



STATEMENT OF ACCOUNT

Date 19-08-2024
Time 15:23:15

Customer Name: SHARATH LAL EDATHODI

CUSTOMER ADDRESS SHARATH LAL EDATHODI EDATHODI EDAVANNAPPARA VAZHAKKAD CHERUVAYOOR P.O MALAPPURAM PIN:673645 KERALA INDIA	HOME BRANCH DETAILS KOTTAYAM MATTEETHARA BUILDINGS BAKER JUNCTION P.B.NO 56 KOTTAYAM PIN 686001	Branch	Currency	Page	
		KOTTAYAM GSTIN:32AABCT0024D129	INR	1	
		Account Number: 0043-08133330-190001			
		E-Mail: Kottayam@csb.co.in			
		IFSC CSBK0000043	MICR 686047002		
		Type of Account: SB silver plus			
		Period 25-04-2024 - 19-08-2024			
Nominee Name	YES	DATE OF OPENING THE ACCOUNT 25-01-2023			
Contact No	+919539714011				
Email	sharathlaledathodiedp@gmail.com				
Currency	INR				
Date	Value	Transaction	Debit	Credit	Balance
19-08-2024	19-08-2024	Opening Balance 2,02,321.00	1,80,794.00	8,86,728.39	9,08,794.39
Total					
Closing Balance					9,08,794.39



Tran Date	Chq No	Particulars	Debit	Credit	Balance
		OPENING BALANCE			202321.00
25-04-2024		IMPS/PARVATHI OTTUPARA/CSB BANK/CSBK0000043/004308133380190001		2471.00	204792.00
26-04-2024		UPI/P2A/5459452640015/HARI KRISHNA/SBI BANK/UPI	711.00		204081.00
26-04-2024		IMPS/PARVATHI OTTUPARA/CSB BANK/CSBK0000043/004308133380190001		5000.00	209081.00
26-04-2024		IMPS/PARVATHI OTTUPARA/CSB BANK/CSBK0000043/004308133380190001		10200.00	219281.00
26-04-2024		UPI/P2A/14410203255215/HARI KRISHNA/SBI BANK/UPI	219.00		219062.00
27-04-2024		IMPS/PARVATHI OTTUPARA/CSB BANK/CSBK0000043/004308133380190001		26000.00	245062.00
28-04-2024		UPI/P2A/52762374600/A P SIVADAS/ SBI BANK/UPI	1250.00		243812.00
28-04-2024		UPI/P2A/421504101040/BABU C K/SBI BANK/UPI/777877	500.00		243312.00
29-04-2024		UPI/P2A/527623746001/MINI AJENDRAN/SBI BANK/UPI	107.00		243205.00
29-04-2024		IMPS/PARVATHI OTTUPARA/CSB BANK/CSBK0000043/004308133380190001		8500.00	251705.00
30-04-2024		NEFT/RADHAMANI V T/FEDERAL BANK /FDRL000551513/5210005446114	477.00		251228.00
02-05-2024		IMPS/PARVATHI OTTUPARA/CSB BANK/CSBK0000043/004308133380190001		15000.00	266228.00
02-05-2024		IMPS/PARVATHI OTTUPARA/CSB BANK/CSBK0000043/004308133380190001		1200.00	267428.00
02-05-2024		IMPS/PARVATHI OTTUPARA/CSB BANK/CSBK0000043/004308133380190001		9000.00	276428.00
03-05-2024		ATM-CASH- AXIS/CWCW86903/1265/012542/ALAPUZHA	630.00		275798.00
04-05-2024		UPI/P2A/6322021415101/YESODA/CANARA BANK/UPI	1453.00		274345.00
04-05-2024		IMPS/PARVATHI OTTUPARA/CSB BANK/CSBK0000043/004308133380190001		4000.00	278345.00
04-05-2024		UPI/P2A/65102012415101/YESODA/CANARA BANK/UPI	1040.00		277305.00
04-05-2024		IMPS/PARVATHI OTTUPARA/CSB BANK/CSBK0000043/004308133380190001		10500.00	287805.00





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CUSTOMER ADDRESS SHARATH LAL EDATHODI EDATHODI EDAVANNAPPARA VAZHAKKAD CHERUVAYOOR P.O MALAPPURAM PIN:673645 KERALA INDIA	HOME BRANCH DETAILS		Branch	Currency	Page
	KOTTAYAM		KOTTAYAM	INR	2
	MATTEETHARA BUILDINGS		GSTIN:32AABCT0024D129		
	BAKER JUNCTION		Account Number: 0043-08133330-190001		
	P.B.NO 56 KOTTAYAM		E-Mail: Kottayam@csb.co.in		
	PIN 686001		IFSC CSBK0000043	MICR 686047002	

Nominee Name	YES
Contact No	+919539714011
Email	sharathlaledathodiedp@gmail.com
Currency	INR

DATE OF OPENING THE ACCOUNT 25-01-2023



Date	Value	Transaction	Debit	Credit	Balance
19-08-2024	19-08-2024	Opening Balance 2,02,321.00	1,80,794.00	8,86,728.39	9,08,794.39
Total					
Closing Balance					9,08,794.39

05-05-2024	UPI/P2A/54874100124701/YESODA/CANARA BANK/UIP	403.00			287402.00
06-05-2024	IMPS/PARVATHI OTTUPARA/CSB BANK/CSBK0000043/004308133380190001			15000.00	302402.00
07-05-2024	IMPS/PARVATHI OTTUPARA/CSB BANK/CSBK0000043/004308133380190001			11230.00	313632.00
07-05-2024	UPI/P2A/696584550201/SUBIN/CANARA BANK/UIP	2563.00			311069.00
10-05-2024	IMPS/PRASANNA RAJAN/CANARA BANK/CNRB0019893/5214541001224	3608.00			307461.00
10-05-2024	IMPS/RAVEENDRAN T K/FEDERAL BANK/FDRL00081214/72141441450045	871.00			306590.00
10-05-2024	IMPS/PARVATHI OTTUPARA/CSB BANK/CSBK0000043/004308133380190001			13580.00	320170.00
10-05-2024	UPI/P2A/22323021441/RAHUL RAJ/CANARA BANK/UIP	329.00			319841.00
11-05-2024	IMPS/RAVEENDRAN T K/FEDERAL BANK/FDRL00081214/72141441450045	209.00			319632.00
11-05-2024	IMPS/PARVATHI OTTUPARA/CSB BANK/CSBK0000043/004308133380190001			25000.00	344632.00
12-05-2024	UPI/P2A/5648741021101/NIKHIL KS/CANARA BANK/UIP			2200.00	346832.00
13-05-2024	IMPS/PARVATHI OTTUPARA/CSB BANK/CSBK0000043/004308133380190001			4000.00	350832.00
14-05-2024	UPI/P2A/54510122010/ SUMITH SUNIL /STATE BANK/UIP	276.00			350556.00
15-05-2024	IMPS/PARVATHI OTTUPARA/CSB BANK/CSBK0000043/004308133380190001			18000.00	368556.00
15-05-2024	IMPS/PARVATHI OTTUPARA/CSB BANK/CSBK0000043/004308133380190001			9677.00	378233.00
15-05-2024	UPI/P2A/23784852010/BABU C K/SBI BANK/UIP/575767	317.00			377916.00
16-05-2024	UPI/P2A/23784815000/KRISHNA P/STATE BANK/UIP	400.00			377516.00
17-05-2024	IMPS/PARVATHI OTTUPARA/CSB BANK/CSBK0000043/004308133380190001			6800.00	384316.00
17-05-2024	IMPS/PARVATHI OTTUPARA/CSB BANK/CSBK0000043/004308133380190001			4000.00	388316.00
18-05-2024	IMPS/PARVATHI OTTUPARA/CSB BANK/CSBK0000043/004308133380190001			8000.00	396316.00





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		KOTTAYAM GSTIN:32AABCT0024D1Z9	INR	3	
		Account Number: 0043-08133330-190001			
		E-Mail: Kottayam@csb.co.in			
		IFSC CSBK0000043	MICR 686047002		
		Type of Account: SB silver plus			
		Period 25-04-2024 - 19-08-2024			
Nominee Name	YES	DATE OF OPENING THE ACCOUNT 25-01-2023			
Contact No	+919539714011				
Email	sharathlaledathodiedp@gmail.com				
Currency	INR				
Date	Value	Transaction	Debit	Credit	Balance
19-08-2024	19-08-2024	Opening Balance 2,02,321.00	1,80,794.00	8,86,728.39	9,08,794.39
Total					
Closing Balance					9,08,794.39



19-05-2024	UPI/P2A/233895859222/SHIJI/IOB BANK/UPI	417.00		395899.00
20-05-2024	IMPS/PARVATHI OTTUPARA/CSB BANK/CSBK0000043/004308133380190001		5000.00	400899.00
21-05-2024	UPI/P2M/235164492937/SINI/BANK OF BARODA/UPI	200.00		400699.00
22-05-2024	UPI/P2A/233496301210/NITHIN BABU T/SBI BANK/UPI	1356.00		399343.00
23-05-2024	IMPS/HARSHAN/SBI BANK/SBIN0003654/54657596357696		240.00	399583.00
23-05-2024	IMPS/PARVATHI OTTUPARA/CSB BANK/CSBK0000043/004308133380190001		15000.00	414583.00
24-05-2024	IMPS/PRASANNA RAJAN/CANARA BANK/CNRB0019893/5214541001224	2070.00		412513.00
25-05-2024	IMPS/PARVATHI OTTUPARA/CSB BANK/CSBK0000043/004308133380190001		20000.00	432513.00
25-05-2024	UPI/P2A/8778451204141/MERIN/CANARA BANK/UPI		1000.00	433513.00
25-05-2024	IMPS/PARVATHI OTTUPARA/CSB BANK/CSBK0000043/004308133380190001		22000.00	455513.00
26-05-2024	UPI/P2A/PRIYA/SIB BANK/SIBN000351654/61164644641532	280.00		455233.00
27-05-2024	UPI/P2A/233498451515/BABU C K/SBI BANK/UPI- 454100	632.00		454601.00
28-05-2024	IMPS/PARVATHI OTTUPARA/CSB BANK/CSBK0000043/004308133380190001		10000.00	464601.00
29-05-2024	UPI/P2A/SHAJI/KERALA GRAMIN BANK/KLGB00054565/656654665451864	2712.00		461889.00
29-05-2024	UPI/DARSAN/FEDERAL BANK/FDRL00054565/65546654564864		370.00	462259.00
29-05-2024	IMPS/PARVATHI OTTUPARA/CSB BANK/CSBK0000043/004308133380190001		20000.00	482259.00
29-05-2024	IMPS/PARVATHI OTTUPARA/CSB BANK/CSBK0000043/004308133380190001		8500.00	490759.00
30-05-2024	IMPS/PARVATHI OTTUPARA/CSB BANK/CSBK0000043/004308133380190001		10000.00	500759.00
01-06-2024	IMPS/PRASANNA RAJAN/CANARA BANK/CNRB0019893/5214541001224	4000.00		496759.00
02-06-2024	IMPS/PARVATHI OTTUPARA/CSB BANK/CSBK0000043/004308133380190001		30000.00	526759.00





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			KOTTAYAM GSTIN:32AABCT0024D1Z9	INR	4
			Account Number: 0043-08133330-190001		
			E-Mail: Kottayam@csb.co.in		
			IFSC CSBK0000043	MICR 686047002	
			Type of Account: SB silver plus		
			Period 25-04-2024 - 19-08-2024		
Nominee Name	YES	DATE OF OPENING THE ACCOUNT 25-01-2023			
Contact No	+919539714011				
Email	sharathlaledathodiedp@gmail.com				
Currency	INR				



Date	Value	Transaction	Debit	Credit	Balance
19-08-2024	19-08-2024	Opening Balance 2,02,321.00	1,80,794.00	8,86,728.39	9,08,794.39
Total					
Closing Balance					9,08,794.39

02-06-2024	UPI/P2A/8789412300111/SARUN SAJAN/CANARA BANK/UPI		2500.00		524259.00
02-06-2024	UPI/P2A/28415100010/NITHIN BABU T/SBI BANK/UPI		830.00		523429.00
04-06-2024	IMPS/PARVATHI OTTUPARA/CSB BANK/CSBK0000043/004308133380190001			19987.00	543416.00
04-06-2024	IMPS/RAVEENDRAN T K/FEDERAL BANK/FDRL00081214/72141441450045		1745.00		541671.00
04-06-2024	UPI/P2A/2113413811255/SREEHARI /SBI BANK/UPI		300.00		541371.00
04-06-2024	IMPS/PARVATHI OTTUPARA/CSB BANK/CSBK0000043/004308133380190001			13305.00	554676.00
05-06-2024	UPI/P2A/966322022010/NITHIN BABU T/SBI BANK/UPI		672.00		554004.00
06-06-2024	IMPS/PARVATHI OTTUPARA/CSB BANK/CSBK0000043/004308133380190001			12000.00	566004.00
06-06-2024	IMPS/PARVATHI OTTUPARA/CSB BANK/CSBK0000043/004308133380190001			9000.00	575004.00
06-06-2024	IMPS/PRASANNA RAJAN/CANARA BANK/CNRB0019893/5214541001224		2350.00		572654.00
06-06-2024	IMPS/PARVATHI OTTUPARA/CSB BANK/CSBK0000043/004308133380190001			10000.00	582654.00
07-06-2024	UPI/P2A/55211202010/REVIN RAJ/SBI BANK/UPI/456		89.00		582565.00
07-06-2024	IMPS/PARVATHI OTTUPARA/CSB BANK/CSBK0000043/004308133380190001			13000.00	595565.00
07-06-2024	IMPS/PARVATHI OTTUPARA/CSB BANK/CSBK0000043/004308133380190001			5870.00	601435.00
08-06-2024	IMPS/PARVATHI OTTUPARA/CSB BANK/CSBK0000043/004308133380190001			20000.00	621435.00
08-06-2024	IMPS/A P SIVADAS/SBI BANK /SBIN000326411/6241002132548		1475.00		619960.00
08-06-2024	UPI/P2A/209756656580/RAVEENDRAN T K/FEDERAL BANK/UPI-15102051		1200.00		618760.00
09-06-2024	UPI/P2A/209756716170/KITCHU SA/Indian Ov/UPI			218.00	618978.00
09-06-2024	IMPS/PARVATHI OTTUPARA/CSB BANK/CSBK0000043/00430813338019001			10000.00	628978.00
10-06-2024	UPI/P2A/9895020201110/RAVEENDRAN T K/FEDERAL BANK/UPI		217.00		628761.00



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	Account Number: 0043-08133330-190001			E-Mail: Kottayam@csb.co.in	
	IFSC CSBK0000043		MICR 686047002		
	Type of Account: SB silver plus				
	Period 25-04-2024 - 19-08-2024				
	Nominee Name YES	DATE OF OPENING THE ACCOUNT 25-01-2023			
Contact No	+919539714011				
Email	sharathaledathodiep@gmail.com				
Currency	INR				



Date	Value	Transaction	Debit	Credit	Balance
19-08-2024	19-08-2024	Opening Balance	1,80,794.00	8,86,728.39	9,08,794.39
Total					
Closing Balance					9,08,794.39


10-06-2024	IMPS/PARVATHI OTTUPARA/CSB BANK/CSBK0000043/004308133380190001	31400.00		660161.00
10-06-2024	UPI/P2PA/UNNIKISHNAN/AXIS BANK/ UPI9778	200.00		660361.00
10-06-2024	IMPS/PARVATHI OTTUPARA/CSB BANK/CSBK0000043/004308133380190001	3500.00		663861.00
11-06-2024	IMPS/NITHIN BABU T/SBI BANK BANK/SBIN000214711/6214005410142	3500.00		660361.00
12-06-2024	UPI/P2M10/2099142452239421/billdesk/ICICI Bank/UPI	300.00		660661.00
12-06-2024	IMPS/PARVATHI OTTUPARA/CSB BANK/CSBK0000043/004308133380190001	8000.00		668061.00
13-06-2024	UPI/P2A/6959656522302/UNNIKISHNAN/AXIS BANK/UPI-	550.00		668611.00
14-06-2024	IMPS/PARVATHI OTTUPARA/CSB BANK/CSBK0000043/004308133380190001	10000.00		678611.00
15-06-2024	IMPS/PRASANNA RAJAN/CANARA BANK/CNRB0019893/5214541001224	4123.00		674488.00
16-06-2024	IMPS/RAVEENDRAN T K/FEDERAL BANK/FDRL00081214/72141441450045	2448.00		676936.00
17-06-2024	UPI/P2A/287897489450/DENNA S/ FEDERAL BANK/UPI-187620	3800.00		673136.00
17-06-2024	UPI/P2A/209871962397185/AJITH/HDFCBANK/UPI /4555576	722.00		672414.00
17-06-2024	UPI/P2A/658745410111/YESODA/CANARA BANK/UPI	4702.00		677116.00
18-06-2024	IMPS/PARVATHI OTTUPARA/CSB BANK/CSBK0000043/004308133380190001	13000.00		690116.00
18-06-2024	UPI/P2PA/CHANDRAKALA/SBI BANK/ UPI-5151	1447.00		688669.00
18-06-2024	IMPS/PARVATHI OTTUPARA/CSB BANK/CSBK0000043/004308133380190001	9870.00		698539.00
19-06-2024	UPI/P2A/78948915020/NITHIN BABU T/SBI BANK/UPI-84100010	399.00		698140.00
20-06-2024	UPI/P2A/21139595952/SREEHARI /SBI BANK/UPI/535556	49.00		698091.00
20-06-2024	IMPS/PARVATHI OTTUPARA/CSB BANK/CSBK0000043/004308133380190001	15000.39		713091.39
20-06-2024	IMPS/PARVATHI OTTUPARA/CSB BANK/CSBK0000043/004308133380190001	25000.00		738091.39



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CUSTOMER ADDRESS		HOME BRANCH DETAILS		Branch	Currency	Page
SHARATH LAL EDATHODI EDATHODI EDAVANNAPPARA VAZHAKKAD CHERUVAYOOR P.O MALAPPURAM PIN:673645 KERALA INDIA		KOTTAYAM MATTEETHARA BUILDINGS BAKER JUNCTION P. B. NO 56 KOTTAYAM PIN 686001		KOTTAYAM GSTIN:32AABCT0024D1Z9	INR	6
Nominee Name		DATE OF OPENING THE ACCOUNT 25-01-2023		Account Number: 0043-08133330-190001		
Contact No				E-Mail: Kottayam@csb.co.in		
Email				IFSC CSBK0000043 MICR 686047002		
Currency				Type of Account: SB silver plus Period 25-04-2024 - 19-08-2024		
YES						
+919539714011						
sharathlaledathodidp@gmail.com						
INR						

Date	Value	Transaction	Debit	Credit	Balance
19-08-2024	19-08-2024	Opening Balance	2,02,321.00	1,80,794.00	8,86,728.39
Total					9,08,794.39
Closing Balance					9,08,794.39

22-06-2024	UPI/P2A/854848410101/YESODA/CANARA BANK/UPI			2000.00	740091.39
23-06-2024	IMPS/PRASANNA RAJAN/CANARA BANK/CNRB0019893/5214541001224		7500.00		732591.39
24-06-2024	IMPS/PARVATHI OTTUPARA/CSB BANK/CSBK0000043/004308133380190001			18000.00	750591.39
25-06-2024	UPI/P2A/211978745151510/SREEHARI /SBI BANK/UPI		5470.00		745121.39
26-06-2024	IMPS/PARVATHI OTTUPARA/CSB BANK/CSBK0000043/004308133380190001			15000.00	15000.39
28-06-2024	IMPS/PRASANNA RAJAN/CANARA BANK/CNRB0019893/5214541001224		4100.00		756021.39
29-06-2024	UPI/P2A/87484851051040/RAVEENDRAN T K/ FEDERAL BANK/UPI		2873.00		753148.39
29-06-2024	IMPS/NITHIN BABU K/SBI BANK BANK/SBIN000214711/6214005410142		6532.00		746616.39
30-06-2024	IMPS/PARVATHI OTTUPARA/CSB BANK/CSBK0000043/004308133380190001			26000.00	772616.39
01-07-2024	IMPS/A P SIVADAS/SBI BANK /SBIN000326411/6241002132548		2694.00		769922.39
01-07-2024	UPI/P2A/211354841945/SREEHARI /SBI BANK/UPI/2343		1123.00		768799.39
01-07-2024	UPI/P2A/87848155050/BABU C K/SBI BANK/UPI/4354		411.00		768388.39
02-07-2024	IMPS/PARVATHI OTTUPARA/CSB BANK/CSBK0000043/004308133380190001			13000.00	781388.39
03-07-2024	IMPS/PRASANNA RAJAN/CANARA BANK/CNRB0019893/5214541001224		5800.00		775588.39
04-07-2024	UPI/P2A/7878547570171/SREJUMON /SBI BANK/UPI			1308.00	776896.39
04-07-2024	IMPS/PARVATHI OTTUPARA/CSB BANK/CSBK0000043/004308133380190001			10000.00	786896.39
04-07-2024	IMPS/BINDU O/CANARA BANK/CNRB0001423/62100012014104			10200.00	797096.39
06-07-2024	UPI/P2A/209874115020/RAVEENDRAN T K/ FEDERAL BANK/UPI-1878410		7147.00		789949.39
07-07-2024	IMPS/BINDU O/CANARA BANK/CNRB0001423/62100012014104		2000.00		787949.39
07-07-2024	NEFT/PRASANNA RAJAN/CANARA BANK/CNRB0019893/5214541001224			12000.00	799949.39



STATEMENT OF ACCOUNT

Date 19-08-2024
Time 15:23:15

Customer Name: SHARATH LAL EDATHODI

CUSTOMER ADDRESS SHARATH LAL EDATHODI EDATHODI EDAVANNAPPARA VAZHAKKAD CHERUVAYOOR P.O MALAPPURAM PIN:673645 KERALA INDIA		HOME BRANCH DETAILS KOTTAYAM MATTEETHARA BUILDINGS BAKER JUNCTION P.B.NO 56 KOTTAYAM PIN 686001		Branch KOTTAYAM GSTIN:32AABCT0024D1Z9	Currency INR	Page 7
Nominee Name YES		DATE OF OPENING THE ACCOUNT 25-01-2023				
Contact No	+919539714011					
Email	sharathlaledathodiedp@gmail.com					
Currency	INR			Account Number: 0043-08133330-190001 E-Mail: Kottayam@csb.co.in IFSC CSBK0000043 MICR 686047002 Type of Account: SB silver plus Period 25-04-2024 - 19-08-2024		
Date	Value	Transaction	Debit	Credit	Balance	
19-08-2024	19-08-2024	Opening Balance	1,80,794.00	8,86,728.39	9,08,794.39	
		Total				9,08,794.39
		Closing Balance				9,08,794.39

08-07-2024	UPI/P2A/98981502021105/SREEHARI /SBI BANK/UPI-5220054	139.00	799810.39
08-07-2024	IMPS/PRASANNA RAJAN/CANARA BANK/CNRB0019893/5214541001224	6587.00	793223.39
08-07-2024	UPI/P2A/4425624062100/SREEHARI /SBI BANK/UPI/424546	2299.00	790924.39
09-07-2024	UPI/P2A/958945251020/NITHIN SHAJI/SBI BANK/UPI	500.00	790424.39
10-07-2024	IMPS/BINDU O/CANARA BANK/CNRB0001423/62100012014104	3436.00	786988.39
11-07-2024	IMPS/PARVATHI OTTUPARA/CSB BANK/CSBK0000043/004308133380190001		7211.00
11-07-2024	IMPS/PARVATHI OTTUPARA/CSB BANK/CSBK0000043/004308133380190001		10000.00
11-07-2024	IMPS/BINDU O/CANARA BANK/CNRB0001423/62100012014104	4774.00	799425.39
12-07-2024	IMPS/PARVATHI OTTUPARA/CSB BANK/CSBK0000043/004308133380190001		6588.00
13-07-2024	IMPS/BABU C K/SBI BANK/SBIN000554124/6220005454517	2741.00	803272.39
14-07-2024	IMPS/PARVATHI OTTUPARA/CSB BANK/CSBK0000043/004308133380190001		21000.00
14-07-2024	UPI/P2A/215451020175/SREEHARI /SBI BANK/UP/6667	124.00	824148.39
15-07-2024	UPI/P2A/78848150002/NITHIN BABU T/SBI BANK/UPI	1201.00	822947.39
16-07-2024	IMPS/PARVATHI OTTUPARA/CSB BANK/CSBK0000043/004308133380190001		10000.00
17-07-2024	IMPS/PARVATHI OTTUPARA/CSB BANK/CSBK0000043/004308133380190001		25000.00
18-07-2024	UPI/P2A/87841020110/AKASH S NAIR /SBI BANK/UPI	562.00	857385.39
19-07-2024	IMPS/PARVATHI OTTUPARA/CSB BANK/CSBK0000043/004308133380190001		24700.00
20-07-2024	IMPS/BINDU O/CANARA BANK/CNRB0001423/62100012014104	1250.00	880835.39
21-07-2024	UPI/P2A/8787481050140/NAVYA KRISHNA /SBI BANK/UPI	299.00	880536.39
22-07-2024	IMPS/PARVATHI OTTUPARA/CSB BANK/CSBK0000043/004308133380190001		14700.00



STATEMENT OF ACCOUNT

Date 19-08-2024
Time 15:23:15

Customer Name: SHARATH LAL EDATHODI

CUSTOMER ADDRESS		HOME BRANCH DETAILS		Branch	Currency	Page
SHARATH LAL EDATHODI EDATHODI EDAVANNAPPARA VAZHAKKAD CHERUVAYOOR P.O MALAPPURAM PIN:673645 KERALA INDIA		KOTTAYAM MATTEETHARA BUILDINGS BAKER JUNCTION P.B.NO 56 KOTTAYAM PIN 686001		KOTTAYAM GSTIN:32AABCT0024D1Z9	INR	8
				Account Number: 0043-08133330-190001		
				E-Mail: Kottayam@csb.co.in		
				IFSC CSBK0000043	MICR 686047002	
				Type of Account: SB silver plus		
				Period 25-04-2024 - 19-08-2024		
Nominee Name	YES	DATE OF OPENING THE ACCOUNT 25-01-2023				
Contact No	+919539714011					
Email	sharathlaledathodiedp@gmail.com					
Currency	INR					
Date	Value	Transaction	Debit	Credit	Balance	
19-08-2024	19-08-2024	Opening Balance 2,02,321.00	1,80,794.00	8,86,728.39	9,08,794.39	
Total						
Closing Balance					9,08,794.39	



25-07-2024	IMPS/SUBRAHMANIAN/CANARA BANK/CNRB0001298/6320102484101	8442.00		886794.39
26-07-2024	IMPS/BINDU O/CANARA BANK/CNRB0001423/62100012014104	6247.00		880547.39
26-07-2024	UPI/P2A/548458520200/NAVYA KRISHNA /SBI BANK/UPI	3147.00		877400.39
26-07-2024	NEFT/PRASANNA RAJAN/CANARA BANK/CNRB0019893/5214541001224	38420.00		838980.39
03-08-2024	IMPS/PARVATHI OTTUPARA/CSB BANK/CSBK0000043/004308133380190001		50000.00	888980.39
04-08-2024	IMPS/PARVATHI OTTUPARA/CSB BANK/CSBK0000043/004308133380190001		8500.00	897480.39
09-08-2024	UPI/P2A/ZOMATO/AXIS BANK/2345802185488/UPI	228.00		897252.39
09-08-2024	UPI/ADARSH RAJ/FEDERAL BANK/31651680215/UPI	1000.00		896252.39
14-08-2024	NEFT/PARVATHI OTTUPARA/CSB BANK/CSBK0000043/004308133380190001		11000.00	907252.39
15-08-2024	IMPS/BINDU O/CANARA BANK/CNRB0001423/62100012014104		2000.00	909252.39
19-08-2024	UPI/P2A/REJI MON SHAJI/SBI BANK/3248021548025/UPI	458.00		908794.39
	TRANSACTION TOTAL	180794.00	886728.39	
	CLOSING BALANCE			908794.39

For CSB BANK LTD.

Deedp.
Kottayam Branch Manager



Unless the constituent notifies the bank immediately of any discrepancy found by him in the statement of account, it will be taken that he has found the account correct.