



Prime/MYM/2024/250

Date: May 21, 2024

TO WHOM IT MAY CONCERN

This is to certify that **SAMIUL BASIR**, S/O- Abdul Kuddus & Sukkuri Vanu having address at Mondoliapara, Nalitabari, Tontor-2110, Sherpur, Bangladesh has been maintaining the following Account with our Branch.

Summary detail of the account is given below:

SL	Account no.	Nature of the Account	Balance
01	2174214002789	Mudaraba Savings Account	24,75,404.00
Total			24,75,404.00
In words: Tk. Twenty Four Lac seventy five thousand four hundred four only.			

We wish him every success in life.

(Authorized Signature)

Jahanara Begum
FAVP & CSM, PA-646
Prime Bank Limited
Sherpur SME Branch, Sherpur



(Authorized Signature)

Mohammad Jhosef Ahammed
EO & Manager Operations (CO)
Prime Bank PLC
Sherpur SME Branch, Sherpur

PRIME BANK LIMITED

MYMENSINGH BRANCH

ACCOUNT STATEMENT

MD SAMIUL BASIR

KAMAIRA | RAMCHANDRAPUR | TARAKANDA | BANGLADESH

CUSTOMER ID : 828091

CURRENCY : BDT

ACCOUNT NO : 2174214002789

OLD ACCOUNT NO : 17421080004999

ACCOUNT TYPE I : NRTA SAVINGS TYPE

ACCOUNT TITLE : MD SAMIUL BASIR

GENERATION DATE : 21-MAY-24

STATEMENT FOR THE PERIOD: 20-11- 2023 TO 20-05-2024

BALANCE AT PERIOD START :

12,15,224.50

Tran Date	Transaction Ref.	Description	Debit	Credit	Balance
20-11-2023	OPENING BALANCE				12,15,224.50
21-11-2023	TT30228VL4W9\SYL 2202531300	Cheque Withdrawal SHAHED		2,80,000.00	14,95,224.50
22-11-2023	TT20133PHQ21 2202531301	Cheque Withdrawal Self		2,20,000.00	17,15,224.50
23-11-2023	TT20154DJKQV	Cash Deposit		60,000.00	17,75,224.50
24-11-2023	TT2023KQ4ND	Cash Deposit		40,000.00	18,15,224.50
26-11-2023	TT202285V6M1	Cash Deposit	15.00		18,15,209.50
27-11-2023	TT202295FDK5 2202531305	Cheque Withdrawal Minar ahmed	2,40,000.00		15,75,209.50
28-11-2023	FT202296ZMGTJ	VAT	25,000.00		15,50,209.50
29-11-2023	FT20220ZMGTJ	Account Maintenance Fee 2428113891545	3,35,000.00		12,15,209.50
30-11-2023	TT20222RMJBC 2202531310	Cheque Withdrawal AHAD	12.30		12,15,209.20
30-11-2023	TT20199TVQXC	Cash Deposit		10,000.00	12,25,197.20
03-12-2023	FT20226BH58D 2232531303	Cheque 2218212002268		15,000.00	12,40,197.20
04-12-2023	FT20227RSW7X 1027498836	Transfer 2218218004102	20,000.00		12,20,197.20
06-12-2023	FT20202BDJD1 2202531315	Cheque		2,00,000.00	14,20,197.20
07-12-2023	TT20204H82CV\SBB 2202531316	Cheque Withdrawal SELF		1,80,000.00	16,00,197.20
10-12-2023	TT20208H9G9F 2202531317	Cheque Withdrawal SELF		1,90,000.00	17,90,197.20
11-12-2023	TT20217Y7FFR	Cash Deposit		60,000.00	18,50,197.20
12-12-2023	FT20218D0Z1B 2032531363	Cheque 5144111012200		40,000.00	18,90,197.20
14-12-2023	TT20238W2LXB	Cash Deposit	50,000.00		18,40,197.20
17-12-2023	FT202386Q000 2032531364	Cheque MARIYAM SUPER SHOP	15.50		17,40,181.70
19-12-2023	FT20240ZZJFN	Transfer customer request	30,000.00		18,10,181.70
21-12-2023	TT20240KWZ4C 2202531320	Cheque Withdrawal MOHIBUR RAHMAN	50,000.00		17,60,181.70
24-12-2023	TT20258PDZ4FKDT	Cash Deposit		15,000.00	17,75,181.70
28-12-2023	FT20260PCMFK\MTJ 2032531374	Inward Cheque - Dr	10,000.00		17,65,181.70
31-12-2023	FT20285TL1T6	SMS Charge	10.00		17,65,171.70
01-01-2024	FT20275W6BDR 1029054401	Transfer 1217212225190		10,000.00	17,75,171.70
02-01-2024	TT20275YKXFY 2202531322	Cheque Withdrawal SELF		2,20,000.00	19,95,171.70



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04-01-2024	TT20118VL5W7\SYL 2931511511	Cash Deposit		80,000.00	20,75,171.70
07-01-2024	TT20133PHQ21 2931511555	Cash Deposit		20,000.00	20,95,171.70
08-01-2024	TT20163KQ4ND	Cash Deposit		60,000.00	21,55,171.70
09-01-2024	TT201674V6M1	Cash Deposit		40,000.00	21,95,171.70
10-01-2024	TT201743FDK5 2931511566	VAT 2218114004751	15.00		21,95,156.70
11-01-2024	FT20179ZMGTJ	Cheque Withdrawal MINAR KHAN	40,000.00		21,55,156.70
14-01-2024	FT20179ZMGTJ	Cheque Withdrawal SELF	25,000.00		21,30,156.70
16-01-2024	TT20182RMJBC 2931511578	Cheque Withdrawal AKASH CHY.	35,000.00		20,95,156.70
18-01-2024	TT20188TVQXC	Cash Deposit		10,000.00	21,05,156.70
21-01-2024	FT20196BH58D 2931511587	SMS Charge	12.30		21,05,144.40
30-01-2024	FT20198RSW7X 2931511589	Cash Deposit		15,000.00	21,20,144.40
01-02-2024	FT20202BDJD1 2931511599	Cheque Withdrawal SELF	20,000.00		21,00,144.40
06-02-2024	TT20204H82CV\SB	Cheque 2218212002268		1,00,000.00	22,00,144.40
12-02-2024	TT20217Y7FFR	Transfer 2218218004102		80,000.00	22,80,144.40
18-02-2024	TT20208H9G9F 2931511624	Cash Deposit		90,000.00	23,70,144.40
29-02-2024	TT20118VL5W7\SYL 2132531312	Cash Deposit		60,000.00	24,30,144.40
03-03-2024	TT20133PHQ21 2032531256	Cash Deposit		40,000.00	24,70,144.40
07-03-2024	TT20154DJKQV	Cheque Withdrawal Self	50,000.00		24,20,144.40
10-03-2024	TT20163KQ4ND	SMS Charge	15.40		24,20,129.00
12-03-2024	TT201674V6M1	Cheque Withdrawal SABBIR AHMED	30,000.00		23,90,129.00
18-03-2024	TT201743FDK5 1232531352	Cheque Withdrawal SOHEL	50,000.00		23,40,129.00
20-03-2024	FT20179ZMGTJ	Cash Deposit		15,000.00	23,55,129.00
24-03-2024	FT20179ZMGTJ	Cheque Withdrawal Self	10,000.00		23,45,129.00
28-03-2024	TT20182RMJBC 1232531365	VAT 212345	10.00		23,45,119.00
01-04-2024	FT20196BH58D 2332531325	Cash Deposit		10,000.00	23,55,119.00
02-04-2024	TT20188TVQXC	Cash Deposit		20,000.00	23,75,119.00
03-04-2024	FT20198RSW7X 2027498831	Cheque Withdrawal RASEL AHMED	50,000.00		23,25,119.00



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04-04-2024	FT20202BDJD1 2132501350	Cash Deposit		60,000.00	23,85,119.00
08-04-2024	TT20204H82CVSBB 2132031301	Cash Deposit		40,000.00	24,25,119.00
16-04-2024	TT20208H9G9F 2332231301	Cheque Withdrawal ABUL KALAM AZAD	30,000.00		23,95,119.00
18-04-2024	TT20217Y7FFR	Cheque Withdrawal SELF	50,000.00		23,45,119.00
21-04-2024	FT20218D0Z1B 2132030321	SMS Charge	15.00		23,45,104.00
25-04-2024	TT20038W2LXB 1018218004880	Transfer		15,000.00	23,60,104.00
02-05-2024	FT202360Q000 2132031310	Cash Deposit	10,000.00		23,50,104.00
05-05-2024	FT20240ZZJFN	Cheque 2118212102207		10,000.00	23,60,104.00
08-05-2024	TT21230KWZ4C 1132031105	Cash Deposit		40,000.00	24,00,104.00
15-05-2024	TT20118VL5W7\SYL 2032531355	Cheque Withdrawal SELF	50,000.00		23,50,104.00
16-05-2024	TT20182RMJBC 2032531354	Cheque Withdrawal SAYEM	30,500.00		23,19,604.00
20-05-2024	FT20179ZMGJTJ	Cash Deposit		1,55,800.00	24,75,404.00
			12,40,620.50	25,00,800.00	

BALANCE AT PERIOD END 24,75,404.00



[Signature]
Muhammad Jhosel Alam
EO & Manager Operations (CO)
Prime Bank PLC
Sherpur SME Branch, Sherpur

This is a Computer generated statement and does not require any signature