

यूनियन बैंक
ऑफ इंडिया
भारत सरकार का उपक्रम



Union Bank
of India
A Government of India Undertaking

DATE : 29.07.2024

TO WHOMSOEVER IT MAY CONCERN

This is to certify that Mr. Noble Benny (Passport No: W1929867) residing at Vattaparamban House, Vappalassery PO, Angamaly Nedumbassery, Ernakulam 683572, Kerala, is having savings account with us bearing Account Number : 338202010030976.

The details are given below:

Account Number: 338202010030976

Account Name: Noble Benny

Account Balance as on 29-07-2024: Rs. 8,07,383.70/- (Rupees Eight Lakh Seven Thousand Three Hundred and Eighty Three and Seventy Paise only)

Account Balance in Euros: 8895.80 (1 Euro = Rs.90.76 dt 29-07-2024)

Account open Date: 06-10-2023

कृते यूनियन बैंक ऑफ इंडिया
FOR UNION BANK OF INDIA

शाखा प्रबन्धक / BRANCH MANAGER
अतानी शाखा / ATKANI BRANCH
(R Rajesh)
Branch Manager



This letter is issued at the specific request of the customer for overseas purpose, and we have no liability in it.

Details of statement

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Name	NOBLE BENNY
Address	VATTAPARAMBAN HOUSE VAPPALASSERY P O ANGAMALY NEDUMBASSERY
City	ERNAKULAM
State	KERALA
Pincode	683572
Mobile No	918590294755
Email Id	noblebenny2002@gmail.com
Home branch	ATHANI (DIST. ERNAKULAM)
IFSC	UBIN0533823

Customer/CIF ID	632581870
Account Type	Savings Account
Account Number	338202010030976
Currency	INR
Branch Address	Athani, Athani P O, Dist. Ernakulam, Kerala,
Statement Date	29/07/2024 02:01 PM
Statement Period	29/04/2024 To 29/07 /2024

S.No	Date	Transaction Id	Remarks	Amount(Rs.)	Balance(Rs.)
1	29/07/2024	S12163645	6083328833775119/421113025174/338202010030976	500.00 (Dr)	807383.70 (Cr)
2	24/07/2024	S97146709	chrg rec for DUPLI.PASSBOOK INDIVIDUAL!	118.00 (Dr)	807883.70 (Cr)
3	22/07/2024	S94469021	IMPSAB/420415781094/UNIMONI FINANCIAL S /7994445366	1.00 (Cr)	808001.70 (Cr)
4	22/07/2024	S89339375	UPIAB/420457596331/CR/Noble B/SBIN /noblebenny10@o	4595.00 (Cr)	808000.70 (Cr)
5	21/07/2024	S55681975	UPIAB/420302724668/CR/Noble B/SBIN /noblebenny10@o	10000.00 (Cr)	803405.70 (Cr)
6	20/07/2024	S25718825	UPIAR/420220769070/DR/Noble B/SBIN /noblebenny10@o	900.00 (Dr)	793405.70 (Cr)
7	20/07/2024	S2600011	UPIAB/456871346675/CR/BENNY JA/UBIN /bennyjames575@	100.00 (Cr)	794305.70 (Cr)
8	20/07/2024	S909707	NEFTO- UNIMONI FINANCIAL SERVICES 001519581663	5800.00 (Dr)	794205.70 (Cr)
9	20/07/2024	S909707	Charges for PORD Customer Payment: UBINK24202086151	2.66 (Dr)	800005.70 (Cr)
10	20/07/2024	S97543285	UPIAB/456860919444/CR/Noble B/SBIN /noblebenny10@o	5800.00 (Cr)	800008.36 (Cr)
11	19/07/2024	S65520476	UPIAR/420161988448/DR/ SEENA/UBIN /thomasseena850	5800.00 (Dr)	794208.36 (Cr)
12	19/07/2024	A766557	BY SEENA	430000.00 (Cr)	800008.36 (Cr)
13	18/07/2024	A716449	BY SEENA	370000.00 (Cr)	370008.36 (Cr)
14	13/07/2024	S95964431	UPIAR/419534082863/DR/Noble B/SBIN /noblebenny10@o	50.00 (Dr)	8.36 (Cr)

कृते यूनियन बैंक ऑफ इंडिया
For UNION BANK OF INDIA



NEFT: National Electronic Fund Transfer	UPI: Unified Payments Interface	This is system generated statement and does not require signature https://www.unionbankofindia.co.in Request to our customers for immediately notifying their base branch, in case of any discrepancy in the bank statement. Registered office: Union Bank Bhavan, 219, Vubhan Bhavan Marg, Nariman Point, Mumbai- 400021, India.
RTGS: Real Time Gross Settlement	IN: Intra Fund Transfer	
BBPS: Bharat Bill Payment Service		

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15	13/07/2024	S89738640	UPIAR/419576196039/CR/BENNY JA/UBIN /bennyjames575@	50.00 (Cr)	58.36 (Cr)
16	12/07/2024	S36781025	UPIAR/419483598528/DR/Noble B/SBIN /noblebenny10@o	70.00 (Dr)	8.36 (Cr)
17	12/07/2024	S31761486	UPIAR/419479359696/DR/Noble B/SBIN /noblebenny10@o	100.00 (Dr)	78.36 (Cr)
18	09/07/2024	S86854158	6083328833775119/419116521970/338202010030976	200.00 (Dr)	178.36 (Cr)
19	09/07/2024	S86705798	UPIAB/419133805883/CR/Noble B/SBIN /noblebenny10@o	200.00 (Cr)	378.36 (Cr)
20	05/07/2024	S64309446	338202010030976:InLPd:01-04-2024 to 30-06-2024	178.00 (Cr)	178.36 (Cr)
21	04/07/2024	S33077253	UPIAR/418643304358/DR/Noble B/SBIN /noblebenny10@o	211.00 (Dr)	0.36 (Cr)
22	04/07/2024	S27970307	UPIAR/418638728160/DR/LIVBLEND/HDFC /livblendshospi	40.00 (Dr)	211.36 (Cr)
23	03/07/2024	S9906473	UPIAR/418525614877/DR/Noble B/SBIN /noblebenny10@o	100.00 (Dr)	251.36 (Cr)
24	03/07/2024	S8314206	UPIAR/418523857799/DR/Noble B/SBIN /noblebenny10@o	1000.00 (Dr)	351.36 (Cr)
25	02/07/2024	S58788141	UPIAR/418482705345/DR/Noble B/SBIN /noblebenny10@o	440.00 (Dr)	1351.36 (Cr)
26	02/07/2024	S58645968	UPIAR/418482553174/DR/Noble B/SBIN /noblebenny10@o	1000.00 (Dr)	1791.36 (Cr)
27	02/07/2024	S53318565	UPIAR/418477319108/DR/Noble B/SBIN /noblebenny10@o	500.00 (Dr)	2791.36 (Cr)
28	02/07/2024	S28014985	UPIAR/418454720057/DR/Noble B/SBIN /noblebenny10@o	200.00 (Dr)	3291.36 (Cr)
29	02/07/2024	S13627117	UPIAR/418443631210/DR/Noble B/SBIN /noblebenny10@o	200.00 (Dr)	3491.36 (Cr)
30	01/07/2024	S82595930	UPIAR/418318579789/DR/Noble B/SBIN /noblebenny10@o	100.00 (Dr)	3691.36 (Cr)
31	01/07/2024	S68644297	UPIAR/418306291963/DR/Google I/UTIB /gpayrecharge@o	300.90 (Dr)	3791.36 (Cr)
32	01/07/2024	S58184622	General Charges Recovery	7.97 (Dr)	4092.26 (Cr)
33	30/06/2024	S51550855	UPIAB/454874227765/CR/BENNY JA/UBIN /bennyjames575@	4100.00 (Cr)	4100.23 (Cr)
34	22/06/2024	S30236634	UPIAR/417469171692/DR/Noble B/SBIN /noblebenny10@o	400.00 (Dr)	0.23 (Cr)
35	13/06/2024	S1447932	UPIAB/416514080494/CR/BENNY JA/UBIN /bennyjames575@	50.00 (Cr)	400.23 (Cr)
36	09/06/2024	S26426045	UPIAB/452706969672/CR/GODWIN K/FDRL /godwinkj0@okic	350.00 (Cr)	350.23 (Cr)



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37	09/06/2024	S23471408	UPIAR/416157944779/DR/Noble B/SBIN /noblebenny10@o	100.00 (Dr)	0.23 (Cr)
38	09/06/2024	S21980759	UPIAR/452772303586/CR/BENNY JA/UBIN /bennyjames575@	100.00 (Cr)	100.23 (Cr)
39	06/06/2024	S58591539	UPIAR/415811274729/DR/ SEENA/UBIN /thomasseena850	62799.00 (Dr)	0.23 (Cr)
40	02/06/2024	S95666823	UPIAR/415474357373/DR/Noble B/SBIN /noblebenny10@o	500.00 (Dr)	62799.23 (Cr)
41	02/06/2024	S88986313	UPIAR/415467556319/DR/Noble B/SBIN /noblebenny10@o	200.00 (Dr)	63299.23 (Cr)
42	02/06/2024	S88147225	UPIAR/415466750111/DR/Noble B/SBIN /noblebenny10@o	700.00 (Dr)	63499.23 (Cr)
43	02/06/2024	S78519772	UPIAR/415457958513/DR/Noble B/SBIN /noblebenny10@o	500.00 (Dr)	64199.23 (Cr)
44	01/06/2024	S48868206	UPIAR/415330765703/DR/Google I/CIC/google recharge	300.90 (Dr)	64699.23 (Cr)
45	01/06/2024	S27188135	UPIAR/415308262660/DR/ SEENA/UBIN /thomasseena850	5000.00 (Dr)	65000.13 (Cr)
46	31/05/2024	S94937117	UPIAB/451849006722/CR/GODWIN K/FDRL /godwinkj0@okic	4500.00 (Cr)	70000.13 (Cr)
47	31/05/2024	S69085292	UPIAR/415257463431/DR/GODWIN K/FDRL /godwinkj0@okhd	4500.00 (Dr)	65500.13 (Cr)
48	29/05/2024	S12146670	UPIAR/415010622874/DR/Noble B/SBIN /noblebenny10@o	1000.00 (Dr)	70000.13 (Cr)
49	29/05/2024	S79381322	UPIAR/415078352051/DR/Noble B/SBIN /noblebenny10@o	1000.00 (Dr)	71000.13 (Cr)
50	23/05/2024	S35631926	UPIAB/414437313865/CR/NEERO SE/FDRL /neerosebyj2@ok	2000.00 (Cr)	72000.13 (Cr)
51	22/05/2024	S83242050	UPIAR/414321643588/DR/Noble B/SBIN /noblebenny10@o	1000.00 (Dr)	70000.13 (Cr)
52	22/05/2024	S72990430	UPIAR/414313232903/DR/Noble B/SBIN /noblebenny10@o	3000.00 (Dr)	71000.13 (Cr)
53	21/05/2024	S33109089	UPIAR/414279784328/DR/Noble B/SBIN /noblebenny10@o	500.00 (Dr)	74000.13 (Cr)
54	19/05/2024	S59675568	UPIAB/414022421204/CR/NEERO SE/FDRL /neerosebyj2@ok	500.00 (Cr)	74500.13 (Cr)
55	19/05/2024	S57037922	UPIAR/414016601937/DR/Noble B/SBIN /noblebenny10@o	1000.00 (Dr)	74000.13 (Cr)
56	17/05/2024	S60728184	UPIAR/413830454102/DR/Noble B/SBIN /noblebenny10@o	969.00 (Dr)	75000.13 (Cr)
57	16/05/2024	S5329144	UPIAR/413784325366/DR/Noble B/SBIN /noblebenny10@o	5000.00 (Dr)	75969.13 (Cr)
58	10/05/2024	S46925371	UPIAR/413161306033/DR/ SEENA/UBIN /thomasseena850	14000.00 (Dr)	80969.13 (Cr)



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59	08/05/2024	S46846409	UPIAR/412977557806/DR/ SEENA/UBIN /thomasseena850	5000.00 (Dr)	94969.13 (Cr)
60	07/05/2024	S73914764	General Charges Recovery	1.77 (Dr)	99969.13 (Cr)
61	07/05/2024	S73793198	SB MINBAL CHGS	29.50 (Dr)	99970.90 (Cr)
62	06/05/2024	A771830	BY CASH 33810 ANGAMALY-ERNAKULAM	100000.00 (Cr)	100000.40 (Cr)
Closing Balance					807383.70 Cr



कुर्ते यूनियन बँक ऑफ इंडिया
For UNION BANK OF INDIA
शाखा प्रबंधक / BRANCH MANAGER
अत्तानी शाखा / ATHANI BRANCH
29/5/24

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