

20/03/2024

TO WHOM SO EVER IT MAY CONCERN

This is to kindly confirm that Mr. Ijas K (Passport no: S1892996) residing at Naluvila Veedu Perumpuzha PO, Kollam, pin: 691504, Kerala, India is an account holder of SBI, Hospital Junction Kundara branch, He is maintaining a savings bank account no: 20322723016 with us since 26.10.2015

The balance in the mentioned account as on 20/03/2024 is Rs.9,00,076.89 (Rs.Nine lacs and seventy six rupees eighty nine paise only) which is approximately equivalent to 9984 Euro where 1 Euro 90.15 INR as on 20/03/2024

This fund is readily available and easily accessible for the deposit at any time as per his choice. It is clarified that the information is furnished without any risk and responsibility on our part in any respect whatsoever more particularly either as guarantor or otherwise. This certificate is issued on the specific request of the customer.

Yours faithfully
സ്റ്റേറ്റ് ബാങ്ക് ഓഫ് ഇന്ത്യ
For STATE BANK OF INDIA

शाखा प्रबंधक, हॉस्पिटल जं. कुण्डरा शाखा, कोल्लम
Branch Manager, Hospital Junction Kundara Branch, Kollam





Account Name : Mr. IJAS KABEERKUTTY
 Address : NALUVILA VEEDU
 PUNAKKANNOOR, PERUMPUZHA P O, KOLLAM
 ELAMPALLOOR-691504
 NALUVILA VEEDU
 Date : 20 Mar 2024
 Account Number : 00000020322723016
 Account Description : REGULAR SB CHQ-INDIVIDUALS
 Drawing Power : 0.00
 Interest Rate(% p.a.) : 2.7000
 MOD Balance : 0.00
 CIF No. : 88695643173
 IFS Code : SBIN0014246
 MICR Code : 691002202
 Nomination Registered : Yes
 Balance as on 1 Sep 2023 : 5.67

Account Statement from 1 Sep 2023 to 20 Mar 2024

Txn Date	Value Date	Description	Ref No/Cheque No.	Debit	Credit	Balance
5 Sep 2023	5 Sep 2023	BY TRANSFER- UPI/CR/324906855720/IJAS K/FDRL/ijasabeer/UPI-	TRANSFER FROM 4897733162090		5,000.00	5,005.67
5 Sep 2023	5 Sep 2023	DEBIT-ACHDr HDFC00017000001103 HDFC BANK LIM-		4,542.00		463.67
6 Sep 2023	6 Sep 2023	TO TRANSFER- UPI/DR/361510516508/IJAS K/CSSK/ijasabeer/UPI-	TRANSFER TO 4897692162094	150.00		313.67
7 Sep 2023	7 Sep 2023	TO TRANSFER- UPI/DR/361693139199/Ak resta YESB/c946754884/UPI-	TRANSFER TO 4897693162093	137.00		176.67
14 Sep 2023	14 Sep 2023	TO TRANSFER- UPI/DR/362320657735/MOHA MMED/YESB/c288316773/UPI-	TRANSFER TO 4897693162093	55.00		121.67
19 Sep 2023	19 Sep 2023	TO TRANSFER- UPI/DR/326214628442/MOHA MMED/YESB/c288316773/UPI-	TRANSFER TO 4897691162095	28.00		93.67
19 Sep 2023	19 Sep 2023	TO TRANSFER- UPI/DR/326204452785/MAHIM A T/PYTM/baymcr1s/UPI-	TRANSFER TO 4897691162095	70.00		23.67
20 Sep 2023	20 Sep 2023	TO TRANSFER- UPI/DR/362951613201/MOHA MMED/YESB/c288316773/UPI-	TRANSFER TO 4897692162094	18.00		5.67
25 Sep 2023	25 Sep 2023	TO TRANSFER- SBILIT25092023111958079971 -	TRANSFER TO 36515075873	1.00		4.67
25 Sep 2023	25 Sep 2023	CREDIT INTEREST-			5.00	9.67
4 Oct 2023	4 Oct 2023	BY TRANSFER- UPI/CR/327718966597/IJAS K/FDRL/ijasabeer/UPI-	TRANSFER FROM 4897734162099		2,500.00	2,509.67
4 Oct 2023	4 Oct 2023	BY TRANSFER- UPI/CR/327725889204/IJAS K/FDRL/ijasabeer/UPI-	TRANSFER FROM 4897734162099		2,200.00	4,709.67
5 Oct 2023	5 Oct 2023	DEBIT-ACHDr HDFC00017000001103 HDFC BANK LIM-				167.67

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 For STATE BANK OF INDIA

Branch Manager, Haryana Jc. Kollam Branch, Kollam

Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
16 Mar 2024	BY TRANSFER-INB IMPS407607646248/94475886 97/XX5486/Fees-	MAP00006414506 5 MAP00006414506 5		95,000.00	4,45,026.89
17 Mar 2024	BY TRANSFER- UPI/CR/407736749500/FATHI MA H/CNRB/fathimaija/UPI-	TRANSFER FROM 4897738162095		1,000.00	4,46,026.89
17 Mar 2024	TO TRANSFER- UPI/DR/444360546179/DILSHA D M/SBIN/dilusalma@UPI-	TRANSFER TO 4897696162090	1,000.00		4,45,026.89
17 Mar 2024	TO TRANSFER- UPI/DR/444329754201/BISMI S/SBIN/bisminoufa/UPI-	TRANSFER TO 4897696162090	200.00		4,44,826.89
17 Mar 2024	TO TRANSFER- UPI/DR/407710453690/J F C FR/CNRB/1099493170/UPI-	TRANSFER TO 4897696162090	50.00		4,44,776.89
17 Mar 2024	BY TRANSFER- NEFT*FDRL0000037*FDRLMS 077193151*MUHAMMED KABEER M-	TRANSFER FROM 4697232044302		55,000.00	4,99,776.89
18 Mar 2024	BY TRANSFER-INB IMPS407821305193/94475886 97/XX5486/Mr IJAS-	MAI00006894761 3 MAI00006894761 3		60,000.00	5,59,776.89
18 Mar 2024	BY TRANSFER- UPI/CR/407884063665/IJAS K/HDFC/ijaskabeer/UPI-	TRANSFER FROM 4897732162091		300.00	5,60,076.89
18 Mar 2024	BY TRANSFER-INB IMPS407822349317/94475886 97/XX5486/Kabeer-	MAL00006578689 4 MAL00006578689 4		93,000.00	6,53,076.89
19 Mar 2024	BY TRANSFER-INB IMPS407918797079/94475886 97/XX5486/Mr IJAS-	MAK00007556783 4 MAK00007556783 4		73,500.00	7,26,576.89
20 Mar 2024	BY TRANSFER-INB IMPS408010165620/94475886 97/XX5486/Kabeer-	MAL00006644352 2 MAL00006644352 2		1,00,000.00	8,26,576.89
20 Mar 2024	BULK POSTING- IMPS/TCC_103/407906450136 /19032024- Cr-			73,500.00	9,00,076.89

Please do not share your ATM, Debit/Credit card number, PIN and OTP with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

**This is a computer generated statement and does not require a signature.

कुले भारतीय स्टेट बैंक
For STATE BANK OF INDIA

शाखा प्रबंधक, काशी, काशी, काशी, काशी
Branch Manager, Kashi, Kashi, Kashi, Kashi



