



# Laporan Kewangan dan Aktiviti 2025 Surau Apartmen Lili Petaling



سوراء افرتمن ليلي فتاليغ

**SURAU APARTMEN LILI PETALING**

TINGKAT 8, APARTMENT LILI PETALING, NO. 8, JALAN KUCHAI MAJU 13,  
TAMAN KUCHAI ENTREPRENEURS

58200 KUALA LUMPUR.

## 1. Laporan Kewangan

Baki dibawa 2024 **RM1,537.38**

### Penerimaan

- Dana Jawi RM20,000.00

- Sedekah RM9,041.81

Jumlah Penerimaan **RM29,041.81**

Perbelanjaan **-RM18,049.61**

Baki akhir 2025 **RM12,529.58**



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## 2. Senarai Aktiviti

- 2.1. Mesyuarat Agung Tahunan 2025 pada Jumaat, 14 Februari 2025.
- 2.2. Jamuan perdana sempena sambutan hari raya pada 26 April 2025
- 2.3. Solat Tarawih dan witr sempena Ramadhan
- 2.4. Qiamullail pada 15 Mac 2025
- 2.5. Iftar Perdana 2025 pada 22 Mac 2025
- 2.6. Majlis ilmu disertai jamuan pada:
  - 2.6.1. 14 Februari 2025
  - 2.6.2. 28 Februari 2025
  - 2.6.3. 7 Mac 2025
  - 2.6.4. 14 Mac 2025
  - 2.6.5. 16 May 2025
  - 2.6.6. 22 May 2025
  - 2.6.7. 29 May 2025
  - 2.6.8. 19 Jun 2025
  - 2.6.9. 4 Julai 2025
  - 2.6.10. 8 Ogos 2025
- 2.7. Pengajian Iqra dan Al-quran untuk kanak-kanak
- 2.8. Mesyuarat-mesyuarat bagi Ahli Jawatankuasa
  - 2.8.1. 16 April 2025
  - 2.8.2. 9 May 2025
  - 2.8.3. 10 Julai 2025

Nama Item	Harga/unit (RM)	Kuantiti	Jumlah (RM)	Tarikh Pembelian
Steel Cabinet	290.00	1	290.00	21/1/2025
transportation Steel Cabinet	50.00	1	50.00	21/1/2025
Meja Kuliah (deposit)	474.00	1	474.00	12/2/2025
Jamuan	200.00	1	200.00	14/2/2025
Perkhidmatan Guru	50.00	1	50.00	14/2/2025
Barang Wiring	29.90	1	29.90	15/2/2025
Meja Kuliah (Full Payment)	474.00	1	474.00	21/2/2025
Carpet surau	180.00	1	180.00	23/2/2025
Makanan(nasi lemak 223)	120.00	1	120.00	26/2/2025
Penceramah	50.00	1	50.00	28/2/2025
Barangan Dapur	95.35	1	95.35	1/3/2025
Wall Shelf	525.26	1	525.26	2/3/2025
Imam Ramadhan Bayaran 1	900.00	1	900.00	3/3/2025
wireless microphone set	58.50	1	58.50	4/3/2025
Makanan(tauhu begedil)	70.00	1	70.00	7/3/2025
Ceramah	50.00	1	50.00	7/3/2025
Makanan (teh tarik)	26.15	1	26.15	7/3/2025
<b>Makanan (roti jala)</b>	80.00	1	80.00	14/3/2025
Ceramah(ustaz wan)	50.00	1	50.00	14/3/2025
Makanan berbuka nasi	9.50	85	807.50	20/3/2025
Makanan berbuka kuih	138.00	1	138.00	21/3/2025
Alas meja dan tikar makanan	283.50	1	283.50	22/3/2025
cutleries	35.90	1	35.90	22/3/2025
Ceramah(ustaz wan)	100.00	1	100.00	22/3/2025
Ampaian sejadah	53.00	1	53.00	22/3/2025
Telekung	100.00	1	100.00	22/3/2025
Imam Ramadhan bayaran 2	1100.00	1	1100.00	27/3/2025
Utensill (Perkakas)	113.20	1	113.20	12/4/2025
Water Dispenser	53.50	1	53.50	12/4/2025
jamuan raya bihun	120.00	1	120.00	26/04/2025
Lemang	25.00	10	250.00	26/04/2025
Transportation jamuan raya	70.00	1	70.00	27/04/2025
Backdrop Raya	187.79	1	187.79	16/04/2025
Lampu Raya+Laluan luar	28.49	1	28.49	16/04/2025
Rak Rehal + Pipe tandas	648.22	1	648.22	16/04/2025
nasi lemak kuliah jumaat	160.00	1	160.00	15/5/2025
Jamuan raya nasi beriani 2025	3470.00	1	3470.00	26/4/2025
kitab safinatu an naja	8.00	10	80.00	21/05/2025
jamuan kuliah	154.00	1	154.00	26/05/2025
Kitab sahih bukhari	680.00	1	680.00	13/6/2025
jamuam kuliah	165.00	1	165.00	17/6/2025
headset wire	123.22	1	123.22	17/6/2025
jamuan kuliah	67.00	1	67.00	1/7/2025
ceramah	100.00	1	100.00	4/7/2025
air mineral	4.30	2	8.60	4/7/2025

<b>Nama Item</b>	<b>Harga/unit (RM)</b>	<b>Kuantiti</b>	<b>Jumlah (RM)</b>	<b>Tarikh Pembelian</b>
air mineral	4.30	1	4.30	4/7/2025
carpet surau	500.00	3	1500.00	20/7/2025
aroma dispenser	700.00	1	700.00	26/7/2025
kuih karipap	63.00	1	63.00	8/8/2025
Hostinger PTE	67.88	1	67.88	12/9/2025
hosting web	310.91	1	310.91	20/9/2025
Swing Door	1150.00	1	1150.00	21/10/2025
Hostal first aid	36.72	1	36.72	9/12/2025
Dynamic Vocal Microphone	143.50	1	143.50	9/12/2025
Xiaomi Smart Camera C500 Dual	282.08	1	282.08	9/12/2025
Xiaomi Vacuum Cleaner G20 Max	809.14	1	809.14	9/12/2025
Duplicate kunci stor surau	30	3	90	21/12/2025
Simcard + data January	22	1	22	29/12/2025