



STATE BANK OF INDIA

NELLIMATTOM
P.B.NO. 1 NEITHELIL BUILDING,
NELLIMATTOM P O DIST: ERNAKULAM, KERALA
PIN CODE : 686693

STATEMENT OF ACCOUNT

Miss. JOBSY JUDIT
KALLUPURACKAL
NELLIMATTOM P.O.
KOTHAMANGALAM
Ernakulam
Pin Code : 686693

Branch Code : 8656
Branch Email : sbi.08656@sbi.co.in
Branch Phone : 2859871

Date of Statement : 29-08-2024
Time of Statement : 11:20:49
Cleared Balance : 8,75,932.16CR
Uncleared Balance : 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 : 26-07-2013

CIF No : 86831929595
Account No : 33158377406
Product : SBNCHQ-GEN-PUB IND-RURAL-INR
IFSC Code : SBIN0008656
MICR Code : 686002204
Currency : INR
Account Status : OPEN
Nominee Name : GODSY JUDIT
Email : jobsyjudit@gmail.com

Statement From : 28-05-2024 To 29-08-2024

Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
		BROUGHT FORWARD				1,68,309.28Cr
29-05-2024	29-05-2024	UPIOUT/335743647262/ SWIGGY@YESPAY/PAYFOR ME/6125		140.00		1,68,169.28Cr
29-05-2024	29-05-2024	DEBIT-PMSBY UPTO 31-01-24 CIF:86615154537		350.00		1,67,819.28Cr
29-05-2024	29-05-2024	BY TRANSFER IMPS/CR/67376623168/SHANTY JUDIT/IPOS/			5,50,000.00	7,17,819.28Cr
29-05-2024	29-05-2024	BY TRANSFER IMPS/CR/67376623168/SHANTY JUDIT/IPOS/			1,50,000.00	8,67,819.28Cr
30-05-2024	30-05-2024	UPIOUT- 3546975136-FROM- PHONEPAY		50.00		8,67,769.28Cr
31-05-2024	31-05-2024	UPIOUT/235598319531/ CATCHME@YBL/UPI/000		115.00		8,67,654.28Cr
31-05-2024	31-05-2024	UPIOUT/233120512881/ ANSSJITHLOCKBOY@YBL/UPI/ 5645		1,000.00		8,66,654.28Cr
02-06-2024	02-06-2024	UPIOUT/314596512899/ MARLYFANABHI@YBL/UPI/5645		500.00		8,66,154.28Cr



Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
03-06-2024	03-06-2024	MB FTB/202345564631, DIPS JOSE		1,825.00		8,64,329.28Cr
03-06-2024	03-06-2024	UPIOUT/332361376937 /OTTOMAN607@OKICICI/		800.00		8,63,529.28Cr
05-06-2024	05-06-2024	INTEREST CREDIT 01-04-2023 TO 01-05-2023			348.74	8,63,878.02Cr
07-06-2024	07-06-2024	POST/7318/VIREN FILLING STATION \VIREN FILLINI\18:52		120.00		8,63,758.02Cr
10-06-2024	10-06-2024	IFN/B2CTUE2023061311470 4KEUCY/ EPIFI TECHNOLOGIES P			13.25	8,63,771.27Cr
11-06-2024	11-06-2024	TO ECM/316895943216/ NAT COMM FOR FURTHUR//NAT COM		916.46		8,62,854.81Cr
12-06-2024	12-06-2024	FOREX REFUND			916.46	8,63,771.27Cr
12-06-2024	12-06-2024	TO ECM/423595943895/ NAT COMM FOR FURTHUR// NAT COM		916.46		8,62,854.81Cr
15-06-2024	15-06-2024	UPIOUT/211037803448/ Q861202400@YBL/UPI/0000		18.00		8,62,836.81Cr
15-06-2024	15-06-2024	UPI IN/211052326621/ ANIXMATHEWVALIYAKAROTTU@ /0000			8,000.00	8,70,836.81Cr
15-06-2024	15-06-2024	UPIOUT/211039095285/ EURONETGPAY.PAY@ICICI /UP/5411		389.65		8,70,447.16Cr
16-06-2024	16-06-2024	UPI IN/210612489090/ LIBINBABU267- 1@OKSBI/UPI/0000			150.00	8,70,597.16Cr
24-06-2024	24-06-2024	UPI IN/210623107152/ ANILGEORGE2002@OKICICI /U/0000			1,250.00	8,71,847.16Cr
28-06-2024	28-06-2024	CASH:SELF			12,000.00	8,83,847.16Cr
30-06-2024	30-06-2024	UPIOUT/308905425490/ SHIBUPRASANNA84@OKAXIS /U/TICKET		24,200.00		8,59,647.16Cr
01-07-2024	01-07-2024	UPIOUT/308908149636/ CASZOID2@OKICICI/UPI/0000		215.00		8,59,432.16Cr



Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
01-07-2024	01-07-2024	FT/IMPS/AMAL/ FDRL000555/ FEDERAL BANK/EPIFI/BALANCE PAYAMENT		18,000.00		8,41,432.16Cr
01-07-2024	01-07-2024	UPIOUT/335743647262/ SWIGGY@YESPAY/PAY FOR ME/5812		160.00		8,41,272.16Cr
02-07-2024	02-07-2024	UPIOUT/222862446238/ JIMMYSEB146-1@OKAXIS/ U/000		500.00		8,40,772.16Cr
02-07-2024	02-07-2024	UPIOUT/335743647262/ SWIGGY@YESPAY/PAY FOR ME/4912		215.00		8,40,557.16Cr
04-07-2024	04-07-2024	UPIOUT/211037803448/ Q861202400@YBL/UPI/0000		1,500.00		8,39,057.16Cr
06-07-2024	06-07-2024	POST/7318/VIREN FILLING STATION \VIREN FILLINI\18:52		548.60		8,38,508.56Cr
07-07-2024	07-07-2024	UPIOUT/335743647262/ SWIGGY@YESPAY/PAY FOR ME/6125		255.00		8,38,253.56Cr
07-07-2024	07-07-2024	CASH:SELF/CDM/NELLIMATTOM /5698			25,000.00	8,63,253.56Cr
09-07-2024	09-07-2024	UPIOUT/235598319531/ IAMMORNINGSTAR@ICICI /UPI/000		250.00		8,63,003.56Cr
11-07-2024	11-07-2024	UPIOUT/222862446238/ SHIHAB121@YBL/UPI/000		420.00		8,62,583.56Cr
13-07-2024	13-07-2024	UPIOUT/235598319531/ 9895848821@PAYTM/UPI /215		415.00		8,62,168.56Cr
15-07-2024	15-07-2024	UPIOUT/222862446238/ AJMALZAKIR@OKICICI/ UPI/013		1,000.00		8,61,168.56Cr
16-07-2024	16-07-2024	UPIOUT/235598319531/ SWIGGY@YESPAY/PAY FOR ME/UPI/000		448.15		8,60,720.41Cr
18-07-2024	18-07-2024	UPIOUT/222862446238/ ARSHIDCJ@FIFEDERAL/ UPI/000		200.00		8,60,520.41Cr
18-07-2024	18-07-2024	UPIOUT/211039095285/ EURONETGPAY.PAY@ICICI/ UP/5411		315.00		8,60,205.41Cr
19-07-2024	19-07-2024	UPIOUT/332361376937/ OTTOMAN607@OKIC/		600.00		8,59,605.41Cr



Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
19-07-2024	19-07-2024	UPIOUT/308908149636/ CASZOID2@OKICICI/UPI/ 0365		265.00		8,59,340.41Cr
20-07-2024	20-07-2024	UPIOUT/235598319531/CA ME@YBL/UPI/000		350.00		8,58,990.41Cr
20-07-2024	20-07-2024	TO ECM/316895943216/NAT COMM FOR FURTHUR\\NAT COM		689.25		8,58,301.16Cr
20-07-2024	20-07-2024	UPIOUT/314596512899/ MARLYFANABHI@YBL/UPI/5645		1,000.00		8,57,301.16Cr
21-07-2024	21-07-2024	FT/IMPS/ABHINAV/ AXAR540280002393/AXIS BANK			15,000.00	8,72,301.16Cr
23-07-2024	23-07-2024	MB FTB/202345564631, DIPS JOSE		1,200.00		8,71,101.16Cr
23-07-2024	23-07-2024	UPIOUT/332361376937/ OTTOMAN607@OKIC/		600.00		8,70,501.16Cr
24-07-2024	24-07-2024	UPIOUT/335743647262/ SWIGGY@YESPAY/PAYFORME /4912		210.00		8,70,291.16Cr
24-07-2024	24-07-2024	POST/7318/VIREN FILLING STATION\ VIREN FILLINI\18:52		120.00		8,70,171.16Cr
24-07-2024	24-07-2024	IFN/B2CTUE20230613114704 KEUCY/EPIFI TECHNOLOGIES P			1,258.00	8,71,429.16Cr
25-07-2024	25-07-2024	UPIOUT/211037803448/ Q861202400@YBL/UPI/0000		90.00		8,71,339.16Cr
27-07-2024	27-07-2024	ATM WITHDRAWAL		5,000.00		8,66,339.16Cr
27-07-2024	27-07-2024	UPIOUT/235598319531/ 9895848821@PAYTM/UPI/215		350.00		8,65,989.16Cr
27-07-2024	27-07-2024	UPI IN/211052326621 /ANIXMATHEWVALIYAKAROTTU@ /0000			2,500.00	8,68,489.16Cr
27-07-2024	27-07-2024	UPIOUT/211039095285/ EURONETGPAY.PAY@ICICI/UP /5411		100.00		8,68,389.16Cr
28-07-2024	28-07-2024	UPI IN/210612489090/ LIBINBABU267-1@OKSBI /UPI/0000			1,000.00	8,69,389.16Cr



Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
29-07-2024	29-07-2024	UPIIN/210623107152/ ANILGEORGE2002@OKICICI /U/0000			550.00	8,69,939.16Cr
30-07-2024	30-07-2024	UPIOUT/222862446238/ JIMMYSEB146-1@OKAXIS/ U/000		150.00		8,69,789.16Cr
30-07-2024	30-07-2024	UPIOUT/335743647262/ SWIGGY@YESPAY/PAYFORME /4912		125.00		8,69,664.16Cr
02-08-2024	02-08-2024	UPIOUT/222862446238/ SAHILSB1519@OKICICI/ UPI/013		1,250.00		8,68,414.16Cr
02-08-2024	02-08-2024	UPIOUT/235598319531/ SWIGGY@YESPAY/PAY FOR ME/UPI/000		43.00		8,68,371.16Cr
04-08-2024	04-08-2024	UPIOUT/222862446238/ ARSHIDCJ@FIFEDERAL/UPI/ 000		65.00		8,68,306.16Cr
04-08-2024	04-08-2024	UPIOUT/211039095285/ EURONETGPAY.PAY@ICICI/ UP/5411		29.00		8,68,277.16Cr
06-08-2024	06-08-2024	UPIIN/211052326621/ ANIXMATHEWVALIYAKAROTTU@ /0000			4,000.00	8,72,277.16Cr
08-08-2024	08-08-2024	UPIOUT/235598319531/ SWIGGY@YESPAY/PAY FOR ME/UPI/000		150.00		8,72,127.16Cr
08-08-2024	08-08-2024	UPIOUT/222862446238/ ARSHIDCJ@FIFEDERAL/ UPI/000		15.00		8,72,112.16Cr
08-08-2024	08-08-2024	UPIOUT/211039095285/ EURONETGPAY.PAY@ICICI/ UP/5411		40.00		8,72,072.16Cr
08-08-2024	08-08-2024	UPIOUT/332361376937/ OTTOMAN607@OKIC/ /		1,800.00		8,70,272.16Cr
09-08-2024	09-08-2024	CASH:SELF			8,000.00	8,78,272.16Cr
12-08-2024	12-08-2024	UPIOUT/211037803448/ Q861202400@YBL/UPI/0000		120.00		8,78,152.16Cr
15-08-2024	15-08-2024	UPIOUT/211039095285/ EURONETGPAY.PAY@ICICI/UP/5411		250.00		8,77,902.16Cr
15-08-2024	15-08-2024	UPI/IN/210612489090/ LIBINBABU267-1@OKSBI/UPI/0000			1,000.00	8,78,902.16Cr



Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
16-08-2024	16-08-2024	IFN/B2CTUE20230613114704 KEUCY/EPIFI TECHNOLOGIES P			10.00	8,78,912.16Cr
17-08-2024	17-08-2024	UPIOUT/211037803448/ Q861202400@YBL/UPI/0000		190.00		8,78,722.16Cr
17-08-2024	17-08-2024	ATM WITHDRAWAL		1,800.00		8,76,922.16Cr
18-08-2024	18-08-2024	UPIOUT/235598319531/ 9895848821@PAYTM/UPI/215		100.00		8,76,822.16Cr
20-08-2024	20-08-2024	UPIIN/211052326621/ ANIXMATHEWVALIYAKAROTTU@/ 0000			1,200.00	8,78,022.16Cr
20-08-2024	20-08-2024	UPIOUT/211039095285/ EURONETGPAY.PAY@ICICI/UP/ 5411		50.00		8,77,972.16Cr
25-08-2024	25-08-2024	UPI OUT/210612489090/ LIBINBABU267-1@OKSBI/UPI/ 0000		150.00		8,77,822.16Cr
26-08-2024	26-08-2024	UPIOUT/211037803448/ Q861202400@YBL/UPI/ 0000		100.00		8,77,722.16Cr
27-08-2024	27-08-2024	UPIOUT/308905425490/ SHIBUPRASANNA84@OKAXIS/U/ 4598		90.00		8,77,635.16Cr
27-08-2024	27-08-2024	UPIOUT/308908149636/ CASZOID2@OKICICI/UPI/ 0000		200.00		8,77,432.16Cr
27-08-2024	27-08-2024	UPIOUT/222862446238/ JIMMYSEB146-1@OKAXIS/U/ 0397		1,500.00		8,75,932.16Cr

Statement Summary:

28-05-2024 To 29-08-2024

Brought Forward	Dr Count	Cr Count	Total Debits	Total Credits	Closing Balance
1,68,309.28Cr		63	20 74,573.57	7,82,196.45	8,75,932.16Cr

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---





STATE BANK OF INDIA
NELLIMATTOM
P.B.NO. 1 NEITHELIL BUILDING,
NELLIMATTOM P O DIST: ERNAKULAM, KERALA
PIN CODE : 686693
EMAIL ID: SBI.08656@SBI.CO.IN
MOB: 2859871

Date: 29/08/2024

TO WHOMSOEVER IT MAY CONCERN

This is to confirm that Miss. Jobsy Judit, residing at Kallapurackal House, Nellimattom P.O., Kothamangalam - 686693, Ernakulam is maintaining a Savings Account (Account no 33158377406) with us since 26/07/2013. The balance on this account as on 29/08/2024 is 8,75,932.16 (Eight Lakhs Seventy Five Thousand Nine Hundred Thirty Two and Sixteen Only) Approx. 9457.07 Euro (Considering 1 Euro = 92.62).

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.

This is to also confirm, The State Bank of India is regulated by the Reserve Bank of India (RBI). The Reserve Bank of India (RBI) is India's central bank, responsible for the issue and supply of Indian rupee and the regulation of the Indian banking system.


Branch Manager
SBI NELLIMATTOM

