



Date: 16/07/2024

To Whomsoever It May Concern

This is to certify that Mr. Surya Krishna Phaving communication address as per our records Plamthottam, Puthuppally P O, Puthuppally, Kottayam, Pin: 686011, Kerala, India is having a Saving Account No: 009508120583190001 and having balance of INR 9,10,000/- which is equivalent to approximately EURO 10002.19 (1 EURO = 90.98) as on 16/07/24.

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



STATEMENT OF ACCOUNT

CSB Bank Ltd

Customer Name : SURYA KRISHNA P

Date 16-Jul-2024
Time 11:33:20

Customer Address PLAMTHOTTAM PUTHUPPALLY P.O PUTHUPPALLY KOTTAYAM KERALA PIN: 686011	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 : 0095-08120583-190001			
		E-Mail: tripunithura@csb.co.in			
		Phone: 0484-2777350		IFSC CSBK0000095 MICR 682047015	
		Type of Account ZenithSA		Period 01-Jan-2024 - 16-Jul-2024	

Date	Value	Transaction	Debit	Credit	Balance
		Opening Balance			54,231.80 CR
03-Jan-2024	03-Jan-2024	Atm withdrawal:0011452/rec:kottayam	2,800.00		54,231.80 CR
03-Jan-2024	03-Jan-2024	atmcharges:intrest	15.00		54,416.80 CR
08-Jan-2024	08-Jan-2024	NEFT/SBI 24026587452//SBI BANK/REMA/FAST//Not		1,24,500.00	1,75,916.80 CR
12-Jan-2024	12-Jan-2024	UPI/P2M/402611524014//ARUN SHAJI	250.00		1,75,666.80 CR
15-Jan-2024	15-Jan-2024	UPI/P2A/439256116405//AMAL	295.00		1,75,371.80 CR
25-Jan-2024	25-Jan-2024	NEFT/SBIN 240396684455//SBI BANK/REMA/FAST//Not		1,54,000.00	3,29,371.80 CR
10-Feb-2024	10-Feb-2024	SMS Alerts Chrgs Incl GST	25.62		3,29,346.18 CR
15-Feb-2024	15-Feb-2024	Atm withdrawal:001975/re PALA BRANCH	1500.00		3,27,846.18 CR
19-Feb-2024	19-Feb-2024	UPI/336534245695//UPI/paytmqr28100505/ Paytm Payments	844.00		3,27,002.18 CR
22-Feb-2024	22-Feb-2024	NEFT/SBIN 1159087005687//REMA/SBI BANK/ FAST//Not		3,30,000.00	6,57,002.18 CR
25-Feb-2024	25-Feb-2024	UPI/P2A/438274859112//ABDUL ASHIK	350.00		6,56,652.18 CR
08-Mar-2024	08-Mar-2024	CASH DEPOSIT BRANCH REC/00105/08-03-2024/11:15		45000.00	7,01,652.18 CR
18-Mar-2024	18-Mar-2024	UPI/P2A/440250842312//RAMESH SWAMI	229.00		7,01,423.18 CR
22-Mar-2024	22-Mar-2024	UPI/400211333777//Pay to BharatPe/bharatpe.900625/ Federal	265.00		7,01,158.18 CR
26-Mar-2024	26-Mar-2024	UPI/400112713963//UPI/q554271604@ybl/Yes Bank	65.00		7,01,093.18 CR
29-Mar-2024	29-Mar-2024	NEFT/SBIN 115962579545//REMA/ BANK//FAST//Not		2,18,000.00	9,19,093.18 CR
10-Apr-2024	10-Apr-2024	UPI/373198356531//UPI/vyapar.16922142//HDFC BANK	135.00		9,18,958.18 CR
17-Apr-2024	17-Apr-2024	JPI/436974379105//UPI/thadikarannajee/Indian	66.00		9,18,892.18,CR
20-Apr-2024	20-Apr-2024	UPI/400649813821//UPI/paytmqr28100505/ Paytm Payments	267.00		9,16,625.18 CR
25-May-2024	25-May-2024	Atm withdrawal:1010522/rec:edapp	3500.00		9,15,125.18 CR
29-May-2024	29-May-2024	charges:atm withdrawal	54.18		9,15,071.00 CR
02-Jun-2024	02-Jun-2024	UPI/P2A/440250842312//jay	1800.00		9,13,271.00 CR
26-Jun-2024	26-Jun-2024	UPI/336534245695//UPI/paytmqr28100505/ Paytm Payments	68.00		9,13,203.00 CR
28-Jun-2024	28-Jun-2024	UPI/400211333777//Pay to BharatPe/bharatpe.900625/ Federal	255.00		9,12,948.00 CR
02-Jul-2024	07-Jul-2024	UPI/400211333777//Pay to BharatPe/bharatpe.900625/ Federal	35.00		9,12,913.00 CR
06-Jul-2024	06-Jul-2024	SMS Alerts Chrgs Incl GST	2000.00		9,10,913.00 CR
09-Jul-2024	09-Jun-2024	Atm withdrawal:001856/re:KATT	119.00		9,10,794.00 CR
13-Jul-2024	13-Jul-2024	UPI/400649813821//UPI/paytmqr28100505/ Paytm Payments	425.00		9,10,369.00 CR
16-Jul-2024	16-Jul-2024	UPI/400851309242//UPI/msplantea.eazyp/ICICI	369.00		9,10,000.00 CR



Balance C/F

9,10,000.00 CR

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CSB Bank Ltd

Date 16-Jul-2024

Time 11:33:20

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		Account Number : 0095-08120583-190001			
		E-Mail: tripunithura@csb.co.in			
		Phone: 0484-2777350		IFSC: CSBK00000095 MICR: 682047015	
		Type of Account ZenithSA	Period 01-Jan-2024 - 16-Jul-2024		

Date	Value	Transaction	Debit	Credit	Balance
		Balance B/F			9,10,000.00 CR
Total			11,697.12		
Closing Balance					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.