



Date: 23/07/2024

To Whomsoever It May Concern

This is to certify that **Mr.Alfi Sabu** having communication address as per our records Thundathil , Vannathikkanam, Cheemeni PO, Cheruvathur, Kasaragod , Pin: 671313, Kerala, India is having a Saving Account No: 009508123108190001 and having balance of INR 8,60,000/-which is equivalent to approximately EURO 9477.62 (1 EURO = 90.74) as on 23/07/24.

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

Date 23-Jul-2024
Time 11:10:10

Customer Name : ALFI SABU

Customer Address C/o Sabu T T THUNDATHIL VANNATHIKKANAM CHEEMENI PO CHEEMENI CHERUVATHUR KASARAGOD KERALA PIN: 671313	Home Branch Details TRIPUNITHURA Ground Floor, Madathikudiyil Bldng Market Jn, TRIPUNITHURA ERNAKULAM Pin: 682301	Branch	Currency	Page
		TRIPUNITHURA	INR	1 Of 2
		Account Number : 0095-08123108-190001		
		E-Mail: tripunithura@csb.co.in		
		Phone: 0484-2777350	IFSC CSBK0000095 MICR 682047015	
Type of Account	ZenithSA	Period 01-Jan-2024 - 23-Jul-2024		

Date	Value	Transaction	Debit	Credit	Balance
		Opening Balance			32,343.60 CR
01-Jan-2024	01-Jan-2024	UPI/400382649811/UPI/paytmqr00505/Paytm Payments	255.00		32,088.60 CR
06-Jan-2024	06-Jan-2024	Atm withdrawal:001975/Re KANHANGAD	600.00		31,488.60 CR
08-Jan-2024	08-Jan-2024	atmcharges:intrest	25.13		31,463.47 CR
28-Jan-2024	28-Jan-2024	NEFT/SBI 203457548240//SBI BANK/THOMAS/FAST// Not		1,90,000.00	2,21,463.47 CR
03-Feb-2024	03-Feb-2024	UPI/400211333777/Pay to BharatPe/bharatpe.900625/ Federal	124.00		2,21,463.47 CR
06-Feb-2024	06-Feb-2024	UPI/400649813821/UPI/paytmqr10052805/Paytm Payments	69.00		2,21,394.47 CR
14-Feb-2024	14-Feb-2024	SMS Alerts Chrgs Incl GST	30.00		2,21,364.47 CR
18-Feb-2024	18-Feb-2024	UPI/130404208592/UPI/msplantea.eazyp/ICICI	147.00		2,21,364.47 CR
29-Feb-2024	29-Feb-2024	NEFT/SBIN 251954561597/THOMAS/SBI BANK//FAST// /Not		2,00,000.00	4,21,364.47 CR
05-Mar-2024	05-Mar-2024	UPI/P2M/2387454026/FRESH STORES	87.00		4,21,277.47 CR
09-Mar-2024	09-Mar-2024	UPI/716200143751/UPI/q262723862@ybi/Yes Bank	196.00		4,21,277.47 CR
14-Mar-2024	14-Mar-2024	NEFT/ABI 245115776848//THOMAS SBI BANK//FAST// Not		2,60,000.00	6,81,277.47 CR
20-Mar-2024	20-Mar-2024	UPI/P2A/256054391164/MANOJKUMAR	144.00		6,81,133.47 CR
24-Mar-2024	24-Mar-2024	UPI/245665333495/UPI/paytmqr28100505/Paytm Payments	58.00		6,81,075.47 CR
06-Apr-2024	06-Apr-2024	UPI/P2A/250842312404/BABU	87.00		6,80,988.47 CR
13-Apr-2024	13-Apr-2024	UPI/436791059743/UPI/thaunukada/Indian	133.00		6,80,855.47 CR
18-Apr-2024	18-Apr-2024	NEFT/SBI 282528744565// SBI BANK/THOMAS/FAST// Not		1,50,000.00	8,30,855.47 CR
20-Apr-2024	20-Apr-2024	Atm withdrawal:0022478/rec:KASARAGOD MAIN BRANCH	1000.00		8,29,855.47 CR
02-May-2024	02-May-2024	CASH DEPOSIT BRANCH REC/00105/15-05-2024/17.26		3200.00	8,61,855.47 CR
16-May-2024	16-May-2024	UPI/P2A/440250842312/PONNI	45.00		8,61,810.47 CR
20-May-2024	20-May-2024	Chrgs Incl GST	25.00		8,61,810.47 CR
28-May-2024	28-May-2024	UPI/13337740021/Pay to BharatPe/bharatpe.900625/ Federal	45.00		8,61,810.47 CR
10-Jun-2024	10-Jun-2024	UPI/713963400112/UPI/q554271604@ybi/Yes Bank	159.00		8,61,651.47 CR
15-Jun-2024	15-Jun-2024	UPI/336534245695/UPI/paytmqr28100505/Paytm Payments	165.00		8,61,486.47 CR
19-Jun-2024	19-Jun-2024	Atm withdrawal:101252/rec:PAYYANNUR	500.00		8,60,986.47 CR
28-Jun-2024	28-Jun-2024	charges:atm withdrawal	25.00		8,60,961.47 CR
05-Jul-2024	05-Jul-2024	UPI/P2A/438274859112/UMA KRISHNA	133.00		8,60,828.47 CR
12-Jul-2024	12-Jul-2024	UPI/3731979105/UPI/vyapar.14216922/HDFC BANK	28.00		8,60,800.47 CR
21-Jul-2024	21-Jul-2024	Atm withdrawal:001856/re:MAIN BRANCH			8,60,000.47 CR

Balance C/F

8,60,000.47 CR



STATEMENT OF ACCOUNT

CSB Bank Ltd

Date 23-Jul-2024
Time 11:10:10

Customer Name : ALFI SABU

Customer Address C/o Sabu T T THUNDATHIL VANNATHIKKANAM CHEEMENI PO CHEEMENI CHERUVATHUR KASARAGOD KERALA PIN:671313	Home Branch Details TRIPUNITHURA Ground Floor, Madathikudiyil Bldng Market Jn, TRIPUNITHURA ERNAKULAM DIST Pin: 682301	Branch TRIPUNITHURA GSTIN : 32AABCT0024D1Z9	Currency INR	Page 2 Of 2
		Account Number : 0095-08123108-190001		
		Phone: 0484-2777350	IFSC: CSBK00000095 MICR: 682047015	
		Type of Account ZenithSA	Period 01-Jan-2024 - 23-Jul-2024	

Date	Value	Transaction	Debit	Credit	Balance
		Balance B/F			8,60,000.47 CR
Total			4,880.13		
Closing Balance					8,60,000.00 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.