



भारतीय स्टेट बैंक
भारतीय स्टेट बैंक
STATE BANK OF INDIA

Date:11.07.2024

TO WHOM IT MAY SO EVER CONCERN

This is to certify that Shri.Khunti Hetal Dulabhai.(Passport NO-X9103157)residing at Choliyana, Kutiyana ,Porbandar PIN-362650 is having saving bank account bearing account no-39385262903 with our Kutiyana Branch (60053) since 06.06.2020.

The balance in this account as on 11.07.2024 is Rs.7,15,247.77 which is equivalent to EURO 7878.91/- Approx.(1 EURO=90.78 Approx as on 11.07.2024)

Kindly consider this for the balance certificate.

This certificate is being issued at the specific request of the customer Shri. Khunti Hetal Dulabhai.

Yours fatithfully

Branch Manger

Kutiyana Brnach-60053



AJAY RAVAL
PF : 4623428

कुतियाणा-(६००५३),
शाही बजार
कुतियाणा- ३६२६५०
दूरभाष- ०२८०४-२६१३५९
sbi.60053@sbi.co.in

कुतियाणाशाखा-(६००५३),
शाही बजार
कुतियाणा -३६२६५०
दूरभाष- ०२८०४२६१३५९-
sbi.60053@sbi.co.in

KUTIYANA BRANCH (60053)
Shahi Bazaar
Kutiyana - 362650
Landine- 02804-261359
sbi.60053@sbi.co.in



Account Name : Miss. KHUNTI HETAL DULABHAI

Address : CHOLIYANA

PORBANDAR GUJARAT-362650

CHOLIYANA

Date : 25 Jul 2024

Account Number : 00000039385262903

Account Description : REGULAR SB CHQ-INDIVIDUALS

Drawing Power : 0.00

Interest Rate(% p.a.) : 2.7000

MOD Balance : 0.00

CIF No. : 90556343092

IFS Code : SBIN0060053

MICR Code : 362002516

Nomination Registered : Yes

Balance as on 1 Apr 2024 : 1,48,221.33

Account Statement from 1 Apr 2024 to 11 Jul 2024

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
2 Apr 2024	2 Apr 2024	TO TRANSFER- UPI/DR/409316953150/KHUSH BUB/HDFC/9023125844/NA-	TRANSFER TO 4897691162095	500.00		1,47,721.33
5 Apr 2024	5 Apr 2024	BY TRANSFER- UPI/CR/409631032437/KHUSH BUB/HDFC/9023125844/NA-	TRANSFER FROM 4897736162097		500.00	1,48,221.33
15 Apr 2024	15 Apr 2024	TO TRANSFER- UPI/DR/410604780267/Mr VINJA/YESB/paytm- 8354/Oid20-	TRANSFER TO 4897690162095	10.00		1,48,211.33
15 Apr 2024	15 Apr 2024	BY TRANSFER- UPI/CR/410613804590/VINJAB HA/SBIN/8238577138/NA-	TRANSFER FROM 4897732162091		10.00	1,48,221.33
15 Apr 2024	15 Apr 2024	BY TRANSFER- UPI/CR/410613836150/VINJAB HA/SBIN/8238577138/NA-	TRANSFER FROM 4897732162091		1.00	1,48,222.33
28 Apr 2024	28 Apr 2024	TO TRANSFER- UPI/DR/411918622587/VINJAB HA/SBIN/vinjakhunt/UPI-	TRANSFER TO 4897696162090	10,000.00		1,38,222.33
29 Apr 2024	29 Apr 2024	TO TRANSFER- UPI/DR/412068096355/MODH A RU/HDFC/rishikeshm/UPI-	TRANSFER TO 4897690162095	10,000.00		1,28,222.33
29 Apr 2024	29 Apr 2024	TO TRANSFER- UPI/DR/412073061994/BALU KAN/BARB/bkkaravada/UPI-	TRANSFER TO 4897690162095	30,000.00		98,222.33
30 Apr 2024	30 Apr 2024	TO TRANSFER- UPI/DR/412124271175/KHUNT I D/UBIN/5201010550/NA-	TRANSFER TO 4897691162095	90,000.00		8,222.33
8 May 2024	8 May 2024	TO TRANSFER- UPI/DR/449561539058/GSRTC Bu/YESB/paybus8261/Oid23-	TRANSFER TO 4897692162094	143.85		8,078.48
8 May 2024	8 May 2024	TO TRANSFER- UPI/DR/449561589385/GSRTC Bu/YESB/paybus8261/Oid23-	TRANSFER TO 4897692162094	143.85		7,934.63
9 May 2024	9 May 2024	BY TRANSFER- UPI/CR/413034683299/VINJAB HA/SBIN/vinjakhunt/UPI-	TRANSFER FROM 4897735162098		30,000.00	37,934.63



Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
9 May 2024	9 May 2024	TO TRANSFER-UPI/DR/413035812868/SAJAN BHA/SBIN/sajanzanza/UPI-	TRANSFER TO 4897693162093	25,000.00		12,934.63
19 May 2024	19 May 2024	TO TRANSFER-UPI/DR/450627467519/KHUSH BUB/HDFC/9023125844/NA-	TRANSFER TO 4897696162090	500.00		12,434.63
19 May 2024	19 May 2024	TO TRANSFER-UPI/DR/414013029032/Google I/ICIC/googlerech/UPI-	TRANSFER TO 4897696162090	180.90		12,253.73
12 Jun 2024	12 Jun 2024	BY TRANSFER-UPI/CR/416425950375/KHUSH BUB/HDFC/9023125844/NA-	TRANSFER FROM 4897734162099		200.00	12,453.73
16 Jun 2024	16 Jun 2024	BY TRANSFER-UPI/CR/416833130338/VINJAB HA/SBIN/vinjakhunt/UPI-	TRANSFER FROM 4897738162095		40,000.00	52,453.73
16 Jun 2024	16 Jun 2024	BY TRANSFER-UPI/CR/416844555990/KHUSH BUB/HDFC/9023125844/NA-	TRANSFER FROM 4897738162095		300.00	52,753.73
17 Jun 2024	17 Jun 2024	TO TRANSFER-UPI/DR/416965923107/VINJAB HA/SBIN/vinjakhunt/UPI-	TRANSFER TO 4897690162095	13,500.00		39,253.73
25 Jun 2024	25 Jun 2024	TO TRANSFER-UPI/DR/417743852019/EURON ETG/ICIC/euronetgpa/UPI-	TRANSFER TO 4897691162095	180.90		39,072.83
25 Jun 2024	25 Jun 2024	TO TRANSFER-UPI/DR/417769518382/HEM TRAV/SBIN/hsmehla2@o/UPI-	TRANSFER TO 4897691162095	1,000.00		38,072.83
25 Jun 2024	25 Jun 2024	BY TRANSFER-UPI/CR/417772416575/VINJAB HA/SBIN/vinjakhunt/UPI-	TRANSFER FROM 4897733162090		20,000.00	58,072.83
25 Jun 2024	25 Jun 2024	CREDIT INTEREST--			450.00	58,522.83
28 Jun 2024	28 Jun 2024	TO TRANSFER-UPI/DR/418093964196/ISHAAN M/UBIN/vvjoshi81-UPI-	TRANSFER TO 4897694162092	1,200.00		57,322.83
30 Jun 2024	30 Jun 2024	TO TRANSFER-UPI/DR/418201278100/KHUSH BUB/HDFC/9023125844/NA-	TRANSFER TO 4897696162090	1,000.00		56,322.83
30 Jun 2024	30 Jun 2024	BY TRANSFER-UPI/CR/454898638083/DASARAM/ICIC/ramdasa.73/UPI-	TRANSFER FROM 4897738162095		1.00	56,323.83
30 Jun 2024	30 Jun 2024	BY TRANSFER-UPI/CR/454864557007/DASARAM/ICIC/ramdasa.73/UPI-	TRANSFER FROM 4897738162095		99,000.00	1,55,323.83
30 Jun 2024	30 Jun 2024	BY TRANSFER-INB IMPS418214747824/7878151713/XX1811/Ek mayna p-	MAP000125455326 MAP000125455326		1,01,000.00	2,56,323.83
1 Jul 2024	1 Jul 2024	BY TRANSFER-UPI/CR/418324533563/KARAVADR/SBIN/fogajanjak/UPI-	TRANSFER FROM 4897732162091		1.00	2,56,324.83
1 Jul 2024	1 Jul 2024	BY TRANSFER-UPI/CR/418324833721/KARAVADR/SBIN/fogajanjak/UPI-	TRANSFER FROM 4897732162091		50,000.00	3,06,324.83
1 Jul 2024	1 Jul 2024	CSH DEP (CDM)-CDM6040103SNEL ROAD KUTIYANA KUTIYANA GJ IN-			23,500.00	3,29,824.83
1 Jul 2024	1 Jul 2024	CSH DEP (CDM)-CDM0040109SNEL ROAD KUTIYANA KUTIYANA GJ IN-			1,000.00	3,30,824.83
1 Jul 2024	1 Jul 2024	CASH WITHDRAWAL-CASH WITHDRAWAL SELF-		3,28,000.00		2,824.83
2 Jul 2024	2 Jul 2024	CREDIT INTEREST--			36.00	2,860.83
2 Jul 2024	2 Jul 2024	DEBIT INTEREST--		36.00		2,824.83
2 Jul 2024	2 Jul 2024	CHEQUE BOOK ISSUE CHARGE--38976288	38976288	53.10		2,771.73
3 Jul 2024	3 Jul 2024	BY TRANSFER-UPI/CR/491724680608/KHUSH BUB/HDFC/9023125844/NA-	TRANSFER FROM 4897734162099		500.00	3,271.73



Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
8 Jul 2024	8 Jul 2024	BY TRANSFER- UPI/CR/419001993796/Bhutiya /SBIN/bhutiya11/UPI-	TRANSFER FROM 4897732162091		50,000.00	53,271.73
9 Jul 2024	9 Jul 2024	BY TRANSFER- UPI/CR/419115403611/Bhutiya /SBIN/bhutiya11/UPI-	TRANSFER FROM 4897733162090		50,000.00	1,03,271.73
9 Jul 2024	9 Jul 2024	BY TRANSFER- UPI/CR/419128771168/Bhutiya /SBIN/bhutiya11/UPI-	TRANSFER FROM 4897733162090		1.00	1,03,272.73
10 Jul 2024	10 Jul 2024	BY TRANSFER- UPI/CR/419279779195/Bhutiya /SBIN/bhutiya11/UPI-	TRANSFER FROM 4897734162099		50,000.00	1,53,272.73
10 Jul 2024	10 Jul 2024	BY TRANSFER- UPI/CR/419279821537/Bhutiya /SBIN/bhutiya11/UPI-	TRANSFER FROM 4897734162099		50,000.00	2,03,272.73
11 Jul 2024	11 Jul 2024	CASH DEPOSIT-CASH DEPOSIT SELF-			4,05,000.00	6,08,272.73
11 Jul 2024	11 Jul 2024	BY TRANSFER-INB IMPS419316416331/90234196 72/XX7669/123456071-	MAN00014170858 7 MAN00014170858 7		1.00	6,08,273.73
11 Jul 2024	11 Jul 2024	BY TRANSFER-INB IMPS419316416837/90234196 72/XX7669/123456071-	MAL00011012887 1 MAL00011012887 1		5,000.00	6,13,273.73
11 Jul 2024	11 Jul 2024	BY TRANSFER-INB IMPS419316416856/90234196 72/XX7669/123456071-	MAK00012477615 1 MAK00012477615 1		2,000.00	6,15,273.73
11 Jul 2024	11 Jul 2024	BY TRANSFER- SBIYA24193173100678317100 -Ok-	TRANSFER FROM 42244790452		80,000.00	6,95,273.73
11 Jul 2024	11 Jul 2024	CSH DEP (CDM)-9023419672-			20,000.00	7,15,273.73
11 Jul 2024	11 Jul 2024	CDM SERVICE CHARGES-- 38976288	38976288	25.96		7,15,247.77

Please do not share your ATM, Debit/Credit card number, PIN and OTP with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

**This is a computer generated statement and does not require a signature.

