



Formerly The Catholic Syrian Bank Ltd.

Date: 22/08/2024

To Whomsoever It May Concern

This is to certify that **Ms.Animol M A** having communication address as per our records Mullamangalath House, Market Road, Mulanthuruthy, Ernakulam, Pin: 682314, Kerala, India is having a Saving Account No: 009508162542190001 and having balance of INR12,60,000.15 which is equivalent to approximately EURO 13512.06 (1 EURO = 93.25) as on 22/08/24.

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

Thanking You

For CSB Bank Limited

Jaseela. K
Operation Manager
CSB Tripunithura
Mob: +91 9916060708
Email: Jaseela.k@csb.co.in



STATEMENT OF ACCOUNT

CSB Bank Ltd

Customer Name : ANIMOL M.A

Date 22-Aug-2024
Time 11:17:13

Customer Address MULLAMANGALATH HOUSE MULANTHURUTHY P O ERNAKULAM KERALA INDIA PIN: 682314	Home Branch Details TRIPUNITHURA Ground Floor, Madathikudiyil Bldng Market Jn, TRIPUNITHURA ERNAKULAM Pin: 682301	Branch TRIPUNITHURA GSTIN : 32AABCT0024D1Z9	Currency INR	Page 1 Of 2
	Account Number : 0095-08162542-190001			
	E-Mail: tripunithura@csb.co.in			
	Phone: 0484-2777350		IFSC CSBK0000095 MICR 682047015	
	Type of Account ZenithSA	Period 01-Feb-2024 - 22-Aug-2024		

Date	Value	Transaction	Debit	Credit	Balance
		Opening Balance			55475.30 CR
02-Feb-2024	02-Feb-2024	Atm withdrawal:001975/Re THRIPUNITHURA	22000.00		37475.30 CR
04-Feb-2024	04-Feb-2024	atmcharges:intrest	25.00		37450.30 CR
12-Feb-2024	12-Feb-2024	NEFT/UTIB2512355804697// AXIS BANK/ANI MOL/FAST///Not		1,74,000.00	1,86,450.30 CR
13-Feb-2024	13-Feb-2024	Atm withdrawal:001988/Re Aroor	18,000.00		1,69,450.30 CR
13-Feb-2024	13-Feb-2024	atmcharges:intrest	25.00		1,69,425.30 CR
15-Feb-2024	15-Feb-2024	UPI/436791059743/UPI/TAUNUKADA/Indian	250.00		1,69,175.30 CR
17-Feb-2024	17-Feb-2024	UPI/P2A/256054391164/MANOJKUMAR	145.00		1,69,030.30 CR
17-Feb-2024	17-Feb-2024	NEFT/UTUB 245761157848//ANI MOL// AXIS BANK//FAST///Not		2,20,000.00	3,64,030.30 CR
19-Feb-2024	19-Feb-2024	UPI/P2M/2387454026/FRESH STORES	56.00		3,42,974.30 CR
20-Feb-2024	20-Feb-2024	Atm withdrawal:001945/Re THRIPUNITHURA	2,1000.00		5,083,24.30 CR
20-Feb-2024	20-Feb-2024	atmcharges:intrest	25.00		3,42,974.30 CR
22-Feb-2024	22-Feb-2024	UPI/400382649811/UPI/paytmqr00505/Paytm Payments	500.00		3,42,449.30 CR
25-Feb-2024	25-Feb-2024	NEFT/UTIB203754804524//AXIS BANK/ANI MOL/FAST///Not		1,85,000.00	5,27,449.30 CR
01-Mar-2024	01-Mar-2024	Atm withdrawal:001989/Re THRIPUNITHURA	19,500.00		5,08,449.30 CR
01-Mar-2024	01-Mar-2024	atmcharges:intrest	25.00		5,08,424.30 CR
02-Mar-2024	02-Mar-2024	UPI/130404208592/UPI/msplantea.eazyp/ICICI	246.00		5,081,78.15 CR
05-Mar-2024	05-Mar-2024	NEFT/UTIB 251954561597//AXIS BANK/ANI MOL/FAST///Not		2,50,000.00	7,58,178.15 CR
12-Mar-2024	12-Mar-2024	Atm withdrawal:0024889/rec:KOLACHERY MAIN BRANCH	19,000.00		7,40,178.15 CR
18-Mar-2024	08-Mar-2024	Chrgs Incl GST	20.15		7,40,158.15 CR
06-Apr-2024	06-Apr-2024	UPI/400649813821/UPI/paytmqr10052805/Paytm Payment	85.00		7,40,058.15 CR
08-Apr-2024	08-Apr-2024	Atm withdrawal:0024889/rec:kalady	15000.00		7,28,073.15 CR
08-Apr-2024	08-Apr-2024	Chrgs Incl GST	25.00		7,28,048.15 CR
18-Apr-2024	18-Apr-2024	NEFT/UTIB 255455954567//AXIS BANK/ANI MOL/FAST///Not		2,80,000.00	9,38,048.15 CR
26-Apr-2024	26-Apr-2024	UPI/P2A/250842312404/BABU	50.00		9,37,998.15 CR
28-Apr-2024	28-Apr-2024	Atm withdrawal:0025488/rec:KAKKANAD MAIN BRANCH	24,000.00		9,16,998.15 CR
28-Apr-2024	28-Apr-2024	Chrgs Incl GST	25.00		9,16,973.15 CR
10-May-2024	10-May-2024	UPI/400211333777/Pay to BharatPe/bharatpe.900625/Federal	160.00		9,16,813.15 CR
16-May-2024	16-May-2024	Atm withdrawal:0025488/rec:KALOOR	20,500.00		8,98,313.15 CR
16-May-2024	16-May-2024	Chrgs Incl GST	25.00		8,98,288.15 CR
20-May-2024	20-May-2024	UPI/716200143751/UPI/q262723862@ybl/Yes Bank	450.00		1,307,723.15 CR



Balance C/F

1,307,723.15 CR

STATEMENT OF ACCOUNT

CSB Bank Ltd

Date 22-Aug-2024

Time 11:17:13

Customer Name : ANIMOL M.A

Customer Address MULLAMANGALATH HOUSE MULANTHURUTHY P O ERNAKULAM KERALA INDIA PIN: 682314	Home Branch Details TRIPUNITHURA Ground Floor, Madathikudiyil Bldng Market Jn, TRIPUNITHURA ERNAKULAM DIST Pin: 682301	Branch	Currency	Page
		TRIPUNITHURA GSTIN : 32AABCT0024D1Z9	INR	2 Of 2
Account Number : 0095-08162542-190001		E-Mail: tripunithura@csb.co.in		
Phone: 0484-2777350		IFSC CSBK0000095 MICR 682047015		
Type of Account ZenithSA	Period 01-Feb-2024 - 22-Aug-2024			

Date	Value	Transaction	Debit	Credit	Balance
		Balance B/F			1,307,723.15 CR
13-Jun-2024	13-Jul-2024	Atm withdrawal:002368/rec:KALAMASSERY	18,500.00		1,307,676.15 CR
14-Jun-2024	14-Jun-2024	charges:atm withdrawal	25.00		1,282,676.15 CR
14-Jun-2024	14-Jun-2024	UPI/245665333495/UPI/paytmqr28100505/Paytm Payments	110.00		1,282,651.15 CR
19-Jun-2024	19-Jun-2024	NEFT/UTIB 257265498456//AXIS BANK/ANI MOL/FAST///Not		2,83,000.00	1,282,393.15 CR
20-Jun-2024	20-Jun-2024	UPI/713963400112/UPI/q554271604@ybl/Yes Bank	54.00		1,282,366.15 CR
20-Jun-2024	20-Jun-2024	UPI/336534245695/UPI/paytmqr28100505/Paytm Payments	199.00		1,282,256.15 CR
21-Jun-2024	21-Jun-2024	UPI/133377740021/Pay to BharatPe/bharatpe.900625/Federal	22000.00		1,260,256.15 CR
26-Jun-2024	26-Jun-2024	MOL/FAST///Not	25.15		1,260,231.15 CR
30-Jun-2024	30-Jun-2024	UPI/713963400112/UPI/q554271604@ybl/	98.00		1,260,133.15 CR
09-Jul-2024	09-Jul-2024	UPI/336534245695/UPI/paytmqr28100505/	199.00		12,85,400.00 CR
16-Jul-2024	16-Jul-2024	UPI/133377740021/Pay to BharatPe/bharatpe/	65.15		12,85,335.00 CR
22-Jul-2024	22-Jul-2024	Atm withdrawal:002556/re:mulanthuruthy	10,000.00		12,76,335.00 CR
22-Jul-2024	22-Jul-2024	charges:atm withdrawal	25.00		12,76,310.00 CR
28-Jul-2024	28-Jul-2024	UPI/P2A/440250842312/PONNI	258.00		12,76,052.00 CR
12-Aug-2024	12-Aug-2024	Atm withdrawal:001789/re:KAKKANAD	22,000.00		1,260,052.00 CR
17-Aug-2024	17-Aug-2024	charges:atm withdrawal	25.00		1,260,027.00 CR
19-Aug-2024	19-Aug-2024	UPI/3731979105/UPI/vyapar.14216922/HDFC	27.00		1,260,000.00 CR
Total			2,34,475.30	14,39,000.00	
Closing Balance					1,260,000.15 CR

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.

