

15:58

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دَیْنِ مَحْرُومِ 2024

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23/05

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24

ناتوانیهای مالی و غیر مالی شرکتها و مؤسسات		
مقدار	ردیف	توضیحات
درآمدهای مالی و غیر مالی (درآمدهای مالی و غیر مالی شرکتها و مؤسسات و سایر درآمدهای مالی و غیر مالی)		
849,000-00	1	درآمدهای مالی و غیر مالی
115,000-00	2	درآمدهای مالی و غیر مالی
-	3	درآمدهای مالی و غیر مالی
-	4	درآمدهای مالی و غیر مالی
-	5	درآمدهای مالی و غیر مالی
964,000-00		درآمدهای مالی و غیر مالی
درآمدهای مالی و غیر مالی		
-	6	درآمدهای مالی و غیر مالی
-	7	درآمدهای مالی و غیر مالی
-	8	درآمدهای مالی و غیر مالی
250,000-00	9	درآمدهای مالی و غیر مالی
250,000-00		درآمدهای مالی و غیر مالی
1,214,000-00		درآمدهای مالی و غیر مالی
درآمدهای مالی و غیر مالی		
848,478-51	10	درآمدهای مالی و غیر مالی
115,000-00	11	درآمدهای مالی و غیر مالی
963,478-51		درآمدهای مالی و غیر مالی
521-49		درآمدهای مالی و غیر مالی

تفاوتهای مالی و غیر مالی

مقدار	ردیف	توضیحات
2,000-00		تفاوتهای مالی و غیر مالی
964,000-00		تفاوتهای مالی و غیر مالی
966,000-00		تفاوتهای مالی و غیر مالی
		تفاوتهای مالی و غیر مالی
966,000-00		تفاوتهای مالی و غیر مالی

تفاوت

مقدار	ردیف	توضیحات
-	5	تفاوت
		تفاوت
-		تفاوت

تفاوتهای مالی و غیر مالی

مقدار	ردیف	توضیحات
-	12	تفاوتهای مالی و غیر مالی
-		تفاوتهای مالی و غیر مالی
-		تفاوتهای مالی و غیر مالی

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گروہ 2: کوآپریٹو وائرڈنگز وائرڈنگز وائرڈنگز

تاریخ	تاریخ	تاریخ	تاریخ	تاریخ	تاریخ
10/3/2024	A036248	تاریخ	تاریخ	تاریخ	تاریخ
10/3/2024	A115992	تاریخ	تاریخ	تاریخ	تاریخ
115,000					

گروہ 3: کوآپریٹو وائرڈنگز وائرڈنگز وائرڈنگز

تاریخ	تاریخ	تاریخ	تاریخ	تاریخ	تاریخ

گروہ 4: کوآپریٹو وائرڈنگز وائرڈنگز وائرڈنگز

تاریخ	تاریخ	تاریخ	تاریخ	تاریخ	تاریخ

گروہ 5: کوآپریٹو وائرڈنگز وائرڈنگز وائرڈنگز

تاریخ	تاریخ	تاریخ	تاریخ	تاریخ	تاریخ

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2,074	8				C	مجلس لایحه تصویب میسر شد - 17 شهریور 1403	4/3/2024
24,570	4				C	مجلس لایحه تصویب میسر شد	7/3/2024
3,967	8				C	مجلس لایحه تصویب میسر شد - 17 شهریور 1403	7/3/2024
5,079	8				C	مجلس لایحه تصویب میسر شد - 17 شهریور 1403	7/3/2024
1,585	8				C	مجلس لایحه تصویب میسر شد - 17 شهریور 1403	10/3/2024
760	8				C	مجلس لایحه تصویب میسر شد	10/3/2024
7,000	1	026/2024			C	مجلس لایحه تصویب میسر شد - 17 شهریور 1403	10/3/2024
21,700	4				C	مجلس لایحه تصویب میسر شد	10/3/2024
5,000	4				C	مجلس لایحه تصویب میسر شد	10/3/2024
14,400	4				C	مجلس لایحه تصویب میسر شد	17/03/2024
5,000	5				C	مجلس لایحه تصویب میسر شد	10/3/2024
16,233	4				C	مجلس لایحه تصویب میسر شد	17/03/2024
1,388	8				C	مجلس لایحه تصویب میسر شد	20/03/2024
23,400	4				C	مجلس لایحه تصویب میسر شد	26/03/2024
8,847	7				C	مجلس لایحه تصویب میسر شد	26/03/2024
47,800	5				C	مجلس لایحه تصویب میسر شد	27/03/2024
13,000	5				C	مجلس لایحه تصویب میسر شد	28/03/2024
7,900	7				C	مجلس لایحه تصویب میسر شد	4/4/2024
38,100	4				C	مجلس لایحه تصویب میسر شد	4/4/2024
15,000	4				C	مجلس لایحه تصویب میسر شد	4/4/2024
2,982	5				C	مجلس لایحه تصویب میسر شد	7/4/2024
7,180	5				C	مجلس لایحه تصویب میسر شد	7/4/2024
19,180	4				C	مجلس لایحه تصویب میسر شد	3/4/2024
12,000	5				C	مجلس لایحه تصویب میسر شد	8/4/2024
30,501	4				C	مجلس لایحه تصویب میسر شد	8/4/2024
31,000	4				C	مجلس لایحه تصویب میسر شد	8/4/2024
10,928	4				C	مجلس لایحه تصویب میسر شد	11/4/2024
11,781	4				C	مجلس لایحه تصویب میسر شد	14/04/2024
26,900	4				C	مجلس لایحه تصویب میسر شد	8/4/2024
10,000	8				C	مجلس لایحه تصویب میسر شد	14/04/2024
3,440	8				C	مجلس لایحه تصویب میسر شد	16/04/2024
17,408	5				C	مجلس لایحه تصویب میسر شد	17/04/2024
8,372	3				C	مجلس لایحه تصویب میسر شد	15/04/2024
1,620	7				C	مجلس لایحه تصویب میسر شد	17/04/2024
2,927	4				C	مجلس لایحه تصویب میسر شد	16/04/2024
39,671	8				C	مجلس لایحه تصویب میسر شد	16/04/2024

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بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ

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۲۰۲۴ - ۲۱ شهریور ۱۴۰۳

نَسْرُءٌ عَدَّ اَرَبَ نَسْرُءٌ عَدَّ كَسْبُءٍ اِسْمُءِزَّةٍ اَرْجُءِ سَهْدِي اِنِّي مَكْنُوءٌ

11/2008: A080350 / *گۆڭرۈڭ سۈڭۈڭ* / *سۈڭۈڭ* / A048162 / *رەڭگىلىك سۈڭۈڭ* / *سۈڭۈڭ*

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(۱) $\frac{1}{x^2} = x^{-2}$ $\frac{d}{dx} x^{-2} = -2x^{-3} = -\frac{2}{x^3}$ $\frac{d}{dx} \frac{1}{x^2} = -\frac{2}{x^3}$

دې خبرو ته په دې اړوند چې د

2024 22

مکتوبہ ارسہرہ گڑھ کے اربعہ سرحدی سرائے: 		مکتوبہ اربعہ کے سرائے:
مکتوبہ ارسہرہ گڑھ کے اربعہ سرحدی سرائے: وچوڑو سرائے	دبیر دادر سرحدی	مکتوبہ اربعہ کے سرائے:

ANSP A

Account Statement

Account Number: 7730000625617
Currency: MVR

MOHAMED NAZIM
SEENUKARANKAAGE
5A FANDIYAARU MAGU
MALE', KAAFU ATOLL
Maldives

06th May 2024

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/18	Transfer Credit FT24049HMP8T\B26 BLAZ897651224331 17-02-2024 01-12-36 MOHAMED NAZIM Internet Banking	2024/02/18		2,000.00	2,000.00
2024/02/20	Transfer Credit FT240510TZ72\B26 BLAZ659481253963 20-02-2024 08-01-09 MOHAMED NAZIM Internet Banking	2024/02/20		37,000.00	39,000.00
2024/02/20	Transfer Debit FT240512TNF4\B26 BLAZ867476783757 20-02-2024 12-12-57 IBRAHIM MOHAMED Internet Banking	2024/02/20	3,600.00		35,400.00
2024/02/20	Transfer Debit FT24051169B3\B26 BLAZ949537383286 20-02-2024 12-14-11 ASMA ZAKI Internet Banking	2024/02/20	1,800.00		33,600.00
2024/02/20	Transfer Debit FT24051LHDLN\B26 BLAZ733250987508 20-02-2024 12-15-13 UMAIMA YESMIN Internet Banking	2024/02/20	600.00		33,000.00
2024/02/20	Transfer Debit FT24051MCJB3\B26 BLAZ350278333692 20-02-2024 12-30-54 AISHATH HUDHA IBRAHIM Internet Banking	2024/02/20	2,000.00		31,000.00
2024/02/20	Transfer Debit FT240516LFKV\B26 BLAZ538264882761 20-02-2024 12-32-32 THAHANIYA AJWAAD Internet Banking	2024/02/20	500.00		30,500.00
2024/02/20	Transfer Debit FT24051SPKCV\B26 BLAZ297848040318 20-02-2024 12-33-52 MARIYAM NAIFEEN ANEES Internet Banking	2024/02/20	833.33		29,666.67
2024/02/20	Transfer Debit FT24051Z9DDD\B26 BLAZ245001704461 20-02-2024 12-35-58 AMINATH ABDUL SATTAR Internet Banking	2024/02/20	666.67		29,000.00
					End Balance : 29,000.00

Account Statement

Account Number: 7730000625617

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/21	Transfer Debit FT24052L3NY0\B26 BLAZ770362974886 21-02-2024 12-21-56 HUSSAIN FURUSHAN Internet Banking	2024/02/21	5,000.00		70,970.52
2024/02/21	Transfer Debit FT24052MCJL6\B26 BLAZ883310293293 21-02-2024 22-48-12 MOHAMED THAWHEEL Internet Banking	2024/02/21	3,419.00		67,551.52
2024/02/22	Transfer Debit FT24053R1332\B26 BLAZ738492690583 22-02-2024 09-06-12 ALI AZUHAM Internet Banking	2024/02/22	4,279.65		63,271.87
2024/02/25	Transfer Debit FT24056G1P09\B26 BLAZ179805278973 24-02-2024 11-35-17 ABDUL RASHEED HASSAN Internet Banking	2024/02/25	850.00		62,421.87
2024/02/25	Transfer Debit FT24056YGRL1\B26 BLAZ193486341338 24-02-2024 18-36-29 AMINATH SHAFEEGA Internet Banking	2024/02/25	1,500.00		60,921.87
2024/02/25	Transfer Debit FT24056C6B43\B26 BLAZ454433098794 25-02-2024 17-48-12 SHIFANA ABDUL RAZZAG JABIR Internet Banking	2024/02/25	2,700.00		58,221.87
2024/02/25	Transfer Debit FT240562B8ZS\B26 BLAZ504221503978 25-02-2024 18-02-46 MOHAMED INAN ALI Internet Banking	2024/02/25	5,000.00		53,221.87
2024/02/25	Transfer Debit FT240568K1W7\B26 BLAZ312426901809 25-02-2024 22-48-54 ABDUL RASHEED HASSAN Internet Banking	2024/02/25	630.00		52,591.87
2024/02/26	Transfer Debit FT24057K8WJH\B26 BLAZ219823742672 26-02-2024 09-10-47 THAUFEEGA AHMED Internet Banking	2024/02/26	41,100.00		11,491.87
2024/02/26	Credit Card Payment FT24057XXSSB\B26 BLAZ624364754802 26-02-2024 10-37-42 Internet Banking	2024/02/26	5,000.00		6,491.87
2024/02/26	Transfer Debit FT24057FT2P1\B26 BLAZ701040973562 26-02-2024 12-50-59 FATHIMATH SHAREEF Internet Banking	2024/02/26	3,400.00		3,091.87
2024/02/26	Transfer Debit FT24057P8DTF\B26 BLAZ911716722580 26-02-2024 21-18-59 FATHIMATH SHAREEF Internet Banking	2024/02/26	2,000.00		1,091.87
End Balance :					1,091.87



Account Statement

Account Number: 7730000625617

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/28	Transfer Credit FT24059KRJFP\B26 BLAZ854093799012 28-02-2024 15-23-04 MOHAMED NAZIM Internet Banking	2024/02/28		50,000.00	51,091.87
2024/02/28	Transfer Debit FT240598RRZX\B26 BLAZ832286258049 28-02-2024 15-41-19 ZULAIKHA FAHEEM Internet Banking	2024/02/28	2,500.00		48,591.87
2024/02/28	Transfer Debit FT24059NLJVC\B26 BLAZ467901429246 28-02-2024 15-42-14 WAFI MURTHALO Internet Banking	2024/02/28	2,500.00		46,091.87
2024/02/28	Transfer Debit FT24059MWZ5Q\B26 BLAZ179632737122 28-02-2024 15-43-44 FATHIMATH NIHA Internet Banking	2024/02/28	2,000.00		44,091.87
2024/02/28	Transfer Debit FT24059FQDS4\B26 BLAZ543002674171 28-02-2024 15-44-35 AZEEMA SALEEM Internet Banking	2024/02/28	2,000.00		42,091.87
2024/02/28	Transfer Debit FT24059731CH\B26 BLAZ860642477702 28-02-2024 15-45-39 ABDUL RASHEED HASSAN Internet Banking	2024/02/28	2,000.00		40,091.87
2024/02/28	Transfer Debit FT2405990MMQ\B26 BLAZ511683755978 28-02-2024 15-46-33 MARIYAM YUMNA Internet Banking	2024/02/28	1,800.00		38,291.87
2024/02/28	Transfer Debit FT24059DFTFQ\B26 BLAZ754725802307 28-02-2024 15-47-19 MOHAMED ABBAS Internet Banking	2024/02/28	1,800.00		36,491.87
2024/02/28	Transfer Debit FT24059DFMH3\B26 BLAZ529104391471 28-02-2024 15-48-05 AISHATH HUDHA IBRAHIM Internet Banking	2024/02/28	2,000.00		34,491.87
2024/02/28	Transfer Debit FT2405982FWV\B26 BLAZ202388459588 28-02-2024 15-48-56 THAHANIYA AJWAAD Internet Banking	2024/02/28	1,166.67		33,325.20
2024/02/28	Transfer Debit FT240594QTJG\B26 BLAZ781700325389 28-02-2024 15-49-48 MARIYAM NAIFEEN ANEES Internet Banking	2024/02/28	1,000.00		32,325.20
2024/02/28	Transfer Debit FT24059M0849\B26 BLAZ943726085572 28-02-2024 15-50-38 AMINATH ABDUL SATTAR Internet Banking	2024/02/28	1,166.67		31,158.53
End Balance : 31,158.53					



Account Statement

Account Number: 7730000625617

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/28	Transfer Debit FT240591NHSL\B26 BLAZ409067452303 28-02-2024 15-52-02 MOHAMED IYAASH IBRAHIM Internet Banking	2024/02/28	4,500.00		26,658.53
2024/02/28	Transfer Debit FT24059JR2FV\B26 BLAZ669325321007 28-02-2024 15-53-51 ISMAIL ZIAAN AHMED Internet Banking	2024/02/28	4,500.00		22,158.53
2024/02/28	Transfer Debit FT24059SVDD\B26 BLAZ104191865965 28-02-2024 19-42-01 AISHATH SHAIRA Internet Banking	2024/02/28	6,000.00		16,158.53
2024/02/29	Transfer Debit FT24060GDWQS\B26 BLAZ768056547391 29-02-2024 16-21-56 AHMED MOHAMED SAMEER Internet Banking	2024/02/29	5,000.00		11,158.53
2024/02/29	Transfer Debit FT24060RB727\B26 BLAZ692614581031 29-02-2024 21-44-09 ISMAIL SHAFEEG Internet Banking	2024/02/29	7,710.00		3,448.53
2024/03/04	Transfer Credit FT24064NH7BD\B26 BLAZ334478498153 04-03-2024 22-48-47 MOHAMED NAZIM Internet Banking	2024/03/04		20,000.00	23,448.53
2024/03/04	Transfer Debit FT24064CWS2MB26 BLAZ627366228012 04-03-2024 22-49-23 AHMED FAISAL Internet Banking	2024/03/04	19,180.23		4,268.30
2024/03/04	Transfer Debit FT24064GKZ10\B26 BLAZ464598595657 04-03-2024 22-51-50 FATHIMATH SHAREEF Internet Banking	2024/03/04	2,074.00		2,194.30
2024/03/07	Transfer Credit FT24067N21L1\B26 BLAZ127845285765 07-03-2024 23-38-47 MOHAMED NAZIM Internet Banking	2024/03/07		40,000.00	42,194.30
2024/03/07	Transfer Debit FT24067J3TP5\B26 BLAZ563835949395 07-03-2024 23-39-37 ZULAIKHA FAHEEM Internet Banking	2024/03/07	2,500.00		39,694.30
2024/03/07	Transfer Debit FT24067Z6MNQ\B26 BLAZ633279763275 07-03-2024 23-40-27 WAFI MURTHALO Internet Banking	2024/03/07	2,500.00		37,194.30
2024/03/07	Transfer Debit FT24067BRGZY\B26 BLAZ882926290572 07-03-2024 23-41-25 FATHIMATH NIHA Internet Banking	2024/03/07	2,333.33		34,860.97
End Balance : 34,860.97					



Account Statement

Account Number: 7730000625617

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/07	Transfer Debit FT24067SLP38\B26 BLAZ899170357924 07-03-2024 23-42-39 AZEEMA SALEEM Internet Banking	2024/03/07	2,333.33		32,527.64
2024/03/07	Transfer Debit FT24067SYPGT\B26 BLAZ300239786995 07-03-2024 23-44-00 AHMED FAISAL Internet Banking	2024/03/07	2,000.00		30,527.64
2024/03/07	Transfer Debit FT24067RVZL\B26 BLAZ417379925639 07-03-2024 23-45-05 MARIYAM YUMNA Internet Banking	2024/03/07	1,800.00		28,727.64
2024/03/07	Transfer Debit FT24067D31V8\B26 BLAZ368894005367 07-03-2024 23-47-15 MOHAMED ABBAS Internet Banking	2024/03/07	1,800.00		26,927.64
2024/03/07	Transfer Debit FT24067S2J4K\B26 BLAZ658710454372 07-03-2024 23-49-36 FATHIMATH SHAREEF Internet Banking	2024/03/07	1,470.15		25,457.49
2024/03/07	Transfer Debit FT24067X24Q3\B26 BLAZ535546856413 07-03-2024 23-52-14 THAHANIYA AJWAAD Internet Banking	2024/03/07	1,666.67		23,790.82
2024/03/07	Transfer Debit FT240674ZCGM\B26 BLAZ754822452438 07-03-2024 23-54-21 AMINATH ABDUL SATTAR Internet Banking	2024/03/07	1,666.67		22,124.15
2024/03/07	Transfer Debit FT240676B6KL\B26 BLAZ365565999041 07-03-2024 23-55-43 MOHAMED IYAASH IBRAHIM Internet Banking	2024/03/07	1,500.00		20,624.15
2024/03/07	Transfer Debit FT24067SMJ85\B26 BLAZ946318095694 07-03-2024 23-58-25 ISMAIL ZIAAN AHMED Internet Banking	2024/03/07	1,500.00		19,124.15
2024/03/07	Transfer Debit FT24067PXH7W\B26 BLAZ413368407411 07-03-2024 23-59-36 AHMED FAISAL Internet Banking	2024/03/07	1,500.00		17,624.15
2024/03/07	Transfer Debit FT24067GGB4H\B26 BLAZ802269568926 08-03-2024 00-01-00 AHMED FAISAL Internet Banking	2024/03/07	166.67		17,457.48
2024/03/07	Transfer Debit FT240677BZCL\B26 BLAZ894128965803 08-03-2024 00-01-56 AHMED FAISAL Internet Banking	2024/03/07	2,300.00		15,157.48

End Balance : 15,157.48



Account Statement

Account Number: 7730000625617

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/07	Transfer Debit FT24067V97SC\B26 BLAZ222929389105 08-03-2024 00-09-22 AHMED SHIYAM Internet Banking	2024/03/07	5,078.78		10,078.70
2024/03/10	Transfer Debit FT2407002QZP\B26 BLAZ323991979743 08-03-2024 06-19-18 IBRAHIM SHARAF Internet Banking	2024/03/10	5,000.00		5,078.70
2024/03/10	Transfer Debit FT2407091G97\B26 BLAZ734268484730 08-03-2024 06-21-15 ALI AZUHAM Internet Banking	2024/03/10	1,585.38		3,493.32
2024/03/10	Transfer Debit FT240709W6GP\B26 BLAZ950854341017 09-03-2024 11-48-39 MALDIVES INDUSTRIAL FISHERIES COMPANY LIMITED	2024/03/10	760.00		2,733.32
2024/03/10	Transfer Credit FT24070XNZSS\B26 BLAZ320017596354 09-03-2024 15-46-50 MOHAMED NAZIM Internet Banking	2024/03/10		8,000.00	10,733.32
2024/03/10	Transfer Debit FT240704X6RG\B26 BLAZ311080641497 09-03-2024 15-48-31 FATHIMATH ADAM MANIK Internet Banking	2024/03/10	3,000.00		7,733.32
2024/03/10	Transfer Debit FT240705XVHH\B26 BLAZ845428527786 09-03-2024 15-49-24 ZULFA ADAM Internet Banking	2024/03/10	4,000.00		3,733.32
2024/03/10	Transfer Credit FT240700846MB26 BLAZ935928391547 09-03-2024 22-44-29 MOHAMED NAZIM Internet Banking	2024/03/10		25,000.00	28,733.32
2024/03/10	Transfer Debit FT24070SGZM9\B26 BLAZ329861504952 09-03-2024 22-45-13 ZULAIKHA FAHEEM Internet Banking	2024/03/10	2,500.00		26,233.32
2024/03/10	Transfer Debit FT24070RRMN9\B26 BLAZ520541302919 09-03-2024 22-46-09 WAFI MURTHALO Internet Banking	2024/03/10	2,500.00		23,733.32
2024/03/10	Transfer Debit FT24070PPWSC\B26 BLAZ377571282249 09-03-2024 22-47-23 FATHIMATH NIHA Internet Banking	2024/03/10	2,000.00		21,733.32
2024/03/10	Transfer Debit FT24070M8PHH\B26 BLAZ752182060915 09-03-2024 22-48-23 AZEEMA SALEEM Internet Banking	2024/03/10	2,000.00		19,733.32
End Balance : 19,733.32					



Account Statement

Account Number: 7730000625617

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/10	Transfer Debit FT240704K734\B26 BLAZ129950466994 09-03-2024 22-49-16 AHMED FAISAL Internet Banking	2024/03/10	2,000.00		17,733.32
2024/03/10	Transfer Debit FT2407020KJQ\B26 BLAZ466207162362 09-03-2024 22-50-49 AISHATH HUDHA IBRAHIM Internet Banking	2024/03/10	2,000.00		15,733.32
2024/03/10	Transfer Debit FT24070GQSW8\B26 BLAZ713141444487 09-03-2024 22-52-00 AZAN ZAID Internet Banking	2024/03/10	2,000.00		13,733.32
2024/03/10	Transfer Debit FT240704FK2K\B26 BLAZ852279859243 09-03-2024 22-53-10 MARIYAM YUMNA Internet Banking	2024/03/10	1,800.00		11,933.32
2024/03/10	Transfer Debit FT24070YSSC6\B26 BLAZ252408301006 09-03-2024 22-54-12 MOHAMED ABBAS Internet Banking	2024/03/10	1,800.00		10,133.32
2024/03/10	Transfer Debit FT240700FR5T\B26 BLAZ147857124560 09-03-2024 22-55-08 MOHAMED IYAASH IBRAHIM Internet Banking	2024/03/10	1,800.00		8,333.32
2024/03/10	Transfer Debit FT2407053LDX\B26 BLAZ262332581682 09-03-2024 23-00-22 MOHAMED IBRAHIM Internet Banking	2024/03/10	1,300.00		7,033.32
2024/03/10	Transfer Debit FT24070M046Q\B26 BLAZ448951800860 09-03-2024 23-01-35 WAFU MURTHALO Internet Banking	2024/03/10	5,000.00		2,033.32
2024/03/10	Transfer Credit FT24070JS5WD\B26 BLAZ549314065930 09-03-2024 23-21-42 MOHAMED NAZIM Internet Banking	2024/03/10		25,900.00	27,933.32
2024/03/10	Transfer Debit FT24070TDQT\B26 BLAZ740139034147 09-03-2024 23-22-58 A Z U PRIVATE LIMITED Internet Banking	2024/03/10	25,900.00		2,033.32
2024/03/17	Transfer Credit FT240775WSX4\B26 BLAZ950535831817 17-03-2024 21-52-18 AMINATH VULAU MOHAMED NAZIM Internet Banking	2024/03/17		50,000.00	52,033.32
2024/03/17	Transfer Debit FT24077VR5GF\B26 BLAZ663246502131 17-03-2024 22-28-08 IBRAHIM MOHAMED Internet Banking	2024/03/17	1,800.00		50,233.32
End Balance : 50,233.32					



Account Statement

Account Number: 7730000625617

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/17	Transfer Debit FT24077FHYR0\B26 BLAZ983800659539 17-03-2024 22-46-55 AZAN ZAID Internet Banking	2024/03/17	2,000.00		18,999.99
2024/03/17	Transfer Debit FT24077YMXS1\B26 BLAZ808516604641 17-03-2024 22-47-38 MARIYAM YUMNA Internet Banking	2024/03/17	1,800.00		17,199.99
2024/03/17	Transfer Debit FT24077DGC5Y\B26 BLAZ506948424289 17-03-2024 22-48-25 MOHAMED ABBAS Internet Banking	2024/03/17	1,800.00		15,399.99
2024/03/17	Transfer Debit FT24077P6LQ1\B26 BLAZ728194288026 17-03-2024 22-49-20 MOHAMED IYAASH IBRAHIM Internet Banking	2024/03/17	1,500.00		13,899.99
2024/03/17	Transfer Debit FT24077FYHKQ\B26 BLAZ428293529422 17-03-2024 22-50-23 ISMAIL ZIAAN AHMED Internet Banking	2024/03/17	1,500.00		12,399.99
2024/03/17	Transfer Debit FT24077JYL9\B26 BLAZ851370139819 17-03-2024 23-37-25 MOHAMED RILWAAN SHAREEF Internet Banking	2024/03/17	2,000.00		10,399.99
2024/03/18	Transfer Debit FT24078682F0\B26 BLAZ262597033452 18-03-2024 00-11-13 AZEEMA SALEEM Internet Banking	2024/03/18	2,000.00		8,399.99
2024/03/18	Transfer Debit FT24078VXKYS\B26 BLAZ503000625009 18-03-2024 02-28-02 FOCS MALDIVES PRIVATE LIMITED Internet Banking	2024/03/18	760.00		7,639.99
2024/03/19	Transfer Debit FT24079ZBQ14\B26 BLAZ184240321177 19-03-2024 12-25-05 FOCS MALDIVES PRIVATE LIMITED Internet Banking	2024/03/19	628.00		7,011.99
2024/03/20	Transfer Debit FT24080930Z4\B26 BLAZ893193020975 20-03-2024 12-38-11 MOHAMED NUHADHU ALI Internet Banking	2024/03/20	2,000.00		5,011.99
2024/03/20	Transfer Debit FT24080BGTB8\B26 BLAZ346030952765 20-03-2024 13-28-49 MOHAMED RAZEEN Internet Banking	2024/03/20	2,500.00		2,511.99
2024/03/26	Transfer Credit FT24086WWFQ1\B26 BLAZ624764306186 26-03-2024 15-58-49 ABDUL RASHEED HASSAN Internet Banking	2024/03/26		65,000.00	67,511.99
End Balance : 67,511.99					



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Account Number: 7730000625617

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/27	Transfer Debit FT2408734SM8\B26 BLAZ958252243357 27-03-2024 23-51-39 FATHIMATH NIHA Internet Banking	2024/03/27	2,000.00		20,464.98
2024/03/28	Transfer Debit FT24088MDVB1\B26 BLAZ885173764218 28-03-2024 00-48-09 AZEEMA SALEEM Internet Banking	2024/03/28	2,000.00		18,464.98
2024/03/28	Transfer Debit FT24088N1MNB\B26 BLAZ784135087724 28-03-2024 00-49-35 AHMED FAISAL Internet Banking	2024/03/28	2,000.00		16,464.98
2024/03/28	Transfer Debit FT24088R11KN\B26 BLAZ255573045343 28-03-2024 00-51-33 AISHATH HUDHA IBRAHIM Internet Banking	2024/03/28	2,000.00		14,464.98
2024/03/28	Transfer Debit FT24088PPVDM\B26 BLAZ937430974471 28-03-2024 00-52-50 AZAN ZAID Internet Banking	2024/03/28	2,000.00		12,464.98
2024/03/28	Transfer Debit FT240886LTV3\B26 BLAZ398882950202 28-03-2024 00-54-14 MARIYAM YUMNA Internet Banking	2024/03/28	1,800.00		10,664.98
2024/03/28	Transfer Debit FT240887C67TB26 BLAZ763213808075 28-03-2024 00-56-20 MOHAMED ABBAS Internet Banking	2024/03/28	1,800.00		8,864.98
2024/03/28	Transfer Debit FT240883NJB1\B26 BLAZ713616398483 28-03-2024 00-58-23 MOHAMED IYAASH IBRAHIM Internet Banking	2024/03/28	1,500.00		7,364.98
2024/03/28	Transfer Debit FT240881VF3TB26 BLAZ269006752662 28-03-2024 01-00-39 ISMAIL ZIAAN AHMED Internet Banking	2024/03/28	1,500.00		5,864.98
2024/03/28	Transfer Debit FT2408845V3G\B26 BLAZ862855728335 28-03-2024 02-25-41 HUSSAIN NADHIR SHAMEEM Internet Banking	2024/03/28	3,000.00		2,864.98
2024/03/28	Transfer Credit FT24088KMKP3\B26 BLAZ858429104705 29-03-2024 00-44-15 MOHAMED NAZIM Internet Banking	2024/03/28		10,000.00	12,864.98
2024/03/28	Transfer Debit FT24088QY5BD\B26 BLAZ819372108592 29-03-2024 00-44-55 FATHIMATH NUFOOSA Internet Banking	2024/03/28	10,000.00		2,864.98
					End Balance : 2,864.98



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Account Number: 7730000625617

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/04	Transfer Debit FT2409510C6M\B26 BLAZ341555067776 04-04-2024 15-01-23 MOHAMED ABBAS Internet Banking	2024/04/04	1,800.00		6,364.98
2024/04/04	Transfer Debit FT240956KBVK\B26 BLAZ984649896166 04-04-2024 15-03-58 MOHAMED IYAASH IBRAHIM Internet Banking	2024/04/04	1,500.00		4,864.98
2024/04/07	Transfer Debit FT24098RL120\B26 BLAZ879375335666 05-04-2024 15-22-27 MOHAMED WAHEED AHMED Internet Banking	2024/04/07	3,000.00		1,864.98
2024/04/07	Transfer Credit FT24098Z59CL\B26 BLAZ168050510125 05-04-2024 21-45-03 MOHAMED NAZIM Internet Banking	2024/04/07		8,000.00	9,864.98
2024/04/07	Transfer Debit FT24098393SJ\B26 BLAZ218836466501 05-04-2024 21-45-55 ALI SHAFIU Internet Banking	2024/04/07	7,500.00		2,364.98
2024/04/07	Transfer Credit FT24098QZCSK\B26 BLAZ987752105535 05-04-2024 23-52-12 MOHAMED NAZIM Internet Banking	2024/04/07		25,000.00	27,364.98
2024/04/07	Transfer Debit FT240985KJGG\B26 BLAZ474369347198 05-04-2024 23-53-11 AHMED FAISAL Internet Banking	2024/04/07	20,000.00		7,364.98
2024/04/07	Transfer Debit FT24098V4G9H\B26 BLAZ300457354666 05-04-2024 23-56-04 MOHAMED SHAMEE Internet Banking	2024/04/07	3,000.00		4,364.98
2024/04/07	Transfer Credit FT2409833KMZ\B26 BLAZ478155471186 06-04-2024 15-47-35 MOHAMED NAZIM Internet Banking	2024/04/07		6,000.00	10,364.98
2024/04/07	Transfer Debit FT24098DC0NB\B26 BLAZ912482942186 06-04-2024 15-50-01 HASSAAN ABDUL SATTAR Internet Banking	2024/04/07	5,856.00		4,508.98
2024/04/07	Transfer Credit FT24098832R7\B26 BLAZ339913924126 07-04-2024 22-28-21 MOHAMED NAZIM Internet Banking	2024/04/07		10,000.00	14,508.98
2024/04/07	Transfer Debit FT24098NV9PV\B26 BLAZ486730419827 07-04-2024 22-59-11 NASHIDHAA YOOSUF Internet Banking	2024/04/07	2,982.00		11,526.98
End Balance : 11,526.98					



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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/07	Transfer Debit FT24098VJ3ZR\B26 BLAZ496086529758 05-04-2024 02-58-15 ISMAIL NASIF Internet Banking	2024/04/07	3,874.00		7,652.98
2024/04/07	Transfer Credit FT240989M22Y\B26 BLAZ587483472872 05-04-2024 02-59-49 MOHAMED NAZIM Internet Banking	2024/04/07		10,000.00	17,652.98
2024/04/07	Transfer Debit FT240984BTMV\B26 BLAZ453547010416 05-04-2024 03-01-13 IBRAHIM AFZAN Internet Banking	2024/04/07	3,306.00		14,346.98
2024/04/07	Transfer Debit FT24098TZZJ3\B26 BLAZ355672830822 05-04-2024 14-42-17 AHMED JILWAZ MAHIR Internet Banking	2024/04/07	5,000.00		9,346.98
2024/04/07	Transfer Credit FT24098YNJPG\B26 BLAZ780263975702 05-04-2024 14-56-23 MOHAMED NAZIM Internet Banking	2024/04/07		5,000.00	14,346.98
2024/04/07	Transfer Debit FT24098KX9XD\B26 BLAZ298284868934 05-04-2024 14-57-04 FATHMATH SHAMHA HUSSAIN Internet Banking	2024/04/07	4,000.00		10,346.98
2024/04/08	Transfer Debit FT24099K0XQC\B26 BLAZ542846583320 08-04-2024 00-20-27 AISHATH SHAREEF Internet Banking	2024/04/08	3,000.00		7,346.98
2024/04/08	Transfer Credit FT24099DY7QD\B26 BLAZ111615843425 08-04-2024 17-40-47 MOHAMED NAZIM Internet Banking	2024/04/08		50,000.00	57,346.98
2024/04/08	Transfer Debit FT2409982L9Q\B26 BLAZ502838773273 08-04-2024 17-41-42 AHMED FAISAL Internet Banking	2024/04/08	30,501.21		26,845.77
2024/04/08	Transfer Debit FT24099NWZ4P\B26 BLAZ875753027900 08-04-2024 17-50-01 ISMAIL YASIR Internet Banking	2024/04/08	10,000.00		16,845.77
2024/04/08	Transfer Debit FT24099YV62V\B26 BLAZ120301951822 08-04-2024 23-19-25 MOHAMED ABDUL HARDY Internet Banking	2024/04/08	5,000.00		11,845.77
2024/04/09	Transfer Debit FT24100JSGHC\B26 BLAZ688206196405 09-04-2024 01-14-26 AHMED FAISAL Internet Banking	2024/04/09	6,000.00		5,845.77

End Balance : 5,845.77



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Account Number: 7730000625617

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/10	Transfer Credit FT2410194YQZ\B26 BLAZ661029281311 10-04-2024 21-17-05 MOHAMED NAZIM Internet Banking	2024/04/10		5,000.00	10,845.77
2024/04/10	Transfer Debit FT24101KXNK9\B26 BLAZ212042201598 10-04-2024 21-17-40 AISHATH NAZIMA Internet Banking	2024/04/10	8,000.00		2,845.77
2024/04/11	Transfer Debit FT24102KZBDY\B26 BLAZ632047662808 11-04-2024 11-16-55 MOHAMED RAZEEN Internet Banking	2024/04/11	2,000.00		845.77
2024/04/11	Transfer Credit FT24102RRJ7F\B26 BLAZ172120808984 11-04-2024 12-48-27 MOHAMED NAZIM Internet Banking	2024/04/11		3,000.00	3,845.77
2024/04/11	Transfer Debit FT24102T6F5R\B26 BLAZ268912452057 11-04-2024 12-49-00 NASHIDHAA YOOSUF Internet Banking	2024/04/11	2,928.00		917.77
2024/04/14	Transfer Credit FT2410509KBR\B26 BLAZ845859899544 12-04-2024 22-53-34 MOHAMED NAZIM Internet Banking	2024/04/14		10,000.00	10,917.77
2024/04/14	Transfer Debit FT24105QY9N8\B26 BLAZ190237226555 12-04-2024 22-54-08 AMINATH LEELA Internet Banking	2024/04/14	3,000.00		7,917.77
2024/04/14	Transfer Debit FT24105HKQ1B\B26 BLAZ974567506507 12-04-2024 22-55-11 AMINATH NAZIMA Internet Banking	2024/04/14	5,000.00		2,917.77
2024/04/14	Transfer Credit FT24105H2VKF\B26 BLAZ434442824101 13-04-2024 11-27-42 MOHAMED NAZIM Internet Banking	2024/04/14		3,000.00	5,917.77
2024/04/14	Transfer Debit FT241056MVNM\B26 BLAZ363621344479 13-04-2024 11-28-49 MOHAMED RASHEED Internet Banking	2024/04/14	3,000.00		2,917.77
2024/04/14	Transfer Credit FT24105J2H1L\B26 BLAZ347758328779 13-04-2024 13-03-06 MOHAMED NAZIM Internet Banking	2024/04/14		40,000.00	42,917.77
2024/04/14	Transfer Debit FT24105RR4VG\B26 BLAZ921641305838 13-04-2024 13-04-25 NASHIDHAA YOOSUF Internet Banking	2024/04/14	8,781.00		34,136.77
End Balance : 34,136.77					



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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/14	Transfer Debit FT24105LCD2\B26 BLAZ488450932685 13-04-2024 13-05-20 ZULAIKHA FAHEEM Internet Banking	2024/04/14	2,500.00		31,636.77
2024/04/14	Transfer Debit FT241056FXKN\B26 BLAZ768756610635 13-04-2024 13-06-02 WAFI MURTHALO Internet Banking	2024/04/14	2,500.00		29,136.77
2024/04/14	Transfer Debit FT24105TDR37\B26 BLAZ649451896648 13-04-2024 13-08-40 FATHIMATH NIHA Internet Banking	2024/04/14	2,000.00		27,136.77
2024/04/14	Transfer Debit FT24105MRBPS\B26 BLAZ658037330486 13-04-2024 13-09-29 AZEEMA SALEEM Internet Banking	2024/04/14	2,000.00		25,136.77
2024/04/14	Transfer Debit FT24105PJSSQ\B26 BLAZ111622810485 13-04-2024 13-10-24 AHMED FAISAL Internet Banking	2024/04/14	2,000.00		23,136.77
2024/04/14	Transfer Debit FT241057T93L\B26 BLAZ210766801213 13-04-2024 13-11-16 AISHATH HUDHA IBRAHIM Internet Banking	2024/04/14	2,000.00		21,136.77
2024/04/14	Transfer Debit FT241057LN4V\B26 BLAZ335291457439 13-04-2024 13-12-06 AZAN ZAID Internet Banking	2024/04/14	2,000.00		19,136.77
2024/04/14	Transfer Debit FT24105KF285\B26 BLAZ265540629712 13-04-2024 13-12-59 MARIYAM YUMNA Internet Banking	2024/04/14	1,800.00		17,336.77
2024/04/14	Transfer Debit FT241056TXDG\B26 BLAZ273434856044 13-04-2024 13-14-03 MOHAMED ABBAS Internet Banking	2024/04/14	1,800.00		15,536.77
2024/04/14	Transfer Debit FT24105C8KQM\B26 BLAZ981351170421 13-04-2024 13-15-08 MOHAMED IYAASH IBRAHIM Internet Banking	2024/04/14	1,500.00		14,036.77
2024/04/14	Transfer Debit FT241057TRX7\B26 BLAZ625677739188 13-04-2024 13-16-10 ISMAIL ZIAAN AHMED Internet Banking	2024/04/14	1,500.00		12,536.77
2024/04/14	Transfer Debit FT24105C5FSM\B26 BLAZ517583773323 14-04-2024 00-13-48 AHMED FAISAL Internet Banking	2024/04/14	5,300.00		7,236.77
					End Balance : 7,236.77



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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/14	Transfer Credit FT24105GNRN4\B26 BLAZ620333643931 14-04-2024 01-19-39 MOHAMED NAZIM Internet Banking	2024/04/14		20,000.00	27,236.77
2024/04/14	Transfer Debit FT241055ZQ37\B26 BLAZ887912752395 14-04-2024 01-22-22 HUSSAIN ABDUL RAHEEM Internet Banking	2024/04/14	5,000.00		22,236.77
2024/04/14	Transfer Debit FT241052JVR\B26 BLAZ669242263965 14-04-2024 01-23-18 AMINATH SUHA Internet Banking	2024/04/14	5,000.00		17,236.77
2024/04/14	Transfer Credit FT241054XHJK\B26 BLAZ707980635121 14-04-2024 21-56-05 MOHAMED NAZIM Internet Banking	2024/04/14		20,000.00	37,236.77
2024/04/14	Transfer Debit FT24105K4BG7\B26 BLAZ844244867967 14-04-2024 21-56-38 AHMED FAISAL Internet Banking	2024/04/14	30,246.20		6,990.57
2024/04/14	Transfer Debit FT24105HCZJG\B26 BLAZ446547597690 14-04-2024 21-59-38 AHMED FAISAL Internet Banking	2024/04/14	3,439.99		3,550.58
2024/04/15	Transfer Credit FT24106W5WJG\B26 BLAZ114023996014 15-04-2024 15-16-31 MOHAMED NAZIM Internet Banking	2024/04/15		30,000.00	33,550.58
2024/04/15	Transfer Debit FT24106QJMMT\B26 BLAZ853979901790 15-04-2024 15-17-20 MOHAMED ABDUL HARDY Internet Banking	2024/04/15	6,359.00		27,191.58
2024/04/15	Transfer Debit FT24106FCMK3\B26 BLAZ203845878533 15-04-2024 15-19-51 FATHIMATH SHAREEF Internet Banking	2024/04/15	2,927.00		24,264.58
2024/04/15	Transfer Debit FT241065BNQQ\B26 BLAZ757489094403 15-04-2024 15-24-27 HAWWA SHIUNA Internet Banking	2024/04/15	8,049.24		16,215.34
2024/04/15	Transfer Debit FT24106QYVLS\B26 BLAZ362704860475 15-04-2024 22-50-28 FATHIMATH SHAREEF Internet Banking	2024/04/15	5,445.28		10,770.06
2024/04/16	Transfer Debit FT24107K4NRV\B26 BLAZ343831182232 16-04-2024 08-58-03 MUMTHAAZ FAHUMEE Internet Banking	2024/04/16	3,000.00		7,770.06
					End Balance : 7,770.06



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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/16	Transfer Debit FT241076HL9X\B26 BLAZ239222113969 16-04-2024 11-39-22 PUBLIC SERVICE MEDIA Internet Banking	2024/04/16	1,620.00		6,150.06
2024/04/16	Transfer Debit FT241075QFJT\B26 BLAZ887110174899 16-04-2024 23-33-12 FATHIMATH SHAREEF Internet Banking	2024/04/16	2,927.00		3,223.06
2024/04/16	Transfer Credit FT2410767H00\B26 BLAZ635298742769 16-04-2024 23-34-39 MOHAMED NAZIM Internet Banking	2024/04/16		15,000.00	18,223.06
2024/04/16	Transfer Debit FT241073B2PV\B26 BLAZ706769181802 16-04-2024 23-35-23 AMINATH ISMAIL Internet Banking	2024/04/16	10,000.00		8,223.06
2024/04/17	Transfer Debit FT24108KMTYY\B26 BLAZ852750755093 17-04-2024 00-02-02 MOHAMED WAHEED AHMED Internet Banking	2024/04/17	3,000.00		5,223.06
2024/04/17	Transfer Debit FT24108KKFZM\B26 BLAZ207665606484 17-04-2024 21-14-02 ACE AVIATION SERVICES MALDIVES PRIVATE LIMITED	2024/04/17	4,070.88		1,152.18
2024/04/17	Transfer Credit FT24108KPPQF\B26 BLAZ722811842036 17-04-2024 21-14-41 MOHAMED NAZIM Internet Banking	2024/04/17		30,000.00	31,152.18
2024/04/17	Transfer Debit FT24108WBL2M\B26 BLAZ706387202815 17-04-2024 21-15-42 FATHIMATH SHAREEF Internet Banking	2024/04/17	1,800.00		29,352.18
2024/04/17	Transfer Debit FT24108H02KY\B26 BLAZ802119510248 17-04-2024 21-28-05 MOHAMED NISAH Internet Banking	2024/04/17	1,800.00		27,552.18
2024/04/17	Transfer Debit FT24108G7GWW\B26 BLAZ763319465766 17-04-2024 21-39-43 HASSAN SHIFAN Internet Banking	2024/04/17	4,000.00		23,552.18
2024/04/17	Transfer Debit FT24108R0ZF0\B26 BLAZ927306992294 17-04-2024 21-44-02 HASSAN MOHAMED Internet Banking	2024/04/17	5,000.00		18,552.18
2024/04/17	Transfer Debit FT241086Z1ZB\B26 BLAZ479577126671 17-04-2024 22-48-26 IBRAHIM ATHIF Internet Banking	2024/04/17	10,000.00		8,552.18
End Balance : 8,552.18					



Account Statement

Account Number: 7730000625617

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/18	Transfer Debit FT24109HVKKH\B26 BLAZ583588159648 18-04-2024 12-42-32 ACE AVIATION SERVICES MALDIVES PRIVATE LIMITED	2024/04/18	4,070.88		4,481.30
2024/04/18	Transfer Credit FT241095CJ16\B26 BLAZ647080832498 18-04-2024 17-20-41 MOHAMED NAZIM Internet Banking	2024/04/18		10,000.00	14,481.30
2024/04/18	Transfer Debit FT24109BVXSS\B26 BLAZ154997321588 18-04-2024 17-21-47 ACE AVIATION SERVICES MALDIVES PRIVATE LIMITED	2024/04/18	4,070.88		10,410.42
2024/04/18	Transfer Debit FT241090C5N7\B26 BLAZ864025138851 18-04-2024 21-55-34 IBRAHIM KHALEEL Internet Banking	2024/04/18	1,500.00		8,910.42
2024/04/18	Transfer Credit FT24109TV0NP\B26 BLAZ807232023910 18-04-2024 22-35-17 MOHAMED NAZIM Internet Banking	2024/04/18		20,000.00	28,910.42
2024/04/18	Transfer Debit FT24109SD66Z\B26 BLAZ864912000157 18-04-2024 22-36-51 FAZIL ISMAIL Internet Banking	2024/04/18	10,000.00		18,910.42
2024/04/18	Transfer Debit FT241099Z3Z9\B26 BLAZ299325952376 18-04-2024 22-39-52 COPIER PLUS PRIVATE LIMITED Internet Banking	2024/04/18	2,852.83		16,057.59
2024/04/21	Transfer Debit FT24112JTRH8\B26 BLAZ989984585158 19-04-2024 00-29-28 SHIMLA ABDULLA Internet Banking	2024/04/21	4,000.00		12,057.59
2024/04/21	Transfer Debit FT241125F2VG\B26 BLAZ834937279756 19-04-2024 00-32-37 AHMED SHAKIR Internet Banking	2024/04/21	4,000.00		8,057.59
2024/04/21	Transfer Credit FT24112BMJMX\B26 BLAZ505474111131 19-04-2024 00-34-26 MOHAMED NAZIM Internet Banking	2024/04/21		30,000.00	38,057.59
2024/04/21	Transfer Debit FT24112R7MYH\B26 BLAZ273472910764 19-04-2024 00-35-52 HUSSAIN NIYAZ Internet Banking	2024/04/21	7,710.00		30,347.59
2024/04/21	Transfer Debit FT24112N4QBW\B26 BLAZ902598456995 19-04-2024 00-37-37 SEENEZ ALI Internet Banking	2024/04/21	4,626.00		25,721.59

End Balance : 25,721.59



Account Statement

Account Number: 7730000625617

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/21	Transfer Debit FT24112YTYKC\B26 BLAZ883644822327 19-04-2024 15-43-17 ABDULLA WAHEED Internet Banking	2024/04/21	10,000.00		15,721.59
2024/04/21	Transfer Debit FT24112Z7S5Q\B26 BLAZ512634335066 19-04-2024 17-35-18 ADAM JAILAM Internet Banking	2024/04/21	4,000.00		11,721.59
2024/04/21	Transfer Debit FT24112XT8Z2\B26 BLAZ994682450269 19-04-2024 18-44-09 AISHATH SHAREEF Internet Banking	2024/04/21	4,000.00		7,721.59
2024/04/21	Transfer Credit FT24112LCS0R\B26 BLAZ628303942092 19-04-2024 18-55-12 MOHAMED NAZIM Internet Banking	2024/04/21		50,000.00	57,721.59
2024/04/21	Transfer Debit FT2411220TT3\B26 BLAZ171081151333 19-04-2024 18-55-57 ZULAIKHA FAHEEM Internet Banking	2024/04/21	4,166.67		53,554.92
2024/04/21	Transfer Debit FT24112SH0HP\B26 BLAZ822388343990 19-04-2024 18-57-16 WAFU MURTHALO Internet Banking	2024/04/21	4,166.67		49,388.25
2024/04/21	Transfer Debit FT241122C3PP\B26 BLAZ608341406334 19-04-2024 18-58-41 FATHIMATH NIHA Internet Banking	2024/04/21	3,333.33		46,054.92
2024/04/21	Transfer Debit FT241120YSMD\B26 BLAZ662142353512 19-04-2024 19-00-00 AZEEMA SALEEM Internet Banking	2024/04/21	3,333.33		42,721.59
2024/04/21	Transfer Debit FT24112KRMCM\B26 BLAZ291740727831 19-04-2024 19-01-31 AHMED FAISAL Internet Banking	2024/04/21	3,333.33		39,388.26
2024/04/21	Transfer Debit FT24112J0LHK\B26 BLAZ543074999185 19-04-2024 19-02-41 AMINATH SUHA Internet Banking	2024/04/21	3,333.33		36,054.93
2024/04/21	Transfer Debit FT241123YNHC\B26 BLAZ376725970374 19-04-2024 19-03-46 AISHATH HUDHA IBRAHIM Internet Banking	2024/04/21	3,333.33		32,721.60
2024/04/21	Transfer Debit FT24112WPRJS\B26 BLAZ795450800867 19-04-2024 19-04-42 AZAN ZAID Internet Banking	2024/04/21	3,333.33		29,388.27
End Balance : 29,388.27					



Account Statement

Account Number: 7730000625617

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/21	Transfer Debit FT24112Y9488\B26 BLAZ340351712916 19-04-2024 19-06-29 AMINATH ABDUL SATTAR Internet Banking	2024/04/21	900.00		28,488.27
2024/04/21	Transfer Debit FT24112PZ3WX\B26 BLAZ621387587515 19-04-2024 19-08-29 AHMED FAISAL Internet Banking	2024/04/21	900.00		27,588.27
2024/04/21	Transfer Debit FT24112KSNDK\B26 BLAZ586878529517 19-04-2024 19-09-29 ASHIYA MOHAMED Internet Banking	2024/04/21	300.00		27,288.27
2024/04/21	Transfer Debit FT241126DF4G\B26 BLAZ779170029221 19-04-2024 19-10-37 FATHIMATH SHAREEF Internet Banking	2024/04/21	3,488.00		23,800.27
2024/04/21	Transfer Debit FT241125YWRR\B26 BLAZ419421897185 19-04-2024 19-11-31 FATHULLA MOHAMED ALI Internet Banking	2024/04/21	2,000.00		21,800.27
2024/04/21	Transfer Debit FT241121DNXS\B26 BLAZ500344461349 19-04-2024 19-12-24 MARIYAM YUMNA Internet Banking	2024/04/21	3,000.00		18,800.27
2024/04/21	Transfer Debit FT24112VZNGI\B26 BLAZ853190899449 19-04-2024 19-13-26 MOHAMED ABBAS Internet Banking	2024/04/21	3,000.00		15,800.27
2024/04/21	Transfer Debit FT24112VCKCG\B26 BLAZ767141774882 19-04-2024 19-14-21 MOHAMED IYAASH IBRAHIM Internet Banking	2024/04/21	2,500.00		13,300.27
2024/04/21	Transfer Debit FT24112WL76H\B26 BLAZ295267397937 19-04-2024 19-15-10 ISMAIL ZIAAN AHMED Internet Banking	2024/04/21	2,500.00		10,800.27
2024/04/21	Transfer Credit FT24112MQY8V\B26 BLAZ935287495736 19-04-2024 20-52-36 MOHAMED NAZIM Internet Banking	2024/04/21		20,000.00	30,800.27
2024/04/21	Transfer Debit FT241123PRHK\B26 BLAZ538443931828 20-04-2024 02-04-18 AISHATH NASHEEDA Internet Banking	2024/04/21	2,000.00		28,800.27
2024/04/21	Transfer Debit FT24112BZ8FT\B26 BLAZ583130062074 20-04-2024 02-06-59 HUSSAIN NADHIR SHAMEEM Internet Banking	2024/04/21	7,710.00		21,090.27
					End Balance : 21,090.27

Head Office, 11 Boduthakurufaanu magu, Male', Republic of Maldives, REG No.C-22/1982

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Account Statement

Account Number: 7730000625617

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/21	Transfer Debit FT241126Q0H1\B26 BLAZ826326947488 20-04-2024 02-41-29 AISHATH NASHEEDA Internet Banking	2024/04/21	1,000.00		20,090.27
2024/04/21	Transfer Debit FT24112NP402\B26 BLAZ751183612362 20-04-2024 11-52-52 ADAM WAHEED Internet Banking	2024/04/21	5,000.00		15,090.27
2024/04/21	Transfer Debit FT24112Z6KNG\B26 BLAZ951470068871 20-04-2024 11-59-58 UMAIMA YESMIN Internet Banking	2024/04/21	2,000.00		13,090.27
2024/04/21	Transfer Debit FT24112WLK33\B26 BLAZ930768228350 20-04-2024 13-06-21 AHMED SHAHID Internet Banking	2024/04/21	11,031.00		2,059.27
2024/04/21	Transfer Credit FT24112M0WBM\B26 BLAZ535350701059 20-04-2024 13-12-21 MOHAMED NAZIM Internet Banking	2024/04/21		25,000.00	27,059.27
2024/04/21	Transfer Debit FT24112HQ9RZ\B26 BLAZ695294249920 20-04-2024 13-13-49 MOHAMED NAZIM Internet Banking	2024/04/21	5,000.00		22,059.27
2024/04/21	Transfer Debit FT24112HC8NP\B26 BLAZ964154164305 20-04-2024 13-55-16 FATHMATH RUTHUBA Internet Banking	2024/04/21	2,000.00		20,059.27
2024/04/21	Transfer Debit FT24112B5465\B26 BLAZ751807695286 20-04-2024 14-40-49 FIRAASHA THUTHU Internet Banking	2024/04/21	3,000.00		17,059.27
2024/04/21	Transfer Debit FT24112N1YJV\B26 BLAZ814132735145 20-04-2024 14-55-49 HASSAN VISHAH RASHEED Internet Banking	2024/04/21	5,000.00		12,059.27
2024/04/21	Transfer Debit FT24112T3HKM\B26 BLAZ736484699331 20-04-2024 14-56-53 FATHIMATH SHAREEF Internet Banking	2024/04/21	2,160.00		9,899.27
2024/04/21	Transfer Debit FT24112SRR4P\B26 BLAZ553138394647 20-04-2024 15-16-23 AZEEMA ALI Internet Banking	2024/04/21	5,000.00		4,899.27
2024/04/21	Transfer Credit FT24112MK36J\B26 BLAZ530221948405 20-04-2024 15-23-32 MOHAMED NAZIM Internet Banking	2024/04/21		10,000.00	14,899.27

End Balance : 14,899.27

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Account Statement

Account Number: 7730000625617

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/21	Cash Deposit-ATM FT2411267WY8\B26 0000411202073568 2024-04-21 02-55-45 500x13 MAIN BRANCH MAIN	2024/04/21		6,500.00	120,899.27
2024/04/21	Transfer Debit FT24112DD6N3\B26 BLAZ299345145109 21-04-2024 12-08-27 AHMED SHAMOON Internet Banking	2024/04/21	3,000.00		117,899.27
2024/04/21	Transfer Debit FT24112DS2DV\B26 BLAZ589668754486 21-04-2024 15-23-12 IBRAHIM SALEEM Internet Banking	2024/04/21	2,000.00		115,899.27
2024/04/21	Transfer Debit FT2411240PWL\B26 BLAZ379768661417 21-04-2024 15-43-27 FATHMATH SHEENA Internet Banking	2024/04/21	3,000.00		112,899.27
2024/04/21	Transfer Debit FT24112RVGZG\B26 BLAZ730605062007 21-04-2024 15-46-06 ALI MIRUHAN Internet Banking	2024/04/21	2,000.00		110,899.27
2024/04/22	Domestic Transfer FT24113X2868\B26 BLAZ259480520563 8000141389 CBM Internet Banking	2024/04/22	15,000.00		95,899.27
2024/04/22	Transfer Debit FT24113QSKQ3\B26 BLAZ877922414959 22-04-2024 17-59-59 AISHATH SHAF AA Internet Banking	2024/04/22	5,000.00		90,899.27
2024/04/22	Transfer Debit FT24113HTVDD\B26 BLAZ276622228895 22-04-2024 23-45-25 MOHAMED IBRAHIM Internet Banking	2024/04/22	5,000.00		85,899.27
2024/04/24	Transfer Debit FT241155QP08\B26 BLAZ630989485428 24-04-2024 15-38-21 FOCS MALDIVES PRIVATE LIMITED Internet Banking	2024/04/24	13,373.00		72,526.27
2024/04/24	Transfer Debit FT24115DVTXL\B26 BLAZ921701652294 24-04-2024 15-40-15 AHMED FAISAL Internet Banking	2024/04/24	5,100.00		67,426.27
2024/04/24	Transfer Debit FT241150LK4G\B26 BLAZ198496536644 24-04-2024 15-45-45 AHMED FAISAL Internet Banking	2024/04/24	42,879.89		24,546.38
2024/04/24	Transfer Debit FT2411574M6T\B26 BLAZ468962461633 24-04-2024 16-10-03 AHMED FAISAL Internet Banking	2024/04/24	22,350.50		2,195.88
End Balance : 2,195.88					



Account Statement

Account Number: 7730000625617

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/21	Transfer Debit FT24112Y331G\B26 BLAZ177836731820 21-04-2024 00-03-04 RIFSHA AHMED Internet Banking	2024/04/21	5,000.00		9,899.27
2024/04/21	Transfer Credit FT24112KM3ZB\B26 BLAZ710872037536 21-04-2024 00-17-11 MOHAMED NAZIM Internet Banking	2024/04/21		20,000.00	29,899.27
2024/04/21	Transfer Debit FT24112W6MP3\B26 BLAZ411942737411 21-04-2024 00-22-20 HASSAN SHAAFIU Internet Banking	2024/04/21	7,000.00		22,899.27
2024/04/21	Transfer Debit FT2411226YYH\B26 BLAZ559225950137 21-04-2024 00-26-00 MOHAMED ALI Internet Banking	2024/04/21	5,000.00		17,899.27
2024/04/21	Transfer Debit FT241123SZHR\B26 BLAZ844238048723 21-04-2024 00-29-14 HAMIDA IBRAHIM Internet Banking	2024/04/21	5,000.00		12,899.27
2024/04/21	Transfer Debit FT24112NSV59\B26 BLAZ421009754829 21-04-2024 00-36-32 AISHATH AIMON ALI Internet Banking	2024/04/21	5,000.00		7,899.27
2024/04/21	Transfer Debit FT24112CPYDP\B26 BLAZ392707123264 21-04-2024 00-40-54 AHMED HAMEEZ Internet Banking	2024/04/21	2,000.00		5,899.27
2024/04/21	Transfer Debit FT24112RN9NR\B26 BLAZ452813874681 21-04-2024 01-31-41 FARAHU DEEBA RASHAD Internet Banking	2024/04/21	5,000.00		899.27
2024/04/21	Transfer Credit FT24112FJY6T\B26 BLAZ319171644834 21-04-2024 01-47-17 MOHAMED NAZIM Internet Banking	2024/04/21		20,000.00	20,899.27
2024/04/21	Cash Deposit-ATM FT24112NNYZX\B26 0000411202073493 2024-04-21 02-46-45 500x51 MAIN BRANCH MAIN	2024/04/21		25,500.00	46,399.27
2024/04/21	Cash Deposit-ATM FT24112VCTFV\B26 0000411202073521 2024-04-21 02-48-46 500x78 MAIN BRANCH MAIN	2024/04/21		39,000.00	85,399.27
2024/04/21	Cash Deposit-ATM FT24112JHN5W\B26 0000411202073540 2024-04-21 02-52-17 500x58 MAIN BRANCH MAIN	2024/04/21		29,000.00	114,399.27
End Balance :					114,399.27



Account Statement

Account Number: 7730000625617

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/21	Transfer Debit FT24112Y9488\B26 BLAZ340351712916 19-04-2024 19-06-29 AMINATH ABDUL SATTAR Internet Banking	2024/04/21	900.00		28,488.27
2024/04/21	Transfer Debit FT24112PZ3WX\B26 BLAZ621387587515 19-04-2024 19-08-29 AHMED FAISAL Internet Banking	2024/04/21	900.00		27,588.27
2024/04/21	Transfer Debit FT24112KSNDK\B26 BLAZ586878529517 19-04-2024 19-09-29 ASHIYA MOHAMED Internet Banking	2024/04/21	300.00		27,288.27
2024/04/21	Transfer Debit FT241126DF4G\B26 BLAZ779170029221 19-04-2024 19-10-37 FATHIMATH SHAREEF Internet Banking	2024/04/21	3,488.00		23,800.27
2024/04/21	Transfer Debit FT241125YWR\B26 BLAZ419421897185 19-04-2024 19-11-31 FATHULLA MOHAMED ALI Internet Banking	2024/04/21	2,000.00		21,800.27
2024/04/21	Transfer Debit FT241121DNXS\B26 BLAZ500344461349 19-04-2024 19-12-24 MARIYAM YUMNA Internet Banking	2024/04/21	3,000.00		18,800.27
2024/04/21	Transfer Debit FT24112VZNG\B26 BLAZ853190899449 19-04-2024 19-13-26 MOHAMED ABBAS Internet Banking	2024/04/21	3,000.00		15,800.27
2024/04/21	Transfer Debit FT24112VCKCG\B26 BLAZ767141774882 19-04-2024 19-14-21 MOHAMED IYAASH IBRAHIM Internet Banking	2024/04/21	2,500.00		13,300.27
2024/04/21	Transfer Debit FT24112WL76H\B26 BLAZ295267397937 19-04-2024 19-15-10 ISMAIL ZIAAN AHMED Internet Banking	2024/04/21	2,500.00		10,800.27
2024/04/21	Transfer Credit FT24112MQY8V\B26 BLAZ935287495736 19-04-2024 20-02-36 MOHAMED NAZIM Internet Banking	2024/04/21		20,000.00	30,800.27
2024/04/21	Transfer Debit FT241123PRHK\B26 BLAZ538443931828 20-04-2024 02-04-18 AISHATH NASHEEDA Internet Banking	2024/04/21	2,000.00		28,800.27
2024/04/21	Transfer Debit FT24112BZ8FT\B26 BLAZ583130062074 20-04-2024 02-06-09 HUSSAIN NADHIR SHAMEEM Internet Banking	2024/04/21	7,710.00		21,090.27

End Balance : 21,090.27



Account Statement

Account Number: 7730000625617

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/16	Transfer Debit FT241076HL9XB26 BLAZ239222113969 16-04-2024 11-39-22 PUBLIC SERVICE MEDIA Internet Banking	2024/04/16	1,620.00		6,150.06
2024/04/16	Transfer Debit FT241075QFJTB26 BLAZ887110174899 16-04-2024 23-33-12 FATHIMATH SHAREEF Internet Banking	2024/04/16	2,927.00		3,223.06
2024/04/16	Transfer Credit FT2410767H00B26 BLAZ635298742769 16-04-2024 23-34-39 MOHAMED NAZIM Internet Banking	2024/04/16		15,000.00	18,223.06
2024/04/16	Transfer Debit FT241073B2PV\B26 BLAZ706769181802 16-04-2024 23-35-23 AMINATH ISMAIL Internet Banking	2024/04/16	10,000.00		8,223.06
2024/04/17	Transfer Debit FT24108KMTYY\B26 BLAZ852750755093 17-04-2024 00-02-02 MOHAMED WAHEED AHMED Internet Banking	2024/04/17	3,000.00		5,223.06
2024/04/17	Transfer Debit FT24108KKFZM\B26 BLAZ207665606484 17-04-2024 21-14-02 ACE AVIATION SERVICES MALDIVES PRIVATE LIMITED	2024/04/17	4,070.88		1,152.18
2024/04/17	Transfer Credit FT24108KPPQF\B26 BLAZ722811842036 17-04-2024 21-14-41 MOHAMED NAZIM Internet Banking	2024/04/17		30,000.00	31,152.18
2024/04/17	Transfer Debit FT24108WBL2M\B26 BLAZ706387202815 17-04-2024 21-15-42 FATHIMATH SHAREEF Internet Banking	2024/04/17	1,800.00		29,352.18
2024/04/17	Transfer Debit FT24108H02KY\B26 BLAZ802119510248 17-04-2024 21-28-05 MOHAMED NISAH Internet Banking	2024/04/17	1,800.00		27,552.18
2024/04/17	Transfer Debit FT24108G7GWW\B26 BLAZ763319465766 17-04-2024 21-39-43 HASSAN SHIFAN Internet Banking	2024/04/17	4,000.00		23,552.18
2024/04/17	Transfer Debit FT24108R0ZF0\B26 BLAZ927306992294 17-04-2024 21-44-02 HASSAN MOHAMED Internet Banking	2024/04/17	5,000.00		18,552.18
2024/04/17	Transfer Debit FT241086Z1ZB\B26 BLAZ479577126671 17-04-2024 22-48-26 IBRAHIM ATHIF Internet Banking	2024/04/17	10,000.00		8,552.18

End Balance : 8,552.18



Account Statement

Account Number: 7730000625617

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/10	Transfer Debit FT240704K734\B26 BLAZ129950466994 09-03-2024 22-49-16 AHMED FAISAL Internet Banking	2024/03/10	2,000.00		17,733.32
2024/03/10	Transfer Debit FT2407020KJQB26 BLAZ466207162362 09-03-2024 22-50-49 AISHATH HUDHA IBRAHIM Internet Banking	2024/03/10	2,000.00		15,733.32
2024/03/10	Transfer Debit FT24070GQSW\B26 BLAZ713141444487 09-03-2024 22-52-00 AZAN ZAID Internet Banking	2024/03/10	2,000.00		13,733.32
2024/03/10	Transfer Debit FT240704FK2KB26 BLAZ852279859243 09-03-2024 22-53-10 MARIYAM YUMNA Internet Banking	2024/03/10	1,800.00		11,933.32
2024/03/10	Transfer Debit FT24070YSSC\B26 BLAZ252408301006 09-03-2024 22-54-12 MOHAMED ABBAS Internet Banking	2024/03/10	1,800.00		10,133.32
2024/03/10	Transfer Debit FT240700FR5TB26 BLAZ147857124560 09-03-2024 22-55-08 MOHAMED IYAAH IBRAHIM Internet Banking	2024/03/10	1,800.00		8,333.32
2024/03/10	Transfer Debit FT2407053LDX\B26 BLAZ262332581682 09-03-2024 23-00-22 MOHAMED IBRAHIM Internet Banking	2024/03/10	1,300.00		7,033.32
2024/03/10	Transfer Debit FT24070M046Q\B26 BLAZ448951800860 09-03-2024 23-01-35 WAFI MURTHALO Internet Banking	2024/03/10	5,000.00		2,033.32
2024/03/10	Transfer Credit FT24070JS5WD\B26 BLAZ549314065930 09-03-2024 23-21-42 MOHAMED NAZIM Internet Banking	2024/03/10		25,900.00	27,933.32
2024/03/10	Transfer Debit FT24070TDQTJB26 BLAZ740139034147 09-03-2024 23-22-58 A Z U PRIVATE LIMITED Internet Banking	2024/03/10	25,900.00		2,033.32
2024/03/17	Transfer Credit FT240775WSX4\B26 BLAZ950535831817 17-03-2024 21-52-18 AMINATH VULAU MOHAMED NAZIM Internet Banking	2024/03/17		50,000.00	52,033.32
2024/03/17	Transfer Debit FT24077VR5GFB26 BLAZ663246502131 17-03-2024 22-28-08 IBRAHIM MOHAMED Internet Banking	2024/03/17	1,800.00		50,233.32

End Balance : 50,233.32



Account Statement

Account Number: 7730000625617

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/25	Transfer Debit FT24116T9236\B26 BLAZ126995436913 25-04-2024 18-13-59 ZULAIKHA FAHEEM Internet Banking	2024/04/25	1,666.67		529.21

End Balance : 529.21

- End of Statement -

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

دستورالعمله وړېدنه د پرمختلونکو ټولنو لخوا

نوم	مقدار	وړېدنه
د پرمختلونکو وړېدنه ()		
د پرمختلونکو وړېدنه	185,663.00	1
د پرمختلونکو وړېدنه	-	2
د پرمختلونکو وړېدنه	-	3
د پرمختلونکو وړېدنه	-	4
د پرمختلونکو وړېدنه	-	5
د پرمختلونکو وړېدنه	185,663.00	
د پرمختلونکو وړېدنه	-	6
د پرمختلونکو وړېدنه	-	7
د پرمختلونکو وړېدنه	-	8
د پرمختلونکو وړېدنه	-	9
د پرمختلونکو وړېدنه	185,663.00	
د پرمختلونکو وړېدنه	10,250.00	10
د پرمختلونکو وړېدنه	176,131.58	11
د پرمختلونکو وړېدنه	186,381.58	
د پرمختلونکو وړېدنه	(718.58)	

د پرمختلونکو وړېدنه

نوم	مقدار	وړېدنه
د پرمختلونکو وړېدنه	250.00	1
د پرمختلونکو وړېدنه	185,413.00	
د پرمختلونکو وړېدنه	185,663.00	
د پرمختلونکو وړېدنه	176,131.58	
د پرمختلونکو وړېدنه	9,531.42	

د پرمختلونکو وړېدنه

نوم	مقدار	وړېدنه
د پرمختلونکو وړېدنه	-	
د پرمختلونکو وړېدنه	-	
د پرمختلونکو وړېدنه	-	

د پرمختلونکو وړېدنه د پرمختلونکو وړېدنه

نوم	مقدار	وړېدنه
د پرمختلونکو وړېدنه	-	12
د پرمختلونکو وړېدنه	-	
د پرمختلونکو وړېدنه	-	

توبہ کی بات نہ کرے اور نہ ہی

250	Account Opening
49,750	Invested by candidates own funds
85,663	Invested by candidates own funds
50,000	Invested by candidates own funds
185,663	

سورة ۱: نَسِيحَاتُ الْاَوَّلِ وَالْاَوَّلِ وَالْاَوَّلِ

25/02/2024
25/02/2024
14/03/2024
16/04/2024

سورة 2: فَاذْكُرُوا نِعْمَةَ اللَّهِ عَلَيْكُمْ إِذْ كُنْتُمْ أَعْيُنًا عَالِينَ وَكُنْتُمُ لَآلِهَتِكُمْ إِخْلَاقًا

[illegible]

سورة 3: اٰیة ۱۰۱

[illegible]

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سورة 4: حَسْبُكَ مَا يَخْلُقُ مَا يَخْتَارُ

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سورة 5: محمد و محمد و محمد و محمد

[illegible]

تہذیب



مکمل 6: شایستگی‌های مدیرعامل
 مدیرعامل

مکانیسم‌های
 مدیرعامل

نقد

مکمل 7: فرآیندهای مدیریت منابع انسانی

فرآیندهای مدیریت منابع انسانی
 سیستم‌های
 مکانیسم‌های
 مدیرعامل

نقد

مکمل 8: فرآیندهای مدیریت مالی

فرآیندهای مدیریت مالی
 مکانیسم‌های
 مدیرعامل

نقد

مکمل 9: فرآیندهای مدیریت بازاریابی

فرآیندهای مدیریت بازاریابی
 مکانیسم‌های
 مدیرعامل

نقد

10: 11: 12:

1- 2- 3- 4-

10: 11: 12:	1- 2- 3- 4-	10: 11: 12:	1- 2- 3- 4-
5,000.00 Application Fee	250.00 Account opening fee	30/01/2024	1. Election application fee
5,000.00 Legal and Audit Fee	10,250	25/02/2024	2. Bank account opening fee
		18/04/2024	3. Audit Fee

11: 12:

1- 2- 3- 4-

10: 11: 12:	1- 2- 3- 4-	10: 11: 12:	1- 2- 3- 4-
2,450 7. Campaign Materials / Advertising	SONEE HARDWARE PRIVATE LIMITED	25/02/2024	Campaign Materials / Advertising
11,026 5. Gathering / Event expense	ALL EDITION MALDIVES PVT LTD	25/02/2024	Gathering / Event expense
2,000 4. Campaign office operating expenses	K. Male'	25/02/2024	Campaign office operating expenses
8,500 4. Campaign office operating expenses	HASSAN FAYAZ	04/03/2024	Campaign office operating expenses
10,000 7. Campaign Materials / Advertising	K. Male'	07/03/2024	Campaign Materials / Advertising
5,188 5. Gathering/Event expense	ALL EDITION MALDIVES PVT LTD	10/03/2024	Gathering/Event expense
25,000 7. Campaign Materials / Advertising	OBLC MEDIA GROUP	21/03/2024	Campaign Materials / Advertising
440 3. Tea and Food expense	K. Male'	21/03/2024	Tea and Food expense
310 3. Tea and Food expense	K. Male'	21/03/2024	Tea and Food expense
6,250 5. Gathering / Event expense	SHIMLA AHMED	21/03/2024	Gathering / Event expense
1,925 3. Tea and Food expense	HASSAN JAD SALEEM	24/03/2024	Tea and Food expense
7,335 7. Campaign Materials / Advertising	K. Male'	24/03/2024	Campaign Materials / Advertising
13,125 5. Gathering / Event expense	MOHAMED BEMAN	28/03/2024	Gathering / Event expense
3,800 5. Gathering / Event expense	K. Male'	28/03/2024	Campaign Materials / Advertising
7,783 5. Gathering / Event expense	MOHD SHAHID	28/03/2024	Gathering / Event expense
7,000 7. Campaign Materials / Advertising	ALL EDITION MALDIVES PVT LTD	01/04/2024	Campaign Materials / Advertising
10,000 4. Campaign office operating expenses	ALL EDITION MALDIVES PVT LTD	04/04/2024	Campaign office operating expenses
12,000 7. Campaign Materials / Advertising	K. Male'	16/04/2024	Campaign Materials / Advertising
12,000 7. Campaign Materials / Advertising	MOHD SHAHID	17/04/2024	Campaign Materials / Advertising
20,000 7. Campaign Materials / Advertising	K. Male'	18/04/2024	Campaign Materials / Advertising
10,000 7. Campaign Materials / Advertising	MOHD SHAHID	21/04/2024	Campaign Materials / Advertising
176,132	MOHD SHAHID	21/04/2024	Campaign Materials / Advertising

11: 12:

1- 2- 3- 4-

تاریخ (روز/ماه/سال)

موضوع

محل وقوع

تعداد نفرات

نوع فعالیت

توضیحات

1- گزارش وضعیت کار
2- گزارش وضعیت کار
3- گزارش وضعیت کار
4- گزارش وضعیت کار

1- گزارش وضعیت کار
2- گزارش وضعیت کار
3- گزارش وضعیت کار
4- گزارش وضعیت کار

تاریخ

13: ...
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نَسْرُءٌ هِجْ اِكْبَرُ نَسْرُءٌ هِجْ اِكْبَرُ نَسْرُءٌ هِجْ اِكْبَرُ نَسْرُءٌ هِجْ اِكْبَرُ

2024 ھ 22 ذی


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27/05

Account Statement

Account Number: 7730000622343

Currency: MVR

IFHAM HUSSAIN
M JAVAHIRU VAADHEE
ORCHID MAGU
MALE', KAAFU ATOLL
Maldives

02nd May 2024

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/25	Cash Deposit-ATM FT2405666VV4B26 0000405512951193 2024-02-24 12-18-56 500x100 RENAATUS ATM CENTRE RENAATUS	2024/02/25		50,000.00	50,000.00
2024/02/25	Transfer Debit FT24056315Y2B26 BLAZ784560849495 24-02-2024 15-05-24 SONEE HARDWARE PRIVATE LIMITED Internet Banking	2024/02/25	2,449.97		47,550.03
2024/02/25	Transfer Debit FT24056C0MVTB26 BLAZ754966318986 24-02-2024 16-03-52 ALL EDITION MALDIVES PVT LTD Internet Banking	2024/02/25	11,026.00		36,524.03
2024/02/25	Transfer Debit FT24056YY900B26 BLAZ910434050188 25-02-2024 00-02-35 HASSAN FAYAZ Internet Banking	2024/02/25	2,000.00		34,524.03
2024/03/04	Transfer Debit FT240649NPZW\B26 BLAZ596443933511 04-03-2024 15-12-43 AHMED AJHAD Internet Banking	2024/03/04	8,500.00		26,024.03
2024/03/07	Transfer Debit FT240673HC88B26 BLAZ393304061156 06-03-2024 21-45-24 AAMIR SALEEM Internet Banking	2024/03/07	10,000.00		16,024.03
2024/03/10	Transfer Debit FT24070TF7V7B26 BLAZ944900557550 09-03-2024 03-59-40 ALL EDITION MALDIVES PVT LTD Internet Banking	2024/03/10	5,187.50		10,836.53
2024/03/14	Transfer Credit FT24074WJVCR\B26 BLAZ918286713762 14-03-2024 19-32-40 AHMED SHINAN Internet Banking	2024/03/14		85,663.00	96,499.53
2024/03/21	Transfer Debit FT24081G2B2QB26 BLAZ942610058668 21-03-2024 13-57-58 OBLIC MEDIA GROUP Internet Banking	2024/03/21	25,000.00		71,499.53
					End Balance : 71,499.53



Account Statement

Account Number: 7730000622343

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/21	Transfer Debit FT24081TY7NY/B26 BLAZ883860839392 21-03-2024 22-49-44 MARIYAM SHEEZA Internet Banking	2024/03/21	440.00		71,059.53
2024/03/21	Transfer Debit FT24081LSHC6/B26 BLAZ273887849762 21-03-2024 22-54-39 SHIMLA AHMED Internet Banking	2024/03/21	310.00		70,749.53
2024/03/24	Transfer Debit FT2408444X43/B26 BLAZ750988545812 22-03-2024 14-43-55 HASSAN IAD SALEEM Internet Banking	2024/03/24	6,250.00		64,499.53
2024/03/24	Transfer Debit FT24084BRCNM/B26 BLAZ700778067301 24-03-2024 14-21-52 MOHAMED EEMAN Internet Banking	2024/03/24	1,925.00		62,574.53
2024/03/28	Transfer Debit FT240887N6F4/B26 BLAZ293676706691 28-03-2024 03-41-16 IDHAM HUSSAIN Internet Banking	2024/03/28	7,335.11		55,239.42
2024/03/28	Favara Debit FT24088J71GH/B26 BLAZ836349650428 MALBIPS20240327225050F42BE65D3JA MIB - MOHD.SHAHID Internet Banking	2024/03/28	13,125.00		42,114.42
2024/04/01	Transfer Debit FT24092RTJH8/B26 BLAZ567263107403 31-03-2024 22-54-53 ALL EDITION MALDIVES PVT LTD Internet Banking	2024/04/01	3,800.00		38,314.42
2024/04/04	Transfer Debit FT24095TP5RP/B26 BLAZ961166053289 04-04-2024 05-07-41 ALL EDITION MALDIVES PVT LTD Internet Banking	2024/04/04	7,783.00		30,531.42
2024/04/14	Favara Debit FT24105LQ0WV/B26 BLAZ346919843059 MALBIPS20240414100710DQOLRUNX69H MIB - MOHD.SHAHID Internet Banking	2024/04/14	7,000.00		23,531.42
2024/04/16	Cash Deposit-ATM FT24107N27W5/B26 0000410715912990 2024-04-16 15-39-52 100x1.500x98 RENAATUS ATM CENTRE RENAATUS	2024/04/16		50,000.00	73,531.42
2024/04/16	Favara Debit FT24107PNCQ4/B26 BLAZ471347117169 MALBIPS20240416123330Z3FK98GVbic MIB - MOHD.SHAHID Internet Banking	2024/04/16	10,000.00		63,531.42
2024/04/17	Favara Debit FT24108P3NTJ/B26 BLAZ294850006693 MALBIPS20240416232016K2CDFUSR317 MIB - MOHD.SHAHID Internet Banking	2024/04/17	12,000.00		51,531.42
End Balance :					51,531.42



Account Statement

Account Number: 7730000622343

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/18	Favara Debit FT2410980BXM\B26 BLAZ141890933951 MALBIPS20240418075106SE2115AP3CJ MIB - MOHD.SHAHID Internet Banking	2024/04/18	12,000.00		39,531.42
2024/04/21	Favara Debit FT24112S746Z\B26 BLAZ321087417359 MALBIPS2024042001353023AGB8SHTOL MIB - MOHD.SHAHID Internet Banking	2024/04/21	20,000.00		19,531.42
2024/04/21	Favara Debit FT24112NHRYV\B26 BLAZ373468254514 MALBIPS20240421074944OF2VES90XYQ MIB - MOHD.SHAHID Internet Banking	2024/04/21	10,000.00		9,531.42
End Balance : 9,531.42					

- End of Statement -

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

ناتوانی‌های مالی و غیر مالی شرکت در صورت وقوع بحران			مقیاس
نوع	مقدار	توضیحات	مقیاس
مستحقان و ذینفعان شرکت (به استثنای بانک و سایر نهادهای دولتی و شرکت‌های تابعه)			
1	-	بانک و سایر نهادهای دولتی	
2	150,000-00	شرکت‌های تابعه	
3	-	سازمان تامین اجتماعی	
4	-	سازمان تامین اجتماعی	
5	-	سازمان تامین اجتماعی	
	150,000-00	مجموع	
مستحقان و ذینفعان شرکت (به استثنای بانک و سایر نهادهای دولتی و شرکت‌های تابعه)			
6	50,000-00	بانک و سایر نهادهای دولتی	
7	-	شرکت‌های تابعه	
8	-	سازمان تامین اجتماعی	
9	-	سازمان تامین اجتماعی	
	50,000-00	مجموع	
	200,000-00	مجموع	
مستحقان و ذینفعان شرکت (به استثنای بانک و سایر نهادهای دولتی و شرکت‌های تابعه)			
10	62,695-69	بانک و سایر نهادهای دولتی	
11	31,974-92	شرکت‌های تابعه	
	94,670-61	مجموع	
	55,329-39	مجموع	

تجزیه و تحلیل

نوع	مقدار	توضیحات
150,000-00		بانک و سایر نهادهای دولتی
150,000-00		شرکت‌های تابعه
94,670-61		سازمان تامین اجتماعی
55,329-39		سازمان تامین اجتماعی

مجموع

نوع	مقدار	توضیحات
-	5	مجموع
-		مجموع

ناتوانی‌های مالی و غیر مالی شرکت در صورت وقوع بحران

نوع	مقدار	توضیحات
-	12	مجموع
-		مجموع

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دېپوښتونه د ټولنيزو سرچينو

نېټه: ۱۴۰۲/۰۴/۰۴

نېټه	موندنه	موندنه
-		ټول

نېټه: ۲: د ټولنيزو سرچينو د موندنو د ټولنيزو سرچينو

نېټه	موندنه	موندنه	موندنه	موندنه	موندنه	موندنه
25,000	د ټولنيزو سرچينو	د ټولنيزو سرچينو	د ټولنيزو سرچينو	د ټولنيزو سرچينو	A053102	4/4/2024
25,000	د ټولنيزو سرچينو	د ټولنيزو سرچينو	د ټولنيزو سرچينو	د ټولنيزو سرچينو	A052844	4/4/2024
25,000	د ټولنيزو سرچينو	د ټولنيزو سرچينو	د ټولنيزو سرچينو	د ټولنيزو سرچينو	A045921	4/4/2024
25,000	د ټولنيزو سرچينو	د ټولنيزو سرچينو	د ټولنيزو سرچينو	د ټولنيزو سرچينو	A048472	4/4/2024
30,000	د ټولنيزو سرچينو	د ټولنيزو سرچينو	د ټولنيزو سرچينو	د ټولنيزو سرچينو	A054521	14/3/2024
20,000	د ټولنيزو سرچينو	د ټولنيزو سرچينو	د ټولنيزو سرچينو	د ټولنيزو سرچينو	A048861	4/3/2024
150,000						ټول

نېټه: ۳: د ټولنيزو سرچينو د موندنو د ټولنيزو سرچينو

نېټه	موندنه	موندنه	موندنه
-			ټول

نېټه: ۴: د ټولنيزو سرچينو د موندنو د ټولنيزو سرچينو

نېټه	موندنه	موندنه
-		ټول

نېټه: ۵: د ټولنيزو سرچينو د موندنو د ټولنيزو سرچينو

نېټه	موندنه	موندنه	موندنه	موندنه	موندنه

Adhif

Adhif

سورة 6: النحل

تاریخ	شرح	مبلغ	مبلغ
16/2/2024	بابت خرید	50,000	1
		50,000	

سُورَةُ ٧: قُلُوبُ وَتُفَاهِتُ وَتُفَاهِتُ وَتُفَاهِتُ

[illegible]

سُورَةُ ٨: اِنَّا اَنْزَلْنَاهُ قُرْآنًا عَرَبِيًّا لَعَلَّكَ تَفْهَمُ

[illegible]

سُورَةُ ٩: مَكِّيَّةٌ مِنْ ثَمَانِيَةِ آيَاتٍ

[illegible]

صَفْحہ 10: منصوبہ کے تحت طے کیے گئے کاموں کی تفصیلات

تاریخ: 13/2/2024

- 1- منصوبہ کے تحت طے کیے گئے کاموں کی تفصیلات
- 2- منصوبہ کے تحت طے کیے گئے کاموں کی تفصیلات
- 3- منصوبہ کے تحت طے کیے گئے کاموں کی تفصیلات
- 4- منصوبہ کے تحت طے کیے گئے کاموں کی تفصیلات

مقرر (مقرر)	تاریخ	مقرر	مقرر / مقرر	مقرر / مقرر		مقرر	مقرر
				مقرر	مقرر		
5000	1	EC-2024/309				مقرر / مقرر	13/2/2024
5,000							

صَفْحہ 11: منصوبہ کے تحت طے کیے گئے کاموں کی تفصیلات

تاریخ: 13/2/2024

- 1- منصوبہ کے تحت طے کیے گئے کاموں کی تفصیلات
- 2- منصوبہ کے تحت طے کیے گئے کاموں کی تفصیلات
- 3- منصوبہ کے تحت طے کیے گئے کاموں کی تفصیلات
- 4- منصوبہ کے تحت طے کیے گئے کاموں کی تفصیلات
- 5- منصوبہ کے تحت طے کیے گئے کاموں کی تفصیلات
- 6- منصوبہ کے تحت طے کیے گئے کاموں کی تفصیلات
- 7- منصوبہ کے تحت طے کیے گئے کاموں کی تفصیلات
- 8- منصوبہ کے تحت طے کیے گئے کاموں کی تفصیلات

مقرر (مقرر)	تاریخ	مقرر	مقرر / مقرر	مقرر / مقرر		مقرر	مقرر
				مقرر	مقرر		
700	1					مقرر / مقرر	2024
19,576	3					مقرر / مقرر	2024
50,000	4					مقرر / مقرر	2024
20,104	6					مقرر / مقرر	2024
29,828	7					مقرر / مقرر	2024
463	8					مقرر / مقرر	2024
19,000	1					مقرر / مقرر	2024
139,671						مقرر / مقرر	2024

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بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ

Kethan
20/11/2024

21/05

Account Statement

Account Number: 7701137375001

Currency: MVR

IMTHIAZ FAHMY
AFZAA
7TH FLOOR LAINOOFARU
MALE', KAAFU ATOLL
MALDIVES

12th May 2024

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/01	Purchase FT24032G3VCZ\B26 RB02962DC5A836F8 29-01-2024 351728 GOMEAL MALE MV MV 240130	2024/02/01	88.78		52,697.87
2024/02/01	Purchase FT24032SPLS8\B26 RB029CD603CBA1EE 29-01-2024 353927 GOMEAL MALE MV MV 240130	2024/02/01	70.00		52,627.87
2024/02/01	Transfer Debit FT240326XSPM\B26 BLAZ522021536375 01-02-2024 10-04-55 AISHATH ALI MANIK Internet Banking	2024/02/01	600.00		52,027.87
2024/02/01	Transfer Debit FT24032JL2CQ\B26 BLAZ742095333316 01-02-2024 14-16-29 IQBAAL AHMED Internet Banking	2024/02/01	200.00		51,827.87
2024/02/01	Purchase FT24032Y5ZMD\B26 RB030FDC07ABA968 30-01-2024 415910 FOOD CORNER MALE MV MV 240130	2024/02/01	35.00		51,792.87
2024/02/01	Purchase FT24032HHYGP\B26 RB029D416006D233 29-01-2024 256372 FOOD CORNER MALE MV MV 240130	2024/02/01	35.50		51,757.37
2024/02/01	Transfer Debit FT24032NNHTC\B26 BLAZ970685333680 01-02-2024 16-14-09 AISHATH INSHA RAMEEZ Internet Banking	2024/02/01	1,000.00		50,757.37
2024/02/01	Debit Card Issuance Fee FT240325S54\B26 RB0314C18B936D1D ANNUAL FEE 421363XXXXXX9957 240131	2024/02/01	50.00		50,707.37
2024/02/01	Purchase FT24032LLY65\B26 RB02960F47711F75 29-01-2024 319988 PEACE MART MALE MV MV 240130	2024/02/01	165.38		50,541.99
					End Balance : 50,541.99



Account Statement

Account Number: 7701137375001

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/01	Purchase FT24032X3JXP\B26 RB029A37373A8FD9 29-01-2024 320585 PEACE MART MALE MV MV 240130	2024/02/01	20.00		50,521.99
2024/02/04	Transfer Debit FT24035ZTB26\B26 BLAZ273242687827 02-02-2024 16-24-03 ALI SHAMIH Internet Banking	2024/02/04	12.00		50,509.99
2024/02/04	Purchase FT24035DG7J4\B26 RB0318621A5FE51E 31-01-2024 760239 FOOD CORNER MALE MV MV 240131	2024/02/04	71.25		50,438.74
2024/02/04	Purchase FT24035GF48L\B26 RB031E4256A62E41 31-01-2024 870224 GOMEAL MALE MV MV 240201	2024/02/04	118.33		50,320.41
2024/02/04	Purchase FT24035BH1ZL\B26 RB03288EAA386CF3 01-02-2024 058775 GOMEAL MALE MV MV 240201	2024/02/04	65.02		50,255.39
2024/02/04	Purchase FT24035VWD4V\B26 RB032078BEA33B2A 01-02-2024 105448 FOOD CORNER MALE MV MV 240201	2024/02/04	98.00		50,157.39
2024/02/04	Purchase FT2403531963\B26 RB031D15593554A6 31-01-2024 934482 FOOD CORNER MALE MV MV 240201	2024/02/04	32.00		50,125.39
2024/02/04	Purchase FT2403537X9J\B26 RB032EF5955D132D 01-02-2024 382555 OOREDOO MALDIVES MALE MV MV 240202	2024/02/04	216.00		49,909.39
2024/02/04	Purchase FT240354PSC1\B26 RB03328ABD5CF371 02-02-2024 472174 FOOD CORNER MALE MV MV 240202	2024/02/04	122.75		49,786.64
2024/02/04	Purchase FT240351RZN7\B26 RB032B0BC29AAB7F 01-02-2024 272554 FOOD CORNER MALE MV MV 240202	2024/02/04	37.00		49,749.64
2024/02/04	Transfer Credit FT24035VBY3D\B26 BLAZ447435277772 04-02-2024 14-50-57 MOHAMED WAHEED Internet Banking	2024/02/04		100.00	49,849.64
2024/02/04	Purchase FT24035VN8HS\B26 RB033BE2DAB6E581 02-02-2024 511285 ADK HOSPITAL MALE' MV MV 240202	2024/02/04	418.50		49,431.14

End Balance : 49,431.14



Account Statement

Account Number: 7701137375001

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/04	Purchase FT240359MV2T\B26 RB0321EB2FB8AEE7 01-02-2024 411337 THOUM MALE' MV MV 240202	2024/02/04	167.20		49,263.94
2024/02/04	Purchase FT240350JHR3\B26 RB032BFF7309B831 01-02-2024 241972 PEACE MART MALE MV MV 240202	2024/02/04	58.00		49,205.94
2024/02/04	ATM Withdrawal FT24035DFXJY\B26 0000403522235335 2024-02-04 22-50-54 ATM042 337343 VELAANAAGE ATM VELAANAAGE	2024/02/04	2,900.00		46,305.94
2024/02/05	Purchase FT24036KRR7X\B26 RB033A815FCF735A 02-02-2024 483652 FRIENDLY FOOD MART MALE MV MV 240203	2024/02/05	29.00		46,276.94
2024/02/06	Purchase FT24037RPXD2\B26 RB0351E8B5A73FBF 04-02-2024 191240 MEDIFLEX DENTAL AND MAXIL MALE MV MV 240204	2024/02/06	265.00		46,011.94
2024/02/06	Purchase FT240376RVPW\B26 RB033C13182869A1 02-02-2024 601212 NOVELTY BOOKSHOP MALE MV MV 240203	2024/02/06	190.14		45,821.80
2024/02/06	Transfer Debit FT24037LMDPG\B26 BLAZ404173781838 06-02-2024 15-32-52 ALI SHAMIH Internet Banking	2024/02/06	24.00		45,797.80
2024/02/06	Transfer Debit FT24037CWG23\B26 BLAZ698142502299 06-02-2024 16-01-04 ALI ABDUL KAREEM Internet Banking	2024/02/06	2,500.00		43,297.80
2024/02/06	Transfer Debit FT240371BSTC\B26 BLAZ883864623649 06-02-2024 16-44-33 IBRAHIM LATHEEF Internet Banking	2024/02/06	600.00		42,697.80
2024/02/06	Transfer Debit FT24037GLGYM\B26 BLAZ307028488771 06-02-2024 19-03-13 AMINATH FAZLEENA Internet Banking	2024/02/06	200.00		42,497.80
2024/02/06	Purchase FT2403758GRK\B26 RB034CE9FA3E838E 03-02-2024 888508 LE CUTE MALE' MV MV 240204	2024/02/06	1,760.00		40,737.80
2024/02/06	Transfer Debit FT24037FF81B\B26 BLAZ940325485751 06-02-2024 21-12-51 SADHUNA ALI NASEER Internet Banking	2024/02/06	100.00		40,637.80
End Balance :					40,637.80



Account Statement

Account Number: 7701137375001

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/06	Transfer Debit FT24037JGMPM\B26 BLAZ815284285278 06-02-2024 21-17-26 MD ARIF HOSEN Internet Banking	2024/02/06	215.00		40,422.80
2024/02/06	Transfer Debit FT24037Q5X5Q\B26 BLAZ407717770058 06-02-2024 23-32-39 MARIYAM THOOBA HABEEB Internet Banking	2024/02/06	2,000.00		38,422.80
2024/02/07	Purchase FT24038RPDJW\B26 RB035DE3D0F6C0E3 04-02-2024 312462 DE ESSENCE MALE' MV MV 240204	2024/02/07	100.00		38,322.80
2024/02/07	Purchase FT24038H78FK\B26 RB034FD44B98A6A4 03-02-2024 969149 PEACE MART MALE MV MV 240204	2024/02/07	32.00		38,290.80
2024/02/07	Purchase FT24038KV122\B26 RB034A8FEE8EB248 03-02-2024 893635 PEACE MART MALE MV MV 240204	2024/02/07	64.00		38,226.80
2024/02/07	Purchase FT240383KZF4\B26 RB034D021AAE02E1 03-02-2024 906982 BURGER KING MALE' MV MV 240204	2024/02/07	129.36		38,097.44
2024/02/07	Purchase FT24038LG86F\B26 RB034E184F3565E1 03-02-2024 915620 THE COFFEE CLUB MALE' MV MV 240204	2024/02/07	184.34		37,913.10
2024/02/07	Purchase FT24038HW2NJ\B26 RB0341D4E291D800 03-02-2024 021027 FAMILY GROCER MALE MV MV 240204	2024/02/07	125.00		37,788.10
2024/02/07	Transfer Debit FT24038FW9XD\B26 BLAZ436362499142 07-02-2024 15-08-33 RADIANTHEAT WATERS PVT LTD Internet Banking	2024/02/07	815.00		36,973.10
2024/02/08	Purchase FT240394NWZP\B26 RB035734A370A038 04-02-2024 193435 SEAGULL CAFE' HOUSE MALE MV MV 240205	2024/02/08	66.00		36,907.10
2024/02/08	Purchase FT24039SX68X\B26 RB0376CAF0B8F010 06-02-2024 727438 MEDIANET MALE MV MV 240206	2024/02/08	324.00		36,583.10
2024/02/08	Purchase FT2403905HWS\B26 RB035FD8C962F82F 04-02-2024 319349 KELAM MALE MV MV 240205	2024/02/08	40.00		36,543.10
End Balance : 36,543.10					



Account Statement

Account Number: 7701137375001

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/08	Purchase FT24039BBFB1\B26 RB035DAF2028A0DF 04-02-2024 251801 SECRET RECIPE MALE' MV MV 240205	2024/02/08	357.00		36,186.10
2024/02/08	Purchase FT24039F31GY\B26 RB0359C7C6353AF7 04-02-2024 345183 NOUVELLE BISTRO MALE' MV MV 240205	2024/02/08	87.00		36,099.10
2024/02/08	Transfer Debit FT24039CPCW2\B26 BLAZ297928373782 08-02-2024 18-01-40 ALI SHAMIH Internet Banking	2024/02/08	100.00		35,999.10
2024/02/08	Purchase FT24039V94FW\B26 RB0350D65931F12A 04-02-2024 317830 FAMILY GROCER MALE MV MV 240205	2024/02/08	150.40		35,848.70
2024/02/11	Transfer Debit FT240428WQ70\B26 BLAZ454750655562 09-02-2024 11-21-50 FATHIMATH NAZIYA Internet Banking	2024/02/11	5,000.00		30,848.70
2024/02/11	Transfer Debit FT24042V7B1V\B26 BLAZ816949640266 09-02-2024 11-24-24 RAVINDRAN RAJAMANI Internet Banking	2024/02/11	1,500.00		29,348.70
2024/02/11	Purchase FT24042P6JGK\B26 RB0371E36E2AD701 06-02-2024 877969 HEALTH AND GLOW PHARMACY MALE MV MV 240207	2024/02/11	100.00		29,248.70
2024/02/11	Transfer Debit FT24042H9FKZ\B26 BLAZ484676120698 09-02-2024 14-02-25 HASHIM HUSSAIN Internet Banking	2024/02/11	450.00		28,798.70
2024/02/11	Transfer Credit FT24042QJ84K\B26 BLAZ389620404305 09-02-2024 15-11-59 ALI SHAMIH Internet Banking	2024/02/11		14,285.09	43,083.79
2024/02/11	Transfer Debit FT24042GRWCV\B26 BLAZ254464425443 09-02-2024 15-36-27 ALI SHAMIH Internet Banking	2024/02/11	36.00		43,047.79
2024/02/11	Transfer Debit FT24042074YN\B26 BLAZ991749111859 09-02-2024 18-14-51 ADAM FAISAL Internet Banking	2024/02/11	36.00		43,011.79
2024/02/11	Transfer Debit FT240420MFRJ\B26 BLAZ538039850322 09-02-2024 22-43-45 MOHAMED SHIFAZ Internet Banking	2024/02/11	1,000.00		42,011.79

End Balance : 42,011.79



Account Statement

Account Number: 7701137375001

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/11	Purchase FT24042J69DM\B26 RB0372D8B168B277 06-02-2024 972819 VB MART MALE' MV MV 240207	2024/02/11	157.00		41,854.79
2024/02/11	Purchase FT240425G181\B26 RB037F97F6574677 06-02-2024 975944 REDWAVE STADIUM MALE MV MV 240207	2024/02/11	65.00		41,789.79
2024/02/11	Transfer Debit FT24042K8CJ\B26 BLAZ246282032600 10-02-2024 02-13-25 FATHIMATH NASHEEDA Internet Banking	2024/02/11	12,000.00		29,789.79
2024/02/11	Transfer Debit FT24042S312B\B26 BLAZ509779442728 10-02-2024 12-19-57 SHRI EDUCARE MV - MALDIVES Internet Banking	2024/02/11	4,143.00		25,646.79
2024/02/11	Transfer Debit FT24042XFD7Q\B26 BLAZ262010495533 10-02-2024 16-02-56 ALI SHAMIH Internet Banking	2024/02/11	1,600.00		24,046.79
2024/02/11	Transfer Debit FT24042CKJBT\B26 BLAZ602453021340 10-02-2024 18-29-24 FRUIT TREE MALDIVES PRIVATE LIMITED Internet Banking	2024/02/11	139.00		23,907.79
2024/02/11	Purchase FT24042NVBTD\B26 RB0387E588EF8172 07-02-2024 215796 FRIENDLY FOOD MART MALE MV MV 240208	2024/02/11	28.00		23,879.79
2024/02/11	Purchase FT24042Y74DV\B26 RB038E4D141433C0 07-02-2024 274493 FAMILY GROCER MALE MV MV 240208	2024/02/11	40.00		23,839.79
2024/02/12	Purchase FT240436RVHX\B26 RB0390E3A1917918 08-02-2024 327955 NOTTA COFFEE MALE MV MV 240209	2024/02/12	338.89		23,500.90
2024/02/12	Transfer Debit FT240432RCSZ\B26 BLAZ607224421085 11-02-2024 23-01-34 ALI SHAMIH Internet Banking	2024/02/12	24.00		23,476.90
2024/02/12	Transfer Credit FT240435DB2H\B26 BLAZ572202011076 11-02-2024 23-29-35 ALI SHAMIH Internet Banking	2024/02/12		2,404.00	25,880.90
2024/02/12	Purchase FT24043S38HC\B26 RB039455C1ADE07F 08-02-2024 529870 HEALTH AND BEAUTY PHARMAC MALE' MV MV 240209	2024/02/12	96.00		25,784.90
End Balance :					25,784.90



Account Statement

Account Number: 7701137375001

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/12	Transfer Debit FT24043TVLP9\B26 BLAZ477402369567 12-02-2024 12-04-23 THE DEMOCRATS Internet Banking	2024/02/12	5,000.00		20,784.90
2024/02/12	Purchase FT2404301BD3\B26 RB040CFA11C3B4C4 09-02-2024 817704 KINGS CORNER MALE MV MV 240210	2024/02/12	98.60		20,686.30
2024/02/12	Transfer Debit FT24043W1D6V\B26 BLAZ924785876568 12-02-2024 15-19-33 AISHATH ABDULLA Internet Banking	2024/02/12	1,000.00		19,686.30
2024/02/12	ATM Withdrawal FT24043X8S47\B26 0000404316541342 2024-02-12 16-07-19 ATM042 578901 VELAANAAGE ATM VELAANAAGE	2024/02/12	900.00		18,786.30
2024/02/13	Purchase FT240446RPCK\B26 RB041EE8A8856D89 10-02-2024 116974 REDWAVE EXPRESS MALE MV MV 240211	2024/02/13	48.00		18,738.30
2024/02/14	Purchase FT24045384JX\B26 RB042AE2520BD94D 11-02-2024 135979 THOUM MALE' MV MV 240211	2024/02/14	135.30		18,603.00
2024/02/14	Purchase FT24045NWXXC\B26 RB041FA6637E7CCE 10-02-2024 069095 PEACE MART MALE MV MV 240211	2024/02/14	126.00		18,477.00
2024/02/14	Purchase FT240452QCN5\B26 RB041B9648F96CCC 10-02-2024 031678 NOUVELLE BISTRO MALE' MV MV 240211	2024/02/14	40.00		18,437.00
2024/02/14	Transfer Debit FT24045T1TR7\B26 BLAZ630601892091 14-02-2024 11-21-46 ABDULLA RAAMIZ Internet Banking	2024/02/14	80.00		18,357.00
2024/02/14	Transfer Debit FT24045VH3J2\B26 BLAZ140566852510 14-02-2024 14-57-48 FATHIMATH NANDA Internet Banking	2024/02/14	1,265.00		17,092.00
2024/02/14	Purchase FT24045HYMGN\B26 RB04214755B108C4 11-02-2024 289970 FAMILY CARE CLINIC AND SC MALE MV MV 240212	2024/02/14	100.00		16,992.00
2024/02/14	Transfer Debit FT24045MJXT5\B26 BLAZ634430645736 14-02-2024 19-01-11 ALI SHAMIH Internet Banking	2024/02/14	12.00		16,980.00

End Balance : 16,980.00



Account Statement

Account Number: 7701137375001

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/15	Purchase FT2404693W2B\B26 RB0440CEEB47A0B3 13-02-2024 872853 JAM TREE CAFETERIA MALE MV MV 240213	2024/02/15	127.00		16,853.00
2024/02/15	Purchase FT24046XD16C\B26 RB04437CD7545F53 13-02-2024 833230 TIDES CAFE & BISTRO MALE' MV MV 240213	2024/02/15	200.54		16,652.46
2024/02/15	Purchase FT24046DPKXZ\B26 RB043825BC2E821C 12-02-2024 681917 FAMILY GROCER MALE MV MV 240213	2024/02/15	464.65		16,187.81
2024/02/18	Purchase FT24049LW1DN\B26 RB044C2745B4162D 13-02-2024 984868 THE OLIVE GARDEN RESTAURA MALE MV MV 240214	2024/02/18	90.00		16,097.81
2024/02/18	Transfer Debit FT24049VTHH2\B26 BLAZ353078174053 16-02-2024 19-13-00 ARMO INVESTMENT LLP Internet Banking	2024/02/18	85.00		16,012.81
2024/02/18	Purchase FT24049ZB8C3\B26 RB045251DEEF9378 14-02-2024 153809 THE COCOA TREES MALE MV MV 240215	2024/02/18	520.00		15,492.81
2024/02/18	Purchase FT240493F0J0\B26 RB045092B58AFD52 14-02-2024 110360 HIRASA CHEMIST 4 MALE MV MV 240215	2024/02/18	50.00		15,442.81
2024/02/18	Purchase FT24049BHYKV\B26 RB04546ABBEF84DF 14-02-2024 266267 HIRASA CHEMIST 4 MALE MV MV 240215	2024/02/18	10.00		15,432.81
2024/02/18	Purchase FT240496HK9G\B26 RB0462598832D952 15-02-2024 545826 REDWAVE SOSUN MALE MV MV 240216	2024/02/18	50.00		15,382.81
2024/02/18	Transfer Debit FT24049SK5CQ\B26 BLAZ248040078076 18-02-2024 15-16-46 AJHAD ABDULLA Internet Banking	2024/02/18	1,600.00		13,782.81
2024/02/18	Transfer Debit FT24049W1FQ7\B26 BLAZ570510590867 18-02-2024 16-13-15 IBRAHIM MOOSA Internet Banking	2024/02/18	250.00		13,532.81
2024/02/19	Transfer Debit FT2405015G98\B26 BLAZ726621156305 19-02-2024 15-21-21 ALI SHAMIH Internet Banking	2024/02/19	12.00		13,520.81
End Balance :					13,520.81



Account Statement

Account Number: 7701137375001

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/19	Transfer Debit FT240500STJ3\B26 BLAZ448429166602 19-02-2024 23-00-31 ALI SHAMIH Internet Banking	2024/02/19	12.00		13,508.81
2024/02/20	Purchase FT24051L2QCV\B26 RB04634AFF2DE8F7 15-02-2024 501613 PEACE MART MALE MV MV 240217	2024/02/20	64.00		13,444.81
2024/02/20	Purchase FT2405183K8H\B26 RB0480747C3DE799 17-02-2024 979525 SUMMER CAFE MALE MV MV 240218	2024/02/20	99.21		13,345.60
2024/02/20	Purchase FT24051H2MQF\B26 RB048ABF5B88B10B 17-02-2024 937323 CITY BAKERY MALE MV MV 240218	2024/02/20	94.50		13,251.10
2024/02/20	Purchase FT24051D27B0\B26 RB048386E4D3E0D1 17-02-2024 937588 CITY BAKERY MALE MV MV 240218	2024/02/20	63.50		13,187.60
2024/02/20	Purchase FT24051LG2DF\B26 RB049744C6256820 18-02-2024 052505 CITRON BY LEMONGRASS MALE' MV MV 240218	2024/02/20	8.30		13,179.30
2024/02/20	Purchase FT240516CW3C\B26 RB0491FB16409D34 18-02-2024 051889 CITRON BY LEMONGRASS MALE' MV MV 240218	2024/02/20	89.10		13,090.20
2024/02/20	Transfer Debit FT24051LZFM2\B26 BLAZ546760701558 20-02-2024 23-21-42 MOHAMED WAHEED Internet Banking	2024/02/20	500.00		12,590.20
2024/02/21	Transfer Debit FT24052B62YC\B26 BLAZ915740864631 21-02-2024 14-16-00 MOHAMED ZIYAN Internet Banking	2024/02/21	500.00		12,090.20
2024/02/21	ATM Withdrawal FT24052HWM1\B26 0000405217859207 2024-02-21 17-02-46 ATM042 033259 VELAANAAGE ATM VELAANAAGE	2024/02/21	2,000.00		10,090.20
2024/02/21	Transfer Debit FT2405262NPL\B26 BLAZ157314089439 21-02-2024 22-10-02 ALTITUDE PVT LTD Internet Banking	2024/02/21	553.74		9,536.46
2024/02/22	Purchase FT2405361PYH\B26 RB05024252A6E1D6 19-02-2024 526763 CITY BAKERY MALE MV MV 240220	2024/02/22	108.50		9,427.96

End Balance : 9,427.96



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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/22	Purchase FT24053D04K4\B26 RB050832BBFEDD24 19-02-2024 484313 CHANDELIER THE OFFICE GIA MALE MV MV 240220	2024/02/22	76.01		9,351.95
2024/02/22	Purchase FT24053P8YJ1\B26 RB05018695FD155E 19-02-2024 529049 CITY BAKERY SHOWROOM 4 MALE MV MV 240220	2024/02/22	24.50		9,327.45
2024/02/22	Purchase FT24053W25N4\B26 RB0501EEDEC8D789 19-02-2024 570354 REDWAVE ZONE MALE MV MV 240220	2024/02/22	436.00		8,891.45
2024/02/22	Purchase FT24053GYJG5\B26 RB0495D2464217B2 18-02-2024 322483 THOUM MALE' MV MV 240219	2024/02/22	278.30		8,613.15
2024/02/25	Purchase FT24056Y0S63\B26 RB05118D0537429C 20-02-2024 786056 SEAGULL CAFE' HOUSE MALE MV MV 240221	2024/02/25	46.00		8,567.15
2024/02/25	Purchase FT240565ZJPD\B26 RB051258EC170797 20-02-2024 843197 ACE HARDWARE & HOME CENTR MALE' MV MV 240221	2024/02/25	344.97		8,222.18
2024/02/25	Transfer Debit FT24056GV5JN\B26 BLAZ349426898419 24-02-2024 00-58-47 ALI SHAMIH Internet Banking	2024/02/25	12.00		8,210.18
2024/02/25	Purchase FT24056GF7KW\B26 RB0539C300E9A37F 22-02-2024 172138 OXYGEN CAFE' MALE MV MV 240223	2024/02/25	102.00		8,108.18
2024/02/25	Purchase FT24056QL1SV\B26 RB05399A4FECD7AE 22-02-2024 332574 CITY BAKERY SHOWROOM 4 MALE MV MV 240223	2024/02/25	86.00		8,022.18
2024/02/26	Purchase FT24057GM0QZ\B26 RB05343F13ABAEB 22-02-2024 216722 ASTERS MALE' MV MV 240222	2024/02/26	527.00		7,495.18
2024/02/26	Purchase FT240578ZW3F\B26 RB054E575C1891E0 23-02-2024 561829 AudibleRW3ZD4VG2 Amzn.combillUS US 240224	2024/02/26	230.53		7,264.65
2024/02/27	Purchase FT24058MR7RR\B26 RB05451BDD2196A6 23-02-2024 550123 PEACE MART MALE MV MV 240224	2024/02/27	40.00		7,224.65
End Balance :					7,224.65



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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/27	Purchase FT24058TKZ6S\B26 RB054AE90ECCE631 23-02-2024 539877 PEACE MART MALE MV MV 240224	2024/02/27	131.00		7,093.65
2024/02/27	Purchase FT24058620CN\B26 RB0544A08B91E1C1 23-02-2024 576842 NOUVELLE BISTRO MALE' MV MV 240224	2024/02/27	92.00		7,001.65
2024/02/27	Purchase FT24058FJ2D8\B26 RB05697D8D28DB94 25-02-2024 186722 Netflix.com Los Gatos SG SG 240226	2024/02/27	195.53		6,806.12
2024/02/27	Transfer Debit FT24058LJGDV\B26 BLAZ756470390352 27-02-2024 18-15-52 LUI G PRIVATE LIMITED Internet Banking	2024/02/27	25.00		6,781.12
2024/02/28	Transfer Debit FT240591F4RT\B26 BLAZ410594502304 28-02-2024 08-41-43 MARIYAM THOOBA HABEEB Internet Banking	2024/02/28	1,500.00		5,281.12
2024/02/28	Purchase FT2405920J5R\B26 RB056DD516AE6D2E 25-02-2024 104150 UFANVELI SHOP MALE' MV MV 240226	2024/02/28	409.95		4,871.17
2024/02/28	Salary FT24059WYRZ8\MV1 U278924022809504500264 MOFT 20240227-S002	2024/02/28		80,821.12	85,692.29
2024/02/28	Credit Card Payment FT240591ZGSQ\B26 BLAZ691955405151 28-02-2024 13-51-55 Internet Banking	2024/02/28	4,500.00		81,192.29
2024/02/28	Purchase FT240594CDB1\B26 RB056D1DCF9D9C0B 25-02-2024 106143 PEACE MART MALE MV MV 240226	2024/02/28	455.00		80,737.29
2024/02/28	Transfer Debit FT24059G2W3M\B26 BLAZ356690838837 28-02-2024 19-05-30 ALI SHAMIH Internet Banking	2024/02/28	12.00		80,725.29
2024/02/28	Purchase FT24059RTT8H\B26 RB057EFC2C1BC32E 26-02-2024 332762 SOUVENIR BAZAAR MALE MV MV 240226	2024/02/28	100.00		80,625.29
2024/02/28	Transfer Debit FT240590FWKM\B26 BLAZ504999385263 28-02-2024 19-28-12 MARIYAM THOOBA HABEEB Internet Banking	2024/02/28	1,000.00		79,625.29

End Balance : 79,625.29



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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/28	Transfer Debit FT24059ZF3HZ\B26 BLAZ539870405239 28-02-2024 20-16-52 MOHAMED SHAFEEU Internet Banking	2024/02/28	500.00		79,125.29
2024/02/29	Transfer Debit FT24060JRLHG\B26 BLAZ490539964609 29-02-2024 07-21-31 MARIYAM SUAADH Internet Banking	2024/02/29	48.00		79,077.29
2024/02/29	Purchase FT24060S7JNX\B26 RB0578B833F92714 26-02-2024 459309 LUIBUIN MALE' MV MV 240227	2024/02/29	25.00		79,052.29
2024/02/29	Transfer Debit FT24060LQFND\B26 BLAZ749122620024 29-02-2024 16-37-40 ALI SAJID Internet Banking	2024/02/29	250.00		78,802.29
2024/02/29	Credit Card Payment FT24060FYG8Q\B26 BLAZ998237945402 29-02-2024 17-13-54 Internet Banking	2024/02/29	63,114.24		15,688.05
2024/02/29	Transfer Debit FT240600Z2PN\B26 BLAZ750472883474 29-02-2024 23-24-02 AHMED LASSAN MOHAMED Internet Banking	2024/02/29	104.00		15,584.05
2024/02/29	Transfer Debit FT24060Y09YB\B26 BLAZ406123907048 01-03-2024 00-53-38 ALI SHAMIH Internet Banking	2024/02/29	12.00		15,572.05
2024/03/03	Purchase FT240638WY3JB26 RB058FED8240B019 27-02-2024 700170 CITY BAKERY MALE MV MV 240228	2024/03/03	18.50		15,553.55
2024/03/03	Transfer Debit FT2406312TLX\B26 BLAZ298945701365 01-03-2024 16-34-18 ALI SHAMIH Internet Banking	2024/03/03	12.00		15,541.55
2024/03/03	Purchase FT24063F6QFY\B26 RB059D0855A1E88B 28-02-2024 823619 CITY BAKERY SHOWROOM 4 MALE MV MV 240228	2024/03/03	26.00		15,515.55
2024/03/03	Transfer Debit FT24063TWN0D\B26 BLAZ391154515009 01-03-2024 22-34-52 IQBAAL AHMED Internet Banking	2024/03/03	200.00		15,315.55
2024/03/03	Purchase FT240636T0RV\B26 RB058234879301C2 27-02-2024 703087 FAMILY GROCER MALE MV MV 240228	2024/03/03	138.00		15,177.55

End Balance : 15,177.55



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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/03	Transfer Debit FT24063D1WWN\B26 BLAZ228858627175 02-03-2024 17-06-14 PRINTLAB PVT LTD Internet Banking	2024/03/03	3,296.16		11,881.39
2024/03/03	Transfer Debit FT240637YKFL\B26 BLAZ133796287874 02-03-2024 18-27-46 ALI SHAMIH Internet Banking	2024/03/03	12.00		11,869.39
2024/03/03	Purchase FT24063CM7VZ\B26 RB0596B459A95D5A 28-02-2024 959938 FRIENDLY FOOD MART MALE MV MV 240229	2024/03/03	40.00		11,829.39
2024/03/03	Transfer Debit FT2406397DYZ\B26 BLAZ795242877094 03-03-2024 13-52-32 AREEF MOHAMED Internet Banking	2024/03/03	120.00		11,709.39
2024/03/03	Credit Card Payment FT24063GW9ZS\B26 AP240302001634 401618XXXXXX5649 IMTHIYAZ FAHMY	2024/03/03	737.23		10,972.16
2024/03/03	Purchase FT240630RJQV\B26 RB0595D5C75C0FC2 28-02-2024 059213 PEACE MART MALE MV MV 240229	2024/03/03	15.00		10,957.16
2024/03/03	Transfer Debit FT24063WK061\B26 BLAZ480401381187 03-03-2024 21-43-29 MARIYAM THOOBA HABEEB Internet Banking	2024/03/03	2,000.00		8,957.16
2024/03/04	Transfer Debit FT24064B76BJ\B26 BLAZ276108629302 04-03-2024 00-07-37 ALI SHAMIH Internet Banking	2024/03/04	12.00		8,945.16
2024/03/04	Transfer Credit FT24064GLB7T\B26 BLAZ839123363553 04-03-2024 00-53-52 MOHAMED NASEEM Internet Banking	2024/03/04		20,000.00	28,945.16
2024/03/04	Purchase FT240646NZ8T\B26 RB0594533C694485 28-02-2024 918241 FSM EASY FILL 02 MALE MV MV 240229	2024/03/04	52.66		28,892.50
2024/03/04	Transfer Debit FT24064HN3X1\B26 BLAZ244529883176 04-03-2024 15-33-15 ABDUL LATHEEF MOOSA Internet Banking	2024/03/04	200.00		28,692.50
2024/03/04	Purchase FT24064TMKM3\B26 RB06076703D716C9 29-02-2024 450429 FAMILY GROCER MALE MV MV 240301	2024/03/04	151.00		28,541.50

End Balance : 28,541.50



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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/05	Purchase FT240650GXJR\B26 RB06286BE6DCD796 02-03-2024 960956 CRAFTY WORLD MALE MV MV 240302	2024/03/05	475.00		28,066.50
2024/03/05	Purchase FT24065DMXX9\B26 RB0627885910F38D 02-03-2024 781510 NOUVELLE BISTRO MALE' MV MV 240302	2024/03/05	97.00		27,969.50
2024/03/05	Transfer Debit FT24065HSN0\B26 BLAZ839345571379 05-03-2024 16-19-28 AMINATH SHANA Internet Banking	2024/03/05	209.00		27,760.50
2024/03/05	Transfer Debit FT24065VB1XK\B26 BLAZ699320129292 05-03-2024 17-05-39 NALAHIYA TRADING PVT LTD Internet Banking	2024/03/05	1,944.00		25,816.50
2024/03/05	Purchase FT24065ZTV22\B26 RB0621D9825F8BEA 02-03-2024 786392 NULLA MART MALE MV MV 240303	2024/03/05	40.00		25,776.50
2024/03/05	ATM Withdrawal FT24065878QK\B26 0000406518421365 2024-03-05 18-00-00 ATM065 040944 MAIN BRANCH MAIN	2024/03/05	4,900.00		20,876.50
2024/03/05	Purchase FT24065HH816\B26 RB062929ADAE7AE7 02-03-2024 037089 UFANVELI SHOP MALE' MV MV 240303	2024/03/05	275.33		20,601.17
2024/03/06	Purchase FT240663N335\B26 RB06260A219EAE6C 02-03-2024 084700 HEALTH AND BEAUTY PHARMAC MALE' MV MV 240303	2024/03/06	120.00		20,481.17
2024/03/06	Purchase FT24066FZ08P\B26 RB0623A15D674BF8 02-03-2024 075387 PEACE MART MALE MV MV 240303	2024/03/06	45.00		20,436.17
2024/03/06	ATM Withdrawal FT240664TP8R\B26 0000406617469154 2024-03-06 17-39-15 ATM042 374029 VELAANAAGE ATM VELAANAAGE	2024/03/06	3,000.00		17,436.17
2024/03/07	Purchase FT240676PHY0\B26 RB0639B170E53FC1 03-03-2024 376488 PEACE MART MALE MV MV 240304	2024/03/07	323.00		17,113.17
2024/03/10	Transfer Debit FT24070BY4QH\B26 BLAZ689598490481 08-03-2024 03-31-51 AISHATH RISHANA Internet Banking	2024/03/10	400.00		16,713.17
End Balance :					16,713.17



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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/10	Transfer Debit FT24070H5GZ5\B26 BLAZ786996626613 08-03-2024 13-20-32 RAVINDRAN RAJAMANI Internet Banking	2024/03/10	1,500.00		15,213.17
2024/03/10	Purchase FT240708QSLW\B26 RB0652176C556132 05-03-2024 148521 SHOP N SAVE I MALE MV MV 240306	2024/03/10	157.00		15,056.17
2024/03/10	Purchase FT24070QG1CH\B26 RB065375513A761E 05-03-2024 022555 STAR SHOPPING MALE MV MV 240306	2024/03/10	150.00		14,906.17
2024/03/10	Transfer Debit FT24070G5SSL\B26 BLAZ595522537320 09-03-2024 14-08-28 ADAM SAEED Internet Banking	2024/03/10	1,600.00		13,306.17
2024/03/10	Transfer Debit FT24070S8QVX\B26 BLAZ968174125065 09-03-2024 18-33-46 ALI SHAMIH Internet Banking	2024/03/10	12.00		13,294.17
2024/03/10	Transfer Credit FT24070V04ZH\B26 BLAZ550056345414 09-03-2024 22-09-06 ALI SHAMIH Internet Banking	2024/03/10		24,615.72	37,909.89
2024/03/10	Transfer Debit FT24070XG88J\B26 BLAZ943999501350 09-03-2024 23-30-09 SHRI EDUCARE MV - MALDIVES Internet Banking	2024/03/10	4,143.00		33,766.89
2024/03/10	Transfer Debit FT240709MW8M\B26 BLAZ100664954544 09-03-2024 23-31-33 MARIYAM THOOBA HABEEB Internet Banking	2024/03/10	5,000.00		28,766.89
2024/03/10	Transfer Debit FT24070QDF6Q\B26 BLAZ417914143851 09-03-2024 23-34-58 ALI ABDUL KAREEM Internet Banking	2024/03/10	2,500.00		26,266.89
2024/03/10	Transfer Debit FT24070M03P9\B26 BLAZ527416504648 10-03-2024 00-33-48 IBRAHIM LATHEEF Internet Banking	2024/03/10	600.00		25,666.89
2024/03/10	Transfer Debit FT2407021R1S\B26 BLAZ802769099228 10-03-2024 12-42-46 AHMED RAZEEN Internet Banking	2024/03/10	1,000.00		24,666.89
2024/03/10	Purchase FT24070LR52C\B26 RB067E16A1CF1E1D 07-03-2024 610273 PEACE MART MALE MV MV 240308	2024/03/10	316.00		24,350.89
End Balance : 24,350.89					



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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/10	Transfer Debit FT240704GTYN\B26 BLAZ959967934537 10-03-2024 21-54-58 ALI MIRUHAN Internet Banking	2024/03/10	2,000.00		22,350.89
2024/03/10	Transfer Debit FT24070ZS6L6\B26 BLAZ664709784134 11-03-2024 00-59-37 ALI SHAMIH Internet Banking	2024/03/10	24.00		22,326.89
2024/03/11	Purchase FT240718976R\B26 RB069DEC773DE726 09-03-2024 267702 FANTASY STORE MALE' MV MV 240309	2024/03/11	177.00		22,149.89
2024/03/11	Purchase FT24071YB80G\B26 RB06938BF4C089F0 09-03-2024 256543 SUI'S SALON MALE MV MV 240309	2024/03/11	860.00		21,289.89
2024/03/11	Purchase FT24071X6PZW\B26 RB06907F12279396 09-03-2024 123722 THE DECK MALE' MV MV 240309	2024/03/11	356.70		20,933.19
2024/03/11	Transfer Debit FT24071PHH8N\B26 BLAZ620030427836 11-03-2024 13-42-45 FATHIMATH NAZIYA Internet Banking	2024/03/11	2,600.00		18,333.19
2024/03/12	Transfer Debit FT240721SLYC\B26 BLAZ111301735896 12-03-2024 00-55-48 ALI SHAMIH Internet Banking	2024/03/12	12.00		18,321.19
2024/03/12	Purchase FT24072TFBTC\B26 RB07071AC84BB147 10-03-2024 513768 MIFCO MAS FIHAARA MALE MV MV 240310	2024/03/12	422.88		17,898.31
2024/03/12	Purchase FT24072T9Q23\B26 RB0693C16A664EE6 09-03-2024 330985 UFANVELI SHOP MALE' MV MV 240310	2024/03/12	530.18		17,368.13
2024/03/13	Transfer Debit FT24073RQFL4\B26 BLAZ382987691070 13-03-2024 12-19-24 PRINTLAB PVT LTD Internet Banking	2024/03/13	5,368.68		11,999.45
2024/03/13	Purchase FT24073Z5FVM\B26 RB070DAB6D64E035 10-03-2024 695357 PEACE MART MALE MV MV 240311	2024/03/13	62.00		11,937.45
2024/03/13	Purchase FT24073LK07S\B26 RB070F84325CA6D2 10-03-2024 532543 PEACE MART MALE MV MV 240311	2024/03/13	66.00		11,871.45

End Balance : 11,871.45



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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/13	Transfer Credit FT2407307DMK\B26 BLAZ327881383011 13-03-2024 17-05-16 ALI SHAMIH Internet Banking	2024/03/13		17,786.82	29,658.27
2024/03/14	Transfer Debit FT24074836ZQ\B26 BLAZ257237280685 14-03-2024 11-41-21 MOHAMED RAZEEN Internet Banking	2024/03/14	1,000.00		28,658.27
2024/03/14	Transfer Debit FT24074RC4NQ\B26 BLAZ868090734777 14-03-2024 16-32-32 IQBAAL AHMED Internet Banking	2024/03/14	200.00		28,458.27
2024/03/14	Transfer Credit FT24074H8QHF\B26 BLAZ998463246992 14-03-2024 23-22-30 IBRAHIM RIYAZ Internet Banking	2024/03/14		30,000.00	58,458.27
2024/03/14	Transfer Credit FT24074JHBPX\B26 BLAZ238744972566 14-03-2024 23-58-31 ALI SHAMIH Internet Banking	2024/03/14		11,966.38	70,424.65
2024/03/17	Transfer Debit FT24077V8T8X\B26 BLAZ823831201787 15-03-2024 14-03-39 SAMIYA MOHAMED Internet Banking	2024/03/17	4,500.00		65,924.65
2024/03/17	Transfer Credit FT24077RLSP4\B26 BLAZ932999599638 15-03-2024 21-26-16 ALI SHAMIH Internet Banking	2024/03/17		40.00	65,964.65
2024/03/17	Transfer Credit FT24077TK437\B26 BLAZ944650182583 15-03-2024 21-27-01 ALI SHAMIH Internet Banking	2024/03/17		40.00	66,004.65
2024/03/17	Transfer Credit FT24077WX20X\B26 BLAZ855135730228 15-03-2024 21-27-30 ADAM FAISAL Internet Banking	2024/03/17		42.00	66,046.65
2024/03/17	Transfer Debit FT24077LIQRS\B26 BLAZ706147507776 16-03-2024 00-26-56 OBLIC MEDIA GROUP Internet Banking	2024/03/17	10,000.00		56,046.65
2024/03/17	Purchase FT24077S2QTJB26 RB075B004EC511AE 15-03-2024 859059 MEDIANET MALE MV MV 240315	2024/03/17	324.00		55,722.65
2024/03/17	Transfer Debit FT24077P018L\B26 BLAZ759096961785 16-03-2024 19-11-53 MARIYAM THOOBA HABEEB Internet Banking	2024/03/17	2,000.00		53,722.65
End Balance :					53,722.65



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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/17	Purchase FT24077FVZ8S\B26 RB074DEF4DA02832 14-03-2024 689635 EIGHTEEN MALE' MV MV 240315	2024/03/17	41.00		53,681.65
2024/03/17	Purchase FT24077DBGZX\B26 RB075948699D35DB 15-03-2024 828617 CRAFTY WORLD MALE MV MV 240316	2024/03/17	190.00		53,491.65
2024/03/18	Purchase FT24078QM479\B26 RB075A726EC3B3CD 15-03-2024 897695 NOUVELLE BISTRO MALE' MV MV 240316	2024/03/18	249.00		53,242.65
2024/03/18	Transfer Debit FT24078VP223\B26 BLAZ858104870356 18-03-2024 12-26-43 MOHAMED HIJAAZ Internet Banking	2024/03/18	115.00		53,127.65
2024/03/18	Transfer Debit FT24078DGGVZ\B26 BLAZ843884473112 18-03-2024 12-43-42 ALI SHAMIH Internet Banking	2024/03/18	2,100.00		51,027.65
2024/03/18	Transfer Debit FT240780GJ11\B26 BLAZ328545806633 18-03-2024 15-15-20 TIMBER HOUSE PVT LTD Internet Banking	2024/03/18	3,088.80		47,938.85
2024/03/18	Transfer Debit FT24078CFRCG\B26 BLAZ895943037130 18-03-2024 18-52-33 AMINATH FAZLEENA Internet Banking	2024/03/18	250.00		47,688.85
2024/03/18	Transfer Debit FT24078MV6X3\B26 BLAZ238286486416 18-03-2024 23-15-08 MARIYATH ADAM Internet Banking	2024/03/18	2,000.00		45,688.85
2024/03/19	Purchase FT24079PK8S0\B26 RB0771DFAC45116B 17-03-2024 268898 FANTASY STORE MALE' MV MV 240317	2024/03/19	302.14		45,386.71
2024/03/19	Transfer Debit FT24079JBWB\B26 BLAZ689274036589 19-03-2024 01-59-33 SHAHID ALI Internet Banking	2024/03/19	250.00		45,136.71
2024/03/19	Transfer Debit FT24079JM9NG\B26 BLAZ457628642786 20-03-2024 00-36-03 MOHAMED SHUJAU Internet Banking	2024/03/19	300.00		44,836.71
2024/03/20	Transfer Debit FT2408072B6L\B26 BLAZ330726512859 20-03-2024 00-50-45 SHAHID ALI Internet Banking	2024/03/20	500.00		44,336.71

End Balance : 44,336.71



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Account Number: 7701137375001

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/20	Transfer Debit FT24080NJ0QV\B26 BLAZ761802628756 20-03-2024 01-39-37 ALI SHAREEF Internet Banking	2024/03/20	368.36		43,968.35
2024/03/20	Transfer Debit FT240801R9S6\B26 BLAZ782006849010 20-03-2024 16-08-03 MARIYAM THOOBA HABEEB Internet Banking	2024/03/20	5,000.00		38,968.35
2024/03/20	Purchase FT24080K748B\B26 RB079B7ACFEEFDD1 19-03-2024 738844 STO PEOPLES CHOICE MALE MV MV 240319	2024/03/20	972.24		37,996.11
2024/03/24	Purchase FT24084NHV62\B26 RB0795390EE1FDA7 19-03-2024 840693 OOREDOO MALDIVES MALE' MV MV 240320	2024/03/24	324.00		37,672.11
2024/03/24	Transfer Debit FT24084LL0HK\B26 BLAZ235398326120 22-03-2024 19-56-10 MOHAMED LUFSPAN HUSSAIN Internet Banking	2024/03/24	2,000.00		35,672.11
2024/03/24	Purchase FT24084HF8BG\B26 RB080267DD59873D 20-03-2024 938102 UFANVELI SHOP MALE' MV MV 240321	2024/03/24	468.42		35,203.69
2024/03/24	Transfer Debit FT24084HZTMH\B26 BLAZ411597369755 23-03-2024 03-59-14 UMAIMA YESMIN Internet Banking	2024/03/24	500.00		34,703.69
2024/03/24	Purchase FT24084DR39G\B26 RB0817F51B96E379 21-03-2024 120563 NOUVELLE BISTRO MALE' MV MV 240321	2024/03/24	127.00		34,576.69
2024/03/24	Transfer Debit FT24084BSLQY\B26 BLAZ184878675733 23-03-2024 14-34-36 PRINTLAB PVT LTD Internet Banking	2024/03/24	2,840.40		31,736.29
2024/03/24	Transfer Debit FT24084QRBNG\B26 BLAZ228685982514 23-03-2024 21-39-22 MOHAMED ADAM MANIK Internet Banking	2024/03/24	2,000.00		29,736.29
2024/03/24	Purchase FT240848C9J7\B26 RB0812EA0CCA7DD6 21-03-2024 159554 PEACE MART MALE MV MV 240322	2024/03/24	165.00		29,571.29
2024/03/24	Transfer Debit FT24084VHVP7\B26 BLAZ161330305906 24-03-2024 13-35-21 FATHULLA MOHAMED ALI Internet Banking	2024/03/24	2,000.00		27,571.29
End Balance :					27,571.29



Account Statement

Account Number: 7701137375001

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/25	Purchase FT24085ZJ6P7\B26 RB0827439BF4D986 22-03-2024 489987 SJ MALL MALE' CITY MV MV 240324	2024/03/25	403.26		27,168.03
2024/03/25	Purchase FT24085KTWN7\B26 RB08338FCD24F431 23-03-2024 696493 AudibleRH9N25361 Amzn.combillUS US 240324	2024/03/25	230.53		26,937.50
2024/03/25	Transfer Debit FT24085YRJQG\B26 BLAZ394479323012 25-03-2024 22-37-09 MARIYATH ADAM Internet Banking	2024/03/25	500.00		26,437.50
2024/03/26	Transfer Debit FT24086XONQ3\B26 BLAZ716385227111 26-03-2024 13-21-16 MOHAMED SHAFEEU Internet Banking	2024/03/26	1,000.00		25,437.50
2024/03/26	Transfer Credit FT24086C1Q2C\B26 BLAZ762488377226 26-03-2024 14-31-14 ALI SHAMIH Internet Banking	2024/03/26		8,194.65	33,632.15
2024/03/26	Transfer Credit FT24086Q5HNF\B26 BLAZ705738905625 26-03-2024 14-32-43 ALI SHAMIH Internet Banking	2024/03/26		32,873.90	66,506.05
2024/03/27	Purchase FT24087HKDN4\B26 RB08570758BB170C 25-03-2024 021907 NOUVELLE BISTRO MALE' MV MV 240325	2024/03/27	77.00		66,429.05
2024/03/27	Purchase FT24087M4R4P\B26 RB08530406C5658F 25-03-2024 200911 Netflix.com Los Gatos SG SG 240326	2024/03/27	197.22		66,231.83
2024/03/27	Transfer Debit FT24087WJ090\B26 BLAZ988658224870 27-03-2024 11-50-54 NALAWAY PRIVATE LIMITED Internet Banking	2024/03/27	4,000.00		62,231.83
2024/03/27	Credit Card Payment FT240875PZ3G\B26 BLAZ739717872818 27-03-2024 11-56-09 Internet Banking	2024/03/27	41,000.00		21,231.83
2024/03/27	Salary FT24087Y2J5T\MV1 U278924032712183200257 MOFT 20240327-S002	2024/03/27		67,821.12	89,052.95
2024/03/27	Transfer Debit FT24087YN27X\B26 BLAZ207152879543 27-03-2024 21-28-39 MAUSOOMA ABBAS Internet Banking	2024/03/27	1,500.00		87,552.95
End Balance :					87,552.95



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Account Number: 7701137375001

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/28	Transfer Debit FT24088R084G\B26 BLAZ293869881757 28-03-2024 00-20-21 AHMED FAWWAAZ MOHAMED Internet Banking	2024/03/28	1,800.00		85,752.95
2024/03/28	Transfer Debit FT24088R1B8Y\B26 BLAZ164198473438 28-03-2024 02-48-29 MUJUTHABA SAEED Internet Banking	2024/03/28	1,000.00		84,752.95
2024/03/28	Purchase FT24088F339K\B26 RB085C91800674A3 25-03-2024 222551 LIZZY MALE MV MV 240326	2024/03/28	940.00		83,812.95
2024/03/28	Purchase FT24088YJRXX\B26 RB086C824E9F9A88 26-03-2024 255143 NOUVELLE BISTRO MALE' MV MV 240326	2024/03/28	147.00		83,665.95
2024/03/28	Transfer Debit FT24088NRFCV\B26 BLAZ534035752960 28-03-2024 14-42-45 NALAHIYA TRADING PVT LTD Internet Banking	2024/03/28	648.00		83,017.95
2024/03/28	Transfer Debit FT24088KM4MY\B26 BLAZ328238591244 28-03-2024 15-13-03 MOHAMED RAZEEN Internet Banking	2024/03/28	920.00		82,097.95
2024/03/28	Transfer Debit FT240880DRQ9\B26 BLAZ723328114829 28-03-2024 16-55-36 MARIYAM SHABEENA Internet Banking	2024/03/28	650.00		81,447.95
2024/03/28	Transfer Debit FT240884VZQN\B26 BLAZ828010738953 28-03-2024 23-59-12 AHMED SHIYAM Internet Banking	2024/03/28	891.00		80,556.95
2024/03/28	Purchase FT24088GQJZH\B26 RB087EC4D3321042 27-03-2024 586776 OOREDOO MALDIVES MALE MV MV 240327	2024/03/28	1,815.48		78,741.47
2024/03/31	Purchase FT24091PKLC0\B26 RB087C95D775C954 27-03-2024 608484 OEVAALI ART SHOP MALE' MV MV 240327	2024/03/31	1,235.00		77,506.47
2024/03/31	Transfer Debit FT240919DRM7\B26 BLAZ840974487227 29-03-2024 21-30-33 IBRAHIM SHANIM Internet Banking	2024/03/31	130.00		77,376.47
2024/03/31	Transfer Debit FT24091WJ3B\B26 BLAZ380591605285 30-03-2024 12-27-49 ABDULLA RAAMIZ Internet Banking	2024/03/31	80.00		77,296.47

End Balance : 77,296.47



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Account Number: 7701137375001

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/31	Transfer Debit FT24091YKDXD\B26 BLAZ907757801875 30-03-2024 16-18-45 ABDUL LATHEEF MOOSA Internet Banking	2024/03/31	200.00		77,096.47
2024/03/31	Credit Card Payment FT24091QDHHY\B26 BLAZ546382847959 31-03-2024 00-14-58 Internet Banking	2024/03/31	38,434.40		38,662.07
2024/03/31	Purchase FT24091495G9\B26 RB088AF84619DE05 28-03-2024 827154 ATOLLS PHARMACY MALE' MV MV 240329	2024/03/31	75.00		38,587.07
2024/03/31	Purchase FT240910C3XV\B26 RB088521FD9B1BBF 28-03-2024 803433 REDWAVE ZONE MALE MV MV 240329	2024/03/31	150.00		38,437.07
2024/03/31	Credit Card Payment FT24091F4H7F\B26 AP240330001793 401618XXXXXX5649 IMTHIYAZ FAHMY	2024/03/31	4,528.39		33,908.68
2024/03/31	Transfer Debit FT2409161L76\B26 BLAZ183157938643 31-03-2024 14-25-34 IBRAHIM ZAHIR Internet Banking	2024/03/31	1,000.00		32,908.68
2024/03/31	Transfer Debit FT24091S1BHC\B26 BLAZ474241893870 31-03-2024 15-30-57 MOHAMED GHIYAS Internet Banking	2024/03/31	123.00		32,785.68
2024/03/31	Purchase FT24091C5J3M\B26 RB090D6509739792 30-03-2024 435526 MWSC MALE MV MV 240330	2024/03/31	2,513.25		30,272.43
2024/03/31	Purchase FT24091472TP\B26 RB0901BC80EA216B 30-03-2024 294378 DHIRAAGU MALE MV MV 240330	2024/03/31	1,609.20		28,663.23
2024/03/31	Transfer Debit FT24091XMMRN\B26 BLAZ106443505068 31-03-2024 18-09-55 FATHIMATH SOMA Internet Banking	2024/03/31	1,000.00		27,663.23
2024/03/31	Transfer Debit FT24091GND02\B26 BLAZ724180472376 31-03-2024 18-13-52 HUSSAIN HASSAN Internet Banking	2024/03/31	1,000.00		26,663.23
2024/04/01	Purchase FT240929C7KX\B26 RB089CB203EC4687 29-03-2024 250642 STO HENVEIRU PHARMACY MALE' MV MV 240330	2024/04/01	33.04		26,630.19

End Balance : 26,630.19



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Account Number: 7701137375001

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/01	Purchase FT240928BQ62\B26 RB089ECD54D3F4E3 29-03-2024 265060 THOUM MALE' MV MV 240330	2024/04/01	85.79		26,544.40
2024/04/01	Purchase FT24092G5GWL\B26 RB090C1B81E0B737 30-03-2024 276882 NOUVELLE BISTRO MALE' MV MV 240330	2024/04/01	67.00		26,477.40
2024/04/01	Purchase FT24092N2WGY\B26 RB0900FA9C0E1AB4 30-03-2024 404829 FAMILY GROCER MALE MV MV 240330	2024/04/01	317.50		26,159.90
2024/04/02	Purchase FT240933K31N\B26 RB091A6A0BF795A1 31-03-2024 644225 MINISTRY OF ISLAMIC AFFAI MALE MV MV 240331	2024/04/02	375.00		25,784.90
2024/04/02	Purchase FT24093GZWY5\B26 RB0913D04D3D44CB 31-03-2024 546382 NOUVELLE BISTRO MALE' MV MV 240331	2024/04/02	112.00		25,672.90
2024/04/02	Transfer Debit FT24093BYF6N\B26 BLAZ484423043031 02-04-2024 23-50-06 HASSAN NASIF Internet Banking	2024/04/02	1,500.00		24,172.90
2024/04/03	Transfer Debit FT240941F7XN\B26 BLAZ451571951913 03-04-2024 01-05-47 I PROPERTY LLP Internet Banking	2024/04/03	439.56		23,733.34
2024/04/03	Purchase FT24094MJB4N\B26 RB0913CD1324DF8B 31-03-2024 595320 PEACE MART MALE MV MV 240401	2024/04/03	181.00		23,552.34
2024/04/03	Transfer Debit FT240946JB2Z\B26 BLAZ293360300158 03-04-2024 14-17-00 TECHMAH PRIVATE LIMITED Internet Banking	2024/04/03	210.00		23,342.34
2024/04/03	Transfer Debit FT24094880BT\B26 BLAZ687165975862 03-04-2024 14-32-44 MUAVIYATH AHMED SAMEER Internet Banking	2024/04/03	1,000.00		22,342.34
2024/04/04	Purchase FT24095FPXP1\B26 RB09310F70E3BF1C 02-04-2024 121259 THOUM MALE' MV MV 240402	2024/04/04	70.00		22,272.34
2024/04/04	Purchase FT24095WYSY4\B26 RB0938F179FD7801 02-04-2024 131591 NOUVELLE BISTRO MALE' MV MV 240402	2024/04/04	87.00		22,185.34

End Balance : 22,185.34



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Account Number: 7701137375001

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/04	Purchase FT2409533W4Q\B26 RB0926B325EEFD2F 01-04-2024 981273 ASTERS MALE' MV MV 240402	2024/04/04	695.01		21,490.33
2024/04/04	Transfer Credit FT24095DKQTV\MV1 Cheque No: 0000521 MUHTHAZ FAHMY 7701174228101 MALBMVMV	2024/04/04		100,000.00	121,490.33
2024/04/04	Transfer Credit FT24095WRXY7\MV1 Cheque No: 0000515 MUHTHAZ FAHMY 7701174228101 MALBMVMV	2024/04/04		100,000.00	221,490.33
2024/04/04	Transfer Debit FT24095NSDYV\B26 BLAZ455131006610 04-04-2024 18-33-40 MOHAMED GHIYAS Internet Banking	2024/04/04	127.00		221,363.33
2024/04/07	Purchase FT24098D2CJ8\B26 RB0936D45F01E731 02-04-2024 319699 UFANVELI SHOP MALE' MV MV 240403	2024/04/07	385.14		220,978.19
2024/04/07	Purchase FT240985H5XB\B26 RB09422FCD7A85F5 03-04-2024 448674 FANTASY STORE MALE' MV MV 240403	2024/04/07	243.00		220,735.19
2024/04/07	Purchase FT24098HMHRR\B26 RB0934FB0604C89D 02-04-2024 308247 PEACE MART MALE MV MV 240403	2024/04/07	601.52		220,133.67
2024/04/07	Transfer Debit FT2409812R9K\B26 BLAZ690431736596 05-04-2024 11-11-03 RAVINDRAN RAJAMANI Internet Banking	2024/04/07	2,000.00		218,133.67
2024/04/07	Transfer Debit FT24098SX4XW\B26 BLAZ404819056157 05-04-2024 13-21-57 FATHIMATH NAZIYA Internet Banking	2024/04/07	5,000.00		213,133.67
2024/04/07	Transfer Debit FT240986VBF7\B26 BLAZ507021935569 05-04-2024 13-28-18 SHRI EDUCARE MV - MALDIVES Internet Banking	2024/04/07	4,143.00		208,990.67
2024/04/07	Transfer Debit FT24098XDLR1\B26 BLAZ673668694871 05-04-2024 13-30-21 MARIYAM THOOBA HABEEB Internet Banking	2024/04/07	5,000.00		203,990.67
2024/04/07	Transfer Debit FT24098CBN6P\B26 BLAZ908984197849 05-04-2024 13-32-34 ALI ABDUL KAREEM Internet Banking	2024/04/07	2,500.00		201,490.67
End Balance :					201,490.67



Account Statement

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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/07	Purchase FT24098HQN9Y\B26 RB0959B07073BED7 04-04-2024 675391 NOUVELLE BISTRO MALE' MV MV 240404	2024/04/07	162.00		201,328.67
2024/04/07	Purchase FT24098HX4RH\B26 RB094D3CEE394954 03-04-2024 652414 FSM EASY FILL 02 MALE MV MV 240404	2024/04/07	46.64		201,282.03
2024/04/07	Transfer Debit FT24098HP908\B26 BLAZ537887781776 06-04-2024 21-08-45 IBRAHIM LATHEEF Internet Banking	2024/04/07	600.00		200,682.03
2024/04/07	Transfer Debit FT24098PMSBF\B26 BLAZ644931722842 06-04-2024 21-32-27 ASHRAF ABDUL RAHEEM Internet Banking	2024/04/07	200.00		200,482.03
2024/04/07	Transfer Debit FT24098Q35K4\B26 BLAZ654841508415 07-04-2024 01-17-16 MOHAMED LISHAN Internet Banking	2024/04/07	500.00		199,982.03
2024/04/07	Purchase FT24098MSH0S\B26 RB095D4CD0292942 04-04-2024 857368 MALDIVE GAS PVT LTD MALE MV MV 240405	2024/04/07	200.00		199,782.03
2024/04/07	Transfer Debit FT24098YQ046\B26 BLAZ893487743329 07-04-2024 17-32-57 MOHAMED ABDULLA Internet Banking	2024/04/07	500.00		199,282.03
2024/04/08	Transfer Credit FT24099Z366Z\B26 BLAZ230589016647 08-04-2024 17-19-16 SWELL PVT LIMITED Internet Banking	2024/04/08		2,000.00	201,282.03
2024/04/09	Transfer Debit FT24100YKBG0\B26 BLAZ802323122268 09-04-2024 03-17-00 AMINATH SALHA SAEED Internet Banking	2024/04/09	1,500.00		199,782.03
2024/04/09	Transfer Debit FT2410025F79\B26 BLAZ485491524188 09-04-2024 03-37-25 ALI NASEEM Internet Banking	2024/04/09	498.96		199,283.07
2024/04/09	Transfer Debit FT241009YTK9\B26 BLAZ268814864565 09-04-2024 18-58-05 180 DEGREE PRIVATE LIMITED Internet Banking	2024/04/09	689.04		198,594.03
2024/04/09	Transfer Debit FT241001MN3F\B26 BLAZ640915645938 09-04-2024 19-17-29 MARIYAM THOOBA HABEED Internet Banking	2024/04/09	3,000.00		195,594.03

End Balance : 195,594.03



Account Statement

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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/09	Purchase FT24100265K2\B26 RB099B202C3E4764 08-04-2024 773769 LITTLE FINO MALE MV MV 240408	2024/04/09	316.71		195,277.32
2024/04/09	Transfer Debit FT24100DD3W3\B26 BLAZ249253340130 09-04-2024 21-42-06 AMINATH FAZLEENA Internet Banking	2024/04/09	300.00		194,977.32
2024/04/09	Transfer Debit FT24100DQY0N\B26 BLAZ959059426595 09-04-2024 23-46-11 MOHAMED RAUF Internet Banking	2024/04/09	85.00		194,892.32
2024/04/10	Purchase FT24101SRS3L\B26 RB098A7BB752449D 07-04-2024 620084 PEACE MART MALE MV MV 240408	2024/04/10	194.99		194,697.33
2024/04/10	Purchase FT241012FPBD\B26 RB098D31A6B311DB 07-04-2024 617675 REDWAVE ZONE MALE MV MV 240408	2024/04/10	249.00		194,448.33
2024/04/10	Transfer Credit FT241011NKY1\B26 BLAZ244085955869 10-04-2024 11-07-18 ALI SHAMIH Internet Banking	2024/04/10		14,070.75	208,519.08
2024/04/10	Transfer Debit FT24101SXW50\B26 BLAZ982433920798 10-04-2024 12-16-19 HASSAN SIYAZ Internet Banking	2024/04/10	1,500.00		207,019.08
2024/04/10	Transfer Debit FT24101ZNFBK\B26 BLAZ566276829551 10-04-2024 15-17-15 MOHAMED SHAFEEU Internet Banking	2024/04/10	735.00		206,284.08
2024/04/10	Transfer Debit FT241015BKZM\B26 BLAZ910525269409 10-04-2024 20-27-17 ISMAIL IBRAHIM Internet Banking	2024/04/10	1,500.00		204,784.08
2024/04/10	Transfer Debit FT24101RFXD1\B26 BLAZ467915052356 10-04-2024 21-24-07 ALI SHAMIH Internet Banking	2024/04/10	42.00		204,742.08
2024/04/11	Purchase FT24102KBZ1W\B26 RB1006421B9EE1A6 09-04-2024 097091 REPUTE MALE' CITY MV MV 240410	2024/04/11	725.00		204,017.08
2024/04/11	Transfer Debit FT24102QVT57\B26 BLAZ167955550115 11-04-2024 17-52-51 ALI FAHUD Internet Banking	2024/04/11	1,000.00		203,017.08
End Balance :					203,017.08



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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/11	Transfer Debit FT24102PL4GR\B26 BLAZ209198986066 11-04-2024 19-06-11 M&A PRIVATE LIMITED Internet Banking	2024/04/11	220.00		202,797.08
2024/04/11	Transfer Debit FT241028L00D\B26 BLAZ459158216899 11-04-2024 22-11-20 ALI SHAMIH Internet Banking	2024/04/11	350.00		202,447.08
2024/04/14	Transfer Debit FT24105823WC\B26 BLAZ512431477664 12-04-2024 16-12-40 MOHAMED GHIYAS Internet Banking	2024/04/14	165.01		202,282.07
2024/04/14	Purchase FT24105YTQ94\B26 RB1026EAE0077296 11-04-2024 728773 MEDIANET MALE MV MV 240412	2024/04/14	324.00		201,958.07
2024/04/14	Purchase FT24105ML3FR\B26 RB1022EEA7419EF9 11-04-2024 706979 MESSAGE OWL MALE MV MV 240412	2024/04/14	1,080.00		200,878.07
2024/04/14	Transfer Credit FT241059W41D\B26 BLAZ305980755031 13-04-2024 23-44-45 ALI SHAMIH Internet Banking	2024/04/14		7,384.79	208,262.86
2024/04/14	Credit Card Payment FT24105WD961\B26 BLAZ423441799969 14-04-2024 01-42-45 Internet Banking	2024/04/14	113,876.70		94,386.16
2024/04/14	Transfer Debit FT24105FLPTF\B26 BLAZ127345406932 14-04-2024 14-30-08 RATHEEBA ABDUL RAZZAQ Internet Banking	2024/04/14	2,000.00		92,386.16
2024/04/15	Purchase FT241062ZG2D\B26 RB1030E3862BD6E2 12-04-2024 948490 NOUVELLE BISTRO MALE' MV MV 240413	2024/04/15	217.00		92,169.16
2024/04/16	Purchase FT241073LJC1\B26 RB10401680ED7E41 13-04-2024 168041 HEALTH AND BEAUTY PHARMAC MALE' MV MV 240414	2024/04/16	105.00		92,064.16
2024/04/16	Transfer Debit FT24107J929P\B26 BLAZ376960955329 16-04-2024 13-37-36 MARIYATH ADAM Internet Banking	2024/04/16	500.00		91,564.16
2024/04/17	Purchase FT24108H9KX2\B26 RB1063A766CF6FB4 15-04-2024 577505 JAM TREE CAFETERIA MALE MV MV 240415	2024/04/17	32.00		91,532.16
End Balance :					91,532.16



Account Statement

Account Number: 7701137375001

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/17	Purchase FT24108RSMM1\B26 RB104C522B506F7E 13-04-2024 112505 PEACE MART MALE MV MV 240415	2024/04/17	167.00		91,365.16
2024/04/17	Transfer Credit FT24108YRQGN\MV1 401618XXXXX5649 Payment Reversed	2024/04/17		113,876.70	205,241.86
2024/04/17	Transfer Debit FT24108F0HRQ\B26 BLAZ736142455554 17-04-2024 11-35-04 IBRAHIM ATHIF Internet Banking	2024/04/17	4,000.00		201,241.86
2024/04/17	Transfer Debit FT2410833XDC\B26 BLAZ298529694521 17-04-2024 11-38-19 UMAIMA YESMIN Internet Banking	2024/04/17	550.00		200,691.86
2024/04/17	Transfer Debit FT241088LBQ2\B26 BLAZ800838584781 17-04-2024 17-12-33 HASSAN ABDULLA Internet Banking	2024/04/17	1,500.00		199,191.86
2024/04/18	Purchase FT24109BRNKL\B26 RB10612C5F7CC90D 15-04-2024 644984 PEACE MART MALE MV MV 240416	2024/04/18	102.57		199,089.29
2024/04/18	Purchase FT24109MNG5M\B26 RB106D946FDA1B79 15-04-2024 665056 PEACE MART MALE MV MV 240416	2024/04/18	183.50		198,905.79
2024/04/18	Purchase FT24109RJRYG\B26 RB1072AA3B377681 16-04-2024 722758 NOUVELLE BISTRO MALE' MV MV 240416	2024/04/18	127.00		198,778.79
2024/04/18	Purchase FT2410961FMG\B26 RB107B186B0A455F 16-04-2024 983091 MESSAGE OWL MALE MV MV 240417	2024/04/18	2,808.00		195,970.79
2024/04/18	Transfer Debit FT24109QQW8T\B26 BLAZ515118016076 18-04-2024 20-48-14 ABDULLA EASA FULHU Internet Banking	2024/04/18	5,000.00		190,970.79
2024/04/18	Transfer Debit FT24109NRN16\B26 BLAZ252551114885 18-04-2024 22-38-44 ALI HUSSAIN Internet Banking	2024/04/18	6,000.00		184,970.79
2024/04/21	Transfer Debit FT24112Y6YCN\B26 BLAZ958833326200 19-04-2024 09-58-51 MOHAMED GHIYAS Internet Banking	2024/04/21	376.45		184,594.34

End Balance : 184,594.34



Account Statement

Account Number: 7701137375001

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/21	Transfer Debit FT24112X7H91\B26 BLAZ805770559745 19-04-2024 11-22-07 AMINATH RIFGA Internet Banking	2024/04/21	1,000.00		183,594.34
2024/04/21	Transfer Debit FT24112MCJR3\B26 BLAZ224668997499 19-04-2024 13-36-22 RAVINDRAN RAJAMANI Internet Banking	2024/04/21	200.00		183,394.34
2024/04/21	Transfer Debit FT24112M0VRP\B26 BLAZ991097753344 19-04-2024 13-49-02 ABDUL HANNAN MOOSA DIDI Internet Banking	2024/04/21	5,000.00		178,394.34
2024/04/21	Purchase FT241123L6JR\B26 RB1090A10D9526A7 18-04-2024 554057 MESSAGE OWL MALE MV MV 240419	2024/04/21	626.40		177,767.94
2024/04/21	Purchase FT24112XTHGD\B26 RB108C840099DE8C 17-04-2024 269621 THE BLACK PEARL RESTAURAN MALE MV MV 240418	2024/04/21	189.21		177,578.73
2024/04/21	Transfer Debit FT24112Y1PFD\B26 BLAZ944798529725 20-04-2024 17-08-31 MOHAMED RAMEEZ Internet Banking	2024/04/21	2,000.00		175,578.73
2024/04/21	Purchase FT24112VRC5\B26 RB10967D67A15241 18-04-2024 277611 THOUM MALE' MV MV 240418	2024/04/21	60.00		175,518.73
2024/04/21	Purchase FT24112SHPN2\B26 RB1099A10DCCD10C 18-04-2024 501774 SOLITE RESTAURANT MALE MV MV 240419	2024/04/21	139.10		175,379.63
2024/04/21	Transfer Debit FT24112KPMV7\B26 BLAZ642142458737 20-04-2024 20-36-12 M&A PRIVATE LIMITED Internet Banking	2024/04/21	500.00		174,879.63
2024/04/21	Transfer Debit FT24112L7B22\B26 BLAZ958952926515 20-04-2024 21-15-43 MOHAMED GHIYAS Internet Banking	2024/04/21	459.97		174,419.66
2024/04/21	Transfer Debit FT24112RNHK4\B26 BLAZ210845426421 20-04-2024 23-33-41 ABDUL LATHEEF MOOSA Internet Banking	2024/04/21	100.00		174,319.66
2024/04/21	Purchase FT24112YDNQ9\B26 RB111842E23595D9 20-04-2024 797503 MESSAGE OWL MALE MV MV 240420	2024/04/21	3,606.55		170,713.11

End Balance : 170,713.11



Account Statement

Account Number: 7701137375001

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/21	Transfer Debit FT24112WR49T\B26 BLAZ723254891080 21-04-2024 13-06-12 ABDULLA EASA FULHU Internet Banking	2024/04/21	2,000.00		168,713.11
2024/04/21	Transfer Debit FT241123GCN3\B26 BLAZ382444681334 21-04-2024 13-38-36 ABOObAKURU ALI Internet Banking	2024/04/21	1,464.00		167,249.11
2024/04/21	Transfer Debit FT24112FSDNS\B26 BLAZ334711029887 21-04-2024 16-37-03 JAISHAN ATHIF Internet Banking	2024/04/21	1,500.00		165,749.11
2024/04/21	Transfer Debit FT2411294S73\B26 BLAZ602437337339 21-04-2024 18-53-40 AHMED RIYAZ Internet Banking	2024/04/21	4,000.00		161,749.11
2024/04/21	Transfer Debit FT24112NF91C\B26 BLAZ936027055217 21-04-2024 22-27-57 ALI HUSSAIN Internet Banking	2024/04/21	9,000.00		152,749.11
- End of Statement -					End Balance : 152,749.11

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

عاشق و معشوق

مركز بحوث ودراسات
دریافت: ۱۳۹۸/۰۵/۲۵

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مجموعہ کی شرح		مجموعہ کی شرح	
6,200-00	10	مجموعہ کی شرح	مجموعہ کی شرح
100-00	11	مجموعہ کی شرح	مجموعہ کی شرح
6,300-00		مجموعہ کی شرح	مجموعہ کی شرح
-		مجموعہ کی شرح	مجموعہ کی شرح

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مذمت	مذمت	مذمت
200-00		مذمت
-		مذمت
200-00		مذمت
-		مذمت
200-00		مذمت

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مردود	مردود
-	5
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-	

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مذہب	تعداد	نوعیت
12	-	مذہب
-	-	مذہب
-	-	مذہب
-	-	مذہب

کتابخانه عمومی

سورة 1: نَسْفُ الْعَالَمِ وَالدَّهْرِ وَرَبِّهِ

مبلغ	تاریخ	شرح
200	11-02-24	بابت کرایہ
5,000	13-02-24	بابت کرایہ
100	20/02/2024	بابت کرایہ
1,000	08/05/2024	بابت کرایہ
6,300		مجموعہ

سُورَةُ ٢: وَبِالْوَيْلِ لِلْمُصَلِّينَ

[illegible]

مرجہ ۳: اِس آیت کی تفسیر سے کئی امور ثابت ہوئے ہیں۔

[illegible]

سورة 4: مَرْسُومُكَ سَابِقُ مُجَرِّدُ مَوْجِدِ زَائِدِ

[illegible]

مرج 5: مؤخر و آخر و قریب و بعد

میرزا	میرزا	میرزا	میرزا	میرزا	میرزا
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10: **مستند سازی و مستند سازی** : مستند سازی و مستند سازی
 مستند سازی و مستند سازی : مستند سازی و مستند سازی

ردیف	تاریخ	موضوع	مستند سازی / مستند سازی	مستند سازی	مستند سازی	مستند سازی
5000	1	EC-2024 213	مستند سازی	مستند سازی	مستند سازی	13/02/2024
200	2	FT240422CR92\B26	مستند سازی	مستند سازی	مستند سازی	11/02/2024
1000	3	2024 - 07	A146906	مستند سازی	مستند سازی	08/05/2024
6,200						

11: **مستند سازی و مستند سازی** : مستند سازی و مستند سازی
 مستند سازی و مستند سازی : مستند سازی و مستند سازی

ردیف	تاریخ	موضوع	مستند سازی / مستند سازی	مستند سازی	مستند سازی	مستند سازی
100	7	#145984	مستند سازی	مستند سازی	مستند سازی	20/02/2024
100						

سائنس، معاش و سائنس: اسلام کے حقائق

Account Statement

Account Number: 7730000625361
Currency: MVR

AHMED JUMAIL
M VEEZAA
5TH FLOOR DHANBU GO
MALE', MALE', KAAFU ATOLL
Maldives

08th May 2024

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/11	Transfer Credit FT240422CR92\B26 BLAZ980218724901 11-02-2024 16-13-52 AHMED JUMAIL Internet Banking	2024/02/11		200.00	200.00

- End of Statement -

End Balance : 200.00

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



لا تتركوا ما بين يديكم من العمل حتى تتركوه

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عزیز

عَدُوٌّ لِّكَ وَكَرِهٌ لِّكَ

[Signature]

[Handwritten signature]

تذکرہ کارکنان و ملازمین

صفحہ 1: تاریخ 14-Feb

تاریخ	ملاحظات	تاریخ
6,170	ملاحظات	14-Feb
6,170		جمع

صفحہ 2: تاریخ 14-Feb

تاریخ	ملاحظات	تاریخ	ملاحظات	تاریخ
-				جمع

صفحہ 3: تاریخ 14-Feb

تاریخ	ملاحظات	تاریخ
-		جمع

صفحہ 4: تاریخ 14-Feb

تاریخ	ملاحظات	تاریخ
-		جمع

صفحہ 5: تاریخ 14-Feb

تاریخ	ملاحظات	تاریخ

تاریخ

تاریخ

-	532				

OK

[Signature]

2024 21 - 2024

نَاسِرٌ لِّعِجٍّ اِثْرٍ نَاسِرٌ لِّعِجٍّ اِثْرٍ نَاسِرٌ لِّعِجٍّ اِثْرٍ نَاسِرٌ لِّعِجٍّ اِثْرٍ

2024 08 08

Crit:

کرسود، اکریم، رحمتی، رحمتی

١٤٢٥ هـ ١٠ ربيع الثاني ١٤٢٥ هـ

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 عجمی		22/5/24
14:19	21/05/2024	22/5/24

22/05