

بِسْمِ اللّٰهِ الرَّحْمٰنِ الرَّحِیْمِ

گواہی نامہ

(مکمل ہونے والی سہولتوں کی گواہی نامہ 2024)

گواہی نامہ کی تفصیلات	گواہی نامہ کی تفصیلات
سہولت: قسط سہولت	سہولت: قسط سہولت
سہولت نمبر: A034547	سہولت نمبر: A203820
گواہی نامہ کی تفصیلات: و. پی. ایچ. ایف. سی. ڈی	گواہی نامہ کی تفصیلات: و. پی. ایچ. ایف. سی. ڈی
گواہی نامہ نمبر: 7774409	گواہی نامہ نمبر: 7205555
گواہی نامہ کی تفصیلات	گواہی نامہ کی تفصیلات
گواہی نامہ کی تفصیلات ✓	گواہی نامہ کی تفصیلات
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گواہی نامہ کی تفصیلات: گواہی نامہ کی تفصیلات	
گواہی نامہ کی تفصیلات: گواہی نامہ کی تفصیلات	

گواہی نامہ کی تفصیلات

گواہی نامہ کی تفصیلات: گواہی نامہ کی تفصیلات

گواہی نامہ کی تفصیلات: گواہی نامہ کی تفصیلات

3,697	گواہی نامہ کی تفصیلات: گواہی نامہ کی تفصیلات
7,394,000	گواہی نامہ کی تفصیلات: گواہی نامہ کی تفصیلات
36,970	گواہی نامہ کی تفصیلات: گواہی نامہ کی تفصیلات
147,880	گواہی نامہ کی تفصیلات: گواہی نامہ کی تفصیلات

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نشریه‌های قرص برقی

مقدار	ردیف	شرح
		نشریه‌های قرص برقی
		نشریه‌های قرص برقی ()
2,539.00	1	نشریه‌های قرص برقی
-	2	قرص برقی
-	3	نشریه‌های قرص برقی
-	4	نشریه‌های قرص برقی
-	5	نشریه‌های قرص برقی
2,539.00		نشریه‌های قرص برقی
		نشریه‌های قرص برقی
-	6	نشریه‌های قرص برقی
-	7	قرص برقی
-	8	نشریه‌های قرص برقی
-	9	نشریه‌های قرص برقی
-		نشریه‌های قرص برقی
2,539.00		نشریه‌های قرص برقی
		نشریه‌های قرص برقی
-	10	نشریه‌های قرص برقی
2,539.00	11	نشریه‌های قرص برقی
2,539.00		نشریه‌های قرص برقی
-		نشریه‌های قرص برقی

نشریه‌های قرص برقی

مقدار	ردیف	شرح
		نشریه‌های قرص برقی
		نشریه‌های قرص برقی
		نشریه‌های قرص برقی
-		نشریه‌های قرص برقی
		نشریه‌های قرص برقی
-		نشریه‌های قرص برقی

نشریه‌های قرص برقی

مقدار	ردیف	شرح
		نشریه‌های قرص برقی
		نشریه‌های قرص برقی
-	5	نشریه‌های قرص برقی
		نشریه‌های قرص برقی
-		نشریه‌های قرص برقی

نشریه‌های قرص برقی

مقدار	ردیف	شرح
		نشریه‌های قرص برقی
		نشریه‌های قرص برقی
-	12	نشریه‌های قرص برقی
		نشریه‌های قرص برقی
-		نشریه‌های قرص برقی

අර්ථසාධකයේ ව්‍යුහගත කිරීම

කොටස 1: අනුමැතිය ලබා දුන් අයුරු

අයුරු	විස්තරය	දිනය
2,539	අනුමැතිය ලබා දුන් අයුරු	01-04-24
2,539		මුළු

කොටස 2: ව්‍යවහාරයේ අනුමැතිය ලබා දුන් අයුරු

අයුරු	විස්තරය	අනුමැතිය ලබා දුන් දිනය	මුදල	අනුමැතිය ලබා දුන් අයුරු
-				මුළු

කොටස 3: අනුමැතිය ලබා දුන් අයුරු සඳහා අනුමැතිය ලබා දුන් අයුරු

අයුරු	විස්තරය	අනුමැතිය ලබා දුන් අයුරු
-		මුළු

කොටස 4: අනුමැතිය ලබා දුන් අයුරු සඳහා අනුමැතිය ලබා දුන් අයුරු

අයුරු	විස්තරය	අනුමැතිය ලබා දුන් අයුරු
-		මුළු

කොටස 5: අනුමැතිය ලබා දුන් අයුරු සඳහා අනුමැතිය ලබා දුන් අයුරු

අයුරු	විස්තරය	අනුමැතිය ලබා දුන් අයුරු	මුදල	අනුමැතිය ලබා දුන් අයුරු

۹۹۹

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گروہ 6: ششماہیہ کی آمدنیوں کا گروہ

گروہ	ششماہیہ کی آمدنیوں کا گروہ	گروہ
-		۹۹۹

گروہ 7: عوامی و تجارتی و صنعتی گروہ

گروہ	آمدنیوں کا گروہ	گروہ	آمدنیوں کا گروہ	گروہ	آمدنیوں کا گروہ	گروہ
-						۹۹۹

گروہ 8: گروہ کی آمدنیوں کا گروہ

گروہ	آمدنیوں کا گروہ	گروہ	آمدنیوں کا گروہ	گروہ
-				۹۹۹

گروہ 9: برآمداتی آمدنیوں کا گروہ

گروہ	آمدنیوں کا گروہ	گروہ
-		۹۹۹

شماره سند: 10

تاریخ: 1402/04/24

- 1- بررسی کلیه اسناد و مدارک
- 2- بررسی کلیه اسناد و مدارک
- 3- بررسی کلیه اسناد و مدارک
- 4- بررسی کلیه اسناد و مدارک

ردیف	شرح حساب	بیلان	تاریخ	ملاحظات	تاریخ	شرح حساب	بیلان
1	حساب جاری	106974	7	2,539		حساب جاری	106974
جمع							

شماره سند: 11

تاریخ: 1402/04/24

- 1- بررسی کلیه اسناد و مدارک
- 2- بررسی کلیه اسناد و مدارک
- 3- بررسی کلیه اسناد و مدارک
- 4- بررسی کلیه اسناد و مدارک

- 5- بررسی کلیه اسناد و مدارک
- 6- بررسی کلیه اسناد و مدارک
- 7- بررسی کلیه اسناد و مدارک
- 8- بررسی کلیه اسناد و مدارک

ردیف	شرح حساب	بیلان	تاریخ	ملاحظات	تاریخ	شرح حساب	بیلان
1	حساب جاری	106974	7	2,539		حساب جاری	106974
جمع							

شماره سند: 12

تاریخ: 1402/04/24



Audit Standard LLP
P-0014/2015

Account Statement

Account Number: 7730000625868
Currency: MVR

LABEEQ MOHAMED MAHID
M MANADHOO VIEW
1ST FLOOR ASAREE HI
MALE', KAAFU ATOLL
Maldives

29th April 2024

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/01	Transfer Credit FT24092GQZS3/B26 BLAZ522127169112 01-04-2024 12-05-54 LABEEQ MOHAMED MAHID Internet Banking	2024/04/01		10.00	10.00
2024/04/01	Transfer Credit FT240929SZ6N/B26 BLAZ325021553199 01-04-2024 12-06-20 LABEEQ MOHAMED MAHID Internet Banking	2024/04/01		490.00	500.00
2024/04/02	Transfer Credit FT24093728V9/B26 BLAZ278019685458 02-04-2024 13-11-09 LABEEQ MOHAMED MAHID Internet Banking	2024/04/02		2,039.00	2,539.00
2024/04/02	Transfer Debit FT24093FD9PS/B26 BLAZ934375954485 02-04-2024 13-23-12 M7 PRINT PVT LTD Internet Banking	2024/04/02	2,187.00		352.00
2024/04/02	Prepaid Top-Up FT24093KNPQ8/B26 BLAZ627265526292 02-04-2024 13-38-12 Internet Banking	2024/04/02	352.00		0.00

End Balance : 0.00

- End of Statement -

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

نشریات و خدمات

برنامه‌های آموزشی و پژوهشی

نشریات و خدمات		نشریات و خدمات	
شماره	موضوع	موضوع	شماره
A047674	آموزش و تالیفات	A048653	آموزش و تالیفات
9192946	مجموعه نشریات	7785618	مجموعه نشریات
□	آموزش و تالیفات	برنامه‌های آموزشی و پژوهشی	
□	مجموعه نشریات		
<p>نشریات و خدمات آموزشی و پژوهشی: در ادامه نشریات</p> <p>نشریات و خدمات: در ادامه نشریات</p> <p>برنامه‌های آموزشی و پژوهشی / شماره نشریات: 7703112418001</p>			

برنامه‌های آموزشی و پژوهشی

در سال ۱۳۹۴، برنامه‌های آموزشی و پژوهشی در ۶۹ ماه و ۷۲ فصل منتشر شد. نشریات و خدمات آموزشی و پژوهشی در ادامه نشریات و خدمات آموزشی و پژوهشی.

3,697	نشریات و خدمات آموزشی و پژوهشی
7,394,000	برنامه‌های آموزشی و پژوهشی (نشریات و خدمات آموزشی و پژوهشی) در ۶۹ ماه و ۷۲ فصل (نشریات و خدمات آموزشی و پژوهشی)
36,970	مجموعه نشریات و خدمات آموزشی و پژوهشی (نشریات و خدمات آموزشی و پژوهشی) در ۶۹ ماه و ۷۲ فصل (نشریات و خدمات آموزشی و پژوهشی) 0.5%
147,880	مجموعه نشریات و خدمات آموزشی و پژوهشی (نشریات و خدمات آموزشی و پژوهشی) در ۶۹ ماه و ۷۲ فصل (نشریات و خدمات آموزشی و پژوهشی) 2%

شماره حساب و تاریخ

ردیف 1: شماره حساب و تاریخ

تاریخ	شرح	مبلغ
32,921	بابت...	12-02-24
32,921		

ردیف 2: شماره حساب و تاریخ

تاریخ	شرح	مبلغ

ردیف 3: شماره حساب و تاریخ

تاریخ	شرح	مبلغ

ردیف 4: شماره حساب و تاریخ

تاریخ	شرح	مبلغ

ردیف 5: شماره حساب و تاریخ

تاریخ	شرح	مبلغ

ردیف 6: شماره حساب و تاریخ

تاریخ	شرح	مبلغ

شماره ۱۷: فرم‌های ارزشیابی و ارزشیابی عملکرد

ردیف	نام خانوادگی	نام و نام خانوادگی	تخصص	مدرسه	موضوع ارزشیابی	نمره	توضیحات
							مجموع
						-	

شماره ۱۸: فرم‌های ارزشیابی عملکرد معلمان

ردیف	نام خانوادگی	نام و نام خانوادگی	موضوع ارزشیابی	نمره	توضیحات
					مجموع
					-

شماره ۱۹: فرم‌های ارزشیابی عملکرد مدیران

ردیف	نام خانوادگی	نام و نام خانوادگی	موضوع ارزشیابی	نمره	توضیحات
					مجموع
					-

بھارتیہ عوامی خدمت کے ادارے پاکستان پبلک سروس کمیشن (PSC)	
نام: (Handwritten name)	شناختی نمبر: 1005/
تاریخ: 22/5/2024	وقت: 12:08

(Handwritten signature and date: 22/5/24)

(Handwritten signature)

نشریہ نصاب کی قیود کا دفتر

مقیم، قیود کی وزارت، اسلام آباد - 21 اپریل 2024

نشریہ نصاب کے بارے میں درخواستیہ اطلاع کے تحت

مذکورہ نصاب - پبلک سروس کمیشن A048653 کے تحت جاری ہے۔ A047674 ، 11/2008 (پبلک سروس کمیشن کے تحت) 73 ویں دفعہ کے تحت جاری ہے۔ پبلک سروس کمیشن کے تحت 46 ویں دفعہ (ب) کے تحت جاری ہے۔ پبلک سروس کمیشن کے تحت جاری ہے۔

تاریخ: 2024/5/21

(Handwritten signatures and text)

Account Statement

Account Number: 7703112418001
 Currency: MVR

IBRAHIM RASHEED
POMPIYAA
 GROUND FLOOR JAVAAH
 MALE', KAAFU ATOLL
 Maldives

18th May 2024

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/12	Transfer Debit FT2400XDLHO/B26 BLAZ862923798122 11-02-2024 23-28-41 FATHIMATH SHAHIDA Internet Banking	2024/02/12	3,000.00		35,997.44
2024/02/12	Transfer Debit FT240435FQTW/B26 BLAZ838714815825 12-02-2024 01-07-24 ABDULLA ASFAD Internet Banking	2024/02/12	600.00		34,997.44
2024/02/12	Transfer Debit FT240437148M/B26 BLAZ294416064377 12-02-2024 13-47-57 THE DEMOCRATS Internet Banking	2024/02/12	5,000.00		29,997.44
2024/02/13	Transfer Debit FT240448ZQ75/B26 BLAZ210957662158 13-02-2024 08-37-40 FATHIMATH SHAHIDA Internet Banking	2024/02/13	500.00		29,497.44
2024/02/13	Transfer Debit FT24044WMCKK/B26 BLAZ960182619145 13-02-2024 20-01-02 FATHIMATH SHAHIDA Internet Banking	2024/02/13	500.00		28,997.44
2024/02/14	Transfer Debit FT24045FXNHF/B26 BLAZ942138980718 14-02-2024 01-51-54 ASHRAF ABDUL RAHEEM Internet Banking	2024/02/14	500.00		28,497.44
2024/02/14	Transfer Debit FT24045DQCZP/B26 BLAZ513130075697 14-02-2024 14-32-07 NASEEMA MUHAMMED Internet Banking	2024/02/14	1,000.00		27,497.44
2024/02/14	Transfer Debit FT24045O9QC6/B26 BLAZ582443510851 14-02-2024 14-50-10 MOHAMED IMRAN IBRAHIM Internet Banking	2024/02/14	500.00		26,997.44
2024/02/14	Transfer Debit FT240453ZHDV/B26 BLAZ335734003953 14-02-2024 14-51-58 FATHIMATH SHAHIDA Internet Banking	2024/02/14	1,000.00		25,997.44
					End Balance : 25,997.44



Account Statement

Account Number: 7703112418001

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/14	Transfer Debit FT24045ZG5FL/B26 BLAZ84364113288 14-02-2024 15-06-41 DHALEYKA MANIKI Internet Banking	2024/02/14	700.00		25,297.44
2024/02/15	Transfer Debit FT24046Z4VM5/B26 BLAZ237724578789 15-02-2024 10-52-21 IFASHA SIRAJ Internet Banking	2024/02/15	1,000.00		24,297.44
2024/02/15	Transfer Debit FT24046DVTHV/B26 BLAZ583488057657 15-02-2024 10-58-33 YOOUSUF NAEEM Internet Banking	2024/02/15	1,400.00		22,897.44
2024/02/15	Transfer Debit FT24046ISM766/B26 BLAZ870286526275 15-02-2024 11-26-54 FATHIMATH SHAHIDA Internet Banking	2024/02/15	1,000.00		21,897.44
2024/02/15	Transfer Debit FT240464W740/B26 BLAZ804886246996 15-02-2024 22-59-00 FATHIMATH SHAHIDA Internet Banking	2024/02/15	500.00		21,397.44
2024/02/18	Transfer Debit FT24049NQDZM/B26 BLAZ372851942389 18-02-2024 17-21-47 FATHIMATH SHAHIDA Internet Banking	2024/02/18	1,000.00		20,397.44
2024/02/18	Transfer Debit FT24049IL78/B26 BLAZ167309845710 17-02-2024 02-02-58 MOHAMMAD SANA ULLAH Internet Banking	2024/02/18	1,000.00		19,397.44
2024/02/18	Transfer Debit FT24049ID6Q6/B26 BLAZ898862831417 17-02-2024 14-50-29 ISMATIL SHAHMAN Internet Banking	2024/02/18	800.00		18,597.44
2024/02/18	Transfer Debit FT24049MQ8T9/B26 BLAZ797466763942 17-02-2024 22-20-13 ABDULLA WAHEED Internet Banking	2024/02/18	500.00		18,097.44
2024/02/18	Transfer Debit FT2404908D8F/B26 BLAZ231953457064 17-02-2024 22-21-16 ASHRAF ABDUL RAHEEM Internet Banking	2024/02/18	500.00		17,597.44
2024/02/18	Transfer Debit FT24049PV317/B26 BLAZ92402183245 18-02-2024 00-37-50 ASHRAF ABDUL RAHEEM Internet Banking	2024/02/18	300.00		17,297.44
2024/02/18	Transfer Debit FT24049T68LX/B26 BLAZ24613025405 18-02-2024 00-39-14 ABDULLA WAHEED Internet Banking	2024/02/18	300.00		16,997.44
					End Balance : 16,997.44



Account Statement

Account Number: 7703112418001

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/18	Transfer Debit FT240498QXL/B26 BLAZ36624237779 18-02-2024 21-06-30 ASHRAF ABDUL RAHEEM Internet Banking	2024/02/18	400.00		16,597.44
2024/02/18	Transfer Debit FT240496G823/B26 BLAZ805243100092 18-02-2024 21-09-42 ABDULLA WAHEED Internet Banking	2024/02/18	400.00		16,197.44
2024/02/18	Transfer Debit FT24049WLZGG/B26 BLAZ854316184958 18-02-2024 23-51-31 ASHRAF ABDUL RAHEEM Internet Banking	2024/02/18	500.00		15,697.44
2024/02/18	Transfer Debit FT24049XFKJZ/B26 BLAZ272307604902 18-02-2024 23-53-18 ABDULLA WAHEED Internet Banking	2024/02/18	500.00		15,197.44
2024/02/19	Transfer Debit FT24050MXWFL/B26 BLAZ548894951864 19-02-2024 01-12-57 NASEEMA HASSAN Internet Banking	2024/02/19	500.00		14,697.44
2024/02/19	Transfer Debit FT24050369YH/B26 BLAZ740677311594 19-02-2024 16-36-43 IFAADHATH LATHEEF Internet Banking	2024/02/19	600.00		14,097.44
2024/02/19	Transfer Debit FT24050VR9DF/B26 BLAZ169373888283 19-02-2024 16-37-47 ASHRAF ABDUL RAHEEM Internet Banking	2024/02/19	150.00		13,947.44
2024/02/19	Transfer Debit FT2405095EN/B26 BLAZ550642536278 19-02-2024 16-49-25 ASHRAF ABDUL RAHEEM Internet Banking	2024/02/19	300.00		13,647.44
2024/02/19	Transfer Debit FT240506Q06H/B26 BLAZ13122623783 19-02-2024 18-50-20 ABDULLA WAHEED Internet Banking	2024/02/19	300.00		13,347.44
2024/02/20	Transfer Debit FT240515QXXR/B26 BLAZ864357755650 20-02-2024 00-30-51 ASHRAF ABDUL RAHEEM Internet Banking	2024/02/20	500.00		12,847.44
2024/02/20	Transfer Debit FT240519V3RZ/B26 BLAZ417302951582 20-02-2024 00-31-35 ABDULLA WAHEED Internet Banking	2024/02/20	500.00		12,347.44
2024/02/20	Transfer Debit FT24051D748Y/B26 BLAZ156372267012 20-02-2024 17-02-20 IBRAHEM ARIS Internet Banking	2024/02/20	400.00		11,947.44
					End Balance : 11,947.44



Account Statement

Account Number: 7703112418001

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/21	Transfer Debit FT24052Q05WTB26 BLAZ915346989642 21-02-2024 01-24-47 ASHRAF ABDUL RAHEEM Internet Banking	2024/02/21	250.00		11,697.44
2024/02/22	Transfer Debit FT24053BXDC3B26 BLAZ844745909034 22-02-2024 15-24-46 ELEVATE FITNESS PVT LTD Internet Banking	2024/02/22	689.00		11,008.44
2024/02/22	Transfer Debit FT24053F0P7FB06 BLAZ307744171470 22-02-2024 15-37-40 PRINTLAB PVT LTD Internet Banking	2024/02/22	967.68		10,040.76
2024/02/25	Transfer Debit FT240568850M0B26 BLAZ712527449874 23-02-2024 11-12-12 NOHAMMAD SANA ULLAH Internet Banking	2024/02/25	1,000.00		9,040.76
2024/02/25	Transfer Debit FT24056ZL6DM0B26 BLAZ412407284199 23-02-2024 11-16-41 EANAS ALI Internet Banking	2024/02/25	1,000.00		8,040.76
2024/02/25	Transfer Debit FT24056GCV2W0B26 BLAZ887513783972 23-02-2024 19-13-32 SHAKEELA BMAIL Internet Banking	2024/02/25	1,000.00		7,040.76
2024/02/25	Transfer Debit FT24056XB9BR0B26 BLAZ1824333213117 23-02-2024 19-15-29 IBRAHIM WAHEED Internet Banking	2024/02/25	1,000.00		6,040.76
2024/02/25	Transfer Debit FT240560GGW0B26 BLAZ14989306374 24-02-2024 00-51-10 ASHRAF ABDUL RAHEEM Internet Banking	2024/02/25	250.00		5,790.76
2024/02/25	Transfer Debit FT240567PP9Q0B26 BLAZ514331686924 24-02-2024 00-51-53 ABDULLA WAHEED Internet Banking	2024/02/25	250.00		5,540.76
2024/02/25	Transfer Debit FT240568FX1Z0B26 BLAZ822417809321 24-02-2024 00-53-12 IBRAHEM ADAM Internet Banking	2024/02/25	216.00		5,324.76
2024/02/25	Transfer Debit FT24056G6G380B26 BLAZ372855885508 24-02-2024 12-41-19 MOHAMED RISHAN Internet Banking	2024/02/25	730.00		4,594.76
2024/02/25	Transfer Debit FT24056VKOTS0B26 BLAZ719426912408 24-02-2024 12-59-58 AHMED RASHEED Internet Banking	2024/02/25	2,000.00		2,594.76

End Balance : 2,594.76



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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/25	Transfer Debit FT24056WSZ17:826 BLAZ302288817645 24-02-2024 16-15-49 SMD BROTHERS LLP Internet Banking	2024/02/25	35.00		2,539.76
2024/02/26	Transfer Debit FT24057SVK3M:826 BLAZ261597125890 26-02-2024 12-36-56 SHAKEELA ISMAIL Internet Banking	2024/02/26	2,000.00		539.76
2024/02/26	Transfer Debit FT240576H7LL:826 BLAZ362763374116 26-02-2024 12-38-30 ZABIR AHMED Internet Banking	2024/02/26	500.00		39.76
2024/02/28	Transfer Credit FT24059W2KZCQ:826 BLAZ406888467491 28-02-2024 03-06-26	2024/02/28		7,000.00	7,039.76
2024/02/28	Transfer Debit FT240592089Z:826 BLAZ308255259927 28-02-2024 03-08-12 MOHAMED IMRAN IBRAHIM Internet Banking	2024/02/28	7,000.00		39.76
2024/02/28	Salary FT24059RFXJX:MV1 U278924022809504608435 MOFT 20240227-5002	2024/02/28		80,621.12	80,660.88
2024/02/29	Transfer Debit FT240608398F:826 BLAZ342994747293 29-02-2024 05-43-10 MOHAMED YAMEEN Internet Banking	2024/02/29	300.00		80,360.88
2024/02/29	Transfer Debit FT240609DX9F:826 BLAZ231180264572 29-02-2024 11-23-09 NAZIYA MOHAMED Internet Banking	2024/02/29	1,500.00		78,860.88
2024/02/29	Transfer Debit FT24060ZCXT9:826 BLAZ171509443899 29-02-2024 13-05-12 ABDULLA SHUHOOD Internet Banking	2024/02/29	10,000.00		68,860.88
2024/02/29	Transfer Debit FT24060TLXQB:826 BLAZ500358806134 29-02-2024 13-23-05 MOHAMED IMRAN IBRAHIM Internet Banking	2024/02/29	5,000.00		63,860.88
2024/02/29	Transfer Debit FT24060VTRDY:826 BLAZ160090383876 01-03-2024 01-54-13 ALI MOHAMED Internet Banking	2024/02/29	60.00		63,800.88
2024/03/03	Transfer Debit FT24063S671H:826 BLAZ407172912983 01-03-2024 14-01-48 MOHAMED IMRAN IBRAHIM Internet Banking	2024/03/03	13,000.00		50,800.88

End Balance : 50,800.88



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Account Number: 7703112418001

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/03	Transfer Debit FT24063ZKWB8/B26 BLAZ304533493415 01-03-2024 16-38-02 ABDULLA WAHEED Internet Banking	2024/03/03	500.00		50,303.88
2024/03/03	Transfer Debit FT2406366Q3N/B26 BLAZ397250244026 03-03-2024 00-46-35 ASHRAF ABDUL RAHEEM Internet Banking	2024/03/03	300.00		50,003.88
2024/03/03	Transfer Debit FT240639Y7P5/B26 BLAZ647974626096 03-03-2024 13-26-57 AMINATH SHEZLEEN Internet Banking	2024/03/03	1,500.00		48,503.88
2024/03/03	Transfer Debit FT240633XOP0/B26 BLAZ384400679350 03-03-2024 12-31-26 AMINATH SHAFIA Internet Banking	2024/03/03	6,000.00		42,503.88
2024/03/03	Transfer Debit FT24063GZ4M8/B26 BLAZ880853210411 03-03-2024 13-32-48 SADHEEMA MUNEEB Internet Banking	2024/03/03	2,000.00		38,503.88
2024/03/03	Credit Card Payment FT240637FM22/B26 AP246502007712 401618XXXXXX2605 IBRAHIM RASHIED	2024/03/03	2,579.77		35,924.11
2024/03/03	Transfer Debit FT24063S2N80/B26 BLAZ801204544578 03-03-2024 17-23-52 IQBAAL AHMED Internet Banking	2024/03/03	600.00		35,324.11
2024/03/03	Transfer Debit FT240634BVLK/B26 BLAZ144368734813 03-03-2024 17-44-52 THE RENTALL COMPANY PRIVATE LIMITED Internet Banking	2024/03/03	602.81		34,721.30
2024/03/04	Transfer Debit FT24064NP4K2/B26 BLAZ410706191947 04-03-2024 01-25-58 ASHRAF ABDUL RAHEEM Internet Banking	2024/03/04	600.00		34,121.30
2024/03/04	Transfer Debit FT24064SGKY2/B26 BLAZ760964886899 04-03-2024 01-26-49 ABDULLA WAHEED Internet Banking	2024/03/04	500.00		33,621.30
2024/03/04	Transfer Debit FT2406468Q00/B26 BLAZ755143996946 04-03-2024 20-35-23 MOHAMED RESHAN ILYAS Internet Banking	2024/03/04	1,170.00		32,451.30
2024/03/04	Transfer Debit FT24064LGBCX/B26 BLAZ343468873436 04-03-2024 20-37-43 MOHAMED RESHAN ILYAS Internet Banking	2024/03/04	1,184.00		31,267.30

End Balance : 31,267.30



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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/04	Transfer Debit FT240643Q03L/B26 BLAZ312177057667 04-03-2024 20-39-38 MOHAMED RISHAN ILYAS Internet Banking	2024/03/04	212.00		31,052.30
2024/03/05	Transfer Debit FT240651/B5P/B26 BLAZ2423428670844 05-03-2024 14-25-48 MALUSCOM ARIFF Internet Banking	2024/03/05	3,000.00		28,052.30
2024/03/05	Transfer Debit FT24065XCK11/B26 BLAZ454956345387 05-03-2024 17-25-17 MOHAMED SHUJAU Internet Banking	2024/03/05	6,000.00		22,052.30
2024/03/06	Transfer Debit FT24066BS2M/B26 BLAZ947167786456 06-03-2024 02-49-02 FATHIMATH NURHA Internet Banking	2024/03/06	300.00		21,752.30
2024/03/06	Transfer Debit FT240666572N/B26 BLAZ160817550701 06-03-2024 13-54-44 AHMED AREEF Internet Banking	2024/03/06	7,000.00		14,752.30
2024/03/07	Transfer Debit FT24067189MM/B26 BLAZ878414708788 07-03-2024 11-39-00 AISHATH HANNAH Internet Banking	2024/03/07	2,000.00		12,752.30
2024/03/07	Transfer Debit FT24067Y7L12/B26 BLAZ2428487625598 07-03-2024 14-11-02 MOHAMED SAJID Internet Banking	2024/03/07	500.00		12,252.30
2024/03/07	Transfer Debit FT24067NYL24/B26 BLAZ856754284283 07-03-2024 14-57-31 NASEEMA MOHAMMED Internet Banking	2024/03/07	2,500.00		9,752.30
2024/03/07	Transfer Debit FT24067KVFKN/B26 BLAZ808249247911 07-03-2024 15-08-02 IBRAHIM SHAREEF Internet Banking	2024/03/07	6,000.00		3,752.30
2024/03/07	Transfer Credit FT24067ZYB9B/B26 BLAZ974356345139 07-03-2024 15-12-33	2024/03/07		30,000.00	33,752.30
2024/03/07	Transfer Debit FT24067NKK33/B26 BLAZ240424446436 07-03-2024 15-56-14 ABIDHA AHMED Internet Banking	2024/03/07	1,500.00		32,252.30
2024/03/07	Transfer Debit FT240673QC19/B26 BLAZ538268122526 07-03-2024 16-14-07 AZLIFA ABDUL AZEEZ Internet Banking	2024/03/07	4,000.00		28,252.30
					End Balance : 28,252.30



Account Statement

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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/07	Transfer Debit FT24067JH5H9B26 BLAZ418210117311 07-03-2024 16-29-38 PRINTLAB PVT LTD Internet Banking	2024/03/07	1,101.60		27,150.70
2024/03/07	Transfer Debit FT24067CTTK4B26 BLAZ780078190687 07-03-2024 16-34-52 ABDULLA WAHEED Internet Banking	2024/03/07	300.00		26,850.70
2024/03/10	Transfer Debit FT2407078FZNB26 BLAZ734966409973 08-03-2024 20-22-25 AHMED FAZEEN Internet Banking	2024/03/10	500.00		26,350.70
2024/03/10	Transfer Debit FT24070VJSC3B26 BLAZ191074154734 08-03-2024 21-52-06 ASHRAF ABDUL RAHEEM Internet Banking	2024/03/10	300.00		26,050.70
2024/03/10	Transfer Debit FT24070FRXNGB26 BLAZ159685674340 09-03-2024 13-13-39 SHAKEELA ISMAIL Internet Banking	2024/03/10	1,500.00		24,550.70
2024/03/10	Transfer Debit FT240706W87KB26 BLAZ123371919076 09-03-2024 14-39-34 AMINATH SIBAHATH Internet Banking	2024/03/10	974.00		23,576.70
2024/03/10	Transfer Debit FT240704TKJGB26 BLAZ145779851696 09-03-2024 18-32-41 SONEE HARDWARE PRIVATE LIMITED Internet Banking	2024/03/10	305.00		23,271.70
2024/03/10	Transfer Debit FT240701DXFLB26 BLAZ599123292015 10-03-2024 19-40-31 FATHMATH AHMED Internet Banking	2024/03/10	1,150.00		22,121.70
2024/03/10	Transfer Debit FT24070XJYFB26 BLAZ591589756838 10-03-2024 19-45-06 IBRAHIM SHIFAZ YOOSUF Internet Banking	2024/03/10	3,000.00		19,121.70
2024/03/10	Transfer Debit FT24070DS97JB26 BLAZ293122352919 10-03-2024 19-52-22 HUSSAIN MANIK Internet Banking	2024/03/10	1,500.00		17,621.70
2024/03/10	Transfer Debit FT24070R3SBVJB26 BLAZ269871484487 10-03-2024 19-56-01 IBRAHIM NASIH Internet Banking	2024/03/10	1,000.00		16,621.70
2024/03/10	Transfer Debit FT2407044G9GB26 BLAZ225626154215 10-03-2024 19-59-02 AMIR MOHAMED Internet Banking	2024/03/10	1,000.00		15,621.70
					End Balance : 15,621.70



Account Statement

Account Number: 7703112418001

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/21	Transfer Debit FT24112RRJBOB26 BLAZ789428231457 21-04-2024 07:27:45 FATHIMATH SHAHIDA Internet Banking	2024/04/21	700.00		3,686.34
2024/04/21	Transfer Debit FT2411236MMHB26 BLAZ228337889714 21-04-2024 13:30:11 ALI ISHAQ Internet Banking	2024/04/21	850.00		2,836.34
2024/04/21	Transfer Debit FT24112548LCB26 BLAZ31203853090 21-04-2024 13:33:03 MOHAMED ISIRAN IBRAHIM Internet Banking	2024/04/21	1,000.00		1,836.34
2024/04/21	Transfer Debit FT24112CRK5M826 BLAZ895999919579 21-04-2024 23:27:41 ASHRAF ABDUL RAHEEM Internet Banking	2024/04/21	300.00		1,536.34
					End Balance: 1,536.34

- End of Statement -

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



Account Statement

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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/14	Transfer Debit FT24105MMVYM826 BLA2927377991124 14-04-2024 15-26-16 MOHAMED IMRAN IBRAHIM Internet Banking	2024/04/14	1,000.00		15,631.94
2024/04/14	Transfer Debit FT24105HP6M7826 BLA2505293869736 14-04-2024 15-32-02 PRINTLAB PVT LTD Internet Banking	2024/04/14	2,073.60		13,558.34
2024/04/15	Transfer Debit FT24106HDM7F826 BLA2166773103146 13-04-2024 14-05-15 ASHRAF ABDUL RAHEEM Internet Banking	2024/04/15	300.00		13,258.34
2024/04/15	Transfer Debit FT24106J2K9826 BLA234290756357 15-04-2024 14-06-12 ABDULLA WAHEED Internet Banking	2024/04/15	250.00		13,008.34
2024/04/15	Transfer Debit FT24106748LFB26 BLA2558250075517 15-04-2024 14-07-02 MOHAMED IMRAN IBRAHIM Internet Banking	2024/04/15	1,000.00		12,008.34
2024/04/15	Transfer Debit FT2410672F77826 BLA2336966322739 15-04-2024 15-05-09 MOHAMED SHAHID Internet Banking	2024/04/15	500.00		11,508.34
2024/04/16	Transfer Debit FT2410786254826 BLA2855378192926 16-04-2024 06-38-51 KHALID MAHMOOD Internet Banking	2024/04/16	250.00		11,258.34
2024/04/16	Transfer Debit FT24107MK065826 BLA2172195450682 16-04-2024 00-52-23 KHALID MAHMOOD Internet Banking	2024/04/16	300.00		10,958.34
2024/04/16	Transfer Debit FT24107QR4CM826 BLA2726893281755 16-04-2024 15-05-08 MOHAMED IMRAN IBRAHIM Internet Banking	2024/04/16	1,000.00		9,958.34
2024/04/17	Transfer Debit FT2410801R34826 BLA2948564925618 17-04-2024 09-31-59 ASHRAF ABDUL RAHEEM Internet Banking	2024/04/17	300.00		9,658.34
2024/04/17	Transfer Debit FT24108MZXDN826 BLA2975298200939 17-04-2024 08-32-56 ABDULLA WAHEED Internet Banking	2024/04/17	300.00		9,358.34
2024/04/17	Transfer Debit FT24108HP929826 BLA2567523591982 17-04-2024 02-07-00 ZABER AHMED Internet Banking	2024/04/17	500.00		8,858.34

End Balance: 8,858.34



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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/10	Transfer Debit FT24070GLYPQ/B26 BLAZ780427536037 10-03-2024 20-07-31 MOHAMED HARDON Internet Banking	2024/03/10	1,500.00		14,121.70
2024/03/10	Transfer Debit FT24079QCF9X/B26 BLAZ378421165379 10-03-2024 20-19-28 ISMAIL SHAFEEQ Internet Banking	2024/03/10	1,000.00		13,121.70
2024/03/10	Transfer Debit FT24070X2P2S/B26 BLAZ036039701675 10-03-2024 20-23-51 MOHAMED NASEEM Internet Banking	2024/03/10	1,000.00		12,121.70
2024/03/10	Transfer Debit FT24070HYD0H/B26 BLAZ670008299232 10-03-2024 20-49-17 MARIYAM NASTHIA Internet Banking	2024/03/10	1,000.00		11,121.70
2024/03/10	Transfer Debit FT2407051V5P/B26 BLAZ973542381842 10-03-2024 20-53-32 MOHAMED IMRAN IBRAHIM Internet Banking	2024/03/10	1,500.00		9,621.70
2024/03/11	Transfer Debit FT24071RYPSW/B26 BLAZ425903709854 11-03-2024 01-30-48 ABDULLA WAHEED Internet Banking	2024/03/11	300.00		9,321.70
2024/03/11	Transfer Credit FT240719KKB/B26 BLAZ307179834256 11-03-2024 12-07-53	2024/03/11		500.00	9,821.70
2024/03/11	Transfer Credit FT24071HQ2C5/B26 BLAZ911421396541 11-03-2024 13-10-34	2024/03/11		4,000.00	13,821.70
2024/03/11	Transfer Credit FT24071RP2P9/B26 BLAZ867269603489 11-03-2024 13-17-53	2024/03/11		6,900.00	20,721.70
2024/03/11	Transfer Debit FT240710K655/B26 BLAZ63K241797946 11-03-2024 13-19-47 MOHAMED IMRAN IBRAHIM Internet Banking	2024/03/11	14,919.51		5,802.19
2024/03/12	Transfer Debit FT24072H39FH/B26 BLAZ638073381525 12-03-2024 16-40-43 FATHIMATH RIFASHA SHAKEEB Internet Banking	2024/03/12	300.00		5,502.19
2024/03/12	Transfer Debit FT24072DFD3L/B26 BLAZ393866966174 12-03-2024 16-45-11 UMAR ZAHIR Internet Banking	2024/03/12	1,000.00		4,502.19
End Balance					4,302.19



Account Statement

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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/17	Transfer Debit FT24077V0GPT/B26 BLAZ949350437238 17-03-2024 17-12-31 KHUZAFAATH HASSAN Internet Banking	2024/03/17	4,600.00		22,162.19
2024/03/17	Transfer Debit FT24077SN92P/B26 BLAZ557597123165 17-03-2024 20-48-09 AMINATH SIBAHATH Internet Banking	2024/03/17	5,428.00		16,734.19
2024/03/17	Transfer Debit FT24077PZ845/B26 BLAZ744226886696 17-03-2024 21-37-42 MOHAMED IMRAN IBRAHIM Internet Banking	2024/03/17	1,000.00		15,734.19
2024/03/18	Transfer Debit FT240787PTY5/B26 BLAZ217443411068 18-03-2024 15-51-31 KAAKANI BEACH Internet Banking	2024/03/18	1,000.00		14,734.19
2024/03/19	Transfer Debit FT240792DQPV/B26 BLAZ19839994589 19-03-2024 14-55-12 MOHAMED IMRAN IBRAHIM Internet Banking	2024/03/19	1,500.00		13,234.19
2024/03/19	Transfer Debit FT24079974PC/B26 BLAZ289462833586 19-03-2024 22-15-06 PRINTLAB PVT LTD Internet Banking	2024/03/19	1,935.36		11,298.83
2024/03/20	Transfer Debit FT24080DMY37/B26 BLAZ994647505378 20-03-2024 18-37-51 EANAS ALI Internet Banking	2024/03/20	1,000.00		10,298.83
2024/03/20	Transfer Debit FT24080VT1PF/B26 BLAZ443705253885 20-03-2024 23-27-35 MOHAMED IMRAN IBRAHIM Internet Banking	2024/03/20	1,500.00		8,798.83
2024/03/21	Transfer Debit FT24081G9PM9/B26 BLAZ169825008422 21-03-2024 15-29-07 MOHAMED SHAREEF Internet Banking	2024/03/21	2,150.00		6,648.83
2024/03/21	Transfer Debit FT24081P1SGY/B26 BLAZ869265205309 21-03-2024 15-30-17 ABDULLA WAHEED Internet Banking	2024/03/21	500.00		6,148.83
2024/03/21	Transfer Debit FT24081RS8NH/B26 BLAZ135465358535 21-03-2024 15-34-23 ABDUL PATHAH MOOSA Internet Banking	2024/03/21	100.00		6,048.83
2024/03/21	Transfer Debit FT24081CNT1/B26 BLAZ573100486467 21-03-2024 15-40-11 AHMED RISHAN Internet Banking	2024/03/21	600.00		5,448.83

End Balance: 5,448.83



Account Statement

Account Number: 7703112418001

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/26	Transfer Debit FT240861Y4T2:B26 BLAZ786491216054 26-03-2024 22-16-07 FATHMATH AHMED Internet Banking	2024/03/26	500.00		2,798.83
2024/03/26	Transfer Debit FT24086DP299:B26 BLAZ146698616862 26-03-2024 22-40-54 MOHAMED IMRAN IBRAHIM Internet Banking	2024/03/26	700.00		2,098.83
2024/03/27	Transfer Debit FT240870VZT1:B26 BLAZ286189608890 27-03-2024 03-04-40 MARYAM YOUSUF Internet Banking	2024/03/27	1,000.00		1,098.83
2024/03/27	Salary FT24087LHC5S:MV1 U278604032712183208306 MOFT 20240327-5002	2024/03/27		77,621.12	78,719.95
2024/03/27	Transfer Debit FT24087779YZ:B26 BLAZ85208962300 27-03-2024 15-29-56 MOHAMED HAROON Internet Banking	2024/03/27	1,000.00		77,719.95
2024/03/27	Transfer Debit FT24087FS7F4:B26 BLAZ470451997444 27-03-2024 15-36-02 MOHAMED IMRAN IBRAHIM Internet Banking	2024/03/27	1,500.00		76,219.95
2024/03/27	Transfer Debit FT240870P975:B26 BLAZ411183724699 27-03-2024 17-02-19 MOHAMED IMRAN IBRAHIM Internet Banking	2024/03/27	1,500.00		74,719.95
2024/03/27	Transfer Debit FT24087LVXGW:B26 BLAZ868457700188 27-03-2024 21-01-53 MOHAMED IMRAN IBRAHIM Internet Banking	2024/03/27	2,000.00		72,719.95
2024/03/28	Transfer Debit FT24088KMP2:B26 BLAZ638701950617 28-03-2024 04-45-06 ABDULLA FAISAL Internet Banking	2024/03/28	2,500.00		70,219.95
2024/03/28	Transfer Debit FT240885BKPG:B26 BLAZ858717979051 28-03-2024 12-14-34 PRINTLAB PVT LTD Internet Banking	2024/03/28	2,376.00		67,843.95
2024/03/28	Transfer Debit FT24088WRVYS:B26 BLAZ408769896992 28-03-2024 12-25-36 ISMAIL SHAFEEQ Internet Banking	2024/03/28	1,000.00		66,843.95
2024/03/28	Transfer Debit FT2408837ZDG:B26 BLAZ45644856231 28-03-2024 14-49-07 NALAHYA TRADING PVT LTD Internet Banking	2024/03/28	907.20		65,936.75
					End Balance: 65,936.75



Account Statement

Account Number: 7703112418001

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/17	Transfer Debit FT241082F9ST/B26 BLAZ60205302112 17-04-2024 02-38-12 AMINATH SANA Internet Banking	2024/04/17	150.00		8,704.34
2024/04/17	Transfer Debit FT24108HX8F5/B26 BLAZ622624114010 17-04-2024 13-33-34 IFAADHATH LATHEEF Internet Banking	2024/04/17	400.00		8,304.34
2024/04/17	Transfer Debit FT24108C3MFP/B26 BLAZ257889524257 17-04-2024 13-37-34 FATHMATH EMAAN Internet Banking	2024/04/17	1,000.00		7,304.34
2024/04/17	Transfer Debit FT24108ZJYV6/B26 BLAZ239487307947 17-04-2024 13-40-13 SHAKEELA ISMAIL Internet Banking	2024/04/17	1,000.00		6,304.34
2024/04/17	Transfer Debit FT24108G39WK/B26 BLAZ638359613127 17-04-2024 03-44-38 AHMED ZUHOOR Internet Banking	2024/04/17	300.00		6,004.34
2024/04/17	Transfer Debit FT24108XY5PY/B26 BLAZ550426894088 17-04-2024 06-36-51 MOHAMED IMRAN IBRAHIM Internet Banking	2024/04/17	1,000.00		5,004.34
2024/04/17	Transfer Debit FT24108MYB3P/B26 BLAZ560943124756 17-04-2024 19-38-44 ASHRAF ABDUL RAHEEM Internet Banking	2024/04/17	500.00		4,504.34
2024/04/17	Transfer Debit FT24108W4T5W/B26 BLAZ40296830484 17-04-2024 19-41-19 ISAM MOHAMED Internet Banking	2024/04/17	800.00		3,704.34
2024/04/17	Transfer Debit FT24108X4THE/B26 BLAZ751777863314 17-04-2024 19-44-04 MOHAMED SHAHID Internet Banking	2024/04/17	1,000.00		2,704.34
2024/04/18	Transfer Debit FT24109MHD8N/B26 BLAZ176100903651 18-04-2024 23-17-47 MOHAMED IMRAN IBRAHIM Internet Banking	2024/04/18	1,000.00		1,704.34
2024/04/21	Transfer Debit FT241128C0DK/B26 BLAZ451235067046 19-04-2024 04-20-57 ASHRAF ABDUL RAHEEM Internet Banking	2024/04/21	250.00		1,454.34
2024/04/21	Transfer Debit FT2411281B2K/B26 BLAZ984259461100 19-04-2024 14-26-02 MOHAMED IMRAN IBRAHIM Internet Banking	2024/04/21	1,000.00		454.34

End Balance: 454.34



Account Statement

Account Number: 7703112418001

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/21	Transfer Debit FT24081JLTYR/B26 BLAZ19077803780 21-03-2024 17-33-42 MAAISHA MOHAMED Internet Banking	2024/03/21	500.00		4,948.83
2024/03/21	Transfer Debit FT24081HHSIV/B26 BLAZ15777701167 21-03-2024 17-51-33 MOHAMED IMRAN IBRAHIM Internet Banking	2024/03/21	1,000.00		3,948.83
2024/03/24	Transfer Debit FT24084MXFSZ/B26 BLAZ116318774680 22-03-2024 02-16-11 MOHAMED IMRAN IBRAHIM Internet Banking	2024/03/24	1,000.00		2,948.83
2024/03/24	Transfer Debit FT240842H47P/B26 BLAZ098820826453 22-03-2024 15-25-06 MOHAMED IMRAN IBRAHIM Internet Banking	2024/03/24	1,000.00		1,948.83
2024/03/24	Transfer Debit FT2408489XH0/B26 BLAZ694850314978 22-03-2024 18-55-06 UMAR ZAHER Internet Banking	2024/03/24	300.00		1,648.83
2024/03/24	Transfer Debit FT24084Q9S52/B26 BLAZ196075360546 22-03-2024 22-42-55 ADAM NASEEM Internet Banking	2024/03/24	100.00		1,548.83
2024/03/24	Transfer Debit FT24084XGV2V/B26 BLAZ390454479379 23-03-2024 02-52-31 FATHMATH EMAAN Internet Banking	2024/03/24	1,000.00		548.83
2024/03/24	Transfer Credit FT24084ZRRCT/B26 BLAZ839877363325 23-03-2024 02-55-53	2024/03/24		150.00	698.83
2024/03/24	Transfer Debit FT24084TGD8G/B26 BLAZ870424715881 23-03-2024 22-37-37 ASHRAF ABDUL RAHEEM Internet Banking	2024/03/24	400.00		298.83
2024/03/25	Transfer Credit FT240859DBG7/B26 BLAZ504268064214 23-03-2024 05-41-30 MOHAMED IMRAN IBRAHIM Internet Banking	2024/03/25		4,000.00	4,298.83
2024/03/25	Transfer Debit FT2408589ZF7/B26 BLAZ745101800457 25-03-2024 04-22-25 MAAISHA MOHAMED Internet Banking	2024/03/25	500.00		3,798.83
2024/03/26	Transfer Debit FT2408606XDV/B26 BLAZ180852572534 26-03-2024 08-08-16 ABDULLA WAHEED Internet Banking	2024/03/26	500.00		3,298.83
					End Balance: 3,298.83



Account Statement

Account Number: 7703112418001

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/07	Transfer Debit FT24098N9XLW/B26 BLAZ357104550444 05-04-2024 11-24-31 MOHAMED IMRAN IBRAHIM Internet Banking	2024/04/07	700.00		35,681.94
2024/04/07	Transfer Debit FT24098HNS28/B26 BLAZ277505839319 05-04-2024 17-06-08 FATHMATH SHAHIDA Internet Banking	2024/04/07	1,500.00		34,181.94
2024/04/07	Transfer Debit FT24098F1BBJ/B26 BLAZ963318977932 05-04-2024 17-07-31 MOHAMED IMRAN IBRAHIM Internet Banking	2024/04/07	2,000.00		32,181.94
2024/04/07	Transfer Debit FT24098LY5N/B26 BLAZ809815235512 05-04-2024 20-39-41 MOHAMED IMRAN IBRAHIM Internet Banking	2024/04/07	1,800.00		30,381.94
2024/04/07	Transfer Debit FT24098C05M0/B26 BLAZ14736989676 06-04-2024 15-07-25 FATHMATH SHAHIDA Internet Banking	2024/04/07	1,000.00		29,381.94
2024/04/07	Transfer Debit FT24098XWY9C/B26 BLAZ827075996453 06-04-2024 15-09-39 MOHAMED IMRAN IBRAHIM Internet Banking	2024/04/07	700.00		28,681.94
2024/04/07	Transfer Debit FT24098WR4GQ/B26 BLAZ284760240445 06-04-2024 20-53-41 MOHAMED IMRAN IBRAHIM Internet Banking	2024/04/07	1,000.00		27,681.94
2024/04/07	Transfer Debit FT24098HJLGF/B26 BLAZ974675029222 07-04-2024 02-59-01 ABDULLA WAHEED Internet Banking	2024/04/07	800.00		26,881.94
2024/04/07	Transfer Debit FT24098WNNRP/B26 BLAZ205210766166 07-04-2024 03-00-00 ASHRAF ABDUL RAHEEM Internet Banking	2024/04/07	500.00		26,381.94
2024/04/07	Transfer Debit FT24098L82J/B26 BLAZ386005879706 07-04-2024 14-45-51 AHMED ZAMEER Internet Banking	2024/04/07	500.00		25,881.94
2024/04/08	Transfer Debit FT240995YT9K/B26 BLAZ736068811080 08-04-2024 03-57-07 ALI NHAD Internet Banking	2024/04/08	250.00		25,631.94
2024/04/08	Transfer Debit FT24099LLJY M/B26 BLAZ993913334182 08-04-2024 12-48-08 MOHAMED IMRAN IBRAHIM Internet Banking	2024/04/08	500.00		25,131.94
					End Balance : 25,131.94



Account Statement

Account Number: 7703112418001

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/12	Transfer Debit FT24072LLH58/B26 BLAZ377768501204 12-03-2024 16-47-04 MOHAMED IMRAN IBRAHIM Internet Banking	2024/03/12	1,500.00		1,802.19
2024/03/12	Transfer Debit FT24072TNDZD/B26 BLAZ36772032195 12-03-2024 17-36-45 MOHAMED WALDEED Internet Banking	2024/03/12	1,000.00		1,802.19
2024/03/12	Transfer Debit FT24072XXP03/B26 BLAZ508045950121 12-03-2024 19-50-59 ABDULLA WAHEED Internet Banking	2024/03/12	250.00		1,552.19
2024/03/13	Transfer Credit FT240732HTJ0/B26 BLAZ694443530025 13-03-2024 01-14-43 MOHAMED IMRAN IBRAHIM Internet Banking	2024/03/13		30,000.00	31,552.19
2024/03/13	Transfer Debit FT240732NLL2/B26 BLAZ436624435755 13-03-2024 17-13-01 NASEEMA HASSAN Internet Banking	2024/03/13	700.00		30,852.19
2024/03/13	Transfer Debit FT24073KCTT0/B26 BLAZ137855844075 13-03-2024 17-14-58 MANAR MOHAMED SHAREEF Internet Banking	2024/03/13	1,000.00		29,852.19
2024/03/14	Transfer Debit FT24074311K4/B26 BLAZ364702741928 14-03-2024 02-34-55 ABDULLA WAHEED Internet Banking	2024/03/14	250.00		29,602.19
2024/03/17	Transfer Debit FT24077J65GK/B26 BLAZ577198856229 15-03-2024 05-00-35 MOHAMED AMEEN AHMED Internet Banking	2024/03/17	90.00		29,512.19
2024/03/17	Transfer Debit FT24077HJ1T3/B26 BLAZ995486658192 15-03-2024 16-47-34 ANIL ALI Internet Banking	2024/03/17	500.00		29,012.19
2024/03/17	Transfer Debit FT24077TBQSD/B26 BLAZ151442487083 17-03-2024 01-46-41 ABDULLA WAHEED Internet Banking	2024/03/17	250.00		28,762.19
2024/03/17	Transfer Debit FT24077KR2HG/B26 BLAZ574998724327 17-03-2024 14-11-08 MOHAMED LALITH Internet Banking	2024/03/17	500.00		28,262.19
2024/03/17	Transfer Debit FT24077MT460/B26 BLAZ345295346063 17-03-2024 14-14-10 MOHAMED IMRAN IBRAHIM Internet Banking	2024/03/17	1,500.00		26,762.19
				End Balance :	26,762.19



Account Statement

Account Number: 7703112418001

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/08	Transfer Debit FT24099BPSPV/B26 BLAZ926477027517 08-04-2024 13:28:35 MOHAMED IMRAN IBRAHIM Internet Banking	2024/04/08	700.00		24,431.94
2024/04/08	Transfer Debit FT24099GP76Z/B26 BLAZ376905294825 08-04-2024 20:31:44 MOHAMED IMRAN IBRAHIM Internet Banking	2024/04/08	500.00		21,931.94
2024/04/09	Transfer Debit FT2410015H49/B26 BLAZ950664465103 09-04-2024 17:39:04 MOHAMED IMRAN IBRAHIM Internet Banking	2024/04/09	600.00		23,331.94
2024/04/09	Transfer Debit FT24100F5SLY/B26 BLAZ329462456233 09-04-2024 20:54:24 MOHAMED IMRAN IBRAHIM Internet Banking	2024/04/09	500.00		22,831.94
2024/04/09	Transfer Debit FT24100MS3JN/B26 BLAZ639608438894 09-04-2024 20:55:10 FATHIMATH SHAHIDA Internet Banking	2024/04/09	500.00		22,331.94
2024/04/10	Transfer Debit FT24101SPKCF/B26 BLAZ657864988023 10-04-2024 16:42:54 ASHRAF ADDUL RAHEEM Internet Banking	2024/04/10	300.00		22,031.94
2024/04/10	Transfer Debit FT241015K9DP/B26 BLAZ837433270973 10-04-2024 16:44:29 IBRAHIM SHUJAU Internet Banking	2024/04/10	200.00		21,831.94
2024/04/10	Transfer Debit FT24101Z7BHF/B26 BLAZ43090905660 10-04-2024 16:55:28 IBRAHIM FAYAZ Internet Banking	2024/04/10	1,000.00		20,831.94
2024/04/10	Transfer Debit FT24101FRBN2/B26 BLAZ490111575537 10-04-2024 20:12:01 MOHAMED IMRAN IBRAHIM Internet Banking	2024/04/10	1,000.00		19,831.94
2024/04/11	Transfer Debit FT24102JCCSP/B26 BLAZ957838253174 11-04-2024 17:23:47 FATHIMATH SHAHIDA Internet Banking	2024/04/11	1,500.00		18,331.94
2024/04/11	Transfer Debit FT24102V1TG5/B26 BLAZ70147750K580 11-04-2024 17:25:19 MOHAMED IMRAN IBRAHIM Internet Banking	2024/04/11	1,000.00		17,331.94
2024/04/14	Transfer Debit FT24105I2QZP/B26 BLAZ964563665766 13-04-2024 14:28:17 MOHAMED IMRAN IBRAHIM Internet Banking	2024/04/14	700.00		16,631.94
					End Balance : 16,631.94



Account Statement

Account Number: 7703112418001

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/28	Transfer Debit FT24088Y1FMZ/B26 BLA2781638444655 28-03-2024 15-37-15 MOHAMED IMRAN IBRAHIM Internet Banking	2024/03/28	1,000.00		64,936.75
2024/03/28	Transfer Debit FT24088QN27B/B26 BLA2142554144373 28-03-2024 15-53-30 ASHRAF ABDUL RAHEEM Internet Banking	2024/03/28	275.00		64,661.75
2024/03/28	Transfer Debit FT24088H1FT6/B26 BLA2485190688959 29-03-2024 01-34-34 MOHAMED IMRAN IBRAHIM Internet Banking	2024/03/28	2,000.00		62,661.75
2024/03/31	Transfer Debit FT24091J0N10/B26 BLA2985646987380 29-03-2024 21-27-32 MOHAMED HALYM Internet Banking	2024/03/31	1,000.00		61,661.75
2024/03/31	Transfer Debit FT24091085103/B26 BLA2862907406294 30-03-2024 13-38-57 IQBAAL AHMED Internet Banking	2024/03/31	500.00		61,161.75
2024/03/31	Transfer Debit FT240918QB2/B26 BLA2553964003198 30-03-2024 14-57-50 MOHAMED IMRAN IBRAHIM Internet Banking	2024/03/31	1,000.00		60,161.75
2024/03/31	Transfer Debit FT240912SX35/B26 BLA2784669881816 30-03-2024 14-59-34 FATHMATH EMAAN Internet Banking	2024/03/31	1,000.00		59,161.75
2024/03/31	Transfer Debit FT240918HVR8/B26 BLA2527620621422 30-03-2024 16-46-03 SHAKEEL A ISMAIL Internet Banking	2024/03/31	1,000.00		58,161.75
2024/03/31	Credit Card Payment FT240914T7F4/B26 AP240330008499 49161XXXXXX2605 IBRAHIM RASHEED	2024/03/31		4,477.81	53,683.94
2024/03/31	Transfer Debit FT24091H2NYS/B26 BLA2625531992365 31-03-2024 17-38-47 MOHAMED IMRAN IBRAHIM Internet Banking	2024/03/31	1,500.00		52,183.94
2024/03/31	Transfer Debit FT24091LWSTS/B26 BLA2876463256621 31-03-2024 14-06-34 EANAS ALI Internet Banking	2024/03/31	1,500.00		50,683.94
2024/04/01	Transfer Debit FT24092LSF8G/B26 BLA2400743074743 01-04-2024 06-17-24 MOHAMED SHUJAU Internet Banking	2024/04/01	4,102.00		46,581.94
					End Balance : 46,581.94



Account Statement

Account Number: 7703112418001

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/21	Transfer Credit FT24112D0FD/B26 BLAZ371330429567 20-04-2024 02-07-11 MOHAMED IMRAN IBRAHIM Internet Banking	2024/04/21		7,028.00	7,486.34
2024/04/21	Transfer Debit FT24112VRZQ8/B26 BLAZ367672516838 20-04-2024 02-09-01 ASHRAF ABDUL RAHEEM Internet Banking	2024/04/21	600.00		6,886.34
2024/04/21	Transfer Debit FT241127CTKV/B26 BLAZ225959138967 20-04-2024 10-18-54 AMINATH SHAKEEB Internet Banking	2024/04/21	1,500.00		5,386.34
2024/04/21	Transfer Debit FT241126Q4NT/B26 BLAZ837103658432 20-04-2024 11-29-34 IBRAHIM MOHAMED Internet Banking	2024/04/21	200.00		5,186.34
2024/04/21	Transfer Debit FT24112RT98Q/B26 BLAZ885388804982 21-04-2024 00-27-49 ASHRAF ABDUL RAHEEM Internet Banking	2024/04/21	300.00		4,886.34
2024/04/21	Transfer Debit FT24112GX3RQ/B26 BLAZ439219182983 21-04-2024 01-08-49 MOHAMED IMRAN IBRAHIM Internet Banking	2024/04/21	1,500.00		3,386.34
2024/04/21	Transfer Debit FT24112KWNK0/B26 BLAZ986397760064 21-04-2024 01-15-02 AHMED SAEED Internet Banking	2024/04/21	500.00		2,886.34
2024/04/21	Transfer Credit FT24112MJW3Q/B26 BLAZ789153735009 21-04-2024 01-17-18	2024/04/21		5,000.00	7,886.34
2024/04/21	Transfer Debit FT24112VQNT/B26 BLAZ244043933619 21-04-2024 01-22-12 SHAKEELA ISMAIL Internet Banking	2024/04/21	1,000.00		6,886.34
2024/04/21	Transfer Debit FT2411203YGR/B26 BLAZ816957413433 21-04-2024 01-30-30 IFAAKHATH LATHEEF Internet Banking	2024/04/21	500.00		6,386.34
2024/04/21	Transfer Debit FT24112M7DHW/B26 BLAZ933785271267 21-04-2024 01-42-11 MOHAMED SAJID Internet Banking	2024/04/21	300.00		6,086.34
2024/04/21	Transfer Debit FT24112K3LPW/B26 BLAZ784158790083 21-04-2024 06-46-20 MOHAMED IMRAN IBRAHIM Internet Banking	2024/04/21	1,500.00		4,586.34
					End Balance (4,386.34)



Account Statement

Account Number: 7703112418001

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/01	Transfer Debit FT24092LLR3Z/B26 BLA2059764799541 01-04-2024 01-58-16 ABDULLA WAHEED Internet Banking	2024/04/01	300.00		46,281.94
2024/04/01	Transfer Debit FT24092Z417L/B26 BLAZ503636721343 01-04-2024 02-54-26 ABDULLA SHAHID Internet Banking	2024/04/01	1,300.00		44,981.94
2024/04/01	Transfer Debit FT24092BZ6FR/B26 BLAZ704970444569 01-04-2024 16-51-55 MOHAMED IMRAN IBRAHIM Internet Banking	2024/04/01	600.00		44,381.94
2024/04/01	Transfer Debit FT24092DL3FZ/B26 BLAZ105844376190 01-04-2024 16-53-16 AHMED HALEEM Internet Banking	2024/04/01	600.00		43,781.94
2024/04/01	Transfer Debit FT24092P97RD/B26 BLAZ103906928699 01-04-2024 19-02-03 FATHMATH RASHA HASSAN Internet Banking	2024/04/01	1,000.00		42,781.94
2024/04/02	Transfer Debit FT240932DWMY/B26 BLAZ888515757190 02-04-2024 15-38-08 MOHAMED IMRAN IBRAHIM Internet Banking	2024/04/02	700.00		42,081.94
2024/04/02	Transfer Debit FT24093N7X8S/B26 BLAZ962549181329 02-04-2024 22-03-55 IBRAHIM RASHEED Internet Banking	2024/04/02	1,000.00		41,081.94
2024/04/02	Transfer Debit FT24093SC2Z2/B26 BLAZ330534250822 02-04-2024 22-05-38 MOHAMED IMRAN IBRAHIM Internet Banking	2024/04/02	600.00		40,481.94
2024/04/03	Transfer Debit FT24094NPJLQ/B26 BLAZ481306678151 03-04-2024 13-13-12 MOHAMED IMRAN IBRAHIM Internet Banking	2024/04/03	1,000.00		39,481.94
2024/04/04	Transfer Debit FT24095VTSKH/B26 BLAZ736736874399 04-04-2024 14-39-19 FATHMATH SHAHIDA Internet Banking	2024/04/04	1,500.00		37,981.94
2024/04/04	Transfer Debit FT24095Q9WXX/B26 BLAZ340574173052 04-04-2024 14-40-50 MOHAMED IMRAN IBRAHIM Internet Banking	2024/04/04	600.00		37,381.94
2024/04/04	Transfer Debit FT2409531DF/B26 BLAZ875855907851 04-04-2024 21-17-30 ABDULLA WAHEED Internet Banking	2024/04/04	1,000.00		36,381.94
					End Balance: 36,381.94


 وزارة الصحة وخدمات الأسرة
 محافظة حماه
 رقم: 9921
 تاريخ: 10/5/2024
 رقم: 12:58
 (مركز الرعاية الصحية)

(مركز الرعاية الصحية)
 رقم: 9921
 تاريخ: 10/5/2024

معلومات المريض	معلومات المريض
رقم المريض:	6666
A075175: رقم المريض في المركز	A065007
رقم المريض في المركز: 7479982	رقم المريض في المركز: 7460328
رقم المريض في المركز:	رقم المريض في المركز:
رقم المريض في المركز: 901101295701000 T11, رقم المريض في المركز: رقم المريض في المركز	

معلومات المريض في المركز

رقم المريض في المركز: 69
 رقم المريض في المركز: 72
 رقم المريض في المركز: 69
 رقم المريض في المركز: 72

3,697	رقم المريض في المركز
7,394,000	رقم المريض في المركز (رقم المريض في المركز) (رقم المريض في المركز) (رقم المريض في المركز)
36,970	رقم المريض في المركز (رقم المريض في المركز) (رقم المريض في المركز) (رقم المريض في المركز)
147,880	رقم المريض في المركز (رقم المريض في المركز) (رقم المريض في المركز) (رقم المريض في المركز)

دوره مالیات و سود

مرحله 1: تسویه حساب و پرداخت واریز

تاریخ	شرح	مبلغ
14/02/2024	تسویه حساب و پرداخت واریز	5,000
	مبلغ سود شرکتی A075175	
	جمع	5,000

مرحله 2: واریز و تسویه حساب و پرداخت واریز

تاریخ	شرح	مبلغ
-		-
-		-
-		-
-		-
-		-
	جمع	-

مرحله 3: دریافت و تسویه حساب و پرداخت واریز

تاریخ	شرح	مبلغ
-		-
-		-
-		-
-		-
-		-
	جمع	-

مرحله 4: پرداخت و تسویه حساب و پرداخت واریز

تاریخ	شرح	مبلغ
-		-
-		-
-		-
-		-
	جمع	-

مرحله 5: تسویه حساب و پرداخت واریز

تاریخ	شرح	مبلغ
-		-
-		-
-		-
-		-
	جمع	-

5- شماره ثبت شرکتها و مؤسسات

6- شماره ثبت شرکتها و مؤسسات / براساس شماره ثبت شرکتها

8- شماره ثبت شرکتها

شماره ثبت (شرکت)	شماره ثبت	شماره ثبت	نوع و مشخصات شرکت			شماره ثبت شرکتها و مؤسسات	شماره ثبت
			نوع / نام شرکت	شماره ثبت	شماره ثبت		
0							شماره ثبت
0							شماره ثبت
0							شماره ثبت
0							شماره ثبت
0							شماره ثبت
0							شماره ثبت
0							شماره ثبت
							شماره ثبت
							شماره ثبت



Ahmed Sajid

12 May

Microsoft 2019 Upgrade, + 2



Dear Sir,

We regret to inform you that we are unable to facilitate your request due to an inactive account. Hence, kindly make a cash deposit into the account to activate it so that we can proceed with your request.

Kind Regards,



AHMED SAJID

OFFICER

LIABILITY OPERATIONS

P: [+960 3011102](tel:+9603011102)

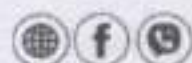
E: ahmed.sajid@mlb.com.mv

Maldives Islamic Bank

Head Office

Medhuziyaaraiy Magu

Male' 20097



1394

شماره‌های ثبت اسناد

(بر اساس ماده ۱۰۰۰)

شماره‌های ثبت اسناد و املاک	شماره‌های ثبت اسناد
شماره دفتر ثبت	شماره دفتر ثبت
شماره ثبت: A063429	شماره ثبت: A 063429
شماره ثبت: 7784509	شماره ثبت: 7784509
<input checked="" type="checkbox"/> ثبت شده <input type="checkbox"/> ثبت نشده	بر اساس ماده ۱۰۰۰
شماره ثبت دفتر ثبت: 90101100383231001	

بر اساس ماده ۱۰۰۰

شماره‌های ثبت اسناد و املاک (ماده ۱۰۰۰)

3,697	شماره ثبت اسناد و املاک
7,394,000	شماره ثبت اسناد و املاک (ماده ۱۰۰۰)
36,970	شماره ثبت اسناد و املاک (ماده ۱۰۰۰)
147,880	شماره ثبت اسناد و املاک (ماده ۱۰۰۰)



Համար: 110
Թվական: 2024

- 1. Արձույթի օրերի համարներ
- 2. Արձույթի օրերի համարներ
- 3. Արձույթի օրերի համարներ
- 4. Արձույթի օրերի համարներ

Թվական	Գործընթացի համար	Մասնագրություն		Թվական
		Մասնագրություն	Մասնագրություն	
2024	1	4480 BC-2024/175	Արձույթի օրերի համարներ	12/2024
5000				
5000				

Ընդամենը: 11 օր

- 1. Արձույթի օրերի համարներ
- 2. Արձույթի օրերի համարներ
- 3. Արձույթի օրերի համարներ
- 4. Արձույթի օրերի համարներ

- 1. Արձույթի օրերի համարներ
- 2. Արձույթի օրերի համարներ
- 3. Արձույթի օրերի համարներ
- 4. Արձույթի օրերի համարներ

Թվական	Գործընթացի համար	Մասնագրություն	Թվական
2024			
2024			

Handwritten signature

5,000	3		A062626	M Zuoosunage	Hussan Mahek		Coffee Budget (MIB Transfer) 1-711683992	24/03/24
651	7				EGO MV PVT LTD		Wood for Canvas (MIB Transfer) 1-711689671	24/03/24
1,500	3		A063429	M Pongpua	Ahmed Amir	(MIB) Withdrawal for Candidate's Coffee Budget 1-711691151	Canvas Fixing (MIB Transfer) 1-711698336	24/03/24
2,500	7		A061842	M Moornage	All Nazim		Canvas Fixing (MIB Transfer) 1-711698463	24/03/24
2,500	7		A070038	M Pearl Koo	Adnan Amir		Coffee Budget (MIB Transfer) 1-711706806	24/03/24
3,000	3			Villanate	Mohamed Issa			24/03/24
374	7				Saeed Harbare	Purchase of canvas fixing materials (MIB PCSI)-20307099		25/03/24
1,925	3				Mohamed Faris	Martina bararees (MIB Transfer) 1-711749348		25/03/24
500	7		A061733	M Varooha	Mohamed Ryz	Canvas Fixing (MIB Transfer) 1-711751512		25/03/24
1,000	4		A370092	M Othman	Yashmath Neha Jindar	Call Centre allowance (MIB Transfer) 1-711820588		26/03/24
183	7				Ismael Rashied	Water for Jagaha (MIB PCSI) 1-712199832		74/2024
3,000	4		A383873	M Madru Huse	Maryam Nazma	Call Centre Work (MIB Transfer) 1-712375004		114/2024
6,240	5		A059374	M Helkebelge	Ahmed Fuzah	Event Preparation (MIB Transfer) 1-712377660		114/2024
1,800	1		A216574	M Irakuvilla	Mohamed Radul	Voting Day Taxi (MIB Transfer) 1-712379168		114/2024
5,000	7				Hussan Hussain	Social Media allowance (MIB Transfer) 1-712380839		124/2024
15,000	4		A251614	M Thirupathi	Mansoor Arif	Campaign Office Rent (MIB Transfer) 1-712346947		124/2024
8,000	1	1-712391802	A161016	M Mediuma Palace	Aishath Nooraa	Accidentally sent 80000RF to Naseema instead of 8000RF as a travel fee		124/2024
10,000	4		A012635	M Neosunrannage	Khadreya Ibrahim	Block Agent allowance (MIB Transfer) 1-712395323		124/2024
10,000	4		A372982	M Luboonnage	Almas Hussain	Call Centre Work (MIB Transfer) 1-712397631		124/2024
3,000	7				Colic Media Group	Social Media allowance (MIB Transfer) 1-712398030		124/2024
3,000	7		A065152	M Eastern Sar	All Ahmed	Canvas Fixing (MIB Transfer) 1-712413671		13/04/24
2,000	3		A356493	M Einnalinnage	Mohamed Joseph Ashraf	Coffee Budget (MIB Transfer) 1-712413761		13/04/24
3,000	3		A157241	M Einnalinnage	Mohamed Imran Ahmed	Coffee Budget (MIB Transfer) 1-712432001		13/04/24
1,000	4				Ashath M Sathid	Call Centre allowance (MIB Transfer) 1-712432936		13/04/24
3,000	4		A053812	M Kothu Avi	Maryam Saegana	Call Centre allowance (MIB Transfer) 1-712448296		14/04/24
500	3		A084719	M Soonee Aourannage	Fathmath Hashira	Food for Jagaha (MIB Transfer) 1-712448312		14/04/24
2,000	3		A334540	M Kammannage	Ahmed Shareef Mohamed	Coffee Budget (MIB Transfer) 1-712457439		14/04/24
2,500	3				Naseema Hussain	Tea for Jagaha (MIB Transfer) 1-712458691		14/04/24
2,500	7		A137554	M Dhahanu	Ibrahim Anwar	Coffee Budget (MIB Transfer) 1-712459998		15/04/24
10,000	3		A063429	M Pongpua	Ahmed Amir	Tea for Jagaha (MIB Transfer) 1-712459998		15/04/24
500	7		A332662	M Nexus	Ismael Wahied	(MIB) Withdrawal for Candidate's Coffee Budget 1-712459998		15/04/24
1,500	3				Layyan Mohamed	Banner Fixing (MIB Transfer) 1-712490893		15/04/24
10,000	3		A063429	M Pongpua	Ahmed Amir	Banner Fixing (MIB Transfer) 1-712490893		15/04/24
10,000	4		A356493	M Einnalinnage	Mohamed Joseph Ashraf	(MIB) Withdrawal for Candidate's Coffee Budget 1-712545339		16/04/24
2,000	5		A370455	M Rivervilla	Ibrahim Alwal	Block Agent allowance (MIB Transfer) 1-712545339		17/04/24
1,750	1		A041026	M Lamba	Adnan Moosa	Coffee Budget (MIB Transfer) 1-712545339		17/04/24
2,000	4		A151382	M Vihathakunnage	Fathmath Zahna Ali	Tea for Jagaha (MIB Transfer) 1-712586605		17/04/24
1,000	4				Amruth Nishash	Call Centre allowance (MIB Transfer) 1-712590836		17/04/24
1,000	7		A072072	M Bashara	All Arsh Rashid	Call Centre allowance (MIB Transfer) 1-712622456		18/04/24
5,000	1		A035287	M Fusharboollige	Hussan Shareef	Canvas Work (MIB Transfer) 1-712623034		18/04/24
3,500	3		A086786	M Dheebudharna	Hussan Ibrahim	Voting Day Taxi (MIB Transfer) 1-712642194		19/04/24
						Block Agent Allowance (MIB Transfer) 1-712642747		19/04/24

M. J. Mohamed

3,000	3		Abhilla Ali						
3,000	8	A130095	M Faruk	Abusana Rashid	(Coffee Budget (MIB Transfer) 1-71264289)				19/04/24
1,000	4	A002352	M Rayyana	Nadia Yoosuf	Vote Official allowance (MIB Transfer) 1-712643010				19/04/24
6,000	3	A003994	M Maakehange	Hafsa Reena Mohamed	Food and Tea for Jagatha (MIB Transfer) 1-712643092				19/04/24
5,000	7	A022340	M Piroze House	Mohamed Ameer	Black Agent allowance (MIB Transfer) 1-712643161				19/04/24
2,500	7		M Sar Rose House	Hassan Farah	Canvas Fixing (MIB Transfer) 1-712643374				19/04/24
3,000	7			Mohamed Shabih	Canvas Fixing (MIB Transfer) 1-712643921				19/04/24
100	8			MIB	Posters Fixing (MIB Transfer) 1-712644026				19/04/24
3,000	3			Mirza Ahmed	MIB Card charges 1-712644116				19/04/24
2,500	7	A103717	M Hebeelje	Amrosha Lalbec	Food and Tea for Jagatha (MIB Transfer)				19/04/24
2,000	7		M Hiyana	Abodekurni Maat	Social Media allowance (MIB Transfer) 1-712644313				19/04/24
2,500	3	A042523	M Therrgali	Abulla Shannou	Social Media allowance (MIB Transfer) 1-712644316				19/04/24
1,040	7	A069487	M Magara	Alecia Absosobha	Posters Fixing (MIB Transfer) 1-712645248				19/04/24
2,500	7	A044272	M Leeton Tree	Hussain Wabeed	Food and Tea for Jagatha (MIB Transfer) 1-712645289				19/04/24
6,500	3	A069793	M Sunrise House	Ahmed Kyoze	Posters Fixing (MIB Transfer) 1-712645317				19/04/24
5,000	5	A122364	M Kesan	Fathimah Valme	Canvas Fixing (MIB Transfer) 1-712645483				19/04/24
20,000	4	A063429	M Pempiya	Aryshad Mohamed	Book Agent allowance (MIB Transfer) 1-712651266				19/04/24
10,000	5	A063429	M Pempiya	Ahmed Amur	Club Event (MIB Transfer) 1-712654800				19/04/24
10,000	5	A063429	M Pempiya	Ahmed Amur	(MIB Withdrawal) Kamnathi of event on 06/April 2024 1-712673804				19/04/24
10,000	5	A063429	M Pempiya	Ahmed Amur	(MIB Withdrawal) Kamnathi of event on 06/April 2024 1-712674118				19/04/24
10,000	5	A063429	M Pempiya	Ahmed Amur	(MIB Withdrawal) Kamnathi of event on 13/April 2024 1-712674223				20/04/24
20,000	4	A356493	M Eramfirmage	Mohamed Joseph Adnan	Club Event (MIB Transfer) 1-712674533				20/04/24
5,000	7	A052635	M Mily House	Mohamed Hassan	Benerss Fixing (MIB Transfer) 1-712675213				20/04/24
5,000	7	A322682	M Nazea	Imad Wabeed	Benerss Fixing (MIB Transfer) 1-712675642				20/04/24
1,000	1		M Sunrise House	Hassan Farah	Transport allowance MIB Transfer 1-712677190				20/04/24
2,000	1	A094749	M Seenesunumage	Fathimah Hadya	Tax Allowance MIB Transfer 1-712677251				20/04/24
3,000	1	A047564	M Seed	Munawar Sharief	Transport allowance MIB Transfer 1-712677279				20/04/24
6,000	1	A096794	M Jareemage	Ibrahim Rishout	Transport allowance (MIB Transfer) 1-712677496				20/04/24
4,000	1	A079329	M Fedge	Aishah Seena	Black Agent allowance (MIB Transfer) 1-712677548				20/04/24
5,000	1	A138526	M Hussainahad	Hassan Jalal	Black Agent allowance (MIB Transfer) 1-712677608				20/04/24
2,500	4	A361920	M Ameer Handhan	Murqam Mohamed	Black Agent allowance (MIB Transfer) 1-712677617				20/04/24
3,000	7	A160908	M Maakehange	Abdulla Mohamed	Canvas Fixing (MIB Transfer) 1-712677629				20/04/24
3,000	4	A044613	M Galaxy	Fathimah Firdha	Call Center Allowance MIB Transfer 1-712678183				20/04/24

2,500	4			Asbah Ahmed	Call Center Allowance MIB Transfer 1-712678198	20/04/24
4,000	1	A0H6124	M Faminmawge	Asma Abdul Raheem	Transport Allowance MIB Transfer 1-712678424	20/04/24
5,000	1			Ahmed Sheban	Banner Fixing (MIB Transfer) 1-712678424	20/04/24
2,000	4	A0R7949	M Seed	Azha De Munk	Call Center Allowance MIB Transfer 1-712678808	20/04/24
1,200	1			Kahannah Hassan	Transport Allowance MIB Transfer 1-712678857	20/04/24
4,000	1	A0H4875	M Alversmawge	Adha	Block Agent allowance (MIB Transfer) 1-712678919	20/04/24
5,000	1			M Para Villa	Block Agent allowance (MIB Transfer) 1-712678919	20/04/24
3,500	1			Ahmed Asraf	Banner Fixing (MIB Transfer) 1-712679400	20/04/24
2,500	1	A124289	M Karthiyanma Villa	Imrul Anil	Banner Fixing (MIB Transfer) 1-712679889	20/04/24
6,000	1	A0C3309	M Rithien	Umar Abdul Raheed	Block Agent Allowance (MIB Transfer) 1-712680032	20/04/24
3,000	4	A0F6659	M Moosmyan Ayge	Nazira Ahmed	Call Centre Allowance (MIB Transfer) 1-712680454	20/04/24
13,500	4	A0F9669	M Medhurya	Jauir Mohamed	Rent for Arts Jagda (MIB Transfer) 1-712680264	20/04/24
15,000	3	A346672	M Caba	Hassan Fazel	Art Jagda Kamrathi Event (MIB Transfer) 1-712680264	20/04/24
10,000	1	A160000	M Amstagan	hadhamt Saureyha	Block Agent Allowance (MIB Transfer) 1-712680264	20/04/24
10,000	4	A0S3429	M Pompya	Ahmed Amr	Call Centre Rent (MIB Withdrawal) 1-712701928	20/04/24
5,000	1	A0S3429	M Pompya	Ahmed Amr	Call Centre Rent (MIB Withdrawal) 1-712702008	20/04/24
10,000	1	A0F8662	M Medhurya	Asdeah Ibrahim	(MIB) Withdrawal for Candidate's Coffee Budget 1-712702008	20/04/24
4,000	1	A076539	M Leborange North	Khadegj Nasir	Block Agent Allowance (MIB Transfer) 1-712705706	20/04/24
4,000	1	A000423	M Happy Sun	Mohamed Rizq	Travel Allowance MIB Transfer 1-712706175	20/04/24
4,000	1	A080007	M Flug	Mohamed Husein	Taxi Allowance MIB Transfer 1-712708446	20/04/24
5,000	1	A120782	M Galaxy	Hussain Lammam Ahmed	Taxi Allowance MIB Transfer 1-712709884	20/04/24
5,000	1	A0F2130	M Hadhira	Ahmed Afshan Rashid	Block Agent Allowance (MIB Transfer) 1-712715962	20/04/24
6,000	1	A092588	M Kuravani	Khadegj Rashim	Block Agent Allowance (MIB Transfer) 1-712716405	20/04/24
1,500	1	A011644	M Dhaskara	Ahmed Sheban	Block Agent Allowance (MIB Transfer) 1-712716962	20/04/24
3,000	1			Hassan Ali	Banner Fixing (MIB Transfer) 1-712717026	20/04/24
3,000	1	A0Z7740	M Morsan	Mohamed Neehal	Banner Fixing (MIB Transfer) 1-712717008	20/04/24
3,000	1	A188153	M Moshkhanje	Hawra All Mank	Banner Fixing (MIB Transfer) 1-712717099	20/04/24
1,000	1			Hadrah Lubed	Carous Fixing (MIB Transfer) 1-71271735	20/04/24
750	1			Fahimah Almasrooni	Block Agent Allowance (MIB Transfer) 1-712722847	20/04/24
500	1	A298167	M Lubkewage	Naraha Hassan	Travel Allowance MIB Transfer 1-71279490	20/04/24
500	1	A034123	M Jerehan	Ayifa Abdul Azeer	Travel Allowance MIB Transfer 1-71279490	20/04/24
500	1	A034214	M Nexus	Mohamed Sharif Adil	Lunch for Vote Officials (MIB Transfer) 1-712790244	20/04/24
1,800	6	A0B3429	M Pompya	Ahmed Amr	For for Voting Officials (MIB Transfer) 1-712797807	20/04/24
643	8			Maldives Islamic Bank	Removal of Carous & Banners (MIB Transfer) 1-712874965	25/04/24
457433					Withdrawal to pay phone bills (MIB Transfer) 1-712992146	28/04/24
					Bank Settlement Approve 01118812, Deal No 374622020	28/04/24

ناتوانیهای مالی و مالیاتی دولت و نهادهای دولتی

شرح	مبلغ	تاریخ	توضیحات
مجموعه حسابهای مالیاتی دولت (و سایر نهادهای دولتی) که در پیوسته های این گزارش آمده است			
1	359,500.00		مالیات بر ارزش افزوده دولت
2			قرضیه و تسهیلات دولتی
3	-		درآمدهای مالیاتی
4	100,000.00		مستوفیاتی دولتی
5	-		قرضیه و تسهیلات غیر دولتی
	459,500.00		مجموعه حسابهای مالیاتی دولت
مجموعه حسابهای مالیاتی غیر دولتی			
6	-		مالیات بر ارزش افزوده غیر دولتی
7	-		قرضیه و تسهیلات غیر دولتی
8	-		درآمدهای مالیاتی غیر دولتی
9	-		مستوفیاتی غیر دولتی
	-		مجموعه حسابهای مالیاتی غیر دولتی
	459,500.00		مجموعه حسابهای مالیاتی غیر دولتی
مجموعه حسابهای مالیاتی سایر نهادهای دولتی			
10			مالیات بر ارزش افزوده سایر نهادهای دولتی
11	457,455.24		مالیات بر ارزش افزوده سایر نهادهای دولتی
	457,455.24		مجموعه حسابهای مالیاتی سایر نهادهای دولتی
	2,044.76		مجموعه حسابهای مالیاتی سایر نهادهای دولتی

مجموعه حسابهای مالیاتی

شرح	مبلغ	تاریخ	توضیحات
	5,000.00		مالیات بر ارزش افزوده
	459,500.00		مجموعه حسابهای مالیاتی
	464,500.00		مجموعه حسابهای مالیاتی
	457,455.24		مالیات بر ارزش افزوده
	7,044.76		مجموعه حسابهای مالیاتی

مجموعه

شرح	مبلغ	تاریخ	توضیحات
5	-		مالیات بر ارزش افزوده
	-		مجموعه حسابهای مالیاتی

مجموعه حسابهای مالیاتی سایر نهادهای دولتی

شرح	مبلغ	تاریخ	توضیحات
12	-		مالیات بر ارزش افزوده
	-		مجموعه حسابهای مالیاتی
	-		مجموعه حسابهای مالیاتی

بِسْمِ اللّٰهِ الرَّحْمٰنِ الرَّحِیْمِ

شماره ۱۱۳۱ و ۱۱۳۲

ماده ۱۱۳۱ و ۱۱۳۲ - ۲۱ شهریور ۱۳۸۳

شماره ۱۱۳۱ و ۱۱۳۲ در خصوص شماره ۱۱۳۱ و ۱۱۳۲

ماده ۱۱۳۱ و ۱۱۳۲ (شماره ۱۱۳۱ و ۱۱۳۲) در خصوص شماره ۱۱۳۱ و ۱۱۳۲ (A330908
(ماده ۱۱۳۱ و ۱۱۳۲ در خصوص شماره ۱۱۳۱ و ۱۱۳۲) ۱۱/۲۰۰۸ (ماده ۱۱۳۱ و ۱۱۳۲ در خصوص
شماره ۱۱۳۱ و ۱۱۳۲) ۷۳ و ۷۴ شماره ۱۱۳۱ و ۱۱۳۲ در خصوص شماره ۱۱۳۱ و ۱۱۳۲ (۱) و ۷۵ و ۷۶
در خصوص شماره ۱۱۳۱ و ۱۱۳۲ در خصوص شماره ۱۱۳۱ و ۱۱۳۲ در خصوص شماره ۱۱۳۱ و ۱۱۳۲
در خصوص شماره ۱۱۳۱ و ۱۱۳۲.

شماره ۱۱۳۱ و ۱۱۳۲: ۲۱ شهریور ۱۳۸۳

شماره ۱۱۳۱ و ۱۱۳۲

شماره ۱۱۳۱ و ۱۱۳۲ در خصوص شماره ۱۱۳۱ و ۱۱۳۲

شماره ۱۱۳۱ و ۱۱۳۲

شماره ۱۱۳۱ و ۱۱۳۲ در خصوص شماره ۱۱۳۱ و ۱۱۳۲



MALDIVES ISLAMIC BANK

Statement of Account

Ahmed Amir
 M.Pompiyaa
 2nd floor
 Javaashiru Magu
 Male'
 Maldives

CIF No : 10038323
Account : 90101100383231001
Account Name : Ahmed Amir
Account Type : Current Account
Currency : Maldivian Rufiyaa
Branch Name : Main Branch
Issue Date : 13-May-2024
Statement from : 25-Feb-2024 to 30-Apr-2024

Posted Date	Value Date	Description	Debit	Credit	Balance
15-Feb-24	25-Feb-24	Internet banking transfer 1-19074582 25-02-2024 14-46-45 Ahmed Amir Initial deposit		2,500.00	2,500.00
18-Feb-24	28-Feb-24	Settlement APPROVE 01118812 Deal No 37462/2020	642.73		1,857.27
24-Mar-24	24-Mar-24	Favara Credit 1-711683785 24-03-2024 11-10-42 MADVIPS20240324111038 ad85e2bc5ae MIB - Ahmd.Amir		14,000.00	15,857.27
24-Mar-24	24-Mar-24	Favara Transfer Web 1-711683992 24-03-2024 11-19-26 MADVIPS20240324111921 91cfd8406b BML - HUSN.MANIK	5,000.00		10,857.27
24-Mar-24	24-Mar-24	Favara Transfer Web 1-711689671 24-03-2024 14-23-14 MADVIPS20240324142308 b972ef7fa38 BML - EGO NV.PVT.LTD	651.00		10,206.27
24-Mar-24	24-Mar-24	ATM Withdrawal 1-711691151 24-03-2024 14-56-53 HO ECRM 03	1,500.00		8,706.27
24-Mar-24	24-Mar-24	Favara Transfer Web 1-711698335 24-03-2024 18-57-21 MADVIPS20240324185716 0c48708cafb BML - ALI NAZIM	2,500.00		6,206.27
24-Mar-24	24-Mar-24	Favara Transfer Web 1-711698463 24-03-2024 19-02-04 MADVIPS20240324190159 51749c9f826 BML - ADAM AMIR	2,500.00		3,706.27
24-Mar-24	24-Mar-24	Favara Transfer Web 1-711706896 24-03-2024 22-48-51 MADVIPS20240324224846 9fa85714bcb BML - MOHD.LISHAN	3,000.00		706.27
24-Mar-24	25-Mar-24	POS Payment 1-20307099 25-03-2024 03-10-35 73600921-451374@Sonee Hardware Sonee Hardware P.L	374.01		332.26
26-Mar-24	26-Mar-24	Cash Deposit ATM 1-711748629 26-03-2024 10-32-20 HO ECRM 03		4,000.00	4,332.26





MALDIVES ISLAMIC BANK

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Currency : Maldivian Rufiyaa
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Posted Date	Value Date	Description	Debit	Credit	Balance
25-Mar-24	26-Mar-24	Favara Transfer Web 1-711749348 26-03-2024 11-03-21 MADVIPS20240326110316 45811b47213 BML - MOHD.EEMAN	1,925.00		2,407.26
25-Mar-24	26-Mar-24	Favara Transfer Web 1-711751532 26-03-2024 12-15-47 MADVIPS20240326121642 bf7a3ec5c6f BML - MOHD.RIYAZ	500.00		1,907.26
28-Mar-24	28-Mar-24	Favara Transfer Web 1-711820588 28-03-2024 10-53-56 MADVIPS20240328105350 718ffc267aa BML - FATH.N.JAUJAR	1,000.00		907.26
07-Apr-24	07-Apr-24	Favara Transfer Web 1-712196832 07-04-2024 12-49-41 MADVIPS20240407124933 48ff31e6864 BML - ISML.RASHEED	182.50		724.76
11-Apr-24	11-Apr-24	Cash Deposit: ATM 1-712374509 11-04-2024 22-00-30 HO ECRM 01		49,500.00	50,224.76
11-Apr-24	11-Apr-24	Cash Deposit: ATM 1-712374582 11-04-2024 22-02-13 HO ECRM 01		48,500.00	98,724.76
11-Apr-24	11-Apr-24	Cash Deposit: ATM 1-712374718 11-04-2024 22-04-35 HO ECRM 01		47,500.00	146,224.76
11-Apr-24	11-Apr-24	Favara Transfer Web 1-712375004 11-04-2024 22-10-20 MADVIPS20240411221016 746e6859e2e BML - MARM.N.RASHEED	3,000.00		143,224.76
11-Apr-24	11-Apr-24	Favara Transfer Web 1-712377660 11-04-2024 23-12-40 MADVIPS20240411231232 daf5bf3cfe BML - AHMD.F.A.L.	6,240.00		136,984.76
11-Apr-24	11-Apr-24	Favara Transfer Web 1-712379168 11-04-2024 23-57-54 MADVIPS20240411235750 9856d389bfb BML - MOHD.RISHAN	1,800.00		135,184.76
12-Apr-24	12-Apr-24	Favara Transfer Web 1-712380829 12-04-2024 00-59-04 MADVIPS20240412035900 dca7d4d0a0b BML - HASN.HASSAAM	5,000.00		130,184.76





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Account Type : Current Account
Currency : Maldivian Rufiyaa
Branch Name : Main Branch
Issue Date : 13-May-2024
Statement from : 25-Feb-2024 to 30-Apr-2024

Posted Date	Value Date	Description	Debit	Credit	Balance
12-Apr-24	12-Apr-24	Favara Transfer Web 1-712389947 12-04-2024 14-36-48 MADVIPS20240412143643 a8209c05abd BML - MAUSOCM ARIF	15,000.00		115,184.76
12-Apr-24	12-Apr-24	Favara Transfer Web 1-712391832 12-04-2024 15-35-37 MADVIPS20240412153533 acc05b76d29 BML - ALI SHAKEEB	80,000.00		35,184.76
12-Apr-24	12-Apr-24	Internet banking transfer 1-21656333 12-04-2024 16-45-09 Aishath Naema bill		72,000.00	107,184.76
12-Apr-24	12-Apr-24	Favara Transfer Web 1-712395323 12-04-2024 17-11-32 MADVIPS20240412171129 b62383bb471 BML - KHAJA.IBRM	10,000.00		97,184.76
12-Apr-24	12-Apr-24	Favara Transfer Web 1-712397631 12-04-2024 18-19-30 MADVIPS20240412181926 688fe5995b0 BML - ALMAAS HASSAN	5,000.00		92,184.76
12-Apr-24	12-Apr-24	Favara Transfer Web 1-712398020 12-04-2024 18-36-18 MADVIPS20240412183614 63379a54e23 BML - OBLIC MEDIA GRO	10,000.00		82,184.76
13-Apr-24	13-Apr-24	Favara Transfer Web 1-712413671 13-04-2024 02-29-02 MADVIPS20240413022857 ebee0fb7f9f MIB - ALI AHMED	3,000.00		79,184.76
13-Apr-24	13-Apr-24	Favara Transfer Web 1-712413761 13-04-2024 02-36-40 MADVIPS20240413023636 6b014a20b61 BML - MOHD.J.ASHRAF	2,000.00		77,184.76
13-Apr-24	13-Apr-24	Favara Transfer Web 1-712432021 13-04-2024 17-53-06 MADVIPS20240413175302 b70a5634a92 BML - MOHD.J.AHMED	3,000.00		74,184.76
13-Apr-24	13-Apr-24	Favara Transfer Web 1-712432936 13-04-2024 18-29-39 MADVIPS20240413182935 3b7ef5390df BML - AISH.M.SHAHID	1,000.00		73,184.76
14-Apr-24	14-Apr-24	Favara Transfer Web 1-712448296 14-04-2024 04-31-56 MADVIPS20240414043150 a7369e92001 BML - MARM.SHIYANA	3,000.00		70,184.76





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Account Name : Ahmed Amir
Account Type : Current Account
Currency : Maldivian Rufiyaa
Branch Name : Main Branch
Issue Date : 13-May-2024
Statement from : 25-Feb-2024 to 30-Apr-2024

Posted Date	Value Date	Description	Debit	Credit	Balance
14-Apr-24	14-Apr-24	Favara Transfer Web 1-712448312 14-04-2024 04-35-44 MADVIPS20240414043540 eb8742ab8a0 BML - FATH.HASHIYA	500.00		69,684.76
14-Apr-24	14-Apr-24	Favara Transfer Web 1-712457439 14-04-2024 12-59-15 MADVIPS20240414125909 97c14ddebfb BML - AHMD.S.MOHAMED	2,000.00		67,684.76
14-Apr-24	14-Apr-24	Favara Transfer Web 1-712458691 14-04-2024 13-34-58 MADVIPS20240414133452 0ff02154611 BML - NASEEMA HASN.	2,500.00		65,184.76
14-Apr-24	14-Apr-24	Favara Transfer Web 1-712459998 14-04-2024 14-08-54 MADVIPS20240414140850 bd585c2c0c7 BML - IBRM.ANSAAR	2,500.00		62,684.76
15-Apr-24	15-Apr-24	ATM Withdrawal 1-712487243 15-04-2024 07-44-49 HO ECRM 03	10,000.00		52,684.76
15-Apr-24	15-Apr-24	Favara Transfer Web 1-712490893 15-04-2024 10-40-06 MADVIPS20240415103959 69cf7a2d8f3 BML - ISML.WAHEED	500.00		52,184.76
16-Apr-24	16-Apr-24	Favara Transfer Web 1-712529455 16-04-2024 11-02-10 MADVIPS20240416110202 925e3ebf6f2 BML - LAYAAN MOHAMED	1,500.00		50,684.76
16-Apr-24	16-Apr-24	ATM Withdrawal 1-712534665 16-04-2024 13-35-41 HO ECRM 03	10,000.00		40,684.76
16-Apr-24	16-Apr-24	Favara Transfer Web 1-712545339 16-04-2024 17-50-00 MADVIPS20240416174954 7847aa35574 BML - MOHD.J.ASHRAF	10,000.00		30,684.76
17-Apr-24	17-Apr-24	Favara Transfer Web 1-712586243 17-04-2024 18-27-25 MADVIPS20240417182719 a26e0c0bd584 BML - IBRM.AFZAL	2,000.00		28,684.76
17-Apr-24	17-Apr-24	Favara Transfer Web 1-712586605 17-04-2024 18-38-08 MADVIPS20240417183804 cc813d164f9 BML - ADAM NOOSA	1,750.00		26,934.76





Statement of Account

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Account Type : Current Account
Currency : Maldivian Rufiyaa
Branch Name : Main Branch
Issue Date : 13-May-2024
Statement from : 25-Feb-2024 to 30-Apr-2024

Posted Date	Value Date	Description	Debit	Credit	Balance
17-Apr-24	17-Apr-24	Favara Transfer Web 1-712590836 17-04-2024 20-34-28 MADVIPS20240417203423 3451a0ef856 BML - FATH.Z.ALI	2,000.00		24,934.76
18-Apr-24	18-Apr-24	Favara Transfer Web 1-712622456 18-04-2024 16-28-28 MADVIPS20240418162824 e4ae2d4d7e BML - AMTH.NASHAATH	1,000.00		23,934.76
18-Apr-24	18-Apr-24	Favara Transfer Web 1-712632054 18-04-2024 20-35-27 MADVIPS20240418203521 bacacb13a1e BML - ALI A.RASHAD	1,000.00		22,934.76
18-Apr-24	18-Apr-24	Cash Deposit ATM 1-712635780 18-04-2024 21-53-53 HO ECRM 02		100,000.00	122,934.76
18-Apr-24	18-Apr-24	Cash Deposit ATM 1-712635894 18-04-2024 21-56-09 HO ECRM 02		100,000.00	222,934.76
18-Apr-24	18-Apr-24	Cash Deposit ATM 1-712635983 18-04-2024 21-57-30 HO ECRM 02		50,000.00	272,934.76
18-Apr-24	18-Apr-24	Cash Deposit ATM 1-712636078 18-04-2024 21-59-30 HO ECRM 02		17,500.00	290,434.76
18-Apr-24	18-Apr-24	Cash Deposit ATM 1-712636168 18-04-2024 22-01-15 HO ECRM 02		6,000.00	296,434.76
19-Apr-24	19-Apr-24	Favara Transfer Web 1-712642194 19-04-2024 01-00-53 MADVIPS20240419010048 e9a47fcc727 BML - HASN.SHAREEF	5,000.00		291,434.76
19-Apr-24	19-Apr-24	Favara Transfer Web 1-712642747 19-04-2024 01-31-10 MADVIPS20240419013104 7e3346598cd BML - HASN.TRASH	3,500.00		287,934.76
19-Apr-24	19-Apr-24	Favara Transfer Web 1-712642859 19-04-2024 01-38-06 MADVIPS20240419013800 c4618dad970 BML - ABDLA.ALI	3,000.00		284,934.76





Statement of Account

Ahmed Amir
 M.Pomphya
 2nd floor
 Javaahiru Magu
 Male'
 Maldives

CIF No : 10038323
Account : 90101100383231001
Account Name : Ahmed Amir
Account Type : Current Account
Currency : Maldivian Rufiyaa
Branch Name : Main Branch
Issue Date : 13-May-2024
Statement from : 25-Feb-2024 to 30-Apr-2024

Posted Date	Value Date	Description	Debit	Credit	Balance
19-Apr-24	19-Apr-24	Favara Transfer Web 1-712643010 19-04-2024 01-50-29 MADVIPS20240419015022 85b27632ae3 BML - AHUSANA RASHID	3,000.00		281,934.76
19-Apr-24	19-Apr-24	Favara Transfer Web 1-712643092 19-04-2024 01-55-05 MADVIPS20240419015458 14f2a2b3b15 BML - NADIRA YCOSUF	1,000.00		280,934.76
19-Apr-24	19-Apr-24	Favara Transfer Web 1-712643161 19-04-2024 02-00-23 MADVIPS20240419020018 3edde13e824 MIB - HAFSA REENA MOHAMED	6,000.00		274,934.76
19-Apr-24	19-Apr-24	Favara Transfer Web 1-712643374 19-04-2024 02-19-39 MADVIPS20240419021931 35799ad88a4 BML - MOHD.AZMEE	5,000.00		269,934.76
19-Apr-24	19-Apr-24	Favara Transfer Web 1-712643921 19-04-2024 03-30-17 MADVIPS20240419033011 3ce13c55a4d MIB - HASN.FARISH	2,500.00		267,434.76
19-Apr-24	19-Apr-24	Favara Transfer Web 1-712644026 19-04-2024 03-50-00 MADVIPS20240419034953 1f800174661 BML - MOHD.SHAHID	3,000.00		264,434.76
19-Apr-24	19-Apr-24	ATM Card Annual Fee 1-712644116 19-04-2024 04-01-04	100.00		264,334.76
19-Apr-24	19-Apr-24	Favara Transfer Web 1-712644427 19-04-2024 04-16-08 MADVIPS20240419041603 d779f5ebaa1 BML - MIZNA AHMD.	3,000.00		261,334.76
19-Apr-24	19-Apr-24	Favara Transfer Web 1-712644515 19-04-2024 04-41-54 MADVIPS20240419044147 9d218d571c5 BML - ANUSHA A.LATHYF	2,500.00		258,834.76
19-Apr-24	19-Apr-24	Favara Transfer Web 1-712645225 19-04-2024 06-57-52 MADVIPS20240419065746 5e1626d59e3 BML - ABBKR.MAAJF	2,000.00		256,834.76
19-Apr-24	19-Apr-24	Favara Transfer Web 1-712645248 19-04-2024 07-02-12 MADVIPS20240419070204 416f1a998ad BML - ABDLA.SANCOON	2,000.00		254,834.76





MALDIVES ISLAMIC BANK

Statement of Account

Ahmed Amir
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Account Name : Ahmed Amir
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Posted Date	Value Date	Description	Debit	Credit	Balance
19-Apr-24	19-Apr-24	Favara Transfer Web 1-712645289 19-04-2024 07-07-09 MADVIPS20240419070703 4695b8b2cea BML - AFEefa ANSOODHA	2,500.00		252,334.76
19-Apr-24	19-Apr-24	Favara Transfer Web 1-712645337 19-04-2024 07-12-26 MADVIPS20240419071219 333f2533050 BML - HUSN.WAHEED	1,040.00		251,294.76
19-Apr-24	19-Apr-24	Favara Transfer Web 1-712645483 19-04-2024 07-30-01 MADVIPS20240419072955 2f57dad919d BML - AHMD.RIYAZ	2,500.00		248,794.76
19-Apr-24	19-Apr-24	Favara Transfer Web 1-712653266 19-04-2024 14-50-46 MADVIPS20240419145042 8b105efcf4 BML - PATH.VILINEE	6,500.00		242,294.76
19-Apr-24	19-Apr-24	Favara Transfer Web 1-712654800 19-04-2024 15-39-39 MADVIPS20240419153933 cc29b85b8b2 BML - ARUSHAD M.I.	5,000.00		237,294.76
19-Apr-24	19-Apr-24	ATM Withdrawal 1-712673804 19-04-2024 23-46-56 IGMH ATM	20,000.00		217,294.76
19-Apr-24	19-Apr-24	Reverse ATM Withdrawal 1-712673804 19-04-2024 23-46-56 IGMH ATM		20,000.00	237,294.76
19-Apr-24	19-Apr-24	ATM Withdrawal 1-712674118 19-04-2024 23-56-39 HO ECRM 03	10,000.00		227,294.76
19-Apr-24	19-Apr-24	ATM Withdrawal 1-712674176 19-04-2024 23-58-59 HO ECRM 03	10,000.00		217,294.76
20-Apr-24	20-Apr-24	ATM Withdrawal 1-712674223 20-04-2024 00-00-30 HO ECRM 03	10,000.00		207,294.76
20-Apr-24	20-Apr-24	Favara Transfer Web 1-712674533 20-04-2024 00-11-12 MADVIPS20240420001108 06ca361630b BML - MOHD.J.ASHRAF	20,000.00		187,294.76





Statement of Account

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Posted Date	Value Date	Description	Debit	Credit	Balance
20-Apr-24	20-Apr-24	Favara Transfer Web 1-712675213 20-04-2024 00-39-37 MADVIPS20240420003933 1fd536c87e2 BML - MOHD.HUSSAIN	5,000.00		182,294.76
20-Apr-24	20-Apr-24	Favara Transfer Web 1-712675642 20-04-2024 01-03-04 MADVIPS20240420010300 f3c20e7c025 BML - ISMIL.WAHEED	5,000.00		177,294.76
20-Apr-24	20-Apr-24	Favara Transfer Web 1-712677190 20-04-2024 03-39-18 MADVIPS20240420033914 214ecf02bbb MIB - HASN.FARISH	1,000.00		176,294.76
20-Apr-24	20-Apr-24	Favara Transfer Web 1-712677251 20-04-2024 03-51-17 MADVIPS20240420035113 bf97b5e6f39 BML - FATH.HASHIYA	2,000.00		174,294.76
20-Apr-24	20-Apr-24	Favara Transfer Web 1-712677279 20-04-2024 03-54-34 MADVIPS20240420035429 827a6e82bca BML - MANAR N.SHAREEF	3,000.00		171,294.76
20-Apr-24	20-Apr-24	Favara Transfer Web 1-712677496 20-04-2024 04-20-15 MADVIPS20240420042020 946f12e7068 BML - IBRM.RISHWAAN	6,000.00		165,294.76
20-Apr-24	20-Apr-24	Favara Transfer Web 1-712677548 20-04-2024 04-33-58 MADVIPS20240420043353 692ce5d8054 BML - AISH.SEEMA	4,000.00		161,294.76
20-Apr-24	20-Apr-24	Favara Transfer Web 1-712677608 20-04-2024 04-50-26 MADVIPS20240420045020 54f1b96701e BML - HASN.JALAL	5,000.00		156,294.76
20-Apr-24	20-Apr-24	Favara Transfer Web 1-712677617 20-04-2024 04-53-04 MADVIPS20240420045253 4e4bc0409fd BML - MARM.MOHAMED	2,500.00		153,794.76
20-Apr-24	20-Apr-24	Favara Transfer Web 1-712677629 20-04-2024 04-55-31 MADVIPS20240420045524 77759310ca9 MIB - ABDLA.MOHAMED	3,000.00		150,794.76
20-Apr-24	20-Apr-24	Favara Transfer Web 1-712678183 20-04-2024 06-44-25 MADVIPS20240420064419 9a2252761a2 BML - FATH.FUJSHA	3,000.00		147,794.76





MALDIVES ISLAMIC BANK

Statement of Account

Ahmed Amir
 M.Pompiyaa
 2nd floor
 Javaahiru Magu
 Male'
 Maldives

CIF No : 10038323
Account : 90101100383231001
Account Name : Ahmed Amir
Account Type : Current Account
Currency : Maldivian Rufiyaa
Branch Name : Main Branch
Issue Date : 13-May-2024
Statement from : 25-Feb-2024 to 30-Apr-2024

Posted Date	Value Date	Description	Debit	Credit	Balance
20-Apr-24	20-Apr-24	Favara Transfer Web 1-712678198 20-04-2024 06-47-05 MADVIPS20240420064659 676b0f2162d BML - AISH.AHMED	2,500.00		145,294.76
20-Apr-24	20-Apr-24	Favara Transfer Web 1-712678424 20-04-2024 07-16-07 MADVIPS20240420071602 e5d2c8c4851 BML - ASIMA A.RAHEEM	4,000.00		141,294.76
20-Apr-24	20-Apr-24	Favara Transfer Web 1-712678535 20-04-2024 07-27-49 MADVIPS20240420072744 72bd03d3498 BML - AHMD.SHIHAM	5,000.00		136,294.76
20-Apr-24	20-Apr-24	Favara Transfer Web 1-712678808 20-04-2024 07-54-33 MADVIPS20240420075429 1c27eb181a6 BML - AZLIFA I.MANIK	2,000.00		134,294.76
20-Apr-24	20-Apr-24	Favara Transfer Web 1-712678857 20-04-2024 07-59-06 MADVIPS20240420075902 bded0778d5a BML - FATH.HSSAIN	1,200.00		133,094.76
20-Apr-24	20-Apr-24	Favara Transfer Web 1-712678919 20-04-2024 08-03-39 MADVIPS20240420080335 18e6ac6367d BML - AIDHA	4,000.00		129,094.76
20-Apr-24	20-Apr-24	Favara Transfer Web 1-712679232 20-04-2024 08-22-54 MADVIPS20240420082251 215af2f2344 BML - ABDL.BADEEU	5,000.00		124,094.76
20-Apr-24	20-Apr-24	Favara Transfer Web 1-712679600 20-04-2024 08-43-28 MADVIPS20240420084325 39dee0f9609 BML - AHMD.ASHRAF	3,500.00		120,594.76
20-Apr-24	20-Apr-24	Favara Transfer Web 1-712679889 20-04-2024 08-59-07 MADVIPS20240420085904 2e0a277bfc6 NIB - ISML.ANIL	2,500.00		118,094.76
20-Apr-24	20-Apr-24	Favara Transfer Web 1-712680032 20-04-2024 09-06-21 MADVIPS20240420090617 38391d21c44 BML - UMAR A.RASHEED	6,000.00		112,094.76
20-Apr-24	20-Apr-24	Favara Transfer Web 1-712680454 20-04-2024 09-24-21 MADVIPS20240420092417 17696d7a209 BML - NAZIYA MOHAMED	3,000.00		109,094.76





MALDIVES ISLAMIC BANK

Statement of Account

Ahmed Amir
 M.Pompiyaa
 2nd floor
 Javaahiru Magu
 Male'
 Maldives

CIF No : 10038323
Account : 90101100383231001
Account Name : Ahmed Amir
Account Type : Current Account
Currency : Maldivian Rufiyaa
Branch Name : Main Branch
Issue Date : 13-May-2024
Statement from : 25-Feb-2024 to 30-Apr-2024

Posted Date	Value Date	Description	Debit	Credit	Balance
20-Apr-24	20-Apr-24	Favara Transfer Web 1-712690164 20-04-2024 14-20-01 MADVIPS20240420141956 ea7679d2d41 BML - JAUFAR MOHAMED	11,500.00		95,594.76
20-Apr-24	20-Apr-24	Favara Transfer Web 1-712692903 20-04-2024 15-28-30 MADVIPS20240420152826 ba94300b6b6 MIB - HUSN.FAZEEL	15,000.00		80,594.76
20-Apr-24	20-Apr-24	Favara Transfer Web 1-712698413 20-04-2024 17-51-00 MADVIPS20240420175056 84b191304da BML - FATH.S.AFEEF	10,000.00		70,594.76
20-Apr-24	20-Apr-24	ATM Withdrawal 1-712701928 20-04-2024 19-29-14 HO ECRM 02	10,000.00		60,594.76
20-Apr-24	20-Apr-24	ATM Withdrawal 1-712702008 20-04-2024 19-31-25 HO ECRM 02	5,000.00		55,594.76
20-Apr-24	20-Apr-24	Favara Transfer Web 1-712705706 20-04-2024 20-57-28 MADVIPS20240420205712 ecb96057e23 BML - AISH.HANNAH	10,000.00		45,594.76
20-Apr-24	20-Apr-24	Favara Transfer Web 1-712706175 20-04-2024 21-06-37 MADVIPS20240420210632 d520125ef29 BML - KHAJA.NASIR	4,000.00		41,594.76
20-Apr-24	20-Apr-24	Favara Transfer Web 1-712708446 20-04-2024 21-51-42 MADVIPS20240420215137 8089ba5e84f BML - MOHD.RIZA	4,000.00		37,594.76
20-Apr-24	20-Apr-24	Favara Transfer Web 1-712709864 20-04-2024 22-20-25 MADVIPS20240420222021 83a47e6d9b0 BML - MOHD.HALEEM	4,000.00		33,594.76
21-Apr-24	21-Apr-24	Favara Transfer Web 1-712715962 21-04-2024 02-17-58 MADVIPS20240421021754 69dab551d23 BML - HUSN.LAHMED	5,000.00		28,594.76
21-Apr-24	21-Apr-24	Favara Transfer Web 1-712716405 21-04-2024 03-20-34 MADVIPS20240421032028 b2253ecef8a BML - AHMD.A.RASHAD	5,000.00		23,594.76





Statement of Account

Ahmed Amir
 M.Pompiyaa
 2nd floor
 Javaahiru Magu
 Male'
 Maldives

CIF No : 10038323
Account : 90101100383231001
Account Name : Ahmed Amir
Account Type : Current Account
Currency : Maldivian Rufiyaa
Branch Name : Main Branch
Issue Date : 13-May-2024
Statement from : 25-Feb-2024 to 30-Apr-2024

Posted Date	Value Date	Description	Debit	Credit	Balance
21-Apr-24	21-Apr-24	Favara Transfer Web 1-712716962 21-04-2024 04-56-59 MADVIPS20240421045653 68b8523783b BML - KHAJA,IBRAHIM	6,000.00		17,594.76
21-Apr-24	21-Apr-24	Favara Transfer Web 1-712717026 21-04-2024 05-12-47 MADVIPS20240421051243 56ba4662563 BML - AHMD.SHIHAM	1,500.00		16,094.76
21-Apr-24	21-Apr-24	Favara Transfer Web 1-712717038 21-04-2024 05-15-12 MADVIPS20240421051508 a7427d37212 BML - HASN.ALI	3,000.00		13,094.76
21-Apr-24	21-Apr-24	Favara Transfer Web 1-712717099 21-04-2024 05-26-06 MADVIPS20240421052601 c179c592056 BML - MOHD.NASHID	3,000.00		10,094.76
21-Apr-24	21-Apr-24	Favara Transfer Web 1-712717135 21-04-2024 05-30-21 MADVIPS20240421053017 650a0b34193 BML - HAWA,A.MANIK	3,000.00		7,094.76
21-Apr-24	21-Apr-24	Favara Transfer Web 1-712722847 21-04-2024 10-55-11 MADVIPS20240421105503 fd65c58d8ba BML - IFAAQHATH LATHE	1,000.00		6,094.76
21-Apr-24	21-Apr-24	Favara Transfer Web 1-712729490 21-04-2024 14-17-32 MADVIPS20240421141723 65692c150cf BML - FATH.MAZMOONA	750.00		5,344.76
21-Apr-24	21-Apr-24	Favara Transfer Web 1-712730244 21-04-2024 14-37-53 MADVIPS20240421143748 fcdded52010 BML - NAATHIFA HASSAN	500.00		4,844.76
22-Apr-24	22-Apr-24	Favara Transfer Web 1-712757897 22-04-2024 10-49-22 MADVIPS20240422104918 2663668721e BML - AZLIFA A.AZEEZ	500.00		4,344.76
25-Apr-24	25-Apr-24	Favara Transfer Web 1-712874965 25-04-2024 02-37-01 MADVIPS20240425023656 62d9dccc919 BML - MOHD.SADDI	500.00		3,844.76
28-Apr-24	28-Apr-24	ATM Withdrawal 1-712992146 28-04-2024 03-41-57 HO ECRM 03	1,800.00		2,044.76
			529,455.24	531,500.00	2,044.76



دشمنوې شتمنۍ لاس ته راوړنه او د دې لاس ته راوړنه د لاس ته راوړنه د لاس ته راوړنه

نومېر	مقدار	توضیحات
407,600-00	1	د لاس ته راوړنه د لاس ته راوړنه
40,000-00	2	د لاس ته راوړنه د لاس ته راوړنه
-	3	د لاس ته راوړنه د لاس ته راوړنه
-	4	د لاس ته راوړنه د لاس ته راوړنه
-	5	د لاس ته راوړنه د لاس ته راوړنه
447,600-00		د لاس ته راوړنه د لاس ته راوړنه
-	6	د لاس ته راوړنه د لاس ته راوړنه
-	7	د لاس ته راوړنه د لاس ته راوړنه
-	8	د لاس ته راوړنه د لاس ته راوړنه
-	9	د لاس ته راوړنه د لاس ته راوړنه
447,600-00		د لاس ته راوړنه د لاس ته راوړنه
5,000-00	10	د لاس ته راوړنه د لاس ته راوړنه
442,140-00	11	د لاس ته راوړنه د لاس ته راوړنه
447,140-00		د لاس ته راوړنه د لاس ته راوړنه
460-00		د لاس ته راوړنه د لاس ته راوړنه

د لاس ته راوړنه د لاس ته راوړنه

نومېر	مقدار	توضیحات
447,600-00		د لاس ته راوړنه د لاس ته راوړنه
447,600-00		د لاس ته راوړنه د لاس ته راوړنه
447,140-00		د لاس ته راوړنه د لاس ته راوړنه
460-00		د لاس ته راوړنه د لاس ته راوړنه

د لاس ته راوړنه د لاس ته راوړنه

نومېر	مقدار	توضیحات
-	5	د لاس ته راوړنه د لاس ته راوړنه
-		د لاس ته راوړنه د لاس ته راوړنه

د لاس ته راوړنه د لاس ته راوړنه

نومېر	مقدار	توضیحات
-	12	د لاس ته راوړنه د لاس ته راوړنه
-		د لاس ته راوړنه د لاس ته راوړنه
-		د لاس ته راوړنه د لاس ته راوړنه

10. 10. 2024 - 10. 10. 2024

مبلغ (در ریال)	تاریخ	شرح	توضیحات			تاریخ
			مبلغ	تاریخ	شرح	
5,000	1				11/2/2024	
5,000						

11. 11. 2024 - 11. 11. 2024

مبلغ (در ریال)	تاریخ	شرح	توضیحات			تاریخ
			مبلغ	تاریخ	شرح	
120,000	4	arn24-salary-001			10/3/2024	
120,000	4	arn24-salary-002			10/4/2024	
62,500	7	INVOICE NO: 003			15/04/2024	
80,000	8	arn24-salary-003			22/04/2024	
24,000	1	arn24-salary-004			22/04/2024	
35,640	3				8/5/2024	
442,140						

کتاب 12: خدمات نرس و پرستاری نرسیتو
 تاریخ: / /

شماره (برقی)	تاریخ	بیمار	نوع یا خصوصیات بیماری	نوع و شدت زخم		شرح	تاریخ نرسیتو	تاریخ نرسیتو	تاریخ
				نوع	شدت				

Account Statement

Account Number: 7701121486001

Currency: MVR

 ASMA RASHEED
 VILAADHASHUGE
 MIRIYAAS MAGU
 MALE', KAAFU ATOLL
 MALDIVES

26th April 2024

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/22	Purchase FT24053X4G7Y/B26 R0050888BE69D874 19-02-2024 560852 BLOOD ORANGE MALE' MV MV 240220	2024/02/22	889.71		610.67
2024/02/22	Purchase FT24053F26PJ/B26 R005115B49C8B7CD 20-02-2024 661486 LIMIA TRADING MALE' MV MV 240220	2024/02/22	86.00		524.67
2024/02/22	Transfer Credit FT24053ZG3G9/B26 BLAZ458911288073 22-02-2024 16-37-38 MOHAMED HUSSAIN SHAREEF Internet Banking	2024/02/22		3,500.00	4,024.67
2024/02/22	Transfer Debit FT240539VJ3T/B26 BLAZ808734457684 22-02-2024 17-03-39 MUNSIF MANSOOR Internet Banking	2024/02/22	3,500.00		524.67
2024/02/22	Purchase FT24053Y7VNH/B26 R0051456D9BCB157 20-02-2024 729290 VELIGAA HARDWARE MALE' MV MV 240220	2024/02/22	64.80		459.87
2024/02/25	Purchase FT24056DMTPX/B26 R0051A3DDFA1E4C7 20-02-2024 662899 HASIL TRADERS MALE' MV MV 240221	2024/02/25	176.00		283.87
2024/02/25	Purchase FT2405611JX0/B26 R0051468B37F0388 20-02-2024 657749 MACHANGOLHI ASTHAA 4N MAR MALE' MV MV 240221	2024/02/25	258.50		25.37
2024/02/25	Transfer Credit FT24056HWR1W/B26 BLAZ151854013718 24-02-2024 16-35-19 MYNA TOURS PRIVATE LIMITED Internet Banking	2024/02/25		15,000.00	15,025.37
2024/02/25	Transfer Debit FT240563F6FL/B26 BLAZ846121353878 24-02-2024 16-46-24 HUSSAIN MAAIN AHMED Internet Banking	2024/02/25	200.00		14,825.37
End Balance : 14,825.37					



Account Statement

Account Number: 7701121486001

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/25	Transfer Debit FT24056ZX64Z/B26 BLAZ114749088252 24-02-2024 11-00-30 AHMED FIRASH Internet Banking	2024/02/25	14,000.00		825.37
2024/02/25	Transfer Debit FT24056TF8CD/B26 BLAZ154901731384 25-02-2024 13-28-29 HUSSAIN MASEEH Internet Banking	2024/02/25	100.00		725.37
2024/02/25	Cash Deposit-ATM FT24056815M8/B26 0000405614992162 2024-02-25 14-02-41 500x10 MAIN BRANCH MAIN	2024/02/25		5,000.00	5,725.37
2024/02/25	ATM Withdrawal FT2405673T9R/B26 0000405615995391 2024-02-25 15-36-33 ATM002 047366 IGMH ATM IGMH	2024/02/25	650.00		5,075.37
2024/02/25	Transfer Debit FT24056MHTG/B26 BLAZ167722538651 25-02-2024 16-23-31 FATHMATH SAEED Internet Banking	2024/02/25	2,000.00		3,075.37
2024/02/25	Transfer Debit FT24056CCD1H/B26 BLAZ393120667496 25-02-2024 16-39-10 MOHAMED LALITH Internet Banking	2024/02/25	500.00		2,575.37
2024/02/25	Transfer Debit FT24056DQDW9/B26 BLAZ735972869911 25-02-2024 19-47-06 SAAZNA JAWAD Internet Banking	2024/02/25	200.00		2,375.37
2024/02/26	Transfer Debit FT24057TBSNQ/B26 BLAZ236473985684 26-02-2024 01-02-38 AHMED SALEEM Internet Banking	2024/02/26	100.00		2,275.37
2024/02/26	Transfer Credit FT24057WVST/B26 B240226M17301468 MPAO	2024/02/26		5,000.00	7,275.37
2024/02/26	MPAO-PAYOUT/2024/051				
2024/02/26	Transfer Debit FT240572C572/B26 BLAZ179851445033 26-02-2024 15-35-10 ISMAIL NIZAR Internet Banking	2024/02/26	1,150.00		6,125.37
2024/02/26	Transfer Debit FT2405757L41/B26 BLAZ799201286430 26-02-2024 18-24-45 MUNSIF MANSOOR Internet Banking	2024/02/26	2,000.00		4,125.37
2024/02/26	Transfer Debit FT24057PWDP30/B26 BLAZ638765051797 26-02-2024 18-36-05 AHMED MUSTHAFA Internet Banking	2024/02/26	500.00		3,625.37

End Balance : 3,625.37



Account Statement

Account Number: 7701121486001

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/28	Purchase FT24059VQ81C/B26 RB05714BBBBF8EF8 26-02-2024 285993 MWSC MALE MV MV 240226	2024/02/28	1,043.64		2,581.73
2024/02/28	Purchase FT24059MYWRB/B26 RB057CC6E662C590 26-02-2024 359447 LEMONGRASS RESTAURANT MALE MV MV 240226	2024/02/28	790.65		1,791.08
2024/02/28	Purchase FT240590WLOR/B26 RB0564607C6477A7 25-02-2024 970645 HASIL TRADERS MALE MV MV 240226	2024/02/28	144.00		1,643.08
2024/02/28	Transfer Credit FT24059CPSV2/B26 BLAZ399159035540 28-02-2024 13-19-37 AL HANA COMPANY PRIVATE LIMITED Internet Banking	2024/02/28		10,000.00	11,643.08
2024/02/28	Transfer Debit FT24059KPLBH/B26 BLAZ686084795967 28-02-2024 13-27-11 MOHAMED HAROON Internet Banking	2024/02/28	8,000.00		3,643.08
2024/02/28	Purchase FT24059S3SWS/B26 RB05791B412B797F 26-02-2024 338330 SONEE HARDWARE MALE MV MV 240226	2024/02/28	48.00		3,595.08
2024/02/28	Purchase FT24059BNMPO/B26 RB05632498EFF9D 25-02-2024 967973 MACHANGOLHI ASTHAA 4N MAR MALE MV MV 240226	2024/02/28	274.96		3,320.12
2024/02/28	Transfer Credit FT24059NPYB2/MV1 U278924022809104403881 MPAO Other Pension Benefits Feb 24	2024/02/28		12,750.00	16,070.12
2024/02/28	Transfer Debit FT24059DY9B3/B26 BLAZ411654954639 28-02-2024 17-44-53 MUNSIF MANSOOR Internet Banking	2024/02/28	6,000.00		10,070.12
2024/02/28	Transfer Debit FT240593CH32/B26 BLAZ199985754871 28-02-2024 17-47-17 SAAJGA HUSSAIN Internet Banking	2024/02/28	5,000.00		5,070.12
2024/02/28	Transfer Debit FT24059D3RGT/B26 BLAZ572614098380 28-02-2024 17-48-31 SAAJGA HUSSAIN Internet Banking	2024/02/28	1,000.00		4,070.12
2024/02/28	Transfer Debit FT240598V377/B26 BLAZ507444701702 28-02-2024 22-20-22 MOHAMED RISHAN Internet Banking	2024/02/28	750.00		3,320.12

End Balance : 3,320.12



Account Statement

Account Number: 7701121486001

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/29	ATM Withdrawal FT24060C8QDP/B26 000406008144316 2024-02-29 08-06-35 ATM001 131397 IGMH ATM IGMH	2024/02/29	700.00		2,620.12
2024/02/29	Purchase FT24060RV6V7/B26 RB057A4E0206758F 26-02-2024 339342 FAHVAL STORE TWO MALE MV MV 240227	2024/02/29	32.00		2,588.12
2024/02/29	Purchase FT24060VQ32/B26 RB05731A38D6D98D 26-02-2024 345460 FANTASY STORE MALE MV MV 240227	2024/02/29	46.00		2,542.12
2024/02/29	Purchase FT240605TSR/B26 RB057C6343750CC6 26-02-2024 342976 NEW EVENING GLORY MALE MV MV 240227	2024/02/29	90.00		2,452.12
X 2024/02/29	Transfer Credit FT2406022MY2/B26 BLAZ311091050865 29-02-2024 18-34-26 AMINATH HUSSAIN SHAREEF Internet Banking	2024/02/29		30,000.00	32,452.12
2024/02/29	Transfer Debit FT24060SHKK/B26 BLAZ270402144248 29-02-2024 19-00-12 MUNSIF MANSOOR Internet Banking	2024/02/29	30,000.00		2,452.12
2024/02/29	Transfer Credit FT240606FTS2/B26 BLAZ196078023957 29-02-2024 22-31-25 SEEMA RASHEED Internet Banking	2024/02/29		5,000.00	7,452.12
2024/03/03	Transfer Debit FT240638GVSD/B26 BLAZ420480812982 01-03-2024 10-54-04 SAAJGA HUSSAIN Internet Banking	2024/03/03	3,000.00		4,452.12
X 2024/03/03	Transfer Credit FT24063694QG/B26 BLAZ613057959030 01-03-2024 14-26-49 STAR CLOUDS PVT LTD Internet Banking	2024/03/03		143,800.00	148,252.12
2024/03/03	Transfer Debit FT24063YKTC/B26 BLAZ193651676126 01-03-2024 14-47-38 MARIYAM SHIYANA Internet Banking	2024/03/03	2,000.00		146,252.12
2024/03/03	Transfer Debit FT2406338ZJM/B26 BLAZ578499423178 01-03-2024 14-54-03 MOHAMED WAHEED Internet Banking	2024/03/03	1,000.00		145,252.12
2024/03/03	Transfer Debit FT240635M2NI/B26 BLAZ509337765732 01-03-2024 14-58-23 HAWWA ALI MANIKU Internet Banking	2024/03/03	89,000.00		56,252.12
					End Balance : 56,252.12



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Account Number: 7701121486001

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/03	Transfer Debit FT24063K7BHY/B26 BLAZ126563675311 01-03-2024 15-02-30 AMINATH HUSSAIN SHAREEF Internet Banking	2024/03/03	15,000.00		41,252.12
2024/03/03	Transfer Debit FT24063P7F25/B26 BLAZ926155181300 01-03-2024 15-16-12 ABDULLA FAISAL Internet Banking	2024/03/03	3,200.00		38,052.12
2024/03/03	Transfer Debit FT24063KRDHP/B26 BLAZ471070216295 01-03-2024 15-26-50 ADIL NASEEM Internet Banking	2024/03/03	7,000.00		31,052.12
2024/03/03	Transfer Debit FT2406379JWS/B26 BLAZ987407950527 01-03-2024 15-43-26 HUSSAIN SINAAN Internet Banking	2024/03/03	2,000.00		29,052.12
2024/03/03	Transfer Debit FT24063BG5HBB/B26 BLAZ531491316652 01-03-2024 19-06-41 NISREENA MUBARIK Internet Banking	2024/03/03	2,500.00		26,552.12
2024/03/03	Purchase FT24063K2018/B26 RB0586E4C01BEC05 27-02-2024 525459 MACHANGOLHI ASTHAA 4N MAR MALE' MV MV 240228	2024/03/03		122.61	26,429.51
2024/03/03	Transfer Debit FT24063899L6/B26 BLAZ301243346833 01-03-2024 19-44-47 ABDULLA SAEED Internet Banking	2024/03/03	1,000.00		25,429.51
2024/03/03	Transfer Debit FT24063H0G8S/B26 BLAZ799725384043 01-03-2024 20-17-27 HUSSAIN ZAHIR Internet Banking	2024/03/03	6,000.00		19,429.51
2024/03/03	Transfer Debit FT24063Y43P9/B26 BLAZ141445086688 01-03-2024 21-07-50 AMINATH FAZNA FARAHA Internet Banking	2024/03/03	1,500.00		17,929.51
2024/03/03	Transfer Debit FT24063PCNV9/B26 BLAZ787306227550 01-03-2024 21-19-44 SADHEEMA MUNEER Internet Banking	2024/03/03	2,000.00		15,929.51
2024/03/03	Purchase FT24063JC58T/B26 RB059A02B449FOCD 28-02-2024 043835 HASIL TRADERS MALE' MV MV 240229	2024/03/03		189.00	15,740.51
2024/03/03	Transfer Credit FT24063GNTWT/B26 BLAZ264584475691 03-03-2024 13-57-31 AMINATH ABEER IBRAHIM Internet Banking	2024/03/03		10,000.00	25,740.51
					End Balance : 25,740.51



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Account Number: 7701121486001

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/03	Transfer Debit FT240614QFBB/B26 BLAZ14220698173 03-03-2024 14-00-48 IBRAHIM SHAREEF Internet Banking	2024/03/03	2,000.00		23,740.51
2024/03/03	Transfer Debit FT240638NSGP/B26 BLAZ724945814860 03-03-2024 14-04-58 IBRAHIM HASSAN Internet Banking	2024/03/03	2,000.00		21,740.51
2024/03/03	Credit Card Payment FT24063TVFY5/B26 AP240302001549 377668XXXXX330 ASMA RASHEED	2024/03/03		3,707.34	18,033.17
2024/03/03	Purchase FT24063CLHJ1/B26 RB05947663033449 28-02-2024 818195 MACHANGOLHI ASTHAA 4N MAR MALE' MV MV 240229	2024/03/03	351.36		17,681.81
2024/03/03	Transfer Debit FT24063NLWHQ/B26 BLAZ212348660387 03-03-2024 15-42-12 AHMED NAIF Internet Banking	2024/03/03	100.00		17,581.81
2024/03/03	Transfer Debit FT24063TXGYZ/B26 BLAZ178010909898 03-03-2024 16-42-11 HUSSAIN MASEEH Internet Banking	2024/03/03	500.00		17,081.81
2024/03/03	Transfer Debit FT24063MWLYR/B26 BLAZ874574186104 03-03-2024 19-19-00 MAEESHA SHAFEEG Internet Banking	2024/03/03	500.00		16,581.81
2024/03/03	Purchase FT2406362872/B26 RB06178D51C24C25 01-03-2024 626122 VILLA FUEL MALE MV MV 240301	2024/03/03	500.00		16,081.81
X 2024/03/04	Transfer Credit FT240643QRN0/B26 BLAZ664939627353 04-03-2024 00-12-36 MOHAMED HUSSAIN SHAREEF Internet Banking	2024/03/04		10,000.00	26,081.81
2024/03/04	Purchase FT24064Z0WD9/B26 RB060BD99E10AC6B 29-02-2024 176704 HASIL TRADERS MALE' MV MV 240301	2024/03/04	88.00		25,993.81
2024/03/04	Purchase FT24064TWBB7/B26 RB060D48A38AFACE 29-02-2024 174382 MACHANGOLHI ASTHAA 4N MAR MALE' MV MV 240301	2024/03/04	353.39		25,640.42
2024/03/04	Purchase FT24064668D0/B26 RB0625499FE37E04 02-03-2024 004436 DHIRAAGU MALE MV MV 240302	2024/03/04	550.00		25,090.42
					End Balance : 25,090.42



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Account Number: 7701121486001

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/04	Credit Card Payment FT2406484YH0B26 842004713329	2024/03/04	8,173.06		16,917.36
2024/03/04	401618XXXXXX9912 Purchase FT24064P0KTS0B26 RB062C20CAB56A55 02-03-2024 003422 OOREDOO MALDIVES MALE MV MV 240302	2024/03/04	108.00		16,809.36
2024/03/04	Transfer Debit FT24064FDLQXB26 BLAZ980632874649 04-03-2024 15-38-01 ASIMA HASSAN Internet Banking	2024/03/04	1,000.00		15,809.36
2024/03/04	Transfer Debit FT24064M7710B26 BLAZ447742379239 04-03-2024 15-49-06 MUNSIF MANSOOR Internet Banking	2024/03/04	500.00		15,309.36
2024/03/04	Transfer Credit FT24064W0P51B26 Internet Banking BLAZ38950941568 AHMED HAMOOD YOOSUF 26-01-2024 18-10-49	2024/03/04		2,000.00	17,309.36
2024/03/05	Purchase FT240659GP5CB26 RB061E9051190BD3 01-03-2024 645250 DHIRAAGU-SMART PHONE MALE MV MV 240302	2024/03/05	9,001.39		8,306.97
2024/03/05	Purchase FT240653ZXT8B26 RB06131CD1975286 01-03-2024 533886 HASIL TRADERS MALE MV MV 240302	2024/03/05	368.53		7,938.44
2024/03/05	Purchase FT240658KM90B26 RB0616F2592FE89C 01-03-2024 574725 HASIL TRADERS MALE MV MV 240302	2024/03/05	143.27		7,795.17
2024/03/05	Purchase FT24065XYM8DB26 RB0612F13BE15E5C 01-03-2024 644928 SMART PHONE (BILLPAY) MALE MV MV 240302	2024/03/05	764.00		7,031.17
2024/03/05	Transfer Debit FT240657XS9CB26 BLAZ692428269472 05-03-2024 08-10-31 EANAS ALI Internet Banking	2024/03/05	800.00		6,231.17
2024/03/05	Purchase FT24065G3M06B26 RB062159A182F1F8 02-03-2024 978332 FAHIVAI STORE TWO MALE MV MV 240303	2024/03/05	208.00		6,023.17
2024/03/05	Purchase FT240659TV23B26 RB06392BH8971423 03-03-2024 214848 DELIVEROO DMCC DUBAI AE AE 240304	2024/03/05	315.96		5,707.21
					End Balance : 5,707.21



Account Statement

Account Number: 7701121486001

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/05	Purchase FT240654FRBQ/B26 RB0637BDB96DDAA5 03-03-2024 363099 DELIVEROO DMCC DUBAI AE AE 240304	2024/03/05	452.42		5,254.79
2024/03/05	Purchase FT240657H1CH/B26 RB062977BD1E6C6E 02-03-2024 900511 EURO STORE MALE MV MV 240303	2024/03/05	816.00		4,438.79
2024/03/06	Purchase FT24066PHCQ2/B26 RB062D15CB9A7F43 02-03-2024 845019 HASIL TRADERS MALE MV MV 240303	2024/03/06	88.00		4,350.79
2024/03/06	Purchase FT240668FBPH/B26 RB06287572B404AA 02-03-2024 844049 MACHANGOLHI ASTHAA 4N MAR MALE MV MV 240303	2024/03/06	290.55		4,060.24
2024/03/06	Purchase FT240660ZHGS/B26 RB0624B3EB17DA67 02-03-2024 093477 BLOOD ORANGE MALE MV MV 240303	2024/03/06	881.50		3,178.74
2024/03/06	Transfer Credit FT24066Y3JF7/B26 BLAZ366634527463 06-03-2024 15-43-26 AMINATH HUSSAIN SHAREEF Internet Banking	2024/03/06		10,000.00	13,178.74
2024/03/06	Purchase FT2406658TPF/B26 RB06344ECCB920C 03-03-2024 206094 HASIL TRADERS MALE MV MV 240304	2024/03/06	171.00		13,007.74
2024/03/06	Transfer Credit FT2406637VQ2/B26 BLAZ501002902818 06-03-2024 20-02-30 AMINATH HUSSAIN SHAREEF Internet Banking	2024/03/06		15,000.00	28,007.74
2024/03/07	Transfer Debit FT2406710LP/B26 BLAZ245393773226 06-03-2024 22-35-15 HUSSAIN YOOSUF Internet Banking	2024/03/07	1,000.00		27,007.74
2024/03/07	Transfer Debit FT24067HKJGH/B26 BLAZ259404135888 06-03-2024 22-36-53 MOHAMED LISAAN Internet Banking	2024/03/07	2,000.00		25,007.74
2024/03/07	Purchase FT24067GBJFH/B26 RB0635CD87DD852D 03-03-2024 207768 MACHANGOLHI ASTHAA 4N MAR MALE MV MV 240304	2024/03/07	129.00		24,878.74
2024/03/07	Transfer Debit FT2406725T0H/B26 BLAZ689858234467 06-03-2024 23-26-37 ABDULLA WAHEED Internet Banking	2024/03/07	1,000.00		23,878.74

End Balance: 23,878.74



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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/07	Purchase FT24067J5N17B26 RB06468DC5C4F876 04-03-2024 810767 VINTAGE CAFE AND BISTRO MALE MV MV 240305	2024/03/07	989.60		22,889.14
2024/03/07	Transfer Debit FT240677JDS2B26 BLAZ2476373728428 07-03-2024 10-02-44 MOHAMED HAROON Internet Banking	2024/03/07	2,000.00		20,889.14
2024/03/07	Transfer Debit FT24067DR8ZD/B26 BLAZ273948105124 07-03-2024 12-32-55 MOHAMED MIGDHAD Internet Banking	2024/03/07	3,000.00		17,889.14
2024/03/07	Transfer Debit FT24067JDS6G0/B26 BLAZ234429772183 07-03-2024 14-58-33 MARIYAM NAZMA RASHEED Internet Banking	2024/03/07	1,000.00		16,889.14
2024/03/07	Transfer Debit FT24067ZXGH9/B26 BLAZ519544978204 07-03-2024 15-03-38 MARIYAM SHIYANA Internet Banking	2024/03/07	1,500.00		15,389.14
2024/03/07	Purchase FT2406702RQ0/B26 RB0646F2E88E8418 04-03-2024 662106 MILLION BOOKSHOP MALE MV MV 240305	2024/03/07	78.00		15,311.14
2024/03/07	Purchase FT24067LBY2L/B26 RB0640CK2E87DE3F 04-03-2024 548414 HASIL TRADERS MALE MV MV 240305	2024/03/07	108.00		15,203.14
2024/03/07	Purchase FT24067KTV1D/B26 RB05877EF2EB38A6 27-02-2024 527603 HASIL TRADERS MALE MV MV 240305	2024/03/07	176.00		15,027.14
2024/03/07	Purchase FT240675B6VZ/B26 RB0586A6ED4BD365 27-02-2024 531047 HASIL TRADERS MALE MV MV 240305	2024/03/07	197.00		14,830.14
2024/03/07	Transfer Debit FT2406786DT1/B26 BLAZ222038434780 07-03-2024 18-53-42 MOHAMED SAJD Internet Banking	2024/03/07	800.00		14,030.14
2024/03/07	Purchase FT24067FFJL0/B26 RB065F40826F6C6A 05-03-2024 931488 DELIVEROO DMCC DUBAI AE AE 240306	2024/03/07	438.08		13,692.06
2024/03/07	Purchase FT240670HS3Y/B26 RB064BB00E87611D 04-03-2024 547544 MACHANGOLHI ASTHAA 4N MAR MALE MV MV 240305	2024/03/07	311.89		13,380.17
End Balance					13,380.17



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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/07	Transfer Debit FT24067SN0LPB26 BLAZ302182239842 07-03-2024 22-12-54 AHMED MUSTHAFA Internet Banking	2024/03/07	3,000.00		10,580.17
2024/03/07	Credit Card Payment FT240671SBB9B26 BLAZ409066414598 07-03-2024 22-13-55 Internet Banking	2024/03/07	4,000.00		6,580.17
2024/03/07	Transfer Credit FT24067DL4TRB26 BLAZ959534578958 07-03-2024 22-15-29	2024/03/07		10,000.00	16,580.17
2024/03/10	Transfer Debit FT240702WKGJIB26 BLAZ672870898770 08-03-2024 11-59-39 HAWWA SHANA Internet Banking	2024/03/10	2,000.00		14,580.17
2024/03/10	Purchase FT24070Z1JVFIB26 RB065DF1F6BF3A91 05-03-2024 891791 HASIL TRADERS MALE' MV MV 240306	2024/03/10	339.15		14,241.02
2024/03/10	Purchase FT24070M6631B26 RB06595519912579 05-03-2024 942616 HASIL TRADERS MALE' MV MV 240306	2024/03/10	50.00		14,191.02
2024/03/10	Transfer Debit FT24070H2JHB26 BLAZ738567436184 08-03-2024 18-36-19 FATHIMATH RYNA Internet Banking	2024/03/10	1,500.00		12,691.02
2024/03/10	ATM Withdrawal FT24070G79C8IB26 0000406818555404 2024-03-08 18-37-38 ATM001 006989 IGMH ATM IGMEI	2024/03/10	3,000.00		9,691.02
2024/03/10	Transfer Debit FT24070JKZ1JB26 BLAZ269475101073 08-03-2024 19-31-26 HUSSAIN MANIK Internet Banking	2024/03/10	3,000.00		6,691.02
2024/03/10	Purchase FT2407090F7CB26 RB0650828D783418 05-03-2024 893536 MACHANGOLHI ASTHAA 4N MAR MALE' MV MV 240306	2024/03/10	152.40		6,538.62
2024/03/10	Transfer Debit FT24070CKZMVIB26 BLAZ882613339532 05-03-2024 13-40-33 YOOSUF NAEEM Internet Banking	2024/03/10	1,000.00		5,538.62
2024/03/10	Transfer Debit FT24070R95YIB26 BLAZ210369495989 09-03-2024 15-33-25 MAEESHA SHAFEEG Internet Banking	2024/03/10	2,000.00		3,538.62
					End Balance: 3,538.62



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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/10	Purchase FT24070K7JW4B26 RB067A95DA2CDBC5 07-03-2024 569911 HASIL TRADERS MALE' MV MV 240308	2024/03/10	294.32		3,244.30
2024/03/10	Cash Deposit-ATM FT2407054FF6B26 0000407013633768 2024-03-10 13-44-22 500x40 IGMH ATM IGMH	2024/03/10		20,000.00	21,244.30
2024/03/10	ATM Withdrawal FT24070870ZJB26 0000407013633876 2024-03-10 13-45-35 ATM003 563346 IGMH ATM IGMH	2024/03/10	200.00		21,044.30
2024/03/10	Transfer Debit FT24070501BD9B26 BLAZ830009309735 10-03-2024 15-16-22 MUNSIF MANSOOR Internet Banking	2024/03/10	500.00		22,544.30
2024/03/10	ATM Withdrawal FT24070C1JFTB26 0000407015638811 2024-03-10 15-35-37 ATM095 599744 CUSTOMER SERVICE CTR GAAKOSHI	2024/03/10	15,000.00		7,544.30
2024/03/10	Transfer Debit FT24070LCF4NB26 BLAZ196254662894 10-03-2024 16-29-59 MUNSIF MANSOOR Internet Banking	2024/03/10	500.00		7,044.30
2024/03/10	Transfer Debit FT240706H2SYB26 BLAZ648950026360 10-03-2024 16-37-05 MUNSIF MANSOOR Internet Banking	2024/03/10	500.00		6,544.30
2024/03/11	Purchase FT24071WBX3YB26 RB068ABC82FF1A0D 08-03-2024 894306 HASIL TRADERS MALE' MV MV 240309	2024/03/11	342.50		6,201.80
2024/03/11	Purchase FT24071DBN0JB26 RB068F46DD0E438A 08-03-2024 896392 MACHANGOLHI ASTHAA 4N MAR MALE' MV MV 240309	2024/03/11	206.31		5,995.49
2024/03/11	Purchase FT240718FSLB/B26 RB068007CBB09D79 08-03-2024 064943 ACE Hardware & Homecentre Male' City MV MV 240310	2024/03/11	834.45		5,161.04
2024/03/11	Transfer Debit FT240713W0D9B26 BLAZ238389434671 11-03-2024 23-17-20 MUNSIF MANSOOR Internet Banking	2024/03/11	500.00		4,661.04
2024/03/12	Transfer Credit FT24072C43D1/B26 BLAZ291318275657 12-03-2024 13-42-23 MEDSILK PRIVATE LIMITED Internet Banking	2024/03/12		60,090.00	64,661.04
					End Balance: 64,661.04



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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/12	Transfer Debit FT240722050T/B26 BLAZ542539210397 12-03-2024 15-36-38 HAWWA BADOORA Internet Banking	2024/03/12	2,000.00		62,661.04
2024/03/12	Purchase FT2407231LTM/B26 RB06915671E3D421 09-03-2024 171525 HASIL TRADERS MALE MV MV 240310	2024/03/12	288.00		62,373.04
2024/03/12	Purchase FT24072QM929/B26 RB0706FFCAD4BBBBF 10-03-2024 617188 NEW LOOK SALOON MALE MV MV 240310	2024/03/12	500.00		61,873.04
2024/03/12	Purchase FT2407233NSS/B26 RB070F398C38667A 10-03-2024 593114 DELIVEROO DMCC DUBAI AE AE 240311	2024/03/12	452.42		61,420.62
2024/03/12	Transfer Debit FT24072391TV/B26 BLAZ314078228065 12-03-2024 19-40-56 ADIL NASEEM Internet Banking	2024/03/12	7,000.00		54,420.62
2024/03/12	Transfer Debit FT24072PTQT5/B26 BLAZ345084078378 12-03-2024 19-55-22 AHMED FIRASH Internet Banking	2024/03/12	16,500.00		37,920.62
2024/03/12	Purchase FT24072WBPJ7/B26 RB069D6FFCDD293E 09-03-2024 169281 MACHANGOLHI ASTHAA 4N MAR MALE MV MV 240310	2024/03/12	420.03		37,500.59
2024/03/12	Transfer Debit FT24072ZFTOR/B26 BLAZ717248615386 12-03-2024 21-11-57 MUNSIH MANSOOR Internet Banking	2024/03/12	4,000.00		33,500.59
2024/03/12	Transfer Debit FT24072NGB4R/B26 BLAZ367626292175 12-03-2024 21-13-28 LAHIFA AHMED Internet Banking	2024/03/12	2,000.00		31,500.59
2024/03/12	Purchase FT24072MYJQG/B26 RB0700D5F99067AC 10-03-2024 650062 CAFEIER HULHUMA MALE MV MV 240311	2024/03/12	948.00		30,552.59
2024/03/12	Transfer Debit FT24072BTJ1R/B26 BLAZ672096055796 12-03-2024 22-14-56 RAHUMA ABDULLA Internet Banking	2024/03/12	3,000.00		27,552.59
2024/03/12	Transfer Debit FT24072NFV8QB26 BLAZ869264231947 12-03-2024 22-23-46 MAEESHA SHAFEEG Internet Banking	2024/03/12	6,000.00		21,552.59
					End Balance: 21,552.59



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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/12	Transfer Debit FT24072N22K6/B26 BLAZ245663508623 12-03-2024 22-42-37 RAHUMA ABDULLA Internet Banking	2024/03/12	1,000.00		20,552.59
2024/03/12	Transfer Debit FT240729BKMQB26 BLAZ755169304817 12-03-2024 22-44-48 MUNSIF MANSOOR Internet Banking	2024/03/12	3,000.00		17,552.59
2024/03/12	Transfer Debit FT24072M25W0/B26 BLAZ740707358703 12-03-2024 22-52-34 FATHIMATH RUSMA Internet Banking	2024/03/12	1,000.00		16,552.59
2024/03/12	Transfer Debit FT24072XHD8Y/B26 BLAZ204963277433 12-03-2024 22-53-42 MUNSIF MANSOOR Internet Banking	2024/03/12	3,000.00		13,552.59
2024/03/12	Transfer Debit FT240729H5N9/B26 BLAZ945983859674 12-03-2024 22-54-53 MAEESHA SHAFEEG Internet Banking	2024/03/12	2,000.00		11,552.59
2024/03/12	Transfer Debit FT24072QFW7C/B26 BLAZ140876388288 12-03-2024 22-57-12 KHADDEEJA AHMED Internet Banking	2024/03/12	4,000.00		7,552.59
2024/03/12	Transfer Debit FT24072YVSPU/B26 BLAZ334262206392 12-03-2024 23-16-01 AHMED FIRASH Internet Banking	2024/03/12	5,000.00		2,552.59
2024/03/12	Transfer Debit FT2407296KWY/B26 BLAZ865505271184 12-03-2024 23-49-43 ABDUL MUHAIMIN Internet Banking	2024/03/12	1,400.00		1,152.59
2024/03/13	Purchase FT24073JYT9T/B26 RB070A19C9156C8B 10-03-2024 504332 HASIL TRADERS MALE' MV MV 240311	2024/03/13	225.75		928.84
2024/03/13	Cash Deposit-ATM FT24073Q6RON/B26 0000407311740757 2024-03-13 11-36-13 500x99 IGMH ATM IGMH	2024/03/13		49,500.00	50,428.84
2024/03/13	ATM Withdrawal FT24073G41TB/B26 0000407311740877 2024-03-13 11-38-21 ATM001 316810 IGMH ATM IGMH	2024/03/13	25,000.00		25,428.84
2024/03/13	Transfer Debit FT24073363KM/B26 BLAZ665698810769 13-03-2024 11-44-24 FATHIMATH RUSMA Internet Banking	2024/03/13	1,000.00		24,428.84

End Balance : 24,428.84



Account Statement

Account Number: 7701121486001

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/13	Transfer Debit FT24073DKSF0/B26 BLAZ458982481972 13-03-2024 12-24-14 AISHATH ALI RASHEED Internet Banking	2024/03/13	2,000.00		22,428.84
2024/03/13	Transfer Debit FT2407347634/B26 BLAZ250642227530 13-03-2024 12-28-59 NASEEMA HASSAN Internet Banking	2024/03/13	1,500.00		20,928.84
2024/03/13	Purchase FT240733PHNC/B26 RB070B9BBE0D5F5E 10-03-2024 502260 MACHANGOLHI ASTHAA 4N MAR MALE MY MV 240311	2024/03/13	364.05		20,564.79
2024/03/13	Credit Card Payment FT24073C19PW/B26 BLAZ334224892544 13-03-2024 13-01-37 Internet Banking	2024/03/13	15,500.00		5,064.79
2024/03/13	Transfer Debit FT24073DX2PS0/B26 BLAZ203381713926 13-03-2024 13-03-01 ARIF RASHEED Internet Banking	2024/03/13	1,500.00		3,564.79
2024/03/13	Transfer Debit FT24073M3SCZ/B26 BLAZ970375789320 13-03-2024 13-05-51 AISHATH RIFLA Internet Banking	2024/03/13	1,800.00		2,064.79
2024/03/13	Transfer Credit FT24073P65LK/B26 BLAZ773561231294 13-03-2024 13-09-20	2024/03/13		10,000.00	12,064.79
2024/03/13	Transfer Debit FT24073F8J0T/B26 BLAZ575651576956 13-03-2024 13-55-40 IBRAHIM SHAREEF Internet Banking	2024/03/13	3,000.00		9,064.79
2024/03/13	Transfer Debit FT2407365TQD/B26 BLAZ835955774387 13-03-2024 14-03-36 MARIYAM YOOSUF Internet Banking	2024/03/13	3,000.00		6,064.79
2024/03/13	Transfer Debit FT24073XK7XC/B26 BLAZ885019603986 13-03-2024 14-51-58 MOHAMED WAHEED Internet Banking	2024/03/13	1,000.00		5,064.79
2024/03/13	Transfer Debit FT240732DY12/B26 BLAZ697210650768 13-03-2024 16-01-31 AMINATH SHANAU Internet Banking	2024/03/13	1,500.00		3,564.79
2024/03/13	Transfer Debit FT24073Q706V/B26 BLAZ498707578985 13-03-2024 16-07-20 AZLIFA ABDUL AZEEZ Internet Banking	2024/03/13	1,500.00		2,064.79

End Balance: 2,064.79



Account Statement

Account Number: 7701121486001

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/13	Transfer Debit FT240735WSMHB26 BLAZ481206315830 13-03-2024 16-11-08 HAFSA ABDUL GADIR Internet Banking	2024/03/13	1,000.00		1,064.79
2024/03/13	Transfer Debit FT24073VSS9FB26 BLAZ690869477203 13-03-2024 17-15-10 SHAREEFA MOOSA Internet Banking	2024/03/13	500.00		564.79
2024/03/14	Purchase FT240745H616B26 RB0711BC1F012F47 11-03-2024 985159 FAHIVAI STORE TWO MALE MV MV 240312	2024/03/14	76.00		488.79
2024/03/14	Purchase FT24074F2G92B26 RB072B7BE9520EC5 12-03-2024 019120 DELIVEROO DMCC DUBAI AE AE 240313	2024/03/14	266.77		222.02
2024/03/14	Purchase FT240746WSSP826 RB072B72A6635159 12-03-2024 173318 DELIVEROO DMCC DUBAI AE AE 240313	2024/03/14	193.98		28.04
2024/03/17	Transfer Credit FT24077G5Q6NB26 BLAZ736715252114 15-03-2024 23-55-51 SAAKA HUSSAIN Internet Banking	2024/03/17		1,542.00	1,570.04
2024/03/17	Transfer Debit FT24077NWTQLB26 BLAZ391120908038 16-03-2024 14-04-51 AHMED RAGHEB KHALAF Internet Banking	2024/03/17	700.00		870.04
2024/03/17	Cash Deposit-ATM FT24077MVJ96B26 0000407616846921 2024-03-16 16-53-41 303x60 IGMH ATM IGMH	2024/03/17		30,000.00	30,870.04
2024/03/17	Transfer Debit FT24077V2YL6B26 BLAZ530485727742 16-03-2024 17-07-19 AISHATH SANA Internet Banking	2024/03/17	2,000.00		28,870.04
2024/03/17	Transfer Debit FT24077BBV70B26 BLAZ272825732515 16-03-2024 17-13-17 MANAR MOHAMED SHAREEF Internet Banking	2024/03/17	2,000.00		26,870.04
2024/03/17	Transfer Debit FT24077QP639B26 BLAZ44442327723 16-03-2024 17-18-29 YOUSUF NAEEM Internet Banking	2024/03/17	1,000.00		25,870.04
2024/03/17	Transfer Debit FT24077W02GQB26 BLAZ129404307530 16-03-2024 17-25-35 AISHATH NATHASHA AHMED JALEEL Internet Banking	2024/03/17	2,000.00		23,870.04

End Balance : 23,870.04



Account Statement

Account Number: 7701121486001

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/17	Transfer Debit FT24077DDHMF/B26 BLAZ750528207039 16-03-2024 17-54-45 AHMED HALEEM Internet Banking	2024/03/17	3,000.00		20,870.04
2024/03/17	Transfer Debit FT2407733VMB/B26 BLAZ347821944162 16-03-2024 19-05-43 MOHAMED HUSSAIN Internet Banking	2024/03/17	5,000.00		15,870.04
2024/03/17	Transfer Debit FT24077KCY6W/B26 BLAZ848843096415 16-03-2024 23-04-23 HASSAN ADAM Internet Banking	2024/03/17	2,000.00		13,870.04
2024/03/17	Transfer Debit FT24077GK6QH/B26 BLAZ926280708614 17-03-2024 11-42-43 ZAINAB ALI Internet Banking	2024/03/17	3,000.00		10,870.04
2024/03/17	Transfer Debit FT24077P5NNM/B26 BLAZ606804089083 17-03-2024 12-11-45 MARIYAM SITHRA Internet Banking	2024/03/17	4,000.00		6,870.04
2024/03/17	Transfer Debit FT24077DYD2PB/B26 BLAZ990116241045 17-03-2024 12-59-39 JUMAN AHMED ISHAG Internet Banking	2024/03/17	2,900.00		4,370.04
2024/03/17	Transfer Debit FT24077J56J7/B26 BLAZ452621892690 17-03-2024 13-03-55 KHADHEEJA NASIR Internet Banking	2024/03/17	1,500.00		2,870.04
2024/03/17	Transfer Debit FT24077CQRVR/B26 BLAZ419670505181 17-03-2024 13-35-42 SAEEDA ABDUL RASHEED Internet Banking	2024/03/17	1,500.00		1,370.04
2024/03/17	Transfer Debit FT24077XS50S/B26 BLAZ143670235717 17-03-2024 13-38-10 NAHULA RASHAAD Internet Banking	2024/03/17	1,000.00		370.04
2024/03/17	Transfer Credit FT24077RRPCN/B26 BLAZ115490498154 17-03-2024 19-13-21 SHIHAM RASHEED Internet Banking	2024/03/17		49,000.00	49,370.04
2024/03/17	Transfer Debit FT24077WGC0/B26 BLAZ230458336317 17-03-2024 20-17-53 HAWWA ALI MANIKU Internet Banking	2024/03/17	40,000.00		9,370.04
2024/03/18	Transfer Credit FT24078C7B3Q/B26 BLAZ13797756913 18-03-2024 10-22-43 MEDSILK PRIVATE LIMITED Internet Banking	2024/03/18		60,000.00	69,370.04
					End Balance : 69,370.04



Account Statement

Account Number: 7701121486001

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/18	Purchase FT2407847V5H0B26 RB07648968A6320D 16-03-2024 970529 APPLE.COMBILL ITUNES.COM IE 240317	2024/03/18	46.11		69,323.93
2024/03/18	Transfer Debit FT24078CW9YY0B26 BLAZ243844711370 18-03-2024 11-54-43 ABDULLA IBRAHIM Internet Banking	2024/03/18	3,000.00		66,323.93
2024/03/18	Transfer Debit FT24078GTJPN0B26 BLAZ127396406855 18-03-2024 14-50-03 IBRAHIM ALI Internet Banking	2024/03/18	1,500.00		64,823.93
2024/03/18	ATM Withdrawal FT24078WFKH10B26 0000407815909885 2024-03-18 15-15-05 ATM064 521525 MAIN BRANCH MAIN	2024/03/18	2,350.00		62,473.93
2024/03/18	Transfer Debit FT24078BQD260B26 BLAZ231911229255 18-03-2024 15-36-53 HAWWA ALI MANIKU Internet Banking	2024/03/18	30,800.00		31,673.93
2024/03/18	Transfer Debit FT24078LQ3210B26 BLAZ486454418872 18-03-2024 16-21-02 HUSSAIN MASEEH Internet Banking	2024/03/18	1,000.00		30,673.93
2024/03/18	Transfer Debit FT24078TBBNJ0B26 BLAZ583717409752 18-03-2024 16-30-18 SAMSHAD ADAM Internet Banking	2024/03/18	3,000.00		27,673.93
2024/03/18	Transfer Debit FT24078QSV4F0B26 BLAZ350889479113 18-03-2024 17-25-16 MUNSIF MANSOOR Internet Banking	2024/03/18	5,000.00		22,673.93
2024/03/18	Transfer Debit FT24078MNNG0B26 BLAZ728800530986 18-03-2024 20-31-12 MOHAMED WAHEED Internet Banking	2024/03/18	1,500.00		21,173.93
2024/03/18	Transfer Debit FT2407823HCB0B26 BLAZ682846363742 18-03-2024 21-53-55 EANAS ALI Internet Banking	2024/03/18	1,000.00		20,173.93
2024/03/18	Transfer Debit FT24078NPT5P0B26 BLAZ679861239424 18-03-2024 23-20-03 FATHIMATH NUHA Internet Banking	2024/03/18	1,000.00		19,173.93
2024/03/18	Transfer Debit FT24078WYZXM0B26 BLAZ638369465526 18-03-2024 23-22-35 AHMED FIRASH Internet Banking	2024/03/18	3,000.00		16,173.93

End Balance: 16,173.93



Account Statement

Account Number: 7701121486001

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/18	Transfer Debit FT240783TSHQ/B26 BLAZ492186236425 18-03-2024 23-27-40 IFAADHATH LATHEEF Internet Banking	2024/03/18	500.00		15,673.93
2024/03/18	Transfer Debit FT24078XHRSL/B26 BLAZ554247435813 18-03-2024 23-33-45 AHMED SHIFAU ALI ZAHIR Internet Banking	2024/03/18	2,000.00		13,673.93
2024/03/18	Transfer Debit FT2407835X44/B26 BLAZ874442456688 18-03-2024 23-39-59 SHEEZA IMAD Internet Banking	2024/03/18	1,190.00		12,483.93
2024/03/19	Transfer Debit FT24079TPXT5/B26 BLAZ703501588156 19-03-2024 00-37-49 MOHAMED WAHEED Internet Banking	2024/03/19	500.00		11,983.93
2024/03/19	Transfer Debit FT240798KJWQ/B26 BLAZ130761625661 19-03-2024 11-26-07 MARIYAM NAZMA RASHEED Internet Banking	2024/03/19	500.00		11,483.93
2024/03/19	Transfer Debit FT24079YM4S8/B26 BLAZ580738689351 19-03-2024 12-44-34 NAZIYA MOHAMED Internet Banking	2024/03/19	1,000.00		10,483.93
2024/03/19	Transfer Debit FT24079P17WQ/B26 BLAZ555187638292 19-03-2024 14-40-04 DON ADAM FLILE Internet Banking	2024/03/19	4,644.00		5,839.93
2024/03/19	Transfer Debit FT24079C9JRG/B26 BLAZ165909141820 19-03-2024 15-13-01 SHIFAZA ABDUL RASHEED Internet Banking	2024/03/19	2,000.00		3,839.93
2024/03/19	Transfer Debit FT240795MZZS/B26 BLAZ165243070348 19-03-2024 15-14-52 FATHMATH ALI Internet Banking	2024/03/19	1,000.00		2,839.93
2024/03/19	Transfer Debit FT24079KWKTO/B26 BLAZ320530604431 19-03-2024 17-07-19 AISHATH LATHEEFA Internet Banking	2024/03/19	2,000.00		839.93
2024/03/20	Purchase FT24080V3NSN/B26 RB077FB1A67F9BB 17-03-2024 247163 HASIL TRADERS MALE' MV MV 240318	2024/03/20	88.00		751.93
2024/03/20	Purchase FT240800SNBN/B26 RB077BCDE333546D 17-03-2024 247866 MACHANGOLHI ASTHAA 4N MAR MALE' MV MV 240318	2024/03/20	39.60		712.33

End Balance : 712.33



Account Statement

Account Number: 7701121486001

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/20	Cash Deposit-ATM FT24080Y64GP/B26 0000408012970343 2024-03-20 12-44-54 500x181 MAIN BRANCH MAIN	2024/03/20		90,500.00	91,212.33
2024/03/20	Transfer Debit FT24080YMXXK/B26 BLAZ292887159996 20-03-2024 14-42-11 ABIDHA AHMED Internet Banking	2024/03/20	3,500.00		87,712.33
2024/03/20	Favara Credit FT24080XUHSV/B26 BLAZ920267973393 SBINIPS202403201547311SQHq3G2sMB SBI - SALMA RASH Internet Banking	2024/03/20		7,000.00	94,712.33
2024/03/20	Transfer Debit FT24080YPTVS/B26 BLAZ474754800185 20-03-2024 17-59-47 AHMED MUSTHAFI Internet Banking	2024/03/20	500.00		94,212.33
2024/03/20	Transfer Debit FT24080KNRJV/B26 BLAZ410461824019 20-03-2024 19-03-13 AMINATH ALI Internet Banking	2024/03/20	2,000.00		92,212.33
2024/03/20	Transfer Debit FT24080N0C8HB/B26 BLAZ199093125049 20-03-2024 22-43-48 FATHIMATH RASHEEDA Internet Banking	2024/03/20	3,000.00		89,212.33
2024/03/20	Transfer Debit FT24080VCG9C/B26 BLAZ337033246287 20-03-2024 23-23-41 HASSAN A FEEF Internet Banking	2024/03/20	30,000.00		59,212.33
2024/03/20	Transfer Debit FT24080MYM3C/B26 BLAZ687175933943 20-03-2024 23-30-01 MUNSIH MANSOOR Internet Banking	2024/03/20	2,000.00		57,212.33
2024/03/21	Purchase FT24081C9SSF/B26 RB07833A951D3DAE 18-03-2024 596546 NAZAKI TRADES MALE MV MV 240319	2024/03/21	28.00		57,184.33
2024/03/21	Purchase FT24081WM430/B26 RB07862DBAD2F910 18-03-2024 594028 HASIL TRADERS MALE MV MV 240319	2024/03/21	34.00		57,150.33
2024/03/21	Transfer Debit FT24081KLGPO/B26 BLAZ448642760273 21-03-2024 10-12-06 ZUHURA MOHAMED Internet Banking	2024/03/21	6,000.00		51,150.33
2024/03/21	Transfer Debit FT240816D5JF/B26 BLAZ374420121002 21-03-2024 13-24-48 MOHAMED LALITH Internet Banking	2024/03/21	500.00		50,650.33

End Balance : 50,650.33



Account Statement

Account Number: 7701121486001

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/21	Purchase FT24081CBW8D/B26 RB0788D142EA3794 18-03-2024 642579 DELIVEROO DMCC DUBAI AE AE 240320	2024/03/21	154.66		50,495.67
2024/03/21	Transfer Debit FT24081R17T1/B26 BLAZ388940385343 21-03-2024 18-14-20 INK INVESTMENT MALIDVES PVT LTD Internet Banking	2024/03/21	3,000.00		47,495.67
2024/03/21	Transfer Debit FT24081YD0YB/B26 BLAZ323327004433 21-03-2024 21-25-35 FATHIMATH NAZLA Internet Banking	2024/03/21	1,000.00		46,495.67
2024/03/21	Transfer Debit FT24081SLT3J/B26 BLAZ447347447056 21-03-2024 22-13-28 ABDULLA KHALEEL Internet Banking	2024/03/21	350.00		46,145.67
2024/03/21	Transfer Debit FT24081R2BWV/B26 BLAZ846837678181 21-03-2024 22-21-38 ISAM MOHAMED Internet Banking	2024/03/21	1,000.00		45,145.67
2024/03/21	Transfer Debit FT2408162DWC/B26 BLAZ552792674799 21-03-2024 22-43-17 AHMED RIZNEE Internet Banking	2024/03/21	2,000.00		43,145.67
2024/03/21	Transfer Debit FT24081KWRSY/B26 BLAZ663696900848 21-03-2024 23-05-04 IBRAHIM RASHEED Internet Banking	2024/03/21	1,500.00		41,645.67
2024/03/24	Transfer Debit FT24084LBYQ5/B26 BLAZ583226975753 22-03-2024 04-14-35 KAUSHAN MOHAMED Internet Banking	2024/03/24	8,500.00		33,145.67
2024/03/24	Transfer Debit FT24084IC8Q7/B26 BLAZ928378023225 22-03-2024 10-44-15 AISHATH HANNAH Internet Banking	2024/03/24	6,500.00		26,645.67
2024/03/24	Purchase FT24084HRPL3/B26 RB079AAA53488380 19-03-2024 865891 FSM EASY FILL MALE MV MV 240320	2024/03/24	400.00		26,245.67
2024/03/24	Transfer Debit FT24084RLR8T/B26 BLAZ590070532114 22-03-2024 13-03-08 SAAZNA JAWAD Internet Banking	2024/03/24	1,500.00		24,745.67
2024/03/24	Transfer Debit FT2408477733/B26 BLAZ931694599278 22-03-2024 15-06-10 AHMED HALEEM Internet Banking	2024/03/24	1,000.00		23,745.67

End Balance : 23,745.67



Account Statement

Account Number: 7701121486001

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/24	Transfer Debit FT24084SCCL2B26 BLAZ815194110361 22-03-2024 15-14-06 FATHIMATH ZIUNA ALI Internet Banking	2024/03/24	1,500.00		22,245.67
2024/03/24	Transfer Debit FT24084Z3VXD0B26 BLAZ461347699014 22-03-2024 15-49-38 MAUSOOM ARIF Internet Banking	2024/03/24	2,000.00		20,245.67
2024/03/24	Transfer Debit FT24084NRDRC0B26 BLAZ554227298547 22-03-2024 15-51-05 MAUSOOM ARIF Internet Banking	2024/03/24	1,000.00		19,245.67
2024/03/24	Transfer Debit FT24084MG620B26 BLAZ401044342886 22-03-2024 19-08-13 LAYAAN MOHAMED Internet Banking	2024/03/24	300.00		18,945.67
2024/03/24	Transfer Debit FT24084NQ83VB26 BLAZ874811731663 22-03-2024 19-10-20 FATHIMATH RUSMA Internet Banking	2024/03/24	500.00		18,445.67
2024/03/24	Transfer Debit FT24084PK7BF0B26 BLAZ372773017242 22-03-2024 23-24-48 IBRAHIM RIYAZ Internet Banking	2024/03/24	2,000.00		16,445.67
2024/03/24	Transfer Debit FT24084VCPFR0B26 BLAZ835270106309 23-03-2024 02-27-55 AISHATH AZLIFA Internet Banking	2024/03/24	2,000.00		14,445.67
2024/03/24	Purchase FT24084NQBS9B26 RB0801307A6B5BA5 20-03-2024 126414 Deliveroo Dubai AE AE 240322	2024/03/24	273.09		14,172.58
2024/03/24	Purchase FT24084FZX1HB26 RB081C00B785E51B 21-03-2024 130744 DELIVEROO DMCC DUBAI AE AE 240322	2024/03/24	252.27		13,920.31
2024/03/24	Purchase FT24084N79X00B26 RB08063E2E345A85 20-03-2024 031216 DELIVEROO DMCC DUBAI AE AE 240322	2024/03/24	424.67		13,495.64
2024/03/24	Purchase FT24084MKLZC0B26 RB081910C0C41A71 21-03-2024 266524 DELIVEROO DMCC DUBAI AE AE 240322	2024/03/24	563.29		12,932.35
2024/03/24	Purchase FT24084NG24TB26 RB0813747752DF62 21-03-2024 133858 DELIVEROO DMCC DUBAI AE AE 240322	2024/03/24	144.79		12,787.56
					End Balance : 12,787.56



Account Statement

Account Number: 7701121486001

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/24	Transfer Debit FT240842GN40/B26 BLAZ500109972315 23-03-2024 15-53-51 MOHAMED SINYAN SHAHID Internet Banking	2024/03/24	5,000.00		7,787.56
2024/03/24	Transfer Debit FT24084GV8Q8/B26 BLAZ779146671886 23-03-2024 15-55-50 IBRAHIM WAHEED Internet Banking	2024/03/24	1,500.00		6,287.56
2024/03/24	Transfer Debit FT24084M19H4/B26 BLAZ380049758468 23-03-2024 19-32-59 AHMED NAZEEF Internet Banking	2024/03/24	3,000.00		3,287.56
2024/03/24	Transfer Debit FT24084P1FWY/B26 BLAZ935583202682 24-03-2024 00-31-59 NAATHIFA HASSAN Internet Banking	2024/03/24	500.00		2,787.56
2024/03/24	Purchase FT24084Y7S23/B26 RB082C6A347A083E 22-03-2024 469069 Deliveroo Dubai AE AE 240323	2024/03/24	464.14		2,323.42
2024/03/24	Transfer Debit FT240849L5VS/B26 BLAZ560792277396 24-03-2024 08-56-53 FATHIMATH RASHA HASSAN Internet Banking	2024/03/24	500.00		1,823.42
2024/03/24	Purchase FT24084RZYOT/B26 RB081635174D7F88 21-03-2024 267227 DELIVEROO DMCC DUBAI AE AE 240323	2024/03/24	349.26		1,474.16
2024/03/24	Purchase FT24084BGRHD/B26 RB082ED338AC861F 22-03-2024 364834 DELIVEROO DMCC DUBAI AE AE 240323	2024/03/24	144.79		1,329.37
2024/03/24	Transfer Debit FT24084XVWGS/B26 BLAZ270842793545 24-03-2024 12-59-41 NASEEMA HASSAN Internet Banking	2024/03/24	500.00		829.37
2024/03/24	Purchase FT24084VBP2S/B26 RB08235D87F917D2 22-03-2024 532206 GRASS MARKET MALE MV MV 240323	2024/03/24	467.00		362.37
2024/03/24	Purchase FT24084W4BPL/B26 RB0826310EBCBE6 22-03-2024 546183 FAHIVAJ STORE TWO MALE MV MV 240323	2024/03/24	125.00		237.37
2024/03/25	Cash Deposit-ATM FT24085FPP63/B26 0900408509115542 2024-03-25 09-08-53 500x96 RENAATUS ATM CENTRE RENAATUS	2024/03/25		48,000.00	48,237.37

End Balance : 48,237.37



Account Statement

Account Number: 7701121486001

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/25	Transfer Debit FT24085CKH33/B26 BLAZ672958035083 25-03-2024 11-36-05 MUNSIF MANSOOR Internet Banking	2024/03/25	5,000.00		43,237.37
2024/03/25	Transfer Credit FT24085KJYX09/B20 B240325M095100891 MPAO	2024/03/25		5,000.00	48,237.37
2024/03/25	PENSION PAYOUT Transfer Debit FT24085CGNGJ/B26 BLAZ994952021516 25-03-2024 12-12-02 MARIYAM RASHEEDA Internet Banking	2024/03/25	2,000.00		46,237.37
2024/03/25	Transfer Debit FT240853449PB26 BLAZ499909784311 25-03-2024 12-15-20 AMINATH NASIHA Internet Banking	2024/03/25	2,000.00		44,237.37
2024/03/25	Transfer Debit FT240855459F/B26 BLAZ615092333174 25-03-2024 13-31-29 AHMED RAGHEB KHALAF Internet Banking	2024/03/25	700.00		43,537.37
2024/03/25	Transfer Debit FT24085G6DXM/B26 BLAZ552042810263 25-03-2024 13-54-31 NASEEMA HASSAN Internet Banking	2024/03/25	500.00		43,037.37
2024/03/25	Transfer Debit FT24085D9D5H/B26 BLAZ820570489031 25-03-2024 15-11-15 SAMSHAD ADAM Internet Banking	2024/03/25	3,000.00		40,037.37
2024/03/25	ATM Withdrawal FT24085WWPD6/B26 0000408515127739 2024-03-25 15-31-33 ATM003 129631 IGNH ATM IGNH	2024/03/25	3,500.00		36,537.37
2024/03/25	Transfer Debit FT24085JTDNZ/B26 BLAZ310892390063 25-03-2024 15-38-09 SAMSHAD ADAM Internet Banking	2024/03/25	2,000.00		34,537.37
2024/03/25	Transfer Debit FT24085MZZQB4/B26 BLAZ297840279298 25-03-2024 17-06-35 AHMED FIRASH ABDUL LATHEEF Internet Banking	2024/03/25	2,000.00		32,537.37
2024/03/25	Transfer Debit FT240857R4GK/B26 BLAZ758063039381 25-03-2024 17-29-03 HAWWA ALI MANIKU Internet Banking	2024/03/25	4,000.00		28,537.37
2024/03/25	Transfer Debit FT24085LIGN6/B26 BLAZ148042694903 25-03-2024 20-00-34 AHMED MUSTHAPA Internet Banking	2024/03/25	500.00		28,037.37

End Balance : 28,037.37



Account Statement

Account Number: 7701121486001

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/25	Transfer Debit FT240851XL2F/B26 BLAZ577187103587 25-03-2024 20-48-16 MARIYAM LIMYA ABBAS Internet Banking	2024/03/25	3,000.00		25,037.37
2024/03/25	Transfer Debit FT24085CHWAS/B26 BLAZ856114710642 25-03-2024 21-12-22 MOHAMED SHUJAU Internet Banking	2024/03/25	2,000.00		23,037.37
2024/03/25	Transfer Debit FT24085HNSF/B26 BLAZ444725076421 25-03-2024 21-42-14 IBRAHIM AFZAL Internet Banking	2024/03/25	3,000.00		20,037.37
2024/03/25	Transfer Debit FT24085HFG9Y/B26 BLAZ559651877192 25-03-2024 21-59-31 IBRAHIM RASHEED Internet Banking	2024/03/25	2,000.00		18,037.37
2024/03/25	Transfer Debit FT24085FYY77/B26 BLAZ183328166475 25-03-2024 23-15-41 MOHAMED WAHEED Internet Banking	2024/03/25	250.00		17,787.37
2024/03/25	Transfer Debit FT24085SILRZ/B26 BLAZ535062087825 25-03-2024 23-16-12 ASLAM RASHEED Internet Banking	2024/03/25	5,000.00		12,787.37
2024/03/25	Transfer Debit FT24085PQNK5/B26 BLAZ292189472339 25-03-2024 23-23-14 ABDUL AZEEZ Internet Banking	2024/03/25	2,000.00		10,787.37
2024/03/25	Transfer Debit FT24085R769C/B26 BLAZ406390727406 25-03-2024 23-25-26 ABDUL SAMEEU ABDUL GAFOOR Internet Banking	2024/03/25	2,000.00		8,787.37
2024/03/26	Transfer Debit FT24086PVY0W/B26 BLAZ730292532876 26-03-2024 00-06-02 MOHAMED WAHEED Internet Banking	2024/03/26	500.00		8,287.37
2024/03/26	Purchase FT2408639J59/B26 RB083DAE7E4DDB1B 23-03-2024 678787 HASIL TRADERS MALE MV MV 240324	2024/03/26		214.00	8,073.37
2024/03/26	Transfer Debit FT24086NNLM7/B26 BLAZ943333982579 26-03-2024 11-10-51 FATHIMATH RIHLA Internet Banking	2024/03/26	3,000.00		5,073.37
2024/03/26	Transfer Debit FT24086TXBJV/B26 BLAZ253992302729 26-03-2024 12-36-47 FATHMATH SUHANA Internet Banking	2024/03/26	1,500.00		3,573.37
					End Balance: 3,573.37



Account Statement

Account Number: 7701121486001

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/26	Transfer Debit FT2408635F1H/B26 BLAZ616519516198 26-03-2024 14-05-20 MARIYAM NAZMA RASHEED Internet Banking	2024/03/26	1,000.00		2,573.37
2024/03/26	Transfer Debit FT240865TRG0/B26 BLAZ866299540501 26-03-2024 16-22-12 AMINATH NASHUDA Internet Banking	2024/03/26	500.00		2,073.37
2024/03/26	Transfer Debit FT24086XXW52/B26 BLAZ892996082286 26-03-2024 20-00-38 MOHAMED LISHAN Internet Banking	2024/03/26	1,000.00		1,073.37
2024/03/27	Transfer Debit FT24087Z808X/B26 BLAZ582422631588 27-03-2024 00-31-55 FATHMATH SAEED Internet Banking	2024/03/27	400.00		673.37
2024/03/27	Cash Deposit-ATM FT240874MUL3/B26 0000408711183976 2024-03-27 11-29-35 100x7,500x84,100x10 IGMH ATM IGMH	2024/03/27		50,000.00	50,673.37
2024/03/27	Transfer Debit FT24087XQ0YF/B26 BLAZ711604109780 27-03-2024 15-57-40 HASSAN AFEEF Internet Banking	2024/03/27	20,000.00		30,673.37
2024/03/27	Transfer Debit FT24087V701K/B26 BLAZ337869017298 27-03-2024 16-35-05 IBRAHIM RASHEED Internet Banking	2024/03/27	2,000.00		28,673.37
2024/03/27	Transfer Debit FT24087X4GPZ/B26 BLAZ799439010239 27-03-2024 17-35-52 MOHAMED RISHAN Internet Banking	2024/03/27	1,800.00		26,873.37
2024/03/27	Transfer Debit FT24087T1LMB/B26 BLAZ568395186021 27-03-2024 19-30-12 AISHATH SELEENA Internet Banking	2024/03/27	2,000.00		24,873.37
2024/03/27	Transfer Debit FT24087JYTH8/B26 BLAZ147035317175 27-03-2024 22-58-29 MUNSIF MANSOOR Internet Banking	2024/03/27	2,000.00		22,873.37
2024/03/27	Transfer Debit FT24087L4PF7/B26 BLAZ501667719489 27-03-2024 23-43-02 FATHMATH SAEED Internet Banking	2024/03/27	1,600.00		21,273.37
2024/03/28	Purchase FT24088TDXNDB26 RB086FF6058FAEE0 26-03-2024 316407 HASIL TRADERS MALE' MV MV 240326	2024/03/28	258.00		21,015.37

End Balance : 21,015.37



Account Statement

Account Number: 7701121486001

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/28	Transfer Debit FT24088G86FS/B26 BLAZ376153957799 28-03-2024 10-11-08 AHMED MUSTHAFA Internet Banking	2024/03/28	1,000.00		20,015.37
2024/03/28	ATM Withdrawal FT24088JXBTL/B26 0000408811220484 2024-03-28 11-37-24 ATM002 803727 IGMH ATM IGMH	2024/03/28	1,100.00		18,915.37
2024/03/28	Transfer Debit FT24088G86DW/B26 BLAZ768474554647 28-03-2024 12-05-03 KHADEEJA AHMED Internet Banking	2024/03/28	6,000.00		12,915.37
2024/03/28	Transfer Debit FT240889LC9C/B26 BLAZ894675517417 28-03-2024 14-09-07 ALI YASIR Internet Banking	2024/03/28	5,000.00		7,915.37
2024/03/28	Transfer Debit FT24088Q2PQD/B26 BLAZ728692082523 28-03-2024 16-02-37 SAMEERA HAROON Internet Banking	2024/03/28	2,000.00		5,915.37
2024/03/28	Transfer Debit FT240885L37Y/B26 BLAZ743031845329 28-03-2024 16-05-25 MOHAMED ZAYAN Internet Banking	2024/03/28	2,500.00		3,415.37
2024/03/28	Transfer Credit FT24088L3QX2/MV1 U278924032813572003969 MBAO	2024/03/28		12,750.00	16,165.37
2024/03/31	Other Pension Benefits Mar 24 Transfer Debit FT24091NVPNX/B26 BLAZ244319483355 29-03-2024 12-58-11 MAEESHA SHAFEEG Internet Banking	2024/03/31	3,000.00		13,165.37
2024/03/31	Transfer Debit FT24091VL0YL/B26 BLAZ993194478543 29-03-2024 14-02-37 AHMED SHAKIR Internet Banking	2024/03/31	2,000.00		11,165.37
2024/03/31	Transfer Debit FT2409143KH9/B26 BLAZ282912650921 29-03-2024 14-06-58 ASHATH ABDUL RAHMAN Internet Banking	2024/03/31	2,000.00		9,165.37
2024/03/31	Transfer Debit FT2409152SXG/B26 BLAZ951095547329 29-03-2024 15-44-57 HAWWA SABEEHA Internet Banking	2024/03/31	2,000.00		7,165.37
2024/03/31	Transfer Debit FT2409119SV1/B26 BLAZ457827758535 29-03-2024 17-26-55 ABDULLA VISHAAN ALI Internet Banking	2024/03/31	1,500.00		5,665.37
					End Balance: 5,665.37



Account Statement

Account Number: 7701121486001

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/31	Purchase FT240919V2V2/B26 RB086928CB880E8F 26-03-2024 316011 MACHANGOLHI ASTHAA 4N MAR MALE' MV MV 240327	2024/03/31	334.50		5,330.87
2024/03/31	Transfer Debit FT24091B4NX3/B26 BLAZ152530330645 30-03-2024 12-05-42 LANKHA ABDUL LATHEEF Internet Banking	2024/03/31	2,000.00		3,330.87
2024/03/31	Transfer Debit FT24091003WR/B26 BLAZ168487360808 30-03-2024 15-20-37 AHMED MUBARIK Internet Banking	2024/03/31	1,000.00		2,330.87
2024/03/31	Purchase FT240919H4LD/B26 RB0881D09540C6AD 28-03-2024 823022 HASIL TRADERS MALE' MV MV 240329	2024/03/31	427.00		1,903.87
2024/03/31	Purchase FT24091V9255/B26 RB088012B045ECF0 28-03-2024 822096 MACHANGOLHI ASTHAA 4N MAR MALE' MV MV 240329	2024/03/31	101.10		1,802.77
2024/03/31	Cash Deposit-ATM FT2409169P49/B26 0000409121362753 2024-03-31 21-35-33 500x51 CUSTOMER SERVICE CTR GAAKOSHI	2024/03/31		25,900.00	27,302.77
2024/03/31	Transfer Debit FT240913XQF1/B26 BLAZ424448041674 31-03-2024 21-53-08 FATHMATH ALI Internet Banking	2024/03/31	5,000.00		22,302.77
2024/03/31	Transfer Debit FT24091ZX09S/B26 BLAZ246983591228 31-03-2024 21-57-31 ZULAFKHA Internet Banking	2024/03/31	3,000.00		19,302.77
2024/03/31	Transfer Debit FT24091RHY3K/B26 BLAZ864953011590 31-03-2024 22-00-14 ALI YASIR Internet Banking	2024/03/31	2,500.00		16,802.77
2024/03/31	Transfer Debit FT24091YX70/B26 BLAZ81930004023 31-03-2024 22-01-51 SHAHUDA ALI Internet Banking	2024/03/31	5,000.00		11,802.77
2024/03/31	Transfer Debit FT24091H1BGQ/B26 BLAZ163544026931 31-03-2024 22-07-55 SHAREEFA MOHAMED Internet Banking	2024/03/31	3,000.00		8,802.77
2024/03/31	Transfer Debit FT240919B7Q1/B26 BLAZ361958454221 31-03-2024 22-15-30 ABDULLA JAMEEL Internet Banking	2024/03/31	1,000.00		7,802.77
					End Balance : 7,802.77



Account Statement

Account Number: 7701121486001

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/31	Transfer Debit FT2409192RVG\B26 BLAZ905478362970 31-03-2024 22-18-59 ABDULLA JAMEEL Internet Banking	2024/03/31	500.00		7,302.77
2024/03/31	Transfer Debit FT24091VS6JM\B26 BLAZ359492993305 31-03-2024 22-36-02 HUSSAIN JAMEEL Internet Banking	2024/03/31	2,000.00		5,302.77
2024/04/01	Transfer Debit FT24092FB0QN\B26 BLAZ651727183071 01-04-2024 01-30-02 MOHAMED LISHAN Internet Banking	2024/04/01	2,900.00		2,802.77
2024/04/01	Transfer Debit FT24092JSDS2\B26 BLAZ383803440878 01-04-2024 02-18-02 ABDULLA SAEED Internet Banking	2024/04/01	1,500.00		1,302.77
2024/04/01	Purchase FT24092H7T29\B26 RB089990843D8DA5 29-03-2024 092532 HASEL TRADERS MALE' MV MV 240330	2024/04/01	158.00		1,144.77
2024/04/01	Purchase FT24092F769Q\B26 RB089F49D4D4C577 29-03-2024 089371 MACHANGOLHI ASTHAA 4N MAR MALE' MV MV 240330	2024/04/01	280.30		864.47
2024/04/01	Transfer Credit FT24092JYFP0\B26 BLAZ186399085445 01-04-2024 15-44-46 STAR CLOUDS PVT LTD Internet Banking	2024/04/01		143,800.00	144,664.47
2024/04/01	Transfer Debit FT24092YQ4W2\B26 BLAZ126198413754 01-04-2024 21-56-24 FATHIMATH RYNA Internet Banking	2024/04/01	500.00		144,164.47
2024/04/02	Transfer Debit FT240932M68\B26 BLAZ923062115627 02-04-2024 01-07-13 ANISA ISMAIL Internet Banking	2024/04/02	3,000.00		141,164.47
2024/04/02	Credit Card Payment FT24093RCFWS\B26 496763246978 401618XXXXXX9912	2024/04/02	7,952.56		133,211.91
2024/04/02	Transfer Debit FT240939W1BT\B26 BLAZ876572567659 02-04-2024 11-44-35 AHMED NASEEM Internet Banking	2024/04/02	3,000.00		130,211.91
2024/04/02	Transfer Debit FT24093Z8NX\B26 BLAZ11335077032 02-04-2024 12-06-15 KHADEEJA MOOSA Internet Banking	2024/04/02	1,900.00		128,311.91
End Balance :					128,311.91



Account Statement

Account Number: 7701121486001

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/02	Transfer Debit FT240933PLFM/B26 BLAZ171371203048 02-04-2024 12-12-04 AHMED NADHEEM Internet Banking	2024/04/02	2,000.00		126,711.91
2024/04/02	Transfer Debit FT24093BGP95/B26 BLAZ892909659736 02-04-2024 13-04-47 FATHIMATH AROOSHA Internet Banking	2024/04/02	2,000.00		124,711.91
2024/04/02	ATM Withdrawal FT240931IJST/B26 0000499313429531 2024-04-02 13-23-58 ATM002 208732 IGNH ATM IGMH	2024/04/02	1,800.00		122,911.91
2024/04/02	Transfer Debit FT240930BF2W/B26 BLAZ612440960394 02-04-2024 13-28-54 ABDULLA ALEXANDER Internet Banking	2024/04/02	1,000.00		121,911.91
2024/04/02	Purchase FT24093ND880/B26 RB0906091B97E260 30-03-2024 361810 HASIL TRADERS MALE' MV MV 240331	2024/04/02		519.80	121,392.11
2024/04/02	Transfer Debit FT240937YZZ5/B26 BLAZ159685833974 02-04-2024 14-16-58 HASSAN AFEEF Internet Banking	2024/04/02	10,000.00		111,392.11
2024/04/03	Purchase FT24094K94DF/B26 RB091FEB21159BF8 31-03-2024 631745 HASIL TRADERS MALE' MV MV 240401	2024/04/03		197.55	111,194.56
2024/04/03	Purchase FT24094486Z5/B26 RB09150DC8FBB51C 31-03-2024 635675 HASIL TRADERS MALE' MV MV 240401	2024/04/03		88.00	111,106.56
2024/04/03	Purchase FT240944JOVS/B26 RB09168172E925A7 31-03-2024 634469 MACHANGOLHI ASTHAA 4N MAR MALE' MV MV 240401	2024/04/03		51.60	111,054.96
2024/04/03	Transfer Debit FT240945VPMG/B26 BLAZ922142792805 03-04-2024 15-38-25 WASEEMA HASSAN Internet Banking	2024/04/03	5,000.00		106,054.96
2024/04/03	Transfer Debit FT24094NV9QR/B26 BLAZ711726652460 03-04-2024 16-49-57 MOHAMED HALYM Internet Banking	2024/04/03		500.00	105,554.96
2024/04/03	Transfer Debit FT24094TX5H7/B26 BLAZ538137666555 03-04-2024 17-17-31 FATHIMATH RUSMA Internet Banking	2024/04/03	1,000.00		104,554.96

End Balance: 104,554.96

Account Statement

Account Number: 7701121486001

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/03	Transfer Debit FT24094V5ZNB26 BLAZ598307036816 03-04-2024 22-30-26 AHMED HISAN Internet Banking	2024/04/03	4,000.00		100,554.96
2024/04/03	Transfer Debit FT24094BV4VB26 BLAZ104610811032 03-04-2024 22-37-03 AISHATH NAUMA ISMAIL Internet Banking	2024/04/03	20,000.00		80,554.96
2024/04/03	Transfer Debit FT24094J3Z1PB26 BLAZ302680630417 03-04-2024 23-13-59 SALMA HUSSAIN Internet Banking	2024/04/03	3,000.00		77,554.96
2024/04/04	Transfer Debit FT240953BN8FB26 BLAZ972179055471 04-04-2024 04-07-38 AISHATH SUREENA Internet Banking	2024/04/04	2,000.00		75,554.96
2024/04/04	Transfer Debit FT240958F0FYB26 BLAZ761901829541 04-04-2024 04-20-05 AMDHOONA HANEEF Internet Banking	2024/04/04	500.00		75,054.96
2024/04/04	Transfer Debit FT24095KSVGQB26 BLAZ132930068137 04-04-2024 16-49-19 AIMNATH ALI Internet Banking	2024/04/04	3,000.00		72,054.96
2024/04/04	Transfer Debit FT24095MR7M4B26 BLAZ85118899527 04-04-2024 17-54-21 HUSSAIN MASEEH Internet Banking	2024/04/04	500.00		71,554.96
2024/04/04	Transfer Debit FT24095MXC2YB26 BLAZ470436707459 04-04-2024 18-56-14 HUSSAIN YOOSUF Internet Banking	2024/04/04	5,000.00		66,554.96
2024/04/04	Transfer Debit FT24095YMBVB26 BLAZ534554578914 04-04-2024 20-39-21 MARIYAM YOOSUF Internet Banking	2024/04/04	3,000.00		63,554.96
2024/04/04	Transfer Debit FT24095FQ1SSB26 BLAZ403631713485 04-04-2024 22-16-44 ABDULLA WAHEED Internet Banking	2024/04/04	1,000.00		62,554.96
2024/04/07	Transfer Debit FT240986BT0TB26 BLAZ340517550667 05-04-2024 10-25-21 MOHAMED HAMAAD ALI Internet Banking	2024/04/07	750.00		61,804.96
2024/04/07	Transfer Debit FT24098GQFB6B26 BLAZ494056131411 05-04-2024 10-39-57 FATHIMATH SHAHULA Internet Banking	2024/04/07	2,000.00		59,804.96

End Balance : 59,804.96



Account Statement

Account Number: 7701121486001

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/07	Transfer Debit FT24098NMYRY/B26 BLAZ189511118100 05-04-2024 10-45-02 NADHIRA HASSAN Internet Banking	2024/04/07	5,000.00		54,804.96
2024/04/07	Transfer Debit FT240984NZLL/B26 BLAZ345495760205 05-04-2024 12-40-29 AREESHA SAEED Internet Banking	2024/04/07	2,000.00		52,804.96
2024/04/07	Transfer Debit FT24098V669G/B26 BLAZ683132906020 05-04-2024 12-42-17 MARIYAM MASROORA Internet Banking	2024/04/07	3,000.00		49,804.96
2024/04/07	Transfer Debit FT240987TWH4/B26 BLAZ988527581505 05-04-2024 12-43-06 AHMED MUSTHAFA Internet Banking	2024/04/07	3,000.00		46,804.96
2024/04/07	Transfer Debit FT24098RX9VC/B26 BLAZ403713913835 05-04-2024 12-47-21 MUNSIF MANSOOR Internet Banking	2024/04/07	10,000.00		36,804.96
2024/04/07	Transfer Debit FT24098JFRSB/B26 BLAZ401220417663 05-04-2024 13-13-27 AMINATH HUSSAIN SHAREEF Internet Banking	2024/04/07	5,000.00		31,804.96
2024/04/07	Transfer Debit FT240983SD32/B26 BLAZ378792461643 05-04-2024 15-17-58 ATHIFA SHAKIR Internet Banking	2024/04/07	5,000.00		26,804.96
2024/04/07	Transfer Debit FT24098LYHFY/B26 BLAZ110627363447 05-04-2024 16-18-14 ZILIAN AHMED Internet Banking	2024/04/07	3,000.00		23,804.96
2024/04/07	Transfer Debit FT240984LTY/B26 BLAZ295339374551 06-04-2024 01-28-38 SHIHAM RASHEED Internet Banking	2024/04/07	14,000.00		9,804.96
2024/04/07	Transfer Debit FT24098SL7HT/B26 BLAZ490650243052 06-04-2024 09-53-33 MOHAMED AZMEE Internet Banking	2024/04/07	4,000.00		5,804.96
2024/04/07	Transfer Debit FT24098H4MMK/B26 BLAZ756029915440 06-04-2024 16-15-10 MOHAMED JINAAN AHMED Internet Banking	2024/04/07	1,500.00		4,304.96
2024/04/07	Transfer Debit FT24098WN51F/B26 BLAZ202105265450 06-04-2024 16-20-10 ASHRAF ABDUL RAHEEM Internet Banking	2024/04/07	500.00		3,804.96
					End Balance : 3,804.96



Account Statement

Account Number: 7701121486001

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/07	Transfer Debit FT24098WQMZZ/B26 BLAZ626279675053 06-04-2024 11-23-02 AHMED RAGHEB KHALAF Internet Banking	2024/04/07	200.00		1,604.96
2024/04/07	Transfer Debit FT240988BLB8/B26 BLAZ485066201096 06-04-2024 16-11-37 MOHAMED SHUJAU Internet Banking	2024/04/07	2,000.00		1,604.96
2024/04/07	Transfer Debit FT24098WILS8/B26 BLAZ168600099770 06-04-2024 16-27-53 ISAM MOHAMED Internet Banking	2024/04/07	1,500.00		104.96
2024/04/07	Cash Deposit-ATM FT24098KTQKG/B26 0000409721590869 2024-04-06 21-52-29 500x100 IGMH ATM IGMH	2024/04/07		50,000.00	50,104.96
2024/04/07	Transfer Debit FT24098T7VCB/B26 BLAZ551881034270 06-04-2024 23-58-48 MARIYAM JINANA AHMED Internet Banking	2024/04/07	11,000.00		39,104.96
2024/04/07	Transfer Debit FT24098HRMK0/B26 BLAZ829728851548 07-04-2024 00-03-49 AHMED MUSTHAFA Internet Banking	2024/04/07	1,000.00		38,104.96
2024/04/07	Transfer Debit FT24098MRJ2W/B26 BLAZ767104078749 07-04-2024 00-14-05 AHMED SAEED Internet Banking	2024/04/07	3,000.00		35,104.96
2024/04/07	Transfer Debit FT24098QJOK4/B26 BLAZ252591420866 07-04-2024 00-39-54 HIDAYA TH IBRAHIM Internet Banking	2024/04/07	10,000.00		25,104.96
2024/04/07	Transfer Debit FT24098P1BGW/B26 BLAZ557183126455 07-04-2024 08-50-41 JUWAIRIYA MOHAMED Internet Banking	2024/04/07	1,000.00		24,104.96
2024/04/07	Transfer Debit FT240989Z8PV/B26 BLAZ321569390280 07-04-2024 11-19-23 AMINATH EENA AMIAD Internet Banking	2024/04/07	2,000.00		22,104.96
2024/04/07	Transfer Debit FT24098V3FSG/B26 BLAZ729560536322 07-04-2024 12-38-16 ISAM MOHAMED Internet Banking	2024/04/07	700.00		21,404.96
2024/04/07	ATM Withdrawal FT240982BF7C/B26 0000409813608302 2024-04-07 13-02-19 ATM002 503526 IGMH ATM IGMH	2024/04/07	2,500.00		18,904.96
					End Balance : 18,904.96



Account Statement

Account Number: 7701121486001

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/07	Transfer Debit FT24098JPSZ/B26 BLAZ925310954309 07-04-2024 14-37-19 MOHAMED ZAHIR ALI Internet Banking	2024/04/07	3,000.00		15,904.96
2024/04/07	Cash Deposit-ATM FT24098NSQ4P/B26 0000409814612631 2024-04-07 14-51-43 500x195 IGMH ATM IGMH	2024/04/07		97,500.00	113,404.96
2024/04/07	Transfer Debit FT24098H4LY8/B26 BLAZ832415420652 07-04-2024 15-39-58 HAWWA ALI MANIKU Internet Banking	2024/04/07	30,000.00		83,404.96
2024/04/07	Transfer Debit FT24098FV7BG/B26 BLAZ524644137222 07-04-2024 15-43-11 HASSAN AFEEF Internet Banking	2024/04/07	10,000.00		73,404.96
2024/04/07	Transfer Debit FT24098B1MTH/B26 BLAZ288473215716 07-04-2024 15-48-11 AISHATH NAZEEMA Internet Banking	2024/04/07	23,000.00		50,404.96
2024/04/07	Transfer Debit FT240989TF5C/B26 BLAZ196665849534 07-04-2024 16-17-40 HUSSAIN MANIK Internet Banking	2024/04/07	10,000.00		40,404.96
2024/04/07	Transfer Debit FT24098SB2H1/B26 BLAZ535805582522 07-04-2024 16-34-41 IBRAHIM RISHWAAN Internet Banking	2024/04/07	25,000.00		15,404.96
2024/04/07	Transfer Debit FT240985KF1V/B26 BLAZ887817395464 07-04-2024 16-41-30 MOHAMED SAJID Internet Banking	2024/04/07	500.00		14,904.96
2024/04/07	Transfer Debit FT2409848251/B26 BLAZ844977861155 07-04-2024 17-46-04 HAWWA SHANA Internet Banking	2024/04/07	5,000.00		9,904.96
2024/04/07	Transfer Debit FT240981NZMG/B26 BLAZ397443235429 07-04-2024 19-03-44 FRIDAY GROUP OF MALDIVES COMPANIES PRIVATE LIMITED	2024/04/07	100.00		9,804.96
2024/04/07	Transfer Debit FT24098R326Y/B26 BLAZ485648270648 07-04-2024 19-18-26 MOHAMED WAHEED Internet Banking	2024/04/07	1,000.00		8,804.96
2024/04/07	Transfer Debit FT24098C0JKV/B26 BLAZ184850264828 07-04-2024 19-54-14 MOHAMED MAISOON JAUFAR Internet Banking	2024/04/07	3,000.00		5,804.96

End Balance : 5,804.96



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Account Number: 7701121486001

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/07	Transfer Debit FT240981NNKP/B26 BLAZ609103838543 07-04-2024 20-23-44 AISHATH NATHASHA AHMED JALEEL Internet Banking	2024/04/07	2,000.00		3,804.96
2024/04/07	Transfer Debit FT24098W8YN3/B26 BLAZ802335790060 07-04-2024 20-40-57 AREEF MOHAMED Internet Banking	2024/04/07	1,500.00		2,304.96
2024/04/07	Transfer Debit FT2409876WB4/B26 BLAZ705579090847 07-04-2024 23-16-23 KHADEEJA AHMED Internet Banking	2024/04/07	518.00		1,786.96
2024/04/08	Transfer Credit FT240995C4Z4/B26 BLAZ817014241076 07-04-2024 23-55-44 AISHATH NAZEEMA Internet Banking	2024/04/08		11,324.00	13,110.96
2024/04/08	Transfer Debit FT24099P188W/B26 BLAZ853660745474 08-04-2024 00-21-49 AISHATH NAZEEMA Internet Banking	2024/04/08	11,324.00		1,786.96
2024/04/08	Cash Deposit-ATM FT2409951XSN/B26 0000409913646905 2024-04-08 13-06-13 500x42 IGMH ATM IGMH	2024/04/08		21,000.00	22,786.96
2024/04/08	Transfer Debit FT24099LZSBP/B26 BLAZ457791303970 08-04-2024 13-55-11 IBRAHIM RASHEED Internet Banking	2024/04/08	6,200.00		16,586.96
2024/04/08	Transfer Debit FT24099V1VKX/B26 BLAZ118841771258 08-04-2024 14-37-16 FATHIMATH SHAZRA Internet Banking	2024/04/08	3,000.00		13,586.96
2024/04/08	Transfer Debit FT24099JFN87/B26 BLAZ893001451228 08-04-2024 15-01-19 ABDULLA SHIHAB Internet Banking	2024/04/08	3,000.00		10,586.96
2024/04/08	Transfer Debit FT24099WMSR5/B26 BLAZ589691858333 08-04-2024 15-08-23 FATHIMATH JUNAINA Internet Banking	2024/04/08	3,000.00		7,586.96
2024/04/08	Transfer Debit FT24099ZVPE2/B26 BLAZ592936533657 08-04-2024 15-22-55 AMINATH RUHUMA Internet Banking	2024/04/08	2,000.00		5,586.96
2024/04/08	Transfer Debit FT24099TMD90/B26 BLAZ340384888269 08-04-2024 15-32-15 MARIYAM SHIYANA Internet Banking	2024/04/08	4,800.00		786.96

End Balance: 786.96



Account Statement

Account Number: 7701121486001

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/08	Transfer Debit FT24099FYPRK\B26 BLAZ297923769080 08-04-2024 16-38-30 MOHAMED LALITH Internet Banking	2024/04/08	500.00		286.96
2024/04/09	Cash Deposit-ATM FT24100D277X\B26 0000410001674780 2024-04-09 01-10-10 500x199 IGMH ATM IGMH	2024/04/09		99,500.00	99,786.96
2024/04/09	Transfer Debit FT24100KTF8Z\B26 BLAZ326747193247 09-04-2024 09-33-41 FATHIMATH RISHFA Internet Banking	2024/04/09	10,000.00		89,786.96
2024/04/09	Transfer Debit FT24100W49VN\B26 BLAZ816471668677 09-04-2024 09-47-54 JUMAN AHMED ISHAG Internet Banking	2024/04/09	1,500.00		88,286.96
2024/04/09	Transfer Debit FT24100B9F3B\B26 BLAZ451740898593 09-04-2024 12-21-47 MARIYAM MOHAMED Internet Banking	2024/04/09	2,000.00		86,286.96
2024/04/09	Transfer Debit FT241009S815\B26 BLAZ977699718763 09-04-2024 12-31-12 MARIYAM SHIYAMA Internet Banking	2024/04/09	11,000.00		75,286.96
2024/04/09	Transfer Debit FT24100W7KQ1\B26 BLAZ816627367515 09-04-2024 15-44-14 AISHATH LUYOONA NIHAADH Internet Banking	2024/04/09	7,000.00		68,286.96
2024/04/09	Transfer Debit FT24100YJFH6\B26 BLAZ260253091646 09-04-2024 15-58-57 AISHATH MAAHEEN SHAHID Internet Banking	2024/04/09	1,000.00		67,286.96
2024/04/09	Transfer Debit FT241001YH80\B26 BLAZ187173314966 09-04-2024 17-03-32 AMIR MOHAMED Internet Banking	2024/04/09	5,000.00		62,286.96
2024/04/09	Transfer Debit FT2410073T2M\B26 BLAZ155857320363 09-04-2024 17-53-44 HUSSAIN AFRAH Internet Banking	2024/04/09	1,000.00		61,286.96
2024/04/09	Transfer Debit FT24100KSZMC\B26 BLAZ383903862103 09-04-2024 18-11-10 MOHAMED NAFAAU Internet Banking	2024/04/09	2,000.00		59,286.96
2024/04/09	Transfer Debit FT24100YXGHHB26 BLAZ606874381529 09-04-2024 18-12-48 MOHAMED LISAAN Internet Banking	2024/04/09	1,000.00		58,286.96
					End Balance : 58,286.96



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Account Number: 7701121486001

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/09	Transfer Debit FT24100V5ZLV/B26 BLAZ278356006221 09-04-2024 18-47-04 HAWWA REESHA Internet Banking	2024/04/09	3,200.00		55,086.96
2024/04/09	Transfer Debit FT24100P468Q/B26 BLAZ658977437040 09-04-2024 22-25-49 AISHATH FATHYNA Internet Banking	2024/04/09	3,000.00		52,086.96
2024/04/09	Transfer Debit FT24100TS2L9/B26 BLAZ701097704918 09-04-2024 23-50-11 ABDULLA MEZYAAL NASHID Internet Banking	2024/04/09	5,000.00		47,086.96
2024/04/10	Transfer Debit FT24101DKQ8J/B26 BLAZ593909317505 10-04-2024 00-13-57 RIYASA HUSSAIN Internet Banking	2024/04/10	5,000.00		42,086.96
2024/04/10	Transfer Debit FT24101SFQMX/B26 BLAZ876262479708 10-04-2024 09-12-56 SAAZNA JAWAD Internet Banking	2024/04/10	1,000.00		41,086.96
2024/04/10	Transfer Debit FT24101RMC4W/B26 BLAZ636679550098 10-04-2024 09-19-14 HUSSAIN AFRAH Internet Banking	2024/04/10	2,000.00		39,086.96
2024/04/10	Transfer Debit FT241011FV2XF/B26 BLAZ749115395106 10-04-2024 13-19-52 MUNSIFF MANSOOR Internet Banking	2024/04/10	5,000.00		34,086.96
2024/04/10	Transfer Debit FT24101XQBFF/B26 BLAZ663156503940 10-04-2024 13-21-27 ABDULLA FAISAL Internet Banking	2024/04/10	5,000.00		29,086.96
2024/04/10	Transfer Debit FT24101W0FQC/B26 BLAZ252126216635 10-04-2024 14-07-23 IBRAHIM NASRU Internet Banking	2024/04/10	5,000.00		24,086.96
2024/04/10	Transfer Debit FT24101RJC5C/B26 BLAZ663517111171 10-04-2024 15-49-05 FATHIMATH ZIUNA ALI Internet Banking	2024/04/10	2,000.00		22,086.96
2024/04/10	Transfer Debit FT241014DTX9/B26 BLAZ226847220107 10-04-2024 18-57-10 AHMED AXMY ABDUL BAREE Internet Banking	2024/04/10	3,500.00		18,586.96
2024/04/10	Transfer Debit FT24101CH3RF/B26 BLAZ816507878516 10-04-2024 19-57-18 ADAM AHMED FULHU Internet Banking	2024/04/10	3,500.00		15,086.96
					End Balance: 15,086.96



Account Statement

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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/10	Transfer Debit FT241012NDJ3/B26 BLAZ858974969904 10-04-2024 19-59-05 AISHATH NASEER Internet Banking	2024/04/10	5,000.00		10,086.96
2024/04/11	Purchase FT24102M6BTT/B26 RB100C23DBD36365 09-04-2024 980547 FAHIVAI STORE TWO MALE MV MV 240409	2024/04/11	45.00		10,041.96
2024/04/11	Transfer Debit FT24102KN04J/B26 BLAZ637546259459 11-04-2024 11-47-01 AISHATH INSHA RAMEEZ Internet Banking	2024/04/11	1,500.00		8,541.96
2024/04/11	ATM Withdrawal FT241026QJK1/B26 0000410211749702 2024-04-11 11-57-58 ATM095 554027 CUSTOMER SERVICE CTR GAAKOSHI	2024/04/11	1,800.00		6,741.96
2024/04/11	Transfer Credit FT241025CG91/B26 BLAZ694704697286 11-04-2024 14-01-26 MEESILK PRIVATE LIMITED Internet Banking	2024/04/11		28,000.00	34,741.96
2024/04/11	Transfer Debit FT24102PL40C/B26 BLAZ289118827683 11-04-2024 14-10-47 AISHATH NAISHA NAZIM Internet Banking	2024/04/11	5,000.00		29,741.96
2024/04/11	Transfer Debit FT24102CCS4Z/B26 BLAZ403923316635 11-04-2024 15-14-07 HASSAN IRASH Internet Banking	2024/04/11	3,000.00		26,741.96
2024/04/11	Transfer Debit FT24102F966Q/B26 BLAZ281459887302 11-04-2024 15-18-17 IBRAHIM NIZAR Internet Banking	2024/04/11	3,000.00		23,741.96
2024/04/11	Transfer Debit FT2410273JNS/B26 BLAZ187129525555 11-04-2024 15-33-01 IBRAHIM NIZAR Internet Banking	2024/04/11	2,000.00		21,741.96
2024/04/11	Transfer Debit FT24102P3T99/B26 BLAZ111761453954 11-04-2024 15-55-31 IBRAHIM RASHEED Internet Banking	2024/04/11	1,800.00		19,941.96
2024/04/11	Transfer Debit FT24102Q8RFS/B26 BLAZ604967372541 11-04-2024 16-23-49 LAMKHA ABDUL LATHEEF Internet Banking	2024/04/11	3,000.00		16,941.96
2024/04/11	Transfer Debit FT24102KPKY7/B26 BLAZ391784158760 11-04-2024 18-21-18 ALI NIZAR AHMED Internet Banking	2024/04/11	3,300.00		13,641.96

End Balance : 13,641.96



Account Statement

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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/11	Transfer Debit FT24101KNW9F/B26 BLAZ550119791581 11-04-2024 22-16-59 MOHAMED LISHAN Internet Banking	2024/04/11	1,500.00		12,141.96
2024/04/11	Transfer Debit FT241026Y2JL/B26 BLAZ300158064423 11-04-2024 22-20-11 MOHAMED MGDHAD Internet Banking	2024/04/11	3,000.00		9,141.96
2024/04/14	Purchase FT241051DH12/B26 RB1035EF556B7FC3 12-04-2024 782072 LIMIA TRADING MALE' MV MV 240412	2024/04/14	256.00		8,885.96
2024/04/14	Cash Deposit-ATM FT24105LJ30K/B26 0000410516844485 2024-04-14 16-08-52 500x180 IGMH ATM IGMH	2024/04/14		90,000.00	98,885.96
2024/04/14	Transfer Debit FT24105JROKK/B26 BLAZ383936304571 14-04-2024 18-19-25 HASSAN SUWAD Internet Banking	2024/04/14	31,000.00		67,885.96
2024/04/14	Transfer Debit FT24105VPY9M/B26 BLAZ284646101016 14-04-2024 18-24-27 MOHAMED ZIYAAD Internet Banking	2024/04/14	5,000.00		62,885.96
2024/04/14	Transfer Debit FT24105W7TS4/B26 BLAZ822515599004 14-04-2024 18-45-26 HUSSAIN SHANEEZ Internet Banking	2024/04/14	2,500.00		60,385.96
2024/04/14	Transfer Debit FT24105HRV4F/B26 BLAZ900663232298 14-04-2024 18-48-14 ISAM MOHAMED Internet Banking	2024/04/14	1,000.00		59,385.96
2024/04/14	Transfer Debit FT241053MRQ/B26 BLAZ526630332738 14-04-2024 19-39-24 HASSAN AFEEF Internet Banking	2024/04/14	25,355.00		34,030.96
2024/04/14	Transfer Debit FT2410548PHN/B26 BLAZ612751427640 14-04-2024 20-25-24 IBRAHIM MOHAMED Internet Banking	2024/04/14	1,000.00		33,030.96
2024/04/14	Purchase FT24105HMYVQ/B26 RB1034966C872219 12-04-2024 934015 STAR REST MALE MV MV 240413	2024/04/14	1,118.50		31,912.46
2024/04/14	Transfer Debit FT24105Y42ST/B26 BLAZ628958229631 14-04-2024 21-29-32 NASEEMA HASSAN Internet Banking	2024/04/14	3,000.00		28,912.46
					End Balance : 28,912.46



Account Statement

Account Number: 7701121486001

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/14	Transfer Debit FT24105QSKDR/B26 BLAZ596508726546 14-04-2024 23-02-06 MUNSIF MANSOOR Internet Banking	2024/04/14	5,000.00		23,912.46
2024/04/14	Transfer Debit FT241050V6R1/B26 BLAZ908836324826 14-04-2024 23-02-45 MUNSIF MANSOOR Internet Banking	2024/04/14	1,500.00		22,412.46
2024/04/14	Purchase FT24105HCQ6N/B26 RB10326140750B59 12-04-2024 783298 HASIL TRADERS MALE MV MV 240413	2024/04/14	291.00		22,114.46
2024/04/14	Purchase FT241057VTG6/B26 RB1030TD38A889D7 12-04-2024 803059 HASIL TRADERS MALE MV MV 240413	2024/04/14	88.00		22,026.46
2024/04/14	Purchase FT24105P412Y/B26 RB100D06748E78FF 09-04-2024 257523 FARMERS MARKET MALE MV MV 240410	2024/04/14	45.00		21,981.46
2024/04/14	Purchase FT2410530FYZ/B26 RB1003B817B4D9AD 09-04-2024 259613 HASIL TRADERS MALE MV MV 240410	2024/04/14	324.00		21,657.46
2024/04/14	Purchase FT24105795YD/B26 RB100E1A4BEFBFA3 09-04-2024 254274 MACHANGOLHI ASTHAA 4N MAR MALE MV MV 240410	2024/04/14	457.00		21,200.46
2024/04/14	Transfer Debit FT24105G76R3/B26 BLAZ513118729959 12-04-2024 08-22-59 MARIYAM NAZMA RASHEED Internet Banking	2024/04/14	1,000.00		20,200.46
2024/04/14	Transfer Debit FT24105L8K6HB26 BLAZ409976787922 12-04-2024 14-35-53 ISAM MOHAMED Internet Banking	2024/04/14	1,000.00		19,200.46
2024/04/14	Transfer Debit FT2410529MFT/B26 BLAZ234794893604 13-04-2024 11-54-48 AHMED HIJAZ Internet Banking	2024/04/14	1,500.00		17,700.46
2024/04/14	Transfer Debit FT24105YKWS7/B26 BLAZ952870298314 13-04-2024 18-38-57 LAHIFA AHMED Internet Banking	2024/04/14	400.00		17,300.46
2024/04/14	Purchase FT241051GHC4/B26 RB102CJAF187A881 11-04-2024 713875 FAHIVAI STORE TWO MALE MV MV 240412	2024/04/14	123.00		17,177.46

End Balance: 17,177.46



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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/14	Purchase FT24105W2BJZ/B26 RB10277DACD4EE23 11-04-2024 534129 HASIL TRADERS MALE' MV MV 240412	2024/04/14	288.00		16,889.46
2024/04/14	Purchase FT241056DKGQ/B26 RB102F20F56D7E86 11-04-2024 542016 HASIL TRADERS MALE' MV MV 240412	2024/04/14	318.00		16,571.46
2024/04/14	Purchase FT24105B6B38/B26 RB102A2299261023 11-04-2024 721092 PIZZA BUONA MALE' MV MV 240412	2024/04/14	310.00		16,261.46
2024/04/14	Purchase FT241052CZDV/B26 RB102C678D2073D6 11-04-2024 534575 MACHANGOLHI ASTHAA 4N MAR MALE' MV MV 240412	2024/04/14	118.01		16,143.45
2024/04/14	Purchase FT24105NN95F/B26 RB1026B1F9B0DAB2 11-04-2024 542355 MACHANGOLHI ASTHAA 4N MAR MALE' MV MV 240412	2024/04/14	55.00		16,088.45
2024/04/15	Transfer Debit FT24106N71GZ/B26 BLAZ211047883732 15-04-2024 00-01-36 MAEESHA SHAFEEG Internet Banking	2024/04/15	5,000.00		11,088.45
2024/04/15	Transfer Debit FT24106F5NYV/B26 BLAZ897907796397 15-04-2024 06-27-46 FATHMATH IBRAHIM Internet Banking	2024/04/15	3,000.00		8,088.45
2024/04/15	Transfer Debit FT24106GQBB2/B26 BLAZ634837774467 15-04-2024 06-31-59 FATHMATH MANAAL SHAAM Internet Banking	2024/04/15	4,000.00		4,088.45
2024/04/15	Transfer Debit FT241069F6F3/B26 BLAZ741840510725 15-04-2024 12-00-42 ISMAIL ASADHU Internet Banking	2024/04/15	1,500.00		2,588.45
2024/04/15	Cash Deposit-ATM FT24106YYKT3/B26 0000410616881276 2024-04-15 16-50-07 500x87 IGMH ATM IGMH	2024/04/15		43,500.00	46,088.45
2024/04/15	Cash Deposit-ATM FT241062XXK1/B26 0000410616881338 2024-04-15 16-51-34 500x3 IGMH ATM IGMH	2024/04/15		1,500.00	47,588.45
2024/04/15	Transfer Debit FT241060PS9Z/B26 BLAZ512781330697 15-04-2024 17-18-49 HASSAN MOOSA Internet Banking	2024/04/15	2,000.00		45,588.45

End Balance : 45,588.45



Account Statement

Account Number: 7701121486001

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/15	Transfer Debit FT24106QPVZX/B26 BLAZ528513354284 15-04-2024 17-53-21 FATHIMATH RASHEEDA Internet Banking	2024/04/15	2,000.00		43,588.45
2024/04/15	Transfer Debit FT24106H5545/B26 BLAZ158776879611 15-04-2024 18-39-21 MARIYAM MOHAMED Internet Banking	2024/04/15	3,500.00		40,088.45
2024/04/15	Transfer Debit FT24106GTBVY/B26 BLAZ964993570362 15-04-2024 18-51-17 FATHIMATH WAHEEDHA Internet Banking	2024/04/15	2,000.00		38,088.45
2024/04/15	Transfer Debit FT241068RR5Q/B26 BLAZ624902749035 15-04-2024 19-19-50 MOHAMED RISHAN Internet Banking	2024/04/15	1,000.00		37,088.45
2024/04/15	Transfer Debit FT2410612MGN/B26 BLAZ23227237970 15-04-2024 19-48-42 AGIBA SHAMEEM Internet Banking	2024/04/15	2,000.00		35,088.45
2024/04/15	Transfer Debit FT24106B2L39/B26 BLAZ605895764528 15-04-2024 20-40-09 ZABIR AHMED Internet Banking	2024/04/15	2,000.00		33,088.45
2024/04/15	Transfer Debit FT24106WGBYM/B26 BLAZ349841963040 15-04-2024 20-43-50 FATHMATH NUZUHA IBRAHIM Internet Banking	2024/04/15	2,000.00		31,088.45
2024/04/15	Transfer Debit FT24106DVZ47/B26 BLAZ633363706307 15-04-2024 20-45-14 ASLAM RASHEED Internet Banking	2024/04/15	10,000.00		21,088.45
2024/04/15	Purchase FT24106GYSDX/B26 RB104D18844006BB 13-04-2024 107510 FAHIVAI STORE TWO MALE' MV MV 240414	2024/04/15	40.00		21,048.45
2024/04/16	Purchase FT24107BXYMF/B26 RB1048C50C51710F 13-04-2024 013748 HASIL TRADERS MALE' MV MV 240414	2024/04/16	221.00		20,827.45
2024/04/16	Purchase FT24107K5Q6T/B26 RB1047D08831ACE4 13-04-2024 012514 MACHANGOLHI ASTHAA 4N MAR MALE' MV MV 240414	2024/04/16	107.54		20,719.91
2024/04/16	Purchase FT241079H324/B26 RB10451592A8768C 13-04-2024 014287 MACHANGOLHI ASTHAA 4N MAR MALE' MV MV 240414	2024/04/16	25.00		20,694.91
					End Balance: 20,694.91



Account Statement

Account Number: 7701121486001

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/16	ATM Withdrawal FT241070M3XS/B26 0000410710902897 2024-04-16 10-54-14 ATM050 783095 STO ATM CENTRE STO	2024/04/16	10,600.00		10,094.91
2024/04/16	Transfer Debit FT24107MR78W/B26 BLAZ146582044969 16-04-2024 14-04-15 HAWWA ALI MANIKU Internet Banking	2024/04/16	3,000.00		7,094.91
2024/04/16	Cash Deposit-ATM FT24107Z4H2Z/B26 0000410714910329 2024-04-16 14-17-40 50ix80 IGMH ATM IGMH	2024/04/16		40,000.00	47,094.91
2024/04/16	Transfer Debit FT241076GBRG/B26 BLAZ567764179053 16-04-2024 15-43-07 MOHAMED SHIYAB Internet Banking	2024/04/16	2,000.00		45,094.91
2024/04/16	Transfer Debit FT24107NBLWW/B26 BLAZ535238152178 16-04-2024 16-03-10 AISHATH AIKA Internet Banking	2024/04/16	3,000.00		42,094.91
2024/04/16	Transfer Debit FT24107JGH40/B26 BLAZ665342054170 16-04-2024 17-10-26 FATHIMATH VILINEE Internet Banking	2024/04/16	3,000.00		39,094.91
2024/04/16	Transfer Debit FT24107ZGVV7/B26 BLAZ861195371081 16-04-2024 17-12-39 AMINATH SHAIHA AHMED Internet Banking	2024/04/16	3,000.00		36,094.91
2024/04/16	Transfer Debit FT24107HNYR9/B26 BLAZ864773221564 16-04-2024 17-14-15 MOHAMED LALITH Internet Banking	2024/04/16	500.00		35,594.91
2024/04/16	Transfer Debit FT24107B9JNS/B26 BLAZ897048838073 16-04-2024 18-33-14 AMINATH SHAKEEB Internet Banking	2024/04/16	3,000.00		32,594.91
2024/04/16	Transfer Debit FT24107SJ3PG/B26 BLAZ994950315513 16-04-2024 23-26-18 HAWWA RIZNA Internet Banking	2024/04/16	3,000.00		27,594.91
2024/04/17	Purchase FT24108LRG8W/B26 RB1055D3449D5244 14-04-2024 397570 SHAGAAS HARDWARE MALE MV MV 240415	2024/04/17	620.00		26,974.91
2024/04/17	Purchase FT241086QN2G/B26 RB105F5102C8EFE8 14-04-2024 258788 HASIL TRADERS MALE MV MV 240415	2024/04/17	86.00		26,888.91

End Balance : 26,888.91



Account Statement

Account Number: 7701121486001

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/17	Purchase FT24108HYM9P/B26 RB105293F4481F13 14-04-2024 252439 HASIL TRADERS MALE MV MV 240415	2024/04/17	256.00		26,632.91
2024/04/17	Purchase FT241083DLHK/B26 RB105ED53A4915F8 14-04-2024 253649 MACHANGOLHU ASTHAA 4N MAR MALE MV MV 240415	2024/04/17	72.00		26,560.91
2024/04/17	Purchase FT24108V2MCG/B26 RB106BED5542EA62 15-04-2024 507775 LIMIA TRADING MALE MV MV 240415	2024/04/17	61.00		26,499.91
2024/04/17	ATM Withdrawal FT24108C29S2/B26 0000410810936936 2024-04-17 10-06-02 ATM049 048774 STO ATM CENTRE STO	2024/04/17	10,608.00		15,899.91
2024/04/17	Purchase FT24108LWRV9/B26 RB1064E6E3B4CA7F 15-04-2024 556884 APPLE COMBILL ITUNES COM IE IE 240416	2024/04/17	46.11		15,853.80
2024/04/17	Transfer Debit FT24108RG06P/B26 BLAZ344143766256 17-04-2024 12-12-59 AISHATH INAASAA Internet Banking	2024/04/17	1,500.00		14,353.80
2024/04/17	Transfer Debit FT24108K4HJZ/B26 BLAZ588041844767 17-04-2024 12-38-04 FAZNA SAEED Internet Banking	2024/04/17	6,000.00		8,353.80
2024/04/17	Transfer Debit FT24108BCTSS/B26 BLAZ227343653192 17-04-2024 14-11-36 AHMED MOHAMED Internet Banking	2024/04/17	1,000.00		7,353.80
2024/04/17	Transfer Debit FT241086HPMR/B26 BLAZ706921353236 17-04-2024 14-13-08 SHAHEEDA ZAKARIYYA Internet Banking	2024/04/17	500.00		6,853.80
2024/04/17	Transfer Debit FT241084Q64T/B26 BLAZ478568857149 17-04-2024 14-21-08 IBRAHIM SHAREEF Internet Banking	2024/04/17	1,000.00		5,853.80
2024/04/17	Transfer Debit FT2410858N3T/B26 BLAZ214870815678 17-04-2024 14-28-35 AMINATH RYMA Internet Banking	2024/04/17	1,000.00		4,853.80
2024/04/17	Transfer Debit FT24108QX6V1/B26 BLAZ516727818919 17-04-2024 15-27-47 AMDHOONA HANEEF Internet Banking	2024/04/17	1,300.00		3,553.80

End Balance: 3,553.80



Account Statement

Account Number: 7701121486001

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/17	Transfer Debit FT241085BWT/B26 BLAZ196825147759 17-04-2024 15-31-17 FATHIMATH ZIHUNA Internet Banking	2024/04/17	1,000.00		2,553.80
2024/04/17	Transfer Credit FT24108DQ6QW/B26 BLAZ417441788041 17-04-2024 16-06-48 MEDSILK PRIVATE LIMITED Internet Banking	2024/04/17		20,000.00	22,553.80
2024/04/17	Transfer Debit FT24108KYDMW/B26 BLAZ365866545723 17-04-2024 17-19-13 MIZNA AHMED Internet Banking	2024/04/17	6,000.00		16,553.80
2024/04/17	Transfer Debit FT24108FH7O7/B26 BLAZ170632822713 17-04-2024 17-30-21 AISHATH RASHEED Internet Banking	2024/04/17	5,000.00		11,553.80
2024/04/17	Transfer Debit FT24108NZ3VT/B26 BLAZ645433834535 17-04-2024 17-32-32 ISAM MOHAMED Internet Banking	2024/04/17	1,500.00		10,053.80
2024/04/17	Transfer Debit FT24108JT87W/B26 BLAZ291848607188 17-04-2024 17-57-33 FATHIMATH HASHIYA Internet Banking	2024/04/17	2,000.00		8,053.80
2024/04/17	Transfer Debit FT24108QFWB/B26 BLAZ224624219281 17-04-2024 18-22-07 AFEEFA AMSOODHA Internet Banking	2024/04/17	2,000.00		6,053.80
2024/04/17	Transfer Debit FT2410838LFL/B26 BLAZ273405920077 17-04-2024 21-29-47 AHMED HAISHAM RASHEED Internet Banking	2024/04/17	2,000.00		4,053.80
2024/04/18	Purchase FT24109R2Y3T/B26 RB106A48BD7A9EP0 15-04-2024 701576 STAR REST MALE' MV MV 240416	2024/04/18	847.64		3,206.16
2024/04/18	Purchase FT241097XPP7/B26 RB1068203470918B 15-04-2024 508368 HASIL TRADERS MALE' MV MV 240416	2024/04/18	176.00		3,030.16
2024/04/18	Purchase FT241099964T/B26 RB10600E74901357 15-04-2024 491963 MACHANGOLHI ASTHAA 4N MAR MALE' MV MV 240416	2024/04/18	184.52		2,845.64
2024/04/18	Purchase FT24109864BC/B26 RB106B437AE52E6F 15-04-2024 510028 MACHANGOLHI ASTHAA 4N MAR MALE' MV MV 240416	2024/04/18	104.00		2,741.64

End Balance: 2,741.64



Account Statement

Account Number: 7701121486001

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/18	Transfer Credit FT24109ZQDCB/B26 BLAZ850222250854 18-04-2024 11-40-00 AMINATH HUSSAIN SHAREEF Internet Banking	2024/04/18		10,000.00	12,741.64
2024/04/18	Transfer Debit FT2410957R1W/B26 BLAZ804354787254 18-04-2024 12-04-54 IBRAHIM LILAAL HUSSAIN Internet Banking	2024/04/18	4,100.00		8,641.64
2024/04/18	Transfer Debit FT24109B17L9/B26 BLAZ577539814541 18-04-2024 13-25-14 AISHATH AHMED Internet Banking	2024/04/18	4,500.00		4,141.64
2024/04/18	Transfer Debit FT241098NS0Q/B26 BLAZ997051958800 18-04-2024 15-53-27 IFAADHATH LATHEEF Internet Banking	2024/04/18	500.00		3,641.64
2024/04/18	Transfer Debit FT24109P2DQW/B26 BLAZ434420280022 18-04-2024 19-24-08 ISAM MOHAMED Internet Banking	2024/04/18	500.00		3,141.64
2024/04/18	Transfer Debit FT24109PX14Y/B26 BLAZ159059391398 18-04-2024 19-37-20 AMINATH NASHIDA Internet Banking	2024/04/18	500.00		2,641.64
2024/04/21	Cash Deposit-ATM FT241128V86T/B26 0000411010010265 2024-04-19 10-59-18 500x96 STO ATM CENTRE STO	2024/04/21		48,000.00	50,641.64
2024/04/21	Transfer Debit FT24112B719W/B26 BLAZ595237371604 19-04-2024 12-11-56 MARIYAM NAZMA RASHEED Internet Banking	2024/04/21	1,000.00		49,641.64
2024/04/21	Transfer Debit FT24112JKTXR/B26 BLAZ354105532338 19-04-2024 12-13-09 ATHIF RASHEED Internet Banking	2024/04/21	1,500.00		48,141.64
2024/04/21	Transfer Debit FT24112JW0LG/B26 BLAZ814096464672 19-04-2024 12-24-24 AHMED RAZI Internet Banking	2024/04/21	2,000.00		46,141.64
2024/04/21	Transfer Debit FT241124MD9Z/B26 BLAZ928168879265 19-04-2024 13-20-18 ISAM MOHAMED Internet Banking	2024/04/21	3,000.00		43,141.64
2024/04/21	Transfer Debit FT241124XQBN/B26 BLAZ343846072551 19-04-2024 14-41-20 MUNSIF MANSOOR Internet Banking	2024/04/21	10,000.00		33,141.64

End Balance : 33,141.64



Account Statement

Account Number: 7701121486001

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/21	Transfer Debit FT24112Q9CPS/B26 BLAZ529525807137 19-04-2024 14-54-36 FATHIMATH RYNA Internet Banking	2024/04/21	1,000.00		32,141.64
2024/04/21	Transfer Debit FT24112K4V82/B26 BLAZ405938965366 19-04-2024 16-21-54 AHMED MUSTHAFA Internet Banking	2024/04/21	500.00		31,641.64
2024/04/21	Transfer Debit FT24112GQHJ8/B26 BLAZ50029783175 19-04-2024 16-40-17 HASSAN AFEEF Internet Banking	2024/04/21	1,000.00		30,641.64
2024/04/21	Transfer Debit FT24112BLNM8/B26 BLAZ897369619608 19-04-2024 16-48-04 AHMED ASAD Internet Banking	2024/04/21	750.00		29,891.64
2024/04/21	Transfer Debit FT241126MPJP/B26 BLAZ225089786663 19-04-2024 18-33-03 MANAR MOHAMED SHAREEF Internet Banking	2024/04/21	2,000.00		27,891.64
2024/04/21	Transfer Debit FT24112DMDWQ/B26 BLAZ639534245202 19-04-2024 18-34-39 MOHAMED IBRAHIM MANIK Internet Banking	2024/04/21	3,000.00		24,891.64
2024/04/21	Transfer Debit FT24112W12CQ/B26 BLAZ299506830567 19-04-2024 18-52-51 AISHATH HANNAH Internet Banking	2024/04/21	500.00		24,391.64
2024/04/21	Transfer Debit FT24112BFDNZ/B26 BLAZ657083827639 19-04-2024 18-56-39 AISHATH HANNAH Internet Banking	2024/04/21	3,000.00		21,391.64
2024/04/21	Transfer Debit FT24112T2L8X/B26 BLAZ656169506682 19-04-2024 20-06-37 ASIFA ALI Internet Banking	2024/04/21	4,000.00		17,391.64
2024/04/21	Transfer Debit FT24112SNQSK/B26 BLAZ135529521751 19-04-2024 21-41-30 ASTYATH ADAM Internet Banking	2024/04/21	5,000.00		12,391.64
2024/04/21	Transfer Debit FT241125FZTT/B26 BLAZ440620131476 19-04-2024 21-51-00 ADAM SAEED HASSAN Internet Banking	2024/04/21	3,000.00		9,391.64
2024/04/21	Transfer Debit FT24112FNH8S/B26 BLAZ967705425558 19-04-2024 22-15-49 ABDUL SHAKOOR Internet Banking	2024/04/21	3,000.00		6,391.64
					End Balance : 6,391.64



Account Statement

Account Number: 7701121486001

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/21	Transfer Debit FT24112G2M3TVB26 BLAZ838875947170 19-04-2024 22-16-51 MOHAMED AIMAN ISMAIL Internet Banking	2024/04/21	1,000.00		5,391.64
2024/04/21	Transfer Debit FT24112PP84Q/B26 BLAZ639435207864 19-04-2024 23-22-22 ABDUL RAHEEM ALI Internet Banking	2024/04/21	1,000.00		4,391.64
2024/04/21	Cash Deposit-ATM FT241126XY3Z/B26 0000411112046713 2024-04-20 12-08-36 500x100 IGMH ATM IGMH	2024/04/21		50,000.00	54,391.64
2024/04/21	ATM Withdrawal FT24112QFTNF/B26 0000411112046770 2024-04-20 12-09-32 ATM003 866990 IGMH ATM IGMH	2024/04/21	2,300.00		52,091.64
2024/04/21	Transfer Debit FT241129QV2Z/B26 BLAZ359620373271 20-04-2024 12-13-27 ABDULLA HAMEED Internet Banking	2024/04/21	1,000.00		51,091.64
2024/04/21	Transfer Debit FT24112T772/B26 BLAZ674932231565 20-04-2024 12-18-37 AHMED MOOSA Internet Banking	2024/04/21	2,000.00		49,091.64
2024/04/21	Transfer Debit FT241124FDDV/B26 BLAZ138142609036 20-04-2024 12-31-33 AMINATH NAEEMA Internet Banking	2024/04/21	500.00		48,591.64
2024/04/21	Transfer Debit FT24112FRF6N/B26 BLAZ384006039056 20-04-2024 12-35-32 ABDULLA HAMEED Internet Banking	2024/04/21	1,000.00		47,591.64
2024/04/21	Transfer Debit FT24112LL9VC/B26 BLAZ473788045019 20-04-2024 12-40-19 MIDHATH HALEEM Internet Banking	2024/04/21	2,000.00		45,591.64
2024/04/21	Transfer Debit FT24112QF73HV/B26 BLAZ632691524344 20-04-2024 12-44-29 DENIYE GEDARA SUBASH INDIKA SENA VIR Internet Banking	2024/04/21	2,000.00		43,591.64
2024/04/21	Transfer Debit FT241124QWXL/B26 BLAZ381782463366 20-04-2024 12-56-27 FATHIMATH RUSMA Internet Banking	2024/04/21	1,000.00		42,591.64
2024/04/21	Transfer Debit FT241129QCRR/B26 BLAZ207755454627 20-04-2024 12-58-42 MOHAMED VISAL Internet Banking	2024/04/21	1,500.00		41,091.64

End Balance : 41,091.64



Account Statement

Account Number: 7701121486001

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/21	Transfer Debit FT24112M404Z/B26 BLAZ894401619466 20-04-2024 13-08-44 HASSAN IRASH Internet Banking	2024/04/21	1,500.00		39,591.64
2024/04/21	Transfer Debit FT24112VXF9Q/B26 BLAZ723476150758 20-04-2024 13-26-55 AZRA MOOSA Internet Banking	2024/04/21	1,000.00		38,591.64
2024/04/21	Transfer Debit FT24112953KWB26 BLAZ825560917376 20-04-2024 13-30-03 MOHAMED LISHAN Internet Banking	2024/04/21	1,500.00		37,091.64
2024/04/21	Transfer Debit FT24112QHVHS/B26 BLAZ237924281557 20-04-2024 13-34-15 ABDULLA ALEXANDER Internet Banking	2024/04/21	1,500.00		35,591.64
2024/04/21	Transfer Debit FT24112TPFMX/B26 BLAZ714916084363 20-04-2024 13-42-48 ABDULLA WAHEED Internet Banking	2024/04/21	1,000.00		34,591.64
2024/04/21	Transfer Debit FT24112B0JRC/B26 BLAZ154879152536 20-04-2024 13-57-47 AMINATH RIYASA Internet Banking	2024/04/21	2,000.00		32,591.64
2024/04/21	Transfer Debit FT241123CWD9/B26 BLAZ859897846827 20-04-2024 14-00-32 ASHRAF ABDUL RAHEEM Internet Banking	2024/04/21	1,000.00		31,591.64
2024/04/21	Purchase FT24112F0KBL/B26 RB110D701844411A 19-04-2024 611916 M KITCHEN MALE MV MV 240419	2024/04/21	27.00		31,564.64
2024/04/21	Transfer Debit FT241124S9XX/B26 BLAZ627789049247 20-04-2024 14-08-18 FATHMATH LATHEEF Internet Banking	2024/04/21	5,000.00		26,564.64
2024/04/21	Transfer Debit FT241123VB2D/B26 BLAZ364271691083 20-04-2024 14-12-46 JAUFAR MOHAMED Internet Banking	2024/04/21	2,000.00		24,564.64
2024/04/21	Transfer Debit FT24112ZCP7Q/B26 BLAZ713209819111 20-04-2024 14-19-35 AHMED SHAKIR Internet Banking	2024/04/21	1,000.00		23,564.64
2024/04/21	Purchase FT24112LMLG1/B26 RB10801DE371554A 17-04-2024 059612 HASIL TRADERS MALE MV MV 240418	2024/04/21	197.00		23,367.64
					End Balance: 23,367.64



Account Statement

Account Number: 7701121486001

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/21	Transfer Debit FT24112XTYYR/B26 BLAZ450898253513 20-04-2024 17-46-24 IBRAHIM NASIH Internet Banking	2024/04/21	2,000.00		21,367.64
2024/04/21	Purchase FT24112NMN49/B26 RB109457A05C5177 18-04-2024 350236 HASIL TRADERS MALE' MV MV 240419	2024/04/21	216.00		21,151.64
2024/04/21	Purchase FT24112KGLQP/B26 RB1083274224A73F 17-04-2024 056345 MACHANGOLHI ASTHAA 4N MAR MALE' MV MV 240418	2024/04/21	175.61		20,976.03
2024/04/21	Purchase FT24112GFWY7/B26 RB10906B3C5498A5 18-04-2024 349076 MACHANGOLHI ASTHAA 4N MAR MALE' MV MV 240418	2024/04/21	230.70		20,745.33
2024/04/21	Transfer Debit FT24112VTTZ3/B26 BLAZ826015960769 20-04-2024 18-56-52 ABDUL AZEEZ Internet Banking	2024/04/21	500.00		20,245.33
2024/04/21	Transfer Debit FT24112R04Y3/B26 BLAZ544766069760 20-04-2024 19-05-31 FATHIMATH RASHEEDA Internet Banking	2024/04/21	2,000.00		18,245.33
2024/04/21	Transfer Debit FT24112HWF75/B26 BLAZ643513811711 20-04-2024 19-07-55 ISAM MOHAMED Internet Banking	2024/04/21	2,000.00		16,245.33
2024/04/21	Transfer Debit FT24112RCB99/B26 BLAZ301599620142 20-04-2024 19-17-08 AMINATH SHANA Internet Banking	2024/04/21	2,000.00		14,245.33
2024/04/21	Purchase FT24112FDQYZ/B26 RB11087D27148B40 19-04-2024 612129 LJMA TRADING MALE' MV MV 240419	2024/04/21	67.00		14,178.33
2024/04/21	Transfer Debit FT24112QGMZ6/B26 BLAZ255492432787 20-04-2024 19-23-43 MOHAMED ZAYAAN ISMAIL Internet Banking	2024/04/21	10,000.00		4,178.33
2024/04/21	Transfer Debit FT241127R2RE/B26 BLAZ940374380641 20-04-2024 19-28-59 ISAM MOHAMED Internet Banking	2024/04/21	1,300.00		2,978.33
2024/04/21	Cash Deposit-ATM FT24112RDTSC/B26 0000411119061642 2024-04-20 19:55:50 500x97 IGMH ATM IGMH	2024/04/21		48,500.00	51,478.33

End Balance : 51,478.33



Account Statement

Account Number: 7701121486001

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/21	Cash Deposit-ATM FT241125KF1Z/B26 0000411119061708 2024-04-20 19-57-14 500x1 IGMH ATM IGMH	2024/04/21		500.00	51,978.33
2024/04/21	Transfer Debit FT241122HDF6/B26 BLAZ131500957828 20-04-2024 20-05-59 AZLIFA ABDUL AZEEZ Internet Banking	2024/04/21	5,000.00		46,978.33
2024/04/21	Transfer Debit FT241127V1W7/B26 BLAZ369321765825 20-04-2024 20-11-18 IBRAHIM SHAREEF Internet Banking	2024/04/21	3,000.00		43,978.33
2024/04/21	Transfer Debit FT241121H0PT/B26 BLAZ136567210184 20-04-2024 20-17-19 ATHIF ABDUL AZEEZ Internet Banking	2024/04/21	1,500.00		42,478.33
2024/04/21	Transfer Debit FT241120KN18/B26 BLAZ267755058797 20-04-2024 20-18-54 SOFEEAZ Internet Banking	2024/04/21	2,000.00		40,478.33
2024/04/21	Purchase FT241122WJPM/B26 RB1095688FDE468E 18-04-2024 337212 LIMIA TRADING MALE' MV MV 240418	2024/04/21	50.00		40,426.33
2024/04/21	Transfer Debit FT24112T15G1/B26 BLAZ214924177645 20-04-2024 20-43-07 MOHAMED ZOREEF Internet Banking	2024/04/21	1,000.00		39,426.33
2024/04/21	Transfer Debit FT241129VGDR/B26 BLAZ782177467145 20-04-2024 20-48-01 MOHAMED NAIF Internet Banking	2024/04/21	5,900.00		33,526.33
2024/04/21	Transfer Debit FT241125VWBC/B26 BLAZ789217826592 20-04-2024 21-43-31 MOHAMED LALITH Internet Banking	2024/04/21	1,000.00		32,526.33
2024/04/21	Transfer Debit FT241124JGHS/B26 BLAZ958897493404 20-04-2024 22-07-35 AHMED FAYAZ Internet Banking	2024/04/21	13,000.00		19,526.33
2024/04/21	Transfer Debit FT2411266V8K/B26 BLAZ546726454860 20-04-2024 22-46-33 MOHAMED IMTHIAZ Internet Banking	2024/04/21	10,000.00		9,526.33
2024/04/21	Transfer Debit FT24112RW2CW/B26 BLAZ521793528528 20-04-2024 22-55-39 HAMZA RAZEE Internet Banking	2024/04/21	2,000.00		7,526.33

End Balance : 7,526.33



Account Statement

Account Number: 7701121486001

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/21	Transfer Debit FT24112SC43K/B26 BLAZ397029844600 20-04-2024 22-59-58 ISAM MOHAMED Internet Banking	2024/04/21	4,000.00		3,526.33
2024/04/21	Cash Deposit-ATM FT24112YQ5VB/B26 0000411200971334 2024-04-21 00-06-04 300x100 IGMH ATM IGMH	2024/04/21		50,000.00	53,526.33
2024/04/21	Transfer Debit FT24112M2GJQ/B26 BLAZ577442564568 21-04-2024 00-06-40 UMAR ABDUL RASHEED Internet Banking	2024/04/21	2,000.00		51,526.33
2024/04/21	Transfer Debit FT241128G69D/B26 BLAZ309805718090 21-04-2024 00-07-55 NAATHIFA HASSAN Internet Banking	2024/04/21	3,000.00		48,526.33
2024/04/21	Transfer Debit FT24112WTL62/B26 BLAZ327064231274 21-04-2024 00-08-44 NAATHIFA HASSAN Internet Banking	2024/04/21	2,000.00		46,526.33
2024/04/21	Transfer Debit FT24112D42GG/B26 BLAZ176500269165 21-04-2024 00-09-26 IBRAHIM YAMIN Internet Banking	2024/04/21	4,000.00		42,526.33
2024/04/21	Transfer Debit FT24112CSNR4/B26 BLAZ761392954222 21-04-2024 00-10-11 ISAM MOHAMED Internet Banking	2024/04/21	5,000.00		37,526.33
2024/04/21	Transfer Debit FT24112981CS/B26 BLAZ294083551664 21-04-2024 06-15-07 SHAGIL MOHAMED Internet Banking	2024/04/21	3,000.00		34,526.33
2024/04/21	Transfer Debit FT24112CD36B/B26 BLAZ436508780573 21-04-2024 06-38-41 MARIYAM MOHAMED Internet Banking	2024/04/21	2,000.00		32,526.33
2024/04/21	Transfer Debit FT24112LF65Z/B26 BLAZ438912049034 21-04-2024 06-53-24 ZUHAIRA HUSSAIN Internet Banking	2024/04/21	2,000.00		30,526.33
2024/04/21	Transfer Debit FT241125FZJF/B26 BLAZ601072292233 21-04-2024 07-16-37 MOHAMED WAHEED Internet Banking	2024/04/21	2,000.00		28,526.33
2024/04/21	Transfer Debit FT24112FK0TD/B26 BLAZ519513624610 21-04-2024 09-19-50 FATHMATH WAHEEDHA Internet Banking	2024/04/21	2,000.00		26,526.33
					End Balance : 26,526.33



Account Statement

Account Number: 7701121486001

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/21	Transfer Debit FT241122C7QB/B26 BLAZ228171652116 21-04-2024 09-37-44 AMDHOONA HANEEF Internet Banking	2024/04/21	3,000.00		21,526.33
2024/04/21	Transfer Debit FT24112KSC6C/B26 BLAZ250996489395 21-04-2024 10-08-14 FAISAL AHMED DIDI Internet Banking	2024/04/21	2,000.00		21,526.33
2024/04/21	Transfer Debit FT24112R238Z/B26 BLAZ308413928694 21-04-2024 10-16-49 MOHAMED KHUMAINEE Internet Banking	2024/04/21	3,000.00		18,526.33
2024/04/21	Transfer Debit FT2411235MC8/B26 BLAZ778359021387 21-04-2024 10-28-38 MOHAMED HAMDHOON Internet Banking	2024/04/21	2,000.00		16,526.33
2024/04/21	Transfer Debit FT24112W9ZW9/B26 BLAZ205206793342 21-04-2024 10-29-46 IBRAHIM RIYAZ Internet Banking	2024/04/21	6,000.00		10,526.33
2024/04/21	Transfer Debit FT24112W4LPK/B26 BLAZ849488128264 21-04-2024 10-37-04 AHMED HISAN Internet Banking	2024/04/21	2,000.00		8,526.33
2024/04/21	Transfer Debit FT24112FPXYQ/B26 BLAZ883193787222 21-04-2024 11-34-18 NASEEMA MOHAMED Internet Banking	2024/04/21	5,000.00		3,526.33
2024/04/21	Purchase FT24112MKNDY/B26 RB1107574C7178AB 19-04-2024 781194 FAHIVAI STORE TWO MALE' MV MV 240420	2024/04/21	114.00		3,412.33
2024/04/21	Purchase FT24112FPIFV/B26 RB110FB9D9B70FBA 19-04-2024 617690 HASIL TRADERS MALE' MV MV 240420	2024/04/21	127.00		3,285.33
2024/04/21	Purchase FT24112MKQ53/B26 RB110461260D1A26 19-04-2024 660657 HASIL TRADERS MALE' MV MV 240420	2024/04/21	199.00		3,086.33
2024/04/21	Purchase FT241127TBV6/B26 RB1102B1EE0444FC 19-04-2024 682829 SONEE HARDWARE MALE' MV MV 240420	2024/04/21	247.99		2,838.34
2024/04/21	Purchase FT24112V32BH/B26 RB11080B560DBE4D 19-04-2024 617087 MACHANGOLHI ASTHAA 4N MAR MALE' MV MV 240420	2024/04/21	232.60		2,605.74

End Balance: 2,605.74


ناتريالچي ۽ ڊيپارٽمنٽ

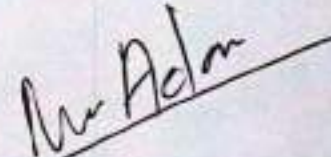
مقامي ڊيپارٽمنٽ ۽ ڊيپارٽمنٽ - 21 ڊسمبر 2024

ناتريالچي ۽ ڊيپارٽمنٽ ۽ ڊيپارٽمنٽ ۽ ڊيپارٽمنٽ ۽ ڊيپارٽمنٽ

مقامي ڊيپارٽمنٽ ۽ ڊيپارٽمنٽ ۽ ڊيپارٽمنٽ ۽ ڊيپارٽمنٽ (ناتريالچي ۽ ڊيپارٽمنٽ ۽ ڊيپارٽمنٽ) ۽ ڊيپارٽمنٽ
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ڊسمبر 22 2024

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Statement of Account

Mohammad Maizaru Adam Zahir

M.Kuroolhi

0

Koarukenndhi Magu

Male'

Maldives

CIF No : 10071325
Account : 90103100713251001
Account Name : Mohammed Maizaru Adam Zahir
Account Type : Saving Account
Currency : Maldivian Rufiyaa
Branch Name : Main Branch
Issue Date : 22-May-2024
Statement from : 01-Jan-2024 to 22-May-2024

Posted Date	Value Date	Description	Debit	Credit	Balance
11-Feb-24	11-Feb-24	Favara Credit 1-710143723 11-02-2024 13-43-13 MALBIPS20240211084308 F1G9KD02RH BML - MOHAMMAD MAIZARU ADAM ZAHIR		1,000.00	1,000.00
29-Apr-24	29-Apr-24	Account To Account Transfer 1-21747703 29-04-2024 17-00-02 CLOSURE OF SEA AS PER SOP INST	1,000.00		0.00
Total			1,000.00	1,000.00	
Available Balance					0.00

Medhuziyaaraly Magu, 20097 Malé City, Republic of Maldives, reg. C-0255/2010

(960) 3325555 (960) 3007885 info@mib.com.mv www.mib.com.mv

بهره‌برداران و سهامداران شرکت

ردیف	شرح	مبلغ	نوع
بهره‌برداران و سهامداران شرکت (در صورت لزوم شرح دهید)			
1	بهره‌برداران و سهامداران شرکت	6,605-00	
2	بهره‌برداران و سهامداران شرکت	7,900-00	
3	بهره‌برداران و سهامداران شرکت	1,810-00	
4	بهره‌برداران و سهامداران شرکت	-	
5	بهره‌برداران و سهامداران شرکت	-	
	جمع	16,315-00	
بهره‌برداران و سهامداران شرکت			
6	بهره‌برداران و سهامداران شرکت	-	
7	بهره‌برداران و سهامداران شرکت	-	
8	بهره‌برداران و سهامداران شرکت	-	
9	بهره‌برداران و سهامداران شرکت	-	
	جمع	16,315-00	
بهره‌برداران و سهامداران شرکت			
10	بهره‌برداران و سهامداران شرکت	5,000-00	
11	بهره‌برداران و سهامداران شرکت	7,906-78	
	جمع	12,906-78	
	جمع	3,408-22	

تفاوت

ردیف	شرح	مبلغ	نوع
	تفاوت		
	بهره‌برداران و سهامداران شرکت		
	تفاوت		
	بهره‌برداران و سهامداران شرکت		
	تفاوت		
	بهره‌برداران و سهامداران شرکت		
	تفاوت		

جمع

ردیف	شرح	مبلغ	نوع
5	بهره‌برداران و سهامداران شرکت	-	
	تفاوت		
	بهره‌برداران و سهامداران شرکت		
	تفاوت		

تفاوت

ردیف	شرح	مبلغ	نوع
12	بهره‌برداران و سهامداران شرکت	-	
	تفاوت		
	بهره‌برداران و سهامداران شرکت		
	تفاوت		

 وزارة التعليم والبحث العلمي جامعة بغداد كلية التربية قسم: 4005	
رقم الامتحان: 9937 نوع الامتحان: CA	تاريخ: 20/5/24 وقت: 15:00

بسم الله الرحمن الرحيم

امتحان مادة التاريخ في الصف الثاني المتوسط

الجمعة 21 أيار 2024

امتحان مادة التاريخ في الصف الثاني المتوسط في مادة التاريخ في الصف الثاني المتوسط

الوقت المخصص للإجابة: 45 دقيقة
 (A032430) الأسئلة: 11/2008 (الأسئلة المتعددة الاختيار) و 73 و 74 و 75 و 76 و 77 و 78 و 79 و 80 و 81 و 82 و 83 و 84 و 85 و 86 و 87 و 88 و 89 و 90 و 91 و 92 و 93 و 94 و 95 و 96 و 97 و 98 و 99 و 100
 (A057220) الأسئلة: 1 و 2 و 3 و 4 و 5 و 6 و 7 و 8 و 9 و 10 و 11 و 12 و 13 و 14 و 15 و 16 و 17 و 18 و 19 و 20 و 21 و 22 و 23 و 24 و 25 و 26 و 27 و 28 و 29 و 30 و 31 و 32 و 33 و 34 و 35 و 36 و 37 و 38 و 39 و 40 و 41 و 42 و 43 و 44 و 45 و 46 و 47 و 48 و 49 و 50 و 51 و 52 و 53 و 54 و 55 و 56 و 57 و 58 و 59 و 60 و 61 و 62 و 63 و 64 و 65 و 66 و 67 و 68 و 69 و 70 و 71 و 72 و 73 و 74 و 75 و 76 و 77 و 78 و 79 و 80 و 81 و 82 و 83 و 84 و 85 و 86 و 87 و 88 و 89 و 90 و 91 و 92 و 93 و 94 و 95 و 96 و 97 و 98 و 99 و 100

تاريخ: 20 أيار 2024



رئيس قسم التاريخ



رئيس قسم التاريخ

مادة التاريخ في الصف الثاني المتوسط

مادة التاريخ في الصف الثاني المتوسط

Account Statement

Account Number: 7730000483315
 Currency: MVR

MOHAMED RIYAZ ABOOBAKURU
 MUNEERAA VILLA
 MALE', KAAFU ATOLL
 Maldives

07th May 2024

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/03	Transfer Credit FT24063CZYCOB26 BLAZ627323425696 02-03-2024 11-48-58 HASSAN MAHIR Internet Banking	2024/03/03		1,000.00	1,000.00
2024/03/03	Transfer Credit FT24063D9Y9MB26 BLAZ485754077719 02-03-2024 14-03-55 HAWWA HINDHU Internet Banking	2024/03/03		200.00	1,200.00
2024/03/03	Transfer Debit FT240633SWDXB26 BLAZ278205780694 03-03-2024 02-35-17 MOHAMED RIYAZ ABOOBAKURU Internet Banking	2024/03/03	1,200.00		0.00
2024/03/04	Transfer Credit FT24064WCF5YB26 BLAZ754351616264 04-03-2024 10-07-08 AISHATH MAISHA ABDULLA Internet Banking	2024/03/04		1,000.00	1,000.00
2024/03/04	Transfer Credit FT240646RS6DB26 BLAZ918497838998 04-03-2024 10-36-36 HUSNA ABDULLA Internet Banking	2024/03/04		700.00	1,700.00
2024/03/06	Transfer Debit FT24066QN99FB26 BLAZ117696937743 06-03-2024 12-36-18 MOHAMED RIYAZ ABOOBAKURU Internet Banking	2024/03/06	500.00		1,200.00
2024/03/06	Transfer Debit FT2406669TWVB26 BLAZ867214683840 06-03-2024 15-26-30 MOHAMED RIYAZ ABOOBAKURU Internet Banking	2024/03/06	500.00		700.00
2024/03/07	Transfer Debit FT24067L4P6PB26 BLAZ130569475210 07-03-2024 06-40-53 MOHAMED RIYAZ ABOOBAKURU Internet Banking	2024/03/07	500.00		200.00
2024/03/07	Transfer Debit FT240672GXGMB26 BLAZ400491968759 07-03-2024 06-49-46 MOHAMED RIYAZ ABOOBAKURU Internet Banking	2024/03/07	200.00		0.00

Final Balance : 0.00



Account Statement

Account Number: 7730000483315

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/17	Transfer Credit FT240774P1GF/B26 BLAZ584530762242 15-03-2024 22-35-04 FFF CONSTRUCTION PRIVATE LIMITED Internet Banking	2024/03/17		810.00	810.00
2024/03/17	Transfer Debit FT24077KB1BG/B26 BLAZ802214046903 15-03-2024 22-36-02 ZABIR AHMED Internet Banking	2024/03/17	810.00		0.00
2024/03/17	Transfer Credit FT24077WKM7G/B26 BLAZ676896381087 16-03-2024 01-56-34 FFF CONSTRUCTION PRIVATE LIMITED Internet Banking	2024/03/17		500.00	500.00
2024/03/17	Transfer Debit FT24077THLNQ/B26 BLAZ122019087405 16-03-2024 11-38-29 MOHAMED RIYAZ ABOOBAKURU Internet Banking	2024/03/17	500.00		0.00
2024/03/19	Transfer Credit FT24079TGX3B/B26 BLAZ733868105036 19-03-2024 23-10-38 FFF CONSTRUCTION PRIVATE LIMITED Internet Banking	2024/03/19		500.00	500.00
2024/03/19	Transfer Debit FT24079RRH0C/B26 BLAZ425434367576 19-03-2024 23-12-33 ZAID IDREES Internet Banking	2024/03/19	105.00		395.00
2024/03/19	Transfer Credit FT24079L8N8G/B26 BLAZ319197623083 19-03-2024 23-17-40 MOHAMED RIYAZ ABOOBAKURU Internet Banking	2024/03/19		105.00	500.00
2024/03/20	Transfer Credit FT24080BD9Y1/B26 BLAZ609347952890 20-03-2024 18-33-39 MOHAMED RIYAZ ABOOBAKURU Internet Banking	2024/03/20		6,500.00	7,000.00
2024/03/20	Credit Card Payment FT24080K2YB8/B26 BLAZ997151343946 20-03-2024 20-41-12 Internet Banking	2024/03/20	2,217.31		4,782.69
2024/03/20	Transfer Debit FT24080B0Z9/B26 BLAZ305273774787 20-03-2024 23-54-58 SHAHEEDA ABDUL SAMAD Internet Banking	2024/03/20	500.00		4,282.69
2024/03/21	Transfer Debit FT24081VYRYT/B26 BLAZ114051768600 21-03-2024 14-15-47 KAMARDEEN MOHAMED ALIYAR Internet Banking	2024/03/21	905.00		3,377.69
2024/03/21	Transfer Debit FT240817C52Z/B26 BLAZ106752283290 21-03-2024 16-38-38 MARIYAM LEENA Internet Banking	2024/03/21	250.00		3,127.69
					End Balance : 3,127.69

Account Statement

Account Number: 7730000483315

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/21	Transfer Debit FT24081D5B9F/B26 BLAZ903582405844 21-03-2024 20-09-45 MARIYAM LEENA Internet Banking	2024/03/21	200.00		2,927.69
2024/03/21	Transfer Debit FT24081HKDKM/B26 BLAZ497117370119 21-03-2024 20-20-19 SHAHEEDA ABDUL SAMAD Internet Banking	2024/03/21	500.00		2,427.69
2024/03/21	Transfer Debit FT24081DN8HS/B26 BLAZ672650973480 21-03-2024 23-23-23 MOHAMED RIYAZ ABOOBAKURU Internet Banking	2024/03/21	1,000.00		1,427.69
2024/03/24	Transfer Debit FT240844MWDT/B26 BLAZ829569961892 22-03-2024 15-31-03 MOHAMED RIYAZ ABOOBAKURU Internet Banking	2024/03/24	100.00		1,327.69
2024/03/24	Transfer Debit FT24084TTR9C/B26 BLAZ495138061000 22-03-2024 17-24-02 MOHAMED RIYAZ ABOOBAKURU Internet Banking	2024/03/24	127.00		1,200.69
2024/03/24	Transfer Debit FT24084JFSZM/B26 BLAZ997355839219 22-03-2024 21-49-53 ZAID IDREES Internet Banking	2024/03/24	105.00		1,095.69
2024/03/24	Transfer Debit FT2408470LCG/B26 BLAZ496062464685 22-03-2024 22-16-14 A.H.BROTHERS PVT LTD Internet Banking	2024/03/24	569.18		526.51
2024/03/24	Transfer Debit FT2408454ZRY/B26 BLAZ971067936425 23-03-2024 16-11-38 NASEEMA HASSAN Internet Banking	2024/03/24	500.00		26.51
2024/03/28	Transfer Debit FT24088QLXQZ/B26 BLAZ557759620836 28-03-2024 11-22-49 MOHAMED RIYAZ ABOOBAKURU Internet Banking	2024/03/28	26.51		0.00
End Balance: 0.00					

- End of Statement -

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

ناتوانیهای مالی و عملیاتی در صورتی که در صورتی که در صورتی که

مبلغ	شرح	توضیحات
9,240-00	1	ناتوانیهای مالی و عملیاتی در صورتی که
66,010-00	2	توجه به زمانبندی و زمانبندی در صورتی که
-	3	ناتوانیهای مالی و عملیاتی در صورتی که
-	4	توجه به زمانبندی و زمانبندی در صورتی که
-	5	توجه به زمانبندی و زمانبندی در صورتی که
75,250-00		مجموع
-	6	ناتوانیهای مالی و عملیاتی در صورتی که
-	7	توجه به زمانبندی و زمانبندی در صورتی که
-	8	ناتوانیهای مالی و عملیاتی در صورتی که
-	9	توجه به زمانبندی و زمانبندی در صورتی که
75,250-00		مجموع
9,240-00	10	ناتوانیهای مالی و عملیاتی در صورتی که
24,300-00	11	توجه به زمانبندی و زمانبندی در صورتی که
33,540-00		مجموع
41,710-00		مجموع

توضیحات

مبلغ	شرح	توضیحات
-		ناتوانیهای مالی و عملیاتی در صورتی که
75,250-00	2	توجه به زمانبندی و زمانبندی در صورتی که
75,250-00		مجموع
33,540-00		ناتوانیهای مالی و عملیاتی در صورتی که
41,710-00		مجموع

مجموع

مبلغ	شرح	توضیحات
-	5	توجه به زمانبندی و زمانبندی در صورتی که
-		مجموع

ناتوانیهای مالی و عملیاتی در صورتی که

مبلغ	شرح	توضیحات
41,044-17	12	توجه به زمانبندی و زمانبندی در صورتی که
41,044-17		مجموع

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مذبح 6: شکر و تعظيم و حمد و ثناء
مذبح 7: شکر و تعظيم و حمد و ثناء

مذبح 6: شکر و تعظيم و حمد و ثناء

مذبح

مذبح 7: شکر و تعظيم و حمد و ثناء

مذبح 7: شکر و تعظيم و حمد و ثناء
مذبح 8: شکر و تعظيم و حمد و ثناء
مذبح 9: شکر و تعظيم و حمد و ثناء

مذبح

مذبح 8: شکر و تعظيم و حمد و ثناء

مذبح 8: شکر و تعظيم و حمد و ثناء
مذبح 9: شکر و تعظيم و حمد و ثناء

مذبح

مذبح 9: شکر و تعظيم و حمد و ثناء

مذبح 9: شکر و تعظيم و حمد و ثناء

مذبح



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10 رپو: پشاور پبلڪ سروس کمیشن

- 1- پشاور پبلڪ سروس کمیشن کے ذریعے
- 2- پشاور پبلک سروس کمیشن کے ذریعے
- 3- پشاور پبلک سروس کمیشن کے ذریعے
- 4- پشاور پبلک سروس کمیشن کے ذریعے

نمبر (ترتیب)	نمبر	نمبر	نمبر	نمبر	نمبر	نمبر
5000	1					15/02/2024
1000	2					02-12-24
3240	3	# INV-000695				21/05/2024
9,240						

11 رپو: پشاور پبلک سروس کمیشن

- 1- پشاور پبلک سروس کمیشن کے ذریعے
- 2- پشاور پبلک سروس کمیشن کے ذریعے
- 3- پشاور پبلک سروس کمیشن کے ذریعے
- 4- پشاور پبلک سروس کمیشن کے ذریعے

نمبر (ترتیب)	نمبر	نمبر	نمبر	نمبر	نمبر	نمبر
3,240	7	1062606	SP08912020			03-06-24
8,000	5	MH/24/274	C-0053/1998			03-08-24
3,000	5	0017	A250963			03-09-24
5,000	7	#P1-33	C0069/2021			14/4/2024
830	3	2288	SP-1085/2015			17/4/2024
2,430	7	FILAA/DPOS/2024/C/01642022				03-04-24
1,800	4	FILAA/DPOS/2024/C/01642022				27/3/2024
24,300						



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تاریخ: 12 شوال 1445ھ

1- 2024/03/25
 2- 2024/03/25
 3- 2024/03/25
 4- 2024/03/25

رقم	مبلغ	تاریخ	موضوع	تاریخ	رقم	مبلغ	تاریخ	موضوع	تاریخ
6,091	6,89955								
2,930	6,89954								
5,089	6,29952								
10,173	6,005,2024								
2,992	6,474800								
12,355	6 INV-2024-2476								
1,415	4 #2024-4-131								
41,044									



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Statement of Account

Aminath Hassan
 M.Mirusgasdhoshuge
 -
 Male'
 Maldives

CIF No : 10054840
Account : 90101100548401000
Account Name : Aminath Hassan
Account Type : Current Account
Currency : Maldivian Rufiyaa
Branch Name : Main Branch
Issue Date : 12-May-2024
Statement from : 01-Feb-2024 to 30-Apr-2024

Posted Date	Value Date	Description	Debit	Credit	Balance
02-Mar-24	02-Mar-24	Favara Credit 1-710907201 02-03-2024 22-28-33 MADVIPS20240302222810 c2dfa51b6bd MIB - Fath.Sumeyna Afeef		10,000.00	10,000.00
04-Mar-24	04-Mar-24	Internet banking transfer 1-19387430 04-03-2024 16-44-50 Vera Maldives / Saruwaan Ibrahim Manik bill pay	2,430.00		7,570.00
06-Mar-24	06-Mar-24	Cash Deposit ATM 1-711048444 06-03-2024 09-00-43 HO ECRM 01		10,000.00	17,570.00
06-Mar-24	06-Mar-24	Favara Transfer Web 1-711071419 06-03-2024 18-21-06 MADVIPS20240306182037 3a5ca68a133 BML - kula	3,240.00		14,330.00
08-Mar-24	08-Mar-24	Favara Transfer Web 1-711167376 08-03-2024 18-31-16 MADVIPS20240308183046 d94305cd939 BML - south wing	8,000.00		6,330.00
09-Mar-24	09-Mar-24	Favara Transfer Web 1-711223968 09-03-2024 22-47-07 MADVIPS20240309224637 b92cb7d9e63 BML - Sharaf shameem	3,000.00		3,330.00
21-Mar-24	21-Mar-24	Internet banking transfer 1-20178678 21-03-2024 20-49-49 Mariyam Moosa Majlis campaign from Marikko		1,000.00	4,330.00
22-Mar-24	22-Mar-24	Favara Credit 1-711642069 22-03-2024 22-30-46 MALBIPS20240322173041 5G0BAL27N4S BML - ABDULLAH JAILAM WAJEEH		10,000.00	14,330.00
26-Mar-24	26-Mar-24	Favara Credit 1-711764174 26-03-2024 18-53-44 MALBIPS20240326135339 PGR9YCBZHX8 BML - AHMED MUJAZ		10.00	14,340.00
26-Mar-24	26-Mar-24	Favara Credit 1-711772301 26-03-2024 22-58-42 MALBIPS20240326175838 DTSPFL1GN92 BML - MAKHDHOOMA NAZIM		30,000.00	44,340.00
27-Mar-24	27-Mar-24	Favara Credit 1-711792574 27-03-2024 15-42-07 MALBIPS20240327104204 NITQOEA6U4R BML - FATHMATH ANOOLA		1,500.00	45,840.00
27-Mar-24	27-Mar-24	Internet banking transfer 1-20392060 27-03-2024 21-19-08 Vera Maldives / Saruwaan Ibrahim Manik flaa Fathun	1,800.00		44,040.00



Statement of Account

Aminath Hassan
 M.Mirusgasdhoshuge
 -
 Male'
 Maldives

CIF No : 10054840
Account : 90101100548401000
Account Name : Aminath Hassan
Account Type : Current Account
Currency : Maldivian Rufiyaa
Branch Name : Main Branch
Issue Date : 12-May-2024
Statement from : 01-Feb-2024 to 30-Apr-2024

Posted Date	Value Date	Description	Debit	Credit	Balance
28-Mar-24	28-Mar-24	Favara Credit 1-711820502 28-03-2024 10-51-02 MALBIPS20240328055053 5B4VULEKH68 BML - MAKHDHOCMA NAZIM		1,000.00	45,040.00
29-Mar-24	29-Mar-24	Favara Credit 1-711855726 29-03-2024 00-12-37 MALBIPS20240328191233 GWS869F2ALB BML - MAKHDHOCMA NAZIM		2,000.00	47,040.00
31-Mar-24	31-Mar-24	Internet banking transfer 1-20543513 31-03-2024 10-27-34 Hafeeza Adam gift		500.00	47,540.00
14-Apr-24	14-Apr-24	Favara Transfer Web 1-712481314 14-04-2024 23-06-42 MADVIPS20240414230628 3862f6c3e6f BML - adhady	5,000.00		42,540.00
17-Apr-24	17-Apr-24	Favara Transfer Web 1-712579716 17-04-2024 15-53-38 MADVIPS20240417155333 cb9b80bc05f BML - evening lory	830.00		41,710.00
28-Apr-24	28-Apr-24	Account To Account Transfer 1-21705570 28-04-2024 18-29-45 Closure of Spl Election as per SOP Irs	41,710.00		0.00
Total			66,010.00	66,010.00	
Available Balance					0.00