\B26 BLAZ494285306747 02-04-2024 22-05-06 AHMED SHAREEF Internet Banking	2024/04/02	18.00		21,544.79
2024/04/02	Transfer Debit FT24093P14YZ\B26 BLAZ408158203994 02-04-2024 22-25-01 IBRAHIM NIZAM Internet Banking	2024/04/02	15.00		21,529.79
2024/04/03	Purchase FT2409451CS7\B26 RB09147AF6C79D13 31-03-2024 790903 CAFE'IER MALE' MV MV 240401	2024/04/03	145.00		21,384.79
2024/04/03	Purchase FT24094G3214\B26 RB092FD2ECBEE3E0 01-04-2024 028045 MESSAGE OWL MALE' MV MV 240402	2024/04/03	1,537.27		19,847.52
2024/04/03	Transfer Debit FT24094W6NK5\B26 BLAZ239613282292 03-04-2024 15-20-33 HASSAN NIHAM Internet Banking	2024/04/03	18.00		19,829.52
2024/04/03	Transfer Debit FT240942W0VT\B26 BLAZ213804401374 03-04-2024 15-22-25 HASSAN NIHAM Internet Banking	2024/04/03	15.00		19,814.52
2024/04/03	Cash Deposit-ATM FT240940G12V\B26 0000409416476503 2024-04-03 16-21-23 500x20 STO ATM CENTRE STO	2024/04/03		10,000.00	29,814.52
2024/04/03	Repayment FT240948QS6J\MV1 7730000106534 To: 7730000106534	2024/04/03	7,225.20		22,589.32

End Balance : 22,589.32



Account Statement

Account Number: 7704274977101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/03	Transfer Debit FT240942HS84\B26 BLAZ978145119349 03-04-2024 17-07-39 MOHAMED HALEEM Internet Banking	2024/04/03	178.00		22,411.32
2024/04/03	Favara Debit FT24094RGRDJ\B26 BLAZ951223589050 MALBIPS20240403180757H4BGLW095K8 MIB - ISML.SHIAAN Internet Banking	2024/04/03	100.00		22,311.32
2024/04/03	Purchase FT24094S9H4Z\B26 RB092902CA789B63 01-04-2024 847933 CHECKMARK MALE MV MV 240401	2024/04/03	265.00		22,046.32
2024/04/03	Transfer Debit FT240947104P\B26 BLAZ739139803074 03-04-2024 00-56-39 MOOSA AFEEF Internet Banking	2024/04/03	40.00		22,006.32
2024/04/03	Transfer Debit FT24094ZCPNZ\B26 BLAZ871242403373 03-04-2024 01-09-58 ALI SHAREEF Internet Banking	2024/04/03	2,500.00		19,506.32
2024/04/04	Favara Debit FT2409576QZ4\B26 BLAZ741127800513 MALBIPS20240403195137I8EFCWDPM40 MIB - MARM.ZARA Internet Banking	2024/04/04	1,250.00		18,256.32
2024/04/04	Purchase FT24095TBH3D\B26 RB092354046679D1 01-04-2024 110626 AYAMI TRADERS MALE' MV MV 240402	2024/04/04	110.00		18,146.32
2024/04/04	Transfer Debit FT24095GCVJ4\B26 BLAZ495241399233 04-04-2024 16-50-48 AHMED NAZIM Internet Banking	2024/04/04	750.00		17,396.32
2024/04/04	Transfer Debit FT240956VBTF\B26 BLAZ664403481192 04-04-2024 17-33-16 AHMED ZIYAN Internet Banking	2024/04/04	15.00		17,381.32
2024/04/04	Transfer Debit FT24095GX36L\B26 BLAZ679021811311 04-04-2024 17-45-54 LIFE SUPPORT PRIVATE LIMITED Internet Banking	2024/04/04	255.00		17,126.32
2024/04/04	Transfer Credit FT24095MX9XW\B26 BLAZ679448088223 04-04-2024 23-03-49 FATHIH ALI Internet Banking	2024/04/04		10,000.00	27,126.32
2024/04/04	Transfer Debit FT240955XX5X\B26 BLAZ560704849086 04-04-2024 23-49-08 IBRAHIM LOOTH ZUHAIR Internet Banking	2024/04/04	700.00		26,426.32
End Balance :					26,426.32



Account Statement

Account Number: 7704274977101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/07	Purchase FT24098LWQDC\B26 RB093E7B203EBE33 02-04-2024 254231 UFANVELI SHOP MALE' MV MV 240403	2024/04/07	92.00		26,334.32
2024/04/07	Favara Debit FT24098MN5D6\B26 BLAZ163604192878 MALBIPS20240405103526ZIRGEB7JQPA MIB - ISML.SHIAAN Internet Banking	2024/04/07	50.00		26,284.32
2024/04/07	Favara Debit FT24098LMW2D\B26 BLAZ664474328190 MALBIPS20240405110525CYH7LN4J8VG MIB - MOHD.JAISHAM Internet Banking	2024/04/07	75.00		26,209.32
2024/04/07	Transfer Debit FT2409804TZZ\B26 BLAZ666131773710 05-04-2024 16-24-49 ADAM SHAREEF Internet Banking	2024/04/07	15.00		26,194.32
2024/04/07	Transfer Debit FT24098Q3LGW\B26 BLAZ526277842936 05-04-2024 18-42-15 AHMED HUSSAIN DIDI Internet Banking	2024/04/07	15.00		26,179.32
2024/04/07	Purchase FT2409855R6Y\B26 RB094689D81346F6 03-04-2024 552466 CHECKMARK MALE MV MV 240404	2024/04/07	12.01		26,167.31
2024/04/07	Purchase FT24098PNWR0\B26 RB09420B076D16E3 03-04-2024 547779 THE BARBER MALE MV MV 240404	2024/04/07	322.00		25,845.31
2024/04/07	Transfer Debit FT24098NSCN8\B26 BLAZ223642583912 05-04-2024 21-10-24 AHMED NAZIM Internet Banking	2024/04/07	250.00		25,595.31
2024/04/07	Transfer Debit FT24098B5VD1\B26 BLAZ467423928010 05-04-2024 21-47-37 FATHIMATH NASHAYA Internet Banking	2024/04/07	1,000.00		24,595.31
2024/04/07	Transfer Debit FT24098HLTT5\B26 BLAZ213232197682 05-04-2024 22-15-18 ALI IYASH Internet Banking	2024/04/07	500.00		24,095.31
2024/04/07	Transfer Debit FT2409891ZM6\B26 BLAZ342247572001 05-04-2024 22-23-55 AHMED LATHEEF Internet Banking	2024/04/07	18.00		24,077.31
2024/04/07	Transfer Debit FT2409875J45\B26 BLAZ751203034808 05-04-2024 23-00-10 YOOSUF NASEEM Internet Banking	2024/04/07	15.00		24,062.31
End Balance :					24,062.31



Account Statement

Account Number: 7704274977101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/07	Transfer Debit FT240986FGLL\B26 BLAZ406942981819 06-04-2024 16-12-35 AISHATH RASHEEDA Internet Banking	2024/04/07	750.00		23,312.31
2024/04/07	Transfer Debit FT24098NL7JC\B26 BLAZ692723856902 06-04-2024 17-01-32 AZLEEF KHALEEL Internet Banking	2024/04/07	15.00		23,297.31
2024/04/07	Transfer Debit FT240981ZXWM\B26 BLAZ186369946209 06-04-2024 19-10-27 MARIYAM SANYA FATHIH Internet Banking	2024/04/07	1,542.00		21,755.31
2024/04/07	Transfer Debit FT24098YD3G7\B26 BLAZ251542207495 06-04-2024 23-49-24 KHADEEJA SIRAJ Internet Banking	2024/04/07	20.00		21,735.31
2024/04/07	Transfer Credit FT24098WM7VD\B26 BLAZ931384168934 06-04-2024 23-53-55 MOHAMED ALI Internet Banking	2024/04/07		8,000.00	29,735.31
2024/04/07	Transfer Debit FT24098SMC6Y\B26 BLAZ729615543504 07-04-2024 17-24-37 AMINATH FAZLEENA Internet Banking	2024/04/07	15.00		29,720.31
2024/04/07	Transfer Debit FT24098LQ4MJ\B26 BLAZ273964349265 07-04-2024 21-40-10 LOAKA COMPANY PRIVATE LIMITED Internet Banking	2024/04/07	800.00		28,920.31
2024/04/08	Purchase FT240992V8K5\B26 RB097A948FD4D10F 06-04-2024 172383 IHSAAN FIHAARA MALE' MV MV 240406	2024/04/08	305.33		28,614.98
2024/04/08	Purchase FT24099GWKD6\B26 RB0966F85E3559A4 05-04-2024 142398 SUNSET HOUSE MALE MV MV 240406	2024/04/08	98.32		28,516.66
2024/04/08	Purchase FT24099LP4KK\B26 RB096413C7550980 05-04-2024 115417 CAFE'IER MALE' MV MV 240406	2024/04/08	189.00		28,327.66
2024/04/08	Transfer Credit FT24099TXQSS\B26 BLAZ138983447396 08-04-2024 18-08-03 FASAH AHMED Internet Banking	2024/04/08		15,000.00	43,327.66
2024/04/08	Transfer Debit FT24099F8WX7\B26 BLAZ253294836771 08-04-2024 18-37-05 SHAHIL MOHAMED Internet Banking	2024/04/08	200.00		43,127.66
End Balance :					43,127.66



Account Statement

Account Number: 7704274977101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/08	Transfer Credit FT24099DL0Y1\B26 BLAZ921263121770 08-04-2024 19-39-32 FATHIMATH NELFA Internet Banking	2024/04/08		3,000.00	46,127.66
2024/04/08	Transfer Debit FT24099SH7XN\B26 BLAZ773773297624 08-04-2024 19-59-12 MARIYAM SANYA FATHIH Internet Banking	2024/04/08	1,542.00		44,585.66
2024/04/09	Transfer Debit FT24100PK9T0\B26 BLAZ125436363241 09-04-2024 17-36-11 HAWWA RAINA Internet Banking	2024/04/09	3,084.00		41,501.66
2024/04/09	Favara Debit FT24100T50X8\B26 BLAZ412158979513 MALBIPS202404091651140YT3AF5COWM MIB - MARM.ZARA Internet Banking	2024/04/09	1,516.00		39,985.66
2024/04/09	Favara Debit FT24100P442L\B26 BLAZ605530891906 MALBIPS202404091652455RQPD9ANYJG MIB - MARM.ZARA Internet Banking	2024/04/09	220.00		39,765.66
2024/04/09	Transfer Credit FT241002BKXM\B26 BLAZ951497744569 09-04-2024 21-55-21 INSHA HAMEED Internet Banking	2024/04/09		218.00	39,983.66
2024/04/09	Transfer Debit FT24100KH3WN\B26 BLAZ475483538361 09-04-2024 23-40-10 ALI IYASH Internet Banking	2024/04/09	300.00		39,683.66
2024/04/10	Transfer Debit FT24101QYDF9\B26 BLAZ648844480876 10-04-2024 01-43-31 AHMED FAIZAN Internet Banking	2024/04/10	500.00		39,183.66
2024/04/10	Transfer Debit FT24101821WF\B26 BLAZ844205894467 10-04-2024 03-04-27 AHMED FAIZAN Internet Banking	2024/04/10	1,500.00		37,683.66
2024/04/10	Purchase FT24101Y74WX\B26 RB0980ED17AA995C 07-04-2024 630640 CAFE'IER MALE' MV MV 240408	2024/04/10	135.00		37,548.66
2024/04/10	ATM Withdrawal FT2410188J43\B26 0000410108719645 2024-04-10 08-29-56 ATM097 313172 CUSTOMER SERVICE CTR GAAKOSHI	2024/04/10	1,500.00		36,048.66
2024/04/10	Transfer Debit FT24101BY168\B26 BLAZ470820591757 10-04-2024 10-47-48 IRUMEEN SHAREEF Internet Banking	2024/04/10	2,000.00		34,048.66
End Balance :					34,048.66



Account Statement

Account Number: 7704274977101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/10	Purchase FT2410122GQC\B26 RB099253DED6DE41 08-04-2024 890160 MESSAGE OWL MALE MV MV 240409	2024/04/10	2,446.63		31,602.03
2024/04/10	Transfer Debit FT24101480T1\B26 BLAZ287927056949 10-04-2024 23-07-02 AMINATH NAXMA AHMED Internet Banking	2024/04/10	500.00		31,102.03
2024/04/11	Transfer Debit FT24102BC8PN\B26 BLAZ247004509370 11-04-2024 00-00-24 BLOOD ORANGE LLP Internet Banking	2024/04/11	132.00		30,970.03
2024/04/11	Transfer Debit FT24102N4YB2\B26 BLAZ777968101691 11-04-2024 15-47-19 ALI SHIRAM Internet Banking	2024/04/11	15.00		30,955.03
2024/04/11	Transfer Debit FT24102XHFTT\B26 BLAZ359444480411 11-04-2024 21-42-33 ALI IYASH Internet Banking	2024/04/11	170.00		30,785.03
2024/04/14	Transfer Debit FT241053J8QJ\B26 BLAZ815674368301 12-04-2024 15-03-11 ABDUL AZEEZ HUSSAIN Internet Banking	2024/04/14	15.00		30,770.03
2024/04/14	Transfer Debit FT24105Y4YWZ\B26 BLAZ748909371030 12-04-2024 16-30-32 FAHUDU FAISAL AHMED Internet Banking	2024/04/14	200.00		30,570.03
2024/04/14	Transfer Debit FT241058V5LJ\B26 BLAZ998443092981 12-04-2024 16-50-09 AMINATH IFAA Internet Banking	2024/04/14	1,000.00		29,570.03
2024/04/14	Transfer Debit FT241058R7N4\B26 BLAZ996491868221 12-04-2024 18-05-55 AISHATH WAFIRA YAHYA Internet Banking	2024/04/14	2,000.00		27,570.03
2024/04/14	Transfer Debit FT24105T52RJ\B26 BLAZ174105217077 12-04-2024 20-30-02 ISMAIL SHAFEEG Internet Banking	2024/04/14	15.00		27,555.03
2024/04/14	Transfer Debit FT241055177Y\B26 BLAZ177696849478 12-04-2024 22-06-14 IBRAHIM IMAD Internet Banking	2024/04/14	200.00		27,355.03
2024/04/14	Transfer Debit FT24105KTV3V\B26 BLAZ570772059656 13-04-2024 14-59-57 AHMED NAZIM Internet Banking	2024/04/14	340.00		27,015.03
End Balance :					27,015.03