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অগ্রণী ব্যাংক প্রিএলসি.
Agrani Bank PLC.

Shyamoli Branch, Dhaka

AGB/SYB/GB/AC SOLVENCY/521.25

Date: 06-JUL-2025

TO WHOM IT MAY CONCERN


This is to certify that **KAZI GOLAM MOHAMMAD**, Son of Kazi Noor Mohammad & Hasnara Begum, of Chandina, Rarir Char, Chandina, Chandina-3510, Cumilla has been maintaining a Saving Bank Account satisfactorily with our Shyamoli Branch bearing A/C Number: 0200005794712 To the best of our knowledge the client is financially sound and solvent and as is reported.

The credit balance of account as on 06/07/2025 is **Tk. 25,01,446.00 (TWENTY-FIVE LAKH ONE THOUSAND FOUR HUNDRED & FORTY-SIX TAKA)**, equivalent to approximately **EUR 16,876.00 (SIXTEEN THOUSAND EIGHT HUNDRED SEVENTY-SIX EURO ONLY)**.

This certificate has been issued at the request of customer and the responsibility of bank and officials are restricted to the contents of this certificate only.

On Behalf of
Agrani Bank Limited


Saleh Ahmmmed
Senior Officer
Agrani Bank PLC.
Shyamoli Branch


Fatema Begum
Assistant General Manager
SS No. 11278
Agrani Bank PLC.
Shyamoli Branch



অগ্রণী ব্যাংক প্লিসি.
Agrani Bank PLC.

Committed to serve the nation

AGRANI BANK LTD.

KAZI GOLAM MOHAMMAD
CHANDINA, RARIR CHAR, CHANDINA,
CHANDINA-3510, CUMILLA

Account opening Date:

Statement for Period of:

Balance at period start:

ACCOUNT STATEMENT

Customer ID: 02000057==(SHYAMOLI BR9631)==
Account/Contract ID: 0200005794712==(02000057)==
Account/Contract type: Saving Deposits Individuals and others-
21-Dec-2016
06 JAN 2024 TO 06 JUL 2025
1,458,173.98

Loan limit:---N/A---

Sanction date:---N/A---

Expiry date:---N/A---

Trans Date	Transaction Type	Narrative	Cheque	Debit Amount	Credit Amount	Balance Amt.	Dr/Cr
	Balance Forward					1,458,173.98	
06 JAN 2025	Cash Deposit	ROZINA KHATUN		0.00	64,615.02	15,22,789.00	Cr
06 JAN 2025	Cash Deposit	AZIZUL HAQUE		0.00	75,038.54	15,97,828.00	Cr
08 JAN 2025	Cash Withdrawal		966000	53,693.51	0.00	15,44,134.00	Cr
08 JAN 2025	Cash Deposit	SHARMIN AKTER		0.00	74,912.68	16,19,047.00	Cr
09 JAN 2025	Cash Deposit	SHAMEEMA BEGUM		0.00	68,444.33	16,87,492.00	Cr
14 JAN 2025	Cash Withdrawal	SELF	966001	82,817.76	0.00	16,04,674.00	Cr
27 JAN 2025	Cash Withdrawal	SELF	966002	56,039.94	0.00	15,48,634.00	Cr
30 JAN 2025	Cash Withdrawal	SELF	966003	68,443.38	0.00	14,80,190.00	Cr
30 JAN 2025	Cash Deposit	HASIBUL ISLAM		0.00	59,219.94	15,39,410.00	Cr
12 FEB 2025	Cash Deposit	MOHINUR RAHMAN		0.00	80,920.61	16,20,331.00	Cr
12 FEB 2025	Cash Withdrawal	SELF	966004	90,420.88	0.00	15,29,910.00	Cr
20 FEB 2025	Cash Withdrawal	SELF	966005	74,640.51	0.00	14,55,270.00	Cr
23 FEB 2025	Cash Deposit	RASHEED AHMED		0.00	70,732.68	15,26,002.00	Cr
25 FEB 2025	Cash Withdrawal	SELF	966006	55,908.00	0.00	14,70,094.00	Cr
26 FEB 2025	Cash Withdrawal	SELF	966007	80,854.95	0.00	13,89,239.00	Cr
02 MAR 2025	Cash Deposit	REZWANA ISLAM		0.00	83,441.03	14,72,680.00	Cr
11 MAR 2025	Cash Deposit	AZIZUL HAQUE		0.00	54,165.87	15,26,846.00	Cr
12 MAR 2025	Cash Deposit	MUNMUN AKTER		0.00	57,520.07	15,84,366.00	Cr
12 MAR 2025	Cash Withdrawal	SELF	966008	69,183.53	0.00	15,15,183.00	Cr
13 MAR 2025	Cash Withdrawal	SELF	966009	72,950.25	0.00	14,42,233.00	Cr
18 MAR 2025	Cash Deposit	MUNMUN AKTER		0.00	49,528.83	14,91,761.00	Cr
18 MAR 2025	Cash Deposit	SAIFUL AZAM		0.00	82,173.20	15,73,935.00	Cr
23 MAR 2025	Cash Deposit	ROZINA KHATUN		0.00	50,540.91	16,24,475.00	Cr
25 MAR 2025	Cash Withdrawal	SELF	966010	56,369.01	0.00	15,68,106.00	Cr
02 APR 2025	Cash Deposit	SAIFUL AZAM		0.00	47,528.11	16,15,635.00	Cr
03 APR 2025	Cash Deposit	KAMAL HOSSAIN		0.00	87,551.19	17,03,186.00	Cr
09 APR 2025	Cash Deposit	SHAMEEMA BEGUM		0.00	52,610.99	17,55,797.00	Cr
10 APR 2025	Cash Withdrawal	SELF	966011	68,129.93	0.00	16,87,667.00	Cr
10 APR 2025	Cash Withdrawal	SELF	966012	63,198.97	0.00	16,24,468.00	Cr
13 APR 2025	Cash Withdrawal	SELF	966013	74,999.62	0.00	15,49,468.00	Cr
23 APR 2025	Cash Withdrawal	SELF	966014	58,382.14	0.00	14,91,086.00	Cr
23 APR 2025	Cash Withdrawal	SELF	966015	80,583.41	0.00	14,10,503.00	Cr
27 APR 2025	Cash Deposit	ELIAS HOSSAIN		0.00	65,440.55	14,75,943.00	Cr
27 APR 2025	Cash Withdrawal	SELF	966016	93,666.26	0.00	13,82,277.00	Cr
06 MAY 2025	Cash Deposit	SHAMIMA SULTANA		0.00	52,503.19	14,34,780.00	Cr
21 MAY 2025	Cash Withdrawal	SELF	966017	66,323.59	0.00	13,68,457.00	Cr
22 MAY 2025	Cash Withdrawal	SELF	966018	63,826.76	0.00	13,04,630.00	Cr
25 MAY 2025	Cash Deposit	MOHAMMAD YEASIN		0.00	52,027.62	13,56,657.00	Cr
28 MAY 2025	Cash Deposit	SULTANA JANNAT		0.00	55,157.22	14,11,815.00	Cr
29 MAY 2025	Cash Deposit	SAIFUL AZAM		0.00	68,015.41	14,79,830.00	Cr
29 MAY 2025	Cash Deposit	SHARIF UDDIN		0.00	89,329.87	15,69,160.00	Cr
01 JUN 2025	Cash Deposit	SHUVO RAHMAN		0.00	56,499.00	16,25,659.00	Cr
01 JUN 2025	Cash Deposit	MOHSINA AKTER		0.00	60,970.31	16,86,629.00	Cr
05 JUN 2025	Cash Deposit	ELIAS HOSSAIN		0.00	79,120.75	17,65,750.00	Cr
11 JUN 2025	Cash Deposit	SHAMEEMA BEGUM		0.00	51,298.54	18,17,049.00	Cr
11 JUN 2025	Cash Deposit	SHARIF UDDIN		0.00	97,606.71	19,14,655.00	Cr
11 JUN 2025	Cash Deposit	REZWANA ISLAM		0.00	69,479.33	19,84,135.00	Cr
12 JUN 2025	Cash Deposit	ARIFA KHANAM		0.00	79,809.88	20,63,944.00	Cr





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KAZI GOLAM MOHAMMAD
CHANDINA, RARIR CHAR, CHANDINA,
CHANDINA-3510, CUMILLA
Account opening Date:
Statement for Period of:
Balance at period start:

ACCOUNT STATEMENT

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Account/Contract ID: 0200005794712==(02000057)==
Account/Contract type: Saving Deposits Individuals and others-
21-Dec-2016 Loan limit:---N/A---
06 JAN 2024 TO 06 JUL 2025 Sanction date:---N/A---
1,458,173.98 Expiry date:---N/A---

19 JUN 2025	Cash Withdrawal	SELF	966019	59,311.44	0.00	20,04,633.00	Cr
22 JUN 2025	Cash Deposit	MOHSINA AKTER		0.00	63,797.62	20,68,431.00	Cr
26 JUN 2025	Cash Withdrawal	SELF	966020	1,04,000.49	0.00	19,64,430.00	Cr
27 JUN 2025	SMS Alert Charge			135.00	0.00	19,64,295.00	Cr
28 JUN 2025	Account Maintenance Fee			575.00	0.00	19,63,720.00	Cr
01 JUL 2025	Cash Deposit	ARIFA KHANAM		0.00	1,27,235.00	20,90,955.00	Cr
03 JUL 2025	Cash Deposit	SULTANA JANNAT		0.00	1,84,188.00	22,75,144.00	Cr
07 JUL 2025	Cash Deposit	SAIFUL AZAM		0.00	2,26,301.00	25,01,446.00	Cr
				-14,03,484.00	29,33,220.00	25,01,446.00	

Total Credit : 29,33,220.02
 Total Debit : -14,03,484.00
 Bal. at End : 25,01,446.00

Printed By : Saleh Ahmmmed - A



Fatema Begum
Fatema Begum
 Assistant General Manager
 SS No. 11276
 Agrani Bank PLC.
 Shyamoli Branch