

تاریخ ۱۳۰۲ قمری

2024 دَیْرَہ

١٢٣٤٥٦ ١٢٣٤٥٦ ١٢٣٤٥٦

الحمد لله رب العالمين

مجلس شورای اسلامی

مَرْقُومٌ وَنُزَّهٌ قَرِيبٌ

A058950 قديمه و حديثه

A010715 قديمه، غوث، سرخسہ ضلع۔

قرص: ۱۰۰۰، ۵۰۰، ۲۵۰، ۱۰۰، ۵۰، ۲۵، ۱۰، ۵، ۲، ۱

قرود، دانا، غریب: د. قحطی، ص 17، 03، د. قحطی

وہی ہے جو

9879999 9879999

٢٠٠٠

در شرح و تفصیل این امر و توضیح آن در این کتاب آمده است.

☐ **مستند**[illegible]

نام و نام خانوادگی: نام خانوادگی: نام و نام خانوادگی:

7703207274103 / 7703207274103

بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ الْحَمْدُ لِلَّهِ الَّذِي بَارَأَ الْإِنْسَانَ مِنْ أَحْسَنِ عَشْرٍ وَخَلَقَ الْإِنْسَانَ مِنْ عَلَقٍ وَإِنَّ الْإِنْسَانَ لِرَبِّهِ لَكَنَ كَفِيرٌ

[illegible]2,089

وَقَدْ رَفَعْنَا فِي ذَٰلِكَ لَكَ آيَاتٍ لَّئَلَّامًا تَعْقِلُ

4,178,000

[illegible]

20,890

0.5% دىمىر ئۇشۇرۇش

83,560

تصميم: ٢٨%

26/11

لشکرپور ضلع کی ریاست کی سرکاری قوتوں کا تفصیلی موازنہ

رقبہ	رقبہ	تفصیل
5,000-00	1	لشکرپور ضلع کی ریاست
	2	ریاست کی سرکاری قوتوں کا موازنہ
	3	ریاست کی سرکاری قوتوں کا موازنہ
-	4	ریاست کی سرکاری قوتوں کا موازنہ
-	5	ریاست کی سرکاری قوتوں کا موازنہ
5,000-00		ریاست کی سرکاری قوتوں کا موازنہ
		ریاست کی سرکاری قوتوں کا موازنہ
-	6	لشکرپور ضلع کی ریاست
-	7	ریاست کی سرکاری قوتوں کا موازنہ
-	8	ریاست کی سرکاری قوتوں کا موازنہ
-	9	ریاست کی سرکاری قوتوں کا موازنہ
-		ریاست کی سرکاری قوتوں کا موازنہ
5,000-00		ریاست کی سرکاری قوتوں کا موازنہ
		ریاست کی سرکاری قوتوں کا موازنہ
5,000-00	10	ریاست کی سرکاری قوتوں کا موازنہ
-	11	ریاست کی سرکاری قوتوں کا موازنہ
5,000-00		ریاست کی سرکاری قوتوں کا موازنہ
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لشکرپور ضلع کی ریاست کی سرکاری قوتوں کا موازنہ

رقبہ	رقبہ	تفصیل
-		لشکرپور ضلع کی ریاست
5,000-00		ریاست کی سرکاری قوتوں کا موازنہ
5,000-00		ریاست کی سرکاری قوتوں کا موازنہ
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-		ریاست کی سرکاری قوتوں کا موازنہ

لشکرپور ضلع کی ریاست کی سرکاری قوتوں کا موازنہ

رقبہ	رقبہ	تفصیل
-	5	لشکرپور ضلع کی ریاست
-		ریاست کی سرکاری قوتوں کا موازنہ

لشکرپور ضلع کی ریاست کی سرکاری قوتوں کا موازنہ

رقبہ	رقبہ	تفصیل
-	12	لشکرپور ضلع کی ریاست
-		ریاست کی سرکاری قوتوں کا موازنہ
-		ریاست کی سرکاری قوتوں کا موازنہ

12/1/12

2000年12月25日

سُورَةُ: شُعَبَاتُ فِي دَعْوَتِهِ وَدَعْوَةِ رَبِّهِ

تاریخ	شرح
11/2/2024	مبلغ نقدی به حساب جاری بانک ملی ایران
3,000.00	
5,000	

سورة ٢: قیوم، قهار، غفار

[illegible]

تَرْجُومَةُ 3: فَيُذَكِّرُ بِالْمَقَامِ الْمَعْلُومِ فِي الْمَقَامِ الْمَعْلُومِ

[illegible]

نکته 4: در تمام موارد، $\frac{d}{dt}$ و $\frac{d}{dx}$ را می‌توان به صورت $\frac{d}{dt}$ و $\frac{d}{dx}$ نوشت.

[illegible]

سورة 5: مائدة

[illegible]

5/5/1

10: ډیجیټل پرمختیاو او ټکنالوژۍ

ډیجیټل پرمختیاو او ټکنالوژۍ				
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5,000				

- پرمختیاو او ټکنالوژۍ
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11: ډیجیټل پرمختیاو او ټکنالوژۍ

ډیجیټل پرمختیاو او ټکنالوژۍ				
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5000	EC - 2024.2.13	پرمختیاو او ټکنالوژۍ	پرمختیاو او ټکنالوژۍ	پرمختیاو او ټکنالوژۍ
5,000				

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- پرمختیاو او ټکنالوژۍ
- پرمختیاو او ټکنالوژۍ

Handwritten signature and stamp.

شماره: ۱۳۰ / ۱۳۹۸ / ۱۳۹۸ / ۱۳۹۸ / ۱۳۹۸

موضوع: ...					
ردیف	شرح	تاریخ	محل	ملاحظات	توضیحات
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Handwritten signature and stamp.

بسم الله الرحمن الرحيم

نامتوالتو د کورچو کورس

مرکز د پوهنتون د کورچو کورس د پوهنتون - 21 د نوامبر 2024

نامتوالتو د پوهنتون د کورچو کورس د پوهنتون د پوهنتون

د دواړو کورس د کورس د کورس د کورس (نامتوالتو د کورس د کورس د کورس) د کورس
A058750 د کورس د کورس د کورس (نامتوالتو د کورس د کورس د کورس) د کورس
کورس د کورس 11/2008 (پوهنتون د کورس د کورس د کورس) د کورس د کورس د کورس
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Account Statement

Account Number: 7703207274103

Currency: MVR

MOHAMED YOUSUF
MALE HIYA 1 17-03
AMEENEE MAGU
MALE*, KAAFU ATOLL
MALDIVES

15th May 2024

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024-02-11	Transfer Debit FT240423N1QH/B26 BLAZ318950350185 09-02-2024 17-21-17 AHMADHIYYA INTERNATIONAL SCHOOL Internet Banking	2024-02-11	150.00		18,929.01
2024-02-11	Transfer Debit FT24042V0K8N/B26 BLAZ427340732460 10-02-2024 11-04-27 MOHAMED YOUSUF Internet Banking	2024-02-11	100.00		18,829.01
2024-02-11	Transfer Debit FT24042BT06G/B26 BLAZ351795721784 10-02-2024 13-31-54 MOHAMED YOUSUF Internet Banking	2024-02-11	100.00		18,729.01
2024-02-11	Transfer Debit FT24042XZB8G/B26 BLAZ728094061252 10-02-2024 19-00-48 KANZ MALDIVES Internet Banking	2024-02-11	10,400.00		7,329.01
2024-02-11	Transfer Credit FT24042Z5H28/B26 BLAZ176845541414 10-02-2024 19-20-03 MOHAMED YOUSUF Internet Banking	2024-02-11		16,298.00	18,185.01
2024-02-11	Transfer Debit FT240429SH16/B26 BLAZ533850942165 11-02-2024 07-37-31 MOHAMED YOUSUF Internet Banking	2024-02-11	500.00		17,685.01
2024-02-11	Transfer Debit FT2404256Z80/B26 BLAZ382016090827 11-02-2024 10-00-41 MOHAMED YOUSUF Internet Banking	2024-02-11	1,050.00		16,635.01
2024-02-11	Transfer Debit FT24042LN08Z/B26 BLAZ223427615936 11-02-2024 10-05-44 MOHAMED YOUSUF Internet Banking	2024-02-11	16,000.00		815.01
2024-02-11	Transfer Credit FT24042PQPOV/B26 BLAZ420702776869 11-02-2024 15-47-14 MOHAMED YOUSUF Internet Banking	2024-02-11		29,200.00	29,815.01
					End Balance : 29,815.01



Account Statement

Account Number: 7703207274103

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024-02-12	Transfer Debit FT24043ZZNGFB26 BLAZ509889447608 12-02-2024 14-18-13 MOHAMED YOOSUF Internet Banking	2024-02-12	29,000.00		815.01
2024-02-12	Transfer Credit FT24043PF41FB26 BLAZ659935862295 12-02-2024 14-18-39 MOHAMED YOOSUF Internet Banking	2024-02-12		50,000.00	50,815.01
2024-02-13	Transfer Debit FT24044J1T8B26 BLAZ500302560418 13-02-2024 17-07-12 MOHAMED YOOSUF Internet Banking	2024-02-13	5,900.00		44,915.01
2024-02-13	Transfer Debit FT24044ZQ2Y5B26 BLAZ620373744262 13-02-2024 17-10-02 MOHAMED YOOSUF Internet Banking	2024-02-13	2,000.00		42,915.01
2024-02-13	Transfer Debit FT24044KZXX2B26 BLAZ868514609477 13-02-2024 17-14-38 MOHAMED YOOSUF Internet Banking	2024-02-13	6,650.00		36,265.01
2024-02-13	Transfer Debit FT2404428YD8B26 BLAZ122661113445 13-02-2024 17-16-39 MOHAMED YOOSUF Internet Banking	2024-02-13	2,000.00		34,265.01
2024-02-13	Transfer Debit FT240443P4L2B26 BLAZ794791982690 13-02-2024 18-54-02 AISHATH SHAIRA Internet Banking	2024-02-13	625.00		33,640.01
2024-02-13	Transfer Debit FT24044M0JLN826 BLAZ290785507879 13-02-2024 20-15-12 MOHAMED YOOSUF Internet Banking	2024-02-13	174.00		33,466.01
2024-02-13	Transfer Debit FT24044CP88NB26 BLAZ437463368733 13-02-2024 20-20-46 MOHAMED YOOSUF Internet Banking	2024-02-13	174.00		33,292.01
2024-02-14	Transfer Debit FT2404574BKL826 BLAZ264954063513 14-02-2024 08-49-04 MOHAMED YOOSUF Internet Banking	2024-02-14	8,000.00		25,292.01
2024-02-14	Transfer Debit FT24045P9VLY826 BLAZ508187874773 14-02-2024 14-53-56 MOHAMED YOOSUF Internet Banking	2024-02-14	550.00		24,742.01
2024-02-14	Transfer Debit FT24045DRXF3B26 BLAZ163654147981 14-02-2024 18-09-52 MOHAMED YOOSUF Internet Banking	2024-02-14	174.00		24,568.01

End Balance : 24,568.01



Account Statement

Account Number: 7703207274103

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024-02-14	Transfer Debit FT240456M3T6/B26 BLAZ773032592463 14-02-2024 19-02-47 MOHAMED YOUSUF Internet Banking	2024-02-14	996.00		23,372.01
2024-02-14	Transfer Debit FT240452QSFY/B26 BLAZ923463631950 14-02-2024 19-51-19 MOHAMED YOUSUF Internet Banking	2024-02-14	4,000.00		19,372.01
2024-02-14	Transfer Debit FT24045X54JZ/B26 BLAZ773756357721 14-02-2024 20-01-48 MOHAMED YOUSUF Internet Banking	2024-02-14	174.00		19,398.01
2024-02-14	Transfer Debit FT240454H10H/B26 BLAZ724920856526 14-02-2024 23-03-26 MOHAMED YOUSUF Internet Banking	2024-02-14	700.00		18,698.01
2024-02-14	Transfer Debit FT24045GW340/B26 BLAZ798484730985 14-02-2024 23-10-38 MOHAMED YOUSUF Internet Banking	2024-02-14	8,000.00		10,698.01
2024-02-14	Transfer Debit FT24045N1YR2/B26 BLAZ147776093303 14-02-2024 23-12-52 MOHAMED YOUSUF Internet Banking	2024-02-14	2,000.00		8,698.01
2024-02-14	Transfer Debit FT24045F8CZ3/B26 BLAZ160064738799 14-02-2024 23-13-55 MOHAMED YOUSUF Internet Banking	2024-02-14	174.00		8,524.01
2024-02-14	Transfer Debit FT24045NRYB0/B26 BLAZ443681602299 14-02-2024 23-17-49 MOHAMED YOUSUF Internet Banking	2024-02-14	1,050.00		7,474.01
2024-02-14	Transfer Debit FT24045X0CR1/B26 BLAZ461128265673 14-02-2024 23-30-02 MOHAMED YOUSUF Internet Banking	2024-02-14	2,000.00		5,474.01
2024-02-14	Transfer Debit FT24045J6QXM/B26 BLAZ121793894233 14-02-2024 23-33-10 MOHAMED YOUSUF Internet Banking	2024-02-14	174.00		5,300.01
2024-02-14	Transfer Debit FT24045SC7LM/B26 BLAZ496503767827 14-02-2024 23-34-28 MOHAMED YOUSUF Internet Banking	2024-02-14	1,050.00		4,250.01
2024-02-15	Transfer Debit FT24046LLP7Y/B26 BLAZ314059558764 15-02-2024 09-26-03 KANZ MALDIVES Internet Banking	2024-02-15	74.52		4,175.49

End Balance : 4,175.49



Account Statement

Account Number: 7703207274103

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024-02-13	Transfer Debit FT24046B6X51B26 BLAZ475922989363 15-02-2024 10-28-23 KANZ MALDIVES Internet Banking	2024-02-13	141.00		4,034.49
2024-02-13	Transfer Debit FT24046Z33R9B26 BLAZ469182717562 15-02-2024 11-54-11 MOHAMED YOOSUF Internet Banking	2024-02-13	2,000.00		2,034.49
2024-02-13	Transfer Debit FT240468CJ7PB26 BLAZ442617229974 15-02-2024 11-58-29 MOHAMED YOOSUF Internet Banking	2024-02-13	174.00		1,860.49
2024-02-13	Transfer Debit FT24046J8M6LB26 BLAZ228126704851 15-02-2024 13-06-23 ABDUL WAHID IBRAHIM Internet Banking	2024-02-13	300.00		1,560.49
2024-02-13	Transfer Debit FT240468RZNRB26 BLAZ849919087422 15-02-2024 22-32-45 ABDUL WAHID IBRAHIM Internet Banking	2024-02-13	200.00		1,360.49
2024-02-13	Transfer Debit FT24049881FYVB26 BLAZ601263957409 16-02-2024 11-09-17 MOHAMMED YOOSUF Internet Banking	2024-02-13	174.00		1,186.49
2024-02-13	Transfer Debit FT24049K219VB26 BLAZ848846288225 16-02-2024 11-32-11 MOHAMED YOOSUF Internet Banking	2024-02-13	700.00		486.49
2024-02-13	Transfer Debit FT24049BVQ79B26 BLAZ196895367112 17-02-2024 14-33-52 MOHAMED YOOSUF Internet Banking	2024-02-13	200.00		286.49
2024-02-13	Transfer Credit FT240495YW99B26 BLAZ836765956457 17-02-2024 15-04-00 IBRAHIM KAMEEZ Internet Banking	2024-02-13		17,800.00	18,086.49
2024-02-13	Transfer Debit FT240490PL4GB26 BLAZ319569804134 17-02-2024 16-28-43 MOHAMED YOOSUF Internet Banking	2024-02-13	15,900.00		2,186.49
2024-02-13	Transfer Debit FT24049LP8FQB26 BLAZ194575718186 17-02-2024 18-35-39 MOHAMED YOOSUF Internet Banking	2024-02-13	450.00		1,736.49
2024-02-13	Transfer Debit FT24049QNX46B26 BLAZ885309440200 17-02-2024 18-38-11 MOHAMED YOOSUF Internet Banking	2024-02-13	1,600.00		136.49

End Balance : 236.49



Account Statement

Account Number: 7703207274103

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024-02-19	Cash Deposit-ATM FT2405010339B26 0000405019792473 2024-02-19 19:50:22 306x26 MAIN BRANCH MAIN	2024-02-19		13,000.00	13,236.49
2024-02-19	Transfer Debit FT240502T8W B26 BLAZ176630580457 19-02-2024 11:11:15 MOHAMED YOOSUF Internet Banking	2024-02-19	8,000.00		5,236.49
2024-02-19	Transfer Debit FT240502LQZ B26 BLAZ252397831304 19-02-2024 21:38:33 MOHAMED YOOSUF Internet Banking	2024-02-19	1,000.00		4,236.49
2024-02-19	Transfer Debit FT240501NWB B26 BLAZ368403315759 19-02-2024 23:47:04 MOHAMED YOOSUF Internet Banking	2024-02-19	200.00		4,036.49
2024-02-20	Transfer Debit FT24051KG443 B26 BLAZ143626174469 20-02-2024 07:45:16 MOHAMED YOOSUF Internet Banking	2024-02-20	200.00		3,836.49
2024-02-20	Transfer Debit FT24051HW725 B26 BLAZ467108182966 20-02-2024 08:05:14 MOHAMED YOOSUF Internet Banking	2024-02-20	1,328.00		2,508.49
2024-02-20	Transfer Debit FT24051FHVCH B26 BLAZ585317525221 20-02-2024 09:21:12 MOHAMED YOOSUF Internet Banking	2024-02-20	100.00		2,318.49
2024-02-20	Transfer Debit FT240514K16R7 B26 BLAZ252429069318 20-02-2024 12:09:35 MOHAMED YOOSUF Internet Banking	2024-02-20	100.00		2,218.49
2024-02-20	Transfer Debit FT24051YPGFL B26 BLAZ775826707016 20-02-2024 14:24:11 HASSAN NASHIED U/MAR Internet Banking	2024-02-20	303.00		1,915.49
2024-02-20	Transfer Debit FT24051SMM51 B26 BLAZ454663351346 20-02-2024 18:27:37 ALI IBRAHIM Internet Banking	2024-02-20	150.00		1,765.49
2024-02-20	Transfer Debit FT24051XDVM3 B26 BLAZ340290947989 20-02-2024 22:22:42 MOHAMED YOOSUF Internet Banking	2024-02-20	200.00		1,565.49
2024-02-21	Transfer Debit FT240526BDIGP B26 BLAZ971991080481 21-02-2024 10:32:49 MOHAMED YOOSUF Internet Banking	2024-02-21	1,000.00		565.49

End Balance : 565.49



Account Statement

Account Number: 7703207274103

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024-02-21	Transfer Debit FT240529WRC7B26 BLAZ773398071791 21-02-2024 23-05-36 MOHAMED YOOSUF Internet Banking	2024-02-21	100.00		465.49
2024-02-22	Transfer Debit FT24053B3GH2B26 BLAZ369955545501 22-02-2024 10-19-49 AHMED MOOSA Internet Banking	2024-02-22	204.00		261.49
2024-02-26	Transfer Debit FT24057NC2X1B26 BLAZ923280029080 26-02-2024 23-22-40 MOHAMED YOOSUF Internet Banking	2024-02-26	60.00		201.49
2024-03-06	Cash Deposit-ATM FT24066QF3Y3B26 0000406618471344 2024-03-06 18-34-55 500x9,100x4 MAIN BRANCH MAIN	2024-03-06		4,900.00	5,101.49
2024-03-06	Transfer Debit FT24066DQ0Q2B26 BLAZ291481333536 06-03-2024 18-45-55 SANFA NAZEFA Internet Banking	2024-03-06	305.00		4,801.49
2024-03-07	Transfer Debit FT24067KH8HTB26 BLAZ272562080400 06-03-2024 23-33-13 MOHAMED YOOSUF Internet Banking	2024-03-07	1,826.00		2,975.49
2024-03-07	Transfer Debit FT240672Q336B26 BLAZ314072493027 07-03-2024 07-52-57 MOHAMED YOOSUF Internet Banking	2024-03-07	1,000.00		1,975.49
2024-03-07	Transfer Debit FT24067R3V1QB26 BLAZ299777271643 07-03-2024 12-49-37 MOHAMED YOOSUF Internet Banking	2024-03-07	100.00		1,875.49
2024-03-07	Transfer Debit FT2406730CQ5B26 BLAZ403762188828 07-03-2024 16-46-29 MOHAMED YOOSUF Internet Banking	2024-03-07	500.00		1,375.49
2024-03-07	Transfer Debit FT24067TZC4FB26 BLAZ409093529900 07-03-2024 23-39-47 FATHMATH FAZNA Internet Banking	2024-03-07	525.00		850.49
2024-03-10	Transfer Debit FT24070TY9TFB26 BLAZ874293071549 08-03-2024 14-05-24 MOHAMED YOOSUF Internet Banking	2024-03-10	600.00		250.49
2024-03-11	Transfer Credit FT24071BW3TNB26 BLAZ846722829161 11-03-2024 20-36-23 MOHAMED YOOSUF Internet Banking	2024-03-11		30,000.00	30,250.49

End Balance : 30,250.49



Account Statement

Account Number: 7703207274103

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024-03-12	Transfer Debit FT24072F411YB26 BLAZ990327688014 12-03-2024 23-26-40 MOHAMED YOOSUF Internet Banking	2024-03-12	16,000.00		14,250.49
2024-03-13	Transfer Debit FT24071J0XTWB26 BLAZ915964502253 13-03-2024 00-33-15 MOHAMED YOOSUF Internet Banking	2024-03-13	2,100.00		12,150.49
2024-03-18	Transfer Debit FT240791VD5HB26 BLAZ695174659933 18-03-2024 00-43-01 MOHAMED YOOSUF Internet Banking	2024-03-18	720.00		11,430.49
2024-03-18	Transfer Debit FT24078N98TKB26 BLAZ156512402570 18-03-2024 00-44-03 MOHAMED YOOSUF Internet Banking	2024-03-18	2,000.00		9,430.49
2024-03-18	Transfer Debit FT24078KRQKPB26 BLAZ741364061812 18-03-2024 00-46-07 MOHAMED YOOSUF Internet Banking	2024-03-18	100.00		9,330.49
2024-03-18	Transfer Debit FT24078VX4DHB26 BLAZ196157944725 18-03-2024 00-47-49 MOHAMED YOOSUF Internet Banking	2024-03-18	4,900.00		4,430.49
2024-03-18	Transfer Debit FT24078GV4Z5B26 BLAZ100594689658 18-03-2024 10-32-58 MOHAMED YOOSUF Internet Banking	2024-03-18	2,450.00		1,980.49
2024-03-19	Transfer Debit FT24079XC78FB26 BLAZ802573626808 19-03-2024 12-20-59 FATHIMATH SHENAALEE HUSSAIN Internet Banking	2024-03-19	400.00		1,580.49
2024-03-19	Transfer Debit FT24079HY6CKB26 BLAZ918039498608 19-03-2024 12-07-28 FATHIMATH FAZNA Internet Banking	2024-03-19	500.00		1,080.49
2024-03-19	Transfer Debit FT24079WPB86B26 BLAZ696980436342 19-03-2024 23-00-05 MOHAMED YOOSUF Internet Banking	2024-03-19	174.00		906.49
2024-03-20	Transfer Debit FT24080VNFJTB26 BLAZ729248154798 20-03-2024 10-19-21 AHMED ALIM Internet Banking	2024-03-20	500.00		406.49
2024-03-20	Transfer Debit FT2408092BYFB26 BLAZ868553624527 20-03-2024 23-00-08 MOHAMED YOOSUF Internet Banking	2024-03-20	50.00		356.49

End Balance : 356.49



Account Statement

Account Number: 7703207274103

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024-03-20	Transfer Debit FT24086ZDHTF B26 BLAZ363787514736 20-03-2024 23-34-25 MOHAMED YOUSUF Internet Banking	2024-03-20	100.00		256.49
2024-03-27	Transfer Debit FT24087D3W8N B26 BLAZ615728447932 27-03-2024 23-35-31 ABDUL RASHEED IBRAHIM Internet Banking	2024-03-27	55.00		201.49
2024-04-02	Transfer Credit FT24093M9LW8 B26 BLAZ812310826151 02-04-2024 14-45-54 MOHAMED YOUSUF Internet Banking	2024-04-02		4,500.00	4,701.49
2024-04-03	Prepaid Top-Up FT24094RLZ4B B26 BLAZ887506881469 03-04-2024 20-22-02 Internet Banking	2024-04-03	400.00		4,301.49
2024-04-07	Transfer Debit FT24098FGQCT B26 BLAZ362649845746 06-04-2024 00-14-07 FATHIMATH FAZNA Internet Banking	2024-04-07	1,000.00		3,301.49
2024-04-08	Transfer Debit FT24099L3X9e B26 BLAZ995562087507 08-04-2024 19-55-00 AHMED IBRAHIM Internet Banking	2024-04-08	500.00		2,801.49
2024-04-09	Transfer Debit FT24100VJLG8 B26 BLAZ656282834388 09-04-2024 01-57-11 MOHAMED YOUSUF Internet Banking	2024-04-09	100.00		2,701.49
2024-04-09	Transfer Debit FT24100TLC64 B26 BLAZ914321522564 09-04-2024 13-57-33 MOHAMED YOUSUF Internet Banking	2024-04-09	400.00		2,301.49
2024-04-09	Transfer Debit FT24100SF7MB B26 BLAZ901539066843 09-04-2024 16-28-31 AHMED SHAITH Internet Banking	2024-04-09	340.00		1,961.49
2024-04-10	Transfer Debit FT241014196N B26 BLAZ111728635026 10-04-2024 09-58-05 MOHAMED YOUSUF Internet Banking	2024-04-10	500.00		1,461.49
2024-04-10	Transfer Debit FT24101JRMTE B26 BLAZ861443072988 10-04-2024 18-28-33 MOHAMED YOUSUF Internet Banking	2024-04-10	200.00		1,261.49
2024-04-11	Transfer Debit FT24102HJXQ B26 BLAZ529775888996 11-04-2024 14-30-32 MOHAMED YOUSUF Internet Banking	2024-04-11	400.00		861.49

End Balance : 861.49



Account Statement

Account Number: 7703207274103

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024-04-11	Transfer Debit FT24102VWJDL/B26 BLAZ20730942607 11-04-2024 20:51:20 MOHAMED YOUSUF Internet Banking	2024-04-11	50.00		811.49
2024-04-14	Transfer Debit FT24105RP1QN/B26 BLAZ960336066101 13-04-2024 08:27:06 MOHAMED YOUSUF Internet Banking	2024-04-14	100.00		711.49
2024-04-14	Transfer Debit FT24105CMC3Q/B26 BLAZ684205281950 13-04-2024 10:35:12 ABDUL HAMEED ALI Internet Banking	2024-04-14	79.00		632.49
2024-04-14	Transfer Debit FT24105HW09D/B26 BLAZ784548563262 13-04-2024 12:28:20 MOHAMED YOUSUF Internet Banking	2024-04-14	100.00		532.49
2024-04-18	Transfer Debit FT24109Z30M6/B26 BLAZ772430865241 18-04-2024 21:53:12 MOHAMED YOUSUF Internet Banking	2024-04-18	100.00		432.49
2024-04-18	Transfer Debit FT24109LPTLR/B26 BLAZ485969766161 18-04-2024 21:54:18 MOHAMED YOUSUF Internet Banking	2024-04-18	30.00		402.49

End Balance : 202.49

- End of Statement -

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

දරුණුමුද්දායක මුදල්

මුදල් 1: මුදල් මුදල් මුදල්

මුදල්	මුදල්	මුදල්
99,200	Personal Finance	03/10/2023
50,000	Personal Finance	04/02/2024
149,200		

මුදල් 2: මුදල් මුදල් මුදල් මුදල් මුදල්

මුදල්	මුදල්	මුදල්	මුදල්	මුදල්	මුදල්

මුදල් 3: මුදල් මුදල් මුදල් මුදල් මුදල්

මුදල්	මුදල්	මුදල්	මුදල්

මුදල් 4: මුදල් මුදල් මුදල් මුදල් මුදල්

මුදල්	මුදල්	මුදල්

මුදල් 5: මුදල් මුදල් මුදල් මුදල් මුදල්

මුදල්	මුදල්	මුදල්	මුදල්	මුදල්	මුදල්
200,000	Shareholder	H- Jaavaa, Medhuziyanrai Magn	Friss Pvt Ltd	C-0452/2010	04/02/2024
200,000					

Handwritten signature

گروہ 6: ناشیہ لایعہ ذمہ داری ہر گروہ

گروہ	گروہ ذمہ داری	گروہ ذمہ داری
مجموعہ		

گروہ 7: قریب و دوری و تفریق ہر گروہ

گروہ	گروہ ذمہ داری	گروہ ذمہ داری	گروہ ذمہ داری	گروہ ذمہ داری	گروہ ذمہ داری	گروہ ذمہ داری
مجموعہ						

گروہ 8: قریب و دوری و تفریق ہر گروہ

گروہ	گروہ ذمہ داری	گروہ ذمہ داری	گروہ ذمہ داری	گروہ ذمہ داری	گروہ ذمہ داری
مجموعہ					

گروہ 9: ہر گروہ ذمہ داری ہر گروہ

گروہ	گروہ ذمہ داری	گروہ ذمہ داری
مجموعہ		

Handwritten signature

10: ދިވެހިރާއްޖޭގެ ބޭނުންކުރާ ފައިސާ

ދިވެހިރާއްޖޭގެ ބޭނުންކުރާ ފައިސާ

- 1- ދިވެހިރާއްޖޭގެ ބޭނުންކުރާ ފައިސާ
- 2- ބޭނުންކުރާ ފައިސާ
- 3- ބޭނުންކުރާ ފައިސާ
- 4- ބޭނުންކުރާ ފައިސާ

ދަނޑު (ދިވެހި)	ދަނޑު	ދަނޑު	ދިވެހިރާއްޖޭގެ ބޭނުންކުރާ ފައިސާ		ދަނޑު	ދަނޑު	ދަނޑު
			ދަނޑު	ދަނޑު			
200	2		Main Branch	Bank of Maldives	Bank Account Opening	11/02/2024	ދަނޑު
5000	1		Port Complex / 5th Floor	Maldives Elections Commission	Administration Fee	12/02/2024	
5,200							ދަނޑު

11: ދިވެހިރާއްޖޭގެ ބޭނުންކުރާ ފައިސާ

ދިވެހިރާއްޖޭގެ ބޭނުންކުރާ ފައިސާ

- 1- ދިވެހިރާއްޖޭގެ ބޭނުންކުރާ ފައިސާ
- 2- ބޭނުންކުރާ ފައިސާ
- 3- ބޭނުންކުރާ ފައިސާ
- 4- ބޭނުންކުރާ ފައިސާ

- 3- ދިވެހިރާއްޖޭގެ ބޭނުންކުރާ ފައިސާ
- 4- ދިވެހިރާއްޖޭގެ ބޭނުންކުރާ ފައިސާ
- 7- ދިވެހިރާއްޖޭގެ ބޭނުންކުރާ ފައިސާ
- 8- ދިވެހިރާއްޖޭގެ ބޭނުންކުރާ ފައިސާ

ދަނޑު (ދިވެހި)	ދަނޑު	ދަނޑު	ދަނޑު	ދަނޑު	ދިވެހިރާއްޖޭގެ ބޭނުންކުރާ ފައިސާ		ދަނޑު
					ދަނޑު	ދަނޑު	
25000.00	1	001/2024	Savara / Lh. Kurendhoo	AHMED IBRAHIM	TRANSPORTATION EXPENSE	14/03/2024	ދަނޑު
25000.00	7	#PT - 02	H. Maaram, 4th Floor	ORLIC MEDIA GROUP	NEWSPAPER ARTICLE	18/03/2024	
5140.80	3	RIC/2024/0536	Rio Maldives, Hulhumale	IBRAHIM UMAR MANIK	FOOD EXPENSE	01/04/2024	ދަނޑު
1000.00	5	2024-01	Julietge / K. Kaashidhoo	HUSSAIN DAWOOD	EVENT EXPENSE	02/04/2024	
15000.00	1	Alim/2024/11	Aris, Lh. Kurendhoo	AHMED ALIM	TRANSPORTATION EXPENSE	03/04/2024	ދަނޑު
30000.00	3	001/24	Crescent Villa / Kurendhoo	ALI ATHIF	FOOD EXPENSE (BBQ EVENT)	03/04/2024	
10000.00	5	M/24-0002	Kudhinnaage / Sh. Fookaidhoo	MOHAMED ABDUL RAHMAN	EVENT EXPENSE	03/04/2024	ދަނޑު
50000.00	4	IBBE/24-0001	Corum / Lh. Kurendhoo	IBRAHIM SIMAAU	CAMPAIGN HOUSE RENT	03/04/2024	
20000.00	8	HANEEF-24/01	Feyrannage / Lh. Kurendhoo	MOHAMED HANEEF	TEA / COFFEE EXPENSE	03/04/2024	ދަނޑު
6100.00	8		MAIN BRANCH	BANK OF MALDIVES	CREDIT CARD PAYMENT	09/04/2024	
23700.00	1	Alim/2024/11	Aris, Lh. Kurendhoo	AHMED ALIM	TRANSPORTATION EXPENSE	16/04/2024	ދަނޑު

WDF

9000.00	1	Alim/2024/11	A214394	Aris, Lh. Kurendhoo	AHMED ALIM	TRANSPORTATION EXPENSE	17/04/2024
29000.00	1	001/24		Lh. Kurendhoo	AHMED SHAKIR	TRANSPORTATION EXPENSE	21/04/2024
15000.00	1	Alim/2024/11	A214394	Aris, Lh. Kurendhoo	AHMED ALIM	TRANSPORTATION EXPENSE	21/04/2024
25000.00	1	001/2024	A216155	Savera / Lh. Kurendhoo	AHMED IBRAHIM	TRANSPORTATION EXPENSE	21/04/2024
25200.00	1	Alim/2024/11	A214394	Aris, Lh. Kurendhoo	AHMED ALIM	TRANSPORTATION EXPENSE	22/04/2024
11000.00	4	001/2004	A131318	Gulbaanage / Lh. Kurendhoo	MOOSA AHMED	CAMPAIGN HOUSE EXPENSE	28/04/2024
5000.00	2	IBHE/24/001	A215177	Corum / Lh. Kurendhoo	IBRAHIM SIMAALU	ACCOMMODATION EXPENSE	01/05/2024
3494.37	6	2024/001	A215124	Abharage / Lh. Kurendhoo	MOHAMED ZUHAIIR	CAMPAIGN JAGAHA INTERNET EXPENSE	01/05/2024
6740.00	8	002/24		Lh. Kurendhoo	SAAMATH ABDULLA	MEDICAL EXPENSE	02/05/2024
18000.00	1.3	H/2024/09, 242, , 07/08, 10	A153974	Hasthee / Salas Biz + Lh. Offhavelifushi	AHMED IQBAL	Food and Transportation Expenses	08/05/2024
340,575							552

WDS

سورة: ١٢ سورة يوسف

100

- 1- قوت و شجاعت
- 2- شجاعت و شجاعت
- 3- شجاعت و شجاعت
- 4- شجاعت و شجاعت

۱- کثرت و تنوع منابع و روش‌ها
۲- مشارکت مردم و نهادهای مردمی
۳- تأثیر بر اقتصاد و فرهنگ

توبہ کی دعا

223

مجلس شورای اسلامی
تهران

مجلس

72
73
74
75

تذکرہ (ترویجی)

三

Account Statement

Account Number: 7730000625017

Currency: MVR

MOHAMED SHAMIN HABEEB
JAAVA
MEDHUZIYAARAI MAGU
K MALE, MALE', KAAFU ATOLL
Maldives

11th May 2024

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/11	Transfer Credit FT24042WF7Y1B26 BLAZ205079299005 10-02-2024 14-21-17 MOHAMED SHAMIN HABEEB Internet Banking	2024/02/11		200.00	200.00
2024/03/10	Cash Deposit-ATM FT24070VJ3V4L1B26 0000407015638642 2024-03-10 15-32-22 100x49,500x100 MAIN BRANCH MAIN	2024/03/10		99,000.00	99,200.00
2024/03/14	Transfer Debit FT24074MNR7Q1B26 BLAZ401062124234 14-03-2024 03-00-54 AHMED IBRAHIM Internet Banking	2024/03/14	25,000.00		74,200.00
2024/03/18	Transfer Debit FT24078H9PCN1B26 BLAZ926323741632 18-03-2024 14-54-39 OBLIC MEDIA GROUP Internet Banking	2024/03/18	25,000.00		49,200.00
2024/04/01	Transfer Debit FT24092XSXC01B26 BLAZ596993202602 01-04-2024 14-02-34 IBRAHIM UMAR MANIK Internet Banking	2024/04/01	5,140.80		44,059.20
2024/04/02	Cash Deposit-ATM FT24093JR1W91B26 0000409309421241 2024-04-02 09-50-37 500x100 MAIN BRANCH MAIN	2024/04/02		50,000.00	94,059.20
2024/04/02	Transfer Debit FT24093YG31G1B26 BLAZ633490625456 02-04-2024 09-58-00 HUSSAIN DAWOOD Internet Banking	2024/04/02	1,000.00		93,059.20
2024/04/02	Transfer Credit FT24093YYHLW1B26 BLAZ885685036816 02-04-2024 17-14-04 FRISS PVT LTD Internet Banking	2024/04/02		200,000.00	293,059.20
2024/04/03	Transfer Debit FT24094QXY311B26 BLAZ259389727941 03-04-2024 01-51-22 AHMED ALIM Internet Banking	2024/04/03	15,000.00		278,059.20
					End Balance : 278,059.20



Account Statement

Account Number: 7730000625017

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/03	Transfer Debit FT240941XYC6/B26 BLAZ540688992939 03-04-2024 22-12-41 ALI ATHIF Internet Banking	2024/04/03	30,000.00		248,059.20
2024/04/03	Transfer Debit FT240949134X/B26 BLAZ143299285856 03-04-2024 21-12-53 MOHAMED ABDUL RAHMAN Internet Banking	2024/04/03	10,000.00		238,059.20
2024/04/03	Transfer Debit FT24094KHMWT/B26 BLAZ359501846451 03-04-2024 23-36-50 IBRAHIM SIMAAU Internet Banking	2024/04/03	50,000.00		188,059.20
2024/04/03	Transfer Debit FT24094107BX/B26 BLAZ134709320587 04-04-2024 00-06-16 MOHAMED HANEEF Internet Banking	2024/04/03	2,000.00		186,059.20
2024/04/09	Credit Card Payment FT2410030NQF/B26 BLAZ366233566133 09-04-2024 14-55-51 Internet Banking	2024/04/09	6,300.00		179,759.20
2024/04/16	Transfer Debit FT24107W5Z2B/B26 BLAZ838608288810 16-04-2024 11-45-30 AHMED ALIM Internet Banking	2024/04/16	23,700.00		156,059.20
2024/04/17	Transfer Debit FT24108FYBCQ/B26 BLAZ256968284059 17-04-2024 22-14-45 AHMED ALIM Internet Banking	2024/04/17	9,000.00		147,059.20
2024/04/21	Transfer Debit FT24112DP0N2/B26 BLAZ629212852302 19-04-2024 14-46-54 AHMED SHAKIR Internet Banking	2024/04/21	29,000.00		118,059.20
2024/04/21	Transfer Debit FT24112HNP9S/B26 BLAZ748124642471 20-04-2024 14-06-51 AHMED ALIM Internet Banking	2024/04/21	15,000.00		103,059.20
2024/04/21	Transfer Debit FT24112YZGT1/B26 BLAZ984919422978 20-04-2024 22-04-43 AHMED IBRAHIM Internet Banking	2024/04/21	25,000.00		78,059.20
2024/04/22	Transfer Debit FT24113BD9M2/B26 BLAZ566808691424 22-04-2024 23-21-56 AHMED ALIM Internet Banking	2024/04/22	25,200.00		52,859.20
2024/04/28	Transfer Debit FT2411959B81/B26 BLAZ916380578989 26-04-2024 12-21-55 MOOSA AHMED Internet Banking	2024/04/28	11,000.00		41,859.20
End Balance:					41,859.20



Account Statement

Account Number: 7730000625017

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/29	Transfer Debit FT241205CHMV/B01 OD amount	2024/04/29	60.74		41,798.46
	recovered against 7730000072970 MOHAMED SHAMIN HABEEB				
2024/05/01	Transfer Debit FT2412200MJB/B26 BLAZ325803286544 01-05-2024 15-59-35 IBRAHIM SEMAAU Internet Banking	2024/05/01	5,000.00		36,798.46
2024/05/01	Transfer Debit FT2412277DL2/B26 BLAZ529864524862 01-05-2024 16-01-18 MOHAMED ZUHAIR Internet Banking	2024/05/01	3,494.37		33,304.09
2024/05/02	Transfer Debit FT24123SW0VZ/B26 BLAZ820307328422 02-05-2024 23-15-22 SAAMATH ABDHULLA Internet Banking	2024/05/02	6,740.00		26,564.09
2024/05/08	Transfer Debit FT24129G6RPF/B26 BLAZ245190156403 08-05-2024 11-28-26 AHMED IQBAAL Internet Banking	2024/05/08	18,000.00		8,564.09
End Balance: 8,564.09					

- End of Statement -

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

[illegible][illegible]

2,089	قۇتۇلمىش ۋە زىيانچىلىق چىقىرىمىنىڭ مىقدارى
4,178,000	بىرلىكلىك ۋە ۋەزىيەتلىك زىيانچىلىق مىقدارى (قۇتۇلمىش ۋە زىيانچىلىق چىقىرىمىنىڭ مىقدارى) چىقىرىمى 2000/- (مىڭ توننا)
20,890	زىيانچىلىق ۋەزىيەتلىك زىيانچىلىق مىقدارى، بىرلىكلىك ۋە ۋەزىيەتلىك زىيانچىلىق مىقدارى چىقىرىمى 0.5%
83,560	زىيانچىلىق مىقدارىنىڭ زىيانچىلىق مىقدارى، بىرلىكلىك ۋە ۋەزىيەتلىك زىيانچىلىق مىقدارى چىقىرىمى 2%

Nov 2

شماره حساب و شرح حساب			مبلغ	بدهی
بدهی به حساب جاری (درآمد و هزینه)				
1			400,300.00	
2			118,500.00	
3			-	
4			-	
5			300,000.00	
جمع			818,800.00	
بدهی به حساب جاری (درآمد و هزینه)				
6				
7			-	
8			-	
9			-	
جمع			818,800.00	
بدهی به حساب جاری (درآمد و هزینه)				
10			5,300.00	
11			610,964.55	
جمع			616,264.55	
بدهی به حساب جاری (درآمد و هزینه)				
جمع			202,535.45	

تفاوت حساب

شماره حساب و شرح حساب			مبلغ	بدهی
1			300.00	
2			818,500.00	
3			818,800.00	
4			616,264.55	
5			202,535.45	

مجموع

شماره حساب و شرح حساب			مبلغ	بدهی
1			300,000.00	
2				
3			300,000.00	

تفاوت حساب و شرح حساب

شماره حساب و شرح حساب			مبلغ	بدهی
1			-	
2			300,000.00	
3			300,000.00	

Amir

کتابخانه عمومی مسجد جامع کربلا

مرج ۱: نَشْرُ الْمَرْجِ وَدَفْقُهُ وَرَيْدُهُ

[illegible]

سورة ٢: وَيُؤْتِي الْوَحْيَ الْمُرْسَلَيْنِ وَالْمُرْسَلَاتِ الْمُحْكَمَاتِ

تاریخ	مبلغ پرداختی	شرح عملیات	نوع سند	شماره سند
27/2/2024	A149996	پرداخت به حساب جاری	سند	44,500
17/3/2024	A149996	پرداخت به حساب جاری	سند	70,000
21/4/2024		پرداخت به حساب جاری	سند	4,000
				118,500

مرج 3: فَمِنْهُمْ مَّنْ يُّؤْتِي سَعْيَهُ يَوْمَ تَأْتِي السَّحَابُ مَطَافًا

[illegible]

سورة 4: حُرِّمَتْ عَلَيْكَ مَا يَحْكُمُ الْمَلَأُفُF

تاریخ	شرح
-	جمع کل

سورة 5: مائدة

تاریخ	موضوع	موضوع	موضوع	موضوع	موضوع
5/3/2024	C228/2006	شماره 100,000	شماره 100,000	شماره 100,000	شماره 100,000
1/4/2024	C228/2006	شماره 100,000	شماره 100,000	شماره 100,000	شماره 100,000
17/4/2024	C228/2006	شماره 100,000	شماره 100,000	شماره 100,000	شماره 100,000
300,000					

Wally

اطلاعات کلی									
1- شرح وظایف و مسئولیت‌ها 2- شرح دستاوردها و نتایج 3- شرح چالش‌ها و مشکلات 4- پیشنهادها و راهکارها									
ردیف	شرح وظایف	شرح دستاوردها	شرح چالش‌ها	شرح مشکلات	شرح راهکارها	شرح نتیجه	شرح توضیحات	تاریخ	تاریخ
1	5,000,000	RB044C82BF744E00					شرح دستاوردها و نتایج	15/02/2024	
2	300,000						شرح چالش‌ها و مشکلات	2/26/2024	
3							شرح پیشنهادها و راهکارها		
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Wahid

4,481	5	ATK4-031	A212865	تعمیرات و نگهداری	تعمیرات و نگهداری	3/10/2024
500	3	ATK4-032	A211758	تعمیرات و نگهداری	تعمیرات و نگهداری	3/10/2024
105	5	ATK4-033	A214476	تعمیرات و نگهداری	تعمیرات و نگهداری	3/10/2024
6,000	7	ATK4-034	A089697	تعمیرات و نگهداری	تعمیرات و نگهداری	3/11/2024
2,000	3	ATK4-035	A246774	تعمیرات و نگهداری	تعمیرات و نگهداری	3/11/2024
3,306	3	ATK4-036	A212865	تعمیرات و نگهداری	تعمیرات و نگهداری	3/11/2024
2,392	3	ATK4-037	A089697	تعمیرات و نگهداری	تعمیرات و نگهداری	3/12/2024
105	3	ATK4-038	A214476	تعمیرات و نگهداری	تعمیرات و نگهداری	3/12/2024
500	3	ATK4-039	A079106	تعمیرات و نگهداری	تعمیرات و نگهداری	3/12/2024
450	3	ATK4-040	A079106	تعمیرات و نگهداری	تعمیرات و نگهداری	3/13/2024
600	3	ATK4-041	A089697	تعمیرات و نگهداری	تعمیرات و نگهداری	3/13/2024
1,000	3	ATK4-042	A089697	تعمیرات و نگهداری	تعمیرات و نگهداری	3/13/2024
200	3	ATK4-043	0	تعمیرات و نگهداری	تعمیرات و نگهداری	3/13/2024
300	3	ATK4-044	A089697	تعمیرات و نگهداری	تعمیرات و نگهداری	3/13/2024
60	3	ATK4-045	0	تعمیرات و نگهداری	تعمیرات و نگهداری	3/14/2024
5,000	3	ATK4-046	A211758	تعمیرات و نگهداری	تعمیرات و نگهداری	3/14/2024
800	3	ATK4-047	A089697	تعمیرات و نگهداری	تعمیرات و نگهداری	3/14/2024
1,500	8	ATK4-048	A141437	تعمیرات و نگهداری	تعمیرات و نگهداری	3/14/2024
1,000	3	ATK4-049	A089697	تعمیرات و نگهداری	تعمیرات و نگهداری	3/14/2024
100	3	ATK4-050	A089697	تعمیرات و نگهداری	تعمیرات و نگهداری	3/14/2024
99	3	ATK4-051	A075245	تعمیرات و نگهداری	تعمیرات و نگهداری	3/14/2024
3,000	3	ATK4-052	A051893	تعمیرات و نگهداری	تعمیرات و نگهداری	3/14/2024
73	3	ATK4-053	0	تعمیرات و نگهداری	تعمیرات و نگهداری	3/14/2024
144	3	ATK4-054	0	تعمیرات و نگهداری	تعمیرات و نگهداری	3/14/2024
250	3	ATK4-055	A089697	تعمیرات و نگهداری	تعمیرات و نگهداری	3/14/2024
500	3	ATK4-056	A213806	تعمیرات و نگهداری	تعمیرات و نگهداری	3/14/2024
500	3	ATK4-057	A089697	تعمیرات و نگهداری	تعمیرات و نگهداری	3/14/2024
150	3	ATK4-058	A089697	تعمیرات و نگهداری	تعمیرات و نگهداری	3/14/2024
2,000	6	ATK4-059	A214495	تعمیرات و نگهداری	تعمیرات و نگهداری	3/17/2024
89	3	ATK4-060	0	تعمیرات و نگهداری	تعمیرات و نگهداری	3/17/2024
1,000	3	ATK4-061	A051893	تعمیرات و نگهداری	تعمیرات و نگهداری	3/17/2024
100	3	ATK4-062	0	تعمیرات و نگهداری	تعمیرات و نگهداری	3/17/2024
110	3	ATK4-063	0	تعمیرات و نگهداری	تعمیرات و نگهداری	3/17/2024
1,250	5	ATK4-064	0	تعمیرات و نگهداری	تعمیرات و نگهداری	3/17/2024
3,000	3	ATK4-065	0	تعمیرات و نگهداری	تعمیرات و نگهداری	3/17/2024
1,000	3	ATK4-066	A089697	تعمیرات و نگهداری	تعمیرات و نگهداری	3/17/2024
125	3	ATK4-067	0	تعمیرات و نگهداری	تعمیرات و نگهداری	3/17/2024
150	3	ATK4-068	A089697	تعمیرات و نگهداری	تعمیرات و نگهداری	3/17/2024
110	3	ATK4-069	0	تعمیرات و نگهداری	تعمیرات و نگهداری	3/17/2024

10-9-2

202	3	ATK4-070	0	شماره ثبت شرکت
7,500	1	ATK4-071	A246774	شماره ثبت شرکت
40	3	ATK4-072	0	شماره ثبت شرکت
100	3	ATK4-073	A144770	شماره ثبت شرکت
400	3	ATK4-074	0	شماره ثبت شرکت
5,000	3	ATK4-075	A211758	شماره ثبت شرکت
102	8	ATK4-076	0	شماره ثبت شرکت
2,000	3	ATK4-077	A079106	شماره ثبت شرکت
500	3	ATK4-078	A089697	شماره ثبت شرکت
105	3	ATK4-079	A215810	شماره ثبت شرکت
260	3	ATK4-080	0	شماره ثبت شرکت
700	3	ATK4-081	A220656	شماره ثبت شرکت
84	3	ATK4-082	0	شماره ثبت شرکت
2,000	3	ATK4-083	A212817	شماره ثبت شرکت
300	3	ATK4-084	A089697	شماره ثبت شرکت
62	8	ATK4-085	0	شماره ثبت شرکت
2,500	3	ATK4-086	0	شماره ثبت شرکت
7,500	1	ATK4-087	A246774	شماره ثبت شرکت
110	3	ATK4-088	0	شماره ثبت شرکت
10,000	1	ATK4-089	A220427	شماره ثبت شرکت
80	3	ATK4-090	0	شماره ثبت شرکت
1,250	3	ATK4-091	A216112	شماره ثبت شرکت
1,000	3	ATK4-092	A214479	شماره ثبت شرکت
40	3	ATK4-093	0	شماره ثبت شرکت
500	3	ATK4-094	A089697	شماره ثبت شرکت
85	3	ATK4-095	0	شماره ثبت شرکت
95	3	ATK4-096	0	شماره ثبت شرکت
120	8	ATK4-097	0	شماره ثبت شرکت
2,309	3	ATK4-098	A213187	شماره ثبت شرکت
45	3	ATK4-099	0	شماره ثبت شرکت
200	3	ATK4-100	0	شماره ثبت شرکت
1,500	8	ATK4-101	A146953	شماره ثبت شرکت
3,000	3	ATK4-102	A051893	شماره ثبت شرکت
2,000	3	ATK4-103	A246774	شماره ثبت شرکت
250	3	ATK4-104	0	شماره ثبت شرکت
1,000	3	ATK4-105	A079106	شماره ثبت شرکت
589	3	ATK4-106	A149048	شماره ثبت شرکت
2,000	3	ATK4-107	A211758	شماره ثبت شرکت
200	3	ATK4-108	A089697	شماره ثبت شرکت

Noting

300	3	ATK4-109	A089697	شماره قلمرو	شماره قلمرو	3/28/2024	شماره قلمرو
5,000	3	ATK4-110	A246684	شماره قلمرو	شماره قلمرو	3/28/2024	شماره قلمرو
150	8	ATK4-111	0	شماره قلمرو	شماره قلمرو	3/28/2024	شماره قلمرو
200	3	ATK4-112	A089697	شماره قلمرو	شماره قلمرو	3/31/2024	شماره قلمرو
2,500	3	ATK4-113	A026705	شماره قلمرو	شماره قلمرو	3/31/2024	شماره قلمرو
100	3	ATK4-114	A089697	شماره قلمرو	شماره قلمرو	3/31/2024	شماره قلمرو
200	3	ATK4-115	A216403	شماره قلمرو	شماره قلمرو	3/31/2024	شماره قلمرو
105	3	ATK4-116	A214788	شماره قلمرو	شماره قلمرو	3/31/2024	شماره قلمرو
80	3	ATK4-117	A144770	شماره قلمرو	شماره قلمرو	3/31/2024	شماره قلمرو
244	8	ATK4-118	0	شماره قلمرو	شماره قلمرو	3/31/2024	شماره قلمرو
1,000	6	ATK4-119	A051893	شماره قلمرو	شماره قلمرو	3/31/2024	شماره قلمرو
500	3	ATK4-120	0	شماره قلمرو	شماره قلمرو	3/31/2024	شماره قلمرو
12,000	7	ATK4-121	A089697	شماره قلمرو	شماره قلمرو	3/31/2024	شماره قلمرو
1,000	3	ATK4-122	A089697	شماره قلمرو	شماره قلمرو	4/1/2024	شماره قلمرو
2,000	3	ATK4-123	A089697	شماره قلمرو	شماره قلمرو	4/1/2024	شماره قلمرو
2,000	3	ATK4-124	A246774	شماره قلمرو	شماره قلمرو	4/1/2024	شماره قلمرو
2,000	3	ATK4-125	A213446	شماره قلمرو	شماره قلمرو	4/1/2024	شماره قلمرو
937	3	ATK4-126	0	شماره قلمرو	شماره قلمرو	4/1/2024	شماره قلمرو
35	8	ATK4-127	0	شماره قلمرو	شماره قلمرو	4/1/2024	شماره قلمرو
25,000	7	ATK4-128	A089697	شماره قلمرو	شماره قلمرو	4/1/2024	شماره قلمرو
35	8	ATK4-129	0	شماره قلمرو	شماره قلمرو	4/1/2024	شماره قلمرو
2,770	3	ATK4-130	A246774	شماره قلمرو	شماره قلمرو	4/2/2024	شماره قلمرو
15,000	7	ATK4-131	A074099	شماره قلمرو	شماره قلمرو	4/3/2024	شماره قلمرو
45	3	ATK4-132	0	شماره قلمرو	شماره قلمرو	4/3/2024	شماره قلمرو
60	3	ATK4-133	A214359	شماره قلمرو	شماره قلمرو	4/3/2024	شماره قلمرو
234	3	ATK4-134	A076701	شماره قلمرو	شماره قلمرو	4/3/2024	شماره قلمرو
7,000	1	ATK4-135	A211758	شماره قلمرو	شماره قلمرو	4/3/2024	شماره قلمرو
5,500	5	ATK4-136	A246774	شماره قلمرو	شماره قلمرو	4/3/2024	شماره قلمرو
5,000	4	ATK4-137	A079106	شماره قلمرو	شماره قلمرو	4/4/2024	شماره قلمرو
5,000	3	ATK4-138	A075245	شماره قلمرو	شماره قلمرو	4/4/2024	شماره قلمرو
54	3	ATK4-139	0	شماره قلمرو	شماره قلمرو	4/4/2024	شماره قلمرو
40	3	ATK4-140	A123577	شماره قلمرو	شماره قلمرو	4/4/2024	شماره قلمرو
65	3	ATK4-141	A212865	شماره قلمرو	شماره قلمرو	4/4/2024	شماره قلمرو
7,000	5	ATK4-142	0	شماره قلمرو	شماره قلمرو	4/7/2024	شماره قلمرو
145	3	ATK4-143	A064554	شماره قلمرو	شماره قلمرو	4/7/2024	شماره قلمرو
2,500	3	ATK4-144	0	شماره قلمرو	شماره قلمرو	4/7/2024	شماره قلمرو
6,000	5	ATK4-145	A246774	شماره قلمرو	شماره قلمرو	4/7/2024	شماره قلمرو
200	3	ATK4-146	A131946	شماره قلمرو	شماره قلمرو	4/7/2024	شماره قلمرو
105	3	ATK4-147	A214476	شماره قلمرو	شماره قلمرو	4/7/2024	شماره قلمرو

19/4/24

2,100	3	ATK4-148	A214409	تیرہواں	پتھریلے قریب	پتھریلے قریب	4/7/2024	پتھریلے قریب
200	3	ATK4-149	A213448	خاندان	خاندان	خاندان	4/7/2024	خاندان
5,850	3	ATK4-150	A216507	سنگ	سنگ	سنگ	4/8/2024	سنگ
1,500	8	ATK4-151	A213764	گڑھ	گڑھ	گڑھ	4/8/2024	گڑھ
1,092	3	ATK4-152	0				4/8/2024	
3,460	3	ATK4-153	0				4/8/2024	
855	3	ATK4-154	A076546	سنگ	سنگ	سنگ	4/9/2024	سنگ
5,000	3	ATK4-155	A211758	سنگ	سنگ	سنگ	4/9/2024	سنگ
1,000	3	ATK4-156	A079106	سنگ	سنگ	سنگ	4/10/2024	سنگ
1,000	3	ATK4-157	A063534	سنگ	سنگ	سنگ	4/10/2024	سنگ
1,500	8	ATK4-158	A215110	سنگ	سنگ	سنگ	4/10/2024	سنگ
5,000	3	ATK4-159	A212994	سنگ	سنگ	سنگ	4/11/2024	سنگ
3,000	3	ATK4-160	A214645	سنگ	سنگ	سنگ	4/11/2024	سنگ
6,300	1	ATK4-161	A246774	سنگ	سنگ	سنگ	4/11/2024	سنگ
1,000	3	ATK4-162	A216618	سنگ	سنگ	سنگ	4/11/2024	سنگ
2,500	3	ATK4-163	A213100	سنگ	سنگ	سنگ	4/11/2024	سنگ
62	8	ATK4-164	0				4/11/2024	
5,000	3	ATK4-165	0				4/11/2024	
3,000	3	ATK4-166	A026564	سنگ	سنگ	سنگ	4/11/2024	سنگ
25,000	1	ATK4-167	A148837	سنگ	سنگ	سنگ	4/11/2024	سنگ
2,000	3	ATK4-168	0				4/11/2024	
2,000	3	ATK4-169	A214853	سنگ	سنگ	سنگ	4/11/2024	سنگ
2,000	3	ATK4-170	A079106	سنگ	سنگ	سنگ	4/11/2024	سنگ
1,500	8	ATK4-171	A220720	سنگ	سنگ	سنگ	4/11/2024	سنگ
30,000	7	ATK4-172	A148837	سنگ	سنگ	سنگ	4/11/2024	سنگ
3,000	3	ATK4-173	A104857	سنگ	سنگ	سنگ	4/11/2024	سنگ
5,000	3	ATK4-174	A212923	سنگ	سنگ	سنگ	4/11/2024	سنگ
10,000	5	ATK4-175	A246774	سنگ	سنگ	سنگ	4/11/2024	سنگ
5,000	3	ATK4-176	A213175	سنگ	سنگ	سنگ	4/11/2024	سنگ
1,760	3	ATK4-177	0				4/11/2024	
3,000	3	ATK4-178	A214002	سنگ	سنگ	سنگ	4/11/2024	سنگ
2,285	3	ATK4-179	0				4/11/2024	
1,500	8	ATK4-180	A387721	سنگ	سنگ	سنگ	4/11/2024	سنگ
149	3	ATK4-181	0				4/11/2024	
3,000	3	ATK4-182	A213990	سنگ	سنگ	سنگ	4/11/2024	سنگ
7,710	3	ATK4-183	A064554	سنگ	سنگ	سنگ	4/11/2024	سنگ
1,000	3	ATK4-184	A074105	سنگ	سنگ	سنگ	4/11/2024	سنگ
20,000	5	ATK4-185	A246774	سنگ	سنگ	سنگ	4/11/2024	سنگ
1,000	6	ATK4-186	A114483	سنگ	سنگ	سنگ	4/11/2024	سنگ

11/06/24

Account Statement

Account Number: 7730000623401

Currency: MVR

ADAM THAUFEEG
ALIVILAAGE
KURENDHOO, LHAVIYANI ATOLL
Maldives

01st May 2024

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/26	Transfer Credit FT240576KKST/B26 BLAZ231186495800 26-02-2024 22-29-35 ADAM THAUFEEG Internet Banking	2024/02/26		300.00	300.00
2024/02/27	Cash Deposit-ATM FT240580JZ4HNB26 0000405811062901 2024-02-27 11-44-28 500x89 CUSTOMER SERVICE CTR GAAKOSHI	2024/02/27		44,500.00	44,800.00
2024/02/27	Transfer Debit FT240587D8CP/B26 BLAZ212613713079 27-02-2024 15-43-27 YOOSUF AHMEEM AHMED Internet Banking	2024/02/27	2,000.00		42,800.00
2024/02/27	Transfer Debit FT2405826PWP/B26 BLAZ434713953866 27-02-2024 15-44-46 AHMED ANEEL Internet Banking	2024/02/27	4,000.00		38,800.00
2024/02/29	Transfer Debit FT240600MUPFX/B26 BLAZ182591108123 29-02-2024 23-21-54 TRANSCORE GROUP PRIVATE LIMITED Internet Banking	2024/02/29	2,734.61		36,065.39
2024/02/29	Transfer Debit FT240602D5R8/B26 BLAZ114445520257 01-03-2024 00-50-45 AHMED ANEEL Internet Banking	2024/02/29	2,000.00		34,065.39
2024/03/03	Transfer Debit FT24063NV14Q/B26 BLAZ277686316068 01-03-2024 15-29-17 ADAM THAUFEEG Internet Banking	2024/03/03	500.00		33,565.39
2024/03/03	Transfer Debit FT240631YBDK/B26 BLAZ211566096513 01-03-2024 15-32-46 IBRAHIM UMAR MANIK Internet Banking	2024/03/03	363.57		33,201.82
2024/03/03	Transfer Debit FT240635RRB2/B26 BLAZ692953146815 01-03-2024 18-43-09 ADAM THAUFEEG Internet Banking	2024/03/03	1,500.00		31,701.82
					End Balance : 31,701.82



Account Statement

Account Number: 7730000623401

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/03	Transfer Debit FT24063TBLKK/B26 BLAZ696541633729 01-03-2024 23-56-05 ADAM THAUFEEG Internet Banking	2024/03/03	10,000.00		21,701.82
2024/03/03	Transfer Debit FT24063VPGHMB26 BLAZ992780626690 02-03-2024 21-33-04 ADAM THAUFEEG Internet Banking	2024/03/03	2,000.00		19,701.82
2024/03/03	Transfer Debit FT24063YR2SQ/B26 BLAZ754617524833 03-03-2024 20-23-33 ADAM THAUFEEG Internet Banking	2024/03/03	3,000.00		16,701.82
2024/03/04	Transfer Debit FT24064L3XLS/B26 BLAZ894580020234 04-03-2024 09-52-15 AMINATH SHARUMA Internet Banking	2024/03/04	2,000.00		14,701.82
2024/03/04	Transfer Debit FT24064GQ8SS/B26 BLAZ618951787675 04-03-2024 20-47-04 AHMED IBRAHIM Internet Banking	2024/03/04	500.00		14,201.82
2024/03/05	Transfer Debit FT24065HX720/B26 BLAZ245767565397 05-03-2024 00-32-27 YOOSUF AHMEEM AHMED Internet Banking	2024/03/05	1,000.00		13,201.82
2024/03/05	Transfer Debit FT24065C3Y75/B26 BLAZ887044351286 05-03-2024 14-03-26 ABDULLA RUSHDHAN Internet Banking	2024/03/05	1,000.00		12,201.82
2024/03/05	Transfer Debit FT24065H16JV/B26 BLAZ197156132042 05-03-2024 16-39-44 ADAM THAUFEEG Internet Banking	2024/03/05	1,000.00		11,201.82
2024/03/05	Transfer Credit FT24065TW9MX/B26 BLAZ272954409812 05-03-2024 18-06-03 RAPID CONSTRUCTION PRIVATE LIMITED Internet Banking	2024/03/05		100,000.00	111,201.82
2024/03/05	Transfer Debit FT24065XCJF/B26 BLAZ577328004003 05-03-2024 18-07-52 ADAM THAUFEEG Internet Banking	2024/03/05	8,500.00		102,701.82
2024/03/05	Transfer Debit FT24065K3SKL/B26 BLAZ591432802116 05-03-2024 23-24-07 AHMED ANEEL Internet Banking	2024/03/05	7,000.00		95,701.82
2024/03/06	Transfer Debit FT24066ZVGJ/B26 BLAZ394739728205 06-03-2024 13-15-27 ADAM THAUFEEG Internet Banking	2024/03/06	1,000.00		94,701.82
End Balance :					94,701.82



Account Statement

Account Number: 7730000623401

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/06	Transfer Debit FT24066T4R93/B26 BLAZ284593599077 06-03-2024 13-18-44 ADAM THAUFEEG Internet Banking	2024/03/06	500.00		94,201.82
2024/03/06	Transfer Debit FT240664DLGC/B26 BLAZ692851977781 06-03-2024 16-01-16 ABDUL WAHID AHMED Internet Banking	2024/03/06	7,710.00		86,491.82
2024/03/06	Transfer Debit FT24066BMWC6/B26 BLAZ968272564130 06-03-2024 20-22-08 MOHAMED MISBAH Internet Banking	2024/03/06	500.00		85,991.82
2024/03/07	Transfer Debit FT24067KXD47/B26 BLAZ698604155256 06-03-2024 23-23-08 ADAM THAUFEEG Internet Banking	2024/03/07	500.00		85,491.82
2024/03/07	Transfer Debit FT24067ZLY86/B26 BLAZ527049707657 06-03-2024 23-23-50 YOOSUF AHMEEM AHMED Internet Banking	2024/03/07	1,500.00		83,991.82
2024/03/07	Transfer Debit FT240677QJ84/B26 BLAZ868930908429 07-03-2024 08-43-51 ABDULLA IBRAHIM Internet Banking	2024/03/07	7,000.00		76,991.82
2024/03/07	Transfer Debit FT24067Z604F/B26 BLAZ722815339262 07-03-2024 11-20-01 ADAM THAUFEEG Internet Banking	2024/03/07	3,000.00		73,991.82
2024/03/10	ATM Withdrawal FT24070RLD2L/B26 0000406816549770 2024-03-08 16-12-30 ATM142 962447 LH.KURENDHOO ATM LH.KURENDH	2024/03/10	1,000.00		72,991.82
2024/03/10	Transfer Debit FT240706798G/B26 BLAZ618109262967 08-03-2024 16-57-41 YOOSUF AHMEEM AHMED Internet Banking	2024/03/10	5,000.00		67,991.82
2024/03/10	Transfer Debit FT24070FMF11/B26 BLAZ750633741090 08-03-2024 20-56-13 MOHAMED HAMID Internet Banking	2024/03/10	3,500.00		64,491.82
2024/03/10	Transfer Debit FT24070L33CN/B26 BLAZ463351475715 09-03-2024 23-30-37 ABDULLA NASEER Internet Banking	2024/03/10	1,634.00		62,857.82
2024/03/10	Transfer Debit FT24070GX9HB/B26 BLAZ133473431586 10-03-2024 07-22-34 HAWWA IBRAHIM Internet Banking	2024/03/10	105.00		62,752.82

End Balance : 62,752.82



Account Statement

Account Number: 7730000623401

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/10	Transfer Debit FT2407094T46/B26 BLAZ220864812094 10-03-2024 10-00-02 HUSSAIN ABDULLA Internet Banking	2024/03/10	4,481.00		58,271.82
2024/03/10	Transfer Debit FT24070598NZ/B26 BLAZ893513833858 10-03-2024 14-05-08 AHMED ANEEL Internet Banking	2024/03/10	500.00		57,771.82
2024/03/10	Transfer Debit FT24070N06GJ/B26 BLAZ848540783375 10-03-2024 21-07-06 HAWWA IBRAHIM Internet Banking	2024/03/10	105.00		57,666.82
2024/03/11	ATM Withdrawal FT240718JH7L/B26 0000407111669918 2024-03-11 11-50-25 ATM142 832606 LH.KURENDHOO ATM LH.KURENDH	2024/03/11	6,000.00		51,666.82
2024/03/11	Transfer Debit FT24071X92FD/B26 BLAZ790097644992 11-03-2024 16-06-34 YOOSUF AHMEEM AHMED Internet Banking	2024/03/11	2,000.00		49,666.82
2024/03/11	Transfer Debit FT24071R3T3T/B26 BLAZ691143066633 11-03-2024 16-10-51 HUSSAIN ABDULLA Internet Banking	2024/03/11	3,306.00		46,360.82
2024/03/12	Credit Card Payment FT2407216QJG/B26 335146312474 401618XXXXXX4446	2024/03/12	2,392.41		43,968.41
2024/03/12	Transfer Debit FT24072R5ZGN/B26 BLAZ459421523319 12-03-2024 21-56-05 HAWWA IBRAHIM Internet Banking	2024/03/12	105.00		43,863.41
2024/03/12	Transfer Debit FT2407268NFF/B26 BLAZ783509913527 13-03-2024 00-03-41 AHMED IBRAHIM Internet Banking	2024/03/12	500.00		43,363.41
2024/03/13	Transfer Debit FT24073MTPC4/B26 BLAZ962773611851 13-03-2024 00-04-45 AHMED IBRAHIM Internet Banking	2024/03/13	450.00		42,913.41
2024/03/13	Transfer Debit FT24073Z19DR/B26 BLAZ435794776389 13-03-2024 10-35-08 ADAM THAUFEEG Internet Banking	2024/03/13	600.00		42,313.41
2024/03/13	Transfer Debit FT24073X2TRS/B26 BLAZ356498464566 13-03-2024 15-02-58 ADAM THAUFEEG Internet Banking	2024/03/13	1,000.00		41,313.41
					End Balance : 41,313.41



Account Statement

Account Number: 7730000623401

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/13	Transfer Debit FT240739DCF5/B26 BLAZ125189344214 13-03-2024 19-04-28 AHMED RIFAU Internet Banking	2024/03/13	200.00		41,113.41
2024/03/13	Transfer Debit FT240730JXCT/B26 BLAZ650862796129 13-03-2024 20-58-35 ADAM THAUFEEG Internet Banking	2024/03/13	300.00		40,813.41
2024/03/14	Transfer Debit FT24074VCYGV/B26 BLAZ826081483935 14-03-2024 01-20-57 AHMED SAJIU Internet Banking	2024/03/14	60.00		40,753.41
2024/03/14	Transfer Debit FT24074CG35R/B26 BLAZ761905360341 14-03-2024 11-41-22 AHMED ANEEL Internet Banking	2024/03/14	5,000.00		35,753.41
2024/03/14	Transfer Debit FT240747VSFZ/B26 BLAZ814779303947 14-03-2024 13-14-36 ADAM THAUFEEG Internet Banking	2024/03/14	800.00		34,953.41
2024/03/14	Transfer Debit FT240743LANQ/B26 BLAZ483922866097 14-03-2024 15-51-07 AMINATH FIYAZA MOHAMED Internet Banking	2024/03/14	1,500.00		33,453.41
2024/03/14	ATM Withdrawal FT24074TPRF5/B26 0000407417789689 2024-03-14 17-48-59 ATM071 653938 MAIN BRANCH MAIN	2024/03/14	1,000.00		32,453.41
2024/03/14	Transfer Debit FT240746NKN1/B26 BLAZ369503291751 14-03-2024 18-56-52 ADAM THAUFEEG Internet Banking	2024/03/14	100.00		32,353.41
2024/03/14	Transfer Debit FT240741XZLP/B26 BLAZ415915124755 14-03-2024 20-12-37 MOHAMED Internet Banking	2024/03/14	98.52		32,254.89
2024/03/14	Transfer Debit FT240741FMDK/B26 BLAZ910800290659 14-03-2024 23-54-38 MOHAMED IBRAHIM Internet Banking	2024/03/14	3,000.00		29,254.89
2024/03/17	Transfer Debit FT24077WKC6X/B26 BLAZ616112642288 15-03-2024 00-35-38 HAWWA NAZHA Internet Banking	2024/03/17	73.00		29,181.89
2024/03/17	Transfer Debit FT24077L74W2/B26 BLAZ314335786958 15-03-2024 01-53-11 AHMED SAJIU Internet Banking	2024/03/17	144.00		29,037.89
					End Balance : 29,037.89



Account Statement

Account Number: 7730000623401

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/17	Transfer Debit FT240777XNC7/B26 BLAZ493430029391 15-03-2024 02-05-11 ADAM THAUFEEG Internet Banking	2024/03/17	250.00		28,787.89
2024/03/17	Transfer Debit FT240773LWZT/B26 BLAZ183118384601 15-03-2024 02-27-13 SHANEEZ YAUGOOB Internet Banking	2024/03/17	500.00		28,287.89
2024/03/17	ATM Withdrawal FT240770W91Q/B26 0000407513808366 2024-03-15 13-25-30 ATM086 793727 HULHUMALE* BRANCH HULHUMALE	2024/03/17	500.00		27,787.89
2024/03/17	Transfer Debit FT2407730ZR5/B26 BLAZ544261876832 15-03-2024 20-54-14 ADAM THAUFEEG Internet Banking	2024/03/17	150.00		27,637.89
2024/03/17	Transfer Debit FT240772B8DT/B26 BLAZ479195050102 15-03-2024 23-31-50 FATHIMATH HUDHA Internet Banking	2024/03/17	2,000.00		25,637.89
2024/03/17	Transfer Debit FT240773FHFQ/B26 BLAZ824082378061 16-03-2024 02-17-44 AHMED SAJIU Internet Banking	2024/03/17	89.00		25,548.89
2024/03/17	Cash Deposit-ATM FT24077PVTDH/B26 0000407614842335 2024-03-16 14-41-34 500x140 MAIN BRANCH MAIN	2024/03/17		70,000.00	95,548.89
2024/03/17	Transfer Debit FT24077KJ921/B26 BLAZ351387099466 16-03-2024 17-51-25 MOHAMED IBRAHIM Internet Banking	2024/03/17	1,000.00		94,548.89
2024/03/17	Transfer Debit FT24077KJQ1P/B26 BLAZ429629869526 17-03-2024 02-51-52 AHMED SAJIU Internet Banking	2024/03/17	100.00		94,448.89
2024/03/17	Transfer Debit FT24077QSQPR/B26 BLAZ298395006880 17-03-2024 18-50-46 MAGSADH AHMED Internet Banking	2024/03/17	110.00		94,338.89
2024/03/18	Transfer Debit FT24078MXNK9/B26 BLAZ439030439572 18-03-2024 00-36-56 ALFAA GROUP PVT LTD Internet Banking	2024/03/18	1,250.00		93,088.89
2024/03/19	Transfer Debit FT24079PN1F1/B26 BLAZ411321655846 19-03-2024 10-57-49 IBRAHIM FARISH AHMED Internet Banking	2024/03/19	3,000.00		90,088.89
End Balance:					90,088.89



Account Statement

Account Number: 7730000623401

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/19	Transfer Debit FT240790S0RT/B26 BLAZ461995044702 19-03-2024 14-08-16 ADAM THAUFEEG Internet Banking	2024/03/19	1,000.00		89,088.89
2024/03/20	Transfer Debit FT240803DN2R/B26 BLAZ382659203832 20-03-2024 21-42-43 HAWWA NAZHA Internet Banking	2024/03/20	125.00		88,963.89
2024/03/20	Transfer Debit FT24080Q867X/B26 BLAZ556321373768 21-03-2024 00-09-23 ADAM THAUFEEG Internet Banking	2024/03/20	150.00		88,813.89
2024/03/20	Transfer Debit FT240808G175/B26 BLAZ615834774647 21-03-2024 00-10-00 HABEEBULLAH ABDUL RAHEEM Internet Banking	2024/03/20	110.00		88,703.89
2024/03/20	Transfer Debit FT24080BYZVF/B26 BLAZ731052441354 20-03-2024 02-53-35 IBRAHIM SHAAN Internet Banking	2024/03/20	202.12		88,501.77
2024/03/20	Transfer Debit FT24080WYHBF/B26 BLAZ812235189424 20-03-2024 10-28-50 YOOSUF AHMEEM AHMED Internet Banking	2024/03/20	7,500.00		81,001.77
2024/03/20	Transfer Debit FT240800RN6B/B26 BLAZ133313554889 20-03-2024 16-06-29 ABDUL RAHMAN ISMAIL Internet Banking	2024/03/20	40.00		80,961.77
2024/03/20	Transfer Debit FT24080NY0F2/B26 BLAZ546643279834 20-03-2024 17-05-45 MOHAMED RIYAZ Internet Banking	2024/03/20	100.00		80,861.77
2024/03/20	Transfer Debit FT240802QZW7/B26 BLAZ466429449816 20-03-2024 17-52-21 METRO MEDICA PVT LTD Internet Banking	2024/03/20	400.00		80,461.77
2024/03/20	Transfer Debit FT24080NSDCP/B26 BLAZ186937372237 20-03-2024 17-53-49 AHMED ANEEL Internet Banking	2024/03/20	5,000.00		75,461.77
2024/03/21	Transfer Debit FT2408160P5C/B26 BLAZ128414152439 21-03-2024 01-40-44 AHMED SAJIU Internet Banking	2024/03/21	102.00		75,359.77
2024/03/21	Transfer Debit FT24081N37J5/B26 BLAZ404346935594 21-03-2024 02-30-54 AHMED IBRAHIM Internet Banking	2024/03/21	2,000.00		73,359.77

End Balance: 73,359.77



Account Statement

Account Number: 7730000623401

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/21	Transfer Debit FT24081DMDG9/B26 BLAZ258467906967 21-03-2024 22-59-01 ADAM THAUFEEG Internet Banking	2024/03/21	500.00		72,859.77
2024/03/24	Transfer Debit FT240841YT35/B26 BLAZ824567223936 22-03-2024 18-57-33 MOHAMED ZAHIR Internet Banking	2024/03/24	105.00		72,754.77
2024/03/24	Transfer Debit FT240844HKGG/B26 BLAZ177219363348 22-03-2024 23-58-10 ABDULLA NASEER Internet Banking	2024/03/24	260.00		72,494.77
2024/03/24	Transfer Debit FT24084HR3C0/B26 BLAZ484319338748 23-03-2024 00-00-02 ABDULLA MOHAMED Internet Banking	2024/03/24	700.00		71,794.77
2024/03/24	Transfer Debit FT240849MNQC/B26 BLAZ704407723807 23-03-2024 00-38-27 ABDULLA NASEER Internet Banking	2024/03/24	84.00		71,710.77
2024/03/24	Transfer Debit FT24084SC857/B26 BLAZ779117662756 23-03-2024 16-28-40 NUHA MOHAMED Internet Banking	2024/03/24	2,000.00		69,710.77
2024/03/24	Transfer Debit FT24084R8CM2/B26 BLAZ166108854797 23-03-2024 18-46-22 ADAM THAUFEEG Internet Banking	2024/03/24	300.00		69,410.77
2024/03/24	Transfer Debit FT2408408H8M/B26 BLAZ735683144386 23-03-2024 20-54-56 AHMED VISHAM Internet Banking	2024/03/24	62.00		69,348.77
2024/03/24	Transfer Debit FT24084XT4VX/B26 BLAZ687168987741 23-03-2024 21-59-16 MUNA ADAM Internet Banking	2024/03/24	2,500.00		66,848.77
2024/03/24	Transfer Debit FT24084FGQZH/B26 BLAZ613930018038 23-03-2024 22-08-16 YOOSUF AHMEEM AHMED Internet Banking	2024/03/24	7,500.00		59,348.77
2024/03/24	Transfer Debit FT24084K849V/B26 BLAZ893361294088 23-03-2024 22-33-23 HUSSAIN SAMEER Internet Banking	2024/03/24	110.00		59,238.77
2024/03/24	Transfer Debit FT24084Z8JN0/B26 BLAZ610690017429 23-03-2024 23-16-03 AHMED FATHIH Internet Banking	2024/03/24	10,000.00		49,238.77
					End Balance : 49,238.77



Account Statement

Account Number: 7730000623401

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/24	Transfer Debit FT24084MX89H/B26 BLAZ211193607109 24-03-2024 09-47-46 HASSAN IBRAHIM Internet Banking	2024/03/24	80.00		49,158.77
2024/03/24	Transfer Debit FT240842ZR71/B26 BLAZ815876520221 24-03-2024 14-56-11 MOHAMED USMAN Internet Banking	2024/03/24	1,250.00		47,908.77
2024/03/25	Transfer Debit FT24085H539L/B26 BLAZ751159294566 25-03-2024 00-32-40 ABDULLA ASIM Internet Banking	2024/03/25	1,000.00		46,908.77
2024/03/25	Transfer Debit FT240850P39H/B26 BLAZ825194888663 25-03-2024 00-55-49 HAWWA NAZHA Internet Banking	2024/03/25	40.00		46,868.77
2024/03/25	Transfer Debit FT24085TSP3C/B26 BLAZ676690753241 25-03-2024 02-19-59 ADAM THAUFEEG Internet Banking	2024/03/25	500.00		46,368.77
2024/03/25	Transfer Debit FT24085CW6PZ/B26 BLAZ337578243499 25-03-2024 15-48-12 NAJMA ALI MANIK Internet Banking	2024/03/25	85.00		46,283.77
2024/03/25	Transfer Debit FT240850VWJP/B26 BLAZ456904203362 25-03-2024 15-51-16 KHOORSHEED ISMAIL Internet Banking	2024/03/25	95.00		46,188.77
2024/03/25	Transfer Debit FT24085P97QC/B26 BLAZ972814287623 25-03-2024 17-57-01 VAITHEERU PRIVATE LIMITED Internet Banking	2024/03/25	120.00		46,068.77
2024/03/25	Transfer Debit FT240856NFLC/B26 BLAZ102887670172 25-03-2024 18-02-08 AISHATH FATHEENATH Internet Banking	2024/03/25	2,309.00		43,759.77
2024/03/26	Transfer Debit FT24086PNPY8/B26 BLAZ443327291434 26-03-2024 20-53-39 HAWWA NAZHA Internet Banking	2024/03/26	45.00		43,714.77
2024/03/26	Transfer Debit FT24086R31S5/B26 BLAZ861963062033 26-03-2024 21-09-12 AMINATH NAEESHA Internet Banking	2024/03/26	200.00		43,514.77
2024/03/26	Transfer Debit FT24086PM844/B26 BLAZ551243154247 26-03-2024 21-27-05 ABDULLA MAJID Internet Banking	2024/03/26	1,500.00		42,014.77

End Balance : 42,014.77



Account Statement

Account Number: 7730000623401

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/26	Transfer Debit FT24086V1859/B26 BLAZ671630430931 26-03-2024 21-32-50 MOHAMED IBRAHIM Internet Banking	2024/03/26	3,000.00		39,014.77
2024/03/26	Transfer Debit FT2408695MMT/B26 BLAZ140401887261 26-03-2024 22-23-29 YOOSUF AHMEEM AHMED Internet Banking	2024/03/26	2,000.00		37,014.77
2024/03/27	Transfer Debit FT240870KBXZ/B26 BLAZ613544204172 27-03-2024 01-39-44 AZUHAM ABDULLA Internet Banking	2024/03/27	250.00		36,764.77
2024/03/27	Transfer Debit FT24087GSCY1/B26 BLAZ350928110909 27-03-2024 17-13-48 AHMED IBRAHIM Internet Banking	2024/03/27	1,000.00		35,764.77
2024/03/27	Transfer Debit FT24087999Z8/B26 BLAZ346899227607 27-03-2024 22-47-28 ABDUL RASHEED IBRAHIM Internet Banking	2024/03/27	589.00		35,175.77
2024/03/28	Transfer Debit FT24088JMHLP/B26 BLAZ691047882742 28-03-2024 00-39-56 AHMED ANEEL Internet Banking	2024/03/28	2,000.00		33,175.77
2024/03/28	Transfer Debit FT24088P5KDO/B26 BLAZ781512876938 28-03-2024 16-41-44 ADAM THAUFEEG Internet Banking	2024/03/28	200.00		32,975.77
2024/03/28	Transfer Debit FT24088R7PNG/B26 BLAZ174106031004 28-03-2024 16-46-56 ADAM THAUFEEG Internet Banking	2024/03/28	300.00		32,675.77
2024/03/28	Transfer Debit FT24088RRVZP/B26 BLAZ441463836913 28-03-2024 20-43-29 AHMED ZAHWAN Internet Banking	2024/03/28	5,000.00		27,675.77
2024/03/28	Transfer Debit FT24088SXLLD/B26 BLAZ729095815565 28-03-2024 22-34-01 MOHAMED BASSAM Internet Banking	2024/03/28	150.00		27,525.77
2024/03/31	Transfer Debit FT24091R17MC/B26 BLAZ551689434788 29-03-2024 18-04-45 ADAM THAUFEEG Internet Banking	2024/03/31	200.00		27,325.77
2024/03/31	Transfer Debit FT24091TG636/B26 BLAZ978158837502 29-03-2024 23-39-16 AHMED MOHAMED Internet Banking	2024/03/31	2,500.00		24,825.77

End Balance : 24,825.77



Account Statement

Account Number: 7730000623401

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/31	Transfer Debit FT24091C5P8P/B26 BLAZ980799940692 30-03-2024 02-15-17 ADAM THAUFEEG Internet Banking	2024/03/31	100.00		24,725.77
2024/03/31	Transfer Debit FT24091DZ4V1/B26 BLAZ221323334749 30-03-2024 14-30-57 AMINATH SIYAZA Internet Banking	2024/03/31	200.00		24,525.77
2024/03/31	Transfer Debit FT240915KYCK/B26 BLAZ872251138978 30-03-2024 18-57-21 AHMED SHAKEEB Internet Banking	2024/03/31	105.00		24,420.77
2024/03/31	Transfer Debit FT24091B1YSJ/B26 BLAZ748759712042 31-03-2024 00-08-17 MOHAMED RIYAZ Internet Banking	2024/03/31	80.00		24,340.77
2024/03/31	Transfer Debit FT240913BQK3/B26 BLAZ639719514165 31-03-2024 01-00-23 ALI SHATHIR Internet Banking	2024/03/31	244.00		24,096.77
2024/03/31	Transfer Debit FT24091NP30F/B26 BLAZ126253973082 31-03-2024 11-25-22 MOHAMED IBRAHIM Internet Banking	2024/03/31	1,000.00		23,096.77
2024/03/31	Transfer Debit FT24091F9073/B26 BLAZ779182681468 31-03-2024 11-54-16 ZAHIDHA ABDUL RAHMAN Internet Banking	2024/03/31	500.00		22,596.77
2024/03/31	Transfer Debit FT24091QFPCN/B26 BLAZ234240271251 31-03-2024 13-23-05 ADAM THAUFEEG Internet Banking	2024/03/31	12,000.00		10,596.77
2024/04/01	Transfer Debit FT24092WMRNG/B26 BLAZ132296534230 01-04-2024 02-24-22 ADAM THAUFEEG Internet Banking	2024/04/01	1,000.00		9,596.77
2024/04/01	Transfer Debit FT2409248KSD/B26 BLAZ865887719543 01-04-2024 14-42-01 ADAM THAUFEEG Internet Banking	2024/04/01	2,000.00		7,596.77
2024/04/01	Transfer Debit FT2409215GQP/B26 BLAZ961176853312 01-04-2024 14-42-51 YOOSUF AHMEEM AHMED Internet Banking	2024/04/01	2,000.00		5,596.77
2024/04/01	Transfer Debit FT24092PYB59/B26 BLAZ837587862604 01-04-2024 15-03-08 IBRAHIM SIMAM Internet Banking	2024/04/01	2,000.00		3,596.77
					End Balance : 3,596.77



Account Statement

Account Number: 7730000623401

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/01	Transfer Debit FT24092K65LX\B26 BLAZ810236005438 01-04-2024 15-05-08 BLENX PRIVATE LIMITED Internet Banking	2024/04/01	937.00		2,639.77
2024/04/01	Transfer Credit FT240922K353\B26 BLAZ270895116521 01-04-2024 21-05-28 RAPID CONSTRUCTION PRIVATE LIMITED Internet Banking	2024/04/01		100,000.00	102,659.77
2024/04/01	Transfer Debit FT240927G7B0\B26 BLAZ548411623438 01-04-2024 21-15-57 HAWWA NAZHA Internet Banking	2024/04/01	35.00		102,624.77
2024/04/01	ATM Withdrawal FT24092L.D1\VK\B26 0000409221406970 2024-04-01 21-39-53 ATM052 058514 HULHUMALE BRANCH HULHUMALE	2024/04/01	25,000.00		77,624.77
2024/04/01	Transfer Debit FT24092F239H\B26 BLAZ155045182368 01-04-2024 23-43-00 MOHAMED NAAJIH AHMED Internet Banking	2024/04/01	35.00		77,589.77
2024/04/02	Transfer Debit FT24093RBZ54\B26 BLAZ830986071030 02-04-2024 02-11-14 YOOSUF AHMEEM AHMED Internet Banking	2024/04/02	2,770.00		74,819.77
2024/04/02	Transfer Credit FT240931QMH8\B26 BLAZ741867818960 02-04-2024 10-00-35 ADAM THAUFEEG Internet Banking	2024/04/02		100,000.00	174,819.77
2024/04/03	Transfer Debit FT24094YP49C\B26 BLAZ738636176426 03-04-2024 03-51-03 MOHAMED RAMEEZ IDREES Internet Banking	2024/04/03	15,000.00		159,819.77
2024/04/03	Transfer Debit FT24094HZTW2\B26 BLAZ688711666595 03-04-2024 13-40-37 ZAHIRA MOHAMED Internet Banking	2024/04/03	45.00		159,774.77
2024/04/03	Transfer Debit FT24094W0283\B26 BLAZ867078683572 03-04-2024 13-42-58 AISHATH SAADHA Internet Banking	2024/04/03	60.00		159,714.77
2024/04/03	Transfer Debit FT24094BXR2K\B26 BLAZ700232578879 03-04-2024 21-16-55 MOHAMED ABOOBAKURU Internet Banking	2024/04/03	234.00		159,480.77
2024/04/04	Transfer Debit FT24095JPGGT\B26 BLAZ500010426177 04-04-2024 04-16-13 AHMED ANEEL Internet Banking	2024/04/04	7,000.00		152,480.77

End Balance : 152,480.77



Account Statement

Account Number: 7730000623401

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/04	Transfer Debit FT24095G08TQ\B26 BLAZ250026597835 04-04-2024 16-22-11 YOOSUF AHMEEM AHMED Internet Banking	2024/04/04	5,500.00		146,980.77
2024/04/04	Transfer Debit FT24095GD4GN\B26 BLAZ213832128318 04-04-2024 17-31-09 AHMED IBRAHIM Internet Banking	2024/04/04	5,000.00		141,980.77
2024/04/04	Transfer Debit FT24095BNF34\B26 BLAZ201377890200 04-04-2024 21-40-44 MOHAMED ABDUL RAHMAN Internet Banking	2024/04/04	5,000.00		136,980.77
2024/04/04	Transfer Debit FT24095LJJ40\B26 BLAZ703698791555 04-04-2024 21-54-02 ZAHIRA MOHAMED Internet Banking	2024/04/04	54.00		136,926.77
2024/04/04	Transfer Debit FT24095G4MP4\B26 BLAZ536976085612 04-04-2024 23-59-10 AHMED ABDULLA Internet Banking	2024/04/04	40.00		136,886.77
2024/04/07	Transfer Debit FT24098HVYZQ\B26 BLAZ327535081724 05-04-2024 15-53-11 HUSSAIN ABDULLA Internet Banking	2024/04/07	65.16		136,821.61
2024/04/07	Transfer Debit FT24098RH2JJ\B26 BLAZ350989897280 06-04-2024 16-27-04 FATHMATH MAAJSHA MOHAMED Internet Banking	2024/04/07	7,000.00		129,821.61
2024/04/07	Transfer Debit FT24098W8RSM\B26 BLAZ253247599465 06-04-2024 23-04-42 AMIR MOHAMED Internet Banking	2024/04/07	145.00		129,676.61
2024/04/07	Transfer Debit FT24098CNPMP\B26 BLAZ844101743613 06-04-2024 23-06-07 MUNA ADAM Internet Banking	2024/04/07	2,500.00		127,176.61
2024/04/07	Transfer Debit FT24098ZDWVX\B26 BLAZ991663571295 07-04-2024 00-20-45 YOOSUF AHMEEM AHMED Internet Banking	2024/04/07	6,000.00		121,176.61
2024/04/07	Transfer Debit FT24098KBFF5\B26 BLAZ205658808831 07-04-2024 15-52-41 ABDUL WAHID IBRAHIM Internet Banking	2024/04/07	200.00		120,976.61
2024/04/07	Transfer Debit FT24098AT2G4\B26 BLAZ758622915043 07-04-2024 22-20-30 HAWWA IBRAHIM Internet Banking	2024/04/07	105.00		120,871.61
End Balance					120,871.61



Account Statement

Account Number: 7730000623401

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/07	Transfer Debit FT24098G7CXY/B26 BLAZ950011283907 07-04-2024 22-39-39 IBRAHIM WAHEED Internet Banking	2024/04/07	2,100.00		118,771.61
2024/04/07	Transfer Debit FT24098Y70FN/B26 BLAZ123509489577 07-04-2024 23-18-06 FAIZA MOHAMED Internet Banking	2024/04/07	200.00		118,571.61
2024/04/08	Transfer Debit FT24099YR/BQ/B26 BLAZ159792920747 08-04-2024 14-17-48 AISHATH NASRA Internet Banking	2024/04/08	5,850.00		112,721.61
2024/04/08	Transfer Debit FT24099PBH3/B26 BLAZ324640408429 08-04-2024 15-45-08 AHMED ABDUL RAHMAN Internet Banking	2024/04/08	1,500.00		111,221.61
2024/04/08	Transfer Debit FT24099XMRFN/B26 BLAZ310501180738 08-04-2024 23-31-57 ABDULLA NASEER Internet Banking	2024/04/08	1,092.00		110,129.61
2024/04/09	Transfer Debit FT24100BFNR9/B26 BLAZ497954556031 09-04-2024 23-13-15 ZAKARIYYA RIMZAN Internet Banking	2024/04/09	3,460.00		106,669.61
2024/04/09	Transfer Debit FT24100X84SB/B26 BLAZ570839882013 09-04-2024 23-40-56 MOHAMED YAUGOOB Internet Banking	2024/04/09	855.00		105,814.61
2024/04/10	Transfer Debit FT24101THRRM/B26 BLAZ968443308173 10-04-2024 00-44-38 AHMED ANEEL Internet Banking	2024/04/10	5,000.00		100,814.61
2024/04/10	Transfer Debit FT241017VY56/B26 BLAZ702937907184 10-04-2024 01-04-40 AHMED IBRAHIM Internet Banking	2024/04/10	1,000.00		99,814.61
2024/04/10	Transfer Credit FT24101BR9T6/B26 BLAZ284446154493 10-04-2024 11-06-04 ADAM THAUFEEG Internet Banking	2024/04/10		100,000.00	199,814.61
2024/04/10	Transfer Debit FT24101WD7FW/B26 BLAZ131006247979 10-04-2024 11-06-56 HUSSAIN IBRAHIM Internet Banking	2024/04/10	1,000.00		198,814.61
2024/04/11	Transfer Debit FT24102793FP/B26 BLAZ401174058313 11-04-2024 17-02-52 MADEEHA IBRAHIM Internet Banking	2024/04/11	1,500.00		197,314.61
					End Balance : 197,314.61



Account Statement

Account Number: 7730000623401

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/11	Transfer Debit FT24102HPCSJ/B26 BLAZ223397156505 11-04-2024 21-53-57 IBRAHIM SHAREEF Internet Banking	2024/04/11	5,000.00		192,314.61
2024/04/14	Transfer Debit FT24105882VD/B26 BLAZ550344692253 12-04-2024 16-12-28 MARIYAM ADAM Internet Banking	2024/04/14	3,000.00		189,314.61
2024/04/14	Transfer Debit FT24105NR1QJ/B26 BLAZ947870296314 12-04-2024 17-00-49 YOOSUF AHMEEM AHMED Internet Banking	2024/04/14	6,300.00		183,014.61
2024/04/14	Transfer Debit FT24105QD2T3/B26 BLAZ577277596765 12-04-2024 18-19-11 AHMED MISBAH Internet Banking	2024/04/14	1,000.00		182,014.61
2024/04/14	Transfer Debit FT24105ZR3CB/B26 BLAZ825046241425 12-04-2024 20-56-51 AHMED NAZIM Internet Banking	2024/04/14	2,500.00		179,514.61
2024/04/14	Transfer Debit FT24105504B1/B26 BLAZ215932170751 12-04-2024 21-01-59 MOOSA THORIQ Internet Banking	2024/04/14	61.61		179,453.00
2024/04/14	Transfer Debit FT2410510N9J/B26 BLAZ476829571300 13-04-2024 10-34-25 RIZA IBRAHIM Internet Banking	2024/04/14	5,000.00		174,453.00
2024/04/14	Transfer Debit FT24105PWNNJ/B26 BLAZ332979590402 13-04-2024 13-34-53 IBRAHIM ADAM Internet Banking	2024/04/14	3,000.00		171,453.00
2024/04/14	Transfer Debit FT24105N3ZD5/B26 BLAZ345407947611 13-04-2024 17-24-14 ISMAIL MADHEEH Internet Banking	2024/04/14	25,000.00		146,453.00
2024/04/14	Transfer Debit FT241050G3KD/B26 BLAZ931173960688 14-04-2024 01-32-36 MARIYAM SIUNA Internet Banking	2024/04/14	2,000.00		144,453.00
2024/04/14	Transfer Debit FT24105MN721/B26 BLAZ732720967152 14-04-2024 01-33-20 ALI MAMDHOOH IDREES Internet Banking	2024/04/14	2,000.00		142,453.00
2024/04/14	Transfer Debit FT24105LK3MG/B26 BLAZ595941406031 14-04-2024 02-58-34 AHMED IBRAHIM Internet Banking	2024/04/14	2,000.00		140,453.00
End Balance :					140,453.00



Account Statement

Account Number: 7730000623401

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/14	Transfer Debit FT24105G1DQ8\B26 BLAZ321382219328 14-04-2024 10-50-41 MOHAMED SADHIN ABDUL WAHHAB HUSSAIN Internet Banking	2024/04/14	1,500.00		138,953.00
2024/04/15	Transfer Debit FT24106P52T4\B26 BLAZ295980777420 15-04-2024 00-28-09 ISMAIL MADHEEH Internet Banking	2024/04/15	30,000.00		108,953.00
2024/04/15	Transfer Debit FT2410661GJT\B26 BLAZ930426249029 15-04-2024 10-00-58 ABDUL GAFOOR AHMED Internet Banking	2024/04/15	3,000.00		105,953.00
2024/04/15	Transfer Debit FT241067NUV9\B26 BLAZ808107535107 15-04-2024 14-34-17 MOHAMED ASIF Internet Banking	2024/04/15	5,000.00		100,953.00
2024/04/15	Transfer Debit FT24106LW4NR\B26 BLAZ828958908426 15-04-2024 17-48-54 YOOSUF AHMEEM AHMED Internet Banking	2024/04/15	10,000.00		90,953.00
2024/04/15	Transfer Debit FT241061H4LY\B26 BLAZ635429551434 15-04-2024 19-05-06 MOHAMED SHAN Internet Banking	2024/04/15	5,000.00		85,953.00
2024/04/15	Transfer Debit FT24106VJHMR\B26 BLAZ129452471068 15-04-2024 19-44-04 LEMONGRASS PVT LTD Internet Banking	2024/04/15	1,760.05		84,192.95
2024/04/15	Transfer Debit FT24106X293H\B26 BLAZ594660344617 15-04-2024 20-54-15 ALI AMIR Internet Banking	2024/04/15	3,000.00		81,192.95
2024/04/15	Transfer Debit FT241068PMHC\B26 BLAZ164389514655 15-04-2024 21-24-08 ELL MALDIVES PVT LTD Internet Banking	2024/04/15	2,285.00		78,907.95
2024/04/16	Favara Debit FT241079Q9DK\B26 BLAZ493232065587 MALBIPS2024041614280424ZLRG75BHV MIB - ADAM FARUSHAN Internet Banking	2024/04/16	1,500.00		77,407.95
2024/04/16	Transfer Debit FT241071214D\B26 BLAZ302839783019 16-04-2024 20-16-18 TRANSCORE GROUP PRIVATE LIMITED Internet Banking	2024/04/16	148.50		77,259.45
2024/04/16	Transfer Debit FT241077S7D4\B26 BLAZ522869591851 16-04-2024 20-41-21 AMINATH SHAFIA Internet Banking	2024/04/16	3,000.00		74,259.45

End Balance: 74,259.45



Account Statement

Account Number: 7730000623401

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/16	Transfer Debit FT24107CJFMX\B26 BLAZ782023303550 16-04-2024 23-16-56 AMIR MOHAMED Internet Banking	2024/04/16	7,710.00		66,549.45
2024/04/16	Transfer Debit FT24107ZN973\B26 BLAZ159531449693 16-04-2024 23-47-53 AHMED AMIR Internet Banking	2024/04/16	1,000.00		65,549.45
2024/04/17	Transfer Credit FT24108HCTZ6\B26 BLAZ438425908335 17-04-2024 03-03-03 ADAM THAUFEEG Internet Banking	2024/04/17		100,000.00	165,549.45
2024/04/17	Transfer Debit FT24108WPNRR\B26 BLAZ845574979511 17-04-2024 03-04-24 YOOSUF AHMEEM AHMED Internet Banking	2024/04/17	20,000.00		145,549.45
2024/04/17	Transfer Credit FT24108S6GW6\B26 BLAZ935138095114 17-04-2024 09-21-46 RAPID CONSTRUCTION PRIVATE LIMITED Internet Banking	2024/04/17		100,000.00	245,549.45
2024/04/17	Transfer Debit FT241085H7V\B26 BLAZ184889557487 17-04-2024 11-37-06 NAZIYA ABDULLA Internet Banking	2024/04/17	1,000.00		244,549.45
2024/04/17	Transfer Debit FT24108KS8BN\B26 BLAZ375487171339 17-04-2024 15-38-30 IBRAHIM ATHIF Internet Banking	2024/04/17	4,000.00		240,549.45
2024/04/17	Transfer Debit FT241082DNCX\B26 BLAZ399884466290 17-04-2024 17-01-53 HALEEMA ABDUL RAHMAN Internet Banking	2024/04/17	2,000.00		238,549.45
2024/04/17	Transfer Debit FT2410869F15\B26 BLAZ156879995639 17-04-2024 17-25-59 HUSSAIN NAAHIL Internet Banking	2024/04/17	3,000.00		235,549.45
2024/04/17	Transfer Debit FT24108QH4C9\B26 BLAZ765128461727 17-04-2024 21-43-50 ALI MAMDHOOH IDREES Internet Banking	2024/04/17	2,000.00		233,549.45
2024/04/18	Transfer Debit FT241099Q4Z6\B26 BLAZ312357037993 18-04-2024 10-31-39 HUSSAIN ADAM Internet Banking	2024/04/18	3,000.00		230,549.45
2024/04/18	Transfer Debit FT24109VJC57\B26 BLAZ984199057048 18-04-2024 22-21-22 AHMED IBRAHIM Internet Banking	2024/04/18	45,000.00		185,549.45
End Balance :					185,549.45



Account Statement

Account Number: 7730000623401

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/21	Transfer Debit FT241129LV9/B26 BLAZ522187002928 19-04-2024 09-46-00 YOOSUF AHMEEM AHMED Internet Banking	2024/04/21	12,500.00		173,049.45
2024/04/21	Transfer Credit FT241120D076/B26 BLAZ888631208765 19-04-2024 09-47-15 ADAM THAUFEEG Internet Banking	2024/04/21		100,000.00	273,049.45
2024/04/21	Transfer Debit FT241122RT34/B26 BLAZ729647931236 19-04-2024 12-00-13 JUWAIIRIYAA JAUFAR Internet Banking	2024/04/21	1,000.00		272,049.45
2024/04/21	Transfer Debit FT24112GJY7B/B26 BLAZ203851405972 19-04-2024 13-17-25 AHMED ABDULLA Internet Banking	2024/04/21	14.00		272,035.45
2024/04/21	Transfer Debit FT24112DKM85/B26 BLAZ242952920727 19-04-2024 14-13-14 ABDULLA HAJISAM Internet Banking	2024/04/21	1,000.00		271,035.45
2024/04/21	Transfer Debit FT24112F6RDR/B26 BLAZ636861066875 19-04-2024 14-27-37 MOHAMED VISHAM Internet Banking	2024/04/21	10,000.00		261,035.45
2024/04/21	Transfer Debit FT241124GGDH/B26 BLAZ285946895239 19-04-2024 20-44-00 AHMED IBRAHIM Internet Banking	2024/04/21	500.00		260,535.45
2024/04/21	Transfer Debit FT241127JHTN/B26 BLAZ861184821691 19-04-2024 20-45-30 IBRAHIM USMAN Internet Banking	2024/04/21	1,000.00		259,535.45
2024/04/21	Transfer Debit FT24112ZV32Y/B26 BLAZ299004100366 19-04-2024 22-41-00 AMINATH FIYAZA MOHAMED Internet Banking	2024/04/21	3,000.00		256,535.45
2024/04/21	Transfer Debit FT24112T59MB/B26 BLAZ457502778700 20-04-2024 08-43-31 AHMED ANEEL Internet Banking	2024/04/21	6,000.00		250,535.45
2024/04/21	Transfer Debit FT24112984S1/B26 BLAZ975743943423 20-04-2024 11-31-03 MOHAMED ABOOBAKUR Internet Banking	2024/04/21	2,500.00		248,035.45
2024/04/21	Transfer Credit FT24112TFKSK/B26 BLAZ764269791028 20-04-2024 13-11-51 MAUMOON IBRAHIM Internet Banking	2024/04/21		4,000.00	252,035.45
					End Balance : 252,035.45



Account Statement

Account Number: 7730000623401

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/21	Transfer Debit FT24112636N0/B26 BLAZ883048298768 20-04-2024 13-24-06 IBRAHEM MOHAMED Internet Banking	2024/04/21	20,000.00		232,035.45
2024/04/21	Transfer Debit FT2411210R6F/B26 BLAZ906703590647 20-04-2024 16-23-01 NAFHA MOHAMED Internet Banking	2024/04/21	5,000.00		227,035.45
2024/04/21	Transfer Debit FT24112VZN5K/B26 BLAZ595912102392 20-04-2024 17-21-24 ZUNAIRA MOHAMED Internet Banking	2024/04/21	15,000.00		212,035.45
2024/04/21	Transfer Debit FT24112PFBCN/B26 BLAZ244581097564 20-04-2024 19-36-55 MOHAMED HAMID Internet Banking	2024/04/21	2,000.00		210,035.45
2024/04/21	Transfer Debit FT241129YX0R/B26 BLAZ361755779459 20-04-2024 20-30-30 ISHFAAQ WAHEED Internet Banking	2024/04/21	1,500.00		208,535.45
2024/04/21	Transfer Debit FT24112CCC6G/B26 BLAZ900677916829 20-04-2024 22-38-25 MOHAMED NAJAAH Internet Banking	2024/04/21	6,000.00		202,535.45
2024/04/23	Transfer Debit FT241148K9H3/B26 BLAZ789633590963 23-04-2024 12-02-08 ADAM THAUFEEG Internet Banking	2024/04/23	100,000.00		102,535.45
End Balance : 102,535.45					

- End of Statement -

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

21/5/24

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21/5/24

22/05

نشریه‌های علمی و پژوهشی

ردیف	موضوع	تعداد	مبلغ
1	نشریه علمی و پژوهشی	1	2,500-00
2	فصلنامه علمی و پژوهشی	2	90,000-00
3	مجله علمی و پژوهشی	3	-
4	مجله علمی و پژوهشی	4	-
5	کتاب علمی و پژوهشی	5	100,000-00
	مجموعه نشریه‌های علمی و پژوهشی		192,500-00
6	نشریه علمی و پژوهشی	6	20,000-00
7	فصلنامه علمی و پژوهشی	7	-
8	مجله علمی و پژوهشی	8	-
9	مجله علمی و پژوهشی	9	-
	مجموعه نشریه‌های علمی و پژوهشی		20,000-00
	مجموعه نشریه‌های علمی و پژوهشی		212,500-00
10	نشریه علمی و پژوهشی	10	7,500-00
11	نشریه علمی و پژوهشی	11	184,916-00
	مجموعه نشریه‌های علمی و پژوهشی		192,416-00
	مجموعه نشریه‌های علمی و پژوهشی		84-00

کتابخانه

ردیف	موضوع	تعداد	مبلغ
	کتابخانه		2,500-00
	مجموعه نشریه‌های علمی و پژوهشی		190,000-00
	مجموعه نشریه‌های علمی و پژوهشی		192,500-00
	نشریه علمی و پژوهشی		192,440-00
	مجموعه نشریه‌های علمی و پژوهشی		60-00

گزارش

ردیف	موضوع	تعداد	مبلغ
5	گزارش	5	100,000-00
	مجموعه گزارش‌ها		100,000-00

نشریه‌های علمی و پژوهشی

ردیف	موضوع	تعداد	مبلغ
12	نشریه علمی و پژوهشی	12	-
	مجموعه نشریه‌های علمی و پژوهشی		100,000-00
	مجموعه نشریه‌های علمی و پژوهشی		100,000-00

دېپوزېتور ۋە ئىشلىتىش

بىرلەشمە: 1: ئىشلىتىش ۋە دېپوزېتور

بىرلەشمە	دېپوزېتور	بىرلەشمە
2,500-00	دېپوزېتور بىرلەشمە	20/3/2024
2,500		بىرلەشمە

بىرلەشمە: 2: دېپوزېتور ۋە ئىشلىتىش ۋە دېپوزېتور

بىرلەشمە	دېپوزېتور	بىرلەشمە	بىرلەشمە	بىرلەشمە	بىرلەشمە
50,000	دېپوزېتور	بىرلەشمە	بىرلەشمە	A068922	17/4/2024
15,000	بىرلەشمە	بىرلەشمە	بىرلەشمە	A047187	26/3/2024
25,000	بىرلەشمە	بىرلەشمە	بىرلەشمە	A103198	21/4/2024
90,000					بىرلەشمە

بىرلەشمە: 3: دېپوزېتور ۋە ئىشلىتىش ۋە دېپوزېتور

بىرلەشمە	دېپوزېتور	بىرلەشمە	بىرلەشمە
-			بىرلەشمە

بىرلەشمە: 4: دېپوزېتور ۋە ئىشلىتىش ۋە دېپوزېتور

بىرلەشمە	دېپوزېتور	بىرلەشمە
-		بىرلەشمە

بىرلەشمە: 5: دېپوزېتور ۋە ئىشلىتىش ۋە دېپوزېتور

بىرلەشمە	دېپوزېتور	بىرلەشمە	بىرلەشمە	بىرلەشمە	بىرلەشمە
50,000	دېپوزېتور	بىرلەشمە	بىرلەشمە	A068922	20/3/2024
50,000	بىرلەشمە	بىرلەشمە	بىرلەشمە	A04177	10/4/2024
100,000					بىرلەشمە

10: پېشپړنه په قره بڼه پېشپړنه کېدوونکي
 نېټه پېشپړنه

- 1- پېشپړنه کېدوونکي پېشپړنه کېدوونکي پېشپړنه کېدوونکي
- 2- پېشپړنه کېدوونکي پېشپړنه کېدوونکي پېشپړنه کېدوونکي
- 3- پېشپړنه کېدوونکي
- 4- پېشپړنه کېدوونکي

کړنې ته پېژندل شوې کړنې				نېټه	کړنې ته پېژندل شوې کړنې	نېټه
نوم	پېشپړنه کېدوونکي	نوم	نوم			
5000	1	EC-2024/147	پېشپړنه کېدوونکي	پېشپړنه کېدوونکي	پېشپړنه کېدوونکي	12/2/2024
2500	1		پېشپړنه کېدوونکي	پېشپړنه کېدوونکي	پېشپړنه کېدوونکي	20/3/2024
7,500						

11: نېټه پېشپړنه کېدوونکي پېشپړنه کېدوونکي پېشپړنه کېدوونکي
 نېټه پېشپړنه

- 1- پېشپړنه کېدوونکي
- 2- پېشپړنه کېدوونکي
- 3- پېشپړنه کېدوونکي
- 4- پېشپړنه کېدوونکي

کړنې ته پېژندل شوې کړنې				نېټه	کړنې ته پېژندل شوې کړنې	نېټه
نوم	پېشپړنه کېدوونکي	نوم	نوم			
35000	4	VE-001/2024	پېشپړنه کېدوونکي	پېشپړنه کېدوونکي	پېشپړنه کېدوونکي	1/3/2024
4,380	7		پېشپړنه کېدوونکي	پېشپړنه کېدوونکي	پېشپړنه کېدوونکي	6/3/2024
1897	1		پېشپړنه کېدوونکي	پېشپړنه کېدوونکي	پېشپړنه کېدوونکي	17/3/2024
1500	3		پېشپړنه کېدوونکي	پېشپړنه کېدوونکي	پېشپړنه کېدوونکي	28/3/2024
4640	3		پېشپړنه کېدوونکي	پېشپړنه کېدوونکي	پېشپړنه کېدوونکي	27/3/2024
1377	1		پېشپړنه کېدوونکي	پېشپړنه کېدوونکي	پېشپړنه کېدوونکي	31/3/2024
12,607	7		پېشپړنه کېدوونکي	پېشپړنه کېدوونکي	پېشپړنه کېدوونکي	31/3/2024
35000	4	VE-002/2024	پېشپړنه کېدوونکي	پېشپړنه کېدوونکي	پېشپړنه کېدوونکي	1/4/2024
949	1		پېشپړنه کېدوونکي	پېشپړنه کېدوونکي	پېشپړنه کېدوونکي	11/4/2024
270	1		پېشپړنه کېدوونکي	پېشپړنه کېدوونکي	پېشپړنه کېدوونکي	12/4/2024
4496	7		پېشپړنه کېدوونکي	پېشپړنه کېدوونکي	پېشپړنه کېدوونکي	13/4/2024
19,000	3	814	پېشپړنه کېدوونکي	پېشپړنه کېدوونکي	پېشپړنه کېدوونکي	15/4/2024

[illegible]



Statement of Account

Ali Niyaz

Hulhumale' Flat No 101-2-04

2nd Floor

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Male'

Maldives

CIF No : 10046362
Account : 90101100463621000
Account Name : Ali Niyaz
Account Type : Current Account
Currency : Maldivian Rufiyaa
Branch Name : Main Branch
Issue Date : 20-May-2024
Statement from : 08-Feb-2024 to 20-May-2024

Posted Date	Value Date	Description	Debit	Credit	Balance
20-Mar-24	20-Mar-24	Internet banking transfer 4-415425 20-03-2024 13-03-23 Ali Niyaz Ac opening		2,500.00	2,500.00
20-Mar-24	20-Mar-24	Favara Transfer Web 1-711563003 20-03-2024 13-06-27 MADVIPS20240320130623 820cec0268a BML - Ali Niyaz	1,500.00		1,000.00
20-Mar-24	20-Mar-24	Cash Deposit 1-20140666 20-03-2024 14-24-17 Ali Niyaz MV		50,000.00	51,000.00
20-Mar-24	20-Mar-24	Favara Transfer Web 1-711566931 20-03-2024 14-54-57 MADVIPS20240320145450 41bea3e96f1 BML - Ali Niyaz	20,000.00		31,000.00
21-Mar-24	21-Mar-24	Favara Transfer Web 1-711607752 21-03-2024 19-39-56 MADVIPS20240321193952 997c8cc533c BML - Ali Niyaz	15,000.00		16,000.00
23-Mar-24	23-Mar-24	Favara Transfer Web 1-711654953 23-03-2024 13-14-51 MADVIPS20240323131446 c0708ae817c BML - Ali Niyaz	12,000.00		4,000.00
26-Mar-24	26-Mar-24	Favara Transfer Web 1-711743175 26-03-2024 00-34-00 MADVIPS20240326003356 11f0390ea50 BML - Ali Niyaz	3,000.00		1,000.00
26-Mar-24	26-Mar-24	Cash Deposit 1-20345896 26-03-2024 14-24-51 Ali Niyaz MV		15,000.00	16,000.00
26-Mar-24	26-Mar-24	Favara Transfer Web 1-711764228 26-03-2024 18-55-26 MADVIPS20240326185522 90a5eece955 BML - Nasreen Ismail	1,500.00		14,500.00
27-Mar-24	27-Mar-24	Favara Transfer Web 1-711810166 27-03-2024 23-02-50 MADVIPS20240327230246 c8e3f6fadc7 BML - Woodberry Treat	4,640.00		9,860.00
29-Mar-24	29-Mar-24	Favara Transfer Web 1-711868544 29-03-2024 14-34-32 MADVIPS20240329143428 6a30a4674f2 BML - Ali Niyaz	5,000.00		4,860.00





Statement of Account

Ali Niyaz
Hulhumale' Flat No 101-2-04
2nd Floor
--
Male'
Maldives

CIF No : 10046362
Account : 90101100463621000
Account Name : Ali Niyaz
Account Type : Current Account
Currency : Maldivian Rufiyaa
Branch Name : Main Branch
Issue Date : 20-May-2024
Statement from : 08-Feb-2024 to 20-May-2024

Posted Date	Value Date	Description	Debit	Credit	Balance
31-Mar-24	31-Mar-24	Favara Transfer Web 1-711965059 31-03-2024 23-38-51 MADVIPS20240331233841 11563be3b72 BML - Ali Niyaz	4,000.00		860.00
09-Apr-24	09-Apr-24	Favara Transfer Web 1-712291133 09-04-2024 16-53-21 MADVIPS20240409165315 79b9f5c5c5f BML - Ali Niyaz	800.00		60.00
10-Apr-24	10-Apr-24	Internet banking transfer 1-20963288 10-04-2024 01-34-15 Abdulla Ihsaan transfer		50,000.00	50,060.00
10-Apr-24	10-Apr-24	Favara Transfer Web 1-712315105 10-04-2024 01-38-21 MADVIPS20240410013815 96fd0e0cef BML - Ali Niyaz	25,000.00		25,060.00
11-Apr-24	11-Apr-24	Favara Transfer Web 1-712358924 11-04-2024 15-00-41 MADVIPS20240411150036 0c5e9b9bbb1 BML - Ali Niyaz	25,000.00		60.00
17-Apr-24	17-Apr-24	Cash Deposit 4-425756 17-04-2024 09-59-01 Ali Niyaz MV		50,000.00	50,060.00
17-Apr-24	17-Apr-24	Favara Transfer Web 1-712568059 17-04-2024 10-24-52 MADVIPS20240417102445 65154f331b5 BML - Ali Niyaz	30,000.00		20,060.00
17-Apr-24	17-Apr-24	Favara Transfer Web 1-712573491 17-04-2024 12-59-20 MADVIPS20240417125916 942af6f7ac2 BML - Ali Niyaz	10,000.00		10,060.00
18-Apr-24	18-Apr-24	Favara Transfer Web 1-712606255 18-04-2024 09-01-49 MADVIPS20240418090145 6b430c55339 BML - Ali Niyaz	10,000.00		60.00
21-Apr-24	21-Apr-24	Internet banking transfer 1-21418623 21-04-2024 17-50-41 Abdulla Ihsaan		25,000.00	25,060.00
22-Apr-24	22-Apr-24	Favara Transfer Web 1-712776632 22-04-2024 19-16-14 MADVIPS20240422191610 0bc86d5b834 BML - Ali Niyaz	25,000.00		60.00
Total			192,440.00	192,500.00	
Available Balance					60.00

(مقدمہ پر مشتمل دفعہ دہائی ہستہ ۲۰۲۴)

اِسْتَوْجِبْ اِلَیَّ بِرِیْءٌ لَا تُعَذِّبْ اِلَیَّ وَفِیَّ اِیْرَی دِسْتَوْعُرْ

[illegible][illegible]

8,000.00						فوتو - فوتو	11-Mar-24
8,000.00						فوتو - فوتو	15-Mar-24
8,000.00						فوتو - فوتو	21-Mar-24
8,000.00						فوتو - فوتو	25-Mar-24
8,000.00						فوتو - فوتو	1-Apr-24
8,000.00						فوتو - فوتو	3-Apr-24
8,000.00						فوتو - فوتو	9-Apr-24
100,000.00						فوتو - فوتو	12-Mar-24
200,000.00						فوتو - فوتو	10-Apr-24
100,000.00						فوتو - فوتو	22-Mar-24
100,000.00						فوتو - فوتو	2-Apr-24
5,000.00						فوتو - فوتو	31-Mar-24
10,000.00						فوتو - فوتو	7-Mar-24
30,000.00						فوتو - فوتو	
50,000.00						فوتو - فوتو	
30,000.00						فوتو - فوتو	
21,400.00						فوتو - فوتو	
100,000.00						فوتو - فوتو	
50,000.00						فوتو - فوتو	
20,000.00						فوتو - فوتو	10-Mar-24
1,282,500.00						فوتو - فوتو	31-Mar-24

