



TV1086896921324



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

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File Number : TV1086896921324

REGIONAL PASSPORT OFFICE,  
SNSM Building, Karalkada  
Junction, Pettah, P.O., Trivandrum-695024, Kerala.

PCC Issuance Date : 17/07/2024



**POLICE CLEARANCE CERTIFICATE**

It is certified that there is no adverse information against Mr. JAS KABEERKUTTY S/o KABEERKUTTY, holder of Indian Passport No S1892996, issued at TRIVANDRUM, on 14/06/2018 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.



*Jeevamaría joy*  
जीवा मरिया जॉय  
JEEVA MARIA JOY  
क्षेत्रीय पासपोर्ट अधिकारी  
Regional Passport Officer  
तिरुवनंतपुरम  
Thiruvananthapuram

Stamp of the Office of Issue

Signature of Passport Authority

127 02 8

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 JEEVA MARIA JOY  
 acting in the capacity of RPO  
 bears the seal/stamp of RPO, THIRUVANANTHAPURAM

Certified  
 at NEW DELHI, INDIA the 23-Jul-2024  
 by SO (OI/Attestation) MINISTRY OF EXTERNAL AFFAIRS  
 No. KLTV0004098324

Seal / Stamp: 01 2370886

Issued to: IJAS KABEERKUTTY

Signature:



(Sanjeeva Kumar Thakur)  
 सहायक अधिकारी (सत्यापन / ओ.आई.)  
 Section Officer (Attestation/O.I.)  
 विभागाध्यक्ष / C.P.V. Division  
 विदेश विभाग, नई दिल्ली  
 Ministry of External Affairs, New Delhi

17/07/2024

To,

Ijas Kabeerkutty  
Naluvila Veedu  
Perumpuzha P.O  
Kollam, Kerala  
Pin:691504

Dear Sir,

This is to kindly inform you that Mr. Ijas Kabeerkutty (passport no: S1892996 ) Residing at Naluvila Veedu, perumpuzha P.O, kollam, Kerala Pin:691504, India is an account holder of State Bank India, Kundara Branch. He is maintaining a savings Bank account no: 20322723016 with us since 16/09/2015

The balance in the mentioned account as on 17/07/2024 is Rs 9,07,189.32 (Rs Nine lacs seven thousand one hundred and eighty nine rupees thirty two paise) which is approximately equivalent to 9951 Euro ( Nine thousand nine hundred and fifty one ) at conversion rate 1 Euro = 91.16 INR.

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

Yours faithfully

कृत भारतीय स्टेट बैंक  
For STATE BANK OF INDIA

शाखा प्रबंधक: हॉस्पिटल जं. कुंडरा शाखा, काल्लम  
Branch Manager, Hospital Jn. Kundara Branch Kollam



Branch Seal



# STATEMENT OF ACCOUNT

STATE BANK OF INDIA

HOSPITAL JUNCTION KUNDARA

PSV TOWERS

HOSPITAL JUNCTION KUNDARA PO KOLLAM

Pin Code : 691501

Mr. IJAS KABEERKUTTY  
NALUVILA VEEDU  
PUNAKKANNOOR, PERUMPUZHA P O, KOLLAM  
ELAMPALLOOR  
Kollam  
Pin Code : 691504

Branch Code : 14246  
Branch Email : sbi.14246@sbi.co.in  
Branch Phone : 2520006

Date of Statement : 17-07-2024  
Time of Statement : 13:14:54  
Cleared Balance : 9,07,189.32CR  
Uncleared Amount : 0.00  
+MOD Bal : 0.00  
Limit : 0.00  
Monthly Avg Balance : 0.00  
Interest Rate : 2.70 % p.a.  
Drawing Power : 0.00  
Account Open Date : 26-10-2015

CIF No : 88695643173  
Account No : 20322723016  
Product : REGULAR SB CHQ-INDIVIDUALS  
IFSC Code : SBIN0014246  
MICR Code : 691002202  
Currency : INR  
Account Status : OPEN  
Nominee Name : SHEEJA A  
Email : ijaskabeer33@gmail.com

Statement From : 01-01-2024 To 17-07-2024

Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
		BROUGHT FORWARD				4,320.57CR
01-01-2024	01-01-2024	WDL TFR UPI/DR/400188313644/BOB D JOHN/SIBL/q78080391@UP 0097690162095 AT 14246 HOSPITAL JUNCTION KUNDARA		150.00		4,170.57CR
01-01-2024	01-01-2024	DEP TFR UPI/CR/400150102491/VISHNUU/ FDRL/vihnusreek/UPI 0097732162091 AT 14246 HOSPITAL JUNCTION KUNDARA			3,100.00	7,270.57CR
02-01-2024	02-01-2024	WDL TFR UPI/DR/400266651271/Suresh B/PYTM/paytmqr281/UPI 0097691162095 AT 14246 HOSPITAL JUNCTION KUNDARA		168.00		7,102.57CR
02-01-2024	02-01-2024	WDL TFR UPI/DR/436808759090/SUPREME /YESB/q160868946/UPI 0097691162095 AT 14246 HOSPITAL JUNCTION KUNDARA		2,190.00		4,912.57CR
02-01-2024	02-01-2024	WDL TFR UPI/DR/400283151671/Ak resta/YESB/q834503108/UPI 0097691162095 AT 14246 HOSPITAL JUNCTION KUNDARA		2,100.00		2,812.57CR



Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
02-01-2024	02-01-2024	WDL TFR UPI/DR/400283661267/fathimaa/ CIC/fathimaanz/UPI 0097691162095 AT 14246 HOSPITAL JUNCTION KUNDARA		1,100.00		1,712.57CR
03-01-2024	03-01-2024	WDL TFR UPI/DR/400320385247/Suresh B/PYTM/paytmqr281/UPI 0097692162094 AT 14246 HOSPITAL JUNCTION KUNDARA		55.00		1,657.57CR
03-01-2024	03-01-2024	DEP TFR UPI/CR/400333428364/VISHNU M/UBIN/9961916949/Paid 0097734162099 AT 14246 HOSPITAL JUNCTION KUNDARA			30,000.00	31,657.57CR
03-01-2024	03-01-2024	WDL TFR UPI/DR/400328000121/BIJU K/SBIN/biju29781@UPI 0097692162094 AT 14246 HOSPITAL JUNCTION KUNDARA		1,000.00		30,657.57CR
03-01-2024	03-01-2024	WDL TFR UPI/DR/436957100872/Axis/UTIB/ cred.club@/payment 0097692162094 AT 14246 HOSPITAL JUNCTION KUNDARA		20,623.00		10,034.57CR
03-01-2024	03-01-2024	WDL TFR UPI/DR/436965408317/IJAS K/FDRL/ijaskabeer/UPI 0097692162094 AT 14246 HOSPITAL JUNCTION KUNDARA		7,500.00		2,534.57CR
04-01-2024	04-01-2024	DEP TFR UPI/CR/400456684299/VISHNUU/ FDRL/vihnusreek/UPI 0097735162098 AT 14246 HOSPITAL JUNCTION KUNDARA			31,000.00	33,534.57CR
04-01-2024	04-01-2024	WDL TFR UPI/DR/437034958636/MAHIMA T/HDFC/mahimakund/UPI 0097693162093 AT 14246 HOSPITAL JUNCTION KUNDARA		2,000.00		31,534.57CR
05-01-2024	05-01-2024	DEP TFR UPI/CR/400560438512/ANTONY R/SBIN/rantony58/UPI 0097736162097 AT 14246 HOSPITAL JUNCTION KUNDARA			20,000.00	51,534.57CR
05-01-2024	05-01-2024	WDL TFR UPI/DR/437121572483/SABU A/sib/0756053000/UPI 0097694162092 AT 14246 HOSPITAL JUNCTION KUNDARA		15,000.00		36,534.57CR



Ext Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
05-01-2024	05-01-2024	DEBIT ACHDR HDFC00017000001103 HDFC BANK LIM		4,942.00		31,962.57CR
05-01-2024	05-01-2024	WDL TFR UPI/DR/400522573583/Suresh B/PYTM/paytmqr281A/PI 0097694162092 AT 14246 HOSPITAL JUNCTION KUNDARA		50.00		31,912.57CR
05-01-2024	05-01-2024	DEP TFR UPI/CR/400579058947/IJAS K/FDRL/ijaskabeer/UPI 0097736162097 AT 14246 HOSPITAL JUNCTION KUNDARA			80.00	32,022.57CR
05-01-2024	05-01-2024	WDL TFR UPI/DR/437105280510/MAHIMA T/HDFC/mahimakund/UPI 0097694162092 AT 14246 HOSPITAL JUNCTION KUNDARA		5,000.00		27,022.57CR
05-01-2024	05-01-2024	WDL TFR UPI/DR/400530877866/fathimai/C NRB/fathimaija/UPI 0097694162092 AT 14246 HOSPITAL JUNCTION KUNDARA		5,000.00		22,022.57CR
05-01-2024	05-01-2024	WDL TFR UPI/DR/437168264178/VISHNU. U/FDRL/vihnusreek/UPI 0097694162092 AT 14246 HOSPITAL JUNCTION KUNDARA		10,000.00		12,022.57CR
05-01-2024	05-01-2024	WDL TFR UPI/DR/437187547645/ONE TO O/PYTM/paytm-8055/Old2 0097694162092 AT 14246 HOSPITAL JUNCTION KUNDARA		230.00		11,792.57CR
05-01-2024	05-01-2024	WDL TFR UPI/DR/400509300767/VISHNU M/FDRL/vishnumahl/UPI 0097694162092 AT 14246 HOSPITAL JUNCTION KUNDARA		2,900.00		8,892.57CR
06-01-2024	06-01-2024	WDL TFR UPI/DR/437230017813/EURONET G/ICIC/euronetgpa/UPI 0097695162091 AT 14246 HOSPITAL JUNCTION KUNDARA		300.00		8,591.57CR
06-01-2024	06-01-2024	DEP TFR UPI/CR/400607456638/IJAS K/FDRL/ijaskabeer/UPI 0097737162096 AT 14246 HOSPITAL JUNCTION KUNDARA			11,900.00	20,491.57CR



Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
06-01-2024	06-01-2024	WDL TFR UPI/DR/400656718268/MOHAMMED/YESB/q288316773/UPI 0097695162091 AT 14246 HOSPITAL JUNCTION KUNDARA		85.00		20,406.67CR
06-01-2024	06-01-2024	DEP TFR INB IMPS400619515496/9966636342/ XX8888/BankAccount 0098020162091 AT 14246 HOSPITAL JUNCTION KUNDARA			1.00	20,407.67CR
06-01-2024	06-01-2024	WDL TFR UPI/DR/437248742569/ONE TO O/PYTM/paytm-8055/Oid2 0097695162091 AT 14246 HOSPITAL JUNCTION KUNDARA		137.00		20,270.67CR
06-01-2024	06-01-2024	DEP TFR UPI/CR/437255655777/FATHIMA H/CNRB/fathimalja/UPI 0097737162096 AT 14246 HOSPITAL JUNCTION KUNDARA			3,500.00	23,770.67CR
06-01-2024	06-01-2024	WDL TFR UPI/DR/400644559451/Axis/UTIB/ cred.club@payment 0097695162091 AT 14246 HOSPITAL JUNCTION KUNDARA		23,655.00		115.67CR
07-01-2024	07-01-2024	DEP TFR UPI/CR/437358685511/VISHNUM/ UBIN/9961916949/Paid 0097738162095 AT 14246 HOSPITAL JUNCTION KUNDARA			72,000.00	72,115.67CR
07-01-2024	07-01-2024	WDL TFR UPI/DR/437339562614/MOHAMMED/YESB/q288316773/UPI 0097696162090 AT 14246 HOSPITAL JUNCTION KUNDARA		51.00		72,064.67CR
07-01-2024	07-01-2024	WDL TFR UPI/DR/437368036749/Axis/UTIB/ cred.club@payment 0097696162090 AT 14246 HOSPITAL JUNCTION KUNDARA		71,233.00		831.67CR
07-01-2024	07-01-2024	WDL TFR UPI/DR/437330996483/P2V2 Hos/UTIB/8281931473/UPI 0097690162095 AT 14246 HOSPITAL JUNCTION KUNDARA		413.00		418.67CR
08-01-2024	08-01-2024	DEP TFR UPI/CR/400877354656/QUADRILL/ YESB/quadrillio/Refu 0097732162091 AT 14246 HOSPITAL JUNCTION KUNDARA			1.00	419.67CR



Balance  
0.406.67CR

Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
08-01-2024	08-01-2024	WDL TFR UPI/DR/437433295367/Quadrill/Y ESB/quadrillio/UPI 0097690162095 AT 14246 HOSPITAL JUNCTION KUNDARA		1.00		418.67CR
08-01-2024	08-01-2024	WDL TFR UPI/DR/437478795482/GARAGEP R/UTIB/slice890.r/Payv 0097690162095 AT 14246 HOSPITAL JUNCTION KUNDARA		1.00		417.67CR
08-01-2024	08-01-2024	WDL TFR UPI/DR/437415619735/FAIZHAL /YESB/q161326392/UPI 0097690162095 AT 14246 HOSPITAL JUNCTION KUNDARA		260.00		157.67CR
08-01-2024	08-01-2024	DEP TFR UPI/CR/400825756121/Quadrill/IC IC/quadrillio/none 0097732162091 AT 14246 HOSPITAL JUNCTION KUNDARA			5,000.00	5,157.67CR
08-01-2024	08-01-2024	WDL TFR UPI/DR/437488542883/MOHAMM ED/YESB/q288316773/UPI 0097690162095 AT 14246 HOSPITAL JUNCTION KUNDARA		25.00		5,132.67CR
09-01-2024	09-01-2024	DEP TFR UPI/CR/400915117213/RAHUL SO/UBIN/rahulsneo-k n 0097733162090 AT 14246 HOSPITAL JUNCTION KUNDARA			7,500.00	12,632.67CR
09-01-2024	09-01-2024	WDL TFR UPI/DR/437514447398/hafisyas/F DRL/hafisyasee/UPI 0097691162095 AT 14246 HOSPITAL JUNCTION KUNDARA		7,500.00		5,132.67CR
09-01-2024	09-01-2024	WDL TFR UPI/DR/400964661948/Suresh B/PYTM/paytmqr281/UPI 0097691162095 AT 14246 HOSPITAL JUNCTION KUNDARA		45.00		5,087.67CR
10-01-2024	10-01-2024	WDL TFR UPI/DR/401050114404/RASATANT /ICIC/cheenavala/UPI 0097692162094 AT 14246 HOSPITAL JUNCTION KUNDARA		1,374.00		3,713.67CR
10-01-2024	10-01-2024	WDL TFR UPI/DR/437695306612/fathimai/C NRB/fathimaja/UPI 0097692162094 AT 14246 HOSPITAL JUNCTION KUNDARA		3,700.00		13.67CR





Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
12-07-2024	12-07-2024	DEP TFR INB IMPS4 19420320735/9447588697/ XX5486/Kabeer 0097953162096 AT 14246 HOSPITAL JUNCTION KUNDARA			39,000.00	2,28,544.32CR
12-07-2024	12-07-2024	WDL TFR UPI/DR/419492863974/VISHNU M/HDFC/vishnumahi/UPI 0097694162092 AT 14246 HOSPITAL JUNCTION KUNDARA		4,000.00		2,24,544.32CR
13-07-2024	13-07-2024	DEP TFR UPI/CR/419588578154/SAIDALI /CNRB/kaattisaid/UPI 0097737162096 AT 14246 HOSPITAL JUNCTION KUNDARA			1,500.00	2,26,044.32CR
13-07-2024	13-07-2024	DEP TFR INB IMPS4 19516487590/9447588697/ XX5486/Kabeer 0098030162099 AT 14246 HOSPITAL JUNCTION KUNDARA			48,700.00	2,74,744.32CR
13-07-2024	13-07-2024	DEP TFR UPI/CR/456197687249/FATHIMA H/CNRB/fathimaja/UPI 0097737162096 AT 14246 HOSPITAL JUNCTION KUNDARA			34,560.00	3,09,304.32CR
13-07-2024	13-07-2024	DEP TFR INB IMPS4 19520552140/9447588697/ XX5486/Kabeer 0097973162096 AT 14246 HOSPITAL JUNCTION KUNDARA			51,300.00	3,60,604.32CR
14-07-2024	14-07-2024	WDL TFR UPI/DR/456126612225/MAHIMA T/HDFC/mahimakund/UPI 0097696162090 AT 14246 HOSPITAL JUNCTION KUNDARA		6,500.00		3,54,104.32CR
14-07-2024	14-07-2024	WDL TFR UPI/DR/456231928560/DEVIKA /SBIN/devikababu/UPI 0097696162090 AT 14246 HOSPITAL JUNCTION KUNDARA		3,200.00		3,50,904.32CR
14-07-2024	14-07-2024	DEP TFR UPI/CR/419676300786/DEVIKA /SBIN/devikababu/UPI 0097738162095 AT 14246 HOSPITAL JUNCTION KUNDARA			1,475.00	3,52,379.32CR
14-07-2024	14-07-2024	DEP TFR UPI/CR/419684143332/DEVIKA /SBIN/devikababu/UPI 0097738162095 AT 14246 HOSPITAL JUNCTION KUNDARA			1,025.00	3,53,404.32CR



Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
14-07-2024	14-07-2024	DEP TFR UPI/CR/4106556100458/DEVKA /SBIIN/devkabahu/UPI 0097738162095 AT 14246 HOSPITAL JUNCTION KUNDARA			700.00	3,54,104.32CR
14-07-2024	14-07-2024	DEP TFR INB IMPS410010000700/9447588697/ XX5486/Kabeer 0097081162090 AT 14246 HOSPITAL JUNCTION KUNDARA			78,000.00	4,32,104.32CR
14-07-2024	14-07-2024	DEP TFR INB IMPS410020737102/0447588697/ XX5486/Kabeer 0098332102090 AT 14246 HOSPITAL JUNCTION KUNDARA			22,065.00	4,54,169.32CR
14-07-2024	14-07-2024	DEP TFR UPI/CR/410670840475/MAHIMA T/HDFC/mahimakund/UPI 0097738162095 AT 14246 HOSPITAL JUNCTION KUNDARA			6,500.00	4,60,669.32CR
14-07-2024	14-07-2024	DEP TFR UPI/CR/410688658870/SAIDALI /CNRB/kaattisaid/UPI 0097738162095 AT 14246 HOSPITAL JUNCTION KUNDARA			2,500.00	4,63,169.32CR
14-07-2024	14-07-2024	DEP TFR UPI/CR/419680970243/VISHNUU/ FDRL/vihnusreek/UPI 0097738162095 AT 14246 HOSPITAL JUNCTION KUNDARA			7,000.00	4,70,169.32CR
15-07-2024	15-07-2024	DEP TFR INB IMPS419708794573/9447588697/ XX5486/Kabeer 0098317162095 AT 14246 HOSPITAL JUNCTION KUNDARA			39,025.00	5,09,194.32CR
15-07-2024	15-07-2024	WDL TFR UPI/DR/456387855210/VISHNU M/HDFC/vishnumahi/UPI 0097690162095 AT 14246 HOSPITAL JUNCTION KUNDARA		3,300.00		5,05,894.32CR
15-07-2024	15-07-2024	DEP TFR INB IMPS419708805258/9447588697/ XX5486/Kabeer 0098316162096 AT 14246 HOSPITAL JUNCTION KUNDARA			64,910.00	5,70,804.32CR



Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
15-07-2024	15-07-2024	WDL TFR UPI/DR/419700422872/Indian R/SBIN/railsbiupi/Rail 0097690162095 AT 14246 HOSPITAL JUNCTION KUNDARA		4,675.00		5,65,929.32CR
15-07-2024	15-07-2024	WDL TFR UPI/DR/419700427871/Indian R/SBIN/railsbiupi/Rail 0097690162095 AT 14246 HOSPITAL JUNCTION KUNDARA		4,925.00		5,61,004.32CR
15-07-2024	15-07-2024	DEP TFR UPI/CR/419755583772/F ATHIMA H/CNR/W/athimaja/UPI 0097732162091 AT 14246 HOSPITAL JUNCTION KUNDARA			28,300.00	5,59,304.32CR
15-07-2024	15-07-2024	DEP TFR UPI/CR/419700630189-MAHIMA T/1DF/Gmahimakund/UPI 0097732162091 AT 14246 HOSPITAL JUNCTION KUNDARA			9,800.00	5,59,104.32CR
15-07-2024	15-07-2024	WDL TFR UPI/DR/419766998405/Padavila/Y ESB/paytm-7140/UPI 0097690162095 AT 14246 HOSPITAL JUNCTION KUNDARA		183.00		5,58,921.32CR
15-07-2024	15-07-2024	DEP TFR UPI/CR/419701858728/VISHNU M/LBIN/vishnumahi/UPI 0097732162091 AT 14246 HOSPITAL JUNCTION KUNDARA			1,300.00	5,58,421.32CR
15-07-2024	15-07-2024	DEP TFR INB IMPS419718953477/9447588697/ XX5486/Kabeer 0097993162092 AT 14246 HOSPITAL JUNCTION KUNDARA			49,345.00	5,49,766.32CR
15-07-2024	15-07-2024	DEP TFR INB IMPS419720883628/9447588697/ XX5486/Kabeer 0097993162092 AT 14246 HOSPITAL JUNCTION KUNDARA			51,865.00	7,51,421.32CR
16-07-2024	16-07-2024	DEP TFR INB IMPS419808151668/9447588697/ XX5486/Kabeer 0098017162097 AT 14246 HOSPITAL JUNCTION KUNDARA			83,100.00	7,54,521.32CR



Post Date	Value Date	Description	No/Reference		
15-07-2024	15-07-2024	WDL TFR UPI/DR/419700422872/Indian R/SBIN/railsblupi/Rail 0097690162095 AT 14246 HOSPITAL JUNCTION KUNDARA		4,875.00	
15-07-2024	15-07-2024	WDL TFR UPI/DR/419700427671/Indian R/SBIN/railsblupi/Rail 0097690162095 AT 14246 HOSPITAL JUNCTION KUNDARA		4,925.00	5,61,004.32CR
15-07-2024	15-07-2024	DEP TFR UPI/CR/419755583772/FATHIMA H/CNRB/fathimajja/UPI 0097732162091 AT 14246 HOSPITAL JUNCTION KUNDARA			28,300.00 5,89,304.32CR
15-07-2024	15-07-2024	DEP TFR UPI/CR/419700630189/MAHIMA T/HDFC/mahimakund/UPI 0097732162091 AT 14246 HOSPITAL JUNCTION KUNDARA			9,800.00 5,99,104.32CR
15-07-2024	15-07-2024	WDL TFR UPI/DR/419766998405/Padavila/Y ESB/paytm-7140/UPI 0097690162095 AT 14246 HOSPITAL JUNCTION KUNDARA		183.00	5,98,921.32CR
15-07-2024	15-07-2024	DEP TFR UPI/CR/419705856729/VISHNU M/UBIN/vishnumahi/UPI 0097732162091 AT 14246 HOSPITAL JUNCTION KUNDARA			1,500.00 6,00,421.32CR
15-07-2024	15-07-2024	DEP TFR INB IMPS419718953477/9447588697/ XX5486/Kabeer 0097998162097 AT 14246 HOSPITAL JUNCTION KUNDARA			49,345.00 6,49,766.32CR
15-07-2024	15-07-2024	DEP TFR INB IMPS419720983628/9447588697/ XX5486/Kabeer 0097993162092 AT 14246 HOSPITAL JUNCTION KUNDARA			51,655.00 7,01,421.32CR
16-07-2024	16-07-2024	DEP TFR INB IMPS419808151668/9447588697/ XX5486/Kabeer 0098017162097 AT 14246 HOSPITAL JUNCTION KUNDARA			83,100.00 7,84,521.32CR



Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
16-07-2024	16-07-2024	DEP TFR INB IMPS419811179045/9447588697/ XX5486/Kabeer 0097939162094 AT 14246 HOSPITAL JUNCTION KUNDARA			68,900.00	8,51,421.32CR
16-07-2024	16-07-2024	DEP TFR INB IMPS419811181684/9447588697/ XX5486/Kabeer 0098011162093 AT 14246 HOSPITAL JUNCTION KUNDARA			49,000.00	8,00,421.32CR
16-07-2024	16-07-2024	DEP TFR UPI/CR/456470716134/VISHNU M/FDRL/vishnumahi/UPI 0097733162090 AT 14246 HOSPITAL JUNCTION KUNDARA			1,200.00	9,02,221.32CR
16-07-2024	16-07-2024	WDL TFR UPI/DR/419823321904/MAHIMA T/HDFC/mahimakund/UPI 0097691162095 AT 14246 HOSPITAL JUNCTION KUNDARA		2,620.00		8,99,601.32CR
16-07-2024	16-07-2024	WDL TFR UPI/DR/456459220047/VISHNU. U/FDRL/vihnusreek/UPI 0097691162095 AT 14246 HOSPITAL JUNCTION KUNDARA		1,050.00		8,98,551.32CR
16-07-2024	16-07-2024	DEP TFR UPI/CR/419837993155/MAHIMA T/HDFC/mahimakund/UPI 0097733162090 AT 14246 HOSPITAL JUNCTION KUNDARA			1,120.00	8,99,671.32CR
16-07-2024	16-07-2024	DEP TFR UPI/CR/419839835002/VISHNUU/ FDRL/vihnusreek/UPI 0097733162090 AT 14246 HOSPITAL JUNCTION KUNDARA			1,050.00	9,00,721.32CR
16-07-2024	16-07-2024	WDL TFR UPI/DR/456454146843/SIDHARTH A/YESB/q340720330/UP 0097691162095 AT 14246 HOSPITAL JUNCTION KUNDARA		90.00		9,00,631.32CR
16-07-2024	16-07-2024	WDL TFR UPI/DR/419864355902/MAHIMA T/HDFC/mahimakund/UPI 0097691162095 AT 14246 HOSPITAL JUNCTION KUNDARA		42.00		9,00,589.32CR
16-07-2024	16-07-2024	DEP TFR UPI/CR/419861594249/MAHIMA T/HDFC/mahimakund/UPI 0097733162090 AT 14246 HOSPITAL JUNCTION KUNDARA			1,500.00	9,02,089.32CR



Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
17-07-2024	17-07-2024	DEP TFR UPI/CRI/19569988717/MAHIMA T/IDF C/mahimakund/UPI 0097734162099 AT 14246 HOSPITAL JUNCTION KUNDARA			6,400.00	9,08,489.32CR
17-07-2024	17-07-2024	WDL TFR UPI/DR/458560888536/fathimal/C NRB/fathimalja/UPI 0097892162094 AT 14246 HOSPITAL JUNCTION KUNDARA		1,300.00		9,07,189.32CR
		CLOSING BALANCE				9,07,189.32CR

**Statement Summary :** 01-01-2024 To 17-07-2024

Brought Forward	Dr Count	Cr Count	Total Debits	Total Credits	Closing Balance
4,320.57CR	400	270	49,85,830.25	58,88,699.00	9,07,189.32CR

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder Please Check The Transaction With Extra Care.

\*--END OF STATEMENT--\*



कृते भारतीय स्टेट बैंक  
For STATE BANK OF INDIA  
*[Signature]*  
शाखा प्रबन्धक, कूण्डरा शाखा, कल्लम  
Branch Manager, Hospital Jn. Kundara Branch, Kollam