



Meezan Bank
The Premier Islamic Bank

MEEZAN BANK LTD
0302-MARKAZ I-9 BR ISL
Plot No. 2/A, Industrial Area, I-9, Islamabad.

Tel : 051-4859644-7

Fax : 051- 4859648

E-STATEMENT OF ACCOUNT

KHALID MEHMOOD

Account No : 0101906283
IBAN : PK08MEZN0003020101906283
Product : MEEZAN RUPEE CURRENT ACCOUNT
Currency : PKR
From Date : 01 JAN 2017
To Date : 30 JUN 2017

Date DD/MM/YY	Value Date DD/MM/YY	Doc. No	Particulars	Debit	Credit	Balance
01/01/17	01/01/17		<= Opening Balance =>			120,455.00
03/01/17	03/01/17		VISA-ATM Cash Withdrawal STAN (398845)	10,000.00		110,455.00
03/01/17	03/01/17		VISA-ATM Cash Withdrawal STAN (399449)	10,000.00		100,455.00
12/01/17	12/01/17		Online Cash Deposit 1257744 By HASSAN ROAD JARANWALA		50,000.00	150,455.00
13/01/17	13/01/17		Online Cash Deposit 1258721 By HASSAN ROAD JARANWALA		50,000.00	200,455.00
23/01/17	23/01/17		VISA-ATM Cash Withdrawal STAN (738873)	10,000.00		190,455.00
23/01/17	23/01/17		VISA-ATM Cash Withdrawal STAN (739194)	10,000.00		180,455.00
25/01/17	25/01/17		ATM Funds Transfer STAN (344160)	20,000.00		160,455.00
01/02/17	01/02/17		VISA-ATM Cash Withdrawal STAN (111896)	10,000.00		150,455.00
01/02/17	01/02/17		VISA-ATM Cash Withdrawal STAN (112330)	10,000.00		140,455.00
06/02/17	06/02/17		Online Cash Deposit 1260171 By HASSAN ROAD JARANWALA		35,000.00	175,455.00
15/02/17	15/02/17		ATM Funds Transfer STAN (262389)	50,000.00		125,455.00
15/02/17	15/02/17		Online Cash Deposit 1271667 By HASSAN ROAD JARANWALA		50,000.00	175,455.00
03/03/17	03/03/17		Cash Deposit 1646926		25,000.00	200,455.00
04/03/17	04/03/17		VISA-ATM Cash Withdrawal STAN (961170)	10,000.00		190,455.00
06/03/17	06/03/17		BANK CHARGES AC-PKR1716300010302 AKBL RWP SATELLITE TOWN RAWALPINDI	15.00		190,440.00
06/03/17	06/03/17		VISA-ATM Cash Withdrawal STAN (780168) AKBL RWP SATELLITE TOWN RAWALPINDI	10,000.00		180,440.00

1. As per directives of State Bank of Pakistan (SBP), please note your International Bank Account Number (IBAN) for receiving remittances from abroad. You can visit the nearest Meezan Bank Branch or our website www.meezanbank.com for IBAN related information and guidance.
2. Please note that as per SBP's Prudential Regulations, business/charity related transactions and/or any activity for the purpose of collection of donations is not allowed in accounts opened and maintained with banks for savings and personal use.
3. If your CNIC has expired after opening of your account, kindly visit any of our branches with your original renewed CNIC or deliver us its copy duly attested by Gazetted officer / Nazim / Administrator. The requirement does not apply to individuals over 65 years of age.
4. As per prevailing rules and regulations, any account not operated for one year gets classified as 'Dormant Account'. In order to have your dormant account activated, kindly visit your branch along with original valid CNIC. If any account remains inoperative for a period of 10 years, it shall become unclaimed and will be surrendered to SBP as per provision of Banking Companies Ordinance, 1962.
5. For any complaints that remain unresolved beyond 45 days, you may write to Banking Mohtasib Pakistan, Shaheen Complex, M.R. Kiyani Road, Karachi or visit www.bankingmohtasib.gov.pk.

پیشہ نالیس دن سے زائد غیر تصدیق شدہ شکایات کے لئے براہ مہربانی بینکنگ محتسب پاکستان، شاہین کمپلیکس، ایم آر کیانی روڈ، کراچی سے رجوع کریں یا ویب سائٹ www.bankingmohtasib.gov.pk دیکھیں۔

6. Any discrepancy observed in this statement must be reported to pertinent branch of Meezan Bank within 45 days after date of receipt, failing which the statement will be deemed to be correct.

اکاؤنٹ اسٹیٹمنٹ کی تفصیلات میں کسی بھی قسم کے اختلاف کی صورت میں ان تفصیلات کے موصول ہونے کے پینتالیس (45) دن کے اندر مہیزان بینک کی متعلقہ براچ سے رابطہ کریں۔ بصورت دیگر مذکورہ بالا اکاؤنٹ اسٹیٹمنٹ حتمی درست تصور کیا جائے گا۔

COMPUTER GENERATED DOCUMENT - NO SIGNATURE REQUIRED



Name : KHALID MEHMOOD Account No : 0101906283

Date DD/MM/YY	Value Date DD/MM/YY	Doc. No	Particulars	Debit	Credit	Balance
07/03/17	07/03/17		VISA-ATM Cash Withdrawal STAN (915836)	10,000.00		170,440.00
09/03/17	09/03/17	73489778	Cash Withdrawal	50,000.00		120,440.00
09/03/17	09/03/17	20016150	Transfer 20016150 By PEOPLE's COLONY BR FSD		200,000.00	320,440.00
09/03/17	09/03/17	15092051	Outward Clearing Cheque		29,000.00	349,440.00
10/03/17	10/03/17		VISA-ATM Cash Withdrawal STAN (766685)	10,000.00		339,440.00
10/03/17	10/03/17		VISA-ATM Cash Withdrawal STAN (766729)	7,000.00		332,440.00
10/03/17	10/03/17		VISA-ATM Cash Withdrawal STAN (766744)	1,000.00		331,440.00
10/03/17	10/03/17		VISA-ATM Cash Withdrawal STAN (766752)	1,000.00		330,440.00
11/03/17	11/03/17		VISA-ATM Cash Withdrawal STAN (046682)	10,000.00		320,440.00
11/03/17	11/03/17		VISA-ATM Cash Withdrawal STAN (046690)	10,000.00		310,440.00
17/03/17	17/03/17		Online Cash Deposit 1256684 By HASSAN ROAD JARANWALA		100,000.00	410,440.00
21/03/17	21/03/17		Online Cash Deposit 8637264 By SH-E-QUAID-E-AZAM BR		10,000.00	420,440.00
30/03/17	30/03/17		VISA-ATM Cash Withdrawal STAN (453182) By HASSAN ROAD JARANWALA	10,000.00		410,440.00
30/03/17	30/03/17		VISA-ATM Cash Withdrawal STAN (453564) By HASSAN ROAD JARANWALA	10,000.00		400,440.00
01/04/17	01/04/17		BANK CHARGES AC-PKR1716300010302 SHAHKOT FAISALABAD FAISALABAD	15.00		400,425.00
01/04/17	01/04/17		VISA-ATM Cash Withdrawal STAN (441617) SHAHKOT FAISALABAD FAISALABAD	10,000.00		390,425.00
01/04/17	01/04/17		BANK CHARGES AC-PKR1716300010302 SHAHKOT FAISALABAD FAISALABAD	15.00		390,410.00
01/04/17	01/04/17		VISA-ATM Cash Withdrawal STAN (443479) SHAHKOT FAISALABAD FAISALABAD	10,000.00		380,410.00
03/04/17	03/04/17		BANK CHARGES AC-PKR1716300010302 ADDA JOHAL FAISALABAD	15.00		380,395.00
03/04/17	03/04/17		VISA-ATM Cash Withdrawal STAN (006398) ADDA JOHAL FAISALABAD	20,000.00		360,395.00
03/04/17	03/04/17		BANK CHARGES AC-PKR1716300010302 ADDA JOHAL FAISALABAD	15.00		360,380.00
03/04/17	03/04/17		VISA-ATM Cash Withdrawal STAN (109875) ADDA JOHAL FAISALABAD	10,000.00		350,380.00
03/04/17	03/04/17		BANK CHARGES AC-PKR1716300010302 ADDA JOHAL FAISALABAD		15.00	350,395.00
03/04/17	03/04/17		VISA-ATM Cash Withdrawal STAN (109875) ADDA JOHAL FAISALABAD		10,000.00	360,395.00
03/04/17	03/04/17		BANK CHARGES AC-PKR1716300010302 I.F.L. TEXTILE PLANT (OFFJARANWALA	15.00		360,380.00
03/04/17	03/04/17		VISA-ATM Cash Withdrawal STAN (113679) I.F.L. TEXTILE PLANT (OFFJARANWALA	10,000.00		350,380.00
10/04/17	10/04/17		Cash Deposit 5433732		30,000.00	380,380.00
11/04/17	11/04/17		VISA-ATM Cash Withdrawal STAN (325652)	10,000.00		370,380.00
11/04/17	11/04/17		Online Cash Deposit 3995583 IMRAN By SH-E-QUAID-E-AZAM BR		10,000.00	380,380.00
11/04/17	11/04/17		VISA-ATM Cash Withdrawal STAN (369103)	5,000.00		375,380.00



Name : KHALID MEHMOOD Account No : 0101906283

Date DD/MM/YY	Value Date DD/MM/YY	Doc. No	Particulars	Debit	Credit	Balance
13/04/17	13/04/17		VISA-ATM Cash Withdrawal STAN (834128)	10,000.00		365,380.00
13/04/17	13/04/17		VISA-ATM Cash Withdrawal STAN (834360)	10,000.00		355,380.00
22/04/17	22/04/17		VISA-ATM Cash Withdrawal STAN (456397) By HASSAN ROAD JARANWALA	10,000.00		345,380.00
05/05/17	05/05/17		Cash Deposit 5432594		44,700.00	390,080.00
09/05/17	09/05/17		VISA-ATM Cash Withdrawal STAN (834819)	10,000.00		380,080.00
09/05/17	09/05/17		VISA-ATM Cash Withdrawal STAN (835055)	10,000.00		370,080.00
09/05/17	09/05/17		VISA-ATM Cash Withdrawal STAN (875574)	10,000.00		360,080.00
15/05/17	15/05/17		VISA-ATM Cash Withdrawal STAN (677150)	5,000.00		355,080.00
19/05/17	19/05/17		VISA-ATM Cash Withdrawal STAN (923705)	10,000.00		345,080.00
26/05/17	26/05/17	 STAN(762771) IBFT From SCB 9220498177		4,000.00	349,080.00
03/06/17	03/06/17		VISA-ATM Cash Withdrawal STAN (502115)	10,000.00		339,080.00
03/06/17	03/06/17		VISA-ATM Cash Withdrawal STAN (502388)	10,000.00		329,080.00
03/06/17	03/06/17		VISA-ATM Cash Withdrawal STAN (517503)	10,000.00		319,080.00
03/06/17	03/06/17		VISA-ATM Cash Withdrawal STAN (517514)	7,000.00		312,080.00
03/06/17	03/06/17		VISA-ATM Cash Withdrawal STAN (517530)	1,000.00		311,080.00
03/06/17	03/06/17		VISA-ATM Cash Withdrawal STAN (517633)	1,000.00		310,080.00
08/06/17	08/06/17		Online Cash Deposit 3990168 By SH-E-QUAID-E-AZAM BR		20,000.00	330,080.00
13/06/17	13/06/17		VISA-ATM Cash Withdrawal STAN (599135)	10,000.00		320,080.00
13/06/17	13/06/17		VISA-ATM Cash Withdrawal STAN (599421)	10,000.00		310,080.00
13/06/17	13/06/17		VISA-ATM Cash Withdrawal STAN (670220)	30,000.00		280,080.00
20/06/17	20/06/17		VISA-ATM Cash Withdrawal STAN (624083)	30,000.00		250,080.00
21/06/17	21/06/17		VISA-ATM Cash Withdrawal STAN (065272)	30,000.00		220,080.00
22/06/17	22/06/17		Online Cash Deposit 3233928 By HASSAN ROAD JARANWALA		10,000.00	230,080.00
23/06/17	23/06/17		ATM Funds Transfer By HASSAN ROAD JARANWALA		50,000.00	280,080.00
23/06/17	23/06/17		ATM Funds Transfer By HASSAN ROAD JARANWALA		17,500.00	297,580.00
24/06/17	24/06/17		VISA-ATM Cash Withdrawal STAN (405960)	2,500.00		295,080.00
30/06/17	30/06/17		<= Closing Balance =>			295,080.00