

ANNEX V – Schedule 1 A
Offer to Sell for Goods other than Furniture and Construction Materials
Offer to Sell to Maldives Islamic Bank

| OFFER TO SELL | | | |
|---|---|---|-------------------------------|
| PARTICULARS OF THE SELLER | Name: | Reg. no.: | |
| | Address: | | |
| <p>1. Pursuant to the MoU dated xx/xx/xxxx and entered between Maldives Islamic Bank and (Name of the Dealer), we hereby offer to sell the Goods (as specified in the attached Tax Invoice/Proforma invoice/Quotation) to Maldives Islamic bank.</p> <p>2. We hereby confirm that upon acceptance of this Offer, the Bank shall be the beneficial owner of the Goods with the Tag/sticker no(s) _____ and risk, liability and possession of the goods will be transferred to the Bank, and will be held as an "Amanah" with us. The Bank shall reserve the right to sell the Goods to any other party as the case may be and afterwards, we will prepare the Goods for actual delivery after receiving the payment.</p> <p>3. This sale will be automatically cancelled if the payment is not made within 3 working days.</p> | | | |
| DETAILS OF GOODS | | | |
| # | Description | | |
| 1. | Items as per the Tax invoice/Proforma Invoice/Quotation no. _____ | | |
| PAYMENT DATE | | Within 3 working days from the date of this Offer | |
| SALE PRICE | | | |
| For the Dealer (authorised signatory) | Signature: | Position: | |
| DEALER'S SEAL | Name: | Date: | Time: |
| AGENT'S ACCEPTANCE ON BEHALF OF THE BANK | | | |
| <p>1. I hereby accept the above Sale Offer of the Goods as specified therein on behalf of Maldives Islamic Bank.</p> <p>2. I hereby confirm the constructive possession of the goods as above on behalf of Maldives Islamic Bank.</p> | | | |
| For the Bank (authorised signatory) | Signature | Name: ID No.: | Position Agent of the Bank |
| | Date: | Time: | |
| ACKNOWLEDGEMENT BY THE BANK | | | |
| BANK'S SEAL | Signature | Date: | Time: |
| | Name | | |

**ANNEX V – Schedule 1,B
Offer to Sell for Furniture and Construction Materials**

Offer to Sell (to Maldives Islamic Bank)

| OFFER TO SELL | | | |
|---|---|---|--------------------------------|
| PARTICULARS OF THE SELLER | Name: | Reg. no.: | |
| | Address: | | |
| <p>1. We hereby offer to sell the Goods (as specified in the attached Tax Invoice/Proforma invoice/Quotation) to Maldives Islamic bank.</p> <p>2. The proportional ownership of the goods are detailed in the document attached in the Appendix 1.</p> <p>3. We hereby confirm that upon acceptance of this Offer, the Bank shall be the beneficial owner of the Goods and after specifying the proportional ownership (as per the form attached in Appendix 1) in order to transfer the risk, liability and possession of the goods to the Bank, the Goods will be under the constructive possession of the Bank and will be held as an "Amanah" with us. Therefore all risks and rewards regarding the above mentioned Goods will be transferred to the Bank and then the Bank shall reserve the right to sell the Goods to any other party as the case may be and afterwards, we will prepare the Goods for actual delivery after receiving the payment.</p> <p>4. This sale will be automatically cancelled if the payment is not made within 3 working days.</p> | | | |
| DETAILS OF GOODS | | | |
| # | Description | | |
| 1. | Items as per the Tax invoice/Proforma Invoice/Quotation no. xxx | | |
| PAYMENT DATE | | within 3 working days from the date of this Offer | SALE PRICE |
| For the Dealer (authorised signatory) | Signature: | Name: | Position: |
| DEALER'S SEAL | | | Date: Time: |
| AGENT'S ACCEPTANCE ON BEHALF OF THE BANK | | | |
| <p>1. I hereby accept the above Sale Offer of the Goods as specified therein on behalf of Maldives Islamic Bank.</p> <p>2. I hereby confirm the constructive possession of the goods as above via Appendix 1. on behalf of Maldives Islamic Bank.</p> | | | |
| For the Bank (authorised signatory) | Signature | Name: | Position: Agent of the Bank |
| | Date | ID no.: Time: | |
| ACKNOWLEDGEMENT BY THE BANK | | | |
| MIB'S SEAL | Signature | | Date Time |
| | Name | | |

| No. | Description of Items | Qty | Unit of Measurement | Unit Price | Amount | Total Stock (Including MIB's Items) | Location |
|-----|----------------------|-----|---------------------|------------|--------|-------------------------------------|----------|
| | | | | | | | |
| | | | | | | | |
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| | | | | | | | |

TEMPLATE

**ANNEX V – Schedule 2
ORDER TO MANUFACTURES BY THE BANK FOR CUSTOM MADE GOODS**

Order to Manufacture (OM) (to the Dealer)

| ORDER TO MANUFACTURE BY THE CUSTOMER ON BEHALF OF THE BANK | | | |
|--|--|--------------------------------|-------|
| PARTICULARS OF THE BUYER | Name: Maldives Islamic Bank | Reg. no.: | |
| | Address: | | |
| 1. Pursuant to the MoU dated ___/___/___ and entered into between Maldives Islamic Bank and (Name of the Dealer), I hereby, as an agent of the Bank, order to manufacture the Goods (specified below/as per the attached Quotation), to purchase the goods after completion from you as per the provisions of the Agreement. 2. This Offer will be automatically cancelled if the acknowledgement by the Bank is not made within 3 working days from the date of Offer. | | | |
| DETAILS OF GOODS | | | |
| # | Description | | |
| 1. | Items as per the Tax invoice/ Proforma Invoice/Quotation no. xxx | | |
| PAYMENT DATE | 3 working days from the date of this offer based on payment term of the Dealer | PRICE | |
| For the Bank (authorised signatory) | Signature: | Position: Agent of the Bank | |
| | Name: ID no. | Date: | Time: |
| DEALER (MANUFACTURER)'S ACCEPTANCE | | | |
| PARTICULARS OF THE DEALER | Name: | Reg. no.: | |
| | Address: | | |
| 1- We hereby confirm the acceptance of the Order to Manufacture goods specified above 2- We hereby agree to send the invoice after the completion of the goods as an evidence of completion of the goods. 3- We hereby agree to put the Sticker number on the goods/ fill up the Appendix 1 (in case where tagging on the goods is not possible) after the completion of the goods. 4- We hereby agree to provide the detail of the Sticker numbers / Appendix 1 if necessary, picture of the completed goods together with the Tax Invoice along with Confirmation of Specification Form (Appendix 2) signed by the customer. 5- We hereby agree to sell the goods as specified above after the completion of the Goods at the Contract Price as per the provisions of the invoice to be sent after the completion of the goods. 6- We hereby acknowledge that upon the execution of this acceptance and upon issuance of Tax invoice the Bank shall be the beneficial owner of the Goods and after fixing the Bank's sticker on the packaging of the Goods / or specifying the proportional ownership (as per the form attached in Appendix 1) or upon delivery of the manufacture goods to the Customer, in order to transfer the risk, liability and possession of the goods to the Bank, hence, the Goods will be under the constructive possession of the Bank and as an "Amanah" with us. Therefore all risks and rewards regarding the above mentioned Goods will be transferred to the Bank and then the Bank shall reserve the right to sell the Goods to any other party as the case may be and after receiving the payment, we will prepare the Goods for actual delivery/we will fix the goods as per the instruction of the Bank. | | | |
| For the Dealer (authorised signatory) | Signature | Position | |
| DEALER'S SEAL | Name | Date | Time |
| ACKNOWLEDGEMENT BY THE BANK | | | |
| BANK'S SEAL | Name | Date | Time |

ANNEX V – Schedule 3

PURCHASE REQUISITION

(Ujaalaa Dhiriulhun Facility Facility)

Ref. no.:

Date:

To: Managing Director,
Maldives Islamic Bank

Dear Sir,

Sub: REQUISITION FOR PURCHASE OF THE GOODS UNDER Ujaalaa Dhiriulhun Facility

Pursuant to the Financing Facility established under the Ujaalaa Dhiriulhun Facility Letter, Ref no: _____ dated ___/___/___ issued by the Bank in my favour, I hereby request to sell the Goods as per the Offer to Sell (s) to the Maldives Islamic Bank as per the (attached documents with this Purchase Requisition).

Details of the goods

| # | Supplier | Ref. No. | Date | Amount (MVR) |
|---|---------------------------------|----------|-------|--------------|
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | Deduct Advance payment (if any) | | | |
| | | | Total | |

Please note that all terms defined in the referred Letter bear the same meaning in this Purchase Requisition.

Signature

Name: _____

NID Card No.: _____

Time: _____

ANNEX V – Schedule 4

MURABAHAH SALE OFFER AND ACCEPTANCE

| MALDIVES ISLAMIC BANK'S OFFER TO SELL | | | |
|--|-----------------------------|-----------|-------|
| PARTICULARS OF THE SELLER | Name: Maldives Islamic Bank | Reg. no.: | |
| | Address: | | |
| <p>1. Pursuant to Letter of Offer dated ___/___/___ (Ref. No.: MIB/FIN-05/___/___) we offer to sell to you the Goods mentioned in the Quotation/proforma invoice/Tax invoice;</p> <p>- Purchase Requisition dated ___/___/___</p> <p>2. The Selling Price is _____ Only, comprising of cost price _____ Only and profit amount of _____ Only.</p> <p>3. The payment of the above selling price shall be made according to the payment schedule attached.</p> | | | |
| For the Bank (authorised signatory) | Signature: | Position: | |
| BANK'S SEAL | Name: | Date: | Time: |
| CUSTOMER'S ACCEPTANCE | | | |
| <p>1. I hereby accept the above Offer to sell by Maldives Islamic Bank, at the Murabahah Price of _____ Only, comprising of cost price _____ Only and profit amount of _____ Only.</p> <p>2. I do understand and accept that this sale will be subject to the terms and conditions stated in the Letter of Offer dated ___/___/20__ (Ref. No.: MIB/FIN-05/___/___)</p> <p>3. I do understand that, the Bank will not be liable for the damages, loss of the goods after taking the delivery of the Goods from the Bank.</p> <p>4. The Customer shall notify the Bank within 05 working days from the date of sale, if the goods are not delivered. Otherwise the Bank will assume that the goods were delivered.</p> | | | |
| For the Customer | Signature | | |
| | Name | Date | Time |
| | ID no. | | |

TEMPLATE

ANNEX V– Schedule 6

**GOODS ISSUANCE NOTE (GIN)
(Evidence of Delivery of Goods to Customer)**

| GOODS DELIVERY NOTE | | | |
|--|-----------------------------|--|----------------------------------|
| PART I – CUSTOMERS DETAILS | | | |
| ----- Name/ Address: | ----- NID no. | ----- Contact Number(s) | |
| PART II – DETAILS OF THE BANK’S NOMINEE (IF ANY) | | | |
| Name: ----- | | Reg. No.: ----- | |
| Address: ----- | | Place of Business: ----- | |
| PART III - DETAILS OF THE GOOD(s) | | | |
| ----- Purchase Requisition no. (attached): | | ----- Quotation/Proforma invoice/Tax invoice no.: | |
| FOR BANK’S USE ONLY (IF NOMINEE IS BEING USED) | | | |
| We here by request to handover the Goods mentioned in Offer to Sell Ref. no.,dated ___/___/___ under Part-III to the Customer mentioned in Part –I | | | |
| BANK’S SEAL | Signature ----- | | DESIGNATION: ----- |
| | NAME: ----- | | Date: _____ Time: _____ |
| FOR BANK’S OR ITS APPOINTED NOMINEE’S USE ONLY | | | |
| The Goods mentioned in Part – III have been handed over to the Customer mentioned in Part – I as per the GOODS ISSUANCE NOTE OF MIB. | | | |
| BANK’S OR ITS NOMINEE’S SEAL | ----- DESIGNATION: ----- | | ----- |
| | NAME: ----- | | Date: _____ Time: _____ |
| FOR CUSTOMER’S USE ONLY | | | |
| I hereby confirm that I have received the actual/constructive delivery of the GOODS mentioned in Part – III from MIB/Nominee appointed by MIB mentioned in Part – II of the GOOD ISSUANCE NOTE at the time of signing this document. | | | |
| Name ----- | Signature ----- | NID no. ----- | Date: ----- Time: ----- |

LETTER – APPOINTMENT OF A THIRD PARTY TO RECEIVE THE DELIVERY

Address of the Customer
Male', Republic of Maldives
Date: _____

Credit Administration Unit
Maldives Islamic Bank Plc.
H. Medhuziyaaraidhoshuge
Male', Republic of Maldives

Dear Sir,

I, _____ (ID No.: A _____), humbly
request MIB to handover the goods taken under Ujaalaa Dhiriulhun Facility (Letter of Offer
No.:- MIB/FIN-05/____/____, dated ____/____/____), to
_____ (ID No.:A _____/ Contact No.:
_____) if I am not available to receive the item at the date of delivery.

Thank You.

Yours Sincerely,

Name: _____

ID No.: _____

Appendix 1

CONFIRMATION OF SPECIFICATION FORM

To: Maldives Islamic Bank

Re: Confirmation of Specification of Goods

Dear Sir/Madam,

I as agent of the Bank (as per Agency Agreement dated ___/___/_____) hereby confirm upon inspection that the goods have been manufactured as per the specification of the quotation number _____

Regards,

Signature

Name: _____

ID No.: _____

Date: ___/___/____