



ATTESTED

**NOTARY PUBLIC
DELHI (INDIA)**

ENTRY No.,.....

4
AS
18/3



ASHEESH KUMAR
SDM (Rajouri Garden)
Government of N.C.T. of Delhi
Plot. No. 3, 2nd Floor, Shivaji Place,
Raja Garden, New Delhi-110027

भारत सरकार / GOVERNMENT OF INDIA
अपोस्टिल / APOSTILLE
(Convention de La Haye du 5 octobre 1961)

Country
REPUBLIC OF INDIA

This public document
PHOTOCOPIES OF INDIAN PASSPORTS
has been signed by RPO
acting in the capacity of RPO
bears the seal/stamp of SDM, RAJOURI GARDEN, NEW DELHI

Certified
at NEW DELHI, INDIA the 19-Mar-2024
by SO (OI/Attestation) MINISTRY OF EXTERNAL AFFAIRS
No. KLTS0005922124

Seal / Stamp
Is issued to ANU KOLANCHERY SHAJI

Signature
(पंकज कुमार)
(Pankaj Kumar)
अभिज्ञान अधिकारी (सत्यापन / ओ.आई.)
Signature Officer (Attestation/O.I.)
श्री. पंकज कुमार / C.P.V. Division
ए.आई. मंत्रालय, नई दिल्ली
Ministry of External Affairs, New Delhi

01 1995854



CO2086866487524



GOVERNMENT OF INDIA
MINISTRY OF EXTERNAL AFFAIRS
REGIONAL PASSPORT OFFICE, COCHIN

Telephone : 04842315152
FAX : 04842310915
E-mail : helpdesk@passportindia.gov.in
Toll Free No : 1800-258-1800
Website : www.passportindia.gov.in
File Number : CO2086866487524

REGIONAL PASSPORT OFFICE,
Panampilly Nagar (PO), Cochin - 682036..

PCC Issuance Date : 19/03/2024




POLICE CLEARANCE CERTIFICATE

It is certified that there is no adverse information against Mr. ANU KOLANCHERY SHAJI S/o SHAJI KOLANCHERRY ALLESU, holder of Indian Passport No X9725215, issued at COCHIN, on 05/06/2023 which would render him or her ineligible for EDUCATION/RESEARCH for REPUBLIC OF SLOVENIA.

This PCC is not valid for any other purpose or country.




മിഥുൻ ടി.ആർ
Mithun T.R
റീജനൽ പാസ്പോർട്ട് ഓഫീസർ
Regional Passport Officer
ദേശീയ പാസ്പോർട്ട് കാമ്പസ്, കോച്ചിൻ
Regional Passport Office, Cochin

Stamp of the Office of Issue

Signature of Passport Authority



भारत सरकार GOVERNMENT OF INDIA
 अपोस्टिल / APOSTILLE
 (Convention de La Haye du 5 octobre 1961)

Country

REPUBLIC OF INDIA

This public document

POLICE CLEARANCE CERTIFICATE

has been signed by MIDHUN TR

acting in the capacity of RPO

bears the seal/stamp of RPO COCHIN



Certified

at NEW DELHI, INDIA the 01-Apr-2024

by SO (OI/Attestation) MINISTRY OF EXTERNAL AFFAIRS

No. MHMC0001053124

Seal / Stamp

is issued to ANU KOLANCHERY SHAJI

Signature

O I 2031160



(पंकज कुमार)
 (Pankaj Kumar)
 अनुभाग अधिकारी (सत्यापन / ओ.आई.)
 Section Officer (Attestation/O.I.)
 सी.पी.वी. प्रभाग / C.P.V. Division
 विदेश मंत्रालय, नई दिल्ली
 Ministry of External Affairs, New Delhi



Branch: Elenthikkara

Date: 19-Apr-2024

To

Anu K S
Kolanchery House
Puthevelikkara P O
North Paravur
683594

We hereby certify that Ms. ANU K S (Ms. ANU KOLANCHERY SHAJI holding Passport Number X9725215) residing at KOLANCHERY, PUTHENVELIKARA, ERNAKULAM, KERALA, Pin : 683594, is having a savings account 18420100084227 with us since 30-May-2023.

The balance available in the Savings Account with Account number 18420100084227 on close of business hours as on 18th April 2024 was Rs 8,05,210.67 Only (Rupees Eight Lakh Five thousand Two hundred and Ten and Sixty Seven Paise only) which is equivalent to EUR 8922 (As per today's Prevailing Rate, 1 EUR = INR 90.25 TT Selling).

This certificate is issued at the specific request of the customer for the purpose of producing before the Visa processing authorities without any risk or responsibility on the part of bank or the official signing it.

For The Federal Bank Ltd

For THE FEDERAL BANK LTD
Senior Manager
Br. Elenthikkara



Senior Manager and Branch Head
Elenthikkara

Name	: ANU K S	Branch Name	: ELENTHIKKARA
Communication Address	: KOLANCHERY,PUTHENVELIKARA,.... ERNAKULAM,KERALA INDIA-683594	Branch Sol ID	: 1842
Address Last Updated On	: 30-05-2023	Account Number	: 18420100084227
Regd. Mobile Number	: 918594023216	Customer ID	: 142833147
Email ID	: anuks2017@gmail.com	Account Open Date	: 30-05-2023
Type Of Account	: Savings Account	Account Status	: ACTIVE
Scheme	: DELITE	Mode of Operation	: SINGLE
IFSC	: FDRL0001642	Joint Holders	: NIL
MICR Code	: 682049060	Nomination	: REGISTERED
SWIFT Code	: FDRLIN8BIBD	Currency	: INR
Effective Available Balance	: 805160.67	Date of Issue	: 18-04-2024

Statement of Account for the period 17-10-2023 to 17-04-2024

Date	Value Date	Particulars	Tran Type	Tran Id	Cheque Details	Withdrawals	Deposits	Balance	Cr/Dr
		Opening Balance						0.50	CR
17-10-2023	17-10-2023	UPI IN/365639219331/sajinasuni5@okicici/UPI/0000	TRF	S48811432			500.00	500.50	CR
17-10-2023	17-10-2023	UPIOUT/329050575869/gpay-11214106544@okbizax/5541	TRF	S46844249		200.00		300.50	CR
17-10-2023	17-10-2023	UPI IN/329061934191/josephdonal509-1@oksbi/U/0000	TRF	S50668202			20.00	320.50	CR
17-10-2023	17-10-2023	UPIOUT/329054956776/q735593247@ybi/UPI/5812	TRF	S50673168		320.00		0.50	CR
17-10-2023	17-10-2023	UPI IN/365623197447/9895629309@paytm/Sentfr/0000	TRF	S51656571			4200.00	4200.50	CR
17-10-2023	17-10-2023	UPIOUT/329058683800/sajinasuni5@okicici/UPI/0000	TRF	S52266587		4000.00		200.50	CR
17-10-2023	17-10-2023	UPI IN/329049627861/sajinasuni5@okicici/UPI/0000	TRF	S52438003			200.00	400.50	CR
17-10-2023	17-10-2023	UPI IN/329090681209/shailpubg019-1@okhdcbank/0000	TRF	S52808181			30.00	430.50	CR
17-10-2023	17-10-2023	UPI IN/329066623725/josephdonal509-1@oksbi/U/0000	TRF	S53631401			100.00	530.50	CR
17-10-2023	17-10-2023	UPI IN/329066909715/akku62623@oksbi/UPI/0000	TRF	S53833074			140.00	670.50	CR
17-10-2023	17-10-2023	UPIOUT/329062781411/sanuau2014-1@okhdcbank/0000	TRF	S54003492		640.00		30.50	CR
17-10-2023	17-10-2023	UPI IN/329096642404/shailpubg019-1@okhdcbank/0000	TRF	S55601391			1.00	31.50	CR
17-10-2023	17-10-2023	UPI IN/329073595523/binoy48qwer@oksbi/UPI/0000	TRF	S56994614			30000.00	30031.50	CR
18-10-2023	18-10-2023	UPIOUT/329175642200/sajinasuni5@okicici/UPI/0000	TRF	S59011717		30000.00		31.50	CR
18-10-2023	18-10-2023	UPI IN/329128856335/sajinasuni5@okicici/UPI/0000	TRF	S59670796			200.00	231.50	CR
18-10-2023	18-10-2023	UPIOUT/329177348932/amithpp33@oksbi/UPI/0000	TRF	S59685936		150.00		81.50	CR
18-10-2023	18-10-2023	UPI IN/329106061577/sajinasuni5@okicici/UPI/0000	TRF	S63102360			10000.00	10081.50	CR
18-10-2023	18-10-2023	UPI IN/329193966411/chythravijay007-1@okicici/0000	TRF	S65290905			7500.00	17581.50	CR
18-10-2023	18-10-2023	UPIOUT/329196811760/kanz0989@okaxis/UPI/0000	TRF	S67450620		17500.00		81.50	CR
18-10-2023	18-10-2023	UPI IN/365791681084/sajinasuni5@okicici/UPI/0000	TRF	S69825378			100.00	181.50	CR



Date	Value Date	Particulars	Tran Type	Tran Id	Cheque Details	Withdrawals	Doposalle	Balance	Cr/Dr
18-10-2023	18-10-2023	UPIOUT/329113171295/sajinasuni5@okicici/UPI/0000	TRF	S70278339		100.00		81.50	CR
18-10-2023	18-10-2023	UPI IN/329117277142/aromalthampi10-6@okaxis//0000	TRF	S72111168			150.00	231.50	CR
19-10-2023	19-10-2023	UPIOUT/329228669154/paytmqr2810050501011cs6/5541	TRF	S76542711		220.00		11.50	CR
19-10-2023	19-10-2023	UPI IN/365897315021/sajinasuni5@okicici/UPI/0000	TRF	S80316222			500.00	511.50	CR
19-10-2023	19-10-2023	UPI IN/329218043138/josephdonal509-1@oksbi/U/0000	TRF	S80674041			50.00	561.50	CR
19-10-2023	19-10-2023	UPIOUT/329239364586/q282494076@ybl/UPI/0000	TRF	S80677597		560.00		1.50	CR
19-10-2023	19-10-2023	UPI IN/329220063683/amithpp33@oksbi/UPI/0000	TRF	S82682154			20.00	21.50	CR
19-10-2023	19-10-2023	UPIOUT/329244111679/josephdonal509-1@okhdfcb/0000	TRF	S82745622		20.00		1.50	CR
19-10-2023	19-10-2023	UPI IN/329254231124/sajinasuni5@okicici/UPI/0000	TRF	S84067256			3500.00	3501.50	CR
19-10-2023	19-10-2023	UPIOUT/329246823768/kanz0989@okaxis/UPI/0000	TRF	S84104662		3000.00		501.50	CR
19-10-2023	19-10-2023	UPIOUT/329247126814/q68424953@ybl/UPI/5541	TRF	S84271262		500.00		1.50	CR
19-10-2023	19-10-2023	UPI IN/329225095055/shahinaparumala1972@oksbi/0000	TRF	S85762829			450.00	451.50	CR
19-10-2023	19-10-2023	UPI IN/329225703537/amithpp33@oksbi/UPI/0000	TRF	S86037919			500.00	951.50	CR
19-10-2023	19-10-2023	UPIOUT/329252606502/shadhilkurisingal5@oksbi/0000	TRF	S86650483		500.00		451.50	CR
19-10-2023	19-10-2023	UPIOUT/329252746460/paytmqr2810050501010cpn0/5541	TRF	S86710474		180.00		271.50	CR
20-10-2023	20-10-2023	UPI IN/329375435022/shailpubg019-1@okhdfcban/0000	TRF	S94706444			150.00	421.50	CR
20-10-2023	20-10-2023	UPIOUT/329374774778/sanuuanu2014-1@okhdfcbank/0000	TRF	S95786539		420.00		1.50	CR
20-10-2023	20-10-2023	UPI IN/329378175637/shailpubg019-1@okhdfcban/0000	TRF	S96008550			150.00	151.50	CR
20-10-2023	20-10-2023	UPIOUT/329375563597/sanuuanu2014-1@okhdfcbank/0000	TRF	S96108991		140.00		11.50	CR
20-10-2023	20-10-2023	UPI IN/365930347022/sajinasuni5@okicici/UPI/0000	TRF	S96778361			250.00	261.50	CR
20-10-2023	20-10-2023	UPIOUT/329378863504/sanuuanu2014-1@okhdfcbank/0000	TRF	S97501497		140.00		121.50	CR
20-10-2023	20-10-2023	UPI IN/329353988283/sanuuanu2014@oksbi/UPI/0000	TRF	S1285034			700.00	821.50	CR
20-10-2023	20-10-2023	UPIOUT/329387454978/paytmqr28100505010184lm8/5541	TRF	S1470070		220.00		601.50	CR
20-10-2023	20-10-2023	UPI IN/365970060382/sajinasuni5@okicici/UPI/0000	TRF	S1658506			25000.00	25601.50	CR
20-10-2023	20-10-2023	UPIOUT/329393570388/arjunsoman29-4@okaxis/UP/0000	TRF	S4105520		1120.00		24481.50	CR
20-10-2023	20-10-2023	UPIOUT/329394798381/paytmqr2810050501016nxk0/5814	TRF	S4611601		200.00		24281.50	CR
20-10-2023	20-10-2023	UPIOUT/329396085684/paytmqr28100505010184lm8/5541	TRF	S5159203		20000.00		4281.50	CR
20-10-2023	20-10-2023	UPIOUT/329396204522/paytmqr2810050501011cs6/5541	TRF	S5209280		4200.00		81.50	CR
21-10-2023	21-10-2023	UPIOUT/329416535358/paytmqr28100505010184lm8/5541	TRF	S9561738		50.00		31.50	CR
21-10-2023	21-10-2023	UPI IN/329466200256/ashingijan@oksbi/UPI/0000	TRF	S12847580			20.00	51.50	CR
21-10-2023	21-10-2023	UPIOUT/329424928223/paytmqr6m3y2faxzt@paytm//5411	TRF	S12864746		30.00		21.50	CR



Date	Value Date	Particulars	Tran Type	Tran Id	Cheque Details	Withdrawals	Deposits	Balance	Cr/Dr
21-10-2023	21-10-2023	UPIOUT/329425556336/paytmqr6m3y2faxzt@paytm/5411	TRF	S13117240		20.00		1.50	CR
21-10-2023	21-10-2023	UPI IN/366007511982/sajinasuni5@okicici/UPI/0000	TRF	S14658366			500.00	501.50	CR
21-10-2023	21-10-2023	UPIOUT/329429077676/paytmqr653yayitieg@paytm/5533	TRF	S14667719		150.00		351.50	CR
21-10-2023	21-10-2023	UPIOUT/329430035880/paytmqr2810050501011cb51/5541	TRF	S15064693		330.00		21.50	CR
21-10-2023	21-10-2023	UPI IN/329475236954/sanuunu2014@oksbi/UPI/0000	TRF	S24770657			200.00	221.50	CR
21-10-2023	21-10-2023	UPIOUT/329452260694/josephdona1509-1@okhd/fcb/0000	TRF	S25126399		200.00		21.50	CR
22-10-2023	22-10-2023	UPIOUT/329574593373/bharatpe.90061564967@fbp/5411	TRF	S33684342		10.00		11.50	CR
22-10-2023	22-10-2023	UPI IN/329590398509/shadhilkunisinga15@oksbi/0000	TRF	S38799676			30.00	41.50	CR
22-10-2023	22-10-2023	UPIOUT/329587561748/gpay-11222669918@okbizax/5411	TRF	S38940038		24.00		17.50	CR
22-10-2023	22-10-2023	UPIOUT/329589799812/q314847937@ybl/UPI/0000	TRF	S39853642		12.00		5.50	CR
22-10-2023	22-10-2023	UPI IN/329590198928/ashingrijan@okaxis/UPI/0000	TRF	S40015554			300.00	305.50	CR
23-10-2023	23-10-2023	UPI IN/366276721864/sajinasuni5@okicici/UPI/0000	TRF	S48696819			100.00	405.50	CR
23-10-2023	23-10-2023	UPIOUT/329635423673/q404406212@ybl/UPI/5541	TRF	S54541990		400.00		5.50	CR
23-10-2023	23-10-2023	UPI IN/366228340310/sajinasuni5@okicici/UPI/0000	TRF	S55765770			350.00	355.50	CR
23-10-2023	23-10-2023	UPIOUT/329638458737/paytmqr2810050501011sus/5462	TRF	S55776545		40.00		315.50	CR
23-10-2023	23-10-2023	UPIOUT/329638491029/paytmqr2810050501010ryq1/5812	TRF	S55789137		240.00		75.50	CR
23-10-2023	23-10-2023	UPIOUT/329638774816/paytmqr28100505010116jnt/5462	TRF	S55900712		20.00		55.50	CR
23-10-2023	23-10-2023	UPIOUT/329640126582/sandeepsandhu9567@okicici/0000	TRF	S56425123		55.00		0.50	CR
24-10-2023	24-10-2023	UPI IN/366332796209/sajinasuni5@okicici/UPI/0000	TRF	S71521136			3000.00	3000.50	CR
25-10-2023	25-10-2023	UPIOUT/329880026526/paytmqr2810050501011ppvhw/5541	TRF	S72725978		3000.00		0.50	CR
26-10-2023	26-10-2023	UPI IN/329968182560/sanuunu2014@oksbi/UPI/0000	TRF	S92289412			100.00	100.50	CR
26-10-2023	26-10-2023	UPIOUT/329938258998/paytmqr28100505010184lm8/5541	TRF	S92695961		100.00		0.50	CR
26-10-2023	26-10-2023	UPI IN/329945460522/goog-payment@okaxis/Supr/0000	TRF	S95590587			29.00	29.50	CR
27-10-2023	27-10-2023	UPI IN/330002047789/francishansel10@oksbi/UP/0000	TRF	S8262188			80.00	109.50	CR
27-10-2023	27-10-2023	UPI IN/330025288256/sajinasuni5@okicici/UPI/0000	TRF	S9671789			300.00	409.50	CR
27-10-2023	27-10-2023	UPIOUT/330079516445/aloshpoly725@okicici/UPI/0000	TRF	S9794081		300.00		109.50	CR
27-10-2023	27-10-2023	UPIOUT/330080583795/rahulkb8086@okicici/UPI/0000	TRF	S10187253		80.00		29.50	CR
27-10-2023	27-10-2023	UPI IN/330098606504/sajinasuni5@okicici/UPI/0000	TRF	S17442202			500.00	529.50	CR
27-10-2023	27-10-2023	UPI IN/330021624340/tzstephyjoseph23@oksbi/0000	TRF	S17588536			500.00	1029.50	CR
27-10-2023	27-10-2023	UPIOUT/330010320045/q506865009@ybl/UPI/5812	TRF	S18022029		480.00		549.50	CR



Date	Value Date	Particulars	Tran Type	Tran Id	Cheque Details	Withdrawals	Deposits	Balance	Cr/Dr
11-04-2024	11-04-2024	UPIOUT/446890532348/paytmqr1v3qah039d@paytm//5812	TRF	S64816997		150.00		284474.77	CR
12-04-2024	12-04-2024	UPIOUT/446928342504/sanuanu2014-2@okicici/UP/0000	TRF	S70866204		5000.00		279474.77	CR
12-04-2024	12-04-2024	UPIOUT/410345745695/google recharge@icici/UPI/4814	TRF	S71155107		240.00		279233.87	CR
12-04-2024	12-04-2024	UPI IN/410381199557/sajinasuni5@oksbi/UPI/0000	TRF	S71319540			50000.00	329233.87	CR
12-04-2024	12-04-2024	UPIOUT/410397551921/ps.fires7-1@okicici/UPI/0000	TRF	S71343701		1000.00		328233.87	CR
12-04-2024	12-04-2024	UPI IN/410384203226/franchisanel10@oksbi/UP/0000	TRF	S72557276			130.00	328363.87	CR
12-04-2024	12-04-2024	UPI IN/410390356718/sahlmlchael555-1@oksbi//0000	TRF	S75099778			200.00	328563.87	CR
12-04-2024	12-04-2024	UPIOUT/410364659051/paytmqrwaqlk3dcl@paytm//5541	TRF	S75102606		200.00		328363.87	CR
13-04-2024	13-04-2024	UPI IN/410442202446/sajinasuni5@oksbi/UPI/0000	TRF	S427485			20000.00	348363.87	CR
13-04-2024	13-04-2024	UPI IN/410442224507/sajinasuni5@oksbi/UPI/0000	TRF	S435448			20000.00	368363.87	CR
13-04-2024	13-04-2024	UPI IN/410442218271/sajinasuni5@oksbi/UPI/0000	TRF	S442161			10000.00	378363.87	CR
13-04-2024	13-04-2024	UPIOUT/410416320600/sanuanu2014-2@okicici/UP/0000	TRF	S1673668		8300.00		370063.87	CR
14-04-2024	14-04-2024	UPI IN/410571743719/sandhrachikkuz@oksbi/Hap/0000	TRF	S14203710			1.00	370064.87	CR
14-04-2024	14-04-2024	UPI IN/410571812332/drishyakpanicker@oksbi/U/0000	TRF	S14235287			1.00	370065.87	CR
14-04-2024	14-04-2024	UPIOUT/447157460133/ragamdigital560@okicici//0000	TRF	S21838605		400.00		369665.87	CR
14-04-2024	14-04-2024	UPI IN/410542268495/aslansabbas13@okhdfcbank/0000	TRF	S24540609			350.00	370015.87	CR
14-04-2024	14-04-2024	UPIOUT/447125594345/muhammadraeesraees123-2@0000	TRF	S33239902		50.00		369965.87	CR
15-04-2024	15-04-2024	UPI IN/410622788671/sajinasuni5@oksbi/UPI/0000	TRF	S37461587			30000.00	399965.87	CR
15-04-2024	15-04-2024	UPIOUT/410614117700/bookmyshow@axb/UPI/7999	TRF	S44836173		349.20		399616.67	CR
15-04-2024	15-04-2024	NFT/SUNITHA SHAJI/KLGBH24106411226/KERALA	TRF	S47899486			150000.00	549616.67	CR
15-04-2024	15-04-2024	UPI IN/410652615469/sajinasuni5@oksbi/UPI/0000	TRF	S53391797			20000.00	569616.67	CR
15-04-2024	15-04-2024	UPIOUT/410669042687/q858658527@ybi/UPI/5812	TRF	S54233980		430.00		569186.67	CR
15-04-2024	15-04-2024	UPI IN/410655346829/sajinasuni5@oksbi/UPI/0000	TRF	S54815599			30000.00	599186.67	CR
16-04-2024	16-04-2024	UPIOUT/410792230806/appleservices.bdsl@icici/5732	TRF	S59510204		119.00		599067.67	CR
16-04-2024	16-04-2024	UPIOUT/447332767056/q773509686@ybi/UPI/7407	TRF	S66816034		530.00		598537.67	CR
16-04-2024	16-04-2024	UPI REFUND RRC 410171495583	TRF	S64648710			119.00	598658.67	CR
16-04-2024	16-04-2024	UPI IN/410791821781/godwinroy2222@oksbi/UPI/0000	TRF	S71549186			550.00	599206.67	CR
16-04-2024	16-04-2024	UPI IN/410791927917/godwinroy2222@oksbi/UPI/0000	TRF	S71607296			200.00	599406.67	CR
16-04-2024	16-04-2024	UPI IN/410792189157/godwinroy2222@oksbi/UPI/0000	TRF	S71706879			50.00	599456.67	CR
16-04-2024	16-04-2024	UPI IN/410792264899/godwinroy2222@oksbi/UPI/0000	TRF	S71731366			50.00	599506.67	CR



Date	Value Date	Particulars	Tran Type	Tran Id	Cheque Details	Withdrawals	Deposits	Balance	Cr/Dr
16-04-2024	16-04-2024	UPIOUT/410715284417/paytmqr1awc3w3ct130p aytm//5541	TRF	873439070		100.00		599406.67	CR
16-04-2024	16-04-2024	UPI IN/410700269904/sajlnasuni5@oksbi/UPI/0000	TRF	875291515			50000.00	649406.67	CR
16-04-2024	16-04-2024	UPI IN/410700332229/sajlnasuni5@oksbi/UPI/0000	TRF	875301005			20000.00	669406.67	CR
17-04-2024	17-04-2024	CHRG/MIN BAL/FEB24/AMB-1502.53/REQ-3000	TRF	888388455		212.00		669194.67	CR
17-04-2024	17-04-2024	CHRG/MIN BAL/MAR24/AMB-2409/REQ-3000	TRF	888388540		71.00		669123.67	CR
17-04-2024	17-04-2024	NFT/SUNITHA SHAJI/KLGBH24108496663/KERALA	TRF	889110571			130000.00	799123.67	CR
17-04-2024	17-04-2024	UPI IN/410846261123/sajlnasuni5@oksbi/UPI/0000	TRF	895563601			1000.00	800123.67	CR
17-04-2024	17-04-2024	UPIOUT/410845931608/paytmqrwd2rc3dj2t@pay tm//5541	TRF	895564489		105.00		800018.67	CR
17-04-2024	17-04-2024	UPIOUT/447435733487/9744480523@bi/UPI/00 00	TRF	896647074		18.00		800000.67	CR
		GRAND TOTAL				2109262.83	2909263.00		

Abbreviations Used:

CASH : Cash Transaction
 FT : Fund Transfer
 SBINT : Interest on SB Account

TRF : Transfer Transaction
 CLG : Clearing Transaction
 MB : Mobile Banking

DISCLAIMER:

This is a computer generated statement which need not normally be signed. Contents of this statement will be considered correct if no error is reported within 21 days of the statement date.

**** END OF STATEMENT ****

