



DATE:24/07/2024

To Whomsoever It May Concern

This is to certify that **Mr. Adharsh K S** having communication address as per our records Konil, Pattithanam, Ettumanoor, Kanakkari PO, Kottayam, Pin: 686632, Kerala, India is having a Saving Account No: 009508122057190001 and having balance of INR8,60,000/-which is equivalent to approximately EURO 9470.32 (1 EURO = 90.81) as on 25/07/24.

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 24-Jul-2024

Time 11:10:10

Customer Name : ADARSH K S

Customer Address C/O SIVARAJAN N S KONIL PATTITHANAM ETTUMANOOR KANAKKARI P O KANAKARI KOTTAYAM KERALA PIN: 686632	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 : 0095-08122057-190001			
		E-Mail: tripunithura@csb.co.in			
		Phone: 0484-2777350		IFSC CSBK0000095 MICR 682047015	
		Type of Account ZenithSA	Period 01-Jan-2024 - 24-Jul-2024		

Date	Value	Transaction	Debit	Credit	Balance
		Opening Balance			56,878.24 CR
05-Jan-2024	05-Jan-2024	Atm withdrawal:001975/Re ETTUMANOOR	500.00		56,378.24 CR
10-Jan-2024	10-Jan-2024	atmcharges:intrest	20.00		56,358.24 CR
12-Jan-2024	12-Jan-2024	NEFT/SBI 252845287465// SBI BANK/RETHI/FAST///Not		1,99,500.00	2,55,858.24 CR
25-Jan-2024	25-Jan-2024	UPI/436791059743/UPI/thaunukada/Indian	250.00		2,55,608.24 CR
28-Jan-2024	28-Jan-2024	UPI/P2A/256054391164/MANOJKUMAR	145.00		2,55,463.24 CR
05-Feb-2024	05-Feb-2024	NEFT/ABI 245761157848//RETHI SBI BANK//FAST///Not		1,86,000.00	4,41,463.24 CR
08-Feb-2024	08-Feb-2024	UPI/P2M/2387454026/FRESH STORES	56.00		4,41,407.24 CR
12-Feb-2024	12-Feb-2024	UPI/400382649811/UPI/paytmqr00505/Paytm Payments	70.00		4,41,337.24 CR
19-Feb-2024	19-Feb-2024	NEFT/SBI 203754804524//SBI BANK/RETHI/FAST///Not		1,90,000.00	6,31,337.24 CR
08-Mar-2024	08-Mar-2024	UPI/130404208592/UPI/msplantea.eazyp/ICICI	120.00		6,31,217.24 CR
14-Mar-2024	14-Mar-2024	NEFT/SBIN 251954561597//SBI BANK/RETHI/FAST ///Not		1,83,500.00	8,14,717.24 CR
18-Mar-2024	18-Mar-2024	Atm withdrawal:0022478/rec:KOTTAYAM MAIN BRANCH	1200.00		8,13,517.24 CR
23-Mar-2024	23-Mar-2024	Chrgs Incl GST	25.00		8,13,492.24 CR
26-Mar-2024	26-Mar-2024	UPI/400649813821/UPI/paytmqr10052805/Paytm Payments	105.00		8,13,387.24 CR
04-Apr-2024	04-Apr-2024	UPI/P2A/250842312404/BABU	63.00		8,13,324.24 CR
11-Apr-2024	11-Apr-2024	UPI/400211333777/Pay to BharatPe/bharatpe.900625/ Federal	94.00		8,13,230.24 CR
15-Apr-2024	15-Apr-2024	CASH DEPOSIT BRANCH REC/00105/15-05-2024/17.26		50,000.00	8,63,230.24 CR
28-Apr-2024	28-Apr-2024	SMS Alerts Chrgs Incl GST	25.00		8,63,205.24 CR
05-May-2024	05-May-2024	UPI/716200143751/UPI/q262723862@ybl/Yes Bank	66.00		8,63,139.24 CR
08-May-2024	08-May-2024	UPI/245665333495/UPI/paytmqr28100505/Paytm Payments	128.00		8,63,011.24 CR
19-May-2024	19-May-2024	UPI/713963400112/UPI/q554271604@ybl/Yes Bank	58.00		8,62,953.24 CR
26-May-2024	26-May-2024	UPI/336534245695/UPI/paytmqr28100505/Paytm Payments	299.00		8,62,654.24 CR
05-Jun-2024	05-Jun-2024	UPI/133377740021/Pay to BharatPe/bharatpe.900625/ Federal	47.00		8,62,607.24 CR
13-Jun-2024	13-Jun-2024	Atm withdrawal:001856/re: KOTTAYAM MAIN	1600.00		8,61,007.24 CR
20-Jun-2024	20-Jun-2024	UPI/P2A/440250842312/PONNI	69.00		8,60,938.24 CR
23-Jun-2024	23-Jun-2024	UPI/3731979105/UPI/vyapar.14216922/HDFC BANK	27.00		8,60,911.24 CR
28-Jun-2024	28-Jun-2024	UPI/P2A/438274859112/UMA KRISHNA	55.00		8,60,856.24 CR
15-Jul-2024	15-Jul-2024	Atm withdrawal:101252/rec:PAYYANNOOR	600.00		8,60,256.24 CR
18-Jul-2024	18-Jul-2024	charges:atm withdrawal	25.00		8,60,231.24 CR
22-Jul-2024	22-Jul-2024	UPI/245665333495/UPI/paytmqr28100505/Paytm Payments	98.00		8,60,133.24 CR



Balance C/F

8,60,133.24 CR

JF ACCOUNT

CSB Bank Ltd

Name : ADARSH K S

Date 24-Jul-2024

Time 11:10:10

Customer Address SIVARAJAN N S KIL ATTITHANAM ETTUMANOOR KANAKKARI P O KANAKARI KOTTAYAM KERALA PIN:686632	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 : 0095-08122057-190001		
		E-Mail: tripunithura@csb.co.in		
		Phone: 0484-2777350 IFSC: CSBK0000095 MICR: 682047015		
		Type of Account ZenithSA	Period 01-Jan-2024 - 24-Jul-2024	

Date	Value	Transaction	Debit	Credit	Balance
		Balance B/F			8,60,133.24 CR
24-Jul-2024	24-Jul-2024	UPI/P2A/250842312404/BABU	133.00		8,60,000.00 CR
Total			5,878.00		8,60,000.00 CR
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.