



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/324806855720/IJAS K/FDRL/ijaskabeer/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/CSBK/ijaskabeer/UPI- | TRANSFER TO 4897692162094 | 150.00 | | 313.67 |
| 7 Sep 2023 | 7 Sep 2023 | TO TRANSFER- UPI/DR/361693139199/Ak resta/YESB/q946754884/UPI- | TRANSFER TO 4897693162093 | 137.00 | | 176.67 |
| 14 Sep 2023 | 14 Sep 2023 | TO TRANSFER- UPI/DR/362320657735/MOHA MMED/YESB/q288316773/UPI- | TRANSFER TO 4897693162093 | 55.00 | | 121.67 |
| 19 Sep 2023 | 19 Sep 2023 | TO TRANSFER- UPI/DR/326214628442/MOHA MMED/YESB/q288316773/UPI- | TRANSFER TO 4897691162095 | 28.00 | | 93.67 |
| 19 Sep 2023 | 19 Sep 2023 | TO TRANSFER- UPI/DR/326204452785/MAHIM A T/PYTM/paytmqr1sj/UPI- | TRANSFER TO 4897691162095 | 70.00 | | 23.67 |
| 20 Sep 2023 | 20 Sep 2023 | TO TRANSFER- UPI/DR/362951613201/MOHA MMED/YESB/q288316773/UPI- | TRANSFER TO 4897692162094 | 18.00 | | 5.67 |
| 25 Sep 2023 | 25 Sep 2023 | TO TRANSFER- SBILT25092023111958079971 - | 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/ijaskabeer/UPI- | TRANSFER FROM 4897734162099 | | 2,500.00 | 2,509.67 |
| 4 Oct 2023 | 4 Oct 2023 | BY TRANSFER- UPI/CR/327725889204/IJAS K/FDRL/ijaskabeer/UPI- | TRANSFER FROM 4897734162099 | | 2,200.00 | 4,709.67 |
| 5 Oct 2023 | 5 Oct 2023 | DEBIT-ACHDr HDFC00017000001103 HDFC BANK LIM- | | 4,542.00 | | 167.67 |

कृत भारतीय स्टेट बैंक
For STATE BANK OF INDIA
Branch Manager, Hospital In. 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 Oct 2023 : 9.67

Account Statement from 1 Oct 2023 to 20 Mar 2024

| Txn Date | Value Date | Description | Ref No./Cheque No. | Debit | Credit | Balance |
|-------------|-------------|--|-----------------------------------|----------|----------|----------|
| 4 Oct 2023 | 4 Oct 2023 | BY TRANSFER- UPI/CR/327718966597/IJAS K/FDRL/ijaskabeer/UPI- | TRANSFER FROM 4897734162099 | | 2,500.00 | 2,509.67 |
| 4 Oct 2023 | 4 Oct 2023 | BY TRANSFER- UPI/CR/327725889204/IJAS K/FDRL/ijaskabeer/UPI- | TRANSFER FROM 4897734162099 | | 2,200.00 | 4,709.67 |
| 5 Oct 2023 | 5 Oct 2023 | DEBIT-ACHDr HDFC00017000001103 HDFC BANK LIM- | | 4,542.00 | | 167.67 |
| 5 Oct 2023 | 5 Oct 2023 | TO TRANSFER- UPI/DR/327802419446/IJAS K/FDRL/ijaskabeer/UPI- | TRANSFER TO 4897693162093 | 20.00 | | 147.67 |
| 10 Oct 2023 | 10 Oct 2023 | TO TRANSFER- UPI/DR/328387637056/IJAS K/FDRL/ijaskabeer/UPI- | TRANSFER TO 4897691162095 | 100.00 | | 47.67 |
| 10 Oct 2023 | 10 Oct 2023 | TO TRANSFER- UPI/DR/364962239950/IJAS K/FDRL/ijaskabeer/UPI- | TRANSFER TO 4897691162095 | 45.00 | | 2.67 |
| 21 Oct 2023 | 21 Oct 2023 | BY TRANSFER- UPI/CR/329445039028/AZIF Y/FDRL/8129929206/Payment- | TRANSFER FROM 4897737162096 | | 400.00 | 402.67 |
| 23 Oct 2023 | 23 Oct 2023 | BY TRANSFER- UPI/CR/329606891843/AZIF Y/FDRL/8129929206/Payment- | TRANSFER FROM 4897732162091 | | 1,000.00 | 1,402.67 |
| 23 Oct 2023 | 23 Oct 2023 | TO TRANSFER- UPI/DR/366209624876/ROSE BOW/UTIB/mab.037345/UPI- | TRANSFER TO 4897690162095 | 340.00 | | 1,062.67 |
| 23 Oct 2023 | 23 Oct 2023 | TO TRANSFER- UPI/DR/329622550454/kaattisa /CNRB/kaattisaaid/UPI- | TRANSFER TO 4897690162095 | 1,000.00 | | 62.67 |
| 23 Oct 2023 | 23 Oct 2023 | TO TRANSFER- UPI/DR/329637347084/MAHIM A T/HDFC/mahimakund/UPI- | TRANSFER TO 4897690162095 | 50.00 | | 12.67 |
| 4 Nov 2023 | 4 Nov 2023 | BY TRANSFER- UPI/CR/330801908493/IJAS K/FDRL/ijaskabeer/UPI- | TRANSFER FROM 4897737162096 | | 4,600.00 | 4,612.67 |
| 5 Nov 2023 | 5 Nov 2023 | DEBIT-ACHDr HDFC00017000001103 HDFC BANK LIM- | | 542.00 | | 70.67 |

For STATE BANK OF INDIA
 Branch Manager, Hospital Junction Kollam

| Transaction Date | Value Date | Description | Ref No./Cheque No. | Debit | Credit | Balance |
|------------------|-------------|--|--|-----------|-------------|-------------|
| 6 Nov 2023 | 6 Nov 2023 | TO TRANSFER- UPI/DR/367614620747/Dream11/UTIB/dream11@ax/Pay to- | TRANSFER TO 4897690162095 | 50.00 | | 20.67 |
| 7 Nov 2023 | 7 Nov 2023 | BY TRANSFER- UPI/CR/331194440121/IJAS K/FDRL/ijaskabeer/UPI- | TRANSFER FROM 4897733162090 | | 150.00 | 170.67 |
| 11 Nov 2023 | 11 Nov 2023 | TO TRANSFER- UPI/DR/368183490777/Spiceca/PYTM/paytmqr17v/UPI- | TRANSFER TO 4897695162091 | 42.00 | | 128.67 |
| 15 Nov 2023 | 15 Nov 2023 | TO TRANSFER- UPI/DR/368539856072/UPLITE- | TRANSFER TO 4695809162097 | 120.00 | | 8.67 |
| 15 Nov 2023 | 15 Nov 2023 | BY TRANSFER-INB IMPS331915988619/9999999999/XX6201/Paid via C- | MAJ000014078687 MAJ000014078687 | | 1.00 | 9.67 |
| 15 Nov 2023 | 15 Nov 2023 | BY TRANSFER-INB IMPS331915308181/0000000000/XX4069/Paid via CRE- | MAJ000014084472 MAJ000014084472 | | 1,92,050.00 | 1,92,059.67 |
| 15 Nov 2023 | 15 Nov 2023 | TO TRANSFER- UPI/DR/368544756021/vishnuma/FDRL/vishnumahi/UPI- | TRANSFER TO 4897692162094 | 40,000.00 | | 1,52,059.67 |
| 15 Nov 2023 | 15 Nov 2023 | TO TRANSFER-INB IMPS/P2A/331915954861/XXX XXXX084SIBLTransfer t- | LTA4675ML8FP664MOAIPWGW9 TRANSFER T | | 1.00 | 1,52,058.67 |
| 15 Nov 2023 | 15 Nov 2023 | TO TRANSFER- UPI/DR/368552856804/SABU A/sibl/0756053000/UPI- | TRANSFER TO 4897692162094 | 50,000.00 | | 1,02,058.67 |
| 16 Nov 2023 | 16 Nov 2023 | TO TRANSFER- UPI/DR/368690375715/tensona I/SIBL/tensonalex/UPI- | TRANSFER TO 4897693162093 | 200.00 | | 1,01,858.67 |
| 16 Nov 2023 | 16 Nov 2023 | DEBIT-ATMCard AMC 459156*4187- | | 147.50 | | 1,01,711.17 |
| 16 Nov 2023 | 16 Nov 2023 | TO TRANSFER- UPI/DR/332041605259/vihnusree/IDIB/vihnusree/UPI- | TRANSFER TO 4897693162093 | 15,000.00 | | 86,711.17 |
| 17 Nov 2023 | 17 Nov 2023 | TO TRANSFER- UPI/DR/332174735722/SABU A/sibl/0756053000/UPI- | TRANSFER TO 4897694162092 | 50,000.00 | | 36,711.17 |
| 18 Nov 2023 | 18 Nov 2023 | TO TRANSFER- UPI/DR/332249266842/MOHAMMED/YESB/q288316773/UPI- | TRANSFER TO 4897695162091 | 50.00 | | 36,661.17 |
| 20 Nov 2023 | 20 Nov 2023 | TO TRANSFER- UPI/DR/332423953894/Padavil a/PYTM/paytm-7140/UPI- | TRANSFER TO 4897690162095 | 329.00 | | 36,332.17 |
| 20 Nov 2023 | 20 Nov 2023 | TO TRANSFER- UPI/DR/332447557571/SABU A/sibl/0756053000/UPI- | TRANSFER TO 4897690162095 | 25,000.00 | | 11,332.17 |
| 20 Nov 2023 | 20 Nov 2023 | TO TRANSFER- UPI/DR/332451963278/MOHAMMED/YESB/q288316773/UPI- | TRANSFER TO 4897690162095 | 90.00 | | 11,242.17 |
| 20 Nov 2023 | 20 Nov 2023 | TO TRANSFER- UPI/DR/332491573812/AKSHAYA /YESB/q281478594/UPI- | TRANSFER TO 4897690162095 | 46.00 | | 11,196.17 |
| 20 Nov 2023 | 20 Nov 2023 | TO TRANSFER- UPI/DR/332431661308/vihnusree/IDIB/vihnusree/UPI- | TRANSFER TO 4897690162095 | 1,000.00 | | 10,196.17 |
| 21 Nov 2023 | 21 Nov 2023 | TO TRANSFER- UPI/DR/369180390940/LULU INT/YESB/lulutrivan/Payme- | TRANSFER TO 4897691162095 | 835.50 | | 9,360.67 |
| 21 Nov 2023 | 21 Nov 2023 | TO TRANSFER- UPI/DR/369133793863/NORTH EX/HDFC/northexpre/UPI- | TRANSFER TO 4897691162095 | 158.00 | | 9,202.67 |
| 21 Nov 2023 | 21 Nov 2023 | TO TRANSFER- UPI/DR/332531391279/DOMINOS /HDFC/dominospiz/UPI- | TRANSFER TO 4897691162095 | 340.20 | | 8,862.47 |
| 21 Nov 2023 | 21 Nov 2023 | TO TRANSFER- UPI/DR/332554404339/BP Petro/YESB/q904183275/UPI- | TRANSFER TO 4897691162095 | 1000.00 | | 7,862.47 |

कृते भारतीय स्टेट बैंक
STATE BANK OF INDIA
शाखा प्रबंधक, हास्पिटल जं. कुंडरा शाखा, कोल्लम
Branch Manager, Hospital Jn. Kundara Branch, Kollam

| Q Date | Value Date | Description | Ref No./Cheques No. | Debit | Credit | Balance |
|-------------|-------------|---|------------------------------------|----------|----------|----------|
| 21 Nov 2023 | 21 Nov 2023 | BY TRANSFER- UPI/CR/33265166063/IJAS K/F DRI/jaskabser/UPI- | TRANSFER FROM 4897733162099 | | 255.55 | 6,084.67 |
| 21 Nov 2023 | 21 Nov 2023 | TO TRANSFER- UPI/DR/366142511255/ashru ma/F DRI/ashrumah/UPI- | TRANSFER TO 4897691162095 | 6,112.55 | | 6,084.67 |
| 22 Nov 2023 | 22 Nov 2023 | TO TRANSFER- UPI/DR/366224016453/IJAS K/F DRI/jaskabser/UPI- | TRANSFER TO 4897692162096 | 6,112.55 | | 6,067.67 |
| 24 Nov 2023 | 24 Nov 2023 | TO TRANSFER- UPI/DR/332857416639/MOHA MMED/YESB/q255316773/UPI- | TRANSFER TO 4897694162092 | 6,067.67 | | 6,067.67 |
| 26 Nov 2023 | 26 Nov 2023 | BY TRANSFER- UPI/CR/333038058703/IJAS K/F DRI/jaskabser/UPI- | TRANSFER FROM 4897738162095 | | 6,067.67 | 6,067.67 |
| 27 Nov 2023 | 27 Nov 2023 | TO TRANSFER- UPI/DR/333163216552/abnusr e/UBB/abnusrak/UPI- | TRANSFER TO 4897690162095 | 1,000.00 | | 5,067.67 |
| 27 Nov 2023 | 27 Nov 2023 | BY TRANSFER- UPI/CR/333161112200/SHEMI MCL/SIBL/9048628551/Paym- | TRANSFER FROM 4897732162091 | | 1,000.00 | 2,556.67 |
| 27 Nov 2023 | 27 Nov 2023 | BY TRANSFER- UPI/CR/333161601790/MAFEE S S/F DRI/555927458/Jasmi- | TRANSFER FROM 4897732162091 | 1,000.00 | | 2,256.67 |
| 27 Nov 2023 | 27 Nov 2023 | TO TRANSFER- UPI/DR/333168336289/MOHA MMED/YESB/q255316773/UPI- | TRANSFER TO 4897690162095 | 1,000.00 | | 2,256.67 |
| 28 Nov 2023 | 28 Nov 2023 | TO TRANSFER- UPI/DR/369860951183/SUHDA LE /PYTM/paytm-6991/UPI- | TRANSFER TO 4897691162095 | 50.00 | | 2,156.67 |
| 28 Nov 2023 | 28 Nov 2023 | TO TRANSFER- UPI/DR/369864261872/MOHA MMED/YESB/q255316773/UPI- | TRANSFER TO 4897691162095 | | 1.00 | 2,152.67 |
| 28 Nov 2023 | 28 Nov 2023 | BY TRANSFER-IBR IMP533221355807/99999999 09/XX6949/Fund trans- | MAN000012360287 MAN000012360287 | | | 152.67 |
| 29 Nov 2023 | 29 Nov 2023 | TO TRANSFER- UPI/DR/369978689455/IJAS K/F DRI/jaskabser/UPI- | TRANSFER TO 4897692162094 | 2,000.00 | | 152.67 |
| 2 Dec 2023 | 2 Dec 2023 | BY TRANSFER- UPI/CR/333658859902/IJAS K/F DRI/jaskabser/UPI- | TRANSFER FROM 4897737162096 | | 3,950.00 | 3,452.67 |
| 2 Dec 2023 | 2 Dec 2023 | TO TRANSFER- UPI/DR/370219857097/RAFEE K R/YESB/q54191716@UPI- | TRANSFER TO 4897695162091 | 750.00 | | 2,702.67 |
| 2 Dec 2023 | 2 Dec 2023 | TO TRANSFER- UPI/DR/333697963983/IJAS K/F DRI/jaskabser/UPI- | TRANSFER TO 4897695162091 | 2,100.00 | | 612.67 |
| 3 Dec 2023 | 3 Dec 2023 | TO TRANSFER- UPI/DR/370320580848/BOB D JOINI/SIBL/q/2080391@UPI- | TRANSFER TO 4897696162090 | 100.00 | | 512.67 |
| 3 Dec 2023 | 3 Dec 2023 | TO TRANSFER- UPI/DR/370343795556/Nujumu de/PYTM/paytmqr281/UPI- | TRANSFER TO 4897696162090 | 40.00 | | 472.67 |
| 3 Dec 2023 | 3 Dec 2023 | TO TRANSFER- UPI/DR/333725513037/JEGAN G/PYTM/paytmqr281/UPI- | TRANSFER TO 4897696162090 | 240.00 | | 232.67 |
| 3 Dec 2023 | 3 Dec 2023 | TO TRANSFER- UPI/DR/333703923803/JEGAN G/PYTM/paytmqr281/UPI- | TRANSFER TO 4897696162090 | 40.00 | | 192.67 |
| 3 Dec 2023 | 3 Dec 2023 | TO TRANSFER- UPI/DR/333767517555/JEGAN G/PYTM/paytmqr281/UPI- | TRANSFER TO 4897696162090 | 80.00 | | 112.67 |
| 4 Dec 2023 | 4 Dec 2023 | TO TRANSFER- UPI/DR/333851858655/PADAV ILA/PYTM/paytm-7014/UPI- | TRANSFER TO 4897690162095 | 97.00 | | 15.67 |
| 4 Dec 2023 | 4 Dec 2023 | BY TRANSFER- UPI/CR/333845213837/VISHN U M/UBIN/vishnumahi/UPI- | TRANSFER FROM 4897732162091 | | 3,500.00 | 3,515.67 |

कृपया ध्यान दें
FOR STATE BANK OF INDIA

Branch Manager
Karnal, Karnal District, India

| Date | Value Date | Description | Ref No./Cheque No. | Debit | Credit | Balance |
|-------------|-------------|--|--|----------|-------------|-------------|
| 16 Mar 2024 | 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 | 17 Mar 2024 | BY TRANSFER- UPI/CR/407736749500/FATHI MA H/CNRB/fathimajja/UPI- | TRANSFER FROM 4897738162095 | | 1,000.00 | 4,46,026.89 |
| 17 Mar 2024 | 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 | 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 | 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 | 17 Mar 2024 | BY TRANSFER- NEFT*FDRL0000037*FDRLM8 077193151*MUHAMMED KABEER M- | TRANSFER FROM 4697232044302 | | 55,000.00 | 4,99,776.89 |
| 18 Mar 2024 | 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 | 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 | 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 | 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 | 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 | 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.

कृते भारतीय स्टेट बैंक
For STATE BANK OF INDIA

Branch Manager, Haseemuddin, Kollam Branch, Kollam

