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ڭىرىكاتتىرىم ئۈچۈن ئۇچۇر

شۇنچە 1: ئاشۇرىلىدىغان مەجبۇرىي ۋېرىسى

نومۇر	مەزمۇن	ۋېرىسى
	7704254640101 ئىۋۋەتتا ئۇبۇنۇدىن ، ع.رىشىۋەنى، قۇرۇتۇى.	108,550
جەمئى		**108,550**

شۇنچە 2: ۋەباۋەبە ۋەئەدىشىنى ۋەتتۇرۇش چىقىم ۋېرىسى

نومۇر	مەھسۇلات ئىشلەتكەن	شىنى	قۇرۇلۇمنىڭ نامى	رەھبەرلىك	ۋېرىسى
23/1/2024	A124476	ئۇبۇنۇدىن ئىشتىن ئۆتۈشچە	ى.ۋەسۋەسىدە	قىمەتلۈك	15,000
14/02/2024	A124476	ئۇبۇنۇدىن ئىشتىن ئۆتۈشچە	ى.ۋەسۋەسىدە	قىمەتلۈك	50,000
7/4/2024	A041574	ئۆتۈشچە ئۇبۇنۇدىن	ى.ۋەسۋەسىدە	ۋىجدىي	50,000
جەمئى					**115,000**

شۇنچە 3: ئەۋلادلار ئۈچۈن سەۋزىسىمۇنىش چىقىم ۋېرىسى

نومۇر	ئىشلەتكەن مەھسۇلات	ئەرزىمىش ۋەتتۇنۇڭ شىنى	ۋېرىسى
جەمئى			-

شۇنچە 4: سېرىشتىقۇق سېتىش ئۈچۈن چىقىم چىقىش ۋېرىسى

نومۇر	ئەرزىگە مەزمۇن	ۋېرىسى
جەمئى		-

شۇنچە 5: ئۇنىڭدىن تاقىۋەدە ئېلىش ۋېرىسى

نومۇر	مەھسۇلات/ئىشلەتكەن مەھسۇلات	شىنى	قۇرۇلۇمنىڭ نامى	رەھبەرلىك	ۋېرىسى
جەمئى					-

ش.ج 6: ناشرﷺ ﷺ ﷺ ﷺ

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ش.ج 7: ﷺ ﷺ ﷺ ﷺ ﷺ

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ش.ج 8: ﷺ ﷺ ﷺ ﷺ ﷺ

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ش.ج 9: ﷺ ﷺ ﷺ ﷺ ﷺ

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ބަންދ 10: ތިން ދުވަހުން ބޭނުންކުރާ ފަރާތްތަކުން

ކުރިން ކަންކަން:

1- ތިން ދުވަހުން ބޭނުންވާ ބަންދުތައް ހުށަހެޅުން
2- ބޭނުން ވާން ހުންނަންވާ ހުދުވަން ހިންދ ފަރާތް
3- ބިލް ހެދުން
4- ބަދަލުކުރުން ފަރާތް

ތاریخ	ފަރާތުގެ ނަން	ބަންދ	ބިން	ބަދަލ/ބަދަލުކުރާ ބަންދ	ބިल ނمبر	ބިން (ރުފިޔާ)
12/2/2024	ބިންބަންދ ހ	ބަންދ ކުރުން	ބަންދ ކުރުން		EC-2024/122	1	5000
12/2/2024	ބަދަންބަންދ ހ ؛ 90103101344941000	؛ ؛ ؛ ؛				2	1000
ބާކީ							6,000

ބަންދ 11: ކۮ ،ؤ ،ؤ ،ؤ

10,560	3	724		،ڪڻڻ، ،ڪڻڻ	،ڪڻ ،ڪڻ ،ڪڻ	،ڪڻڻ ،ڪڻ 8 ،ڪڻڻ 2 ،ڪڻ ،ڪڻڻ	20-21/3/2024
7,200	5	724		،ڪڻڻ، ،ڪڻڻ	،ڪڻ ،ڪڻ ،ڪڻ	،ڪڻڻ ،ڪڻڻ ،ڪڻڻ ،ڪڻڻ ،ڪڻڻ ،ڪڻڻ	20-21/3/2024
21,600	4	724		،ڪڻڻ، ،ڪڻڻ	،ڪڻ ،ڪڻ ،ڪڻ	،ڪڻڻ ،ڪڻڻ ،ڪڻڻ ،ڪڻڻ ،ڪڻڻ ،ڪڻڻ	20-21/3/2024
15,000	4	724		،ڪڻڻ، ،ڪڻڻ	،ڪڻ ،ڪڻ ،ڪڻ	،ڪڻڻ ،ڪڻڻ ،ڪڻڻ	20-21/3/2024
5,100	3	924		،ڪڻڻ، ،ڪڻڻ	،ڪڻ ،ڪڻ ،ڪڻ	،ڪڻڻ ،ڪڻڻ ،ڪڻڻ ،ڪڻڻ	21/4/2024
2,500	4	KF0002		،ڪڻڻ ،ڪڻڻ	،ڪڻڻ ،ڪڻڻ	،ڪڻڻ ،ڪڻڻ ،ڪڻڻ ،ڪڻڻ ،ڪڻڻ ،ڪڻڻ ،ڪڻڻ	20-21/3/2024
6,000	4	KF0002		،ڪڻڻ ،ڪڻڻ	،ڪڻڻ ،ڪڻڻ	،ڪڻڻ ،ڪڻڻ ،ڪڻڻ	22/3/2024
8,000	4	KF0002		،ڪڻڻ ،ڪڻڻ	،ڪڻڻ ،ڪڻڻ	،ڪڻڻ ،ڪڻڻ ،ڪڻڻ ،ڪڻڻ (،ڪڻڻ، ،ڪڻڻ)	22/3/2024
1,440	3	12024		،ڪڻڻ ،ڪڻڻ	،ڪڻ ،ڪڻڻ	،ڪڻڻ ،ڪڻڻ ،ڪڻڻ 2 ،ڪڻڻ	24/2/2024
3,960	3	22024		،ڪڻڻ ،ڪڻڻ	،ڪڻ ،ڪڻڻ	،ڪڻڻ ،ڪڻڻ ،ڪڻڻ ،ڪڻڻ ،ڪڻڻ ،ڪڻڻ ،ڪڻڻ	22/3/2024
3,960	3	32024		،ڪڻڻ ،ڪڻڻ	،ڪڻ ،ڪڻڻ	،ڪڻڻ ،ڪڻڻ ،ڪڻڻ ،ڪڻڻ	21/4/2024
2,000	1	12024		،ڪڻڻ ،ڪڻڻ	،ڪڻڻ ،ڪڻڻ-2	،ڪڻڻ ،ڪڻڻ ،ڪڻڻ ،ڪڻڻ ،ڪڻڻ	21/4/2024
5,000	4	82024		،ڪڻڻ ،ڪڻڻ	،ڪڻڻ ،ڪڻڻ	،ڪڻڻ ،ڪڻڻ ،ڪڻڻ	22/4/2024
6,000	4	678		،ڪڻڻ ،ڪڻڻ	،ڪڻڻ ،ڪڻڻ	،ڪڻڻ ،ڪڻڻ ،ڪڻڻ ،ڪڻڻ ،ڪڻڻ ،ڪڻڻ ،ڪڻڻ	22/3/2024
2,160	4	679		،ڪڻڻ ،ڪڻڻ	،ڪڻڻ ،ڪڻڻ	،ڪڻڻ ،ڪڻڻ ،ڪڻڻ ،ڪڻڻ ،ڪڻڻ ،ڪڻڻ ،ڪڻڻ	24/3/2024
5,100	3	1039		،ڪڻڻ ،ڪڻڻ	،ڪڻڻ ،ڪڻڻ	،ڪڻڻ ،ڪڻڻ ،ڪڻڻ ،ڪڻڻ	26/4/2024
8,000	1	1039		،ڪڻڻ ،ڪڻڻ	،ڪڻڻ ،ڪڻڻ	،ڪڻڻ ،ڪڻڻ ،ڪڻڻ ،ڪڻڻ	26/4/2024
10,800	3	1038		،ڪڻڻ ،ڪڻڻ	،ڪڻڻ ،ڪڻڻ	،ڪڻڻ ،ڪڻڻ ،ڪڻڻ ،ڪڻڻ ،ڪڻڻ ،ڪڻڻ ،ڪڻڻ	24/3/2024
1,800	2	1036		،ڪڻڻ ،ڪڻڻ	،ڪڻڻ ،ڪڻڻ	،ڪڻڻ ،ڪڻڻ (،ڪڻڻ) 3 ،ڪڻڻ 2 ،ڪڻ	6/3/2024
5,400	2	1036		،ڪڻڻ ،ڪڻڻ	،ڪڻڻ ،ڪڻڻ	،ڪڻڻ ،ڪڻڻ (،ڪڻڻ) 3 ،ڪڻڻ 3 ،ڪڻ	23/3/2024
11,500	1	265		،ڪڻڻ، ،ڪڻڻ ،ڪڻڻ	،ڪڻڻ ،ڪڻڻ	،ڪڻڻ ،ڪڻڻ ،ڪڻڻ ،ڪڻڻ	8/4/2024
2,925	3	JFM-24-026		،ڪڻڻ، ،..ڪڻڻ	،ڪڻ.،ڪڻ،ڪڻ ،ڪڻڻ ،ڪڻڻ ،ڪڻڻ	،ڪڻڻ ،ڪڻڻ ،ڪڻڻ ،ڪڻڻ ،ڪڻڻ ،ڪڻڻ ،ڪڻڻ	28/2/2024
8,775	3	JFM-24-026		،ڪڻڻ، ،..ڪڻڻ	،ڪڻ.،ڪڻ،ڪڻ ،ڪڻڻ ،ڪڻڻ ،ڪڻڻ	،ڪڻڻ ،ڪڻڻ ،ڪڻڻ ،ڪڻڻ ،ڪڻڻ ،ڪڻڻ ،ڪڻڻ	29/2/2024
5,100	3	JFM-24-028		،ڪڻڻ، ،..ڪڻڻ	،ڪڻ.،ڪڻ،ڪڻ ،ڪڻڻ ،ڪڻڻ ،ڪڻڻ	،ڪڻڻ ،ڪڻڻ ،ڪڻڻ ،ڪڻڻ ،ڪڻڻ ،ڪڻڻ ،ڪڻڻ	25/4/2024
10,000	1	102		،ڪڻڻ ،ڪڻڻ	،ڪڻڻ ،ڪڻڻ ،ڪڻڻ ،ڪڻڻ	،ڪڻڻ ،ڪڻڻ ،ڪڻڻ ،ڪڻڻ ،ڪڻڻ	21/4/2024
217,550							،ڪڻڻ

ބަންދު 12: ބަންދުކުރުން ހިންދަން ބާވަން ތަފْސِيލْ

ކުރިން ބަދަލުކުރެވިފައި:

1- ބަންދުކުރުމުގެ ގަބޫލު
2- ކުރެއްވުން ބަދަލުކުރުން
3- ބާވަން/ބަދަލު ބަންދުކުރުން
4- ބަދަލު/ބަދަލުކުރެވިފައި
5- ފާސްކުރ/ބަދަލުކުރެވُ ގަބޫލު
6- ކުރެއްވުން ؤچ ބަދަލުވާ / ބަދަލުވާ ؤچ ؤ ؤ ؤ ؤ ؤ ؤ ؤ ؤ
8- ؤ ؤ ؤ ؤ ؤ ؤ ؤ ؤ ؤ

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بسم الله الرحمن الرحيم

ކۮންބެއްލުން ދިން ބަންދު

ތަންތަނުގެ ދަތުރުން ބަލައިގެން - 21 ނޮވެम्बަر 2024

ކۮންބެއްލު ތަރި ކۮންބެއްލުގެ ތަފުސީލު ބަލައިގެންކަން

ތަރި (A041573) ތަރި (ތަރިއާ ގުޅިގެން) ، ހ.ބަންދަރު، ދ.ބަންދަރު، ، (A031657) ، (ތަރިއާ ގުޅިގެން) ، (،) ، ( ) ، ( ) ، (

Bank of Maldives PLC, 1st Floor, Bank of Maldives Building, 11, Boduthakurufaanu Magu, Male', 20094, Republic of Maldives
Tel: +(960) 3330144, Fax: +(960) 3330263, SWIFT: MALBMVMV, Email: main.branch@bml.com.mv, Reg.no. C-22/1982

Account Statement

Account Number: 7704-254640-101
Currency: MVR

RUGIYYA MOHAMED
DHEYLIYAAGE
HINNAVARU, LHAVIYANI ATOLL
Maldives

12th May 2024

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/01/03	Purchase FT24003RGPQY\B26 RB36555A31B09386 31-12-2023 398559 SPAR SUPERMARKET BATTARAMULLA LK LK 240102	2024/01/03	14.03		10,984.31
2024/01/07	Purchase FT2400767J6X\B26 RB0041918A9DDA77 04-01-2024 528829 R V FASHION - B'MULLA BATTARAMULLA LK LK 240105	2024/01/07	625.13		10,359.18
2024/01/07	Transfer Debit FT240072L3QW\B26 BLAZ750904669995 07-01-2024 11-43-24 SHAMSULLA FAZEEL Internet Banking	2024/01/07	85.00		10,274.18
2024/01/09	Purchase FT240097DHH0\B26 RB00622D76762294 06-01-2024 188109 WEST KITCHEN MALE MV MV 240107	2024/01/09	283.80		9,990.38
2024/01/10	Purchase FT240104N40P\B26 RB00768B4B686FA4 07-01-2024 421605 NOUVELLE BISTRO MALE' MV MV 240107	2024/01/10	235.80		9,754.58
2024/01/10	Transfer Debit FT24010QW37V\B26 BLAZ214656668251 10-01-2024 18-16-05 AMINATH NASHFA Internet Banking	2024/01/10	1,500.00		8,254.58
2024/01/10	Favara Debit FT24010J8MLY\B26 BLAZ255956957605 MALBIPS20240110131756DBLF4KXPRG3 MIB - XTREME FITNESS Internet Banking	2024/01/10	880.00		7,374.58
2024/01/14	Purchase FT24014VKP3S\B26 RB0096E0099F82E8 09-01-2024 937739 VILLA MART MALE MV MV 240110	2024/01/14	939.95		6,434.63
2024/01/14	Purchase FT24014Y44PN\B26 RB010EB1836BC999 10-01-2024 286610 CITY GARDEN MALE MV MV 240110	2024/01/14	196.00		6,238.63

End Balance : 6,238.63

BANK OF MALDIVES C-22/1982 CUSTOMER SERVICE CENTRE

Account Statement

Account Number: 7704-254640-101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/01/14	Purchase FT24014RBK7Z\B26 RB011C10C560D053 11-01-2024 559401 RTL MALE MV MV 240111	2024/01/14	10.00		6,228.63
2024/01/14	Purchase FT24014FFMPW\B26 RB01172D658299B3 11-01-2024 604009 RTL MALE MV MV 240111	2024/01/14	10.00		6,218.63
2024/01/14	Purchase FT24014XHMKQ\B26 RB010847FC225F37 10-01-2024 252519 WEST KITCHEN MALE MV MV 240111	2024/01/14	140.80		6,077.83
2024/01/14	Purchase FT2401483Q5C\B26 RB0123F0B982D275 12-01-2024 777431 RTL MALE MV MV 240112	2024/01/14	10.00		6,067.83
2024/01/14	Purchase FT24014JTLRT\B26 RB012DDE226B8989 12-01-2024 813204 RTL MALE MV MV 240112	2024/01/14	10.00		6,057.83
2024/01/14	Transfer Debit FT240147F38S\B26 BLAZ670518029215 14-01-2024 10-02-39 IBRAHIM NASIR Internet Banking	2024/01/14	500.00		5,557.83
2024/01/14	Transfer Credit FT24014PTZB2\B26 BLAZ332597708200 14-01-2024 18-20-38 BAKERS BASKET MALDIVES PRIVATE Internet Banking	2024/01/14		22,000.00	27,557.83
2024/01/15	Transfer Credit FT24015NB5L6\B26 BLAZ202071913203 15-01-2024 18-04-23 AISHATH MOHAMED Internet Banking	2024/01/15		4,800.00	32,357.83
2024/01/15	Transfer Debit FT24015TSRVX\B26 BLAZ191826765915 15-01-2024 18-05-59 THOYYIB MOHAMED Internet Banking	2024/01/15	1,600.00		30,757.83
2024/01/17	Purchase FT24017V772B\B26 RB013C50C4FE59E7 13-01-2024 017998 OXYGEN BLUE MALE MV MV 240114	2024/01/17	243.49		30,514.34
2024/01/23	Transfer Credit FT2402353WP7\B26 BLAZ427832520590 23-01-2024 09-05-51 MOHAMED RAYAN THOYYIB Internet Banking	2024/01/23		15,000.00	45,514.34

End Balance : 45,514.34

BANK OF MALDIVES C-22/1962 CUSTOMER SERVICE CENTRE

Account Statement

Account Number: 7704-254640-101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/01/23	Transfer Debit FT24023S3HVX\B26 BLAZ436760890676 23-01-2024 18-55-16 ANOWER HOSSAIN Internet Banking	2024/01/23	762.00		44,752.34
2024/01/24	Purchase FT24024QT4KP\B26 RB0229DA51DAD600 22-01-2024 438678 THE BAKERS MACHANGOLHI MALE MV MV 240122	2024/01/24	138.00		44,614.34
2024/01/24	Purchase FT24024VSS82\B26 RB021AC338731A53 21-01-2024 160492 WEST KITCHEN MALE MV MV 240122	2024/01/24	96.80		44,517.54
2024/01/25	Purchase FT24025JTRXC\B26 RB022C4676CFDDCF 22-01-2024 454822 WEST KITCHEN MALE MV MV 240123	2024/01/25	223.30		44,294.24
2024/01/25	Purchase FT24025NN295\B26 RB02385B2B3BE0C7 23-01-2024 653463 KFC-MVR MALDIVES MV MV 240124	2024/01/25	95.00		44,199.24
2024/01/25	Transfer Debit FT24025YMF9G\B26 BLAZ719793540373 25-01-2024 18-39-01 GEEWAN PARASAD KALU GAMAGE Internet Banking	2024/01/25	3,000.00		41,199.24
2024/01/28	Purchase FT24028B9V7C\B26 RB023AE83613BE5B 23-01-2024 614286 WEST KITCHEN MALE MV MV 240124	2024/01/28	63.80		41,135.44
2024/01/28	Purchase FT24028LW18L\B26 RB02585AF790D40C 25-01-2024 241444 WEST KITCHEN MALE MV MV 240126	2024/01/28	22.00		41,113.44
2024/01/28	Transfer Debit FT24028FNK9G\B26 BLAZ656118749868 28-01-2024 10-19-48 SOOZA AHMED Internet Banking	2024/01/28	30.80		41,082.64
2024/01/29	Transfer Debit FT2402976SVL\B26 BLAZ618607429711 29-01-2024 09-55-18 ASFY MALDIVES PRIVATE LIMITED Internet Banking	2024/01/29	38.00		41,044.64
2024/01/29	Transfer Debit FT24029H7NKT\B26 BLAZ183437349270 29-01-2024 10-02-22 ANOWER HOSSAIN Internet Banking	2024/01/29	302.00		40,742.64

End Balance : 40,742.64

BANK OF MALDIVES C-22/1982 CUSTOMER SERVICE CENTRE

Account Statement

Account Number: 7704-254640-101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/01/29	Transfer Debit FT24029BT9P1\B26 BLAZ257417792592 29-01-2024 16-13-25 ABDULLA WAHEED Internet Banking	2024/01/29	60.00		40,682.64
2024/01/30	Transfer Debit FT240304BMHZ\B26 BLAZ718081043394 30-01-2024 16-20-02 THOYYIB MOHAMED Internet Banking	2024/01/30	1,100.00		39,582.64
2024/01/30	Transfer Debit FT240302CFHC\B26 BLAZ438842249734 30-01-2024 19-29-17 AQUZZ PVT LTD Internet Banking	2024/01/30	153.40		39,429.24
2024/01/31	Purchase FT24031JH0HF\B26 RB02953271660D42 29-01-2024 137482 VILLA MART MALE MV MV 240129	2024/01/31	1,192.26		38,236.98
2024/01/31	Transfer Debit FT24031571RN\B26 BLAZ488021937479 31-01-2024 06-01-12 HASSAN Internet Banking	2024/01/31	1,500.00		36,736.98
2024/01/31	Purchase FT24031LGC7G\B26 RB029D92CD036000 29-01-2024 139333 BAKERS BASKET MALE MV MV 240129	2024/01/31	35.00		36,701.98
2024/01/31	Purchase FT24031652M1\B26 RB0287AD88ADC01F 28-01-2024 007603 WEST KITCHEN MALE MV MV 240129	2024/01/31	228.80		36,473.18
2024/01/31	Credit Card Payment FT24031NR9PW\B26 AP240130013197 407388XXXXXX3313 RUGIYYA MOHAMED	2024/01/31	929.36		35,543.82
2024/01/31	Transfer Debit FT24031GH856\B26 BLAZ176291320385 31-01-2024 15-52-08 FATHIMATH NADHEEHA Internet Banking	2024/01/31	1,100.00		34,443.82
2024/01/31	Transfer Debit FT240311B243\B26 BLAZ187365142721 31-01-2024 16-16-54 ABDULLA ANISH Internet Banking	2024/01/31	30.00		34,413.82
2024/01/31	Transfer Debit FT240312R6MD\B26 BLAZ474718986243 31-01-2024 17-17-47 MOHAMED WAHEED Internet Banking	2024/01/31	60.00		34,353.82
					End Balance : 34,353.82

BANK OF MALDIVES C-22/1982 CUSTOMER SERVICE CENTRE

Account Statement

Account Number: 7704-254640-101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/01	Purchase FT24032CS2TP\B26 RB029BCD1F1063DE 29-01-2024 162708 WEST KITCHEN MALE MV MV 240130	2024/02/01	63.80		34,290.02
2024/02/04	Transfer Debit FT24035TQY56\B26 BLAZ471538478506 03-02-2024 10-53-11 MAHMOOD ABDULLA Internet Banking	2024/02/04	1,500.00		32,790.02
2024/02/04	Transfer Debit FT24035N853N\B26 BLAZ215403274454 03-02-2024 10-54-27 MAHMOOD ABDULLA Internet Banking	2024/02/04	13,500.00		19,290.02
2024/02/04	Purchase FT24035B6B3B\B26 RB031BD707CBC632 31-01-2024 955200 SUNSET HOUSE MALE MV MV 240201	2024/02/04	163.00		19,127.02
2024/02/04	Purchase FT24035KSGZH\B26 RB031A349070FFC2 31-01-2024 811614 SHELL BEANS MALE MV MV 240201	2024/02/04	646.00		18,481.02
2024/02/04	Purchase FT240358FSHH\B26 RB0304728293DB60 30-01-2024 606734 GLORIA JEAN'S COFFEES MALE' CITY MV MV 240201	2024/02/04	193.64		18,287.38
2024/02/05	Transfer Credit FT24036CF0PP\B26 BLAZ410550775617 05-02-2024 13-09-50 MOHAMED RAYAN THOYYIB Internet Banking	2024/02/05		20,000.00	38,287.38
2024/02/06	Transfer Debit FT24037QL9H1\B26 BLAZ244230122554 06-02-2024 07-09-12 LUCKY FORTUNES PVT LTD Internet Banking	2024/02/06	1,200.00		37,087.38
2024/02/06	Transfer Debit FT240379939V\B26 BLAZ353427228361 06-02-2024 07-29-40 AMINATH NASHFA Internet Banking	2024/02/06	1,500.00		35,587.38
2024/02/06	Favara Debit FT24037FGG7J\B26 BLAZ872247210276 MALBIPS202402060232291C3JF86G0WN MIB - XTREME FITNESS Internet Banking	2024/02/06	880.00		34,707.38
2024/02/06	Transfer Debit FT240371SWCV\B26 BLAZ156341357849 06-02-2024 19-53-23 GEEWAN PARASAD KALU GAMAGE Internet Banking	2024/02/06	3,000.00		31,707.38

End Balance : 31,707.38

BANK OF MALDIVES
0-22/1982
CUSTOMER SERVICE CENTRE

Account Statement

Account Number: 7704-254640-101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/07	Transfer Debit FT24038BKML8\B26 BLAZ419398037392 07-02-2024 07-23-16 ANOWER HOSSAIN Internet Banking	2024/02/07	87.00		31,620.38
2024/02/07	Transfer Debit FT24038LP5V4\B26 BLAZ754273017731 07-02-2024 10-49-45 ERWINA INVESTMENTS PRIVATE LIMITED Internet Banking	2024/02/07	400.00		31,220.38
2024/02/07	Transfer Debit FT2403818Z4J\B26 BLAZ104196307347 07-02-2024 22-54-16 IBRAHIM HASSAN Internet Banking	2024/02/07	1,200.00		30,020.38
2024/02/08	Transfer Debit FT24039WX05C\B26 BLAZ182309554288 08-02-2024 07-40-48 ABDULLA SHAMEEM Internet Banking	2024/02/08	104.00		29,916.38
2024/02/08	Transfer Debit FT240392VRLB\B26 BLAZ914337937714 08-02-2024 11-47-47 ALI NIYAZ Internet Banking	2024/02/08	31.00		29,885.38
2024/02/08	Transfer Debit FT24039LPS4M\B26 BLAZ188304456935 08-02-2024 12-27-31 ABDULLA SHAMEEM Internet Banking	2024/02/08	334.00		29,551.38
2024/02/08	Transfer Debit FT240395DZDJ\B26 BLAZ672976032932 08-02-2024 17-39-41 MOHAMED USMAN Internet Banking	2024/02/08	24.00		29,527.38
2024/02/08	Transfer Debit FT240394NC4D\B26 BLAZ893634925083 08-02-2024 22-45-05 MOHAMED VISAH Internet Banking	2024/02/08	1,000.00		28,527.38
2024/02/11	Transfer Debit FT24042RYRKP\B26 BLAZ459350275518 09-02-2024 06-35-09 IBRAHIM SIRAJ Internet Banking	2024/02/11	591.00		27,936.38
2024/02/11	Transfer Debit FT24042VKYS5\B26 BLAZ229586491112 09-02-2024 08-33-00 H M H I COMPANY PVT LTD Internet Banking	2024/02/11	1,600.00		26,336.38
2024/02/11	Transfer Debit FT240420SGNQ\B26 BLAZ599435391623 09-02-2024 08-49-33 ALI ABDUL RAHEEM Internet Banking	2024/02/11	30.00		26,306.38
					End Balance : 26,306.38

BANK OF MALDIVES
C-22/1982
CUSTOMER SERVICE CENTRE

Account Statement

Account Number: 7704-254640-101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/11	Transfer Debit FT24042FDJCH\B26 BLAZ374932390629 09-02-2024 11-25-25 IBRAHIM SIRAJ Internet Banking	2024/02/11	3,000.00		23,306.38
2024/02/11	Purchase FT24042CXGJ6\B26 RB037E43EBB0DB47 06-02-2024 770325 EVERY STEP MALE MV MV 240207	2024/02/11	275.00		23,031.38
2024/02/11	Purchase FT24042ZSG2Y\B26 RB0378AAB6229A08 06-02-2024 750492 BEANY MALE MV MV 240207	2024/02/11	160.26		22,871.12
2024/02/11	Transfer Credit FT24042RZ37T\B26 BLAZ151333816950 10-02-2024 14-25-31 BAKERS BASKET MALDIVES PRIVATE Internet Banking	2024/02/11		22,000.00	44,871.12
2024/02/11	Transfer Credit FT24042D2XHG\B26 BLAZ874182746266 10-02-2024 15-45-49 AMINATH ABDULLA Internet Banking	2024/02/11		10,000.00	54,871.12
2024/02/11	Transfer Debit FT24042TJJ16\B26 BLAZ380125504431 10-02-2024 20-48-07 AMINATH RAASHIDHA Internet Banking	2024/02/11	5,000.00		49,871.12
2024/02/12	Transfer Debit FT24043H7439\B26 BLAZ442306871147 11-02-2024 21-16-38 MIAAF PRIVATE LIMITED Internet Banking	2024/02/12	300.00		49,571.12
2024/02/12	Transfer Debit FT24043CZ1SV\B26 BLAZ342999391905 11-02-2024 21-18-34 IBRAHIM SIRAJ Internet Banking	2024/02/12	2,061.00		47,510.12
2024/02/12	Favara Debit FT240437W6SB\B26 BLAZ651853329545 MALBIPS20240212044656L782UOEW3AR MIB - RUGIYYA M. Internet Banking	2024/02/12	1,000.00		46,510.12
2024/02/12	Transfer Debit FT24043W96NR\B26 BLAZ163848053742 12-02-2024 12-36-28 UMAR ZAHIR Internet Banking	2024/02/12	357.50		46,152.62
2024/02/12	ATM Withdrawal FT2404331XN9\B26 0000404313535392 2024-02-12 13-25-17 ATM098 535894 CUSTOMER SERVICE CTR GAAKOSHI	2024/02/12	20,000.00		26,152.62
					End Balance : 26,152.62

BANK OF MALDIVES
C-22/1862
CUSTOMER SERVICE CENTRE

Account Statement

Account Number: 7704-254640-101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/12	Transfer Debit FT24043P0X80\B26 BLAZ747219399099 12-02-2024 19-42-43 NAAIL NIHAADH Internet Banking	2024/02/12	85.00		26,067.62
2024/02/13	Transfer Debit FT24044ZGBRQ\B26 BLAZ803784785520 12-02-2024 21-20-51 YOOSUF SHIYAAM Internet Banking	2024/02/13	85.00		25,982.62
2024/02/13	Transfer Credit FT24044C185R\B26 BLAZ603949900039 13-02-2024 22-00-32 MOHAMED RAYAN THOYYIB Internet Banking	2024/02/13		50,000.00	75,982.62
2024/02/13	Transfer Debit FT240444S175\B26 BLAZ620714109095 13-02-2024 22-43-14 VICTUAL SQUARE PRIVATE LIMITED Internet Banking	2024/02/13	50.00		75,932.62
2024/02/14	Transfer Debit FT24045K70WJ\B26 BLAZ824274707911 14-02-2024 06-26-28 AHMED NAIF Internet Banking	2024/02/14	50,000.00		25,932.62
2024/02/14	Transfer Credit FT240452RB3Y\B26 BLAZ565514048624 14-02-2024 07-39-50 MOHAMED RAYAN THOYYIB Internet Banking	2024/02/14		50,000.00	75,932.62
2024/02/14	Transfer Debit FT240456YCT7\B26 BLAZ176210870432 14-02-2024 07-47-02 AHMED NAIF Internet Banking	2024/02/14	50,000.00		25,932.62
2024/02/14	Purchase FT24045JN6F5\B26 RB042D64D0EAF03A 11-02-2024 354109 WEST KITCHEN MALE MV MV 240212	2024/02/14	113.30		25,819.32
2024/02/14	Purchase FT24045JDWGN\B26 RB043A5CB5198AAB 12-02-2024 496263 ELECTIONS COMMISSION MALE MV MV 240212	2024/02/14	5,000.00		20,819.32
2024/02/14	Purchase FT24045C9FR0\B26 RB042AB7B77ECAE2 11-02-2024 261721 KINGS CORNER MALE MV MV 240212	2024/02/14	492.07		20,327.25
2024/02/15	Purchase FT240461RPCB\B26 RB0431658EED0DAE 12-02-2024 656303 OMELETTE MALE' MV MV 240213	2024/02/15	225.00		20,102.25

End Balance : 20,102.25

BANK OF MALDIVES CUSTOMER SERVICE CENTRE

Account Statement

Account Number: 7704-254640-101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/18	Purchase FT2404937TRT\B26 RB044DE228CD27F0 13-02-2024 892224 CURTAIN COLLECTION MALE MV MV 240214	2024/02/18	267.30		19,834.95
2024/02/18	Transfer Debit FT24049VGV9P\B26 BLAZ583786424976 16-02-2024 17-12-51 IFHAM AHMED Internet Banking	2024/02/18	47.00		19,787.95
2024/02/18	Purchase FT24049NM2MG\B26 RB045DA86F07DB5B 14-02-2024 174329 WEST KITCHEN MALE MV MV 240215	2024/02/18	102.30		19,685.65
2024/02/18	Transfer Debit FT24049L5S8G\B26 BLAZ422722727378 17-02-2024 08-32-44 MOHAMED USMAN Internet Banking	2024/02/18	5,000.00		14,685.65
2024/02/18	Transfer Debit FT24049N635M\B26 BLAZ222194756980 17-02-2024 10-58-20 MOHAMED IBRAHIM Internet Banking	2024/02/18	3,000.00		11,685.65
2024/02/18	Transfer Debit FT24049QPQZQ\B26 BLAZ651777820804 17-02-2024 13-05-00 AISHATH RIZUMA Internet Banking	2024/02/18	2,000.00		9,685.65
2024/02/18	Purchase FT24049LBPY5\B26 RB0460E8ADE10074 15-02-2024 515097 WEST KITCHEN MALE MV MV 240216	2024/02/18	135.30		9,550.35
2024/02/20	Transfer Debit FT240518KBXR\B26 BLAZ997674096994 20-02-2024 09-04-41 THOYYIB MOHAMED Internet Banking	2024/02/20	1,100.00		8,450.35
2024/02/22	Purchase FT24053JKM45\B26 RB050ECF86788F94 19-02-2024 432580 THE DOUGH BY JELLY MALE MV MV 240220	2024/02/22	219.00		8,231.35
2024/02/22	Purchase FT24053NC49F\B26 RB0505FFB12C8EB7 19-02-2024 473969 WEST KITCHEN MALE MV MV 240220	2024/02/22	159.30		8,072.05
2024/02/22	Purchase FT24053CCKHT\B26 RB0491CA2DEDE341 18-02-2024 169628 WEST KITCHEN MALE MV MV 240219	2024/02/22	247.50		7,824.55
					End Balance : 7,824.55

BANK OF MALDIVES
C-22/1982
CUSTOMER SERVICE CENTRE

Account Statement

Account Number: 7704-254640-101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/22	Purchase FT24053WWT3H\B26 RB04964CAF68C27A 18-02-2024 149017 GOURMET PLACE MALE MV MV 240219	2024/02/22	701.00		7,123.55
2024/02/22	Purchase FT24053R7ZPY\B26 RB050EDAA6B37546 19-02-2024 589691 HIGHWAY COFFEE SHOP MALE MV MV 240220	2024/02/22	128.50		6,995.05
2024/02/22	Purchase FT24053CD3NF\B26 RB050E12DD54587B 19-02-2024 437555 SUNSET HOUSE MALE MV MV 240219	2024/02/22	159.00		6,836.05
2024/02/25	Transfer Credit FT2405627R3L\B26 BLAZ149056023239 24-02-2024 11-08-25 AISHATH MOHAMED Internet Banking	2024/02/25		12,000.00	18,836.05
2024/02/25	Transfer Credit FT24056B9QFT\B26 BLAZ519588275895 24-02-2024 14-02-32 WASEEMA YOOSUF Internet Banking	2024/02/25		1,200.00	20,036.05
2024/02/25	Transfer Debit FT24056ZBGRM\B26 BLAZ807088788198 25-02-2024 00-17-58 AHMED ISHAN Internet Banking	2024/02/25	1,200.00		18,836.05
2024/02/25	Transfer Debit FT24056H61NG\B26 BLAZ972496132582 25-02-2024 09-00-57 IBRAHIM RASHEED Internet Banking	2024/02/25	3,084.00		15,752.05
2024/02/25	Transfer Debit FT24056XNW88\B26 BLAZ182972516120 25-02-2024 11-30-43 MOHAMED ZIYAU Internet Banking	2024/02/25	8,000.00		7,752.05
2024/02/25	Transfer Credit FT24056BWPHK\B26 BLAZ925619748333 25-02-2024 12-15-30 WASEEMA YOOSUF Internet Banking	2024/02/25		1,350.00	9,102.05
2024/02/25	Transfer Debit FT24056WHQTH\B26 BLAZ196313868475 25-02-2024 12-47-59 IBRAHIM MOOSA Internet Banking	2024/02/25	2,250.00		6,852.05
2024/02/25	Purchase FT24056TM8K1\B26 RB05219328A3BA7F 21-02-2024 083975 MA ZAADA MALE MV MV 240222	2024/02/25	455.00		6,397.05
					End Balance : 6,397.05

BANK OF MALDIVES C-22/1982 CUSTOMER SERVICE CENTRE

Account Statement

Account Number: 7704-254640-101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/26	Transfer Credit FT240570C3M5\B26 BLAZ127482279313 26-02-2024 10-27-03 BAKERS BASKET MALDIVES PRIVATE Internet Banking	2024/02/26		25,000.00	31,397.05
2024/02/26	Transfer Debit FT24057FK457\B26 BLAZ306238707981 26-02-2024 12-16-01 MACROSIX PRIVATE LIMITED Internet Banking	2024/02/26	700.00		30,697.05
2024/02/26	Purchase FT24057RPN2T\B26 RB0541207E506818 23-02-2024 574292 COBA CABANA HULHUMALE MV MV 240224	2024/02/26	280.75		30,416.30
2024/02/26	Transfer Credit FT240574LQ6D\B26 BLAZ471667787726 26-02-2024 13-17-54 WASEEMA YOOSUF Internet Banking	2024/02/26		1,200.00	31,616.30
2024/02/27	Transfer Credit FT24058KBJ7L\B26 BLAZ309647593518 27-02-2024 11-57-54 KHADEEJA AHMED Internet Banking	2024/02/27		15,000.00	46,616.30
2024/02/28	Transfer Debit FT24059PDF75\B26 BLAZ283820952818 28-02-2024 07-48-53 ALI RIZA Internet Banking	2024/02/28	85.00		46,531.30
2024/02/29	Transfer Debit FT240608NK8X\B26 BLAZ789641634062 29-02-2024 20-19-26 ALI ZALIF Internet Banking	2024/02/29	85.00		46,446.30
2024/02/29	Transfer Debit FT24060BZHLC\B26 BLAZ286284730136 29-02-2024 21-37-24 INAD HARIS Internet Banking	2024/02/29	85.00		46,361.30
2024/03/03	Transfer Debit FT24063J2QXN\B26 BLAZ167582809871 01-03-2024 16-49-17 FATHIMATH NADHEEHA Internet Banking	2024/03/03	1,475.00		44,886.30
2024/03/03	Transfer Debit FT24063QHTHJ\B26 BLAZ526229620790 01-03-2024 21-48-56 ALI GHAANIM Internet Banking	2024/03/03	127.12		44,759.18
2024/03/03	ATM Withdrawal FT240638CSZ3\B26 0000406210249489 2024-03-02 10-29-13 ATM098 846761 CUSTOMER SERVICE CTR GAAKOSHI	2024/03/03	3,500.00		41,259.18
					End Balance : 41,259.18

BANK OF MALDIVES
C-02/1062
CUSTOMER SERVICE CENTRE

Account Statement

Account Number: 7704-254640-101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/03	Transfer Debit FT24063SXSSQ\B26 BLAZ795245981858 02-03-2024 14-51-31 UMAR ZAHIR Internet Banking	2024/03/03	4,000.00		37,259.18
2024/03/03	Purchase FT240635XH9W\B26 RB0590A39BABE743 28-02-2024 834938 SHELL BEANS MALE MV MV 240229	2024/03/03	712.00		36,547.18
2024/03/03	Credit Card Payment FT24063L3Z5C\B26 AP240302011953 407388XXXXXX3313 RUGIYYA MOHAMED	2024/03/03	913.94		35,633.24
2024/03/04	Purchase FT24064NHGVY\B26 RB0609908D856D3F 29-02-2024 402982 EAT O CLOCK HULHUMALE MV MV 240301	2024/03/04	93.00		35,540.24
2024/03/04	Transfer Debit FT24064GBR39\B26 BLAZ199901695733 04-03-2024 09-17-29 MOHAMED IBRAHIM Internet Banking	2024/03/04	3,000.00		32,540.24
2024/03/04	Transfer Debit FT24064LVFKD\B26 BLAZ625848034991 04-03-2024 12-51-41 CHANDIKA SAMPATH MANIKKUWADURA Internet Banking	2024/03/04	1,500.00		31,040.24
2024/03/04	Transfer Debit FT24064WZC95\B26 BLAZ230341295165 04-03-2024 13-40-58 PINK FOG PRIVATE LIMITED Internet Banking	2024/03/04	110.00		30,930.24
2024/03/05	Transfer Debit FT24065K8260\B26 BLAZ412665431113 05-03-2024 14-38-14 AHMED ADAM Internet Banking	2024/03/05	330.00		30,600.24
2024/03/05	Transfer Debit FT24065SJG1G\B26 BLAZ474084460636 05-03-2024 22-32-31 ADAM YOOSUF Internet Banking	2024/03/05	1,200.00		29,400.24
2024/03/06	Transfer Debit FT240665THZD\B26 BLAZ443535599329 06-03-2024 09-22-59 MOHAMED IBRAHIM Internet Banking	2024/03/06	15,000.00		14,400.24
2024/03/06	Transfer Credit FT2406604P9L\B26 BLAZ692459038189 06-03-2024 15-04-58 ABDULLA IBRAHIM Internet Banking	2024/03/06		15,000.00	29,400.24
					End Balance : 29,400.24

BANK OF MALDIVES CUSTOMER SERVICE CENTRE

Account Statement

Account Number: 7704-254640-101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/07	Transfer Debit FT240670FWJ5\B26 BLAZ633487365075 07-03-2024 08-03-36 AHMED NIZAM Internet Banking	2024/03/07	62.00		29,338.24
2024/03/07	Transfer Debit FT24067MLRC0\B26 BLAZ417436739457 07-03-2024 08-50-35 AHMED QASIM Internet Banking	2024/03/07	150.00		29,188.24
2024/03/07	Transfer Debit FT24067JD7Q9\B26 BLAZ700593354831 07-03-2024 13-09-13 AHMED MUJTHABA Internet Banking	2024/03/07	1,000.00		28,188.24
2024/03/10	Transfer Debit FT24070FX3FH\B26 BLAZ253076448172 08-03-2024 06-49-59 HUDHU VELI DHIGURAH PVT LTD Internet Banking	2024/03/10	108.00		28,080.24
2024/03/10	Transfer Debit FT24070KS2HB\B26 BLAZ776422881251 08-03-2024 08-56-20 AHMED ISHAN Internet Banking	2024/03/10	1,600.00		26,480.24
2024/03/10	Transfer Credit FT24070Q5NL6\B26 BLAZ772241051493 08-03-2024 09-36-44 KHADEEJA AHMED Internet Banking	2024/03/10		15,000.00	41,480.24
2024/03/10	Transfer Credit FT24070P1JCP\B26 BLAZ369575860880 08-03-2024 10-11-45 WASEEMA YOOSUF Internet Banking	2024/03/10		29,398.00	70,878.24
2024/03/10	Transfer Debit FT240701JP66\B26 BLAZ431957201083 08-03-2024 17-49-32 AMINATH SAMIYA Internet Banking	2024/03/10	870.00		70,008.24
2024/03/10	Transfer Credit FT24070PHXQL\B26 BLAZ943635363800 08-03-2024 18-03-06 THORIQ MOHAMED Internet Banking	2024/03/10		6,000.00	76,008.24
2024/03/10	Transfer Debit FT24070LYR1G\B26 BLAZ574886600655 09-03-2024 09-50-44 AISHATH MOHAMED Internet Banking	2024/03/10	12,000.00		64,008.24
2024/03/10	Transfer Debit FT240703FXW6\B26 BLAZ574158108862 09-03-2024 09-51-34 AISHATH MOHAMED Internet Banking	2024/03/10	250.00		63,758.24

End Balance : 63,758.24

BANK OF MALDIVES CUSTOMER SERVICE CENTRE

Account Statement

Account Number: 7704-254640-101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/10	Transfer Debit FT240705LFLS\B26 BLAZ410598862060 09-03-2024 11-05-01 ELL MALDIVES PVT LTD Internet Banking	2024/03/10	1,240.00		62,518.24
2024/03/10	Transfer Debit FT24070JSMCL\B26 BLAZ596849607584 09-03-2024 18-16-28 HASSAN MAUROOF Internet Banking	2024/03/10	5,000.00		57,518.24
2024/03/10	Transfer Debit FT24070B2D2Q\B26 BLAZ892343772973 09-03-2024 20-13-41 UMAR ZAHIR Internet Banking	2024/03/10	5,000.00		52,518.24
2024/03/10	Favara Debit FT240700RNH2\B26 BLAZ396188142566 MALBIPS202403100205398SXVWURJZF7 MIB - XTREME FITNESS Internet Banking	2024/03/10	880.00		51,638.24
2024/03/10	Transfer Debit FT24070HC2V4\B26 BLAZ150065333699 10-03-2024 10-49-39 ASIF ALI Internet Banking	2024/03/10	175.00		51,463.24
2024/03/10	Transfer Debit FT24070SDN98\B26 BLAZ610555787248 10-03-2024 10-51-34 NAJMA ALI MANIK Internet Banking	2024/03/10	700.00		50,763.24
2024/03/10	Transfer Debit FT240701MX86\B26 BLAZ494962164393 10-03-2024 14-08-07 IBRAHIM MOOSA Internet Banking	2024/03/10	7,000.00		43,763.24
2024/03/10	Transfer Debit FT24070Z3WJQ\B26 BLAZ125828802181 10-03-2024 15-06-25 IBRAHIM MOOSA Internet Banking	2024/03/10	900.00		42,863.24
2024/03/10	Transfer Credit FT24070FTHQ2\B26 BLAZ324416176250 10-03-2024 17-09-30 BAKERS BASKET MALDIVES PRIVATE Internet Banking	2024/03/10		19,000.00	61,863.24
2024/03/11	Purchase FT24071212YV\B26 RB0695F181B687A9 09-03-2024 181395 SMART PHONE (BILLPAY) MALE' MV MV 240309	2024/03/11	150.00		61,713.24
2024/03/12	Purchase FT240726ZWC3\B26 RB070D2D51D067A8 10-03-2024 504557 VILLA MART MALE MV MV 240310	2024/03/12	561.50		61,151.74

End Balance : 61,151.74

BANK OF MALDIVES CUSTOMER SERVICE CENTRE C-22/1982

Account Statement

Account Number: 7704-254640-101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/12	Transfer Debit FT24072KJ9QN\B26 BLAZ907322739561 12-03-2024 10-18-27 ZAHIDHA HASSAN Internet Banking	2024/03/12	280.00		60,871.74
2024/03/12	Purchase FT2407218CM4\B26 RB0699592B53660B 09-03-2024 329214 WEST KITCHEN MALE MV MV 240310	2024/03/12	173.80		60,697.94
2024/03/12	Transfer Credit FT24072X1Q99\B26 BLAZ762629319352 12-03-2024 13-23-19 THOYYIB MOHAMED Internet Banking	2024/03/12		1,275.00	61,972.94
2024/03/12	Transfer Debit FT24072CD5P5\B26 BLAZ409693341237 12-03-2024 23-18-02 ABDULLA HUSSAIN Internet Banking	2024/03/12	155.00		61,817.94
2024/03/13	Purchase FT24073CZP0D\B26 RB070D8BA0C39028 10-03-2024 654257 WEST KITCHEN MALE MV MV 240311	2024/03/13	52.80		61,765.14
2024/03/13	Purchase FT24073HRY1W\B26 RB070ABE63BB3900 10-03-2024 701849 EAT O CLOCK HULHUMALE MV MV 240311	2024/03/13	78.00		61,687.14
2024/03/13	Purchase FT240736911D\B26 RB0709D3C10ECE73 10-03-2024 488889 ROALHI CITY MALE MV MV 240311	2024/03/13	540.01		61,147.13
2024/03/13	Purchase FT24073NM89C\B26 RB070DCC8296E768 10-03-2024 514683 RIDHA MART MALE MV MV 240311	2024/03/13	1,172.00		59,975.13
2024/03/13	Purchase FT24073VBRDN\B26 RB0708B26F71AF75 10-03-2024 498474 VANNAVA MALE' MV MV 240311	2024/03/13	2,521.00		57,454.13
2024/03/13	Transfer Debit FT24073QFMS1\B26 BLAZ311516988348 13-03-2024 17-47-46 FATHIMATH JENIFA Internet Banking	2024/03/13	2,500.00		54,954.13
2024/03/13	Purchase FT24073DR37B\B26 RB07097B4AEC5D03 10-03-2024 718810 DARWIN HULHUMALE MV MV 240312	2024/03/13	44.94		54,909.19
					End Balance : 54,909.19

BANK OF MALDIVES
C-22/1982
CUSTOMER SERVICE CENTRE

Account Statement

Account Number: 7704-254640-101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/14	Purchase FT240740N02K\B26 RB071B3854080F2B 11-03-2024 855572 ZANS MY MALE' MV MV 240312	2024/03/14	700.00		54,209.19
2024/03/14	Transfer Credit FT240747B7Z3\B26 BLAZ752198030063 14-03-2024 14-25-39 WASEEMA YOOSUF Internet Banking	2024/03/14		25,000.00	79,209.19
2024/03/14	Transfer Debit FT24074FHVDV\B26 BLAZ536341160997 14-03-2024 15-54-24 ALI REEHAAN Internet Banking	2024/03/14	20,000.00		59,209.19
2024/03/14	Purchase FT24074F17RY\B26 RB072DBEE6893C0E 12-03-2024 056742 REDWAVE PAVILION MALE MV MV 240313	2024/03/14	995.00		58,214.19
2024/03/14	Transfer Debit FT24074FTZJ5\B26 BLAZ636848513440 14-03-2024 18-54-11 FATHIMATH SHIFA Internet Banking	2024/03/14	2,300.00		55,914.19
2024/03/14	Purchase FT24074WY2PD\B26 RB0728C16E70D601 12-03-2024 063606 PRETTY FABRIX MALE MV MV 240313	2024/03/14	300.00		55,614.19
2024/03/14	Purchase FT240744M5G5\B26 RB072B8E7096206B 12-03-2024 169487 RIDHA MART MALE MV MV 240313	2024/03/14	53.00		55,561.19
2024/03/17	Purchase FT24077GT74Z\B26 RB0726F9F5CBB46C 12-03-2024 065446 MINISO MALE MV MV 240313	2024/03/17	85.00		55,476.19
2024/03/17	Purchase FT24077P5GGJ\B26 RB07285AD49A631D 12-03-2024 169823 FOOD BUDDY MALE' MV MV 240313	2024/03/17	195.00		55,281.19
2024/03/17	Purchase FT240770PRFC\B26 RB074453C9A9A418 14-03-2024 502178 LOVAGE CAFE HULHUMALE MV MV 240314	2024/03/17	555.50		54,725.69
2024/03/17	Transfer Debit FT24077P3R8N\B26 BLAZ998481853854 16-03-2024 19-15-38 MOHAMED IBRAHIM Internet Banking	2024/03/17	2,000.00		52,725.69
					End Balance : 52,725.69

BANK OF MALDIVES CUSTOMER SERVICE CENTRE

Account Statement

Account Number: 7704-254640-101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/17	Transfer Debit FT24077HZ3XN\B26 BLAZ605580424011 16-03-2024 22-45-25 MOHAMED IBRAHIM Internet Banking	2024/03/17	2,154.00		50,571.69
2024/03/18	Transfer Debit FT24078BB890\B26 BLAZ915273772185 18-03-2024 14-47-48 MOHAMED AMEEN Internet Banking	2024/03/18	160.00		50,411.69
2024/03/18	Purchase FT240780SNNG\B26 RB0771DBF84A3A9F 17-03-2024 179183 SAWASDEE CAFE MALE MV MV 240317	2024/03/18	253.00		50,158.69
2024/03/20	Purchase FT24080DVBQ0\B26 RB07829A6E4D82BC 18-03-2024 552157 BAKERS BASKET MALE MV MV 240319	2024/03/20	110.00		50,048.69
2024/03/21	Transfer Debit FT24081JXNKP\B26 BLAZ161051271001 21-03-2024 03-03-45 WASEEMA YOOSUF Internet Banking	2024/03/21	1,200.00		48,848.69
2024/03/21	Purchase FT240814MDHH\B26 RB0803BC4FF3F63E 20-03-2024 883008 COBA CABANA HULHUMALE MV MV 240320	2024/03/21	425.97		48,422.72
2024/03/24	Transfer Debit FT24084GQD5R\B26 BLAZ609870433079 23-03-2024 16-24-04 MOHAMED NAJAH Internet Banking	2024/03/24	5,300.00		43,122.72
2024/03/24	Transfer Credit FT24084DWBS8\B26 BLAZ109901960509 24-03-2024 10-03-56 NASREENA IBRAHIM Internet Banking	2024/03/24		20,000.00	63,122.72
2024/03/24	Transfer Debit FT24084YJ5R4\B26 BLAZ795526745464 24-03-2024 10-26-05 ALI REEHAAN Internet Banking	2024/03/24	6,500.00		56,622.72
2024/03/24	Transfer Debit FT24084Y3K72\B26 BLAZ817213228643 24-03-2024 12-43-05 MALEEHA MAHMOOD Internet Banking	2024/03/24	3,000.00		53,622.72
2024/03/26	Transfer Debit FT2408696WXC\B26 BLAZ992221975306 26-03-2024 15-18-48 MOHAMED IBRAHIM Internet Banking	2024/03/26	7,960.00		45,662.72
					End Balance : 45,662.72

BANK OF MALDIVES CUSTOMER SERVICE CENTRE

Account Statement

Account Number: 7704-254640-101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/28	Transfer Debit FT24088WLCBP\B26 BLAZ361041195470 28-03-2024 02-43-58 MOHAMED IBRAHIM Internet Banking	2024/03/28	13,000.00		32,662.72
2024/03/31	Transfer Debit FT24091S510Q\B26 BLAZ664757544811 29-03-2024 11-22-34 AMINATH FAZLEENA Internet Banking	2024/03/31	800.00		31,862.72
2024/03/31	Transfer Debit FT24091BMWD2\B26 BLAZ543622944966 29-03-2024 14-10-51 FATHIMATH SHAIRA ABDUL RAHMAN Internet Banking	2024/03/31	285.00		31,577.72
2024/03/31	Transfer Debit FT24091S5S5C\B26 BLAZ729310212319 30-03-2024 22-27-58 MOHAMED IBRAHIM Internet Banking	2024/03/31	1,500.00		30,077.72
2024/03/31	Credit Card Payment FT24091HW2QN\B26 AP240330013034 407388XXXXXX3313 RUGIYYA MOHAMED	2024/03/31	915.02		29,162.70
2024/04/01	Transfer Debit FT24092ZTG14\B26 BLAZ922579507181 01-04-2024 15-02-29 ALI REEHAAN Internet Banking	2024/04/01	5,000.00		24,162.70
2024/04/02	Transfer Debit FT240934N07N\B26 BLAZ107550320009 02-04-2024 12-12-34 AMINATH MUNEEZA Internet Banking	2024/04/02	1,800.00		22,362.70
2024/04/03	Transfer Debit FT24094YJM8X\B26 BLAZ885006357821 03-04-2024 00-25-10 FATHIMATH SHIFA Internet Banking	2024/04/03	2,500.00		19,862.70
2024/04/03	Transfer Debit FT24094W4RY5\B26 BLAZ748800414801 04-04-2024 00-17-52 FATHIMATH SHIFA Internet Banking	2024/04/03	3,200.00		16,662.70
2024/04/04	Purchase FT24095XL5Q8\B26 RB09288E3B6AE4BA 01-04-2024 988275 REDWAVE DIGITAL CENTRE MALE MV MV 240402	2024/04/04	2,000.00		14,662.70
2024/04/04	Transfer Credit FT24095DBNZ7\B26 BLAZ405452081058 04-04-2024 16-23-35 HUSSAIN ISMAIL Internet Banking	2024/04/04		7,242.32	21,905.02

End Balance : 21,905.02

BANK OF MALDIVES CUSTOMER SERVICE CENTRE

Account Statement

Account Number: 7704-254640-101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/04	Transfer Debit FT24095JCFF6\B26 BLAZ616632496505 04-04-2024 19-01-00 MARIYAM MAASHIRA Internet Banking	2024/04/04	480.00		21,425.02
2024/04/07	Transfer Debit FT24098SX992\B26 BLAZ920461133351 05-04-2024 09-43-55 H M H I COMPANY PVT LTD Internet Banking	2024/04/07	800.00		20,625.02
2024/04/07	Transfer Debit FT240985Q6LJ\B26 BLAZ449530219502 05-04-2024 13-19-36 ALI SAFFAN Internet Banking	2024/04/07	7,247.40		13,377.62
2024/04/07	Transfer Credit FT24098N7XM8\B26 BLAZ217448008394 05-04-2024 14-02-56 THOYYIB MOHAMED Internet Banking	2024/04/07		50,000.00	63,377.62
2024/04/07	Transfer Debit FT24098703FZ\B26 BLAZ525179683853 06-04-2024 09-23-04 HAWWA MAISHA Internet Banking	2024/04/07	2,000.00		61,377.62
2024/04/07	Transfer Debit FT24098XBNGF\B26 BLAZ481375479299 06-04-2024 10-59-50 SAEED MOHAMED Internet Banking	2024/04/07	12,000.00		49,377.62
2024/04/07	Transfer Debit FT240983BZZZ\B26 BLAZ452636600092 06-04-2024 11-10-15 NASEESA MOOSA Internet Banking	2024/04/07	10,000.00		39,377.62
2024/04/07	Transfer Debit FT24098KHZWB\B26 BLAZ245036939525 06-04-2024 14-50-35 ALI SAFFAN Internet Banking	2024/04/07	905.00		38,472.62
2024/04/07	Transfer Credit FT24098KSH6P\B26 BLAZ340831715422 06-04-2024 15-06-34 HUSSAIN ISMAIL Internet Banking	2024/04/07		905.00	39,377.62
2024/04/07	Transfer Debit FT240982T565\B26 BLAZ918192462927 07-04-2024 09-04-43 ALI REEHAAN Internet Banking	2024/04/07	5,000.00		34,377.62
2024/04/07	Purchase FT24098RD2D3\B26 RB09552575DD7A05 04-04-2024 904511 GT SNAP MALE' MV MV 240405	2024/04/07	236.00		34,141.62

End Balance : 34,141.62

BANK OF MALDIVES CUSTOMER SERVICE CENTRE

Account Statement

Account Number: 7704-254640-101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/07	Purchase FT240982QJBV\B26 RB095318F1770D64 04-04-2024 906551 KRASA MALE' MV MV 240405	2024/04/07	292.00		33,849.62
2024/04/08	Transfer Debit FT2409917CPR\B26 BLAZ548292390989 08-04-2024 14-39-02 H M H I COMPANY PVT LTD Internet Banking	2024/04/08	800.00		33,049.62
2024/04/08	Transfer Credit FT240999FBBZ\B26 BLAZ705738596666 08-04-2024 14-46-20 AISHATH HUDHA AHMED Internet Banking	2024/04/08		10,000.00	43,049.62
2024/04/08	Transfer Debit FT24099QN6C5\B26 BLAZ820077287670 08-04-2024 14-54-48 MOHAMED IBRAHIM Internet Banking	2024/04/08	5,000.00		38,049.62
2024/04/08	Transfer Credit FT24099H9G4H\B26 BLAZ415364172420 08-04-2024 16-47-57 HUSSAIN ISMAIL Internet Banking	2024/04/08		4,000.00	42,049.62
2024/04/08	Transfer Debit FT240995HWX7\B26 BLAZ490519141070 08-04-2024 23-56-32 MOHAMED IBRAHIM Internet Banking	2024/04/08	3,000.00		39,049.62
2024/04/09	Transfer Debit FT24100GLWS8\B26 BLAZ144727979204 09-04-2024 00-47-39 MAASHAA SHAFEEG Internet Banking	2024/04/09	5,000.00		34,049.62
2024/04/09	Transfer Debit FT24100VR9G5\B26 BLAZ618286253459 09-04-2024 10-35-31 UMAR ZAHIR Internet Banking	2024/04/09	5,000.00		29,049.62
2024/04/09	Transfer Credit FT24100L7BY5\B26 BLAZ233845341398 09-04-2024 20-22-00 BAKERS BASKET MALDIVES PRIVATE Internet Banking	2024/04/09		22,000.00	51,049.62
2024/04/09	Transfer Debit FT2410062P3M\B26 BLAZ462579644170 09-04-2024 22-42-06 ALI REEHAAN Internet Banking	2024/04/09	500.00		50,549.62
2024/04/09	Transfer Debit FT2410035F15\B26 BLAZ824753382737 09-04-2024 22-43-16 ALI REEHAAN Internet Banking	2024/04/09	30,000.00		20,549.62
					End Balance : 20,549.62

BANK OF MALDIVES
C-42/1982
CUSTOMER SERVICE CENTRE

Account Statement

Account Number: 7704-254640-101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/10	Transfer Credit FT24101PRD4V\B26 BLAZ956055684818 10-04-2024 00-15-08 MOHAMED RAYAN THOYYIB Internet Banking	2024/04/10		25,000.00	45,549.62
2024/04/11	Transfer Debit FT24102PN8RF\B26 BLAZ757323782222 11-04-2024 12-44-38 AHMED MOHAMED Internet Banking	2024/04/11	15,000.00		30,549.62
2024/04/11	Transfer Debit FT241021FXS3\B26 BLAZ400092339278 11-04-2024 18-03-47 ALI REEHAAN Internet Banking	2024/04/11	15,000.00		15,549.62
2024/04/14	Transfer Debit FT241053Y7F1\B26 BLAZ911164069644 12-04-2024 22-55-08 USMAN SHAFEEU Internet Banking	2024/04/14	2,000.00		13,549.62
2024/04/14	Transfer Credit FT24105MSVL2\B26 BLAZ800034066560 14-04-2024 13-45-35 HUSSAIN ISMAIL Internet Banking	2024/04/14		11,500.00	25,049.62
2024/04/15	Transfer Debit FT24106R6468\B26 BLAZ957556488211 15-04-2024 06-57-48 DHIGURAH COTTAGE PVT LTD Internet Banking	2024/04/15	4,000.00		21,049.62
2024/04/15	Transfer Debit FT24106LW8DR\B26 BLAZ705603450056 15-04-2024 20-10-07 SOLIH MOHAMED Internet Banking	2024/04/15	800.00		20,249.62
2024/04/16	Transfer Debit FT24107D1830\B26 BLAZ816998799376 16-04-2024 08-57-37 MOHAMED FAZEEN Internet Banking	2024/04/16	11,500.00		8,749.62
2024/04/16	Transfer Credit FT24107GJD9K\B26 BLAZ518150042612 16-04-2024 21-36-39 NAJMA ABDUL RAHEEM Internet Banking	2024/04/16		500.00	9,249.62
2024/04/21	Transfer Credit FT24112MD2RX\B26 BLAZ250514582180 19-04-2024 22-02-20 AISHATH MOHAMED Internet Banking	2024/04/21		15,000.00	24,249.62
2024/04/21	Transfer Credit FT241125R2V9\B26 BLAZ553756246346 20-04-2024 14-18-18 ABDULLA RASHEED Internet Banking	2024/04/21		3,800.00	28,049.62
					End Balance : 28,049.62

BANK OF MALDIVES CUSTOMER SERVICE CENTRE C-22/1982

Account Statement

Account Number: 7704-254640-101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/23	Transfer Debit FT241147ZVYS\B26 BLAZ686369631954 23-04-2024 12-40-16 NALAKA ROSHAN JAYAWEERA JAYAWEERA ARACHCHILAGE	2024/04/23	1,500.00		26,549.62
2024/04/29	Transfer Debit FT24120TTYX1\B26 BLAZ666585195826 29-04-2024 08-39-27 IBRAHIM MOOSA Internet Banking	2024/04/29	950.00		25,599.62
2024/04/29	Purchase FT24120RX7RV\B26 RB1183C39119A2F1 27-04-2024 755480 LITTLE FASHION MALE MV MV 240428	2024/04/29	735.00		24,864.62
2024/05/02	Credit Card Payment FT24123MW9ZD\B26 AP240501011465 407388XXXXXX3313 RUGIYYA MOHAMED	2024/05/02	902.22		23,962.40
2024/05/07	Transfer Debit FT2412850TH1\B26 BLAZ374717259018 07-05-2024 06-25-18 MOHAMED IBRAHIM Internet Banking	2024/05/07	2,000.00		21,962.40
2024/05/07	Transfer Debit FT241287YCW2\B26 BLAZ190581568774 07-05-2024 12-54-59 SAMOON RIYAZ Internet Banking	2024/05/07	80.00		21,882.40
2024/05/09	Purchase FT24130T9JD7\B26 RB1279AFB2BEEF62 06-05-2024 715261 CITY TASTE MALE MV MV 240507	2024/05/09	146.25		21,736.15
					End Balance : 21,736.15

- End of Statement -

ECM

ؤمر:	ستيم:
مشتري سڪو: 10249	برڪوڪنڊ سڪو: CA.
تاريخ: 22/05/2024	وقت: 12:25

ކުންފުންގެ ފުރިހަމަ ނަން

(ދިވެހިރާજ્ય ފަރާތުން 2024)

ކުންފުނީގެ ތަފْصِيل	ކުންފުނީގެ ބަންދުކުރުން
ނަން: ފަރާތْ ތަންތަން ސާވިސަސް	ނަން: ފُرَاهُدَفُر ދِވެހިراજ્ય
ދިވެހि ކާޑު نمبر: A031827	ދިވެހि ކާޑު نمبر: A031199
ފާރާވެ ތާریخ: ކުރިން ، ފަހުން	ފާރާވެ ތاریخ: ފِبْرَاير ، ف. ف. ف.
ފُންކުރު نمبر: 9986505	ف ُنکُرُ نمبر: 7567770
ދِން ބަންދُ: ތަންތަން ކުރُ: ☐	
، ☑	
ކُمْپَنِيَ ف ُنکُرُ ، ف ُنکُرُ نمبر: -	
ކُمْپَنِيَ ف ُرِمَر: ف ُرِسْ ، ف ُرِمَر	
ދِން ،ف ُنکُرُ ،ف ُنکُرُ ،ف ُرِمَر / ،ف ُرِمَر ،ف ُرِمَر نمبر: 7730000626172	

ދِން ،ف ُنکُرُ ،ف ُرِمَر ،ف ُرِمَر ،ف ُرِمَر ،ف ُرِمَر

ދِވެހިراજ્ય ފَންَ ،ف ُرِمَر ،ف ُرِمَر ،ف ُرِمَر ،ف ُرِمَر

ކުރިން ހުންނަ ފައިސާ ހިންގުން ފެށުމުގެ ބަދަލު ބަލާލުން ހުށަހެޅުން

ތަފުސީލް	ނަން	ފައިސާ
ހިންގާފައިވާ ފައިސާ (ހިންގަން ކުރިން ހުންނަ ފައިސާ، ކުރީގެ، ބޭންކުން، ބަންދުކުރެއްވި ބިલުތަކުން ލިބިފައިވާ ފައިސާ ހިންގި ފައިސާ ހިންގަން ބާقی ވާ ފައިސާ)		
ކުރިން ހުންނަ ބަދަލު ފައިސާ	1	200,000.00
ވަކިވަން ކަންކަން ކުރުން ފައިސާ	2	-
ބަންދުކުރެއްވި ބިلުން ހިންގި ފައިސާ	3	-
ބަންދުކުރެއްވި ބިلުން ބާقی ވާ ފައިސާ	4	-
ބަންކުން ހިންގި ، ބިلުން ، ފައިސާ	5	-
**ހިންގާފައިވާ ، ، ،

ؤزوەتڑىرى ئىلا ئۆچۈرۈش

ئۆچۈرۈش 1: ئاشۋىققىچىنىڭ دەسلەپكى قەرز

ۋاقىت	ھۆججەت	قەرز
3/1/2024	دەسلەپكى قەرز	200,000
جەمئى		**200,000**

ئۆچۈرۈش 2: ۋىلاۋىي ۋەتەرەققىيات ۋەتەۋەسىز چىقىش قەرز

ۋاقىت	ھۆججەت نومۇرى	سەۋەب	قەرزدىن ئېلىنغان	زەررىسىدىن ئېلىنغان	قەرز
جەمئى					-

ئۆچۈرۈش 3: ئەيلەنىي ئۆتكۈرلۈك سەۋەبىدىكى چىقىش قەرز

ۋاقىت	مەزمۇنىغا سەۋەب بولغان	ئەزالىرىنى ۋەتەۋەنى سەۋەب	قەرز
جەمئى			-

ئۆچۈرۈش 4: سېرىستىكىدە سەۋەبسىز قۇچاقلاش چىقىش قەرز

ۋاقىت	ئەزىنى ھۆججەت	قەرز
جەمئى		-

ئۆچۈرۈش 5: قۇرۇق ئۆھىدىگە ئېرىش قەرز

ۋاقىت	ھۆججەت نومۇرى	سەۋەب	قەرزدىن ئېلىنغان	زەررىسىدىن ئېلىنغان	قەرز
جەمئى					-

ނެރުން 6: ކާންބޯޓުގެ ތެރެއިން ވަކިކުރެވިފައި

ނަންބަރު	ވަކިކުރެވިފައި	ވަކިކުރެވިފައި ތަން	ވަކިކުރެވިފައި ތަން
	ކާންބؤލުން (ބ.ބ.ބ.ބ.ބ.ބ) @ 6500	2	13,000
	ؤ.ؤ.ؤ (ب.ب.ب.ب.ب.ب) @ 7000	2	14,000
	ؤ.ؤ.ؤ (ب.ب.ب.ب.ب.ب) @ 2500	1	2,500
	ؤ.ؤ.ؤ ؤ.ؤ.ؤ.ؤ.ؤ.ؤ	1.00	10,000
ދ.ބ.ބ			**39,500**

ނެރުން 7: ބ.ބ.ބ ؤ.ؤ.ؤ.ؤ.ؤ ؤ.ؤ.ؤ.ؤ.ؤ ؤ.ؤ.ؤ.ؤ.ؤ ؤ.ؤ.ؤ.ؤ.ؤ ؤ.ؤ.ؤ.ؤ.ؤ ؤ.ؤ.ؤ.ؤ.ؤ ؤ.ؤ.ؤ.ؤ.ؤ ؤ.ؤ.ؤ.ؤ.ؤ

| ؤ.ؤ.ؤ | ؤ.ؤ.ؤ.ؤ.ؤ.

ބަންދު 10: ބިންވެރިކަން ކުރިއަށް ގެންދާނެ ކަންކަން

ކުރިއަށްދިއުން:

1- ބިންވެރިކަން ކުރުން ދިވެހިރާજ ބަންދުކުރުން
2- ބަންދު ބަދަލުކުރުން ހުވަދުކުރުން ހިންގުން
3- ބަދަލު ކުރުން
4- ބަންދުން ކަން

ދަންނަ	ކުރިއަށް ދާން ބޭނުންވާ ކަންކަން						
		ތަން	ތારީખ	ބިން ބަދަލުކުރާ ތަން	ބިން	ހަމަ ކުރެވިފައި	ބިން (ރުފިય
)
	ބިންވެރިކަން ކުރުން ދިވެހިރાજ ބިން					1	5000
ދެން							5,000

ބަންދު 11: ކަންކަން ބަދަން ހިންގުން ހުވަދުކުރުން ކަންކަން

ކުރިއަށްދިއުން:

1- ދިވެހިރާજެއް ހަދައިދިން
2- ހުވަދުގެ ކަންކަން
3- ކަންކަން ކުރުން
4- ބަދަން/ބަދަން ހިންގުގެ ކަންކަން
5- ބިން/ބިން ބަދަލުކުރުން ކަންކަން
6- ބިން/ބިން ބަދަލުކުރުން ކަންކަން
7- ކަންކަން ދިވެހިން ދިވެހިން / ބިން ބަދަލުކުރުން ކަންކަން
8- ބަންދުން ކަން

| ދަންނަ | ކު
 ؛ ؛ ؛

ބާބު 12: ބަންދުކުރުން ހިމެނިފައިވާ ބަދަލުތައް

ކުރިން ބަދަލުކުރަން:

1- ދިވެހިރާއްޖެ ހަބަރ
2- ކުރާންވެ ހަބަރ
3- ބަންދުކުރުން/ދެމެދުން ހިންދައިދިން ހަބަރ
4- ދެމެދުން/ބަދަލުވާ ބަންދުތައް ހަބަރ
5- ވިއުން/ބިން ބަދަލުކުރުން ހަބަރ
6- ކުރާންވާ ބަދަލު ފެންނަން / ބަދަލުކުރެވިދާ ހަބަރ
8- ބަންދުކުރުން ހަބަރ

ބަދަލު	ހަބަރުގެ ބަދަލު	ބަދަލުގެ ތफْސِيل				ކުރިން	ބަދަލު ކުރެވިދާ	ބަދަލު (ތަފْސِيل)
		ބަންދު	ބަންދުން	ބަދَلِ ކުރެވِ ،ؤ ،ؤ ،ؤ	،ؤ ،ؤ ،ؤ			
ދެން								-

بسم الله الرحمن الرحيم

ކاންդidate ބަޔان

(އިންތިހާބުން ބާވަން)

ކاންդidate ބަންދުކުރާ ބަންދުގެ ނަން	ކاންդidate ބަންދުގެ ބަންދުގެ ބަންދ
ބަންދ: އަބْدُﷲ ރަشِﷺ	ބަންދ: ﷺ ﷺ
ﷺ ﷺ ﷺ: A100895	ﷺ ﷺ ﷺ: A100756
ﷺ ﷺ: ﷺ. ﷺ، ﷺ	ﷺ ﷺ: ﷺ. ﷺ، ﷺ
ﷺ: 7795672	ﷺ ﷺ: 7995598
ﷺ ﷺ ﷺ:	ﷺ ﷺ
	ﷺ ﷺ
ﷺ ﷺ ﷺ ﷺ ﷺ ﷺ ﷺ (ﷺ.ﷺ.ﷺ)	
ﷺ ﷺ ﷺ: ﷺ ﷺ	
ﷺ ﷺ ﷺ ﷺ ﷺ ﷺ ﷺ: **7770000153144**	

ﷺ ﷺ ﷺ ﷺ ﷺ ﷺ ﷺ ﷺ ﷺ

ﷺ ﷺ ﷺ ﷺ ﷺ ﷺ ﷺ 69 ﷺ 72 ﷺ ﷺ ﷺ ﷺ ﷺ ﷺ ﷺ ﷺ ﷺ

ކުރިން ހުންނަ ފައިސާ ހިންގުމުގެ ބަދަލުތަކުން ލިބިފައި ވާ ފައިސާ

ތަފْސِيل	ނަންބަر	ފައިސާ
ތިން ބަންދުން ހިންގާ (ހިންގާފައި ކުރިން ބަންދުކުރި ހިންގާ، ބަންދު، ބާބުން ބާބަށްވުން ކުރިން ހިންގާ ހިންގާ ބަންދު ކުރުން ނުވަ ފައިސާ ހިންގާ ބަންދު ކުރުން)		
ކުރިން ބަންދުކުރި ފައިސާ	1	109,000.00
ވަކިވަން ފަންނުން ފަރާތުން ހިންގާ ފައިސާ	2	92,500.00
ތެރެއިން ؟ؠؠؠ ،ؠؠؠ

ފެނިވަން ކުރި ގެއްލުން

ބުރި 1: ކާންބޯޅުގެ ތަފާސީ ގެވެސް

ތާریխ	ތަފْسِيل	ވެސް
04-Feb-24	ތަފާތަ ގެވެސް - ގުނަން ތަކެއް ބޭނުންކުރުން ބިން	500.00
10-Feb-24	ތަފާތަ ގެވެސް - ގުނަން ތަކެއް ބޭނުންކުރުން ބިން (ކާންބޯ ،ކ ،ބ ،ރ ،ތ ،ބ ،ؤ ،ؤ ،ؤ

ބަންދު 5: ބޭންކުގެ ފައިސާ ހިންގި ގަބޫލު

ނަންބަr	ބަންދުގެ ބަންދުކުރުން/ ބަންދުކުރެވިފައިވާ ބަންދުކުރުން	ބަންދު	ބަންދުކުރެވިދިން	ބަންދުކުރެވިދިން	ފައިސާ
ޖުމްލަ					0.00

ބަންދު 6: ކާން ބުނެ ހުރެ ބަންދުކުރި ބަންދު

ނަންބަr	ބަންދުގެ ތަފْސِיل	ބަންދުގެ ބަދަން	ބަންދުގެ ބަދަ
ޖُمْلَة			0.00

ބަންދु 7: ބަންކުން ބަންދުކުރުން ބަދަން ދިން ބަންދु

ނَمْبَرُ	ބَންدُ ކُرُން/ ބَންدُ ކُرُން	ބَންدُ	ބَންدُ ކُرُން ދِން	ބَންدُ ކُرُން ދِން	ބَންدُ ކُرُން	ބَންدُ ކُرُން	ބَންدُ ކُرُން
ج ُمْلَة							0.00

ބَންدु 8: ބَންکُ ބَންدُ ކُرُން ބَންدُ ކُرُން ދِން ބَންدु

ںَمْبَرُ	ںَمْبَرُ ںَمْبَرُ ںَمْبَرُ	ںَمْبَرُ ںَمْبَرُ ںَمْبَرُ	ںَمْبَرُ ںَمْبَرُ ںَمْبَرُ	ںَمْبَرُ ںَمْبَرُ ںَمْبَرُ
ج ُمْلَة				0.00

ںَمْبَرُ 9: ںَمْبَرُ ںَمْبَرُ ںَمْبَرُ ںَمْبَرُ ںَمْبَرُ ںَمْبَرُ

ںَمْبَرُ	ںَمْبَرُ ںَمْبَرُ ںَمْبَرُ	ںَمْبَرُ ںَمْبَرُ ںَمْبَرُ
ج ُمْلَة		0.00

ބާބ 10: ތިން ދުވަހުން ބޮޑު ބިલެއް ދައްކަން ބާއްވާ ފަރާތްތަކުން

ކުރިން ދެން ބަދަން:

1- ލ ބިރުވެރި ކުރިން ބަދަން ދިން ބިલުތަކުން ދައްކަން ބާއްވަންވާ
2- ފާހަގަ ކުރެވިފައިވާ ބިલ ދައްކަން ބާއްވައި
3- ލ ބިલ
4- ފާހަގަ ކުރެއްވިފައި

ތاریخ	ބިلުގެ ތफْصِيل	ކުރިން ދައްކާ ބިلުގެ ތفصيل			ބިل نمبر	ބިلުގެ ބަދަން (ރުފިޔާ)
		ބަދަން	ތفصيل	ބިން ދައްކާ ބިلުގެ نمبر		
04-Feb-24	ބާއިން ބަންދުކުރުން ހުއްދަ ކަން	ބާއިން ބަންދު ކުރުން	ހުއްދަ ބާطل ކުރުން	-	Bank ref: BLAZ563093019883	2	500.00
10-Feb-24	ތިން ދުވަހުން ބޮޑު ބިلެއް ދައްކަން ބާއްވާ ؛ (ބާއިން ؛ ؛ ؛

ބިން ފެތުން ފެންވަން

	ބިल نمبر	ތاریخ	ބިން ފެތުން ނަން	ބިން ފެންނަ ބަންދުގެ ނަން	ބަންދުގެ ބިން	ފައިސާ (ރ)
1	AVAS24/DON/24/001	04-Feb-24	ބަންދުﷲ ދަންބިން	A100895	ބ. ދ. ދ، ދ. ދ. ، ،	500.00
2	AVAS24/DON/24/002	10-Feb-24	ބަންދُﷲ ދَﷲ	A100895	، ، ، ، ، ،	5,000.00
3	AVAS24/DON/24/003	11-Mar-24	، ، ، ، ، ،	A100895	، ، ، ، ، ،	6,000.00
4	AVAS24/DON/24/004	14-Mar-24	، ، ، ، ، ،	A100895	، ، ، ، ، ،	15,000.00
5	AVAS24/DON/24/005	17-Mar-24	، ، ، ، ، ،	A100895	، ، ، ، ، ،	25,000.00
6	AVAS24/DON/24/006	30-Mar-24	، ، ، ، ، ،	A100895	، ، ، ، ، ،	50,000.00
7	AVAS24/DON/24/007	23-Apr-24	، ، ، ، ، ،	A100756	، ، ، ، ، ،	10,500.00
8	AVAS24/DON/24/008	23-Apr-24	، ، ، ، ، ،	A079140	، ، ، ، ، ،	7,000.00
9	AVAS24/DON/24/009	23-Apr-24	، ، ، ، ، ،	A120847	، ، ، ، ، ،	5,500.00
10	AVAS24/DON/24/010	23-Apr-24	، ، ، ، ، ،	A284608	، ، ، ، ، ،	2,000.00
11	AVAS24/DON/24/011	23-Apr-24	، ، ، ، ، ،	A284115	، ، ، ، ، ،	3,000.00
12	AVAS24/DON/24/012	23-Apr-24	، ، ، ، ، ،	A031700	، ، ، ، ، ،	6,500.00
13	AVAS24/DON/24/013	23-Apr-24	، ، ، ، ، ،	A035888	، ، ، ، ، ،	23,500.00
14	AVAS24/DON/24/014	23-Apr-24	، ، ، ، ، ،	A074396	، ، ، ، ، ،	25,000.00
15	AVAS24/DON/24/015	23-Apr-24	، ، ، ، ، ،	A127900	، ، ، ، ، ،	6,000.00
16	AVAS24/DON/24/016	23-Apr-24	، ، ، ، ، ،	A022614	، ، ، ، ، ،	3,500.00
17	AVAS24/DON/24/017	23-Apr-24	، ، ، ، ، ،	A100895	، ، ، ، ، ،	6,000.00
18	AVAS24/DON/24/018	23-Apr-24	، ، ، ، ، ،	A100895	، ، ، ، ، ،	1,500.00

ދަންބިން ފެންވަން

| | ބިل نمبر | ތاریخ | ބިން ފެންނަ ބަންދُﷲ ، ، | ، ، ، ، ، ، | ، ، ، ، ، ، | ، ، ، ،

23-Apr-24	؋ؤؤؤ ؋ؤؤؤ ؋ؤؤؤ - ؋ؤؤؤ ؋ؤؤؤ (ؠؤؤؤؠ ؋ؤؤؤ، ؋ؤؤؤ)	؋ؤؤؤ ؋ؤؤؤ	؋ؤؤؤ ؋ؤؤؤ، ؋ؤؤؤ	A282479	4	AVAS24/EXP/24/014	10,000.00
23-Apr-24	؋ؤؤؤ ؋ؤؤؤ ؋ؤؤؤ - ؋ؤؤؤ ؋ؤؤؤ (؋ؤؤؤ ؋ؤؤؤ)	؋ؤؤؤ ؋ؤؤؤ	؋ؤؤؤ ؋ؤؤؤ، ؋ؤؤؤ، ؋ؤؤؤ	A372222	4	AVAS24/EXP/24/015	3,000.00
23-Apr-24	؋ؤؤؤ ؋ؤؤؤ ؋ؤؤؤ - ؋ؤؤؤ ؋ؤؤؤ (؋ؤؤؤ ؋ؤؤؤ)	؋ؤؤؤ ؋ؤؤؤ	؋ؤؤؤ ؋ؤؤؤ، ؋ؤؤؤ	A283502	4	AVAS24/EXP/24/016	4,000.00
23-Apr-24	؋ؤؤؤ ؋ؤؤؤ ؋ؤؤؤ ؋ؤؤؤ ؋ؤؤؤ ؋ؤؤؤ - ؋ؤؤؤ	؋ؤؤؤ ؋ؤؤؤ	؋ؤؤؤ ؋ؤؤؤ، ؋ؤؤؤ، ؋ؤؤؤ	A024040	1	AVAS24/EXP/24/017	12,000.00
23-Apr-24	؋ؤؤؤ ؋ؤؤؤ ؋ؤؤؤ ؋ؤؤؤ ؋ؤؤؤ ؋ؤؤؤ - ؋ؤؤؤ ؋ؤؤؤ، ؋ؤؤؤ، ؋ؤؤؤ	؋ؤؤؤ ؋ؤؤؤ	؋ؤؤؤ ؋ؤؤؤ، ؋ؤؤؤ، ؋ؤؤؤ	A100895	1	AVAS24/EXP/24/018	41,000.00
23-Apr-24	؋ؤؤؤ ؋ؤؤؤ ؋ؤؤؤ ؋ؤؤؤ ؋ؤؤؤ ؋ؤؤؤ - ؋ؤؤؤ ؋ؤؤؤ - ؋ؤؤؤ ؋ؤؤؤ	؋ؤؤؤ ؋ؤؤؤ	؋ؤؤؤ ؋ؤؤؤ، ؋ؤؤؤ، ؋ؤؤؤ	A100895	1	AVAS24/EXP/24/019	2,500.00
؋ؤؤؤ							192,613.82

؋ؤؤؤ 12: ؋ؤؤؤ ؋ؤؤؤ ؋ؤؤؤ ؋ؤؤؤ

ؠؤؤؤ ؋ؤؤؤ:

1- ؋ؤؤؤ ؋ؤؤؤ ؋ؤؤؤ
2- ؋ؤؤؤ ؋ؤؤؤ ؋ؤؤؤ
3- ؋ؤؤؤ ؋ؤؤؤ ؋ؤؤؤ ؋ؤؤؤ
4- ؋ؤؤؤ ؋ؤؤؤ ؋ؤؤؤ ؋ؤؤؤ
5- ؋ؤؤؤ ؋ؤؤؤ ؋ؤؤؤ ؋ؤؤؤ
6- ؋ؤؤؤ ؋ؤؤؤ ؋ؤؤؤ ؋ؤؤؤ / ؋ؤؤؤ ؋ؤؤؤ ؋ؤؤؤ ؋ؤؤؤ

8- ؋ؤؤؤ ؋ؤؤؤ ؋ؤؤؤ

؋ؤؤؤ	؋ؤؤؤ ؋ؤؤؤ ؋ؤؤؤ	؋ؤؤؤ ؋ؤؤؤ ؋ؤؤؤ			؋ؤؤؤ ؋ؤؤؤ	؋ؤؤؤ	؋ؤؤؤ (؋ؤؤؤ)
		؋ؤؤؤ	؋ؤؤؤ	؋ؤؤؤ / ؋ؤؤؤ ؋ؤؤؤ			
؋ؤؤؤ							-

بسم الله الرحمن الرحيم

ކۮއިއްގެ ފާރާ

ތަންތަނުގެ ދަތުރުގެ ހިންދުންތެ - 21 ފެব්රުވަری 2024

ކۮއިއްގެ ތެރެ ކۮއިއްގެ ބަންދު ހިންދުން ބެހެއްޖެ ހާލަތުގެ ހިންގުން

ތަފުސީލުން ބަންދުﷲ ތަންތަ (A100895) (ކۮއިއްގެ ބަދަލު ތަރުތީބު ކަމެއް ކުރެވެން) ތެރެ ބަންދﷲ ﷺ (A100756) (ބަންދު ހިންދުން ﷺ ﷺ ﷺ)، ﷺ ﷺ: 11/2008 (ﷺ ﷺ ﷺ) ﷺ 73 ﷺ ﷺ ﷺ ﷺ ﷺ ﷺ ﷺ 46 ﷺ ﷺ (ﷺ) ﷺ ﷺ ﷺ ﷺ ﷺ ﷺ ﷺ

BANK OF MALDIVES

Account Statement

Account Number: 7770000153144
Currency: MVR

ABDULLA RASHEED
H THANBEE AAGE
DHONHURAA GOALHI
MALE', KAAFU ATOLL
Maldives

28th April 2024

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/04	Transfer Credit FT24035Y73N0\B26 BLAZ563093019883 04-02-2024 20-45-15 ABDULLA RASHEED Internet Banking	2024/02/04		500.00	500.00
2024/03/11	Transfer Credit FT24071GF3T8\B26 BLAZ437006925060 11-03-2024 15-20-29 ABDULLA RASHEED Internet Banking	2024/03/11		6,000.00	6,500.00
2024/03/11	Transfer Debit FT24071PKZWW\B26 BLAZ699090931971 11-03-2024 15-22-39 AMINATH ABDULLA Internet Banking	2024/03/11	2,500.00		4,000.00
2024/03/11	Transfer Debit FT24071CY730\B26 BLAZ745154413697 11-03-2024 15-24-42 FAREESHA ADAM Internet Banking	2024/03/11	3,500.00		500.00
2024/03/14	Transfer Credit FT240742S7PS\B26 BLAZ861124920824 14-03-2024 10-15-53 ABDUL HAMEED HUSSAIN Internet Banking	2024/03/14		15,000.00	15,500.00
2024/03/14	Transfer Debit FT24074KH4LS\B26 BLAZ457685982969 14-03-2024 10-20-09 NOVELTY PRINTERS AND PUBLISHERS PVT LTD	2024/03/14	6,956.82		8,543.18
2024/03/17	Transfer Credit FT24077SXWFM\B26 BLAZ938764914280 17-03-2024 08-11-38 ABDUL HAMEED HUSSAIN Internet Banking	2024/03/17		25,000.00	33,543.18
2024/03/17	Transfer Debit FT24077K2C90\B26 BLAZ486908587820 17-03-2024 08-15-13 MOHAMED ADAM Internet Banking	2024/03/17	20,000.00		13,543.18
2024/03/19	Transfer Debit FT24079M13B0\B26 BLAZ689316074974 19-03-2024 22-04-23 HANEEFA ABDUL GADIR Internet Banking	2024/03/19	3,207.00		10,336.18

End Balance : 10,336.18

Account Statement

Account Number: 7770000153144

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/21	Transfer Debit FT24081324GV\B26 BLAZ816116492236 21-03-2024 06-43-43 MOHAMED HAMEED Internet Banking	2024/03/21	3,950.00		6,386.18
2024/03/31	Cash Deposit-ATM FT24091SLBP6\B26 0000409016309940 2024-03-30 16-36-55 500x98,100x10 RENAATUS ATM CENTRE RENAATUS	2024/03/31		50,000.00	56,386.18
2024/03/31	Transfer Debit FT24091QQK5R\B26 BLAZ255374877327 30-03-2024 16-56-30 AHMED SIYAM Internet Banking	2024/03/31	10,000.00		46,386.18
2024/03/31	Transfer Debit FT24091JHFX6\B26 BLAZ535502814445 30-03-2024 16-58-36 MAUMOON ABDUL RAHEEM Internet Banking	2024/03/31	7,000.00		39,386.18
2024/03/31	Transfer Debit FT240910KHK6\B26 BLAZ793580229722 30-03-2024 17-01-29 HUSSAIN FAYAZ Internet Banking	2024/03/31	10,000.00		29,386.18
2024/03/31	Transfer Debit FT24091SK4QY\B26 BLAZ661800192962 30-03-2024 17-04-05 MADHEEHA HASSAN Internet Banking	2024/03/31	2,000.00		27,386.18
2024/03/31	Transfer Debit FT24091LQL9N\B26 BLAZ220430608896 30-03-2024 17-08-07 MOOSA MUMTHAZ Internet Banking	2024/03/31	15,000.00		12,386.18
2024/03/31	Transfer Debit FT24091FBS9B\B26 BLAZ801725783641 31-03-2024 05-52-08 ABDULLA SAMOON Internet Banking	2024/03/31	6,000.00		6,386.18
2024/04/23	Cash Deposit-ATM FT241143MP7X\B26 0000411409147025 2024-04-23 10-00-30 500x21 RENAATUS ATM CENTRE RENAATUS	2024/04/23		10,500.00	16,886.18
2024/04/23	Cash Deposit-ATM FT24114TV0PP\B26 0000411410147088 2024-04-23 10-02-42 500x14 RENAATUS ATM CENTRE RENAATUS	2024/04/23		7,000.00	23,886.18
2024/04/23	Cash Deposit-ATM FT24114P746B\B26 0000411410147157 2024-04-23 10-04-47 500x4 RENAATUS ATM CENTRE RENAATUS	2024/04/23		2,000.00	25,886.18
2024/04/23	Cash Deposit-ATM FT24114L691F\B26 0000411410147224 2024-04-23 10-06-28 500x11 RENAATUS ATM CENTRE RENAATUS	2024/04/23		5,500.00	31,386.18

End Balance : 31,386.18

Account Statement

Account Number: 7770000153144

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/23	Cash Deposit-ATM FT24114SVPF0\B26 0000411410147392 2024-04-23 10-11-19 500x6 RENAATUS ATM CENTRE RENAATUS	2024/04/23		3,000.00	34,386.18
2024/04/23	Cash Deposit-ATM FT2411435PQ4\B26 0000411410147498 2024-04-23 10-14-38 500x13 RENAATUS ATM CENTRE RENAATUS	2024/04/23		6,500.00	40,886.18
2024/04/23	Cash Deposit-ATM FT24114QK0NM\B26 0000411410147550 2024-04-23 10-16-39 500x50 RENAATUS ATM CENTRE RENAATUS	2024/04/23		25,000.00	65,886.18
2024/04/23	Cash Deposit-ATM FT24114X06C2\B26 0000411410147623 2024-04-23 10-18-19 500x12 RENAATUS ATM CENTRE RENAATUS	2024/04/23		6,000.00	71,886.18
2024/04/23	Cash Deposit-ATM FT24114CX49G\B26 0000411410147678 2024-04-23 10-20-03 500x7 RENAATUS ATM CENTRE RENAATUS	2024/04/23		3,500.00	75,386.18
2024/04/23	Cash Deposit-ATM FT241140FNNX\B26 0000411410147736 2024-04-23 10-21-59 500x47 RENAATUS ATM CENTRE RENAATUS	2024/04/23		23,500.00	98,886.18
2024/04/23	Cash Deposit-ATM FT2411433B5B\B26 0000411410147832 2024-04-23 10-23-26 500x12 RENAATUS ATM CENTRE RENAATUS	2024/04/23		6,000.00	104,886.18
2024/04/23	Transfer Debit FT24114MXNYJ\B26 BLAZ319320942933 23-04-2024 10-51-25 AHMED IMAD Internet Banking	2024/04/23	30,000.00		74,886.18
2024/04/23	Transfer Debit FT241143NS09\B26 BLAZ227533411276 23-04-2024 10-53-16 MOHAMED RIYAAZ Internet Banking	2024/04/23	10,000.00		64,886.18
2024/04/23	Transfer Debit FT24114WX2RV\B26 BLAZ164218428564 23-04-2024 10-54-54 HAWWA MAISHA Internet Banking	2024/04/23	3,000.00		61,886.18
2024/04/23	Transfer Debit FT241149RV6V\B26 BLAZ343649479960 23-04-2024 10-56-45 HUSSAIN NADHEEM Internet Banking	2024/04/23	4,000.00		57,886.18
2024/04/23	Transfer Debit FT24114Q2C3F\B26 BLAZ638836525472 23-04-2024 10-58-30 SHAZIYYA ISMAIL Internet Banking	2024/04/23	12,000.00		45,886.18
					End Balance : 45,886.18

Account Statement

Account Number: 7770000153144

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/23	Transfer Credit FT24114NKDK5\B26 BLAZ997061238687 23-04-2024 21-19-50 ABDUL HAMEED HUSSAIN Internet Banking	2024/04/23		1,500.00	47,386.18
2024/04/25	Transfer Debit FT241161NXW4\B26 BLAZ918605112597 25-04-2024 06-40-18 ABDULLA RASHEED Internet Banking	2024/04/25	41,000.00		6,386.18
2024/04/25	Transfer Debit FT241160GRZW\B26 BLAZ467655773537 25-04-2024 06-41-43 ABDULLA RASHEED Internet Banking	2024/04/25	2,500.00		3,886.18
					End Balance : 3,886.18

- End of Statement -

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

ECM

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22/05/2024

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26/5/24.

ކުންފުނީގެ ބަންދުކުރުން

(ތަން ހިންގުން ހުއްދަ ދިން ބަންދުކުރުން 2024)

ކުންފުނީގެ ތަފުޞީލް	**ކުންފުނީގެ ބާރުވެރިންގެ ތަފުޞީލް**
ނަން: ތަންދުވެ ކަނޑި ތަންދުމަސައްކަތް	ނަން: މُحَمَّد ތަންދުﷺ
ތަރުން ކާޑު ނަम্બ
: A011016	ތަރުން ކާޑު ނम্બ: A153744
ފަރާތް ބަންދުން: ކުރިއަށް / ތަން ފަހަރުން	ފަރާތް ބަންދުން: ހިންގާފައި / ތަން ފަހަރުން
ފޯން ނम্બ: 7773842	ފޯން ނम্બ: 7774034
ބިލްڈ�ކުންފުނީ ކަން: ތަރުވެ ☐	☐ ބިލْڈ ؛ ؛
☑ ؛ ؛	☑ ؛ ؛
ކުންފުނީ ބަންދުކުރުން ކަން، ބަންދުކުރާ ތاریخ: -	
**ކُنْفُنِي ؛ ؛ ؛

ކާން ؛ ؛ ؛

ڈیپازٹس ڈیٹیل شیڈیول

شیڈ 1: ٹاسک ایڈجسٹ مدجمع ؤرمت

ؤرمت	ތفصيل	ؤرمت
3/1/2024	مدجمع ؤرمت	26,500
ؤجموع		**26,500**

شیڈ 2: ؤرمؤرمتؤ ؤرمؤرمتؤ ؤرمؤرمت جمع ؤرمت ؤرمت

ؤرمت	مدمبلغؤ مترمؤمؤ	مترمؤ	ؤرمؤجمؤؤ ؤرمت	ؤرمؤمؤمؤ	ؤرمت
ؤجموع					-

شیڈ 3: ؤمبؤمبؤ ؤؤترمؤ سؤؤؤسؤمؤؤمؤمت جمع ؤرمت ؤرمت

ؤرمت	مترجؤسؤؤؤ مترمؤمؤ	ؤمبؤجمت ؤرمؤؤؤ مترمت	ؤرمت
ؤجموع			-

شیڈ 4: مؤسؤمؤمؤؤ سؤؤمؤسؤ ؤؤچؤمت جمع ؤرمت ؤرمت

ؤرمت	ؤمبؤ مؤؤسؤ	ؤرمت
ؤجموع		-

شیڈ 5: ؤؤمؤؤ ؤؤمؤؤمؤ ؤؤمؤ ؤرمت ؤرمت

ؤرمت	مدمبلغ/ مترجؤسؤؤؤ مترمؤمؤ	مترمؤ	ؤرمؤجمؤؤ ؤرمت	ؤرمؤمؤمؤ	ؤرمت
ؤجموع					-

ބަންދު 6: ކުރިން ހުންނަ ބަދަލުތަކުގެ ތફުސީލު

ނަންބަރު	ބަދަލުގެ ތફުސީލު	ބަދަލުގެ ބަދަން	ބަދަލުގެ ބަދަ
	ކުރުން ބިން (ބ.ب.ب.ب

ބަންދ 10: ތިންބިރުގެ ކުރިން ކަންކަން ކުރުމުގެ ހަރަދުތައް

ކުރިން ކަންކަން:

1- ތިންބިރުތަކުން ކައިވެގެންދާ ދުއިން ބިން ބިނާ ކުރުން
2- ބަންދ ބަދަން ހިންގުން ހުންނަ ހިސާބު ހަރުކުރުން
3- ބަންދ ބަހައްޓައި ކުރުން
4- ބަންދ ބަންދުކުރުން

ދުވަން	ތަފْސِيل	ބިल ހަދާ ތާریخ	ބިल ނمبަر	ބިल ބިން ؟ ؟ ؟	؟ ؟ ؟	؟ ؟ ؟	؟ ؟ ؟	؟ ؟ ؟
	؟ ؟ ؟							

ބާބު 12: ބުރަހެއްގެ ހިންގުމުގެ ތަފْسِيل

ކެން ؤ ބެހެއްދުން:

1- ބަންދުކުރުމުގެ ؤ ބަދަން
2- ކުއްލި ހާދިސާ ؤ ބަދަން
3- ؤ ؤ ؤ ؤ ؤ ؤ
4- ؤ ؤ ؤ ؤ ؤ ؤ
5- ؤ ؤ ؤ ؤ ؤ ؤ
6- ؤ ؤ ؤ ؤ ؤ / ؤ ؤ ؤ ؤ ؤ ؤ ؤ ؤ
8- ؤ ؤ ؤ ؤ ؤ ؤ

ؤ ؤ ؤ	ؤ ؤ ؤ ؤ ؤ ؤ	ؤ ؤ ؤ ؤ ؤ ؤ				ؤ ؤ ؤ ؤ ؤ	ؤ ؤ ؤ	ؤ ؤ ؤ (ؤ ؤ ؤ)
ؤ ؤ ؤ								-