



Date: 19/07/2024

**To Whomsoever It May Concern**

This is to certify that Mr. Jashid Adnan having communication address as per our records Kolakadan House, Mubarak Road, Paduvadukkam, Muttathody, Kasaragod, Pin: 671123, Kerala, India is having a Saving Account No: 009508120400190001 and having balance of INR 9,10,000/- which is equivalent to approximately EURO 9974.78 (1 EURO = 91.23) as on 19/07/24.

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](mailto:Jaseela.k@csb.co.in)



STATEMENT OF ACCOUNT

CSB Bank Ltd

Date 19-Jul-2024

Time 10:43:10

Customer Name : JASHID ADNAN

<b>Customer Address</b> KOLAKADAN HOUSE MUBARAK ROAD, PADUVADUKKAM MUTTATHODY KASARAGOD KERALA PIN: 671123	<b>Home Branch Details</b> TRIPUNITHURA Ground Floor, Madathikudiyil Bldng Market Jn, TRIPUNITHURA ERNAKULAM Pin: 682301	<b>Branch</b> TRIPUNITHURA GSTIN : 32AABCT0024D1Z9	<b>Currency</b> INR	<b>Page</b> 1 Of 2	
		<b>Account Number :</b> 0095-08120451-190001			
		<b>E-Mail:</b> tripunithura@csb.co.in			
		<b>Phone:</b> 0484-2777350		<b>IFSC:</b> CSBK0000095 <b>MICR:</b> 682047015	
		<b>Type of Account</b> ZenithSA		<b>Period</b> 01-Jan-2024 - 19-Jul-2024	

Date	Value	Transaction	Debit	Credit	Balance
		<b>Opening Balance</b>			28,666.18 CR
05-Jan-2024	05-Jan-2024	NEFT/HDFC 115687524487//BEEFATH/HDFC BANK//FAST///Not		255000.00	2,83,666.18 CR
08-Jan-2024	08-Jan-2024	UPI/P2A/440250842312/MANU	126.00		2,83,540.18 CR
13-Jan-2024	13-Jan-2024	NEFT/HDFC 258744652825//HDFC BANK/BEEFATHU//FAST///Not		1,70,000.00	4,53,540.18 CR
18-Jan-2024	18-Jan-2024	UPI/P2M/2387454026/ARUN SHAJI	65.00		4,53,475.18 CR
21-Jan-2024	21-Jan-2024	UPI/P2A/164054392561/AMAL	88.00		4,53,387.18 CR
28-Jan-2024	28-Jan-2024	SMS Alerts Chrgs Incl GST	25.18		4,53,362.00 CR
08-Feb-2024	08-Feb-2024	Atm withdrawal:001975/Re cherkala	2,800.00		4,50,562.00 CR
13-Feb-2024	13-Feb-2024	atmcharges:instrest	25.22		4,50,536.78 CR
20-Feb-2024	20-Feb-2024	NEFT/HDFC 240448752035//HDFC BANK/BEEFATHU//FAST///Not		2,17,000.00	6,67,536.78 CR
24-Feb-2024	24-Feb-2024	UPI/336534245695/UPI/paytmqr28100505/Paytm Payments	155.00		6,67,421.78 CR
28-Feb-2024	28-Feb-2024	UPI/P2A/440250842312/Suresh babu	76.00		6,67,345.78 CR
13-Mar-2024	13-Mar-2024	UPI/133377740021/Pay to BharatPe/bharatpe.900625/Federal	72.00		6,67,273.78 CR
16-Mar-2024	16-Mar-2024	Atm withdrawal:0022478/rec:kannur	1500.00		6,65,773.78 CR
23-Mar-2024	23-Mar-2024	UPI/716200143751/UPI/q262723862@ybl/Yes Bank	283.00		6,65,490.78 CR
25-Mar-2024	25-Mar-2024	UPI/791054369743/UPI/thadikarannajea/Indian	121.50		6,65,369.28 CR
28-Mar-2024	28-Mar-2024	UPI/336534245695/UPI/paytmqr28100505/Paytm Payments	48.00		6,65,321.28 CR
12-Apr-2024	12-Apr-2024	CASH DEPOSIT BRANCH REC/00105/12-04-2024/14:35		50,000.00	7,15,321.28 CR
14-Apr-2024	14-Apr-2024	Atm withdrawal:1010522/rec:KASARGOD	2500.00		7,12,821.28 CR
18-Apr-2024	18-Apr-2024	charges:atm withdrawal	22.18		7,12,799.10 CR
12-May-2024	12-May-2024	UPI/7910537319/UPI/vyapar.16922142/HDFC BANK	129.00		7,12,670.10 CR
15-May-2024	15-May-2024	UPI/713963400112/UPI/q554271604@ybl/Yes Bank	76.00		7,12,594.10 CR
04-Jun-2024	04-Jun-2024	NEFT/HDFC 795451159625/BEEFATH/ BANK//FAST///No		200000.00	9,12,594.10 CR
18-Jun-2024	18-Jun-2024	UPI/P2A/438274859112/RAHUL	156.00		9,12,438.10 CR
24-Jun-2024	24-Jun-2024	Atm withdrawal:001856/re:NETTUR	2000.00		9,10,438.10 CR
04-Jul-2024	04-Jul-2024	Chrgs Incl GST	30.10		9,10,408.00 CR
08-Jul-2024	08-Jul-2024	UPI/400211333777/Pay to BharatPe/bharatpe.900625/Federal	58.00		9,10,350.00 CR
12-Jul-2024	12-Jul-2024	UPI/400649813821/UPI/paytmqr28100505/Paytm Payments	35.00		9,10,315.00 CR
15-Jul-2024	15-Jul-2024	UPI/400649813821/UPI/paytmqr28100505/Paytm Payments	115.00		9,10,200.00 CR
18-Jul-2024	18-Jul-2024	UPI/400851309242/UPI/msplantea.eazyp/ICICI	200.00		9,10,000.00 CR

Balance C/F

9,10,000.00 CR



STATEMENT OF ACCOUNT

CSB Bank Ltd

Date 19-Jul-2024

Time 10:43:10

Customer Name : JASHID ADNAN

<b>Customer Address</b> KOLAKADAN HOUSE MUBARAK ROAD, PADUVADUKKAM MUTTATHODY KASARAGOD KERALA PIN: 671123	<b>Home Branch Details</b> TRIPUNITHURA Ground Floor, Madathikudiyil Bldng Market Jn, TRIPUNITHURA  ERNAKULAM DIST Pin: 682301	<b>Branch</b> TRIPUNITHURA GSTIN : 32AABCT0024D1Z9	<b>Currency</b> INR	<b>Page</b> 2 Of 2
		<b>Account Number :</b> 0095-08120400-190001		
		<b>E-Mail:</b> tripunithura@csb.co.in		
		<b>Phone:</b> 0484-2777350	<b>IFSC:</b> CSBK0000095 <b>MICR:</b> 682047015	
		<b>Type of Account</b> ZenithSA	<b>Period</b> 01-Apr-2024 - 19-Jul-2024	

Date	Value	Transaction	Debit	Credit	Balance
		Balance B/F			9,10,000.00 CR
					9,10,000.00 CR
<b>Total</b>			10,666.18		
<b>Closing Balance</b>					9,10,000.00 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.