

DATE: 19-04-2024


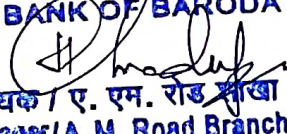
TO WHOMSOEVER IT MAY CONCERN

This is to kindly inform you that Mr. Aldrin Joby Chirayath (Passport no: W1926330) residing at Chirayath House, Koovappady P O, Thottuva , Pin 683544, Kerala, India is an account holder of Bank of Baroda , A M Road Branch . He is maintaining a savings bank account no: 62600100007850 with us since 09.12.2022.

The balance in the mentioned account as on 19.04.2024 is Rs.8,00,46.20 (Rs. Eight Lakh Forty Six Rupees and Twenty paisa only) which is approximately equivalent to 8996.52/- Euro (Eight Thousand Nine Hundred Ninety Six Rupees and Fifty Two Paisa only) at conversion rate 1 Euro 88.9INR..

This amount is available to Mr. Aldrin Joby Chirayath , and he can withdraw the amount any time. This certificate is issued as per the request of Mr. Aldrin Joby Chirayath , for Schengen visa processing without any risk or liability to the bank or any of its officers.

Yours faithfully

For the Bank of Baroda  कृते बैंक ऑफ बड़ोदा
For BANK OF BARODA
Pradeep Poulse J. 
शाखा प्रबंधक / ए. एम. रोड शाखा
Branch Manager / A. M. Road Branch
Manager and Office in Charge



Transaction Details

Page No 1
22-04-2024 10:35

BANK OF BARODA

A M ROAD BRANCH


BALANCE CERTIFICATE

Customer Id : EQ4065327
Name : ALDRINJCHIRAYATH
S/O JOBY CP CHIRAYATH HOUSE THOTTUVA
KOOVAPPADY KOOVAPPADY ERNAKULAM
ERNAK
683544
KE
IN

Dear Sir/s,

This is to certify that the balance/s outstanding to the debit/credit in the under-mentioned accounts bearing the customer id EQ4065327 as on 19-04-24 are:

SCHEME A/C No. CODE	CRNCY	CREDIT AMOUNT	DEBIT AMOUNT	FCNR BALANCE
SB101 62600100007850	INR	8,00,046.20		0
TOTALS FOR SCHEME:		8,00,046.20	0	0

 कृते बैंक ऑफ बरोडा
For BANK OF BARODA
शाखा प्रबंधक / ए.एम. रोड शाखा
Branch Manager/A.M. Road Branch



BANK OF BARODA
A M ROAD BRANCH

Date : 20-04-2024
Time : 17:08:53

ADDRESS:
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :
MICR CODE: 683012053 IFSC CODE: BARBOVJPERU

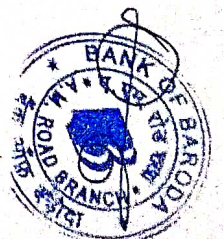
Page No: 1

A/C Name : MR. ALDRINJCHIRAYATH
Address : S/O JOBY CP CHIRAYATH HOUSE THOTTUVA
KOOVAPPADY KOOVAPPADY ERNAKULAM
City : ERNAKULAM Pin Code : 683544
Tel No. :
Nomination Flag : Y Nominee Name :
Scheme Description : bob ADVANTAGE SB_GEN Account
Joint Holders :

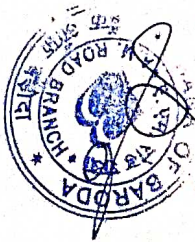
A/C Number : 62600100007850 Account Open Date : 09-12-2022

Statement of account for the period of 01-06-2023 to 19-04-2024

DATE	PARTICULARS	CHQ. NO.	WITHDRAWALS	DEPOSITS	BALANCE
01-06-23	DIGITB-VADODAR				7,99,882.00
01-06-23	DIGITB-VADODAR 31314831			100.00	7,99,982.00
01-06-23	UPI/315231314831/17:43:39/UPI/sunithajobyofficial		121.00		7,99,861.00
01-06-23	UPI/3152593351 59335197				
01-06-23	UPI/315259335197/20:03:55/UPI/q498889923@ybl/UPI		100.00		7,99,761.00
01-06-23	UPI/3152608010 60801025				
01-06-23	UPI/315260801025/20:32:43/UPI/paytmqrpyo70qlkq1@p		10.00		7,99,751.00
01-06-23	UPI/3152616481 61648179				
01-06-23	DIGITB-VADODAR 43735256			300.00	8,00,051.00
02-06-23	DIGITB-VADODAR 67682408			6.00	8,00,057.00
02-06-23	UPI/315243735256/23:17:13/UPI/ajcrewkerala3647@ok				
02-06-23	UPI/315367682408/02:32:36/UPI/goog-payment@okaxis		200.00		7,99,857.00
02-06-23	UPI/3153771725 77172591				
02-06-23	UPI/315377172591/12:40:28/UPI/q805619795@ybl/UPI		100.00		7,99,757.00
02-06-23	UPI/3153780464 78046473				
02-06-23	UPI/315378046473/13:07:58/UPI/q488359145@ybl/UPI		50.00		7,99,707.00
02-06-23	UPI/3153785528 78552839				
02-06-23	UPI/315378552839/13:23:57/UPI/q379245949@ybl/UPI		39.00		7,99,668.00
02-06-23	UPI/3153829771 82977172				
02-06-23	ERNPOR-ERNAKUL 1,602.90				7,98,065.10
02-06-23	0965LRSX12297023				
02-06-23	UPI/3153851375 85137529		525.00		7,97,540.10
02-06-23	UPI/3153857048 85704886		50.00		7,97,490.10
02-06-23	UPI/315385704886/17:24:05/UPI/bharatpetroleumcorp				
02-06-23	UPI/3153567701 86770187		419.40		7,97,070.70
02-06-23	UPI/31539670187/17:59:44/UPI/smartpoint.27211209				
02-06-23	UPI/3154164722 16472240		258.00		7,96,812.70
03-06-23	UPI/315416472240/11:42:30/UPI/9497333300@okbinaxi				
03-06-23	UPI/3154168961 16896116		200.00		7,96,612.70
03-06-23	UPI/315416896116/11:55:41/UPI/q490412593@ybl/UPI				
03-06-23	UPI/3154230801 23080184		69.00		7,96,543.70



03-06-23	UPI/315423080184/15:06:40/UPI/paytmqr281005050101 UPI/3154247445 24744574	897.00	7,95,646.70
05-06-23	UPI/315424744574/16:09:24/UPI/q961570347@ybl/UPI UPI/3155444033 44403371	30.00	7,95,616.70
05-06-23	UPI/315544403371/09:57:23/UPI/alfredthankachan200 UPI/3522400510 40051018	15,498.00	7,80,118.70
05-06-23	UPI/352240051018/05:43:51/UPI/amazon@yapl/You are UPI/3156713317 71331778	200.00	7,79,918.70
05-06-23	UPI/315671331778/08:45:46/UPI/paytmqr281005050101 UPI/3156719612 71961240	8,500.00	7,71,418.70
05-06-23	UPI/315671961240/09:12:49/UPI/themanagerstraining UPI/3156793016 79301644	43.00	7,71,375.70
05-06-23	UPI/315679301644/13:11:44/UPI/paytmqr281005050101 UPI/3156839640 83964068	1,300.00	7,70,075.70
05-06-23	UPI/315683964068/15:46:01/UPI/vadakaramyg@sib/UPI UPI/3156849927 84992714	40.00	7,70,035.70
05-06-23	UPI/315684992714/16:23:32/UPI/q649021482@ybl/UPI UPI/3156949577 94957723	8,000.00	7,62,035.70
06-06-23	UPI/315694957723/20:29:23/UPI/sunithajobyofficial UPI/3157119847 11984722	222.00	7,61,813.70
06-06-23	UPI/315711984722/06:48:42/UPI/rzparyanandhacreati UPI/3157328501 32850113	50.00	7,61,763.70
06-06-23	UPI/3157345111 34511107	600.00	7,61,163.70
07-06-23	UPI/315734511107/20:33:54/UPI/saviojobil23@okicic UPI/3158408739 40873913	470.82	7,60,692.88
07-06-23	UPI/315840873913/06:10:16/UPI/keralavisionbroadba UPI/3524134106 13410683	1,000.00	7,59,692.88
08-06-23	UPI/352413410683/19:52:57/UPI/gpay-11183953288@ok UPI/3159726748 72674894	100.00	7,59,592.88
08-06-23	UPI/315972674894/08:09:57/UPI/paytmqr281005050101 UPI/3159763432 76343229	600.00	7,58,992.88
08-06-23	UPI/315976343229/10:32:52/UPI/benetbnt9947@okaxis UPI/3159802769 80276954	500.00	7,58,492.88
08-06-23	UPI/315980276954/12:35:25/UPI/soulofmystery154@ok DIGITB-VADODAR 79082126	1,200.00	7,59,692.88
08-06-23	UPI/315979082126/13:09:05/UPI/ajcrewkerala3647@ok UPI/3159814483 81448399	1,200.00	7,58,492.88
08-06-23	UPI/315981448399/13:11:27/UPI/soulofmystery154@ok ATM/	4,000.00	7,54,492.88
08-06-23	UPI/3159887013 88701315	300.00	7,54,192.88
08-06-23	UPI/315988701315/17:16:46/UPI/gpay-11183953288@ok UPI/3159907110 90711093	20.00	7,54,172.88
08-06-23	UPI/315990711093/18:15:18/UPI/paytmqr281005050101 UPI/3159945188 94518875	90.00	7,54,082.88
09-06-23	UPI/315994518875/20:11:55/UPI/q232675166@ybl/UPI UPI/3160283369 28336983	300.00	7,53,782.88
09-06-23	UPI/316028336983/16:47:12/UPI/paytmqr281005050101 UPI/3160303634 30363428	105.00	7,53,677.88
	UPI/316030363428/17:50:31/UPI/q877026802@ybl/UPI		



13-04-24	UPI/4108340600 34060054	1.00	39,066.20
	UPI/410834060054 1 1 20:15/UPI/sarwanh53601ajbi/af		
13-04-24	UPI/4108340600 34060054	1.00	39,066.20
	UPI/410834060054/12:36:16/REVERSAL		
13-04-24	DIGITB-VADODAR 34160852	1,00,000.00	1,39,066.20
14-04-24	DIGITB-VADODAR 25572927	1,00,000.00	2,39,066.20
	UPI/410725572927/18:41:01/UPI/ajcrewkerala3647@ok		
17-04-24	RTGS-UBINR2202	3,00,000.00	5,39,066.20
	RTGS-UBINR2202404170176321B-JOBY C P		
18-04-24	MBK/4109305186 30518654	6,000.00	5,45,066.20
	MBK/410930518654/22:26:49/aldrin		
18-04-24	DIGITB-VADODAR 98000525	50,000.00	5,95,066.20
	UPI/410998000525/22:37:30/UPI/ajcrewkerala3647@ok		
18-04-24	DIGITB-VADODAR 97985446	25,000.00	6,20,066.20
	UPI/410997985446/22:38:17/UPI/ajcrewkerala3647@ok		
18-04-24	DIGITB-VADODAR 97969147	10,000.00	6,30,066.20
	UPI/410997969147/22:38:49/UPI/ajcrewkerala3647@ok		
19-04-24	UPI/4110136998 13699844	100.00	6,30,966.20
	UPI/411013699844/11:00:05/UPI/paytmqr1qzbgwdq300p		
19-04-24	BY CASH	1,70,000.00	7,99,966.20
	BY CASH		
19-04-24	DIGITB-VADODAR 24668236	100.00	8,00,066.20
	UPI/411024668236/12:11:34/UPI/aldrinjobyofficial@		
19-04-24	UPI/4476245206 24520603	20.00	8,00,046.20
	UPI/447624520603/18:14:48/UPI/q372454543@ybl/UPI		

Grand Total:		8,16,823.80	8,16,988.00
			8,00,046.20Cr

As On 20-04-2024

ClrBal:	8,00,046.20	Unclr Bal:	0.00	lien:	0.00*
---------	-------------	------------	------	-------	-------

We are committed to treat customers fairly as per BCBI code of Bank's commitment to customers and Micro and Small Enterprises.

Note: Cheques received in inward clearing will be considered for debiting/returning on the basis opening balance in account.

Unless the constituent notifies the bank of any discrepancy in this statement within 15 days from the date of statement, it will be construed that the transaction(s) in the statement are correct.

For details please visit our website www.bankofbaroda.com or www.bcabi.org.in

Please contact your branch for registration of your MOBILE NUMBER and E-MAIL ID to get transaction alerts, other alerts and balance of your account through SMS.

ABBREVIATIONS USED

Retd - Returned Cheque	SI - Standing Instructions
EC - Error Corrected	CBI - Cheque Book Issue
SP - Stop Payment	ECS - Electronic Clearing Service
INT - Interest	INCHEG - Incidental charges
Wd - Withdrawal Bill for Collection	MB - Minor Balance
WEP - Waiver Against Uncleared Effect	ISLEB - Inter-Set Transactions

Pending penal charges (Not included in outstanding balance) : 0

This is a computer generated statement.

