

Kalloorkad Branch
St. Augustine's Church Building , Kalloorkad.P.O
Muvattupuzha : 686668 , Ernakulam District, Kerala
Tele: 0485-2289999, E-mail: ubin0567035@unionbankofindia.bank

Ref No: UBI/KAL/GEN/LET/Mar/Hari/24

Date:22-03-2024

IFSC: UBIN0567035
Telex:
Fax :

Gram :
Tel : 04852289999

BALANCE CERTIFICATE

To,
Mr.Hari Krishna Raju
Elanjickal House,
Nagapuzha P O, Pathakuthy
Ernakulam District, Kerala, India
Pin:686668

Certified that the balance at Credit of Mr.HARI KRISHNA RAJU[Passport No:W3707975] in his/her/their Account 670302010009292 with us at the close of business on 21-03-2024 was Rupees Eight Lakh Twenty Five Thousand Three Hundred Forty One and Paise Two Only.

Rupees 8,25,341.02

The above-mentioned amount is approximately equivalent to 9141 Euro (Nine Thousand One Hundred Forty One Euro only).
[Card Rate - 1 Euro : 91.44 INR as of 21.03.2024]

It is clarified that this information is furnished without any risk and responsibility on our part in any respect whatsoever more particularly either as a guarantor or otherwise. This certificate is issued on the express undertaking that neither the Bank nor any of its officers undertake any liability in respect thereof. This certificate/letter is issued at the specific request of the customer and without any responsibility on part of the bank or the official signed in it.

यूनियन बैंक ऑफ इंडिया
For UNION BANK OF INDIA

श्रीमती प्रवृत्ति (कल्लूरकाड शाखा)
Branch Manager (Kalloorkad Br.)
Branch Manager
Kalloorkad Branch



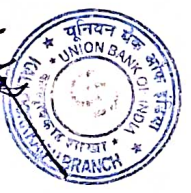
UNION BANK OF INDIA
 KALLOORKAD
 ST AUGUSTINES CHURCH BUILDINGS
 KALLOORKAD PO
 PHONE: 0485-2289999

DATE: 22-03-2024

TO:
 MR HARI KRISHNA RAJU
 1, ELANJICKAL HOUSE
 , NAGAPUZHA PO, PATHAKUTHY
 ERNAKULAM-686668
 KERALA, INDIA
 Village : 628023 -kallloorkkad
 Nominee Reg. No: RAJU E K
 STATEMENT OF ACCOUNT FOR THE PERIOD FROM 01-09-2023 to 21-03-2024

CKYC No : 600277474690041
 SB GENRAL (SB GENERAL)INR
 CUST ID : 619355867
 CHQ. NO. WITHDRAWALS DEPOSITS BALANCE

DATE	PARTICULARS	CHQ. NO.	WITHDRAWALS	DEPOSITS	BALANCE
01-09-2023	UPIAR/324471046944/DR/EURONETG/ICIC/euronetgpay.rc		149.00	660.30	660.30Cr
02-09-2023	UPIAB/324594396484/CR/RAJU KRI/UBIN/rajuek608@okkx			12,000.00	511.30Cr
06-09-2023	UPIAR/324984654616/DR/NAYANA T/KLGB/nayanatony1503		7,300.00		12,511.30Cr
07-09-2023	UPIAB/325020132471/CR/NAYANA T/KLGB/nayanatony1503			7,300.00	5,211.30Cr
09-09-2023	UPIAR/325276698607/DR/ANNA ROS/FDRL/annarosemanua1		6,000.00		12,511.30Cr
09-09-2023	UPIAR/325276798632/DR/TEENU B/SBIN/teenubaby3333@o		150.00	150.00	6,511.30Cr
09-09-2023	UPIAB/325263065938/CR/TEENU B/SBIN/teenubaby3333@o				6,361.30Cr
10-09-2023	UPIAR/325329931895/DR/LULU INT/YESB/lulukochi@ybl/				6,511.30Cr
11-09-2023	UPIAR/325473788341/DR/RENU SI/BKID/renjusunu2@okkx		5,000.00		6,427.30Cr
13-09-2023	UPIAR/325670672467/DR/BIRIVANI/DLXB/biriyaniipoint@				1,427.30Cr
13-09-2023	UPIAR/362237711542/DR/MAHARANI/YESB/q312831717@ybl		84.00		1,332.30Cr
14-09-2023	UPIAR/325723400591/CR/RAJU KRI/UBIN/rajuek608@okkx				1,276.30Cr
14-09-2023	UPIAB/325723400591/CR/RAJU KRI/UBIN/rajuek608@okkx		145.00		1,131.30Cr
15-09-2023	UPIAR/325856173258/DR/MADHUSUD/SBIN/pmadhusudan			6,300.00	7,431.30Cr
15-09-2023	UPIAR/362433563386/DR/The Perf/UTIB/9746779193@okk		280.00		7,151.30Cr
16-09-2023	UPIAR/325970738461/CR/RAJU KRI/UBIN/rajuek608@okkx		60.00		7,091.30Cr
16-09-2023	UPIAB/325970738461/CR/RAJU KRI/UBIN/rajuek608@okkx		350.00	200.00	6,741.30Cr
16-09-2023	UPIAR/325934128128/DR/XXXX App/ICIC/xyxxapparel588				6,941.30Cr
20-09-2023	UPIAR/3629563358124/DR/Amazon P/UTIB/amazonupi@apl/		200.00		6,741.30Cr
20-09-2023	UPIAR/3629563358124/DR/Amazon P/UTIB/amazonupi@apl/		1,067.00		5,674.30Cr
20-09-2023	UPIAR/326659709968/DR/RENJU SI/BKID/renjusunu2@okk		180.00		5,494.30Cr
23-09-2023	UPIAR/363213778766/DR/Bajaaj Fi/ICIC/bajaajfinserv3.		40.00		5,179.30Cr
23-09-2023	UPIAR/363213778766/DR/Bajaaj Fi/ICIC/bajaajfinserv3.		837.00		4,039.30Cr
25-09-2023	UPIAR/326876152476/DR/Flipkart/PYTM/paytm-78824088		135.00		3,202.30Cr
25-09-2023	UPIAR/326876152476/DR/Flipkart/PYTM/paytm-78824088		1.00		3,067.30Cr
25-09-2023	UPIAR/363429721101/DR/TEENU B/SBIN/teenubaby3333@o		1.00		3,066.30Cr
25-09-2023	UPIAR/363429721101/DR/TEENU B/SBIN/teenubaby3333@o		1.00		3,065.30Cr
25-09-2023	UPIAR/326812339567/DR/ Hari 20/NA/harikrishnaa112/		1.00		3,064.30Cr



श्रीगणेशाय नमः
 शाखा व्यवस्थापक (कल्लोरकड शाखा)
 Branch Manager (Kallorckad Br.)

16-03-2024	UPIAR/407640557020/DR/PRAITHIBA/YESB/ q874720065@ybh	15.00		5,25,875.92Cr
16-03-2024	UPIAR/407684259466/DR/ANALA PE/YESB/ q434298494@ybh	100.00		5,25,775.92Cr
16-03-2024	UPIAB/4076823360001/CR/RAJU KRI/UBIN/rajuek608@okax		25,000.00	5,50,775.92Cr
16-03-2024	UPIAB/444250997323/CR/ANANDHU/UBIN/9544461179@axi		100.00	5,50,875.92Cr
17-03-2024	UPIAB/407719321466/CR/TEENU B/SBIN/teenubaby333@o		10.00	5,50,885.92Cr
17-03-2024	UPIAB/407722201413/CR/TEENU B/SBIN/teenubaby333@o		790.00	5,51,675.92Cr
17-03-2024	UPIAB/407724933972/CR/TEENU B/SBIN/teenubaby333@o		300.00	5,51,975.92Cr
17-03-2024	UPIAB/407726995395/CR/TEENU B/SBIN/teenubaby333@o		400.00	5,52,375.92Cr
17-03-2024	UPIAB/407750979448/CR/TEENU B/SBIN/teenubaby333@o		175.00	5,52,550.92Cr
17-03-2024	UPIAB/407753419912/CR/TEENU B/SBIN/teenubaby333@o	1,875.00	200.00	5,52,750.92Cr
18-03-2024	UPIAR/407816945221/DR/TEENU B/SBIN/teenubaby333@o		1,875.00	5,52,750.92Cr
18-03-2024	UPIAB/407864253250/CR/TEENU B/SBIN/teenubaby333@o		125.00	5,52,875.92Cr
18-03-2024	UPIAB/407864306885/CR/TEENU B/SBIN/teenubaby333@o		5,000.00	5,57,875.92Cr
18-03-2024	UPIAB/44448749917/CR/RAJU KRI/UBIN/rajuek608@okax	20.00	5,000.00	5,57,855.92Cr
18-03-2024	UPIAR/444412849817/DR/PRAITHIBA/YESB/ q874720065@ybh		300.00	5,58,155.92Cr
18-03-2024	UPIAB/407869295004/CR/TEENU B/SBIN/teenubaby333@o		45,000.00	6,03,155.92Cr
18-03-2024	RAJU KRISHNAPILLAI	25.00		6,03,130.92Cr
18-03-2024	UPIAR/407861866715/DR/ARATHI B/PPIN/ 8590670179@fa		700.00	6,03,830.92Cr
18-03-2024	UPIAB/407897654257/CR/TEENU B/SBIN/teenubaby333@o		8,000.00	6,11,830.92Cr
18-03-2024	UPIAB/407892983801/CR/RAJU KRI/UBIN/rajuek608@okax		15,900.00	6,27,730.92Cr
18-03-2024	UPIAB/444429980672/CR/RAJU KRI/UBIN/rajuek608@okax		25,000.00	6,52,730.92Cr
18-03-2024	UPIAB/444406985984/CR/RAJU KRI/UBIN/rajuek608@okax		30,000.00	6,82,730.92Cr
19-03-2024	UPIAB/407946389293/CR/RAJU KRI/UBIN/rajuek608@okax	3,000.00	20,000.00	7,02,730.92Cr
19-03-2024	UPIAB/407983697529/CR/RAJU KRI/UBIN/rajuek608@okax		6,99,730.92Cr	7,29,730.92Cr
19-03-2024	UPIAR/444507906922/DR/br114912/FDRL/ br114912@fb		30,000.00	7,29,730.92Cr
20-03-2024	UPIAB/444677439440/CR/RAJU KRI/UBIN/rajuek608@okax		25,000.00	7,54,730.92Cr
20-03-2024	UPIAB/408015551367/CR/RAJU KRI/UBIN/rajuek608@okax	530.00	40,000.00	7,54,200.92Cr
20-03-2024	UPIAR/444697961204/DR/ANANDHU/UBIN/9544461179@axi		30,000.00	7,94,200.92Cr
20-03-2024	UPIAB/408045475463/CR/RAJU KRI/UBIN/rajuek608@okax		30,000.00	8,24,200.92Cr
21-03-2024	UPIAB/408167683995/CR/RAJU KRI/UBIN/rajuek608@okax	100.00		8,24,100.92Cr
21-03-2024	NACH/MUT/1990522661/INDIAN CLE			8,24,000.92Cr
	MUMBAI, CMS -MUMBAI			
21-03-2024	NACH/MUT/1990522662/INDIAN CLE	100.00		8,23,850.02Cr
	MUMBAI, CMS -MUMBAI			
21-03-2024	UPIAR/408160389203/DR/Google I/UTIB/gpaybillpay.rc	150.90		8,23,856.02Cr
21-03-2024	UPIAB/408116333479/CR/GOOGLEPA/UTIB/goog-payment@o		6.00	8,23,856.02Cr
21-03-2024	UPIAB/444714169938/CR/ANANDHU/UBIN/9544461179@axi	15.00	1,500.00	8,25,356.02Cr
21-03-2024	UPIAR/444793718477/DR/Google I/UTIB/gpaybillpay.rc			8,25,341.02Cr
	MUMBAI, CMS -MUMBAI			
	Cumulative Totals:	2,12,172.41	10,37,513.43	8,25,341.02Cr

The Min. Balance Requirement in (Semi-Urban Br.) For SB Account is Rs 250 (without Cheque book) and Rs 500/- (with Cheque book)

Unless constituent notifies the bank immediately of any discrepancy found by him in his statement of Account, it will be taken that he has found the account correct.

To strengthen your Aadhaar, update your Aadhaar if 10 years old



शुद्ध वृत्तिका बैंक ऑफ इंडिया
FOR UNION BANK OF INDIA
 शाखा प्रबन्धक (कल्लोर्काड शाखा)
 Branch Manager (Kallioorkad Br.)

