

**STATE BANK OF INDIA**

AYYAPPANKAVU
 DOOR NO 42/632-B BLAVATH BUILDING
 CHITTOOR ROAD, AYAPPANKAVU, ERNAKULAM
 Pin Code : 682018

STATEMENT OF ACCOUNT

Mr. ROSHAN JOSEPH K J
 KODUVELIPARAMBIL HOUSE
 T SQUARE I CROSS ROAD
 PACHALAM
 Ernakulam
 Pin Code : 682012

Branch Code : 16330
 Branch Email : sbi.16330@sbi.co.in
 Branch Phone : 2397030

CIF No : 86834390333
 Account No : 33159326948
 Product : REGULAR SB CHQ-INDIVIDUALS
 IFSC Code : S81N0016330
 MICR Code : 682002079
 Currency : INR
 Account Status : OPEN
 Nominee Name : RIJO ANTONY K J
 Email : Not Available

Date of Statement : 1 August 2024
 Time of Statement : 13:17:41
 Cleared Balance : 8,08,463.16
 Uncleared Amount : 0.00
 +MOD Balance : 0.00
 Limit : 0.00
 Monthly Average Balance : 0.00
 Interest Rate(%p.a) : 2.7000
 Drawing Power : 0.00
 Account Open Date : 26-07-2013

Statement From : 01-02-2024 To 01-08-2024

Post Date	Value Date	Description	Cheque No/ Reference	Debit	Credit	Balance
		BROUGHT FORWARD				3,35,576.28
04-02-2024	04-02-2024	UPIOUT/309235739391/ paytmqr281005050101mc		100.00		3,35,476.28
05-02-2024	05-02-2024	NFT/PAYTMMONEYLIM/ CMS3227943125/ICICI BA		10,248.00		3,25,228.28
07-02-2024	07-02-2024	UPIOUT/335743647262/ SWIGGY@YESPAY /PAYFOR ME/6125		228.00		3,25,000.28
13-02-2024	13-02-2024	DEBIT-PMSBY UPTO 31-01-24 CIF:86615154537		20.00		3,24,980.28
16-02-2024	16-02-2024	BY TRANSFER IMPS/CR/306251736271/ JOSEPH KJ/43112010011139/			2,50,000.00	5,74,980.28
19-02-2024	19-02-2024	CREDIT INTEREST			731.25	5,75,711.53
21-02-2024	21-02-2024	UPIOUT- 3546975136-FROM- PHONEPAY		550.00		5,75,161.53
23-02-2024	23-02-2024	BY TRANSFER IMPS/CR/319642255151/JOSEPH KJ/43112010011139/			2,50,000.00	8,25,161.53
09-03-2024	09-03-2024	UPIOUT/235598319531/ CATCHME@YBL/UPI/000		1,250.00		8,23,911.53
15-03-2024	15-03-2024	UPIOUT/233120512881/ ANSSJIHLOCKBOY@YBL/UPI/ 5645		896.00		8,23,015.53
20-03-2024	20-03-2024	UPIOUT/314596512899/ MARLYFANABHI@YBL/UPI/5645		374.04		8,22,641.53



Post Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
22-03-2024	22-03-2024	FT/IMPS/ABHINAV/ AXAR540280002393/AXIS BANK			25,500.00	8,48,141.53
26-03-2024	26-03-2024	MB IPMS/ FTB/202345564631, SOJAN V JOSE		40,000.00		8,08,141.53
28-03-2024	28-03-2024	TO ECM/423595943895/ NAT COMM FOR FURTHUR\\ NAT COM		897.10		8,07,244.53
30-03-2024	30-03-2024	UPIOUT/211037803448/ Q861202400@YBL/UPI/0000		90.00		8,07,154.53
31-03-2024	31-03-2024	UPI/IN/211052326621/ ANIXMATHEWVALIYAKAROTTU@ /0000			11,000.00	8,18,154.53
01-04-2024	01-04-2024	ATM WDL-ATM CASH 30602ANNAMANADA ITC BANK THRISSUR•		1,500.00		8,16,654.53
09-04-2024	09-04-2024	ATM WDL-ATM CASH 30602ANNAMANADA ITC BANK THRISSUR•		2,000.00		8,14,654.53
11-04-2024	11-04-2024	CASH DEPOSIT-CASH DEPOSIT SELF•			10,000.00	8,24,654.53
16-04-2024	16-04-2024	DEBIT-PMJBY UPTO 31-03-24 CIF: 156917716658		350.00		8,24,654.53
19-04-2024	19-04-2024	ATM WDL-ATM CASH 30602ANNAMANADA ITC BANK THRISSUR•		500.00		8,23,804.53
19-04-2024	19-04-2024	UPIOUT/233120512881/ ANNSSJITHLOCKBOY@YBL/UPI/ 5645		2,550.00		8,21,254.53
25-04-2024	25-04-2024	CREDIT INTEREST			3,695.64	8,24,950.17
29-04-2024	29-04-2024	UPIOUT/235598319531/ 9895848821@PAYTM/UPI/215		115.00		8,24,835.17
30-04-2024	30-04-2024	UPIOUT/335743647262/ SWIGGY@YESPAY PAYFORME/6943		270.64		8,24,564.53
30-04-2024	30-04-2024	UPIOUT/417735122300/ Q121975659@YBL/UPI/7011		1,000.00		8,23,564.53
02-05-2024	02-05-2024	UPIOUT/451200671386/ HSBIMOPAD.YM507423-02221/ 6012		800.00		8,22,764.53
05-05-2024	05-05-2024	UPIOUT/414733898333/ PAYTMQR1BB05D4UTK@PAYTM// 5812		500.00		8,22,264.53
09-05-2024	09-05-2024	UPI IN/414852836334/ KEVINGODLIN			1,500.00	8,23,764.53
12-05-2024	12-05-2024	IFN/B2CWED20230419110136 UZCMV EPIFI TECHN		3,250.00		8,20,514.53
14-05-2024	14-05-2024	UPIIN/414813926994/ FREDYPOULOSE37@OKICICI/U/ 0000			1,750.00	8,22,264.53
14-05-2024	14-05-2024	UPIOUT/414870092132/ PAYTMQR1BB05D4UTK@PAYTM// 5812		235.00		8,22,029.53
21-05-2024	21-05-2024	IFN/NEOINTFTMON20240527 052058VLPHS AFNAN 11216400		6,000.00		8,16,029.53



Post Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
30-05-2024	30-05-2024	UPIOUT/235598319531/ 9895848821@PAYTM/UPI/215		125.00		8,15,904.53
08-06-2024	08-06-2024	UPIOUT/335743647262 /SWIGGY@YESPAY/ PAYFORME/6943		215.78		8,15,688.75
09-06-2024	09-06-2024	UPIOUT/417735122300/ Q121975659@YBL/UPI/7011		110.00		8,15,578.75
15-06-2024	15-06-2024	UPIOUT/451200671386/ HSBIMOPAD.YM507423-02221/ 6012		1,500.00		8,14,078.75
19-06-2024	19-06-2024	UPIOUT/414733898333/ PAYTMQR1BB05D4UTK@PAYTM//		200.00		8,13,878.75
21-06-2024	21-06-2024	ATM WDL-ATM CASH 42229 PERUMBAVOOR FEDERAL BANK PBMVR•		500.00		8,13,378.75
29-06-2024	29-06-2024	ATM WDL-ATM CASH 16171 VAZHAKKULAM HDFC BANK MVPA•		5,000.00		8,08,378.75
02-07-2024	02-07-2024	CREDIT INTEREST			3,637.70	8,12,016.45
07-07-2024	07-07-2024	UPIOUT/311179194859/ PAYTMQR2810050501011HJ5		290.00		8,11,726.45
10-07-2024	10-07-2024	DEBIT-PMJBY UPTO 31-05-24 CIF: 965235971236		350.00		8,11,376.45
13-07-2024	13-07-2024	NFT/PAYTMMONEYLIM/ CMS3227943125/ICICI BA		1,653.29		8,09,723.16
15-07-2024	15-07-2024	UPIOUT/309357175410/ ppshajishaji4@okicici/Pa/0		90.00		8,09,633.16
19-07-2024	19-07-2024	POS/310907706100/ CONSUMERS FED THODUPUZ\		750.00		8,08,883.16
21-07-2024	21-07-2024	UPIOUT/310961198843/ paytmqr2810050501011nyl		50.00		8,08,833.16
22-07-2024	22-07-2024	UPIOUT/310968651508/ Q92217602@ybl/Payment f		120.00		8,08,713.16
26-07-2024	26-07-2024	TO ECM/311017909221/ NETFLIX \\NETFLIX		625.00		8,08,088.16
28-07-2024	28-07-2024	IFN/B2CWed20230419110136UzcMv EPIFI TECHNO		100.00		8,07,988.16
29-07-2024	29-07-2024	IFN/B2CWed20230419110156PgVrG EPIFI TECHNO		100.00		8,07,888.16
31-07-2024	31-07-2024	UPIOUT/311144538202/ paytmqr281005050101or4u		175.00		8,07,713.16
01-08-2024	01-08-2024	UPI REFUND RRC 310206940372			750.00	8,08,463.16
		CLOSING BALANCE				8,08,463.16



Statement Summary: 01-02-2024 To 01-08-2024


Brought Forward	Dr Count	Cr Count	Total Debits	Total Credits	Closing Balance
3,35,576.28	42	11	85677.85	5,58,564.59	8,08,463.16

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.

---END OF STATEMENT---



	<p>STATE BANK OF INDIA AYYAPPANKAVU BRANCH (16330) DOOR NO 42/632-B BLAVATH BUILDING CHITTOOR ROAD AYAPPANKAVU PO, ERNAKULAM KERALA - 682018 EMAIL ID: sbi.16330@sbi.co.in MOB: 0484-2397030</p>
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Date: 01/08/2024

TO WHOMSOEVER IT MAY CONCERN

This is to confirm that Mr. Roshan joseph k j, residing at koduveliparambil house, T square 1 cross road, Pachalam, Ernakulam - 682012 is maintaining a Savings Account (Account no 33159326948) with us since 26/07/2013. The balance on this account as on 01/08/2024 is Rs. 8,08,463.16 (Eight Lakhs Eight Thousand Four Hundred Sixty Three and Sixteen Paise Only)

These funds are clearly and unconditionally available for immediate withdrawals at any given point of time.

This certificate is issued at the specific request of the account holder as the supporting document for applying a student visa without any risk or responsibility on the part of the bank or any of its Officers/Directors and should not be constructed as recommendation or guarantee on the part of the bank for any award of contract, tender or otherwise.


Branch Manager

SBI Ayyappankavu

