

# **HOSK REPORT PROGRESS**

**TITLE:** Projek Sumbangan Machang & Tumpat,  
Kelantan

**OBJEKTIF:** Membaikpulih Rumah, Bantuan Barangan &  
Makanan kepada Asnaf

**LOKASI:** Machang & Tumpat, Kelantan

**TARIKH:** August – September 2022

**ORGANIZED BY:** House of Sayyidah Khadijah

**LOKASI:** Rumah Samsuddin ( PROJEK 1 )

**ALAMAT:** Kg Pangkal Mak Wan, Kelantan

**STATUS:** Proses membaikpulih

**PELAN RUMAH:**

- 1) Membina ruang dapur & tandas
- 2) Menambah-baik ruang tamu
- 3) Ikat Bata press
- 4) Membina rangka bumbung
- 5) Pasang Zink
- 6) Membina porch

**KOS:**

- 1) Pembinaan
- 2) Batu Bata
- 3) Simen
- 4) Kayu
- 5) Zink besi
- 6) Pasir

**GAMBAR – GAMBAR:**







## KOS PEMBELANJAAN FASA 1 :

**RM 718.50**

Thank You,  
Here's your receipt.

**Maybank**

**GIRO/DuitNow Transfer** Successful

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Reference ID  
43549179M  
02 Sep 2022 16:39:49

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Beneficiary Name  
Saiful

---

Beneficiary Account Number  
03018021174465

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Receiving Bank  
**BANK ISLAM MALAYSIA**

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Recipient Reference  
Bahan rumah samsudin

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Payment Details  
Zakat

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Amount  
**RM 719.00**

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Note: This receipt is computer generated and no signature is required.

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Malayan Banking Berhad (Co. Reg. : 196001000142)  
Maybank Islamic Berhad (Co. Reg. : 200701029411)

**TAIPAN FAR HARDWARE**  
JALAN JOH LABOK MACHANG KELANTAN  
0105659230

*Samsudin*  
*Kg. Pangkal Melayu*

Sales Receipt  
09/01/2022 10:21:49 am

Sale ID: POS 25214  
Employee: Khalil A

Desc.	Quantity	Total
PISAU PLASTER (NIPIS)	2	RM18.00
TRAY SEMEN (LENGKUNG)	1	RM4.00
SPAN BIRU	1	RM4.00
SINK STANLEY STEEL (RAYMOND-V IBID)	1	RM80.00
P/T SOCKET 1"1/2 (40MM)	1	RM2.50
PVC ELBOW 1"1/2 (40MM)	2	RM5.00
SIMEN HITAM (YTL / CIMA)	10	RM175.00
SOLID WOODEN (33.6" X 83") #PRESS	1	RM220.00
PINTU PVC 30" X 72" (OAKWOOD)	1	RM85.00
CAT ALVAN CRYSTAL CLEAR 18L	1	RM85.00
GERGAJI BESI 12" (MDSI / AOLONG)	1	RM15.00
STEEL BAR R6 (5.2MM X 10M) BATANG	1	RM7.00
WALLPLUG 8MM (1/4 X 2")	4	RM2.00
MATA DRILL SIMEN (SDS) 8MM X 160MM #SFE	1	RM8.00
MATA DRILL KAYU #1/4" (NAVITE)	1	RM8.00
<b>Total</b>		<b>RM718.50</b>
Cash		-RM718.50
<b>Change Due</b>		<b>RM0.00</b>

THANK YOU

POS 25214

## RUMAH SAMSUDDIN FASA 2:







**KOS PEMBELANJAAN FASA 2:**

**RM 1040 + RM 600 = RM 1640**

**TAIPAN FAR HARDWARE**  
 003008520-T (Samsuddin)  
 Lot 1549 & 1550, Taman Al-Fityyah 9, Lalang Luas Labok,  
 18500 Machang, Kelantan.  
 Email : taipan.farhardware@gmail.com FB : Taipan FAR Hardware  
 ☎ 017-336 6435 / 010-565 9230

Deposit :  RM  INVOICE :  CASH :  No 1960

Kepada : House Sayyidah Khadijah Tarikh : 11/9/22

BIL	ITEMS	QTY.	PRICE	TOTAL
1.	BATA (Pallet)	1000	0.280	280.00
2.	Semen (YTL)	210	17.50	367.50
3.	TOMBOL PASTIN	1box		18.00
4.	P. K. GILHAT TG	1x		110.00
5.	P. K. LAMBUNG TG	2x	130.00	260.00
Gross Total				
Discount				
Grand Total				1040.00

Barang yang telah dijual tidak boleh dikembalikan

TAIPAN FAR HARDWARE  
 BANK ISLAM : 03045010048875

Signature: [Signature] Customer Signature: [Signature]

**TAIPAN FAR HARDWARE**  
 003008520-T (Samsuddin)  
 Lot 1549 & 1550, Taman Al-Fityyah 9, Lalang Luas Labok,  
 18500 Machang, Kelantan.  
 Email : taipan.farhardware@gmail.com FB : Taipan FAR Hardware  
 ☎ 017-336 6435 / 010-565 9230

Deposit :  RM  INVOICE :  CASH :  No 1959

Kepada : House Sayyidah Khadijah Tarikh : 11/9/22


BIL	ITEMS	QTY.	PRICE	TOTAL
1.	TAR KOTAR			
2.	JURI TG	2x	300	600.00
Gross Total				
Discount				
Grand Total				600.00

Barang yang telah dijual tidak boleh dikembalikan

TAIPAN FAR HARDWARE  
 BANK ISLAM : 03045010048875

Signature: [Signature] Customer Signature: [Signature]

Thank You,  
Here's your receipt.



GIRO/DuitNow Transfer Successful

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Reference ID  
472222989M  
05 Sep 2022 08:51:43

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Beneficiary Name  
Cikgu

---

Beneficiary Account Number  
03018021174465

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Receiving Bank  
BANK ISLAM MALAYSIA

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Recipient Reference  
Bahan rumah samsudin

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Payment Details  
Pembelian kedua

---

Amount  
RM 1,648.00

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Note: This receipt is computer generated and no signature is required.

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Malayan Banking Berhad (Co. Reg. : 196001000142)  
Maybank Islamic Berhad (Co. Reg. : 200701029411)

## RUMAH SAMSUDDIN FASA 3:







# KOS PEMBELANJAAN FASA 3:

RM 2020,40

M/S House of Saqqidah Khadijah No. **119864**

日期 Date: 6.9.22

No	品名 PARTICULARS BUTIR-BUTIR	数量 QUANTITY Kuantiti	价格 UNIT PRICE HARGA	金额 AMOUNT NILAI
1	Upah tukang	2	210	1470/-
2	Rumah Samsuddin			
3	kg Pakal Maiz Wan			
4				
5	2 hari bekerja			
6	+ 4 orang tukang			
7	dan kadar			
8	4embo sehari			
9	RM50 sehari			
10	(210 sehari)			
11				
12				
13				
14				
15				
TOTAL / 总额 Jumlah				1470/-

Received by / Terima Oleh / 收货人: [Signature]

Signature / Tandatangan / 经手人: [Signature]

**TAIPAN FAR HARDWARE**  
JALAN JOH LABOK, MACHANG KELANTAN  
0105659230

Sales Receipt  
09/06/2022 11:30:38 am

Sale ID: POS 25370  
Employee: Khalil A

Desc.	Quantity	Total
ZINK GELUGOR 14' (TIGER)	11	RM400.40
TIANG CONCRETE 4' X 4' X 10'	3	RM150.00
	Total	RM550.40
	Cash	-RM550.40
	Change Due	RM0.00

THANK YOU  
POS 25370

Thank You,  
Here's your receipt.

**Maybank**

GIRO/DuitNow Transfer Successful

Reference ID  
**510300861M**  
07 Sep 2022 13:12:57

Beneficiary Name  
**Sahiful**

Beneficiary Account Number  
**03018021174465**

Receiving Bank  
**BANKISLAM**

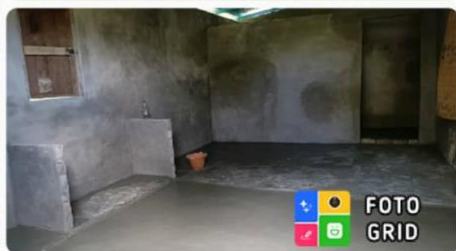
Recipient Reference  
**Hussin**

Amount  
**RM 2,020.40**

**Note:** This receipt is computer generated and no signature is required.

Malayan Banking Berhad (Co. Reg. : 196001000142)  
Maybank Islamic Berhad (Co. Reg. : 200701029411)

# BEFORE





**AFTER**



## RUMAH SAMSUDDIN FASA 4:




# KOS PEMBELANJAAN FASA 4:

## RM 1,176

M/S House of Saqqidah Khadijah No. **119866**  
Date: 11.9.2022

No	特 PARTICULARS BUTIR-BUTIR	数量 QUANTITY Kuantiti	单位 UNIT PRICE HARGA	金额 AMOUNT MGAJ
1	Upah tukang			1,176.00
2	rumah Samsuddin			
3	kg Pukul Male Wan			
4	berat lantai			
5	luas 24' x 14'			
6	x RM 3.50			
TOTAL / 總額 Jumlah				1,176.00

Signature: [Signature]  
Signature / Tanda Tangan / 收據人

Thank You,  
Here's your receipt. 

GIRO/DuitNow Transfer Successful

Reference ID  
**598387120M**  
13 Sep 2022 14:01:30

Beneficiary Name  
**Sahiful**

Beneficiary Account Number  
**03018021174465**

Receiving Bank  
**BANKISLAM**

Recipient Reference  
**Hussin**

Amount  
**RM 1,176.00**

Note: This receipt is computer generated and no signature is required.





Malayan Banking Berhad (Co. Reg. : 196001000142)  
Maybank Islamic Berhad (Co. Reg. : 200701029411)

**JUMLAH SUMBANGAN YANG TELAH DISERAHKAN: RM 8632.80**

**BAKI SUMBANGAN YANG DIPERUNTUKAN: RM 6,367.20**

**JUMLAH PERUNTUKAN DIPERLUKAN: RM 15,000**

**PAYMENT VOUCHER HOSK: ( SAMSUDIN )**

 <p>HOUSE of SAYYIDAH KHADIJAH</p> <p>15, Lorong Bahin Kajai 13, TTDI, 60000 Kuala Lumpur</p> <p>017 7264 723 hskhdj@hkh.org www.hkhhdj.org</p>	<p><b>PAYMENT VOUCHER</b></p> <p>PAY TO HJ SAHIFUL BAHARI B RAHMAN, WAKIL HOUSE OF SAYYIDAH KHADIJAH MACHANG</p> <p>Payment Voucher No : PV 000356 Payment Date : 16/09/2022 Payee Ref : Purchase Order No :</p> <p>Attn : Tel : 019-938 8327</p> <table border="1"><thead><tr><th>PAYMENT FOR</th><th>MYR (RM)</th></tr></thead><tbody><tr><td>PAYMENT FOR ZAKAT PROJECT IN KELANTAN</td><td>RM1,335.50</td></tr></tbody></table> <p>RM1,335.50</p> <p>RINGGIT MALAYSIA ONE THOUSAND THREE HUNDRED THIRTY FIVE AND FIFTY CENTS ONLY</p> <p>Payment type : ONLINE TRANSFER Cheque number : N/A Payable to : SAHIFUL BAHARI B RAHMAN Bank Name : BANK ISLAM Bank Account number : 0301 8021 1744 65</p> <p>Approved,  </p>	PAYMENT FOR	MYR (RM)	PAYMENT FOR ZAKAT PROJECT IN KELANTAN	RM1,335.50
PAYMENT FOR	MYR (RM)				
PAYMENT FOR ZAKAT PROJECT IN KELANTAN	RM1,335.50				
	<p>Thank You, Here's your receipt.</p> <p></p> <p>GIRO/DuitNow Transfer <span>Successful</span></p> <p>Reference ID 642641084M 16 Sep 2022 16:05:14</p> <p>Beneficiary Name SAHIFUL BAHARI MACHANG</p> <p>Beneficiary Account Number 03018021174465</p> <p>Receiving Bank BANKISLAM</p> <p>Recipient Reference HOSK Zakat Project</p> <p>Payment Details PV000356</p> <p>Amount RM 1,335.50</p> <p>Note: This receipt is computer generated and no signature is required.</p> <p>Malayan Banking Berhad (Co. Reg. : 196001000142) Maybank Islamic Berhad (Co. Reg. : 200701029411)</p>				







18, Lorong Rahim Kajai 13,  
TTDI, 60000 Kuala Lumpur

017 7254 723

hskhadjah www.hskhadjah.org

### PAYMENT VOUCHER

PAY TO  
HI SAHFUL BAHARI B RAHMAN,  
WAKIL HOUSE OF SAYYIDAH KHADIJAH MACHANG

Payment Voucher No : PV 000358  
Payment Date : 20/09/2022  
Payee Ref :  
Purchase Order No :

Attn :  
Tel : 019-938 8327

PAYMENT FOR	MYR (RM)
PAYMENT FOR ZAKAT PROJECT IN KELANTAN	RM1,519.40

RM1,519.40

RINGGIT MALAYSIA ONE THOUSAND FIVE HUNDRED NINETEEN AND FORTY CENTS ONLY

Payment type : ONLINE TRANSFER  
Cheque number : N/A  
Payable to : SAHFUL BAHARI B RAHMAN  
Bank Name : BANK ISLAM  
Bank Account number : 0301 8021 1744 65

Approved,



Thank You,  
Here's your receipt.



GIRO/DuitNow Transfer

Successful

Reference ID  
689263961M  
20 Sep 2022 12:35:01

Beneficiary Name  
SAHFUL BAHARI MACHANG

Beneficiary Account Number  
03018021174465

Receiving Bank  
BANKISLAM

Recipient Reference  
HOSK Zakat Project

Payment Details  
PV000358

Amount  
RM 1,519.40

Note: This receipt is computer generated and no signature is required.

Malayan Banking Berhad (Co. Reg. : 196001000142)  
Maybank Islamic Berhad (Co. Reg. : 200701029411)

### TAIPAN FAR HARDWARE

JALAN JOH LABOK, MACHANG KELANTAN  
0105659230

Sales Receipt  
09/19/2022 04:55:05 pm

*Samsudin  
kg. PG Machang*

Sale ID: POS 25852  
Employee: Khalil A

Desc.	Quantity	Total
PAKU KAYU (2"1/2) KG	4	RM24.50
PAKU KAYU (2") KG	0	RM3.50
ZINK GELUGOR 14' (TIGER)	11	RM400.40
TIANG CONCRETE 4' X 4" X 10'	3	RM150.00
PAKU PAYONG (ZINK) 2"	2	RM25.00
PELAPIK PAKU PAYONG	40	RM2.00
WALLPLUG 12MM (3/8" X 3")	3	RM3.00
PAPAN GOSOK (PLASTER) KAYU	1	RM7.00
MINYAK		
WALLPLUG 12MM (3/8" X 4"1/2)	6	RM9.00
TOMBOL PINTU BOX	1	RM15.00
MATA DRILL SIMEN (SDS) 10MM X 160MM #EVA	1	RM8.00
PELAPIK PAKU PAYONG (200PCS)	1	RM8.00
PINTU #MOULDED DOOR 34" X 84" (FRONTIERA)	1	RM189.00
SOLID WOODEN (33.6" X 83") #PRESS	1	RM225.00
KAYU 2 X 3	96	RM288.00
KAYU 2" X 2" (KM)	90	RM162.00
Total		RM1,519.40
Cash		-RM1,519.40
Change Due		RM0.00

THANK YOU



address: 15, Lorong Rahim Kajai 13,  
TTDI, 60000 Kuala Lumpur

phone: 017 2254 723

email: hskhadjah

website: www.hskhadjah.org

## PAYMENT VOUCHER

### PAY TO

HJ SAHIFUL BAHARI B RAHMAN,  
WAKIL HOUSE OF SAYYIDAH KHADIJAH MACHANG

Payment Voucher No : PV 000361  
Payment Date : 22/09/2022  
Payee Ref :  
Purchase Order No :

Attn :  
Tel : 019-938 8327

PAYMENT FOR	MYR (RM)
PAYMENT FOR ZAKAT PROJECT IN KELANTAN	RM1,550.00

RM1,550.00

RINGGIT MALAYSIA ONE THOUSAND FIVE HUNDRED FIFTY ONLY

Payment type : ONLINE TRANSFER  
Cheque number : N/A  
Payable to : SAHIFUL BAHARI B RAHMAN  
Bank Name : BANK ISLAM  
Bank Account number : 0301 8021 1744 65

Approved,



Thank You,  
Here's your receipt.



GIRO/DuitNow Transfer

Successful

Reference ID  
728739409M  
22 Sep 2022 18:03:42

Beneficiary Name  
SAHIFUL BAHARI MACHANG

Beneficiary Account Number  
03018021174465

Receiving Bank  
BANKISLAM

Recipient Reference  
HOSK Zakat Project

Payment Details  
PV000361

Amount  
RM 1,550.00

Note: This receipt is computer generated and no signature is required.

Malayan Banking Berhad (Co. Reg. : 196001000142)  
Maybank Islamic Berhad (Co. Reg. : 200701029411)



**LOKASI:** Rumah Mohd Sahidan ( PROJEK 2 )

**ALAMAT:** Kg Dewan Kecil, Kelantan


**STATUS:** Proses membaikpulih

**PELAN RUMAH:** Menaiktaraf keselesaan rumah

**GAMBAR-GAMBAR:**



# KOS PEMBINAAN FASA 1:

Thank You, Here's your receipt.	
GIRO/DuitNow Transfer	Successful
Reference ID 474768106M 05 Sep 2022 11:38:39	
Beneficiary Name Cikgu	
Beneficiary Account Number 03018021174465	
Receiving Bank BANK ISLAM MALAYSIA	
Recipient Reference Project 2	
Payment Details Bahan bahan	
Amount RM 943.00	
<b>Note:</b> This receipt is computer generated and no signature is required.	
Malayan Banking Berhad (Co. Reg. : 196001000142) Maybank Islamic Berhad (Co. Reg. : 200701029411)	

**LOKASI:** Rumah Zainu bt Yaakob ( OKU ) ( PROJEK 3 )

**ALAMAT:** Kg Jakar, Machang, Kelantan

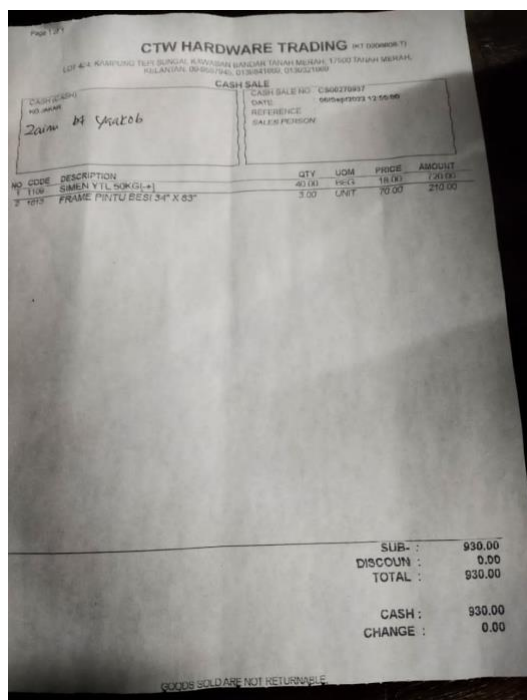
**STATUS:** Dalam Proses

**PELAN RUMAH:** Menaiktaraf keselesaan rumah

**GAMBAR-GAMBAR:**



# KOS PEMBINAAN FASA 1:



**\*\*SEPARUH AMOUNT RESIT DI BAWAH  
 AMOUNT = RM 2663**



**LOKASI:** Rumah Halmiza bt Mohamed ( PROJEK 4 )

**ALAMAT:** Kg Pertok, Temangan, Kelantan

**STATUS:** Dalam Proses

**PELAN RUMAH:** Menaiktaraf struktur rumah

**GAMBAR-GAMBAR:**







**KOS PEMBINAAN FASA 1 :**

Page 1 of 1

**CTW HARDWARE TRADING** (K1 0206008-11)  
 LOT 226, KAMPUNG TEMI BUREAH, KAWASAN BANGKAR TANAH MERAH 13500 TANJAH MURAH,  
 KUALAHANG, DARULTAH, 01-20419681, 0120221888

CODE	DESCRIPTION	QTY	UOM	PRICE	AMOUNT
100	SIMEN YTL 50KGE	40.00	BT	18.00	720.00
105	TIANG SIMEN 4"X4"X12" (30 PCS)	5.00	LAJIT	90.00	450.00
108	BESI LEN R-5 2MMX10MX320BTG	2.00	BAT	6.00	12.00
115	FRAME BESI HACC 7DALAM 2LUBANG	2.00	LAKS	150.00	300.00
117	FRAME PINTU BESI 34" X 83"	3.00	UNIT	70.00	210.00
118	KERETA TOLAK BESI MURAH	1.00	UNIT	95.00	95.00

CASH	CASH SALE NO. C566270939
RESPEKOR TEMANAHAN	DATE 06/01/2022 12:05:05
<i>Muhammad bin Mohamed</i>	REFERENCE
	SALES PERSON

SUB- :	1,787.00
DISCOUN :	0.00
TOTAL :	1,787.00

CASH :	1,787.00
CHANGE :	0.00

M/S Ust Iskandar  
kg bertole

日期 DATE / TARIKH: 7/9/22  
NO. 號碼: 20372

號碼 NO.	貨名 PARTICULARS BUTIR BUTIR	數量 QUANTITY	單位 UNIT PRICE	總額 AMOUNT
1	Sejuta L			26
2	Paku 2"	500g		3
3	Paku simen 2"			10
4	Bonang	4	250	10
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

貨物出門，恕不退換  
Goods sold are not returnable / Barang yang sudah dijual tidak boleh dikembalikan.

TOTAL / 總計: 49

Received by / Diterima oleh / 收貨人: *Ust (NAZ BERAST)*  
Signature / Tandatangan / 經手人

M/S Ust Iskandar  
kg bertole

日期 DATE / TARIKH: 5/9/2022  
NO. 號碼: 72782

號碼 NO.	貨名 PARTICULARS BUTIR BUTIR	數量 QUANTITY	單位 UNIT PRICE	總額 AMOUNT
1	Bata Press	2500	30	750 00
2	Paku Tambung	2 lot	150 00	300 00
3	Paku kasar	1 lot	150 00	150 00
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

貨物出門，恕不退換  
Goods sold are not returnable / Barang yang sudah dijual tidak boleh dikembalikan.

TOTAL / 總計: 1,200 00

Received by / Diterima oleh / 收貨人: *[Signature]*  
Signature / Tandatangan / 經手人

KIJANG BRICKS TRADING  
Lot 2902, Hutan Kuning,  
Lekoh Raya Timur Barat,  
74000 Machang, Kelantan.

## PAYMENT VOUCHER HOSK: ( HALMIZA )

HOUSE of  
SAYYIDAH  
KHADIJAH

16, Lorong Bahim Kajal 18,  
TBD, 6000 Kuala Lumpur

019 9254 7023  
hskhadijah  
www.hskhadijah.org

**PAYMENT VOUCHER**

PAY TO  
USTAZ ISKANDAR BIN ISMAIL

Payment Voucher No : PV 000360  
Payment Date : 22/09/2022  
Payee Ref :  
Purchase Order No :

Attn : USTAZ ISKANDAR BIN ISMAIL  
Tel :

**PAYMENT FOR MYR (RM)**

PAYMENT FOR ZAKAT PROJECT IN KELANTAN **RM3,603.60**

**RM3,603.60**

RINGGIT MALAYSIA THREE THOUSAND SIX HUNDRED THREE AND SIXTY CENTS ONLY

Payment type : ONLINE TRANSFER  
Cheque number : N/A  
Payable to : ISKANDAR BIN ISMAIL  
Bank Name : BANK RAKYAT  
Bank Account number : 2205 2115 0968

Approved,  
*[Signature]*

Thank You,  
Here's your receipt.

**Maybank**

GIRO/DuitNow Transfer **Successful**

Reference ID  
728719571M  
22 Sep 2022 18:02:29

Beneficiary Name  
Ust Iskandar Ismail

Beneficiary Account Number  
220521150968

Receiving Bank  
BANKRAKYAT

Recipient Reference  
HOSK Zakat Project

Payment Details  
PV000360

Amount  
RM 3,603.60

Note: This receipt is computer generated and no signature is required.

Malayan Banking Berhad (Co. Reg : 196001000142)  
Maybank Islamic Berhad (Co. Reg : 200701029411)



**JUALAN TUNAI**  
**GANDINGAN JAYA TRADING**  
(9021224-F)  
 PT 9021, Taman Sinar Jaya, Jalan Pagar Mas, 17500 Tanah Merah, Kelantan.  
 Tel: 012-939 9891

Kepada: K9 Perjak Perangan No: 0009

Tarikh: 19 Sep 2022

Banyak	Jenis Barang	Harga	Jumlah RM
2 kg	Paku puyung 2"	10.00	20.00
1 kg	paku kayu 3"	10.00	10.00
2 kg	paku kayu 2 1/2"	10.00	20.00
22 pcs	Zink Gelugor 12' / 264	2.00	765.60
1 VAN	Pasir pelias	180.00	180.00
			Jumlah RM <u>995.60</u>

Barang-barang yang telah dijual tidak boleh dikembalikan.

T. T. Penerima \_\_\_\_\_ T. T. Penjual \_\_\_\_\_

M/S Ust Islemah 日期 / DATE / TARIKH: 17/9/2022  
 kg Petah NO. 號碼 72786

號碼 NO	摘要 PARTICULARS BUTIR BUTIR	數量 QUANTITY QUANTITI	價目 UNIT PRICE HARGA	總額 AMOUNT JUMLAH
1	<u>batu press</u>	<u>1000</u>		<u>300</u>
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				<u>300 00</u>
			TOTAL / 總計	
			Jumlah	

貨物出門，恕不退換。 / Goods sold are not returnable. / Barang yang sudah dijual tidak boleh dikembalikan.

**KIJANG BRICKS TRADING**  
 Lot 2902, Hutan Kuing,  
 Lebuhraya Timur Barat,  
 8500 Machang, Kelantan.

# PAYMENT VOUCHER HOSK: ( ZAINU & HALMIZAH )

1 of 5

SE of  
YIDAH  
ADIJAH

address  
16, Lorong Rahim Kajai 13,  
TTDI, 00009 Kuala Lumpur

phone  
017 7264 723

email  
hoshad@hoshad.org

www.hoshad@hoshad.org

---

## PAYMENT VOUCHER

PAY TO  
ISKANDAR BIN ISMAIL

Payment Voucher No : PV 000355  
Payment Date : 15/09/2022  
Payee Ref :  
Purchase Order No :

Attn : ISKANDAR BIN ISMAIL  
Tel :

PAYMENT FOR	MYR (RM)
PAYMENT FOR ZAKAT PROJECT IN KELANTAN	RM1,640.00


RINGGIT MALAYSIA ONE THOUSAND SIX HUNDRED FORTY ONLY

RM1,640.00

Payment type : ONLINE TRANSFER  
Cheque number : N/A  
Payable to : ISKANDAR BIN ISMAIL  
Bank Name : BANK RAKYAT  
Bank Account number : 2205 2115 0968

Approved,  
  


Thank You,  
Here's your receipt.

 **Maybank**

GIRO/DuitNow Transfer Successful

Reference ID  
629635988M  
15 Sep 2022 16:37:49

Beneficiary Name  
Iskandar Bin Ismail

Beneficiary Account Number  
220521150968

Receiving Bank  
BANK KERJASAMA RAKYAT MALAYSIA BERHAD

Recipient Reference  
Zakat Project HOSK

Payment Details  
PV000355

Amount  
RM 1,640.00

Note: This receipt is computer generated and no signature is required.

Malayan Banking Berhad (Co. Reg : 196001000142)  
Maybank Islamic Berhad (Co. Reg : 200701029411)

M/S No. 805922

PA Zamri Kg Jahar  
Machang, Kelantan

日期 Date: 8/9/2022

No	貨名 PARTICULARS BUTIR-BUTIR	數量 QUANTITY Kuantiti	價目 UNIT PRICE Harga	總額 AMOUNT Jumlah
1	Bayaran upah			
2	6 orang X km 50 X 2 hari			
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				

TOTAL / 總額  
JUMLAH 600.00

Received by / Terima Oleh / 收貨人:  Signature / Tandatangan / 經手人: 

M/S Bayaran upah  
Hainan 2 kg pertole

No. 805921

日期 Date: 8/9/2022

No	貨名 PARTICULARS BUTIR-BUTIR	數量 QUANTITY Kuantiti	價目 UNIT PRICE Harga	總額 AMOUNT Jumlah
1	Bayaran upah			
2	Minggu pertama	5 orang	50.00	
3	(Rm 50 X 5 orang X 2 Hari)			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				

TOTAL / 總額  
JUMLAH 500.00

Received by / Terima Oleh / 收貨人:  Signature / Tandatangan / 經手人: 

M/S left CSKhandu  
Kg Pertole

日期 DATE / TARIKH: 13/9/2022

NO. 號碼 72783

號碼 NO	貨名 PARTICULARS BUTIR-BUTIR	數量 QUANTITY Kuantiti	價目 UNIT PRICE Harga	總額 AMOUNT Jumlah
1	Jokong Press	1800		540.00
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

TOTAL / 總計  
JUMLAH 540.00

Received by / Terima oleh / 收貨人:  Signature / Tandatangan / 經手人: 

KIANG BRICKS TRADING  
Lot 2902, Hutan Kuning,  
Lebuhraya Timur Barat,  
18500 Machang, Kelantan.

**LOKASI:** Rumah Atikah bt Bakar / Pn Esah ( PROJEK 5 )

**ALAMAT:** Kg Kemahang, Tok Bok, Kelantan

**STATUS:** Dalam Proses

**PELAN RUMAH:** Menaiktaraf struktur rumah

**GAMBAR-GAMBAR:**







# PAYMENT VOUCHER HOSK: ( ATIKAH BT BAKAR )



15, Lorong Pakim Kajal 11,  
TTDI, 60000 Kuala Lumpur

807 7254 723  
hskhdjgh  
www.hskhdjgh.org

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## PAYMENT VOUCHER

**PAY TO**  
 HI SAHFUL BAHARI B RAHMAN,  
 WAKIL HOUSE OF SAYYIDAH KHADIJAH MACHANG

**Payment Voucher No :** PV 000357  
**Payment Date :** 18/09/2022  
**Payee Ref :**  
**Purchase Order No :**

Attn :  
Tel : 019-938 8327


PAYMENT FOR	MYR (RM)
PAYMENT FOR ZAKAT PROJECT IN KELANTAN	RM3,421.00

RM3,421.00

RINGGIT MALAYSIA THREE THOUSAND FOUR HUNDRED TWENTY ONE ONLY

Payment type : ONLINE TRANSFER  
 Cheque number : N/A  
 Payable to : SAHFUL BAHARI B RAHMAN  
 Bank Name : BANK ISLAM  
 Bank Account number : 0301 8021 1744 65

Approved,  


Thank You,  
Here's your receipt.


GIRO/DuitNow Transfer
Successful

Reference ID  
660354339M  
18 Sep 2022 08:46:47

Beneficiary Name  
SAHFUL BAHARI MACHANG

Beneficiary Account Number  
03018021174465

Receiving Bank  
BANKISLAM

Recipient Reference  
HOSK Zakat Project


Payment Details  
PV000357

Amount  
**RM 3,421.00**

**Note:** This receipt is computer generated and no signature is required.

Malayan Banking Berhad (Co. Reg. : 196001000142)  
Maybank Islamic Berhad (Co. Reg. : 200701029411)

CASH SALES



**HAP SERN TRADING** (K19354683-T)  
 (KILANG PAPAN TIGANTARA ENTERPRISE)  
 BATU 23, LABOK, JALAN MACHANG, 16000 MACHANG, KELANTAN.  
 HP : 019-923 2828, 919-921 8899


No : 08309

Tel: 019-9388327 Date: 17/9/22


Lorry No: .....

Quantity	PARTICULARS	Rate		Amount	
		RM	sen	RM	sen
	SIDE: 2x3 (AHS)				
	5010	800	1 60	800	00
	SIDE: 2x4 (B)				
	2014	280	2 00	560	00
	SIDE: 1x8 (C)				
	2010	200	2 70	540	00
TOTAL RM				1900 00	

Goods sold are not returnable  
Barang yang dijual tidak boleh dikembalikan

Received by: 

17/9/22



**ADINA GLOB**  
 Lot 38, No 1 & 2, Adina Global T  
 Tel: 09-7870514/018-9147404

TEMPAHA

NAMA: Cibin Saiful  
 TEMPAT: Kemahang  
 TELEFON: (097870514)

BIL	BARANG	HARGA
1000	bata pres	290
1	loi pasir ikat	160
10	bag sine	170
50	lep sheva	875
1	kg paku 2 1/2"	8
1	kg paku 2"	8
1	kg paku sine	10
		1521

# \*\* TOTAL AMOUNT / RECEIPT TRANSFERRED UP TO DATE

1 of 1

Thank You,  
Here's your receipt.

**Maybank**

**GIRO/DuitNow Transfer** Successful

Reference ID  
415491779M  
02 Sep 2022 16:39:49

Beneficiary Name  
Saiful

Beneficiary Account Number  
03018021174465

Receiving Bank  
BANK ISLAM MALAYSIA

Recipient Reference  
Bahan ramah samsudin

Payment Details  
Zakat

Amount  
RM 719.00

Note: This receipt is computer generated and no signature is required.

Malayan Banking Berhad (Co. Reg. : 196001000142)  
Maybank Islamic Berhad (Co. Reg. : 200701029411)

1 of 1

Thank You,  
Here's your receipt.

**Maybank**

**GIRO/DuitNow Transfer** Successful

Reference ID  
472222989M  
05 Sep 2022 08:51:43

Beneficiary Name  
Cikgu

Beneficiary Account Number  
03018021174465

Receiving Bank  
BANK ISLAM MALAYSIA

Recipient Reference  
Bahan ramah samsudin

Payment Details  
Pembelian kedua

Amount  
RM 1,648.00

Note: This receipt is computer generated and no signature is required.

Malayan Banking Berhad (Co. Reg. : 196001000142)  
Maybank Islamic Berhad (Co. Reg. : 200701029411)

1 of 1

Thank You,  
Here's your receipt.

**Maybank**

**GIRO/DuitNow Transfer** Successful

Reference ID  
474768106M  
05 Sep 2022 11:38:39

Beneficiary Name  
Cikgu

Beneficiary Account Number  
03018021174465

Receiving Bank  
BANK ISLAM MALAYSIA

Recipient Reference  
Project 2

Payment Details  
Bahan bahan

Amount  
RM 943.00

Note: This receipt is computer generated and no signature is required.

Malayan Banking Berhad (Co. Reg. : 196001000142)  
Maybank Islamic Berhad (Co. Reg. : 200701029411)

1 of 1

Thank You,  
Here's your receipt.

**Maybank**

**GIRO/DuitNow Transfer** Successful

Reference ID  
510300861M  
07 Sep 2022 13:12:57

Beneficiary Name  
Saiful

Beneficiary Account Number  
03018021174465

Receiving Bank  
BANK ISLAM MALAYSIA


Recipient Reference  
Hussin

Amount  
RM 2,020.40

Note: This receipt is computer generated and no signature is required.

Malayan Banking Berhad (Co. Reg. : 196001000142)  
Maybank Islamic Berhad (Co. Reg. : 200701029411)

Thank You,  
Here's your receipt.



**GIRO/DuitNow Transfer** Successful

---

Reference ID  
**539429675M**  
09 Sep 2022 09:10:41

---

Beneficiary Name  
**Ikandar**

---

Beneficiary Account Number  
**220521150968**

---

Receiving Bank  
**BANK KERJASAMA RAKYAT MALAYSIA BERHAD**

---

Recipient Reference  
**Hussin**

---

Amount  
**RM 5,326.00**


---

**Note:** This receipt is computer generated and no signature is required.

---

Malayan Banking Berhad (Co. Reg : 196001000142)  
Maybank Islamic Berhad (Co. Reg : 200701029411)

Thank You,  
Here's your receipt.



**GIRO/DuitNow Transfer** Successful

---

Reference ID  
**598387120M**  
13 Sep 2022 14:01:30

---

Beneficiary Name  
**Sahful**

---

Beneficiary Account Number  
**03018021174465**

---

Receiving Bank  
**BANKISLAM**

---

Recipient Reference  
**Hussin**

---

Amount  
**RM 1,176.00**


---

**Note:** This receipt is computer generated and no signature is required.

---

Malayan Banking Berhad (Co. Reg : 196001000142)  
Maybank Islamic Berhad (Co. Reg : 200701029411)

Thank You,  
Here's your receipt.



**GIRO/DuitNow Transfer** Successful

Reference ID  
**642641084M**  
16 Sep 2022 16:05:14

Beneficiary Name  
**SAHIFUL BAHARI MACHANG**

Beneficiary Account Number  
**03018021174465**

Receiving Bank  
**BANKISLAM**

Recipient Reference  
**HOSK Zakat Project**

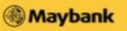
Payment Details  
**PV000356**

Amount  
**RM 1,335.50**

**Note:** This receipt is computer generated and no signature is required.

Malayan Banking Berhad (Co. Reg. : 196001000142)  
Maybank Islamic Berhad (Co. Reg. : 200701029411)

Thank You,  
Here's your receipt.



**GIRO/DuitNow Transfer** Successful

Reference ID  
**629835988M**  
15 Sep 2022 16:37:49

Beneficiary Name  
**Iskandar Bin Ismail**

Beneficiary Account Number  
**220521150968**

Receiving Bank  
**BANK KERJASAMA RAKYAT MALAYSIA BERHAD**

Recipient Reference  
**Zakat Project HOSK**


Payment Details  
**PV000355**

Amount  
**RM 1,640.00**

**Note:** This receipt is computer generated and no signature is required.

Malayan Banking Berhad (Co. Reg. : 196001000142)  
Maybank Islamic Berhad (Co. Reg. : 200701029411)

Thank You,  
Here's your receipt.



**GIRO/DuitNow Transfer** Successful

Reference ID  
**660354339M**  
18 Sep 2022 08:46:47

Beneficiary Name  
**SAHIFUL BAHARI MACHANG**

Beneficiary Account Number  
**03018021174465**

Receiving Bank  
**BANKISLAM**

Recipient Reference  
**HOSK Zakat Project**


Payment Details  
**PV000357**

Amount  
**RM 3,421.00**

**Note:** This receipt is computer generated and no signature is required.

Malayan Banking Berhad (Co. Reg. : 196001000142)  
Maybank Islamic Berhad (Co. Reg. : 200701029411)

Thank You,  
Here's your receipt.



**GIRO/DuitNow Transfer** Successful

Reference ID  
**689263961M**  
20 Sep 2022 12:35:01

Beneficiary Name  
**SAHIFUL BAHARI MACHANG**

Beneficiary Account Number  
**03018021174465**

Receiving Bank  
**BANKISLAM**

Recipient Reference  
**HOSK Zakat Project**

Payment Details  
**PV000358**


Amount  
**RM 1,519.40**

**Note:** This receipt is computer generated and no signature is required.

Malayan Banking Berhad (Co. Reg. : 196001000142)  
Maybank Islamic Berhad (Co. Reg. : 200701029411)

Receiving Bank

Thank You,  
Here's your receipt.



GIRO/DuitNow Transfer Successful

---

Reference ID  
728719571M  
22 Sep 2022 18:02:29

---

Beneficiary Name  
Ust Iskandar Ismail

---

Beneficiary Account Number  
220521150968

---

Receiving Bank  
BANKRAKYAT

---

Recipient Reference  
HOSK Zakat Project

---

Payment Details  
PV000360

---

Amount  
RM 3,603.60


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**Note:** This receipt is computer generated and no signature is required.

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Malyan Banking Berhad (Co. Reg : 196001000142)  
Maybank Islamic Berhad (Co. Reg : 200701029411)

Thank You,  
Here's your receipt.



GIRO/DuitNow Transfer Successful

---

Reference ID  
728729409M  
22 Sep 2022 18:03:42

---

Beneficiary Name  
SAHFUL BAHARI MACHANG

---

Beneficiary Account Number  
03018021174465

---

Receiving Bank  
BANKISLAM

---

Recipient Reference  
HOSK Zakat Project

---

Payment Details  
PV000361

---

Amount  
RM 1,550.00

---

**Note:** This receipt is computer generated and no signature is required.

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Malyan Banking Berhad (Co. Reg : 196001000142)  
Maybank Islamic Berhad (Co. Reg : 200701029411)

**OVERALL TOTAL = RM 86,000**

**AMOUNT TRANSFERRED = RM 24,901.90**

**BALANCED REQUIRED = RM 61,098.10**