

$\frac{0}{1} \frac{1}{2} \frac{2}{3} \frac{3}{4} \frac{4}{5} \frac{5}{6} \frac{6}{7} \frac{7}{8} \frac{8}{9} \frac{9}{10}$

[illegible][illegible]

3,220	چونچہ پستوں پر ریزی چھوڑنے پر ریزی
6,440,000	ایئر پورٹ پر چھوڑنے پر ریزی (چونچہ پستوں پر ریزی چھوڑنے پر ریزی)
32,200	ایئر پورٹ پر ریزی پر ریزی (ایئر پورٹ پر ریزی پر ریزی)
128,800	ایئر پورٹ پر ریزی پر ریزی (ایئر پورٹ پر ریزی پر ریزی)

دے دے سرے سرے

سُورَةُ ١: اَلْحَمْدُ لِلّٰهِ الَّذِي اَرْسَلَ رَسُوْلَهُ

مقدار	تاریخ	شرح
5,000.00	12-Feb-24	مقدار پرداخته شده
21,721.04	17-Mar-24	مقدار پرداخته شده
26,721.04		جمع

سُورَةُ ٢: وَوَصَّيْنَا الْيَهُودَ وَنَحْنُ يَعْلَمُونَ وَأَوَّلَ مَا يُلْقَى فِي الْيَوْمِ الْآخِرِ

[illegible]

سورة 3: اٰیٰتہا ۱۱۳ تا ۱۲۸

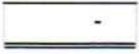
نمبر	مذہب و عقیدہ	تاریخ
-		

سورة ٤ : مائدة

تاریخ	شرح
-	

سورة 5: مؤمنون، مؤمنات، مؤمنون، مؤمنات

مردم	مردم	مردم	مردم	مردم	مردم



سید محمد علی حسینی

[illegible]

2024 ۱۹ ذی

[illegible]

مَرْسِدُ الْمَرْمَرِ رَجِيحُ سُرُجِ سُرُجٍ دَرَجِ دَرَجِ دَرَجِ دَرَجِ

١٥٠٠ ١٤٠٠ ١٣٠٠ ١٢٠٠ ١١٠٠ ١٠٠٠ ٩٠٠ ٨٠٠ ٧٠٠ ٦٠٠ ٥٠٠ ٤٠٠ ٣٠٠ ٢٠٠ ١٠٠ ٠

سَمْعٌ عَدْلٌ سَمْعٌ عَدْلٌ سَمْعٌ عَدْلٌ

Account Statement

Account Number: 7730000327774

Currency: MVR

FATHIMATH HAMDHA MOHAMED
LUCKY LAST
THINADHOO, GAAFU DHAALU ATOLL
Maldives

21st May 2024

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/01/28	Transfer Credit FT240287LSBJ\B26 BLAZ666636430741 26-01-2024 11-20-23 ATHIF RASHEED Internet Banking	2024/01/28		10,000.00	11,124.61
2024/01/28	Transfer Debit FT24028HN3X1\B26 BLAZ975872081623 26-01-2024 11-49-23 HASSAN JAMAL Internet Banking	2024/01/28	350.25		10,774.36
2024/01/28	Purchase FT24028J26F5\B26 RB023B7389876B5A 23-01-2024 763622 FAMILY ROOM HULHUMALE MV MV 240124	2024/01/28	42.90		10,731.46
2024/01/28	Purchase FT24028G6DY0\B26 RB023576C987E141 23-01-2024 756924 FSM EASYFILL 3 - HULHUMAL HULHUMALE MV MV 240124	2024/01/28	64.77		10,666.69
2024/01/28	Transfer Debit FT24028PGDCN\B26 BLAZ447962208505 26-01-2024 20-35-06 MOHAMED SOLIH Internet Banking	2024/01/28	100.00		10,566.69
2024/01/28	Transfer Credit FT24028CZMS9\B26 BLAZ471164587598 27-01-2024 02-24-25 IBRAHIM WAHEED Internet Banking	2024/01/28		6,000.00	16,566.69
2024/01/28	Transfer Debit FT24028N29K2\B26 BLAZ169413561168 27-01-2024 08-29-55 MARIYAM MAAISHA MOHAMED ISMAIL Internet Banking	2024/01/28	200.00		16,366.69
2024/01/28	Transfer Debit FT24028SSD5T\B26 BLAZ562177720650 27-01-2024 10-20-55 NASHWA ABDUL AZEEZ Internet Banking	2024/01/28	200.00		16,166.69
2024/01/28	Transfer Debit FT240282PPGP\B26 BLAZ551305193279 27-01-2024 12-57-36 AHMED IRUFAN LATHEEF Internet Banking	2024/01/28	4,000.00		12,166.69

End Balance : 12,166.69



Account Statement

Account Number: 7730000327774

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/11	Transfer Debit FT24042TTSFT\B26 BLAZ921275043510 09-02-2024 17-46-50 AMINATH NUHA AHMED Internet Banking	2024/02/11	85.00		17,507.19
2024/02/11	Transfer Debit FT24042KCF2X\B26 BLAZ290876687642 09-02-2024 17-53-26 AMINATH NUHA AHMED Internet Banking	2024/02/11	85.00		17,422.19
2024/02/11	Transfer Debit FT240426SWHF\B26 BLAZ817126877311 09-02-2024 22-06-04 NIZUHAM HASSAN Internet Banking	2024/02/11	84.00		17,338.19
2024/02/11	Purchase FT24042SKF53\B26 RB0390D9E585F4FC 08-02-2024 428441 MPaliexpress Singapore SGP 240208	2024/02/11	36.85		17,301.34
2024/02/11	Transfer Debit FT240422SKY9\B26 BLAZ152537086817 10-02-2024 15-40-18 MARIYAM MAAISHA MOHAMED ISMAIL Internet Banking	2024/02/11	200.00		17,101.34
2024/02/11	Transfer Debit FT24042KGSS6\B26 BLAZ752408953368 10-02-2024 16-16-14 KHADEEJA HUSSAIN DIDI Internet Banking	2024/02/11	180.00		16,921.34
2024/02/11	Purchase FT240428PH4R\B26 RB038D55FE0E14B3 07-02-2024 286375 GET IT MALE MV MV 240208	2024/02/11	95.00		16,826.34
2024/02/11	Transfer Debit FT24042YBXS4\B26 BLAZ155070679057 10-02-2024 17-12-17 AHMED IRUFAN LATHEEF Internet Banking	2024/02/11	4,000.00		12,826.34
2024/02/11	Transfer Debit FT240426W7B2\B26 BLAZ964882649861 10-02-2024 19-15-00 AMINATH NAHIDA Internet Banking	2024/02/11	300.56		12,525.78
2024/02/11	Transfer Debit FT24042RLN8L\B26 BLAZ910312198152 10-02-2024 20-10-32 MOHAMED ISMAIL Internet Banking	2024/02/11	500.00		12,025.78
2024/02/11	Transfer Debit FT24042VJD9Z\B26 BLAZ197569787032 11-02-2024 00-30-47 ABDULLA HUMAIDH MOHAMED Internet Banking	2024/02/11	500.00		11,525.78
2024/02/11	Transfer Debit FT24042HH4Z1\B26 BLAZ535579062725 11-02-2024 14-24-32 AHMED HAMZA MOHAMED Internet Banking	2024/02/11	100.00		11,425.78
End Balance :					11,425.78



Account Statement

Account Number: 7730000327774

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/12	Transfer Debit FT24043DZ55S\B26 BLAZ893924388660 11-02-2024 19-53-08 NIZUHAM HASSAN Internet Banking	2024/02/12	274.50		11,151.28
2024/02/12	Transfer Debit FT24043DJ20K\B26 BLAZ841245587930 11-02-2024 21-48-52 MOHAMED IBRAHIM DIDI Internet Banking	2024/02/12	210.00		10,941.28
2024/02/12	Transfer Debit FT24043FK24F\B26 BLAZ516134894848 11-02-2024 22-14-30 AMINATH NUHA AHMED Internet Banking	2024/02/12	85.00		10,856.28
2024/02/12	Transfer Debit FT24043YS8JJ\B26 BLAZ746493549688 11-02-2024 22-31-48 NIZUHAM HASSAN Internet Banking	2024/02/12	192.00		10,664.28
2024/02/12	Purchase FT24043HVD81\B26 RB0397EF22AA0097 08-02-2024 461504 COFFEE STATE MALE MV MV 240209	2024/02/12	118.80		10,545.48
2024/02/12	Transfer Debit FT24043DB7CW\B26 BLAZ899729380468 12-02-2024 16-29-30 THE DEMOCRATS Internet Banking	2024/02/12	5,000.00		5,545.48
2024/02/13	Transfer Debit FT24044LHL0P\B26 BLAZ384053222832 12-02-2024 22-32-29 FATHIMATH AMANY Internet Banking	2024/02/13	75.00		5,470.48
2024/02/13	Transfer Debit FT24044TCBFX\B26 BLAZ359579189352 13-02-2024 01-08-29 MOHAMED NABEEH AFEEF Internet Banking	2024/02/13	221.40		5,249.08
2024/02/13	Transfer Debit FT240442PYS2\B26 BLAZ668485164221 13-02-2024 02-37-02 HUSSAIN SINAN Internet Banking	2024/02/13	1,000.00		4,249.08
2024/02/13	Transfer Debit FT2404461MLG\B26 BLAZ259887714159 13-02-2024 17-10-09 SAEED MOHAMED Internet Banking	2024/02/13	265.00		3,984.08
2024/02/13	Transfer Debit FT24044QJWN5\B26 BLAZ824572678678 13-02-2024 17-10-45 AHMED HAMZA MOHAMED Internet Banking	2024/02/13	60.00		3,924.08
2024/02/13	Transfer Debit FT24044DXPPS\B26 BLAZ506540460740 13-02-2024 17-20-49 SUCCESSFUL BROTHERS PRIVATE LIMITED Internet Banking	2024/02/13	333.00		3,591.08
End Balance : 3,591.08					



Account Statement

Account Number: 7730000327774

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/18	Transfer Debit FT24049WJTL\B26 BLAZ483478304729 17-02-2024 17-50-59 PRINTLAB PVT LTD Internet Banking	2024/02/18	13,271.04		5,618.32
2024/02/18	Transfer Debit FT24049DT5DL\B26 BLAZ122756903768 18-02-2024 16-17-32 SAAB PVT LTD Internet Banking	2024/02/18	152.00		5,466.32
2024/02/18	Transfer Debit FT240496B5CB\B26 BLAZ872662204832 18-02-2024 20-15-43 AVANZARE PRIVATE LIMITED Internet Banking	2024/02/18	64.00		5,402.32
2024/02/18	Transfer Debit FT2404996HT9\B26 BLAZ207333756778 18-02-2024 22-38-06 SAAB PVT LTD Internet Banking	2024/02/18	69.44		5,332.88
2024/02/18	Transfer Debit FT240497RBW9\B26 BLAZ111129663646 18-02-2024 22-40-06 SAAB PVT LTD Internet Banking	2024/02/18	6.00		5,326.88
2024/02/18	Transfer Debit FT240494GXM3\B26 BLAZ132748289206 18-02-2024 22-43-38 NIZUHAM HASSAN Internet Banking	2024/02/18	194.00		5,132.88
				End Balance :	5,132.88

- End of Statement -

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

(پیشتر و بعدتر)

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

3,220	قۇتۇلمىش ۋە سەۋەبى بولمىغان قىزىقۇچىلار
6,440,000	بىر تىرىشچانلىق قىزىقۇچىلارنىڭ قىممىتى (قۇتۇلمىش ۋە سەۋەبى بولمىغان قىزىقۇچىلار) 2000/- (مىڭ تىرىشچانلىق)
32,200	قۇتۇلمىش ۋە سەۋەبى بولمىغان قىزىقۇچىلارنىڭ قىممىتى 0.5%
128,800	قۇتۇلمىش ۋە سەۋەبى بولمىغان قىزىقۇچىلارنىڭ قىممىتى 2%

۱۳۳۳ ۳۳ ۳۳۳۳

[illegible]

تاریخ	شرح	مبلغ
137,000	مبلغ نقدی (در تاریخ 137,000)	22.04.2024
137,000		

$\frac{1}{2}, \frac{1}{3}, \frac{1}{4}, \frac{1}{5}, \frac{1}{6}$

[illegible]

سورة 3 ابراهيم الملقب بمعلم المذنبين

ردیف	شرح عملیات	مبلغ	تاریخ
-	-	0	0
-			جمع

صفحہ 4: برہنہ عقود سبب سے بچنے کے لئے

تاریخ	شرح	مبلغ
21-04-2024	بابت کرایہ مکان	128,000
		128,000

سورة ٥: المائدة

تاریخ	شرح	مبلغ	بابت	مجموع
-	-	0	0	0
-				

31 31/12	313 31/12	313 31/12	313 31/12
75,000	150	31.01.2024	31.01.2024
75,000			

[illegible]

مبلغ	تاریخ	شرح	مبلغ	تاریخ	شرح
-	0	0	0	0	0
-					

تاریخ	شرح	مبلغ	مبلغ
22-04-2024	گزارش کار، حقوق، و غیره	120	65,000-0
			65,000

[illegible]

بسم الله الرحمن الرحيم

تاسیساتی و کتبخانه

مقررہ مدتوں کی پیمائش - 21 مارچ 2024

تاسیساتی و کتبخانه کے مقررہ مدتوں کی پیمائش

مقررہ مدتوں کی پیمائش کے لئے مقررہ مدتوں کی پیمائش (تاسیساتی و کتبخانه) کے لئے مقررہ مدتوں کی پیمائش
مقررہ مدتوں کی پیمائش کے لئے مقررہ مدتوں کی پیمائش (تاسیساتی و کتبخانه) کے لئے مقررہ مدتوں کی پیمائش
11/2008 مقررہ مدتوں کی پیمائش کے لئے مقررہ مدتوں کی پیمائش (تاسیساتی و کتبخانه) کے لئے مقررہ مدتوں کی پیمائش
مقررہ مدتوں کی پیمائش کے لئے مقررہ مدتوں کی پیمائش (تاسیساتی و کتبخانه) کے لئے مقررہ مدتوں کی پیمائش
73 مقررہ مدتوں کی پیمائش کے لئے مقررہ مدتوں کی پیمائش (تاسیساتی و کتبخانه) کے لئے مقررہ مدتوں کی پیمائش
46 مقررہ مدتوں کی پیمائش کے لئے مقررہ مدتوں کی پیمائش (تاسیساتی و کتبخانه) کے لئے مقررہ مدتوں کی پیمائش
(ر) مقررہ مدتوں کی پیمائش کے لئے مقررہ مدتوں کی پیمائش (تاسیساتی و کتبخانه) کے لئے مقررہ مدتوں کی پیمائش
مقررہ مدتوں کی پیمائش کے لئے مقررہ مدتوں کی پیمائش (تاسیساتی و کتبخانه) کے لئے مقررہ مدتوں کی پیمائش

مقررہ مدتوں کی پیمائش: 14 مارچ 2024

مقررہ مدتوں کی پیمائش کے لئے مقررہ مدتوں کی پیمائش

مقررہ مدتوں کی پیمائش کے لئے مقررہ مدتوں کی پیمائش (تاسیساتی و کتبخانه) کے لئے مقررہ مدتوں کی پیمائش

مقررہ مدتوں کی پیمائش کے لئے مقررہ مدتوں کی پیمائش

مقررہ مدتوں کی پیمائش کے لئے مقررہ مدتوں کی پیمائش (تاسیساتی و کتبخانه) کے لئے مقررہ مدتوں کی پیمائش



Bank of Maldives PLC, 1st Floor, Bank of Maldives Building, 11, Bodanthakoruwa Magu, Male', 20094, Republic of Maldives
Tel: +(960) 3330144, Fax: +(960) 3330263, SWIFT: MALBMMVM, Email: mainbranch@bankofmaldives.mv, Reg.no: C-22-1983

Account Statement

Account Number: 7730-000624-164

Currency: MVR

HUSSAIN SHAREEF
HULHU MALE FLAT NO 1
GROUND FLOOR
HULHUMALE, KAAFU ATOLL
Maldives

15th May 2024

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/08	Transfer Credit FT240392NZKYB26 BLAZ791574985569 08-02-2024 08-21-31 HUSSAIN SHAREEF Internet Banking	2024/02/08		10,000.00	10,000.00
2024/02/08	Transfer Debit FT2403936FVN/B26 BLAZ637055652201 08-02-2024 08-22-51 ALI SHATHIR Internet Banking	2024/02/08	111.00		9,889.00
2024/02/08	Transfer Debit FT240393520G/B26 BLAZ977261972775 08-02-2024 11-15-45 JAAIS PVT LTD Internet Banking	2024/02/08	59.40		9,829.60
2024/02/08	Transfer Debit FT24039HR3QY/B26 BLAZ984361616059 08-02-2024 15-38-13 AMINATH INAYA Internet Banking	2024/02/08	972.97		8,856.63
2024/02/08	Transfer Debit FT24039PG7KMB26 BLAZ288477451848 08-02-2024 22-54-16 JAAIS PVT LTD Internet Banking	2024/02/08	240.00		8,616.63
2024/02/11	Transfer Debit FT24042HMW2J/B26 BLAZ923954230688 09-02-2024 01-25-27 TRAVGO MALDIVES PRIVATE LIMITED Internet Banking	2024/02/11	137.00		8,479.63
2024/02/11	Transfer Debit FT24042M9PDB/B26 BLAZ714469317586 09-02-2024 06-40-50 ALI VIJAN Internet Banking	2024/02/11	106.38		8,373.25
2024/02/14	Transfer Debit FT24045MUN2X/B26 BLAZ894774333991 14-02-2024 15-50-46 JAAIS PVT LTD Internet Banking	2024/02/14	791.00		7,582.25
2024/02/15	Transfer Debit FT240464VRPV/B26 BLAZ733287622097 15-02-2024 17-35-49 JAAIS PVT LTD Internet Banking	2024/02/15	145.00		7,437.25
					7,437.25



Account Statement

Account Number: 7736 200634 164

Posting Date	Particulars	Value Debit	Amount	Credit	Balance
2024/02/18	Transfer Debit FT240461B126B26 BLA774822500101 15-02-2024 18-25-47 LUBINA ALI KHAIJI Internet Banking	2024/02/18	75.00		1,207.29
2024/02/18	Transfer Debit FT240461B126B26 BLA774822500101 15-02-2024 18-25-47 LUBINA ALI KHAIJI Internet Banking	2024/02/18	75.00		1,132.29
2024/02/18	Transfer Debit FT240461B126B26 BLA774822500101 15-02-2024 18-25-47 LUBINA ALI KHAIJI Internet Banking	2024/02/18	200.00		932.29
2024/02/18	Transfer Debit FT240461B126B26 BLA774822500101 15-02-2024 18-25-47 LUBINA ALI KHAIJI Internet Banking	2024/02/18	1,000.00		507.29
2024/02/18	Transfer Debit FT240461B126B26 BLA774822500101 15-02-2024 18-25-47 LUBINA ALI KHAIJI Internet Banking	2024/02/18	383.99		5,805.28
2024/02/18	Transfer Debit FT2404956204B26 BLA2470453959971 16-02-2024 21-10-10 MK FNB Internet Banking	2024/02/18	165.74		5,907.68
2024/02/18	Transfer Debit FT2404929WR4B26 BLA2869734001682 17-02-2024 18-56-10 JAAIS PVT LTD Internet Banking	2024/02/18	240.00		5,267.68
2024/02/18	Transfer Debit FT24049TCHY9B26 BLA2969151454879 17-02-2024 23-16-09 RAAKANI BEACH Internet Banking	2024/02/18	196.35		5,071.28
2024/02/18	Transfer Debit FT24049HRXZ3B26 BLA2924593344657 18-02-2024 00-29-25 SKY LIGHT MALDIVES PVT LTD Internet Banking	2024/02/18	676.04		4,395.22
2024/02/18	Transfer Debit FT240495KIQ9B26 BLA2612331548699 18-02-2024 06-26-43 ALI VIJAN Internet Banking	2024/02/18	92.88		4,302.34
2024/02/18	Transfer Debit FT24049SW6JV B26 BLA2837256336727 18-02-2024 14-04-43 ADSEMILI PRIVATE LIMITED Internet Banking	2024/02/18	174.64		4,127.70
					End Balance: 4,127.70



Account Statement

Account Number: 7730-000624-164

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/18	Transfer Debit FT2404906RSQ/B26 BLAZ418623519741 18-02-2024 15:49:57 ALI SHATHIR Internet Banking	2024/02/18	78.00		4,048.78
2024/02/19	Transfer Credit FT24050NLMFR/B26 BLAZ779965744077 19-02-2024 19:36:17 SHINA WAJEEH Internet Banking	2024/02/19		10,000.00	14,048.78
2024/02/19	Transfer Debit FT240508TYT6/B26 BLAZ626105818652 19-02-2024 21:49:37 ISMAIL AZMEE ADNAN Internet Banking	2024/02/19	10,000.00		4,048.78
2024/02/19	Transfer Debit FT24050PHNXJ/B26 BLAZ131444068993 19-02-2024 14:09:32 RED WAVE PVT LTD Internet Banking	2024/02/19	405.00		3,643.78
2024/02/19	Transfer Debit FT24050KNZKS/B26 BLAZ532224145029 19-02-2024 14:32:39 EQUICS PRIVATE LIMITED Internet Banking	2024/02/19	1,814.00		1,829.78
2024/02/20	Transfer Debit FT240517DIL7/B26 BLAZ686125604355 20-02-2024 01:14:42 JAAIS PVT LTD Internet Banking	2024/02/20	259.00		1,570.78
2024/02/20	Transfer Debit FT2405190B1S/B26 BLAZ952289483057 20-02-2024 17:24:32 ALI VIJAN Internet Banking	2024/02/20	79.92		1,490.78
2024/02/21	Transfer Debit FT2405259B6M/B26 BLAZ578237058078 21-02-2024 08:13:25 ALI SHATHIR Internet Banking	2024/02/21	92.00		1,398.78
2024/02/21	Transfer Debit FT24052YWDW7/B26 BLAZ899168120889 21-02-2024 18:19:02 AMINATH ATHIRA Internet Banking	2024/02/21	105.00		1,293.78
2024/02/22	Transfer Credit FT24053MZSDH/B26 BLAZ504174012731 22-02-2024 00:32:04 SHINA WAJEEH Internet Banking	2024/02/22		47,000.00	48,293.78
2024/02/22	Transfer Debit FT24053ZFYKW/B26 BLAZ714372014289 22-02-2024 00:49:49 AHMED HANEEF Internet Banking	2024/02/22	30,000.00		18,293.78

End Balance : 18,293.78



Account Statement

Account Number: 7730-000624-164

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/22	Transfer Debit FT24053TSY1XB26 BLAZ468082567161 22-02-2024 01-26-35 ALI VIJAN Internet Banking	2024/02/22	195.84		18,187.94
2024/02/22	Transfer Debit FT240538W1R6B26 BLAZ215774056931 22-02-2024 18-24-43 ALI VIJAN Internet Banking	2024/02/22	91.80		18,096.14
2024/02/25	Transfer Debit FT24056TL0LJB26 BLAZ888591242924 23-02-2024 00-45-32 JAAIS PVT LTD Internet Banking	2024/02/25	125.40		17,970.74
2024/02/25	Transfer Debit FT24056GBWCGB26 BLAZ172248611146 23-02-2024 19-06-12 ALI VIJAN Internet Banking	2024/02/25	68.04		17,902.70
2024/02/25	Transfer Debit FT24056NDP0QB26 BLAZ850640558841 23-02-2024 21-51-27 AIHAM MOHAMED Internet Banking	2024/02/25	1,000.00		16,902.70
2024/02/25	Transfer Debit FT2405641VWD'B26 BLAZ859852310071 23-02-2024 23-28-01 ALI SHATHIR Internet Banking	2024/02/25	152.00		16,750.70
2024/02/25	Transfer Debit FT240562MN2XB26 BLAZ163421247387 24-02-2024 00-31-24 TAVIYANI PRIVATE LIMITED Internet Banking	2024/02/25	357.43		16,393.27
2024/02/25	Transfer Debit FT24056QT4VCB26 BLAZ777117016923 24-02-2024 07-10-10 ALI VIJAN Internet Banking	2024/02/25	213.30		16,179.97
2024/02/25	Transfer Debit FT24056ZY86ZB26 BLAZ378465493821 24-02-2024 14-32-09 MOHAMED RAYYAN MAHIR Internet Banking	2024/02/25	2,000.00		14,179.97
2024/02/25	Transfer Debit FT240566HQBTB26 BLAZ398872943911 24-02-2024 15-30-11 LAGOON UNIQUE MALDIVES PVT LTD Internet Banking	2024/02/25	102.60		14,077.37
2024/02/25	Transfer Debit FT24056JYCGZB26 BLAZ419499158737 25-02-2024 10-29-45 ALI SHATHIR Internet Banking	2024/02/25	131.00		13,946.37

End Balance : 13,946.37



Account Statement

Account Number: 7736000024-104

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/23	Transfer Debit FT24056180Y5/B26 BLAZ113401525087 23-02-2024 16:31:39 ALI SHAATHIR Internet Banking	2024/02/23	20.50		10,057.37
2024/02/23	Transfer Debit FT24056180Y5/B26 BLAZ113401525087 23-02-2024 16:31:39 ALI SHAATHIR Internet Banking	2024/02/23	4,990.00		5,067.37
2024/02/26	Transfer Debit FT24057HIV18B/B26 BLAZ333629320341 26-02-2024 00:30:04 JAAIS PVT LTD Internet Banking	2024/02/26	90.20		4,977.17
2024/02/27	Transfer Debit FT240588XMJN/B26 BLAZ580767683158 27-02-2024 11:44:00 BURUZU PRIVATE LIMITED Internet Banking	2024/02/27	4,500.00		4,477.17
2024/02/28	Transfer Debit FT24059Q33LY/B26 BLAZ232222240769 28-02-2024 06:30:02 ALI VIJAN Internet Banking	2024/02/28	169.58		4,307.59
2024/02/28	Transfer Debit FT240598W5NB/B26 BLAZ324600481047 28-02-2024 16:55:45 ANEESA ABDULLA Internet Banking	2024/02/28	71.00		4,236.59
2024/02/28	Transfer Debit FT24059HVLZB/B26 BLAZ284115990417 28-02-2024 22:21:31 IBRAHIM JALEEL Internet Banking	2024/02/28	100.00		4,136.59
2024/02/29	Transfer Debit FT24060NK4C4/B26 BLAZ384313052288 29-02-2024 14:44:56 MOHAMED ADIL Internet Banking	2024/02/29	1,000.00		3,136.59
2024/02/29	Transfer Debit FT240602ZBJ4/B26 BLAZ654257538570 01-03-2024 01:50:04 ALI VIJAN Internet Banking	2024/02/29	66.96		3,069.63
2024/03/03	Transfer Debit FT240633LN6J/B26 BLAZ487173475019 01-03-2024 11:50:56 ALI VIJAN Internet Banking	2024/03/03	16.20		3,053.43
2024/03/03	Transfer Debit FT24063X5Y78/B26 BLAZ983283969589 01-03-2024 18:48:49 JAAIS PVT LTD Internet Banking	2024/03/03	187.00		2,866.43

End Balance: 3,716.43



Account Statement

Account Number: 7730-000624-164

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/03	Transfer Debit FT24063L5X21B26 BLAZ905155420043 02-03-2024 02-30-07 ALI VIJAN Internet Banking	2024/03/03	122.04		1,984.19
2024/03/03	Transfer Debit FT24063N8PHR/B26 BLAZ913285743946 02-03-2024 22-24-24 JAAIS PVT LTD Internet Banking	2024/03/03	523.00		1,071.19
2024/03/03	Transfer Debit FT24063GZR30/B26 BLAZ699771010669 03-03-2024 01-29-52 ALI VIJAN Internet Banking	2024/03/03	92.70		1,978.69
2024/03/03	Transfer Debit FT24063ZQC5D/B26 BLAZ321839809568 03-03-2024 18-10-27 SKY LIGHT MALDIVES PVT LTD Internet Banking	2024/03/03	202.91		1,776.68
2024/03/04	Credit Card Payment FT24064PD1B/B26 936539143453	2024/03/04	1,674.30		1,102.38
2024/03/04	407388XXXXXX0868 Transfer Debit FT240649GVZX/B26 BLAZ646636237893 04-03-2024 17-24-04 JAAIS PVT LTD Internet Banking	2024/03/04	225.50		876.88
2024/03/05	Transfer Debit FT24065FYB7H/B26 BLAZ104188065950 05-03-2024 01-17-58 ALI VIJAN Internet Banking	2024/03/05	99.80		777.08
2024/03/05	Transfer Debit FT24065SCK1L/B26 BLAZ159767335501 05-03-2024 06-33-52 ALI VIJAN Internet Banking	2024/03/05	156.60		620.48
2024/03/05	Transfer Debit FT24065KHHBX/B26 BLAZ751550640570 05-03-2024 17-19-27 ALI VIJAN Internet Banking	2024/03/05	161.00		459.48
2024/03/06	Transfer Debit FT240660B6V4/B26 BLAZ668745982473 06-03-2024 06-12-32 IBRAHIM SHAAN Internet Banking	2024/03/06	88.00		371.48
2024/03/06	Transfer Credit FT240668YJX4/B26 BLAZ202834082870 06-03-2024 15-17-48 HUSSAIN SHAREEF Internet Banking	2024/03/06		10,000.00	10,371.48

End Balance: 10,371.48



Account Statement

Account Number: 7730-000624-164

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/06	Transfer Debit FT24066C8KDZB26 BLAZ764179134735 06-03-2024 15-19-52 4NH COMPANY PRIVATE LIMITED Internet Banking	2024/03/06	1,400.62		8,370.86
2024/03/06	Transfer Debit FT24066KL1QP.B26 BLAZ463760589008 06-03-2024 19-48-31 JAAIS PVT LTD Internet Banking	2024/03/06	45.00		8,325.86
2024/03/07	Transfer Debit FT24067H0W9GB26 BLAZ761397966937 06-03-2024 22-42-45 AHMED SAEED Internet Banking	2024/03/07	55.00		8,270.86
2024/03/07	Transfer Debit FT240675R15YB26 BLAZ178527946487 07-03-2024 00-59-44 ALI SHATHIR Internet Banking	2024/03/07	112.00		8,158.86
2024/03/07	Transfer Debit FT24067HRFSD.B26 BLAZ635902657320 07-03-2024 12-03-34 JAAIS PVT LTD Internet Banking	2024/03/07	113.30		8,045.56
2024/03/07	Transfer Debit FT240678NL1QIB26 BLAZ952046806562 07-03-2024 18-15-47 JAAIS PVT LTD Internet Banking	2024/03/07	82.50		8,563.06
2024/03/10	Transfer Debit FT24070N73QWB26 BLAZ411124925669 08-03-2024 02-22-08 ALI SHATHIR Internet Banking	2024/03/10	117.00		8,446.06
2024/03/10	Transfer Debit FT24070QKC99B26 BLAZ208204505163 09-03-2024 06-27-08 ALI VIJAN Internet Banking	2024/03/10	97.20		8,348.86
2024/03/10	Transfer Debit FT240702DQX7B26 BLAZ506799900813 09-03-2024 15-06-56 SKY LIGHT MALDIVES PVT LTD Internet Banking	2024/03/10	216.69		8,132.17
2024/03/10	Transfer Debit FT24070LH9FTB26 BLAZ259376713459 09-03-2024 15-42-16 HUSAIN ASHAM IMTHIYAZ Internet Banking	2024/03/10	2,052.00		6,080.17
2024/03/10	Transfer Debit FT24070Q6WMF.B26 BLAZ197766893071 09-03-2024 18-37-33 ALI SHATHIR Internet Banking	2024/03/10	47.00		6,033.17

End Statement 6/03/24



Account Statement

Account Number: 7730-000624-164

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/10	Transfer Debit FT240705021R/B26 BLAZ600964332945 09-03-2024 23-25-53 JAAIS PVT LTD Internet Banking	2024/03/10	40.00		5,893.17
2024/03/10	Transfer Debit FT2407001R8R/B26 BLAZ353907484456 10-03-2024 00-35-37 HASHIM ABDULLA Internet Banking	2024/03/10	100.00		5,793.17
2024/03/10	Transfer Debit FT2407096SDD/B26 BLAZ890570189694 10-03-2024 00-47-17 AMINATH DIDI Internet Banking	2024/03/10	4,000.00		1,793.17
2024/03/10	Transfer Debit FT240706CT33/B26 BLAZ475504240549 10-03-2024 11-56-15 SKY LIGHT MALDIVES PVT LTD Internet Banking	2024/03/10	187.70		1,605.47
2024/03/10	Transfer Debit FT24070NH6LF/B26 BLAZ881456304309 10-03-2024 14-56-49 JAAIS PVT LTD Internet Banking	2024/03/10	113.30		1,592.17
2024/03/10	Transfer Debit FT240707HR22/B26 BLAZ782975109893 10-03-2024 16-34-21 ABDUL AZEEZ ABDULLA Internet Banking	2024/03/10	500.00		1,092.17
2024/03/10	Transfer Debit FT24070P2QJX/B26 BLAZ997238996361 10-03-2024 18-03-30 SKY LIGHT MALDIVES PVT LTD Internet Banking	2024/03/10	93.23		998.94
2024/03/10	Transfer Debit FT24070QDPBN/B26 BLAZ531916080246 10-03-2024 18-05-14 NIMESH SANJEEWA DE SILVA PEYAHANDI Internet Banking	2024/03/10	15.00		983.94
2024/03/10	Transfer Debit FT24070FT6GM/B26 BLAZ494502952654 10-03-2024 23-27-09 SKY LIGHT MALDIVES PVT LTD Internet Banking	2024/03/10	130.92		853.02
2024/03/10	Transfer Debit FT24070F3RJ3/B26 BLAZ489783386745 10-03-2024 23-28-27 NIMESH SANJEEWA DE SILVA PEYAHANDI Internet Banking	2024/03/10	15.00		838.02
2024/03/11	Transfer Credit FT240717VNHZ/B26 BLAZ146070530220 11-03-2024 18-18-11 HUSSAIN SHAREEF Internet Banking	2024/03/11		5,000.00	5,838.02
End Balance					5,838.02



Account Statement

Account Number: 7730-000624-164

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/11	Transfer Debit FT24071310CX/B26 BLAZ348237295332 11-03-2024 21-49-47 ALI SHATHIR Internet Banking	2024/03/11	89.00		8,758.92
2024/03/11	Transfer Debit FT240711HMGJ2/B26 BLAZ254223828047 11-03-2024 22-10-48 HASSAN ZAREER Internet Banking	2024/03/11	2,319.50		3,427.52
2024/03/12	Transfer Credit FT24072CX8YH/B26 BLAZ704626544266 12-03-2024 21-52-49 HUSSAIN SHAREEF Internet Banking	2024/03/12		5,000.00	8,427.52
2024/03/12	Transfer Debit FT24072SS830/B26 BLAZ177477062616 12-03-2024 21-53-36 HASSAN MOOSA Internet Banking	2024/03/12	5,000.00		3,427.52
2024/03/13	Cash Deposit-ATM FT24073DRSY1/B26 0000407302733506 2024-03-13 02-43-56 500x100 HULHUMALE' BRANCH HULHUMALE	2024/03/13		50,000.00	53,427.52
2024/03/14	Transfer Debit FT24074XKQCK/B26 BLAZ253598305171 14-03-2024 00-37-52 JAAIS PVT LTD Internet Banking	2024/03/14	63.00		53,364.52
2024/03/14	Transfer Debit FT24074W3T7J/B26 BLAZ887311938954 14-03-2024 05-30-39 AHMED HANEEF Internet Banking	2024/03/14	30,000.00		23,364.52
2024/03/14	Transfer Debit FT240742CRHZ/B26 BLAZ112407798256 14-03-2024 20-56-21 ALI VIJAN Internet Banking	2024/03/14	43.00		23,321.52
2024/03/14	Transfer Debit FT2407488SJH/B26 BLAZ242705648970 14-03-2024 21-22-56 MOHAMED RAYYAN MAHIR Internet Banking	2024/03/14	1,500.00		21,821.52
2024/03/17	Transfer Debit FT24077QPLBN/B26 BLAZ326745882882 15-03-2024 23-26-39 MOHAMED NIHAZ Internet Banking	2024/03/17	3,000.00		18,821.52
2024/03/17	Transfer Debit FT24077V2KJF/B26 BLAZ206965250030 16-03-2024 14-40-39 SHAFRAZ AHMED HUSSAIN Internet Banking	2024/03/17	8,000.00		10,821.52

End Balance : 10,821.52



Account Statement

Account Number: 7730-000624-164

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/17	Transfer Debit FT240770B397B26 BLAZ642749347215 16-03-2024 21-58-57 JAAIS PVT LTD Internet Banking	2024/03/17	124.30		10,697.22
2024/03/17	Transfer Debit FT240773KL12B26 BLAZ773864007807 16-03-2024 22-01-31 VELIGAA HARDWARE PRIVATE LIMITED Internet Banking	2024/03/17	449.28		10,247.94
2024/03/17	Transfer Debit FT24077CVCJH/B26 BLAZ654022204182 17-03-2024 01-39-50 JAAIS PVT LTD Internet Banking	2024/03/17	119.80		10,128.14
2024/03/18	Transfer Debit FT24078LG17V/B26 BLAZ844615786909 18-03-2024 21-33-09 JAAIS PVT LTD Internet Banking	2024/03/18	12.00		10,116.14
2024/03/18	Transfer Debit FT24078G1HX7B26 BLAZ212979306110 18-03-2024 22-31-45 MOHAMED DIDI Internet Banking	2024/03/18	220.00		9,896.14
2024/03/19	Transfer Debit FT24079RR97M/B26 BLAZ873363349656 20-03-2024 00-20-08 SKY LIGHT MALDIVES PVT LTD Internet Banking	2024/03/19	138.51		9,757.63
2024/03/20	Transfer Debit FT24080Z87B8/B26 BLAZ231868911115 20-03-2024 03-03-18 JAAIS PVT LTD Internet Banking	2024/03/20	168.30		9,589.33
2024/03/20	Transfer Debit FT24080Z300S/B26 BLAZ733945852471 20-03-2024 15-28-44 4NH COMPANY PRIVATE LIMITED Internet Banking	2024/03/20	1,400.62		8,188.71
2024/03/24	Transfer Debit FT24084QQ59R/B26 BLAZ229944892010 22-03-2024 18-58-01 SKY LIGHT MALDIVES PVT LTD Internet Banking	2024/03/24	256.50		7,932.21
2024/03/24	Transfer Debit FT240848BZPG/B26 BLAZ862395165114 22-03-2024 21-11-22 VELIGAA HARDWARE PRIVATE LIMITED Internet Banking	2024/03/24	356.40		7,575.81
2024/03/24	Transfer Debit FT240847DMV7/B26 BLAZ841263983873 22-03-2024 21-48-30 SKY LIGHT MALDIVES PVT LTD Internet Banking	2024/03/24	33.26		7,542.55
End Balance					7,542.55



Account Statement

Account Number: 7760-000024-144

Posting Date	Particulars	Value/Trade	Debit	Credit	Balance
2024/03/24	Transfer Debit FT240840NG0025/B26 BLAZ673074721422 23-03-2024 02-08-48 JAAIS PVT LTD Internet Banking	2024/03/24	22.00		7,494.53
2024/03/24	Transfer Debit FT240841PG10/B26 BLAZ525722046486 23-03-2024 22-52-49 JAAIS PVT LTD Internet Banking	2024/03/24	114.00		7,380.53
2024/03/25	Transfer Debit FT240852YQ11/B26 BLAZ160289705353 24-03-2024 23-54-34 SKY LIGHT MALDIVES PVT LTD Internet Banking	2024/03/25	983.00		6,397.53
2024/03/25	Transfer Debit FT24085781CY/B26 BLAZ816081648597 23-03-2024 02-22-30 JAAIS PVT LTD Internet Banking	2024/03/25	609.00		5,788.53
2024/03/26	Transfer Debit FT24086HNSWB/B26 BLAZ550365010333 26-03-2024 21-55-22 JAAIS PVT LTD Internet Banking	2024/03/26	42.99		5,745.54
2024/03/27	Transfer Debit FT240876FTWK/B26 BLAZ368530037270 27-03-2024 00-35-39 SKY LIGHT MALDIVES PVT LTD Internet Banking	2024/03/27	267.40		5,478.14
2024/03/27	Transfer Debit FT24087M95JM/B26 BLAZ345216624882 27-03-2024 03-06-28 JAAIS PVT LTD Internet Banking	2024/03/27	89.10		5,389.04
2024/03/27	Transfer Debit FT240870NYFJ/B26 BLAZ792209571646 27-03-2024 21-57-33 GLOBE LINE PRIVATE LIMITED Internet Banking	2024/03/27	129.00		5,260.04
2024/03/31	Transfer Debit FT240915BSWY/B26 BLAZ509251685925 29-03-2024 03-31-16 JAAIS PVT LTD Internet Banking	2024/03/31	136.40		5,123.64
2024/03/31	Transfer Debit FT24091HJ3BQ/B26 BLAZ646610354443 29-03-2024 22-28-05 VELIGAA HARDWARE PRIVATE LIMITED Internet Banking	2024/03/31	3,296.15		1,827.49
2024/03/31	Transfer Credit FT24091QXZ12/B26 BLAZ591978945532 30-03-2024 16-12-29 HUSSAIN SHAREEF Internet Banking	2024/03/31		9,000.00	11,446.30

End Balance 11,446.30



Account Statement

Account Number: 7730-000624-164

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/08	Transfer Debit FT24099S4S21/B26 BLAZ483219424906 08-04-2024 13:59:28 MOHAMED DIDI Internet Banking	2024/04/08	760.00		33,784.47
2024/04/09	Transfer Debit FT24100HM6S9/B26 BLAZ608958975750 09-04-2024 00:43:32 JAAIS PVT LTD Internet Banking	2024/04/09	560.00		33,224.47
2024/04/09	Transfer Debit FT241009X3DZ/B26 BLAZ148888833459 09-04-2024 22:26:08 BUILDTEK PRIVATE LIMITED Internet Banking	2024/04/09	76.00		33,148.47
2024/04/10	Transfer Debit FT24101YY57C/B26 BLAZ371039717125 10-04-2024 20:26:35 ALI SHATHIR Internet Banking	2024/04/10	118.00		33,030.47
2024/04/14	Transfer Debit FT24105TOLWP/B26 BLAZ708623058644 12-04-2024 03:22:25 MOHAMED ADIL Internet Banking	2024/04/14	2,000.00		31,030.47
2024/04/14	Transfer Debit FT2410535G83/B26 BLAZ796553507231 13-04-2024 02:52:58 HASSAN SHUJAU Internet Banking	2024/04/14	1,000.00		30,030.47
2024/04/14	Transfer Debit FT24105ZD6LY/B26 BLAZ750998105279 13-04-2024 21:39:14 ALI WAJEEH Internet Banking	2024/04/14	10.00		30,020.47
2024/04/14	Transfer Debit FT2410561MFK/B26 BLAZ896127007359 14-04-2024 19:10:35 TRAVGO MALDIVES PRIVATE LIMITED Internet Banking	2024/04/14	50.00		29,970.47
2024/04/17	Transfer Debit FT24108LCP12/B26 BLAZ752323429260 17-04-2024 11:58:12 SKY LIGHT MALDIVES PVT LTD Internet Banking	2024/04/17	106.92		29,863.55
2024/04/17	Transfer Debit FT241080BQ55/B26 BLAZ568662047781 17-04-2024 15:22:40 JAAIS PVT LTD Internet Banking	2024/04/17	488.00		29,375.55
2024/04/17	Transfer Debit FT2410RPPC05/B26 BLAZ630039506195 17-04-2024 16:02:38 VELUGAA HARDWARE PRIVATE LIMITED Internet Banking	2024/04/17	1,304.64		28,070.91
End Balance					28,070.91



Account Statement

Account Number 7710-000624-164

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/01/31	Transfer Debit FT24091YSSGK/B26 BLAZ138015612580 30-01-2024 16-13-33 DHONDHEENAA PVT LTD Internet Banking	2024/01/31	8,511.00		1,911.90
2024/03/31	Transfer Debit FT2409132633/B26 BLAZ311848473024 31-03-2024 01-33-49 HABEEBA ALI Internet Banking	2024/03/31	68.00		1,843.90
2024/03/31	Transfer Debit FT240911GM66/B26 BLAZ735600330993 31-03-2024 20-01-28 ALI VIJAN Internet Banking	2024/03/31	49.00		1,794.90
2024/04/01	Transfer Credit FT24092JRRK4/B26 BLAZ105351094677 01-04-2024 14-43-36 HUSSAIN SHAREEF Internet Banking	2024/04/01		10,000.00	12,794.90
2024/04/01	Transfer Debit FT24092ZV9GZ/B26 BLAZ164366305207 01-04-2024 14-44-29 MOHAMED SAAJEE BIN HUSSAIN SHAREEF Internet Banking	2024/04/01	4,000.00		8,794.90
2024/04/07	Transfer Debit FT24098683W5/B26 BLAZ590390665117 06-04-2024 00-07-00 SKY LIGHT MALDIVES PVT LTD Internet Banking	2024/04/07	142.56		8,652.34
2024/04/07	Transfer Debit FT240982K7JV/B26 BLAZ729401295275 06-04-2024 00-51-31 JAAIS PVT LTD Internet Banking	2024/04/07	136.48		8,515.86
2024/04/07	Cash Deposit-ATM FT2409885MSL/B26 0000409803599359 2024-04-07 03-27-33 500x96 TREE TOP HOSP. ATM TREE TOP	2024/04/07		48,000.00	56,515.86
2024/04/07	Transfer Debit FT24098WHCVW/B26 BLAZ672691953427 07-04-2024 13-24-15 VELIGAA HARDWARE PRIVATE LIMITED Internet Banking	2024/04/07	12,363.00		44,152.86
2024/04/07	Transfer Debit FT240983XMVP/B26 BLAZ594223764597 07-04-2024 13-36-03 4NH COMPANY PRIVATE LIMITED Internet Banking	2024/04/07	4,706.70		39,446.16
2024/04/08	Transfer Debit FT24099B8YZ2/B26 BLAZ815280939584 08-04-2024 13-34-22 4NH COMPANY PRIVATE LIMITED Internet Banking	2024/04/08	4,901.49		34,544.67

End Balance 34,544.67



Account Statement

Account Number: 7730-000624-164

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/23	Transfer Debit FT24114TQ0X9B26 BLAZ354395665392 23-04-2024 18:13:54 MOHAMED NAIF ADAM Internet Banking	2024/04/23	1,778.00		21,765.37
2024/04/23	Transfer Debit FT24114FTSNR/B26 BLAZ845037498957 23-04-2024 18:17:50 SHIFAANA HASSAN Internet Banking	2024/04/23	150.00		21,555.37
2024/04/24	Transfer Debit FT241154YD3C/B26 BLAZ542855646484 24-04-2024 05:54:22 ALI SHATHIR Internet Banking	2024/04/24	201.00		23,354.37
2024/04/24	Transfer Debit FT241158R7XS/B26 BLAZ197748780847 24-04-2024 06:31:36 ALI SHATHIR Internet Banking	2024/04/24	27.00		23,327.37
2024/04/24	Transfer Debit FT24115CPFVP/B26 BLAZ686753713620 24-04-2024 10:54:11 PERFECT DIGITAL SOLUTIONS Internet Banking	2024/04/24	1,685.00		21,642.37
2024/04/25	Transfer Debit FT24116LBK16/B26 BLAZ130493509349 25-04-2024 23:28:17 SKY LIGHT MALDIVES PVT LTD Internet Banking	2024/04/25	6,656.49		14,985.88
2024/04/28	Transfer Debit FT241193Z8S9/B26 BLAZ894195929694 28-04-2024 16:29:57 HUSSAIN SHAREEF Internet Banking	2024/04/28	10,000.00		4,985.88

End Balance : 4,985.88

- End of Statement -



Account Statement

Account Number: 7759.0908.24.104

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/18	Transfer Debit FT24109HVC18R108 BLAZ2591394579404 18-04-2024 05:40:09 ALI VIJAN Internet Banking	2024/04/18	124.28		17,565.42
2024/04/18	Transfer Debit FT24109HHC18R26 BLAZ847331947024 18-04-2024 16:20:36 SKY LIGHT MALDIVES PVT LTD Internet Banking	2024/04/18	173.45		17,391.97
2024/04/21	Transfer Debit FT24112FZLVT18R26 BLAZ611715504324 19-04-2024 01:27:33 SKY LIGHT MALDIVES PVT LTD Internet Banking	2024/04/21	131.68		17,260.29
2024/04/21	Transfer Debit FT2411226H6PB26 BLAZ876642640998 19-04-2024 06:04:49 ALI VIJAN Internet Banking	2024/04/21	117.79		17,142.50
2024/04/21	Transfer Debit FT24112GXP68B26 BLAZ438807846357 19-04-2024 20:30:15 JAAIS PVT LTD Internet Banking	2024/04/21	85.80		17,056.70
2024/04/21	Transfer Debit FT24112JR04HB26 BLAZ423824735662 20-04-2024 00:31:47 JAAIS PVT LTD Internet Banking	2024/04/21	183.00		27,174.70
2024/04/21	Transfer Debit FT24112KV7V5B26 BLAZ825350411096 20-04-2024 13:19:30 SONEE HARDWARE PRIVATE LIMITED Internet Banking	2024/04/21	1,005.00		26,169.70
2024/04/21	Transfer Debit FT2411221SZQ1B26 BLAZ496213232477 20-04-2024 14:07:18 SKY LIGHT MALDIVES PVT LTD Internet Banking	2024/04/21	276.33		25,893.37
2024/04/21	Transfer Debit FT24112MFCQ1B26 BLAZ156455544956 20-04-2024 16:16:35 HOLA MALDIVES PVT LTD Internet Banking	2024/04/21	10.00		25,883.37
2024/04/22	Transfer Debit FT24113VSLT3B26 BLAZ189972786374 22-04-2024 15:52:35 MAAHIRA ALI MANIK Internet Banking	2024/04/22	300.00		25,583.37
2024/04/22	Transfer Debit FT24113BV6FB1B26 BLAZ925917195799 22-04-2024 22:49:02 AHMED IYAZ Internet Banking	2024/04/22	100.00		25,483.37

End Balance: 25,483.37



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تاریخ	موضوع
	درآمد حاصل از فروش محصولات
	هزینه خرید مواد اولیه
-	هزینه حقوق و دستمزد
	هزینه استهلاک
-	هزینه مالیات و عوارض
	درآمد حاصل از فروش خدمات

حق سید	حق	حق سید
حق	5	حق
-		حق
-		حق

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وَجَعَلُوا بَيْنَهُ وَبَيْنَ رَبِّهِمْ بَرْزَخًا

سورة 1: الحمد لله وحده

مقدار	تاریخ	شرح
1,000	11/2/2024	مبلغ پرداختی به حساب جاری
5,000	12/2/22024	مبلغ پرداختی به حساب جاری
6,000		مبلغ پرداختی به حساب جاری

سورة 2: وَيَا أَيُّهَا الَّذِينَ آمَنُوا اتَّقُوا اللَّهَ حَقَّ تَقَاتِهِ لَعَلَّكُمْ تُفْلِحُونَ

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سورة ٣: اٰیة ۱۰۷

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سُورَةُ ٤: سَبِّحْ لِلَّهِ مَا فِي السَّمٰوٰتِ وَمَا فِي الْاَرْضِ وَهُوَ الْعَزِيزُ الرَّحِيْمُ

[illegible]

مرحله 5: محورها و محورهای ریشه

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2025-04-14

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25/10/2020

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بسم الله الرحمن الرحيم

نامتو ټولنه د ژوند واکمن

مخبري ټولنه د ژوند واکمن - 21 د فبروري 2024

نامتو ټولنه د ژوند واکمن د خبري ټولنه د ژوند واکمن د ژوند واکمن

د ژوند واکمن د ژوند واکمن د ژوند واکمن د ژوند واکمن د ژوند واکمن
A152233 (نامتو ټولنه د ژوند واکمن د ژوند واکمن د ژوند واکمن)
A088970 (مخبري ټولنه د ژوند واکمن د ژوند واکمن د ژوند واکمن)
11/2008 (مخبري ټولنه د ژوند واکمن د ژوند واکمن د ژوند واکمن)
73 د ژوند واکمن د ژوند واکمن د ژوند واکمن د ژوند واکمن
46 د ژوند واکمن د ژوند واکمن د ژوند واکمن د ژوند واکمن
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د ژوند واکمن د ژوند واکمن د ژوند واکمن د ژوند واکمن

مخبري ټولنه: 20 د فبروري 2024

مخبري ټولنه د ژوند واکمن د ژوند واکمن د ژوند واکمن

مخبري ټولنه د ژوند واکمن د ژوند واکمن د ژوند واکمن

نامتو ټولنه د ژوند واکمن د ژوند واکمن د ژوند واکمن

نامتو ټولنه د ژوند واکمن د ژوند واکمن د ژوند واکمن



Statement of Account

Moosa Ali Manik

Raiyfusege

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-

Maduvvari

Maldives

CIF No : 10134410
Account : 90103101344101000
Account Name : Moosa Ali Manik
Account Type : Saving Account
Currency : Maldivian Rufiyaa
Branch Name : Main Branch
Issue Date : 20-May-2024
Statement from : 01-Feb-2024 to 20-May-2024

Posted Date	Value Date	Description	Debit	Credit	Balance
11-Feb-24	11-Feb-24	Internet banking transfer 1-18563555 11-02-2024 21-18-46 Ali Munavvaru		1,000.00	1,000.00
Total			0.00	1,000.00	
Available Balance					1,000.00

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

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

سہ ماہی

لکھنؤ ٹریڈنگ کمپنی

سہ ماہی برائے سال 2024

لکھنؤ ٹریڈنگ کمپنی سہ ماہی برائے سال آئی ٹی 17 7912425 ☐ برائے سال ☒ برائے سال	لکھنؤ ٹریڈنگ کمپنی سہ ماہی برائے سال آئی ٹی 17 7779428 برائے سال
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سہ ماہی برائے سال 2024

T17

90101100360631000

سہ ماہی برائے سال 2024

سہ ماہی برائے سال 2024 کے نتائج کے مطابق سہ ماہی برائے سال 2024 کے نتائج کے مطابق سہ ماہی برائے سال 2024 کے نتائج کے مطابق

3,220	سہ ماہی برائے سال 2024
6,440,000	سہ ماہی برائے سال 2024
32,200	سہ ماہی برائے سال 2024
128,800	سہ ماہی برائے سال 2024





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تذکرہ شریعت و فرائض

مرحہ 1: شریعت و فرائض

تذکرہ	تذکرہ	تذکرہ
8,538	مرحہ 1	14-Feb
8,538	مرحہ 1	مرحہ 1

مرحہ 2: فرائض و فرائض

تذکرہ	تذکرہ	تذکرہ	تذکرہ	تذکرہ
مرحہ 2	مرحہ 2	مرحہ 2	مرحہ 2	مرحہ 2

مرحہ 3: شریعت و فرائض

تذکرہ	تذکرہ	تذکرہ
مرحہ 3	مرحہ 3	مرحہ 3

مرحہ 4: شریعت و فرائض

تذکرہ	تذکرہ	تذکرہ
مرحہ 4	مرحہ 4	مرحہ 4

مرحہ 5: شریعت و فرائض

تذکرہ	تذکرہ	تذکرہ	تذکرہ	تذکرہ
مرحہ 5	مرحہ 5	مرحہ 5	مرحہ 5	مرحہ 5



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10. 10. 2024
 1. 10. 10. 2024
 2. 10. 10. 2024
 3. 10. 10. 2024
 4. 10. 10. 2024

تاریخ	موضوع	ملاحظات	تاریخ	موضوع	ملاحظات
10. 10. 2024	1. 10. 10. 2024	2. 10. 10. 2024	3. 10. 10. 2024	4. 10. 10. 2024	5. 10. 10. 2024
10. 10. 2024	1. 10. 10. 2024	2. 10. 10. 2024	3. 10. 10. 2024	4. 10. 10. 2024	5. 10. 10. 2024
10. 10. 2024	1. 10. 10. 2024	2. 10. 10. 2024	3. 10. 10. 2024	4. 10. 10. 2024	5. 10. 10. 2024
10. 10. 2024	1. 10. 10. 2024	2. 10. 10. 2024	3. 10. 10. 2024	4. 10. 10. 2024	5. 10. 10. 2024

10. 10. 2024
 1. 10. 10. 2024
 2. 10. 10. 2024
 3. 10. 10. 2024
 4. 10. 10. 2024

تاریخ	موضوع	ملاحظات	تاریخ	موضوع	ملاحظات
10. 10. 2024	1. 10. 10. 2024	2. 10. 10. 2024	3. 10. 10. 2024	4. 10. 10. 2024	5. 10. 10. 2024
10. 10. 2024	1. 10. 10. 2024	2. 10. 10. 2024	3. 10. 10. 2024	4. 10. 10. 2024	5. 10. 10. 2024
10. 10. 2024	1. 10. 10. 2024	2. 10. 10. 2024	3. 10. 10. 2024	4. 10. 10. 2024	5. 10. 10. 2024
10. 10. 2024	1. 10. 10. 2024	2. 10. 10. 2024	3. 10. 10. 2024	4. 10. 10. 2024	5. 10. 10. 2024

10. 10. 2024
 1. 10. 10. 2024
 2. 10. 10. 2024
 3. 10. 10. 2024
 4. 10. 10. 2024

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صفحہ 10: مستحقین کو قرضہ کی تفصیلات

- 1- مستحقین کی تفصیلات
- 2- قرضہ کی تفصیلات
- 3- قرضہ کی تفصیلات
- 4- قرضہ کی تفصیلات

مبلغ (روپیہ)	نمبر	مبلغ	قرضہ کی تفصیلات		مبلغ	تاریخ
			مبلغ	تاریخ		
5000	1	EC-2024/353	مبلغ	مبلغ	مبلغ	18-02-24
0			مبلغ	مبلغ	مبلغ	
0			مبلغ	مبلغ	مبلغ	
0			مبلغ	مبلغ	مبلغ	
5,000						

صفحہ 11: مستحقین کو قرضہ کی تفصیلات

- 1- قرضہ کی تفصیلات
- 2- قرضہ کی تفصیلات
- 3- قرضہ کی تفصیلات
- 4- قرضہ کی تفصیلات

مبلغ (روپیہ)	نمبر	مبلغ	قرضہ کی تفصیلات		مبلغ	تاریخ
			مبلغ	تاریخ		
25,000	8	INV/GO/001	مبلغ	مبلغ	مبلغ	20-02-24
6,500	7	INV-PL-2024-26	مبلغ	مبلغ	مبلغ	28-03-24
7,850	7	PW/INV/2024/180	مبلغ	مبلغ	مبلغ	11-03-24
7,850	7	PW/INV/2024/180	مبلغ	مبلغ	مبلغ	02-04-24
4,350	7	R/L/24808	مبلغ	مبلغ	مبلغ	14-04-24
4,000	1	Invx/2024/01	مبلغ	مبلغ	مبلغ	21-04-24
1,000	1	Invx/2024/02	مبلغ	مبلغ	مبلغ	21-04-24
9,660	7	AL/01/2024	مبلغ	مبلغ	مبلغ	22-04-24
68,170						

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تاریخ: 18/05/2024

3 MAZI

تاریخ: ۱۳۰۲ هجری قمری / ۱۹۸۴ میلادی

Account Statement

Account Number: 7730000626118
Currency: MVR

FATHIMATH SAREERA ALI SHAREEF
DHAFTHARU NO DH R 13
DHAFTHARU, KAAFU ATOLL
Maldives

14th May 2024

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/20	Transfer Credit FT2405158WQJB26 BLAZ162209785282 20-02-2024 18-40-38 IBRAHIM NASHID Internet Banking	2024/02/20		25,000.00	25,000.00
2024/02/20	Transfer Credit FT24051VBZZ6B26 BLAZ832128408840 20-02-2024 18-41-45 IBRAHIM NASHID Internet Banking	2024/02/20		5,000.00	30,000.00
2024/02/20	Transfer Debit FT24051TWFSVB26 BLAZ999765626507 20-02-2024 18-46-51 MEEMOINC PRIVATE LIMITED Internet Banking	2024/02/20	25,000.00		5,000.00
2024/02/25	Transfer Credit FT240561MXGJB26 BLAZ455053755531 24-02-2024 12-16-59 AHMED JAMEEL Internet Banking	2024/02/25		9,999.99	14,999.99
2024/02/25	Cash Deposit-ATM FT24056H84JMB26 0000405613991041 2024-02-25 13-33-01 500x30 STO ATM CENTRE STO	2024/02/25		15,000.00	29,999.99
2024/03/28	Transfer Debit FT24088X6VZYB26 BLAZ162441688189 28-03-2024 23-51-59 IBRAHIM SAMEER Internet Banking	2024/03/28	6,500.00		23,499.99
2024/03/31	Transfer Debit FT24091NJ314B26 BLAZ759057643250 31-03-2024 15-53-24 PRINT WORKS PRIVATE LIMITED Internet Banking	2024/03/31	7,830.00		15,669.99
2024/04/02	Transfer Debit FT240930FJGCB26 BLAZ709924636154 02-04-2024 14-23-14 PRINT WORKS PRIVATE LIMITED Internet Banking	2024/04/02	7,830.00		7,839.99
2024/04/04	Transfer Credit FT24095XK366B26 BLAZ137774258948 04-04-2024 19-17-44 ABDULLAH FARIS HUSSAIN Internet Banking	2024/04/04		32,100.00	39,939.99
End Balance:					39,939.99






Account Statement

Account Number: 7730000626118

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/07	Transfer Credit FT24098MY2115/B26 BLAZ215704758065 06-04-2024 17-16-20 ABDULLA FAZEEL Internet Banking	2024/04/07		10,000.00	49,939.99
2024/04/09	Transfer Credit FT24100FBWV/B26 BLAZ205067493583 09-04-2024 18-37-52 AAS ABDULLA Internet Banking	2024/04/09		2,000.00	51,939.99
2024/04/14	Transfer Credit FT24105VP78C/B26 BLAZ108238230511 13-04-2024 00-58-36 FATHIMATH LATHIEFF Internet Banking	2024/04/14		2,000.00	53,939.99
2024/04/14	Transfer Debit FT24105FQN2K/B26 BLAZ596101070527 13-04-2024 14-57-59 RED LLP Internet Banking	2024/04/14	4,350.00		49,589.99
2024/04/21	Transfer Debit FT241123C95B/B26 BLAZ226900531576 21-04-2024 08-24-34 FATHIMATH SHAZEENA Internet Banking	2024/04/21	4,000.00		45,589.99
2024/04/21	Transfer Debit FT24112FK2VC/B26 BLAZ838432885741 21-04-2024 08-38-31 MOHAMMED HUSSAIN Internet Banking	2024/04/21	3,000.00		42,589.99
2024/04/22	Transfer Debit FT241134MGYN/B26 BLAZ636841766093 22-04-2024 14-44-18 ALI NIYAZ Internet Banking	2024/04/22	9,660.00		32,929.99
2024/04/23	Transfer Debit FT24114JKVW5/B26 BLAZ377585734683 23-04-2024 20-58-01 IBRAHIM NASHID Internet Banking	2024/04/23	30,000.00		2,929.99
End of Statement -					End Balance : 2,929.99

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