

**FEDERAL BANK**

YOUR PERFECT BANKING PARTNER

Kumbalangi

Date: 11/07/2024

**TO WHOMSOEVER IT MAY COCERN**

This is to certify that Mr. Arjun Ramesh, Passport Number W7859727 residing at Pattathara House, Vysapuram Road Kumbalangi P O, Ernakulam, Kerala 682007 is holding savings account 16910100048133 since 11/06/2015 in Federal Bank Kumbalangi Branch.

The available balance in the mentioned account as on 10/07/2024 is 8,23,226.96 (Eight Lakh Twenty-Three Thousand Two Hundred and Twenty Six Rupees and Ninety Six Paise Only) which is approximately equal to 9079.93 (Nine Thousand Seventy Nine and Ninety Three cents Only) (when 1 euro is approximately equal to INR 90.66 on 11/07/2024)

This fund is readily available and easily accessible to the depositors at any time as per their choice. This letter is issued at the request of Mr. Arjun Ramesh for the purpose of submitting as a supporting document for Visa Application and without any risk and responsibility on the Bank or its official signing the same.

**Authorised Signatory**

For THE FEDERAL BANK LTD.

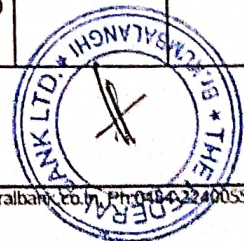
  
Asst Manager, (Br. Kumbalangi)

The Federal Bank Ltd. Branch Kumbalangi, Franklin's Building, Illikkal Junction, Kumbalangi P O, Ernakulam, Kerala, PIN 682007. Phone- 0484 2240055 : E mail.kmq@federalbank.co.in CIN: L65191KL1931PLC000368  
website: www.federalbank.co.in

Name	: ARJUN RAMESH	Branch Name	: Kumbalangi
Communication Address	: Pattathara H, Vysapuram Road Kumbalangi,, Ernakulam, Kerala, India-682007	Branch Sol ID	: 1691
Address Last Updated On	: 07/06/2024	Account Number	: 16910100048133
Regd. Mobile Number	: 919072556830	Customer ID	: 27143128
Email ID	: nil	Account Open Date	: 11/06/2015
Type of Account	: Savings	Account Status	: Active
Scheme	: DELITE	Mode of Operation	: Single
IFSC	: FDRL0001691	Joint Holders	: NIL
MICR Code	: 682049044	Nomination	: Not Registered
SWIFT Code	: FDRLINBBIBD	Currency	: INR
Available Balance	: 1037435.96	Date of Issue	: 12/07/2024

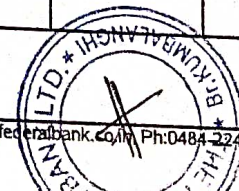
### Statement of Account for the period 01-APR-2024 to 10-JUL-2024

Date	Value Date	Particulars	Tran Type	Tran ID	Cheque Details	Withdrawals	Deposits	Balance	Dr/ Cr
		Opening Balance		OPNBAL				363.41	CR
02/04/2024	02/04/2024	UPI IN/409379223003/ maryaiswarya21@okaxis/	TFR	S53856500			50.00	413.41	CR
02/04/2024	02/04/2024	UPIOUT/445923819791/ q018432717@ybl/UPI/5541	TFR	S53940620		50.00		363.41	CR
02/04/2024	02/04/2024	UPI IN/409307660490/ ppramesh643@okicici/UP/0000	TFR	S54769960			1000.00	1363.41	CR
02/04/2024	02/04/2024	UPI IN/445926065589/ ppramesh643@okicici/UP/0000	TFR	S54810263			500.00	1863.41	CR
02/04/2024	02/04/2024	TO ATM/409318961428/PULLAYIL MADOM CHITTUR/PULLAYI	TFR	S55328980		1500.00		363.41	CR
03/04/2024	03/04/2024	UPIOUT/409404053340/ paytmqr1udac2w5ga@ paytm/5812	TFR	C29158319		38.00		325.41	CR
03/04/2024	03/04/2024	UPIOUT/409406652959/ euronetgpay.rch@icici/UP/5411	TFR	C29319154		156.90		168.51	CR
03/04/2024	03/04/2024	UPI IN/446083675554/ maryaiswarya21@okaxis/	TFR	S71395310			150.00	318.51	CR
03/04/2024	03/04/2024	UPIOUT/409481979322/ q899255053@ybl/UPI/5541	TFR	S71494299		50.00		268.51	CR
03/04/2024	03/04/2024	UPI IN/409433816226/ nabeelch1782@okicici/UP/0000	TFR	S72454808			685.00	953.51	CR
03/04/2024	03/04/2024	UPIOUT/409455479574/ bharatpe.9052140889@ fbpe/5814	TFR	S72465771		685.00		268.51	CR





	Value Date	Particulars	Tran Type	Tran ID	Cheque Details	Withdrawals	Deposits	Balance	Dr/ Cr
03/04/2024	03/04/2024	UPI IN/409487704758/ alokjoseph601@	TFR	S72526152			170.00	438.51	CR
03/04/2024	03/04/2024	UPIOUT/409419780523/ vyapar.170603829168@ hdfc/5411	TFR	S72566804		60.00		378.51	CR
03/04/2024	03/04/2024	UPIOUT/409441182735/qr. aswascommu@sib/UPI/5912	TFR	S72605372		98.00		280.51	CR
03/04/2024	03/04/2024	UPIOUT/446034384807/ raphaelrajan5313@oksbi/U/0000	TFR	S72699713		100.00		180.51	CR
03/04/2024	03/04/2024	UPI IN/409492536458/ agnesmelissa040-1@	TFR	S75137777			60.00	240.51	CR
03/04/2024	03/04/2024	UPIOUT/446070989692/ q350436613@ybl/UPI/5814	TFR	S75262163		60.00		180.51	CR
03/04/2024	03/04/2024	UPI IN/409444925482/ ppramesh643@okicici/UPI/0000	TFR	S77770024			2000.00	2180.51	CR
03/04/2024	03/04/2024	UPIOUT/409489217014/ q039623877@ybl/UPI/5541	TFR	S84613666		120.00		2060.51	CR
04/04/2024	04/04/2024	UPI IN/446109563229/ nabeelch1782@okicici/UPI/0000	TFR	S97569145			100.00	2160.51	CR
04/04/2024	04/04/2024	UPIOUT/409516743934/ q975928558@ybl/UPI/4812	TFR	S97588436		100.00		2060.51	CR
04/04/2024	04/04/2024	UPI IN/446146467786/ nabeelch1782@okicici/UPI/0000	TFR	S98212828			25.00	2085.51	CR
04/04/2024	04/04/2024	UPIOUT/446161243217/ bharatpe.9052140889@ fbpe/5814	TFR	S98219006		25.00		2060.51	CR
04/04/2024	04/04/2024	UPIOUT/446100448731/ vyapar.169221422539@ hdfc/5942	TFR	S98515744		115.00		1945.51	CR
04/04/2024	04/04/2024	UPI IN/446199778917/ nabeelch1782@okicici/UPI/0000	TFR	S98657879			115.00	2060.51	CR
04/04/2024	04/04/2024	UPI IN/409573775081/ ppramesh643@okicici/UPI/0000	TFR	S98910840			20000.00	22060.51	CR
04/04/2024	04/04/2024	UPIOUT/409573353174/ bennykr4@oksbi/UPI/0000	TFR	S1624122		10000.00		12060.51	CR
04/04/2024	05/04/2024	UPI IN/409629610609/ qooq-payment@okaxis/UPI/0000	TFR	S8437257			6.00	12066.51	CR
05/04/2024	05/04/2024	UPIOUT/446226188353/ q899255053@ybl/UPI/5541	TFR	S17247435		50.00		12016.51	CR
05/04/2024	05/04/2024	UPIOUT/446292815504/ q054233783@ybl/UPI/5541	TFR	S30678376		120.00		11896.51	CR
05/04/2024	05/04/2024	UPIOUT/409697226256/ q532818086@ybl/UPI/5814	TFR	S31004198		50.00		11846.51	CR
06/04/2024	06/04/2024	UPIOUT/446300340836/ bharatpe.90068573914@ fbp/5411	TFR	S40553271		50.00		11796.51	CR
06/04/2024	06/04/2024	UPI IN/409703213010/ maryaiswarya21@oksbi/	TFR	S41639318			7000.00	18796.51	CR
06/04/2024	06/04/2024	UPIOUT/446399843021/145412 301043354@ksbk0001/0000	TFR	S41795598		10000.00		8796.51	CR
06/04/2024	06/04/2024	UPI IN/409751366902/ ppramesh643@okicici/UPI/0000	TFR	S42254949			7000.00	15796.51	CR





Date	Value Date	Particulars	Tran Type	Tran ID	Cheque Details	Withdrawals	Deposits	Balance	Dr/ Cr
06/04/2024	06/04/2024	UPIOUT/409779269913/9188832745@ybl/UPI/0000	TFR	S51047257		130.00		15666.51	CR
06/04/2024	06/04/2024	UPI IN/446348979981/ahwinantony010-1@okaxis//0000	TFR	S53037698			200.00	15866.51	CR
06/04/2024	06/04/2024	UPIOUT/409797177364/9188832745@ybl/UPI/0000	TFR	S53385568		200.00		15666.51	CR
08/04/2024	08/04/2024	UPIOUT/409963851897/kalasanthosh486@okicici//0000	TFR	S85386115		5000.00		10666.51	CR
08/04/2024	08/04/2024	TO ATM/409916018188/KUMBALANGHI CO OP	TFR	S89143837		2000.00		8666.51	CR
09/04/2024	09/04/2024	UPIOUT/446603100497/q899255053@ybl/UPI/5541	TFR	S8739837		120.00		8546.51	CR
09/04/2024	09/04/2024	UPIOUT/446691103013/tophaven@sbi/UPI/5013	TFR	S9388506		811.00		7735.51	CR
09/04/2024	09/04/2024	UPIOUT/446602704965/q680919710@ybl/UPI/7538	TFR	S10018275		210.00		7525.51	CR
09/04/2024	09/04/2024	UPIOUT/446673705708/q621299652@ybl/UPI/5300	TFR	S10520155		20.00		7505.51	CR
09/04/2024	09/04/2024	UPIOUT/446645110174/q621299652@ybl/UPI/5300	TFR	S11931239		20.00		7485.51	CR
09/04/2024	09/04/2024	UPIOUT/446693814091/q791353390@ybl/UPI/5462	TFR	S12815002		58.00		7427.51	CR
09/04/2024	09/04/2024	UPIOUT/446684716359/q899255053@ybl/UPI/5541	TFR	S14354525		120.00		7307.51	CR
09/04/2024	09/04/2024	UPIOUT/446696029315/alensalus217@okhdfcbank//0000	TFR	S18101792		20.00		7287.51	CR
10/04/2024	10/04/2024	UPIOUT/446774161757/er.bindu3-1@oksbi/UPI/0000	TFR	S34321360		150.00		7137.51	CR
10/04/2024	10/04/2024	UPIOUT/446738965134/q350318589@ybl/UPI/5462	TFR	S34564088		40.00		7097.51	CR
10/04/2024	10/04/2024	UPI IN/410193312644/ppramesh643@okicici/UPI/0000	TFR	S42768654			500.00	7597.51	CR
10/04/2024	10/04/2024	TO ATM/410120227729/KUMBALANGHI CO OP	TFR	S43101596		500.00		7097.51	CR
11/04/2024	11/04/2024	UPIOUT/446816297154/paytmqmy6hueao06@paytm//5541	TFR	S47742076		120.00		6977.51	CR
11/04/2024	11/04/2024	UPIOUT/446897016610/q235419045@ybl/UPI/4900	TFR	S57538939		20.00		6957.51	CR
11/04/2024	11/04/2024	UPI IN/410266241745/ppramesh643@okicici/UPI/0000	TFR	S61477893			2500.00	9457.51	CR
11/04/2024	11/04/2024	UPIOUT/410246225660/priyasudheer496@okhdfcba//0000	TFR	S61817040		2000.00		7457.51	CR
11/04/2024	11/04/2024	TO ATM/410221306664/KUMBALANGHI CO OP	TFR	S65546477		500.00		6957.51	CR
12/04/2024	12/04/2024	UPIOUT/410309946780/q532818086@ybl/UPI/5814	TFR	S68062591		30.00		6927.51	CR
12/04/2024	12/04/2024	UPIOUT/446951039156/ljasvahid8@oksbi/UPI/0000	TFR	S68089150		20.00		6907.51	CR





Date	Particulars	Tran Type	Tran ID	Cheque Details	Withdrawals	Deposits	Balance	D/ Cr
09/07/2024	UPIOUT/419078757424/ q235581889@ybl/UPI/7011	TFR	589085985		140.00		283111.96	CR
09/07/2024	UPIOUT/410129665583/ paytmqr1b3zng0m@ paytm/5541	TFR	C49294303		110.00		283001.96	CR
09/07/2024	UPI IN/455742981833/ ppramesh643@okicici/UPI/0000	TFR	596780234			50000.00	333001.96	CR
09/07/2024	UPIOUT/419107580384/ agnesmelissa040-1@ okhdfc/0000	TFR	597223143		200.00		332801.96	CR
09/07/2024	UPI IN/419113981474/ ppramesh643@okicici/UPI/0000	TFR	597254553			2500.00	335301.96	CR
09/07/2024	UPI IN/455708084872/hoyalkd063@ okaxis/UPI/0000	TFR	597718243			500.00	335801.96	CR
09/07/2024	UPIOUT/419120885475/ danylanson123@oksbi/UPI/0000	TFR	597827753		500.00		335301.96	CR
09/07/2024	UPIOUT/455716985159/ kevinjql36@oksbi/UPI/0000	TFR	598229447		150.00		335151.96	CR
09/07/2024	UPI IN/455736378367/ ppramesh643@okicici/UPI/0000	TFR	598295064			42000.00	377151.96	CR
09/07/2024	UPIOUT/419136485632/145412 301043354@ksbk0001/0000	TFR	599834095		8500.00		368651.96	CR
09/07/2024	UPIOUT/455745889101/ bharatpe90725355144@ yesb/7221	TFR	5268913		10.00		368641.96	CR
09/07/2024	UPIOUT/455790585460/ q249281305@ybl/UPI/5541	TFR	5349460		110.00		368531.96	CR
09/07/2024	UPIOUT/419186091783/ paytmqr15rzgb@paytm/UPI/5812	TFR	5544904		110.00		368421.96	CR
09/07/2024	UPI IN/455778197255/ nabeelch1782-2@okaxis/	TFR	52613666			2000.00	370421.96	CR
09/07/2024	UPIOUT/455746596436/ q000337058@ybl/UPI/5411	TFR	53117038		150.00		370271.96	CR
09/07/2024	UPIOUT/419194195469/ q233063064@ybl/UPI/5812	TFR	53519640		110.00		370161.96	CR
09/07/2024	MB FTB/241914674344/RAMESH P P/Appu/sam	MB	S4073445			45000.00	415161.96	CR
09/07/2024	UPIOUT/455767499176/ aalbertina161@okhdfcbank/0000	TFR	55746489		250.00		414911.96	CR
09/07/2024	MB FTB/241914963080/RAMESH P P/Appu/sam	MB	55986971			50000.00	454911.96	CR
09/07/2024	UPIOUT/419171105595/ bharatpe.Bm0b0p3o0i53422/581 4	TFR	57789070		25.00		454886.96	CR
09/07/2024	UPI IN/455796613019/ ppramesh643@okicici/UPI/0000	TFR	511103997			5000.00	469886.96	CR
10/07/2024	UPI IN/419256520919/psribin@ oksbi/UPI/0000	TFR	513178829			10.00	469896.96	CR
10/07/2024	UPIOUT/455806117863/ q391060060@ybl/UPI/7297	TFR	513191653		10.00		469886.96	CR
10/07/2024	UPIOUT/419224923975/ antonyanoop666@ okhdfcbank/0000	TFR	513252757		250.00		469636.96	CR





Value Date	Particulars	Tran Type	Tran ID	Cheque Details	Withdrawals	Deposits	Balance	Dr/ Cr
10/07/2024	MB FTB/241926745308/RAMESH P P/Appu/fam	MB	S15109973			60000.00	529636.96	CR
10/07/2024	UPIOUT/455867921506/ aquienantony-1@oksbi/UPI/0000	TFR	S15595571		60.00		529576.96	CR
10/07/2024	UPI IN/419261760028/kevinjoji36@ oksbi/UPI/0000	TFR	S15634364			150.00	529726.96	CR
10/07/2024	UPI IN/419262026037/ appuzabhi05@oksbi/UPI/0000	TFR	S15758005			700.00	530426.96	CR
10/07/2024	MB FTB/241926945508/RAMESH P P/Appu/fam	MB	S16202115			35000.00	565426.96	CR
10/07/2024	UPIOUT/419266122385/670904 55546@sbin0070605.0000	TFR	S16467850		1000.00		564426.96	CR
10/07/2024	MB FTB/241927082590/RAMESH P P/Appu/	MB	S16871730			32500.00	596926.96	CR
10/07/2024	UPI IN/419267798343/noyalkd063@ oksbi/UPI/0000	TFR	S18159663			500.00	597426.96	CR
10/07/2024	UPIOUT/455861034712/ q814112209@ybl/UPI/5541	TFR	S20375438		60.00		597366.96	CR
10/07/2024	UPIOUT/455899639309/ bharatpe90725355144@ yesb/7221	TFR	S22162650		150.00		597216.96	CR
10/07/2024	MB FTB/241928439886/RAMESH P P/Appu/fam	MB	S23194084			75000.00	672216.96	CR
10/07/2024	UPI IN/419283575958/ danylanson123@oksbi/UPI/0000	TFR	S24639120			500.00	672716.96	CR
10/07/2024	UPI IN/455849941110/ ppramesh643@okicici/UPI/0000	TFR	S24653129			32500.00	705216.96	CR
10/07/2024	UPIOUT/419221941183/ ashwinkrishna273@oksbi/ U/0000	TFR	S24892182		350.00		704866.96	CR
10/07/2024	UPIOUT/419247651760/ bharatpe.90065120164@ fnp/5814	TFR	S27267188		40.00		704826.96	CR
10/07/2024	MB FTB/241929297131/RAMESH P P/Appu/fam	MB	S27699804			50000.00	754826.96	CR
10/07/2024	UPI IN/419210140792/ aalbertina161@okhdfcbank/0000	TFR	S29667198			250.00	755076.96	CR
10/07/2024	UPI IN/419211704863/ antonyanoop666@	TFR	S30460391			250.00	755326.96	CR
10/07/2024	UPIOUT/455848963329/ krmuhammedmunzil@ okhdfcb/0000	TFR	S30614586		100.00		755226.96	CR
10/07/2024	MB FTB/241929760773/RAMESH P P/Appu/fam	MB	S30847816			38000.00	793226.96	CR
10/07/2024	MB FTB/241920415981/RAMESH P P/Appu/fam	MB	S35225696			30000.00	823226.96	CR
	GRAND TOTAL				556324.45	1379188.00		

Abbreviations Used:

CASH : Cash Transaction      TFR : Transfer Transaction  
FT : Fund Transfer              CLG : Clearing Transaction



This computer generated statement contains the particulars of the transactions in the account that have been updated till the date and operations of the EFTS system of the Bank on the working day and the same will not reflect the transactions that have occurred in the account, if any, subsequent thereto. The Federal Bank Ltd. shall not be held responsible for want of full particulars of the transactions at the time of the generation of this statement.

This is a computer generated statement which need not be manually signed. Contents of this statement will be considered correct if no error is reported within 15 days of the statement date.

\*\*\*\*\* END OF STATEMENT \*\*\*\*\*

