

بِسْمِ اللّٰهِ الرَّحْمٰنِ الرَّحِیْمِ

تاسیساتی و تعمیراتی کامیون

پراجیکٹ: 09 - تاسیساتی کامیون 2023

تاسیساتی و تعمیراتی کامیون کے لیے تاسیساتی و تعمیراتی کامیون

پروجیکٹ: 07 - تاسیساتی کامیون 2023

پروجیکٹ: 12/2008 (پراجیکٹ: 12/2008) کے تحت 16 ویں ڈھنگری اور تاسیساتی کامیون کے لیے تاسیساتی و تعمیراتی کامیون، اور
پروجیکٹ: 11/2008 (پروجیکٹ: 11/2008) کے تحت 73 ویں ڈھنگری اور تاسیساتی کامیون
پروجیکٹ: 09 - تاسیساتی کامیون (پروجیکٹ: 09 - تاسیساتی کامیون) کے تحت تاسیساتی و تعمیراتی کامیون کے لیے تاسیساتی و تعمیراتی کامیون۔

پروجیکٹ: 07 - تاسیساتی کامیون 2023

پراجیکٹ: 07 - تاسیساتی کامیون 2023

پراجیکٹ: 07 - تاسیساتی کامیون 2023

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پراجیکٹ: 07 - تاسیساتی کامیون 2023



AF Associates

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INDEPENDENT AUDITOR'S REPORT

To Mr. Ilyas Labeeb, the Presidential Candidate 2023 of the Democrats and Ms. Fathimath Niuma, the Official Election Agent of the Candidate for submission to the Elections Commission of Maldives in accordance with Section 73 of the *Elections (General) Act No: 11/2008, the regulations made thereunder and guidelines issued by the Elections Commission and the Institute of Chartered Accountants of the Maldives (CA Maldives)*.

REPORT ON THE FINANCIAL REPORT

Qualified Opinion

We have audited the accompanying Candidate's Electoral Campaign Financial Report for the Candidacy of Mr. Ilyas Labeeb (the "Candidate"), a candidate contested in the first round of the Presidential Election held on the day of 9th September 2023, which comprises the Statement of Electoral Campaign Income and Expenses for the period ending 12th September 2023 and notes of the Campaign Financial Summary and other explanatory information set out in pages 7 to 30.

This Financial Report has been prepared by the Candidate and Official Agent for the Candidate based on the financial reporting provisions of the *Elections (General) Act and regulations made thereunder and guidelines issued by the Elections Commission and CA Maldives*.

In our opinion, except for the possible effects of the matter described in the Basis for Qualified Opinion paragraph, the Financial Report of Mr. Ilyas Labeeb is prepared, in all material respects in accordance with the reporting provisions of the *Elections (General) Act, regulations made thereunder and guidelines issued by the Elections Commission and CA Maldives*.

Basis for Qualified Opinion

Due to the inherent nature of the transactions of Electoral Campaigns, the completeness of contributions, loans and other income and expenses is not susceptible of satisfactory audit verification. Accordingly, our verification of these amounts was limited only to the amounts recorded in the Campaign's accounting records. Hence, we were not able to determine whether any adjustments might be necessary to contributions, loans and other income and expenses.

We conducted our audit in accordance with the Guide for the auditors of Electoral Candidate issued by the Institute of Chartered Accountants of the Maldives (CA Maldives). Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Report section of our report. We are independent of the Candidate in accordance with the ethical requirements that are relevant to our audit of the Financial Report, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our qualified opinion.

Chartered Accountants



Other Matter

As per the Section 67 of the *Elections (General) Act*, all the financial contributions received by the Candidate in relation to the Election related expenses should be deposited to the special Bank Account opened in the name of the Candidate and the Election related expenses should also be spent only from the Bank Account specified above. However, as disclosed in the Note 2 to the Financial Report of the Candidate, the total cash contributions of MVR 2,146,308.02/- received in relation to the Election related matters were not deposited, routed and spent through the special Bank Account opened in the name of Mr. Ilyas Labeeb, the Candidate. Therefore, due to non-compliance with the aforementioned Law and relevant Regulations, we were unable to perform audit procedures to verify the said cash contributions from the Bank Statement that involves the Receipt of money to the special Bank Account and its related transactions that involves Payment of money from the special Bank Account.

Basis of Accounting and Restriction on Use

The Financial Report is prepared to assist the Candidate and the Official Agent to meet the requirements of the *Elections (General) Act and regulations made thereunder*. As a result, this Financial Report may not be suitable for another purpose. Therefore, this report is intended solely for use by the Candidate, Official Agent and the Elections Commission of the Maldives and should not be used by other parties.

The Candidate and Official Agent's Responsibilities for the Financial Report

The Official Agent of the Election Campaign is responsible for the preparation of the Financial Report in accordance with the financial reporting provisions of the *Elections (General) Act and regulations made thereunder* and for such internal control as the Official Agent determines is necessary to enable the preparation of a Financial Report that is free from material misstatement, whether due to fraud or error.

Those charged with governance are responsible for overseeing the Candidate's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Report

Our objectives are to obtain reasonable assurance about whether the Financial Report as a whole is free from material misstatement, whether due to fraud or error, and to issue an Auditor's Report that includes our opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with the Guide for the auditors of Electoral Candidate will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of this Financial Report. As part of an audit in accordance with the Guide for the auditors of Electoral Candidate, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:



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Auditor's Responsibilities for the Audit of the Financial Report (Continued)

- Identify and assess the risks of material misstatement of the Financial Report, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Campaign's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Official Agent.
- We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

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Fathimath Abdul Latheef
Audit Partner
AF ASSOCIATES LLP



Audit license no: ICAM-FL-NIZ

2nd November 2023

<p style="text-align: center;"> نستزادستادن وادست جهنرقيجور رقرنمرونر ققوي وادست </p>		
<p style="text-align: center;"> قوييدو </p>	<p style="text-align: center;"> سرق </p>	<p style="text-align: center;"> وادست </p>
<p style="text-align: center;"> دستزوتوانر جهنر وادست (جهنرقيجور ناستزادستادن جهنر سرققر وادست، قون، قاترستونوم دقر دزيرستز ققوي جهنر وادست جهنر سرق د وادست ردرسترونر) </p>		
	1	<p style="text-align: center;"> ناستزادستادن دقر وادست </p>
62,200.00		
	2	<p style="text-align: center;"> قونوم وقرقرستز وقرقرستز جهنر وادست </p>
2,466,979.22		
	3	<p style="text-align: center;"> دقرنوم ققرقرستز جهنر وادست </p>
-		
	4	<p style="text-align: center;"> سرسونوم سدرستز جهنر وادست </p>
-		
	5	<p style="text-align: center;"> ققرستز ققوي دقر وادست </p>
-		
2,529,179.22		<p style="text-align: center;"> دستزوتوانر جهنر وادست جهنر دقر دقر </p>
<p style="text-align: center;"> دستزوتوانر جهنر قونوم </p>		
	6	<p style="text-align: center;"> ناستزادستادن دقر قونوم دقر </p>
-		
	7	<p style="text-align: center;"> قونوم وقرقرستز وقرقرستز جهنر قونوم دقر </p>
-		
	8	<p style="text-align: center;"> دقرنوم ققرقرستز جهنر قونوم دقر </p>
-		
	9	<p style="text-align: center;"> سرسونوم سدرستز جهنر قونوم دقر </p>
-		
-		<p style="text-align: center;"> دستزوتوانر جهنر قونوم جهنر دقر دقر </p>
2,529,179.22		<p style="text-align: center;"> دستزوتوانر جهنر وادست دقر قونوم جهنر دقر دقر </p>
<p style="text-align: center;"> دستزوتوانر دقر دقر </p>		
	10	<p style="text-align: center;"> دستزوتوانر دقرستز ناستزادستادن رقرقر وقرقر </p>
159,600.00		
	11	<p style="text-align: center;"> ناستزادستادن دقر رقرقرستز دقر رقرقر وقرقر </p>
2,358,908.02		
2,518,508.02		<p style="text-align: center;"> جهنر دقر دقر </p>
10,671.20		<p style="text-align: center;"> نستزادستادن سدرستز دقر وادست </p>

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ބަނޑުގެ ދަށުން ދަނޑު

މަދަދު	މަދު	ބަނޑު
200.00		ދަނޑުގެ ދަށުން ދަނޑުގެ ދަށުން
2,529,179.22		ދަނޑުގެ ދަށުން ދަނޑުގެ ދަށުން ދަނޑުގެ ދަށުން
382,871.20		ބަނޑުގެ ދަށުން ދަނޑުގެ ދަށުން ދަނޑުގެ ދަށުން
2,146,308.02		ބަނޑުގެ ދަށުން ދަނޑުގެ ދަށުން ދަނޑުގެ ދަށުން
2,518,508.02		ދަނޑުގެ ދަށުން ދަނޑުގެ ދަށުން ދަނޑުގެ ދަށުން
10,871.20		ދަނޑުގެ ދަށުން ދަނޑުގެ ދަށުން

މަދު

މަދަދު	މަދު	ބަނޑު
-	5	މަދު
		މަދުގެ ދަށުން ދަނޑުގެ ދަށުން
		މަދުގެ ދަށުން ދަނޑުގެ ދަށުން
		މަދުގެ ދަށުން ދަނޑުގެ ދަށުން

މަދުގެ ދަށުން ދަނޑުގެ ދަށުން ދަނޑުގެ ދަށުން

މަދަދު	މަދު	ބަނޑު
-	12	މަދުގެ ދަށުން ދަނޑުގެ ދަށުން ދަނޑުގެ ދަށުން
		މަދުގެ ދަށުން ދަނޑުގެ ދަށުން ދަނޑުގެ ދަށުން
		މަދުގެ ދަށުން ދަނޑުގެ ދަށުން ދަނޑުގެ ދަށުން



قرضات سہ ماہیہ

سرفہ 1: منسحقہ قرضات

تاریخ	مبلغ	تفصیل
200.00		انصار سہ ماہیہ قرض
2,000.00		انصار سہ ماہیہ قرض
50,000.00		انصار سہ ماہیہ قرض
10,000.00		انصار سہ ماہیہ قرض
62,200.00		کل منسحقہ قرضات (تاریخ)
62,200.00		کل منسحقہ قرضات (تاریخ)

سرفہ 2: دیون و قرضوں کی تفصیل

تاریخ	مبلغ	تفصیل	مبلغ	تاریخ
175,000.00		انصار سہ ماہیہ قرض	انصار سہ ماہیہ قرض	15-08-23
25,000.00		انصار سہ ماہیہ قرض	انصار سہ ماہیہ قرض	16-08-23
3,000.00		انصار سہ ماہیہ قرض	ڈیپازٹ	27-08-23
50.00		انصار سہ ماہیہ قرض	ڈیپازٹ	27-08-23
5,000.00		انصار سہ ماہیہ قرض	سٹیٹ بینک	27-08-23
2,000.00		انصار سہ ماہیہ قرض	انصار سہ ماہیہ قرض	27-08-23
1,000.00		انصار سہ ماہیہ قرض	انصار سہ ماہیہ قرض	27-08-23
500.00		انصار سہ ماہیہ قرض	انصار سہ ماہیہ قرض	27-08-23
200.00		انصار سہ ماہیہ قرض	انصار سہ ماہیہ قرض	27-08-23
200.00		انصار سہ ماہیہ قرض	انصار سہ ماہیہ قرض	27-08-23
0.20		انصار سہ ماہیہ قرض	انصار سہ ماہیہ قرض	27-08-23
5.00		انصار سہ ماہیہ قرض	انصار سہ ماہیہ قرض	27-08-23
100.00		انصار سہ ماہیہ قرض	انصار سہ ماہیہ قرض	27-08-23
1.00		انصار سہ ماہیہ قرض	انصار سہ ماہیہ قرض	27-08-23
1.00		انصار سہ ماہیہ قرض	انصار سہ ماہیہ قرض	28-08-23
50.00		انصار سہ ماہیہ قرض	انصار سہ ماہیہ قرض	28-08-23
10,000.00		انصار سہ ماہیہ قرض	انصار سہ ماہیہ قرض	28-08-23
2,000.00		انصار سہ ماہیہ قرض	انصار سہ ماہیہ قرض	28-08-23

Secretary



7.00	ހޯޖަރު (އެކުލަވާލުމުގެ ޖެޔްކުލަވަލު)		ހޯޖަރު ޞަލާޙު		28-08-23
500.00	ހޯޖަރު (އެކުލަވާލުމުގެ ޖެޔްކުލަވަލު)		ހޯޖަރު ޞަލާޙު		28-08-23
57.00	ހޯޖަރު (އެކުލަވާލުމުގެ ޖެޔްކުލަވަލު)		ހޯޖަރު ޞަލާޙު		29-08-23
50,000.00	ހޯޖަރު (އެކުލަވާލުމުގެ ޖެޔްކުލަވަލު)		ހޯޖަރު ޞަލާޙު		30-08-23
3,000.00	ހޯޖަރު (އެކުލަވާލުމުގެ ޖެޔްކުލަވަލު)		ހޯޖަރު ޞަލާޙު		31-08-23
30,000.00	ހޯޖަރު (އެކުލަވާލުމުގެ ޖެޔްކުލަވަލު)		ހޯޖަރު ޞަލާޙު		31-08-23
10,000.00	ހޯޖަރު (އެކުލަވާލުމުގެ ޖެޔްކުލަވަލު)		ހޯޖަރު ޞަލާޙު		03-09-23
3,000.00	ހޯޖަރު (އެކުލަވާލުމުގެ ޖެޔްކުލަވަލު)		ހޯޖަރު ޞަލާޙު		05-09-23
320,671.20	މަސައްސަދާ ޖެޔްކުލަވަލުގެ ޖެޔްކުލަވަލު (ވިޔަފުޔީ ފަންނުގެ ފަންނު)				
600,000.00	ހޯޖަރު (ފަންނުގެ ޖެޔްކުލަވަލު)	5. ފަންނުގެ ޖެޔްކުލަވަލު	ހޯޖަރު ޞަލާޙު	A036742	20-08-23
500,000.00	ހޯޖަރު (ފަންނުގެ ޖެޔްކުލަވަލު)	7. ފަންނުގެ ޖެޔްކުލަވަލު	ހޯޖަރު ޞަލާޙު	A043292	28-08-23
500,000.00	ހޯޖަރު (ފަންނުގެ ޖެޔްކުލަވަލު)	5. ފަންނުގެ ޖެޔްކުލަވަލު	ހޯޖަރު ޞަލާޙު	A069486	05-09-23
546,308.02	ހޯޖަރު (ފަންނުގެ ޖެޔްކުލަވަލު)	7. ފަންނުގެ ޖެޔްކުލަވަލު	ހޯޖަރު ޞަލާޙު	A048965	08-09-23
2,146,308.02	ފަންނުގެ ޖެޔްކުލަވަލުގެ ޖެޔްކުލަވަލު (ވިޔަފުޔީ ފަންނުގެ ފަންނު)				
2,466,979.22	ހޯޖަރު (ވިޔަފުޔީ ފަންނުގެ ފަންނު)				

ނަންބަރު 3: ހޯޖަރުގެ ޖެޔްކުލަވަލުގެ ޖެޔްކުލަވަލުގެ ފަންނު

ފަންނު	ހޯޖަރުގެ ޖެޔްކުލަވަލުގެ ޖެޔްކުލަވަލު	ހޯޖަރުގެ ޖެޔްކުލަވަލުގެ ޖެޔްކުލަވަލު	ފަންނު

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ਸਰੋਤ 10: ਮਨੁੱਖੀ ਸਰੋਤਾਂ ਦੀ ਸੂਚੀ ਅਤੇ ਸੰਖੇਪ ਵੇਰਵੇ

ਨਿਯਮਿਤ:

1- ਮਨੁੱਖੀ ਸਰੋਤਾਂ ਨੂੰ ਮੁੜੋਤਰੀਨ ਨਿਯਮਿਤ ਢੰਗ ਵਿੱਚ ਮੁੜੋਤਰੀਨ 4- ਮਨੁੱਖੀ ਸਰੋਤਾਂ

2- ਸਰੋਤਾਂ ਨੂੰ ਮਨੁੱਖੀ ਸਰੋਤਾਂ ਨੂੰ ਮੁੜੋਤਰੀਨ ਮੁੜੋਤਰੀਨ

3- ਆਉਣ ਵਾਲੇ

ਸਰੋਤ (ਮੁੱਲ)	ਨਿਯਮਿਤ	ਮੁੱਲ	ਮੁੱਲ			ਮੁੱਲ	ਮੁੱਲ
			ਮੁੱਲ	ਮੁੱਲ	ਮੁੱਲ		
100,000.00	1			ਮੁੱਲ	ਮੁੱਲ	ਮਨੁੱਖੀ ਸਰੋਤਾਂ ਨੂੰ ਮੁੜੋਤਰੀਨ ਨਿਯਮਿਤ ਢੰਗ ਵਿੱਚ ਮੁੜੋਤਰੀਨ	08-09-23
200.00	2			ਸਰੋਤਾਂ ਨੂੰ ਮੁੜੋਤਰੀਨ	ਸਰੋਤਾਂ ਨੂੰ ਮੁੜੋਤਰੀਨ	ਸਰੋਤਾਂ ਨੂੰ ਮੁੜੋਤਰੀਨ ਮੁੜੋਤਰੀਨ	16-08-23
59,400.00	3			ਮੁੱਲ	ਮੁੱਲ	ਮੁੱਲ	17-08-23
159,600.00							ਮੁੱਲ



ދަފުތާ 11: ސަރުކާރުގެ ޖަލްސާތަކުގެ ތެރެއިން ޖަހާފައިވާ ސަރުކާރުގެ ޖަލްސާތަކުގެ ތެރެއިން

1- ޖަލްސާތަކުގެ ތެރެއިން 5- ޖަލްސާތަކުގެ ތެރެއިން ޖަހާފައިވާ ސަރުކާރުގެ ޖަލްސާތަކުގެ ތެރެއިން

2- ޖަލްސާތަކުގެ ތެރެއިން 6- ޖަލްސާތަކުގެ ތެރެއިން ޖަހާފައިވާ ސަރުކާރުގެ ޖަލްސާތަކުގެ ތެރެއިން

3- ޖަލްސާތަކުގެ ތެރެއިން 7- ޖަލްސާތަކުގެ ތެރެއިން ޖަހާފައިވާ ސަރުކާރުގެ ޖަލްސާތަކުގެ ތެރެއިން

4- ޖަލްސާތަކުގެ ތެރެއިން 8- ޖަލްސާތަކުގެ ތެރެއިން ޖަހާފައިވާ ސަރުކާރުގެ ޖަލްސާތަކުގެ ތެރެއިން

ޖަލްސާތަކުގެ ތެރެއިން (ޖަލްސާތަކުގެ ތެރެއިން)	ޖަލްސާތަކުގެ ތެރެއިން	ޖަލްސާތަކުގެ ތެރެއިން	ޖަލްސާތަކުގެ ތެރެއިން ޖަހާފައިވާ ސަރުކާރުގެ ޖަލްސާތަކުގެ ތެރެއިން			ޖަލްސާތަކުގެ ތެރެއިން	ޖަލްސާތަކުގެ ތެރެއިން
			ޖަލްސާތަކުގެ ތެރެއިން	ޖަލްސާތަކުގެ ތެރެއިން	ޖަލްސާތަކުގެ ތެރެއިން		
4,550.00	I	DEM/AGMT/2023/001	A027578	15-18-01	ޖަލްސާތަކުގެ ތެރެއިން	09-09-23	
4,550.00	I	DEM/AGMT/2023/002	A275858	11-05	ޖަލްސާތަކުގެ ތެރެއިން	09-09-23	
4,550.00	I	DEM/AGMT/2023/003	A232172	5-24-13	ޖަލްސާތަކުގެ ތެރެއިން	09-09-23	
4,550.00	I	DEM/AGMT/2023/004	A023011	105/01	ޖަލްސާތަކުގެ ތެރެއިން	09-09-23	
4,550.00	I	DEM/AGMT/2023/005	A021825	105/01	ޖަލްސާތަކުގެ ތެރެއިން	09-09-23	
4,550.00	I	DEM/AGMT/2023/006	A033700	105/01	ޖަލްސާތަކުގެ ތެރެއިން	09-09-23	
4,550.00	I	DEM/AGMT/2023/007	A248780	105/01	ޖަލްސާތަކުގެ ތެރެއިން	09-09-23	
4,550.00	I	DEM/AGMT/2023/008	A302012	105/01	ޖަލްސާތަކުގެ ތެރެއިން	09-09-23	
4,550.00	I	DEM/AGMT/2023/010	A092000	105/01	ޖަލްސާތަކުގެ ތެރެއިން	09-09-23	
4,550.00	I	DEM/AGMT/2023/011	A117472	105/01	ޖަލްސާތަކުގެ ތެރެއިން	09-09-23	

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4,550.00	I	DEM/AGMT/2023/012	A008316	رئیس هیئت مدیره فرهنگ	فرهنگ	09-09-23
4,550.00	I	DEM/AGMT/2023/013	A249123	رئیس هیئت مدیره فرهنگ	فرهنگ	09-09-23
4,550.00	I	DEM/AGMT/2023/014	A305434	رئیس هیئت مدیره فرهنگ	فرهنگ	09-09-23
4,550.00	I	DEM/AGMT/2023/015	A138325	رئیس هیئت مدیره فرهنگ	فرهنگ	09-09-23
4,550.00	I	DEM/AGMT/2023/016	A392533	رئیس هیئت مدیره فرهنگ	فرهنگ	09-09-23
4,550.00	I	DEM/AGMT/2023/017	A223327	رئیس هیئت مدیره فرهنگ	فرهنگ	09-09-23
4,550.00	I	DEM/AGMT/2023/018	A233614	رئیس هیئت مدیره فرهنگ	فرهنگ	09-09-23
4,550.00	I	DEM/AGMT/2023/019	A262973	رئیس هیئت مدیره فرهنگ	فرهنگ	09-09-23
4,550.00	I	DEM/AGMT/2023/020	A273672	رئیس هیئت مدیره فرهنگ	فرهنگ	09-09-23
4,550.00	I	DEM/AGMT/2023/021	A385213	رئیس هیئت مدیره فرهنگ	فرهنگ	09-09-23
4,550.00	I	DEM/AGMT/2023/022	A101527	رئیس هیئت مدیره فرهنگ	فرهنگ	09-09-23
4,550.00	I	DEM/AGMT/2023/023	A154021	رئیس هیئت مدیره فرهنگ	فرهنگ	09-09-23
4,550.00	I	DEM/AGMT/2023/024	A130256	رئیس هیئت مدیره فرهنگ	فرهنگ	09-09-23
4,550.00	I	DEM/AGMT/2023/025	A234450	رئیس هیئت مدیره فرهنگ	فرهنگ	09-09-23
4,550.00	I	DEM/AGMT/2023/026	A279079	رئیس هیئت مدیره فرهنگ	فرهنگ	09-09-23
4,550.00	I	DEM/AGMT/2023/027	A157464	رئیس هیئت مدیره فرهنگ	فرهنگ	09-09-23
4,550.00	I	DEM/AGMT/2023/028	A047742	رئیس هیئت مدیره فرهنگ	فرهنگ	09-09-23
4,550.00	I	DEM/AGMT/2023/029	A001228	رئیس هیئت مدیره فرهنگ	فرهنگ	09-09-23

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4,550.00	1	DEM/AGMT/2023/030	A031973	5. ސަޖަޓާ	އިދިރުމުގެ ޖަހަވާރު	ފަލުކު ޖަހަވާރު ޖަހަވާރު	09-09-23
4,550.00	1	DEM/AGMT/2023/031	A149671	ރ ޖަހަވާރު ޖަހަވާރު	އިދިރުމުގެ ޖަހަވާރު	ފަލުކު ޖަހަވާރު ޖަހަވާރު	09-09-23
4,550.00	1	DEM/AGMT/2023/032	A071454	އިދިރުމުގެ ޖަހަވާރު	އިދިރުމުގެ ޖަހަވާރު	ފަލުކު ޖަހަވާރު ޖަހަވާރު	09-09-23
4,550.00	1	DEM/AGMT/2023/033	A305654	އިދިރުމުގެ ޖަހަވާރު	އިދިރުމުގެ ޖަހަވާރު	ފަލުކު ޖަހަވާރު ޖަހަވާރު	09-09-23
4,550.00	1	DEM/AGMT/2023/034	A120347	އިދިރުމުގެ ޖަހަވާރު	އިދިރުމުގެ ޖަހަވާރު	ފަލުކު ޖަހަވާރު ޖަހަވާރު	09-09-23
3,900.00	2	058/2023		އިދިރުމުގެ ޖަހަވާރު	އިދިރުމުގެ ޖަހަވާރު	ފަލުކު ޖަހަވާރު ޖަހަވާރު	04-09-23
8,370.00	1	-		އިދިރުމުގެ ޖަހަވާރު	އިދިރުމުގެ ޖަހަވާރު	ފަލުކު ޖަހަވާރު ޖަހަވާރު	08-09-23
27,500.00	5	QT-AVM-065-23		އިދިރުމުގެ ޖަހަވާރު	އިދިރުމުގެ ޖަހަވާރު	ފަލުކު ޖަހަވާރު ޖަހަވާރު	06-09-23
27,500.00	5	QT-AVM-065-23		އިދިރުމުގެ ޖަހަވާރު	އިދިރުމުގެ ޖަހަވާރު	ފަލުކު ޖަހަވާރު ޖަހަވާރު	03-09-23
71,340.00	1	91/2023		އިދިރުމުގެ ޖަހަވާރު	އިދިރުމުގެ ޖަހަވާރު	ފަލުކު ޖަހަވާރު ޖަހަވާރު	29-08-23
2,500.00	2	NFV/2023/87		އިދިރުމުގެ ޖަހަވާރު	އިދިރުމުގެ ޖަހަވާރު	ފަލުކު ޖަހަވާރު ޖަހަވާރު	05-09-23
1,568.00	3	C1/07/2023		އިދިރުމުގެ ޖަހަވާރު	އިދިރުމުގެ ޖަހަވާރު	ފަލުކު ޖަހަވާރު ޖަހަވާރު	28-08-23
7,000.00	1	2023/0075		އިދިރުމުގެ ޖަހަވާރު	އިދިރުމުގެ ޖަހަވާރު	ފަލުކު ޖަހަވާރު ޖަހަވާރު	07-09-23
4,000.00	7	372		އިދިރުމުގެ ޖަހަވާރު	އިދިރުމުގެ ޖަހަވާރު	ފަލުކު ޖަހަވާރު ޖަހަވާރު	06-09-23

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Value	Quantity	Symbol	Unit	Category	Item Name	Date
1,449.00	1	1FGXMM	كوت	دستور	كوت	29-08-23
2,754.00	1	543KGE	كوت	دستور	كوت	20-08-23
21,395.00	1	6QU6VX	كوت	دستور	كوت	20-08-23
3,687.00	1	5A96EU	كوت	دستور	كوت	20-08-23
2,754.00	1	5914TH	كوت	دستور	كوت	20-08-23
21,170.00	1	5BQQIW	كوت	دستور	كوت	20-08-23
3,330.72	1	-	كوت	دستور	كوت	20-08-23
1,377.00	1	54OCCR	كوت	دستور	كوت	20-08-23
23,409.00	1	54OJKE	كوت	دستور	كوت	24-08-23
4,391.00	1	66TBSP	كوت	دستور	كوت	25-08-23
1,464.00	1	66S777	كوت	دستور	كوت	26-08-23
5,508.00	1	6HDM32	كوت	دستور	كوت	28-08-23
540.00	1	6Y98WM	كوت	دستور	كوت	31-08-23
2,841.00	1	5AT5YF	كوت	دستور	كوت	01-09-23
324.00	1	5N5492	كوت	دستور	كوت	05-09-23
2,754.00	1	5XNFR4	كوت	دستور	كوت	05-09-23
3,385.00	1	5XIZF5	كوت	دستور	كوت	05-09-23
1,693.00	1	67RKKK	كوت	دستور	كوت	06-09-23
108.00	1	5TQP99	كوت	دستور	كوت	06-09-23
108.00	1	685MX8	كوت	دستور	كوت	06-09-23
540.00	1	5B6F7E	كوت	دستور	كوت	07-09-23
1,620.00	1	5XIZF5	كوت	دستور	كوت	07-09-23
1,377.00	1	6CJUTO	كوت	دستور	كوت	07-09-23
4,098.00	1	OATKQM	كوت	دستور	كوت	07-09-23
1,836.00	1	5NPPGV	كوت	دستور	كوت	05-09-23
108.00	1	5OFF9Z	كوت	دستور	كوت	05-09-23
108.00	1	5MGBOG	كوت	دستور	كوت	05-09-23
108.00	1	5MOCWT	كوت	دستور	كوت	05-09-23
108.00	1	5DU6ES	كوت	دستور	كوت	05-09-23
1,687.00	1	5I5HW9	كوت	دستور	كوت	05-09-23
4,180.06	1	8RDLV7	كوت	دستور	كوت	28-08-23


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14,988.00	1	7L2LFA	نمبر پروژہ	ڈیزائن	ڈیزائن	ڈیزائن	29-08-23
23,328.00	7	(EST)PSM-SS/PRV/2023/273	ڈیزائن	ڈیزائن	ڈیزائن	ڈیزائن	06-09-23
27,172.80	7	(EST)PSM-SS/PRV/2023/274	ڈیزائن	ڈیزائن	ڈیزائن	ڈیزائن	06-09-23
2,656.80	7	(EST)PSM/TD/2023/01	ڈیزائن	ڈیزائن	ڈیزائن	ڈیزائن	03-09-23
2,592.00	7	(EST)PSM/TD/2023/03	ڈیزائن	ڈیزائن	ڈیزائن	ڈیزائن	03-09-23
1,296.00	7	(EST)PSM/TD/2023/02	ڈیزائن	ڈیزائن	ڈیزائن	ڈیزائن	03-09-23
1,175.04	7	(EST)PSM/TD/2023/04	ڈیزائن	ڈیزائن	ڈیزائن	ڈیزائن	03-09-23
483.84	7	(EST)PSM/TD/2023/05	ڈیزائن	ڈیزائن	ڈیزائن	ڈیزائن	03-09-23
21,427.20	7	(EST)PSM/TD/2023/06	ڈیزائن	ڈیزائن	ڈیزائن	ڈیزائن	03-09-23

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3,600.00	7	INV-2023-1534	දැනට මිලදී ගත්	සේවාව	අයි.එම්.එස්. ආයතනික සේවාව	04-09-23
31,860.00	7	INV-2023-1533	දැනට මිලදී ගත්	සේවාව	අයි.එම්.එස්. ආයතනික සේවාව	04-09-23
8,294.40	7	INV-2023-6051	සේවාව	සේවාව	අයි.එම්.එස්. ආයතනික සේවාව	24-08-23
2,246.40	7	INV-2023-6319	සේවාව	සේවාව	අයි.එම්.එස්. ආයතනික සේවාව	06-09-23
9,500.00	7	INV-2023-6283	සේවාව	සේවාව	අයි.එම්.එස්. ආයතනික සේවාව	04-09-23
54,042.28	6	B1-99225249	සේවාව	සේවාව	අයි.එම්.එස්. ආයතනික සේවාව	01-09-23
5,400.00	1	HAC/INV/2023/1032	සේවාව	සේවාව	අයි.එම්.එස්. ආයතනික සේවාව	20-08-23
1,400.00	1	-	සේවාව	සේවාව	අයි.එම්.එස්. ආයතනික සේවාව	20-08-23
17,500.00	1	202	සේවාව	සේවාව	අයි.එම්.එස්. ආයතනික සේවාව	31-08-23
1,700.00	1	499	සේවාව	සේවාව	අයි.එම්.එස්. ආයතනික සේවාව	03-09-23






16,200.00	7	#128545	رئیس هیئت مدیره	رئیس هیئت مدیره	رئیس هیئت مدیره	رئیس هیئت مدیره	31-08-23
5,500.00	7	5853/23	رئیس هیئت مدیره	رئیس هیئت مدیره	رئیس هیئت مدیره	رئیس هیئت مدیره	19-08-23
4,380.00	3	5587/23	رئیس هیئت مدیره	رئیس هیئت مدیره	رئیس هیئت مدیره	رئیس هیئت مدیره	08-09-23
48.10	3	4016	رئیس هیئت مدیره	رئیس هیئت مدیره	رئیس هیئت مدیره	رئیس هیئت مدیره	28-08-23
32.00	3	227806	رئیس هیئت مدیره	رئیس هیئت مدیره	رئیس هیئت مدیره	رئیس هیئت مدیره	27-08-23
32.00	3	227801	رئیس هیئت مدیره	رئیس هیئت مدیره	رئیس هیئت مدیره	رئیس هیئت مدیره	27-08-23
275.00	3	121	رئیس هیئت مدیره	رئیس هیئت مدیره	رئیس هیئت مدیره	رئیس هیئت مدیره	27-08-23
1,310.13	3	REC-26	رئیس هیئت مدیره	رئیس هیئت مدیره	رئیس هیئت مدیره	رئیس هیئت مدیره	28-08-23
669.60	3	1/044917	رئیس هیئت مدیره	رئیس هیئت مدیره	رئیس هیئت مدیره	رئیس هیئت مدیره	28-08-23
2,125.00	3	#0037	رئیس هیئت مدیره	رئیس هیئت مدیره	رئیس هیئت مدیره	رئیس هیئت مدیره	02-09-23
2,600.00	3	#0027	رئیس هیئت مدیره	رئیس هیئت مدیره	رئیس هیئت مدیره	رئیس هیئت مدیره	30-08-23
3,900.00	3	#0041	رئیس هیئت مدیره	رئیس هیئت مدیره	رئیس هیئت مدیره	رئیس هیئت مدیره	03-09-23
164.31	4	230604	رئیس هیئت مدیره	رئیس هیئت مدیره	رئیس هیئت مدیره	رئیس هیئت مدیره	02-09-23


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2,400.00	3	#0049	سوسورتی	سوسورتی	نارتھ سیدی زعفر	03-09-23
2,400.00	3	#0052	سوسورتی	سوسورتی	نارتھ سیدی زعفر	03-09-23
3,000.00	3	#0016	سوسورتی	سوسورتی	نارتھ سیدی زعفر	04-09-23
7,200.00	3	#0038	سوسورتی	سوسورتی	نارتھ سیدی زعفر	05-09-23
2,079.00	3	-	سوسورتی	سوسورتی	نارتھ سیدی زعفر	05-09-23
2,600.00	3	#0091	سوسورتی	سوسورتی	نارتھ سیدی زعفر	28-08-23
2,700.00	3	PD-INV/2023/16	سوسورتی	سوسورتی	نارتھ سیدی زعفر	30-08-23
2,010.00	8	SPM/C2/23/1374	زودو	سوسورتی	نارتھ سیدی زعفر	03-09-23
750.00	8	95	سوسورتی	سوسورتی	نارتھ سیدی زعفر	03-09-23
7,514.00	8	-	زودو	سوسورتی	نارتھ سیدی زعفر	02-09-23
6,900.00	3	#0049	سوسورتی	سوسورتی	نارتھ سیدی زعفر	20-08-23
1,614.39	3	4724	سوسورتی	سوسورتی	نارتھ سیدی زعفر	29-08-23
3,755.43	3	18291	سوسورتی	سوسورتی	نارتھ سیدی زعفر	17-08-23
4,655.00	3	-	سوسورتی	سوسورتی	نارتھ سیدی زعفر	18-08-23
2,850.00	3	-	سوسورتی	سوسورتی	نارتھ سیدی زعفر	14-08-23
2,850.00	3	-	سوسورتی	سوسورتی	نارتھ سیدی زعفر	14-08-23

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16,250.00	4				مستورون جي ڀيڙو	اڻ ڀريا ڀيڙو	24-08-23
10,000.00	4				ڏنڊ ڏنڊ ڏنڊ	اڻ ڀريا ڀيڙو	24-08-23
13,000.00	4				اڻ ڀريا ڀيڙو	اڻ ڀريا ڀيڙو	24-08-23
13,000.00	4				اڻ ڀريا ڀيڙو	اڻ ڀريا ڀيڙو	24-08-23
13,000.00	4				اڻ ڀريا ڀيڙو	اڻ ڀريا ڀيڙو	24-08-23
7,800.00	4				اڻ ڀريا ڀيڙو	اڻ ڀريا ڀيڙو	24-08-23
11,400.00	7	MP/23/QTN/24	ڏنڊ	پروڙو	اڻ ڀريا ڀيڙو	اڻ ڀريا ڀيڙو	20-08-23
11,400.00	7	MP/23/QTN/24	ڏنڊ	پروڙو	اڻ ڀريا ڀيڙو	اڻ ڀريا ڀيڙو	21-08-23
11,400.00	7	MP/23/QTN/24	ڏنڊ	پروڙو	اڻ ڀريا ڀيڙو	اڻ ڀريا ڀيڙو	23-08-23
22,800.01	7	MP/23/QTN/24	ڏنڊ	پروڙو	اڻ ڀريا ڀيڙو	اڻ ڀريا ڀيڙو	25-08-23
50,000.00	4				اڻ ڀريا ڀيڙو	اڻ ڀريا ڀيڙو	05-09-23
65,000.00	4				اڻ ڀريا ڀيڙو	اڻ ڀريا ڀيڙو	05-09-23

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4,098.00	1	OATKQM	نايبريوڤو، ڌڻ	ڊسٽرڪٽو ايم	ڪريڪيٽو ڪمپني ليمٽيڊ	02-09-23
8,360.00	1	H2CNJB	ري جي سيئر	وٽ ايم	ڪريڪيٽو ڪمپني ليمٽيڊ	17-08-23
2,715.00	1	8T0TBQ	ري جي سيئر	وٽ ايم	ڪريڪيٽو ڪمپني ليمٽيڊ	22-08-23
9,955.00	1	FSZKNQ	ري جي سيئر	وٽ ايم	ڪريڪيٽو ڪمپني ليمٽيڊ	01-09-23
905.00	1	DK28C9	ري جي سيئر	وٽ ايم	ڪريڪيٽو ڪمپني ليمٽيڊ	02-09-23
7,524.84	1	OIH4G	نايبريوڤو، ڌڻ	ڊسٽرڪٽو ايم	ڪريڪيٽو ڪمپني ليمٽيڊ	02-09-23
27,184.00	1	O586PR	نايبريوڤو، ڌڻ	ڊسٽرڪٽو ايم	ڪريڪيٽو ڪمپني ليمٽيڊ	18-08-23
15,000.00	7		ڪم ڪمپني ليمٽيڊ	ڪمپني ليمٽيڊ	ڪريڪيٽو ڪمپني ليمٽيڊ	29-08-23
10,000.00	7		ڪم ڪمپني ليمٽيڊ	ڪمپني ليمٽيڊ	ڪريڪيٽو ڪمپني ليمٽيڊ	03-09-23
5,000.00	7		ڪم ڪمپني ليمٽيڊ	ڪمپني ليمٽيڊ	ڪريڪيٽو ڪمپني ليمٽيڊ	05-09-23
3,000.00	7		ڪم ڪمپني ليمٽيڊ	ڪمپني ليمٽيڊ	ڪريڪيٽو ڪمپني ليمٽيڊ	10-09-23
9,160.00	7	1033	ڌڻ	ڊسٽرڪٽو ايم	ڪريڪيٽو ڪمپني ليمٽيڊ	02-09-23
9,354.00	7	Shop-1/19442		ڊسٽرڪٽو ايم	ڪريڪيٽو ڪمپني ليمٽيڊ	21-08-23

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					پښتو ژبې ژورنال	
					ژورنال	
					ژورنال	
1,500.00	7			پښتو ژورنال	پښتو ژبې ژورنال	24-08-23
					ژورنال	
					ژورنال	
8,000.00	7			پښتو ژورنال	پښتو ژبې ژورنال	28-08-23
					ژورنال	
					ژورنال	
70,000.00	7			پښتو ژورنال	پښتو ژبې ژورنال	03-09-23
					ژورنال	
					ژورنال	
25,000.00	7			پښتو ژورنال	پښتو ژبې ژورنال	04-09-23
					ژورنال	
					ژورنال	
6,000.00	7			پښتو ژورنال	پښتو ژبې ژورنال	04-09-23
					ژورنال	
					ژورنال	
5,000.00	4			پښتو ژورنال	پښتو ژبې ژورنال	22-08-23
					ژورنال	
					ژورنال	
4,000.00	4			پښتو ژورنال	پښتو ژبې ژورنال	23-08-23
					ژورنال	
					ژورنال	
2,800.00	4			پښتو ژورنال	پښتو ژبې ژورنال	27-08-23
					ژورنال	
					ژورنال	
12,800.00	4			پښتو ژورنال	پښتو ژبې ژورنال	28-08-23
					ژورنال	
					ژورنال	
4,800.00	4			پښتو ژورنال	پښتو ژبې ژورنال	28-08-23

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4,600.00	4				دوره دفره ای	دوره دفره ای	31-08-23
9,000.00	4				دوره دفره ای	دوره دفره ای	03-09-23
7,200.00	4				دوره دفره ای	دوره دفره ای	03-09-23
14,400.00	4				دوره دفره ای	دوره دفره ای	05-09-23
6,400.00	4				دوره دفره ای	دوره دفره ای	05-09-23
9,200.00	4				دوره دفره ای	دوره دفره ای	07-09-23
5,000.00	4				دوره دفره ای	دوره دفره ای	10-09-23
5,923.56	4				دوره دفره ای	دوره دفره ای	10-09-23
8,000.00	4				دوره دفره ای	دوره دفره ای	10-09-23
16,200.00	7			ایرین	رژسوتور فریم ستر	ناترین دیسپوزیشن ایرین	23-08-23
16,200.00	7			ایرین	رژسوتور فریم ستر	ناترین دیسپوزیشن ایرین	30-08-23
27,017.28	7			5 ایرین	فریم ستر	ناترین دیسپوزیشن ایرین	20-08-23
20,736.00	7			5 ایرین	فریم ستر	ناترین دیسپوزیشن ایرین	23-08-23

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						اريسوي نمران نمردي نمرق			
22,464.00	7			س: خاړوڼا	پوښتنه	نمرق	نمرق	نمرق	31-08-23
9,823.95	7			س: خاړوڼا	پوښتنه	نمرق	نمرق	نمرق	10-09-23
7,280.00	7			د زخه مېروڼه	نمرق	نمرق	نمرق	نمرق	03-09-23
450.00	7			د زخه مېروڼه	نمرق	نمرق	نمرق	نمرق	03-09-23
61,118.00	7			د زخه مېروڼه	نمرق	نمرق	نمرق	نمرق	03-09-23
38,051.00	1	5G8UZJ		ريفر	د زخه مېروڼه	نمرق	نمرق	نمرق	14-08-23
17,562.00	1	64BVP4		ريفر	د زخه مېروڼه	نمرق	نمرق	نمرق	14-08-23
2,927.00	1	64E3XB		ريفر	د زخه مېروڼه	نمرق	نمرق	نمرق	14-08-23
2,927.00	1	699GMM		ريفر	د زخه مېروڼه	نمرق	نمرق	نمرق	14-08-23
11,708.00	1	69737C		ريفر	د زخه مېروڼه	نمرق	نمرق	نمرق	14-08-23
2,927.00	1	6APHAU		ريفر	د زخه مېروڼه	نمرق	نمرق	نمرق	14-08-23
2,358,908.02									مجموعه

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Account Statement

Account Number: 7730000576141

Currency: MVR

 ILYAS LABEEB
 BLUE SKY
 HULHUDHOO, SEENU ATOLL
 Maldives

16th September 2023

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2023/08/15	Transfer Credit FT232279LLW1NB26 BLAZ107479506140 15-08-2023 21-08-38 ABDULLA SHAIRU Internet Banking	2023/08/15		175,000.00	175,000.00
2023/08/16	Transfer Credit FT23228WB5N6NB26 BLAZ782909833192 16-08-2023 02-02-04 ABDULLA SHAIRU Internet Banking	2023/08/16		25,000.00	200,000.00
2023/08/16	Transfer Credit FT2322805ZVFB26 BLAZ262103372270 16-08-2023 11-21-18 ILYAS LABEEB Internet Banking	2023/08/16		200.00	200,200.00
2023/08/17	Transfer Debit FT23229DF8M1NB26 BLAZ803806195240 17-08-2023 13-24-39 THE DEMOCRATS Internet Banking	2023/08/17	100,000.00		100,200.00
2023/08/17	Transfer Debit FT23229YMGQKB26 BLAZ195737793510 17-08-2023 13-25-25 THE DEMOCRATS Internet Banking	2023/08/17	50,000.00		50,200.00
2023/08/20	Transfer Debit FT23232340K6NB26 BLAZ795592020580 18-08-2023 07-46-56 THE DEMOCRATS Internet Banking	2023/08/20	50,000.00		200.00
2023/08/27	Transfer Credit FT23239917VZNB26 BLAZ315593159722 26-08-2023 16-38-43 MOHAMED AFZAL Internet Banking	2023/08/27		3,000.00	3,200.00
2023/08/27	Transfer Credit FT232391WHHRNB26 BLAZ758449676362 26-08-2023 16-50-05 MOHAMED UMAR Internet Banking	2023/08/27		50.00	3,250.00
2023/08/27	Transfer Credit FT23239WJTBGB26 BLAZ797254610496 27-08-2023 14-51-23 SHARFEFA HUSSAIN FULHU Internet Banking	2023/08/27		5,000.00	8,250.00
					End Balance : 8,250.00





Account Statement

Account Number: 7730000576141

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2023/08/28	Transfer Credit FT23240MGWVIB26 BLAZ869730065618 28-08-2023 12-55-27 HILANA ADAM Internet Banking	2023/08/28		2,000.00	24,307.20
2023/08/28	RTGS Inward Transfer FT23240G5P4ZIB26 B230828J64000230 ACII INWARD 280823 ILYAS LABFEB	2023/08/28		50,000.00	74,307.20
2023/08/28	Transfer Credit FT232408FGLZIB26 BLAZ138923573717 28-08-2023 22-55-20 ALI IZZATH Internet Banking	2023/08/28		7.00	74,314.20
2023/08/28	Transfer Credit FT23240V4F1SIB26 BLAZ119256405669 28-08-2023 23-16-02 AHMED SHAHID HASSAN NASYR Internet Banking	2023/08/28		500.00	74,814.20
2023/08/29	Transfer Debit FT23241CGHX2IB26 BLAZ263574722210 29-08-2023 07-48-47 THE DEMOCRATS Internet Banking	2023/08/29	74,000.00		814.20
2023/08/29	RTGS Inward Transfer FT23241FKQK4IB26 B230829J01300786 ACH INWARD 290823 ILYAS LABFEB	2023/08/29		2,000.00	2,814.20
2023/08/29	Transfer Credit FT23241DHZCKIB26 BLAZ949754887267 29-08-2023 18-24-01 ALI NAGIL Internet Banking	2023/08/29		57.00	2,871.20
2023/08/30	Transfer Credit FT23242GRLQFIB26 BLAZ682316795699 30-08-2023 17-53-15 HASSAN SHAZLY Internet Banking	2023/08/30		50,000.00	52,871.20
2023/08/30	Transfer Debit FT23242B2XPSIB26 BLAZ427636452561 30-08-2023 19-48-26 THE DEMOCRATS Internet Banking	2023/08/30	50,000.00		2,871.20
2023/08/31	Transfer Credit FT23243532WVIB26 BLAZ873227221567 31-08-2023 13-42-11 MOHAMED AFZAL Internet Banking	2023/08/31		3,000.00	5,871.20
2023/08/31	Transfer Credit FT23243GN43QIB26 BLAZ860991630969 31-08-2023 17-17-38 DHAANISH MOHAMED AMEEN Internet Banking	2023/08/31		30,000.00	35,871.20
2023/09/03	Transfer Debit FT232463NNLHIB26 BLAZ653302037603 01-09-2023 06-52-09 THE DEMOCRATS Internet Banking	2023/09/03	30,000.00		5,871.20

End Balance : 5,871.20



Account Statement

Account Number: 7730000576141

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2023/08/27	Transfer Credit FT23239PBN0AB26 BLAZ651822888095 27-08-2023 17-56-23 AHMED MARZOOG Internet Banking	2023/08/27		2,000.00	10,250.00
2023/08/27	Transfer Credit FT23239XKV8K1B26 BLAZ174838883684 27-08-2023 18-40-27 IBRAHIM SHIYAZ Internet Banking	2023/08/27		1,000.00	11,250.00
2023/08/27	Transfer Credit FT2323997K117B26 BLAZ611732894896 27-08-2023 18-49-17 ABDULLA SAEED Internet Banking	2023/08/27		500.00	11,750.00
2023/08/27	Transfer Credit FT23239W9NPR1B26 BLAZ708095959016 27-08-2023 18-52-04 IBRAHIM SHIMAZ Internet Banking	2023/08/27		200.00	11,950.00
2023/08/27	Transfer Credit FT232391WRT41B26 BLAZ397995082103 27-08-2023 18-57-03 AHMED RASHEED Internet Banking	2023/08/27		200.00	12,150.00
2023/08/27	Transfer Credit FT23239HTRL1B26 BLAZ785664540075 27-08-2023 19-31-51 AHMED LIHAZ Internet Banking	2023/08/27		0.20	12,150.20
2023/08/27	Transfer Credit FT23239WFNL1B26 BLAZ507642986553 27-08-2023 19-40-46 ABDULLA ALI Internet Banking	2023/08/27		5.00	12,155.20
2023/08/27	Transfer Credit FT23239PQRR61B26 BLAZ689231649544 27-08-2023 21-48-11 MOHAMED ALI Internet Banking	2023/08/27		100.00	12,255.20
2023/08/27	Transfer Credit FT23239065W51B26 BLAZ864395328383 27-08-2023 23-52-01 SHAFFAAN MOHAMED SHAFEEG Internet Banking	2023/08/27		1.00	12,256.20
2023/08/28	Transfer Credit FT23240JCWZS1B26 BLAZ982348336997 28-08-2023 00-07-52 IBRAHIM ZAISHAN ZAEEM Internet Banking	2023/08/28		1.00	12,257.20
2023/08/28	Transfer Credit FT23240472SD1B26 BLAZ540964795362 28-08-2023 08-57-39 ADAM AHMED Internet Banking	2023/08/28		50.00	12,307.20
2023/08/28	Transfer Credit FT23240XWPFL1B26 BLAZ119498556803 28-08-2023 10-15-22 ALI WALEED Internet Banking	2023/08/28		10,000.00	22,307.20
End Balance : 22,307.20					



Account Statement

Account Number: 7730000576141

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2023/09/03	Transfer Credit FT23246XRVX1B26 BLAZ287259138323 01-09-2023 17-25-17 SHIYAZ AHMED Internet Banking	2023/09/03		10,000.00	15,871.20
2023/09/05	Transfer Credit FT23248430Z5B26 BLAZ556243045972 05-09-2023 13-36-55 MOHAMED AFZAL Internet Banking	2023/09/05		3,000.00	18,871.20
2023/09/07	Transfer Debit FT232502NMK7B26 BLAZ153894270590 07-09-2023 10-44-32 THE DEMOCRATS Internet Banking	2023/09/07	18,000.00		871.20
2023/09/12	RTGS Inward Transfer FT232556PM1DAB26 B230912J38104284 ACH INWARD 120923 ILYAS LABEED	2023/09/12		10,000.00	10,871.20

End Balance : 10,871.20

- End of Statement -

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

Jawad

HARD COPY
Received by
Reception @13:42
08/11/2023.

The *
Democrats

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විද්‍යාල සේවකයන්ගේ

විද්‍යාල සේවකයන්ගේ සේවයේ පවතින

08 වන සැප්තැම්බර් 2023

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රජයේ සේවයේ පවතින
විද්‍යාල සේවකයන්ගේ

INDEPENDENT AUDITOR'S REPORT

To Mr. Ilyas Labeeb, the Presidential Candidate 2023 of the Democrats and Ms. Fathimath Niuma, the Official Election Agent of the Candidate for submission to the Elections Commission of Maldives in accordance with Section 73 of the *Elections (General) Act No: 11/2008, the regulations made thereunder and guidelines issued by the Elections Commission and the Institute of Chartered Accountants of the Maldives (CA Maldives)*.

REPORT ON THE FINANCIAL REPORT

Qualified Opinion

We have audited the accompanying Candidate's Electoral Campaign Financial Report for the Candidacy of Mr. Ilyas Labeeb (the "Candidate"), a candidate contested in the first round of the Presidential Election held on the day of 9th September 2023, which comprises the Statement of Electoral Campaign Income and Expenses for the period ending 12th September 2023 and notes of the Campaign Financial Summary and other explanatory information set out in pages 7 to 30.

This Financial Report has been prepared by the Candidate and Official Agent for the Candidate based on the financial reporting provisions of the *Elections (General) Act and regulations made thereunder and guidelines issued by the Elections Commission and CA Maldives*.

In our opinion, except for the possible effects of the matter described in the Basis for Qualified Opinion paragraph, the Financial Report of Mr. Ilyas Labeeb is prepared, in all material respects in accordance with the reporting provisions of the *Elections (General) Act, regulations made thereunder and guidelines issued by the Elections Commission and CA Maldives*.

Basis for Qualified Opinion

Due to the inherent nature of the transactions of Electoral Campaigns, the completeness of contributions, loans and other income and expenses is not susceptible of satisfactory audit verification. Accordingly, our verification of these amounts was limited only to the amounts recorded in the Campaign's accounting records. Hence, we were not able to determine whether any adjustments might be necessary to contributions, loans and other income and expenses.

We conducted our audit in accordance with the Guide for the auditors of Electoral Candidate issued by the Institute of Chartered Accountants of the Maldives (CA Maldives). Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Report section of our report. We are independent of the Candidate in accordance with the ethical requirements that are relevant to our audit of the Financial Report, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our qualified opinion.

Other Matter

As per the Section 67 of the *Elections (General) Act*, all the financial contributions received by the Candidate in relation to the Election related expenses should be deposited to the special Bank Account opened in the name of the Candidate and the Election related expenses should also be spent only from the Bank Account specified above. However, as disclosed in the Note 2 to the Financial Report of the Candidate, the total cash contributions of MVR 2,146,308.02/- received in relation to the Election related matters were not deposited, routed and spent through the special Bank Account opened in the name of Mr. Ilyas Labeeb, the Candidate. Therefore, due to non-compliance with the aforementioned Law and relevant Regulations, we were unable to perform audit procedures to verify the said cash contributions from the Bank Statement that involves the Receipt of money to the special Bank Account and its related transactions that involves Payment of money from the special Bank Account.

Basis of Accounting and Restriction on Use

The Financial Report is prepared to assist the Candidate and the Official Agent to meet the requirements of the *Elections (General) Act and regulations made thereunder*. As a result, this Financial Report may not be suitable for another purpose. Therefore, this report is intended solely for use by the Candidate, Official Agent and the Elections Commission of the Maldives and should not be used by other parties.

The Candidate and Official Agent's Responsibilities for the Financial Report

The Official Agent of the Election Campaign is responsible for the preparation of the Financial Report in accordance with the financial reporting provisions of the *Elections (General) Act and regulations made thereunder* and for such internal control as the Official Agent determines is necessary to enable the preparation of a Financial Report that is free from material misstatement, whether due to fraud or error.

Those charged with governance are responsible for overseeing the Candidate's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Report

Our objectives are to obtain reasonable assurance about whether the Financial Report as a whole is free from material misstatement, whether due to fraud or error, and to issue an Auditor's Report that includes our opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with the Guide for the auditors of Electoral Candidate will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of this Financial Report. As part of an audit in accordance with the Guide for the auditors of Electoral Candidate, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:



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AF Associates

H.Lhaimagu, BA, Karankaa Magu

Malé, Maldives

info@afassociates.mv

+960 7847978

Auditor's Responsibilities for the Audit of the Financial Report (Continued)

- Identify and assess the risks of material misstatement of the Financial Report, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Campaign's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Official Agent.
- We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Fathimath Abdul Latheef
Audit Partner
AF ASSOCIATES LLP



Audit license no: ICAM-FL-NIZ

2nd November 2023

ބަނޑު ދަނޑު

މަދު	މަދު	ބަނޑު
200.00		ދަނޑު ދަނޑު ދަނޑު
2,529,179.22		ދަނޑު ދަނޑު ދަނޑު
382,871.20		ބަނޑު ދަނޑު ދަނޑު
2,146,308.02		ބަނޑު ދަނޑު ދަނޑު
2,518,508.02		ބަނޑު ދަނޑު ދަނޑު
10,871.20		ދަނޑު ދަނޑު

މަދު

މަދު	މަދު	ބަނޑު
-	5	މަދު
		މަދު ދަނޑު ދަނޑު
-		މަދު ދަނޑު ދަނޑު

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މަދު	މަދު	ބަނޑު
-	12	މަދު ދަނޑު ދަނޑު
-		މަދު ދަނޑު ދަނޑު
-		މަދު ދަނޑު ދަނޑު



ਸੂਚੀ 11: ਨਿਯੁਕਤੀ ਲਈ ਚੋਣ ਲਈ ਆਗੂਆਂ ਦੀ ਸੂਚੀ

1- ਚੋਣ ਲਈ ਆਗੂ -5 ਆਗੂਆਂ ਦੀ ਸੂਚੀ

2- ਚੋਣ ਲਈ ਆਗੂ -6 ਆਗੂਆਂ ਦੀ ਸੂਚੀ

3- ਆਗੂਆਂ ਦੀ ਸੂਚੀ -7 ਆਗੂਆਂ ਦੀ ਸੂਚੀ

4- ਆਗੂਆਂ ਦੀ ਸੂਚੀ -8 ਆਗੂਆਂ ਦੀ ਸੂਚੀ

ਕ੍ਰਮ ਨੰਬਰ	ਲਿੰਗ	ਭਾਗ	ਚੋਣ ਲਈ ਆਗੂਆਂ ਦੀ ਸੂਚੀ			ਚੋਣ ਲਈ ਆਗੂ	ਚੋਣ ਲਈ ਆਗੂ
			ਆਗੂ	ਚੋਣ ਲਈ ਆਗੂ	ਚੋਣ ਲਈ ਆਗੂ		
4,550.00	1	DEM/AGMT/2023/001	A027578	15-18-01	ਚੋਣ ਲਈ ਆਗੂ	ਚੋਣ ਲਈ ਆਗੂ	09-09-23
4,550.00	1	DEM/AGMT/2023/002	A275858	ਚੋਣ ਲਈ ਆਗੂ	ਚੋਣ ਲਈ ਆਗੂ	ਚੋਣ ਲਈ ਆਗੂ	09-09-23
4,550.00	1	DEM/AGMT/2023/003	A232172	11-05	ਚੋਣ ਲਈ ਆਗੂ	ਚੋਣ ਲਈ ਆਗੂ	09-09-23
4,550.00	1	DEM/AGMT/2023/004	A023011	5-24-13	ਚੋਣ ਲਈ ਆਗੂ	ਚੋਣ ਲਈ ਆਗੂ	09-09-23
4,550.00	1	DEM/AGMT/2023/005	A021825	ਚੋਣ ਲਈ ਆਗੂ	ਚੋਣ ਲਈ ਆਗੂ	ਚੋਣ ਲਈ ਆਗੂ	09-09-23
4,550.00	1	DEM/AGMT/2023/006	A033700	105/01	ਚੋਣ ਲਈ ਆਗੂ	ਚੋਣ ਲਈ ਆਗੂ	09-09-23
4,550.00	1	DEM/AGMT/2023/007	A248780	ਚੋਣ ਲਈ ਆਗੂ	ਚੋਣ ਲਈ ਆਗੂ	ਚੋਣ ਲਈ ਆਗੂ	09-09-23
4,550.00	1	DEM/AGMT/2023/008	A302012	ਚੋਣ ਲਈ ਆਗੂ	ਚੋਣ ਲਈ ਆਗੂ	ਚੋਣ ਲਈ ਆਗੂ	09-09-23
4,550.00	1	DEM/AGMT/2023/010	A092000	ਚੋਣ ਲਈ ਆਗੂ	ਚੋਣ ਲਈ ਆਗੂ	ਚੋਣ ਲਈ ਆਗੂ	09-09-23
4,550.00	1	DEM/AGMT/2023/011	A117472	ਚੋਣ ਲਈ ਆਗੂ	ਚੋਣ ਲਈ ਆਗੂ	ਚੋਣ ਲਈ ਆਗੂ	09-09-23

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4,550.00	1	DEM/AGMT/2023/030	A031973	5. ސަޖިދާ	އިދިރުމުގެ	ދަލުގެ ޖަލުގެ ޖަލުގެ	09-09-23
4,550.00	1	DEM/AGMT/2023/031	A149671	ރ ޖަލުގެ ޖަލުގެ	އިދިރުމުގެ	ދަލުގެ ޖަލުގެ ޖަލުގެ	09-09-23
4,550.00	1	DEM/AGMT/2023/032	A071454	އިދިރުމުގެ ސަޖިދާ	އިދިރުމުގެ	ދަލުގެ ޖަލުގެ ޖަލުގެ	09-09-23
4,550.00	1	DEM/AGMT/2023/033	A305654	ސަޖިދާ ޖަލުގެ	އިދިރުމުގެ	ދަލުގެ ޖަލުގެ ޖަލުގެ	09-09-23
4,550.00	1	DEM/AGMT/2023/034	A120347	ސަޖިދާ ޖަލުގެ	އިދިރުމުގެ	ދަލުގެ ޖަލުގެ ޖަލުގެ	09-09-23
3,900.00	2	058/2023		އިދިރުމުގެ ރަޖިސްޓްރީ	އިދިރުމުގެ	ދަލުގެ ޖަލުގެ ޖަލުގެ	04-09-23
8,370.00	1	-		ސަޖިދާ ޖަލުގެ	އިދިރުމުގެ	ދަލުގެ ޖަލުގެ ޖަލުގެ	08-09-23
27,500.00	5	QT-AVM-065-23		އިދިރުމުގެ ޖަލުގެ	އިދިރުމުގެ	ދަލުގެ ޖަލުގެ ޖަލުގެ	06-09-23
27,500.00	5	QT-AVM-065-23		އިދިރުމުގެ ޖަލުގެ	އިދިރުމުގެ	ދަލުގެ ޖަލުގެ ޖަލުގެ	03-09-23
71,340.00	1	91/2023		އިދިރުމުގެ ޖަލުގެ	އިދިރުމުގެ	ދަލުގެ ޖަލުގެ ޖަލުގެ	29-08-23
2,500.00	2	NFV/2023/87		އިދިރުމުގެ ޖަލުގެ	އިދިރުމުގެ	ދަލުގެ ޖަލުގެ ޖަލުގެ	05-09-23
1,568.00	3	C1/07/2023		އިދިރުމުގެ ޖަލުގެ	އިދިރުމުގެ	ދަލުގެ ޖަލުގެ ޖަލުގެ	28-08-23
7,000.00	1	2023/0075		އިދިރުމުގެ ޖަލުގެ	އިދިރުމުގެ	ދަލުގެ ޖަލުގެ ޖަލުގެ	07-09-23
4,000.00	7	372		އިދިރުމުގެ ޖަލުގެ	އިދިރުމުގެ	ދަލުގެ ޖަލުގެ ޖަލުގެ	06-09-23


Jumathoomi

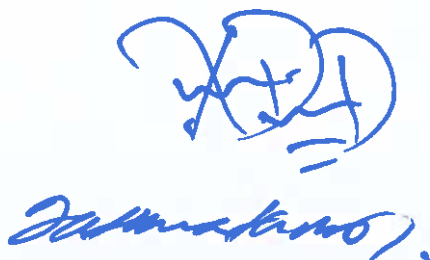


14,988.00	1	7L2LFA	لایحه پروژہ	ڈسٹریکشن	فرقہ بندی	29-08-23
23,328.00	7	(EST)PSM-SS/PRV/2023/273	تعمیراتی پروجیکٹ	پروٹیکشن ڈیم	لایٹنگ ڈسٹریکشن پروٹیکشن	06-09-23
27,172.80	7	(EST)PSM-SS/PRV/2023/274	تعمیراتی پروجیکٹ	پروٹیکشن ڈیم	لایٹنگ ڈسٹریکشن پروٹیکشن	06-09-23
2,656.80	7	(EST)PSM/TD/2023/01	تعمیراتی پروجیکٹ	پروٹیکشن ڈیم	لایٹنگ ڈسٹریکشن پروٹیکشن	03-09-23
2,592.00	7	(EST)PSM/TD/2023/03	تعمیراتی پروجیکٹ	پروٹیکشن ڈیم	لایٹنگ ڈسٹریکشن پروٹیکشن	03-09-23
1,296.00	7	(EST)PSM/TD/2023/02	تعمیراتی پروجیکٹ	پروٹیکشن ڈیم	لایٹنگ ڈسٹریکشن پروٹیکشن	03-09-23
1,175.04	7	(EST)PSM/TD/2023/04	تعمیراتی پروجیکٹ	پروٹیکشن ڈیم	لایٹنگ ڈسٹریکشن پروٹیکشن	03-09-23
483.84	7	(EST)PSM/TD/2023/05	تعمیراتی پروجیکٹ	پروٹیکشن ڈیم	لایٹنگ ڈسٹریکشن پروٹیکشن	03-09-23
21,427.20	7	(EST)PSM/TD/2023/06	تعمیراتی پروجیکٹ	پروٹیکشن ڈیم	لایٹنگ ڈسٹریکشن پروٹیکشن	03-09-23


Zakir Khan



						دېستوي نېغونې نېغونې نېغونې	
3,600.00	7	INV-2023-1534	د زېغونې نېغونې	نېغونې	نېغونې نېغونې نېغونې نېغونې نېغونې نېغونې	04-09-23	
31,860.00	7	INV-2023-1533	د زېغونې نېغونې	نېغونې	نېغونې نېغونې نېغونې نېغونې نېغونې نېغونې	04-09-23	
8,294.40	7	INV-2023-6051	نېغونې نېغونې	نېغونې نېغونې	نېغونې نېغونې نېغونې نېغونې نېغونې نېغونې	24-08-23	
2,246.40	7	INV-2023-6319	نېغونې نېغونې	نېغونې نېغونې	نېغونې نېغونې نېغونې نېغونې نېغونې نېغونې	06-09-23	
9,500.00	7	INV-2023-6283	نېغونې نېغونې	نېغونې نېغونې	نېغونې نېغونې نېغونې نېغونې نېغونې نېغونې	04-09-23	
54,042.28	6	B1-99225249	نېغونې نېغونې نېغونې نېغونې	نېغونې نېغونې	نېغونې نېغونې نېغونې نېغونې نېغونې نېغونې	01-09-23	
5,400.00	1	HAC/INV/2023/1032	نېغونې نېغونې نېغونې نېغونې	نېغونې نېغونې	نېغونې نېغونې نېغونې نېغونې نېغونې نېغونې	20-08-23	
1,400.00	1	-	نېغونې نېغونې نېغونې نېغونې	نېغونې نېغونې	نېغونې نېغونې نېغونې نېغونې نېغونې نېغونې	20-08-23	
17,500.00	1	202	نېغونې نېغونې نېغونې نېغونې	نېغونې نېغونې	نېغونې نېغونې نېغونې نېغونې نېغونې نېغونې	31-08-23	
1,700.00	1	499	نېغونې نېغونې نېغونې نېغونې	نېغونې نېغونې	نېغونې نېغونې نېغونې نېغونې نېغونې نېغونې	03-09-23	





900.00	1	055/2023	ފަސަހުގެ ބަނޑު	ފަސަހުގެ ބަނޑު	ފަސަހުގެ ބަނޑު	03-09-23
2,500.00	1	90/2023	ރުޅި ފަސަހު	ރުޅި ފަސަހު	ފަސަހުގެ ބަނޑު	05-09-23
6,080.00	1	QTN-RL/2023/36	ރުޅި ފަސަހު	1281 ކަނޑު ފަސަހު-1	ފަސަހުގެ ބަނޑު	03-09-23
36,720.00	1	H-T/23/5270	ރުޅި ފަސަހު	ފަސަހުގެ ބަނޑު	ފަސަހުގެ ބަނޑު	04-09-23
5,500.00	1	-	ފަސަހުގެ ބަނޑު	ފަސަހުގެ ބަނޑު	ފަސަހުގެ ބަނޑު	09-04-23
6,500.00	1	54/2023	ފަސަހުގެ ބަނޑު	ފަސަހުގެ ބަނޑު	ފަސަހުގެ ބަނޑު	04-09-23
3,600.00	1	-	ފަސަހުގެ ބަނޑު	ފަސަހުގެ ބަނޑު	ފަސަހުގެ ބަނޑު	05-09-23
1,200.00	1	#347	ފަސަހުގެ ބަނޑު	ފަސަހުގެ ބަނޑު	ފަސަހުގެ ބަނޑު	05-09-23
3,000.00	1	253	ފަސަހުގެ ބަނޑު	ފަސަހުގެ ބަނޑު	ފަސަހުގެ ބަނޑު	05-09-23
4,450.00	1	-	ފަސަހުގެ ބަނޑު	ފަސަހުގެ ބަނޑު	ފަސަހުގެ ބަނޑު	06-09-23
1,800.00	1	#0061	ފަސަހުގެ ބަނޑު	ފަސަހުގެ ބަނޑު	ފަސަހުގެ ބަނޑު	06-09-23
2,500.00	1	015-23	ފަސަހުގެ ބަނޑު	ފަސަހުގެ ބަނޑު	ފަސަހުގެ ބަނޑު	06-09-23
800.00	2	2023-L.h.25	ފަސަހުގެ ބަނޑު	ފަސަހުގެ ބަނޑު	ފަސަހުގެ ބަނޑު	05-09-23
3,500.00	2	-	ފަސަހުގެ ބަނޑު	ފަސަހުގެ ބަނޑު	ފަސަހުގެ ބަނޑު	06-09-23
6,000.00	2	-	ފަސަހުގެ ބަނޑު	ފަސަހުގެ ބަނޑު	ފަސަހުގެ ބަނޑު	04-09-23
600.00	2	#0035	ފަސަހުގެ ބަނޑު	ފަސަހުގެ ބަނޑު	ފަސަހުގެ ބަނޑު	04-09-23
4,500.00	2	INV00019	ފަސަހުގެ ބަނޑު	ފަސަހުގެ ބަނޑު	ފަސަހުގެ ބަނޑު	03-09-23
8,100.00	7	#101866	ފަސަހުގެ ބަނޑު	ފަސަހުގެ ބަނޑު	ފަސަހުގެ ބަނޑު	08-09-23

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					ދިވެހިރާއްޖޭގެ ޖުމްހޫރިއްޔާ	
16,200.00	7	#128545	ހިޔަފުޅު	ހިޔަފުޅު	ހިޔަފުޅު	31-08-23
5,500.00	7	5853/23	ރަޖިސްޓްރީ	ރަޖިސްޓްރީ	ރަޖިސްޓްރީ	19-08-23
4,380.00	3	5587/23	ރަޖިސްޓްރީ	ރަޖިސްޓްރީ	ރަޖިސްޓްރީ	08-09-23
48.10	3	4016	މުހުކަމުގެ ދާއިރާ	މުހުކަމުގެ ދާއިރާ	މުހުކަމުގެ ދާއިރާ	28-08-23
32.00	3	227806	މުހުކަމުގެ ދާއިރާ	މުހުކަމުގެ ދާއިރާ	މުހުކަމުގެ ދާއިރާ	27-08-23
32.00	3	227801	މުހުކަމުގެ ދާއިރާ	މުހުކަމުގެ ދާއިރާ	މުހުކަމުގެ ދާއިރާ	27-08-23
275.00	3	121	މުހުކަމުގެ ދާއިރާ	މުހުކަމުގެ ދާއިރާ	މުހުކަމުގެ ދާއިރާ	27-08-23
1,310.13	3	REC-26	މުހުކަމުގެ ދާއިރާ	މުހުކަމުގެ ދާއިރާ	މުހުކަމުގެ ދާއިރާ	28-08-23
669.60	3	1/044917	މުހުކަމުގެ ދާއިރާ	މުހުކަމުގެ ދާއިރާ	މުހުކަމުގެ ދާއިރާ	28-08-23
2,125.00	3	#0037	ސަރުކާރުގެ ޖުމްހޫރިއްޔާ	ސަރުކާރުގެ ޖުމްހޫރިއްޔާ	ސަރުކާރުގެ ޖުމްހޫރިއްޔާ	02-09-23
2,600.00	3	#0027	ސަރުކާރުގެ ޖުމްހޫރިއްޔާ	ސަރުކާރުގެ ޖުމްހޫރިއްޔާ	ސަރުކާރުގެ ޖުމްހޫރިއްޔާ	30-08-23
3,900.00	3	#0041	ސަރުކާރުގެ ޖުމްހޫރިއްޔާ	ސަރުކާރުގެ ޖުމްހޫރިއްޔާ	ސަރުކާރުގެ ޖުމްހޫރިއްޔާ	03-09-23
164.31	4	230604	މުހުކަމުގެ ދާއިރާ	މުހުކަމުގެ ދާއިރާ	މުހުކަމުގެ ދާއިރާ	02-09-23


 ޖުމްހޫރިއްޔާ 1.



2,400.00	3	#0049	سۆسۆزۆ	قەلەبىنى تەبىئىي سۆمۈش	ئادەتتىكى سەپى زىچى	03-09-23
2,400.00	3	#0052	سۆسۆزۆ	قەلەبىنى تەبىئىي سۆمۈش	ئادەتتىكى سەپى زىچى	03-09-23
3,000.00	3	#0016	سۆسۆزۆ	قەلەبىنى تەبىئىي سۆمۈش	ئادەتتىكى سەپى زىچى	04-09-23
7,200.00	3	#0038	سۆسۆزۆ	قەلەبىنى تەبىئىي سۆمۈش	ئادەتتىكى سەپى زىچى	05-09-23
2,079.00	3	-	سۆسۆزۆ	قەلەبىنى تەبىئىي سۆمۈش	ئادەتتىكى سەپى زىچى	05-09-23
2,600.00	3	#0091	سۆسۆزۆ	قەلەبىنى تەبىئىي سۆمۈش	ئادەتتىكى سەپى زىچى	28-08-23
2,700.00	3	PD-INV/2023/16	سۆسۆزۆ	بۇرۇنچى	ئادەتتىكى سەپى زىچى	30-08-23
2,010.00	8	SPM/C2/23/1374	زۆرۈر	سەپى تەبىئىي	ئادەتتىكى سەپى زىچى	03-09-23
750.00	8	95	ۋەتەنچى، ۋەتەنچى	دۆلەتتىكى	ئادەتتىكى سەپى زىچى	03-09-23
7,514.00	8	-	زۆرۈر	دەپتە	ئادەتتىكى سەپى زىچى	02-09-23
6,900.00	3	#0049	سۆسۆزۆ	قەلەبىنى تەبىئىي سۆمۈش	ئادەتتىكى سەپى زىچى	20-08-23
1,614.39	3	4724	مەھسۇلات	ئادەتتىكى	ئادەتتىكى سەپى زىچى	29-08-23
3,755.43	3	18291	مەھسۇلات	ئادەتتىكى	ئادەتتىكى سەپى زىچى	17-08-23
4,655.00	3	-	مەھسۇلات	ئادەتتىكى	ئادەتتىكى سەپى زىچى	18-08-23
2,850.00	3	-	مەھسۇلات	سەپى تەبىئىي	ئادەتتىكى سەپى زىچى	14-08-23
2,850.00	3	-	مەھسۇلات	سەپى تەبىئىي	ئادەتتىكى سەپى زىچى	14-08-23

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415.80	3	1/009838	٧ ٧٧٧٧٧٧٧٧	٧٧٧٧٧٧٧٧٧٧٧٧	٧٧٧٧٧٧٧٧٧٧٧٧	03-09-23
1,200.00	3	4843	٧٧٧٧٧٧٧٧٧٧٧٧	٧٧٧٧٧٧٧٧٧٧٧٧	٧٧٧٧٧٧٧٧٧٧٧٧	02-09-23
2,245.00	3	TABE 13	٧٧٧٧٧٧٧٧٧٧٧٧	٧٧٧٧٧٧٧٧٧٧٧٧	٧٧٧٧٧٧٧٧٧٧٧٧	03-09-23
275.40	3	ER/174/23	٧٧٧٧٧٧٧٧٧٧٧٧	٧٧٧٧٧٧٧٧٧٧٧٧	٧٧٧٧٧٧٧٧٧٧٧٧	03-09-23
901.98	3	#002	٧٧٧٧٧٧٧٧٧٧٧٧	٧٧٧٧٧٧٧٧٧٧٧٧	٧٧٧٧٧٧٧٧٧٧٧٧	06-09-23
639.20	3	1/00143854	٧٧٧٧٧٧٧٧٧٧٧٧	٧٧٧٧٧٧٧٧٧٧٧٧	٧٧٧٧٧٧٧٧٧٧٧٧	19-08-23
7,184.94	3	-	٧٧٧٧٧٧٧٧٧٧٧٧	٧٧٧٧٧٧٧٧٧٧٧٧	٧٧٧٧٧٧٧٧٧٧٧٧	29-08-23
2,700.00	3	ER/174/23	٧٧٧٧٧٧٧٧٧٧٧٧	٧٧٧٧٧٧٧٧٧٧٧٧	٧٧٧٧٧٧٧٧٧٧٧٧	03-09-23
1,000.00	2	876	٧٧٧٧٧٧٧٧٧٧٧٧	٧٧٧٧٧٧٧٧٧٧٧٧	٧٧٧٧٧٧٧٧٧٧٧٧	06-09-23
3,300.00	1	-	٧٧٧٧٧٧٧٧٧٧٧٧	٧٧٧٧٧٧٧٧٧٧٧٧	٧٧٧٧٧٧٧٧٧٧٧٧	04-09-23
1,350.00	1	3125	٧٧٧٧٧٧٧٧٧٧٧٧	٧٧٧٧٧٧٧٧٧٧٧٧	٧٧٧٧٧٧٧٧٧٧٧٧	04-09-23
20,100.00	3	-	٧٧٧٧٧٧٧٧٧٧٧٧	٧٧٧٧٧٧٧٧٧٧٧٧	٧٧٧٧٧٧٧٧٧٧٧٧	28-08-23
1,008.00	8		٧٧٧٧٧٧٧٧٧٧٧٧	٧٧٧٧٧٧٧٧٧٧٧٧	٧٧٧٧٧٧٧٧٧٧٧٧	02-09-23
1,895.00	8		٧٧٧٧٧٧٧٧٧٧٧٧	٧٧٧٧٧٧٧٧٧٧٧٧	٧٧٧٧٧٧٧٧٧٧٧٧	02-09-23
23,400.00	4		٧٧٧٧٧٧٧٧٧٧٧٧	٧٧٧٧٧٧٧٧٧٧٧٧	٧٧٧٧٧٧٧٧٧٧٧٧	24-08-23
10,400.00	4		٧٧٧٧٧٧٧٧٧٧٧٧	٧٧٧٧٧٧٧٧٧٧٧٧	٧٧٧٧٧٧٧٧٧٧٧٧	24-08-23
10,400.00	4		٧٧٧٧٧٧٧٧٧٧٧٧	٧٧٧٧٧٧٧٧٧٧٧٧	٧٧٧٧٧٧٧٧٧٧٧٧	24-08-23
10,400.00	4		٧٧٧٧٧٧٧٧٧٧٧٧	٧٧٧٧٧٧٧٧٧٧٧٧	٧٧٧٧٧٧٧٧٧٧٧٧	24-08-23
10,400.00	4		٧٧٧٧٧٧٧٧٧٧٧٧	٧٧٧٧٧٧٧٧٧٧٧٧	٧٧٧٧٧٧٧٧٧٧٧٧	24-08-23
16,250.00	4		٧٧٧٧٧٧٧٧٧٧٧٧	٧٧٧٧٧٧٧٧٧٧٧٧	٧٧٧٧٧٧٧٧٧٧٧٧	24-08-23

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					ارشدی زمرہ لاہوری زمرہ	
4,594.00	7	Shop-1/19443		ارشدی زمرہ لاہوری زمرہ	ارشدی زمرہ لاہوری زمرہ	21-08-23
457.00	7	Shop-1/19576		ارشدی زمرہ لاہوری زمرہ	ارشدی زمرہ لاہوری زمرہ	23-08-23
3,000.00	2	367	ر. ع. و. س.	چندھن چندھن	ارشدی زمرہ لاہوری زمرہ	03-09-23
2,000.00	2	371	ر. ع. و. س.	چندھن چندھن	ارشدی زمرہ لاہوری زمرہ	03-09-23
2,500.00	2	Invoice 20/2023		مشور محمد اللہ رح	زمرہ لاہوری زمرہ	21-08-23
2,000.00	2	Invoice No.: C/2023/51		س. ا. ا. ق. ناہر سیدو	زمرہ لاہوری زمرہ	23-08-23
1,600.00	2	-		رشدی اڈوٹر	زمرہ لاہوری زمرہ	28-08-23
1,500.00	2	-		ارشدی زمرہ ارشدی زمرہ	زمرہ لاہوری زمرہ	30-08-23
600.00	2	-		رشدی زمرہ رشدی زمرہ	زمرہ لاہوری زمرہ	04-09-23
2,500.00	2	Invoice 21/2023		مشور محمد اللہ رح	زمرہ لاہوری زمرہ	06-09-23
1,000.00	2	-		ڈز اڈوٹر ارشدی زمرہ	زمرہ لاہوری زمرہ	30-08-23
2,500.00	2	NFV/2023/87		س. ا. ا. ق. ناہر سیدو	زمرہ لاہوری زمرہ	10-09-23
12,500.00	7			ارشدی زمرہ لاہوری زمرہ	ارشدی زمرہ لاہوری زمرہ	20-08-23






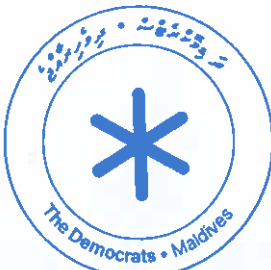
4,600.00	4				ދަރުދާ ހިޔަފުހެއްގެ ފަރާތުން	ހިޔަފުހެއްގެ ފަރާތުން	31-08-23
9,000.00	4				ދަރުދާ ހިޔަފުހެއްގެ ފަރާތުން	ހިޔަފުހެއްގެ ފަރާތުން	03-09-23
7,200.00	4				ދަރުދާ ހިޔަފުހެއްގެ ފަރާތުން	ހިޔަފުހެއްގެ ފަރާތުން	03-09-23
14,400.00	4				ދަރުދާ ހިޔަފުހެއްގެ ފަރާތުން	ހިޔަފުހެއްގެ ފަރާތުން	05-09-23
6,400.00	4				ދަރުދާ ހިޔަފުހެއްގެ ފަރާތުން	ހިޔަފުހެއްގެ ފަރާތުން	05-09-23
9,200.00	4				ދަރުދާ ހިޔަފުހެއްގެ ފަރާތުން	ހިޔަފުހެއްގެ ފަރާތުން	07-09-23
5,000.00	4				ދަރުދާ ހިޔަފުހެއްގެ ފަރާތުން	ހިޔަފުހެއްގެ ފަރާތުން	10-09-23
5,923.56	4				ދަރުދާ ހިޔަފުހެއްގެ ފަރާތުން	ހިޔަފުހެއްގެ ފަރާތުން	10-09-23
8,000.00	4				ދަރުދާ ހިޔަފުހެއްގެ ފަރާތުން	ހިޔަފުހެއްގެ ފަރާތުން	10-09-23
16,200.00	7			ހިޔަފުހެއްގެ ފަރާތުން	ހިޔަފުހެއްގެ ފަރާތުން	ހިޔަފުހެއްގެ ފަރާތުން	23-08-23
16,200.00	7			ހިޔަފުހެއްގެ ފަރާތުން	ހިޔަފުހެއްގެ ފަރާތުން	ހިޔަފުހެއްގެ ފަރާތުން	30-08-23
27,017.28	7			ހިޔަފުހެއްގެ ފަރާތުން	ހިޔަފުހެއްގެ ފަރާތުން	ހިޔަފުހެއްގެ ފަރާތުން	20-08-23
20,736.00	7			ހިޔަފުހެއްގެ ފަރާތުން	ހިޔަފުހެއްގެ ފަރާތުން	ހިޔަފުހެއްގެ ފަރާތުން	23-08-23

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						ދިވެހިރާއްޖޭގެ ޖުމްހޫރިއްޔާ ގުޅިގެން ނަންދަލް ސަރުކާރު ޖިއްސަރުކާރުގެ ދަށުން ދިވެހިރާއްޖޭގެ ޖުމްހޫރިއްޔާ ގުޅިގެން	
22,464.00	7			ސަފުޔު ޖަލްޞާޔާ	ޖުމްހޫރިއްޔާ ގުޅިގެން		31-08-23
9,823.95	7			ސަފުޔު ޖަލްޞާޔާ	ޖުމްހޫރިއްޔާ ގުޅިގެން		10-09-23
7,280.00	7			މަޢުލޫމާތު ޖަލްޞާޔާ	ޖުމްހޫރިއްޔާ ގުޅިގެން		03-09-23
450.00	7			މަޢުލޫމާތު ޖަލްޞާޔާ	ޖުމްހޫރިއްޔާ ގުޅިގެން		03-09-23
61,118.00	7			މަޢުލޫމާތު ޖަލްޞާޔާ	ޖުމްހޫރިއްޔާ ގުޅިގެން		03-09-23
38,051.00	1	5G8UZJ		ރަޢިދު	މަޢުލޫމާތު ޖަލްޞާޔާ	މަޢުލޫމާތު ޖަލްޞާޔާ ގުޅިގެން	14-08-23
17,562.00	1	64BVP4		ރަޢިދު	މަޢުލޫމާތު ޖަލްޞާޔާ	މަޢުލޫމާތު ޖަލްޞާޔާ ގުޅިގެން	14-08-23
2,927.00	1	64E3XB		ރަޢިދު	މަޢުލޫމާތު ޖަލްޞާޔާ	މަޢުލޫމާތު ޖަލްޞާޔާ ގުޅިގެން	14-08-23
2,927.00	1	699GMM		ރަޢިދު	މަޢުލޫމާތު ޖަލްޞާޔާ	މަޢުލޫމާތު ޖަލްޞާޔާ ގުޅިގެން	14-08-23
11,708.00	1	69737C		ރަޢިދު	މަޢުލޫމާތު ޖަލްޞާޔާ	މަޢުލޫމާތު ޖަލްޞާޔާ ގުޅިގެން	14-08-23
2,927.00	1	6APHAU		ރަޢިދު	މަޢުލޫމާތު ޖަލްޞާޔާ	މަޢުލޫމާތު ޖަލްޞާޔާ ގުޅިގެން	14-08-23
2,358,908.02							ޖުމްހޫރިއްޔާ ގުޅިގެން



ਸਰ੍ਹ 12: ਸਰਕਾਰੀ ਤਰ੍ਹਾਂ ਵਰਤੋਂ ਵਾਲੀ ਫਾਈਲ

1- ਫਾਈਲ ਨੰਬਰ: 5- ਸਰਕਾਰੀ ਵਰਤੋਂ ਵਾਲੀ ਫਾਈਲ

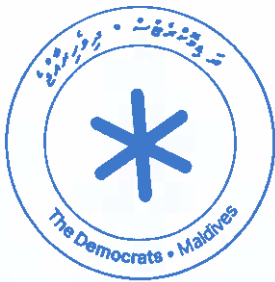
2- ਨਾਮ ਨੂੰ ਸੂਚੀ ਵਿੱਚ ਦਰਜ ਕਰੋ

3- ਫਾਈਲ ਨੰਬਰ / ਸਰਕਾਰੀ ਵਰਤੋਂ ਵਾਲੀ ਫਾਈਲ

4- ਫਾਈਲ ਨੰਬਰ / ਸਰਕਾਰੀ ਵਰਤੋਂ ਵਾਲੀ ਫਾਈਲ

ਫਾਈਲ ਨੰਬਰ (ਸਰਕਾਰੀ)	ਫਾਈਲ ਨੰਬਰ	ਫਾਈਲ ਨੰਬਰ	ਫਾਈਲ ਨੰਬਰ			ਫਾਈਲ ਨੰਬਰ	ਫਾਈਲ ਨੰਬਰ
			ਫਾਈਲ ਨੰਬਰ	ਫਾਈਲ ਨੰਬਰ	ਫਾਈਲ ਨੰਬਰ		

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Account Statement

Account Number: 7730000576141

Currency: MVR

ILYAS LABEEB
BLUE SKY
HULHUDHOO, SEENU ATOLL
Maldives

16th September 2023

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2023/08/15	Transfer Credit FT232279LLW\B26 BLAZ107479506140 15-08-2023 21-08-38 ABDULLA SHAIRU Internet Banking	2023/08/15		175,000.00	175,000.00
2023/08/16	Transfer Credit FT23228WBSN6\B26 BLAZ782909833192 16-08-2023 02-02-04 ABDULLA SHAIRU Internet Banking	2023/08/16		25,000.00	200,000.00
2023/08/16	Transfer Credit FT2322805ZVFB26 BLAZ262103372270 16-08-2023 11-21-18 ILYAS LABEEB Internet Banking	2023/08/16		200.00	200,200.00
2023/08/17	Transfer Debit FT23229DF8MH\B26 BLAZ803806195240 17-08-2023 13-24-39 THE DEMOCRATS Internet Banking	2023/08/17	100,000.00		100,200.00
2023/08/17	Transfer Debit FT23229YMGQK\B26 BLAZ195737793510 17-08-2023 13-25-25 THE DEMOCRATS Internet Banking	2023/08/17	50,000.00		50,200.00
2023/08/20	Transfer Debit FT23232340K6\B26 BLAZ795592020580 18-08-2023 07-46-56 THE DEMOCRATS Internet Banking	2023/08/20	50,000.00		200.00
2023/08/27	Transfer Credit FT23239917VZ\B26 BLAZ315593159722 26-08-2023 16-38-43 MOHAMED AFZAL Internet Banking	2023/08/27		3,000.00	3,200.00
2023/08/27	Transfer Credit FT232391WHHR\B26 BLAZ758449676362 26-08-2023 16-50-05 MOHAMED UMAR Internet Banking	2023/08/27		50.00	3,250.00
2023/08/27	Transfer Credit FT23239WJTBG\B26 BLAZ797254610496 27-08-2023 14-51-23 SHAREEFA HUSSAIN FULHU Internet Banking	2023/08/27		5,000.00	8,250.00
					End Balance : 8,250.00





Account Statement

Account Number: 7730000576141

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2023/08/28	Transfer Credit FT23240MGWWG\B26 BLAZ869730065618 28-08-2023 12-55-27 HILANA ADAM Internet Banking	2023/08/28		2,000.00	24,307.20
2023/08/28	RTGS Inward Transfer FT23240G5P4Z\B26 B230828J64000230 ACII INWARD 280823 ILYAS LABEEB	2023/08/28		50,000.00	74,307.20
2023/08/28	Transfer Credit FT232408FGLZ\B26 BLAZ138923573717 28-08-2023 22-55-20 ALI IZZATH Internet Banking	2023/08/28		7.00	74,314.20
2023/08/28	Transfer Credit FT23240V4F1S\B26 BLAZ119256405669 28-08-2023 23-16-02 AHMED SHAHID HASSAN NASYR Internet Banking	2023/08/28		500.00	74,814.20
2023/08/29	Transfer Debit FT23241CGHX2\B26 BLAZ263574722210 29-08-2023 07-48-47 THE DEMOCRATS Internet Banking	2023/08/29	74,000.00		814.20
2023/08/29	RTGS Inward Transfer FT23241FKQK4\B26 B230829J01300786 ACH INWARD 290823 ILYAS LABEEB	2023/08/29		2,000.00	2,814.20
2023/08/29	Transfer Credit FT23241DHZCK\B26 BLAZ949754887267 29-08-2023 18-24-01 ALI NAGIL Internet Banking	2023/08/29		57.00	2,871.20
2023/08/30	Transfer Credit FT23242GRLQF\B26 BLAZ682316795699 30-08-2023 17-53-15 HASSAN SHAZLY Internet Banking	2023/08/30		50,000.00	52,871.20
2023/08/30	Transfer Debit FT23242B2XPS\B26 BLAZ427636452561 30-08-2023 19-48-26 THE DEMOCRATS Internet Banking	2023/08/30	50,000.00		2,871.20
2023/08/31	Transfer Credit FT23243532WV\B26 BLAZ873227221567 31-08-2023 13-42-11 MOHAMED AFZAL Internet Banking	2023/08/31		3,000.00	5,871.20
2023/08/31	Transfer Credit FT23243GN43Q\B26 BLAZ860991630969 31-08-2023 17-17-38 DHAANISH MOHAMED AMEEN Internet Banking	2023/08/31		30,000.00	35,871.20
2023/09/03	Transfer Debit FT232463NNNL\B26 BLAZ653302037603 01-09-2023 06-52-09 THE DEMOCRATS Internet Banking	2023/09/03	30,000.00		5,871.20

End Balance : 5,871.20

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

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Account Statement

Account Number: 7730000576141

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2023/08/27	Transfer Credit FT23239PBN0JB26 BLAZ651822888095 27-08-2023 17-56-23 AHMED MARZOOG Internet Banking	2023/08/27		2,000.00	10,250.00
2023/08/27	Transfer Credit FT23239XKV8KB26 BLAZ174838883684 27-08-2023 18-40-27 IBRAHIM SHIYAZ Internet Banking	2023/08/27		1,000.00	11,250.00
2023/08/27	Transfer Credit FT2323997KH7B26 BLAZ611732894896 27-08-2023 18-49-17 ABDULLA SAEED Internet Banking	2023/08/27		500.00	11,750.00
2023/08/27	Transfer Credit FT23239W9NPRB26 BLAZ708095959016 27-08-2023 18-52-04 IBRAHIM SHIMAZ Internet Banking	2023/08/27		200.00	11,950.00
2023/08/27	Transfer Credit FT232391WRT4B26 BLAZ397995082103 27-08-2023 18-57-03 AHMED RASHEED Internet Banking	2023/08/27		200.00	12,150.00
2023/08/27	Transfer Credit FT23239HTRLB26 BLAZ785664540075 27-08-2023 19-31-51 AHMED LIHAZ Internet Banking	2023/08/27		0.20	12,150.20
2023/08/27	Transfer Credit FT23239WFNLZB26 BLAZ507642986553 27-08-2023 19-40-46 ABDULLA ALI Internet Banking	2023/08/27		5.00	12,155.20
2023/08/27	Transfer Credit FT23239PQRR6B26 BLAZ689231649544 27-08-2023 21-48-11 MOHAMED ALI Internet Banking	2023/08/27		100.00	12,255.20
2023/08/27	Transfer Credit FT23239065W5B26 BLAZ864395328383 27-08-2023 23-52-01 SHAFFAAN MOHAMED SHAFEEG Internet Banking	2023/08/27		1.00	12,256.20
2023/08/28	Transfer Credit FT23240JCWZSB26 BLAZ982348336997 28-08-2023 00-07-52 IBRAHIM ZAISHAN ZAEEM Internet Banking	2023/08/28		1.00	12,257.20
2023/08/28	Transfer Credit FT23240472SDVB26 BLAZ540964795362 28-08-2023 08-57-39 ADAM AHMED Internet Banking	2023/08/28		50.00	12,307.20
2023/08/28	Transfer Credit FT23240XWPFLB26 BLAZ119498556803 28-08-2023 10-15-22 ALI WALEED Internet Banking	2023/08/28		10,000.00	22,307.20

End Balance : 22,307.20

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

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Account Statement

Account Number: 7730000576141

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2023/09/03	Transfer Credit FT23246XR VX1\B26 BLAZ287259138323 01-09-2023 17-25-17 SHIYAZ AHMED Internet Banking	2023/09/03		10,000.00	15,871.20
2023/09/05	Transfer Credit FT23248430Z5\B26 BLAZ556243045972 05-09-2023 13-36-55 MOHAMED AFZAL Internet Banking	2023/09/05		3,000.00	18,871.20
2023/09/07	Transfer Debit FT232502NMK7\B26 BLAZ153894270590 07-09-2023 10-44-32 THE DEMOCRATS Internet Banking	2023/09/07	18,000.00		871.20
2023/09/12	RTGS Inward Transfer FT232556PM1D\B26 B230912J38104284 ACH INWARD 120923 ILYAS LABEEB	2023/09/12		10,000.00	10,871.20

End Balance : 10,871.20

- End of Statement -

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

Jamathum 1.