

# भारतीय गैर न्यायिक

पचास  
रुपये  
रु.50



FIFTY  
RUPEES  
Rs.50

## INDIA NON JUDICIAL

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CW 525865

### AFFIDAVIT

I, **BABU. P** Aadhaar Card No. 6536 5859 4146 aged 60 years , S/o Purushothaman, residing at, Ambanattu Thekkathil, Arattupuzha P.O, Pin-690515 Alappuzha District, Kerala, India, do hereby solemnly affirm and declare as follows:-

- 1) That I am the deponent herein and conversant with, the facts stated in the affidavit.
- 2) That my name is Babu P, which is clearly mentioned in my Aadhaar Card No. 6536 5859 4146.
- 3) That my name entered in my son Akhil Babu's Birth certificate dated 18/09/2019 issued from Grama Panchayat Pallippad, is only as **Babu**.



*L. Krishna Kumar*

**L. KRISHNA KUMAR B.A.L..LL.B.**  
ADVOCATE & NOTARY  
Reg. No. 03/2013/ALPA  
Haripad, Alappuzha Dist.  
e-mail: adkrishnalakshman@gmail.com  
Mob: +91- 9447781051

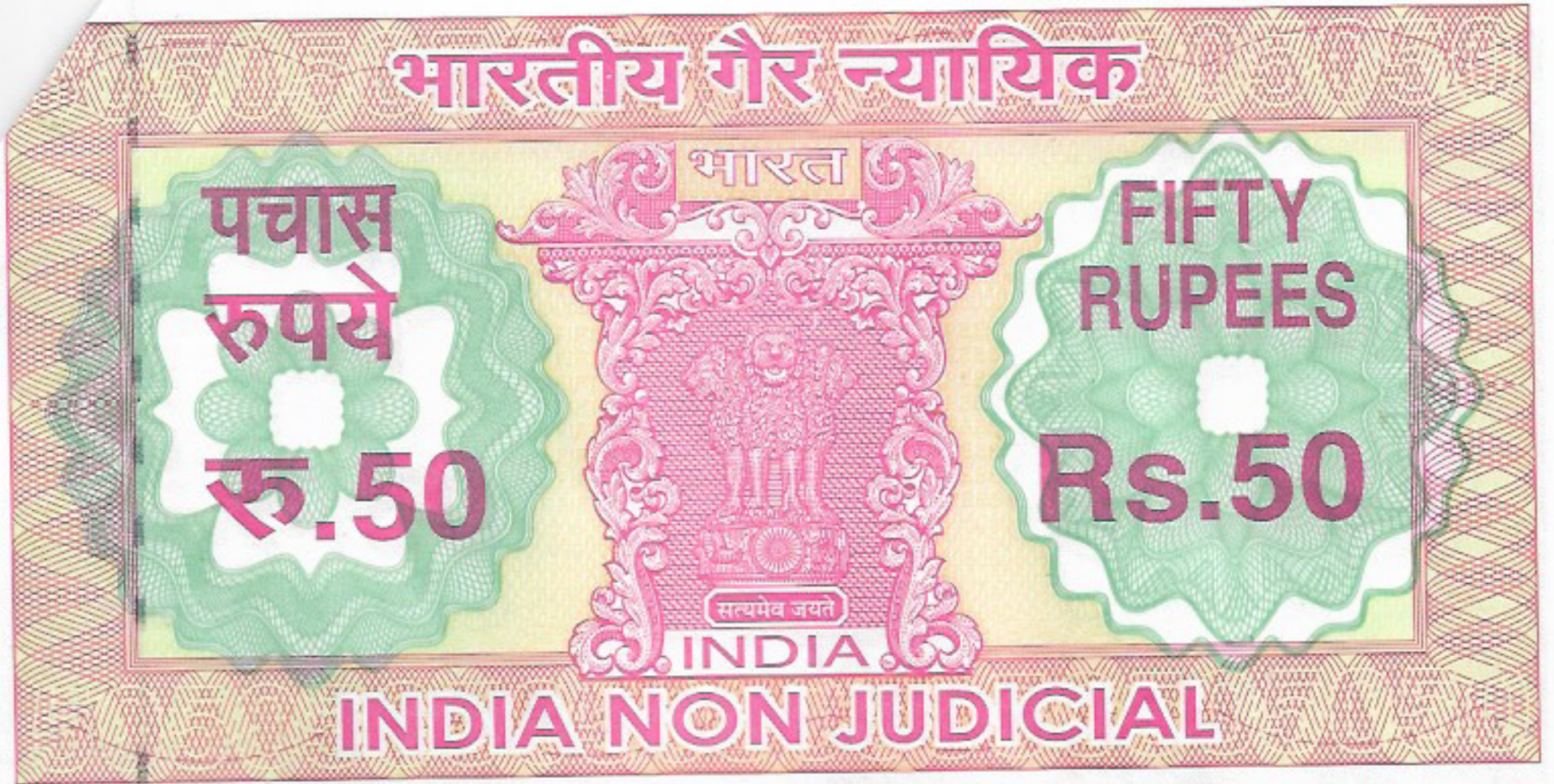
*BABU P*

Deponent : **BABU P**

Notarial Register Particulars  
Sl.No. *327* Vol *IV* Page No *50*  
My commission expires on 05-12-2028

No. *10502* Date *12.6.2024*  
*[Signature]*  
*[Signature]*  
HARIPAD VENDOR, VIJAYAMMA





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CW 525890

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- 4) That I take on oath and declare that these two names **BABU P** and **BABU** is one and the same person and both name denotes me.
- 5) This affidavit is intended to be produced before the concerned authority to prove my name as **BABU P**.

This affidavit is being sworn to prove the said fact.  
I declare that, whatever stated above is true to the best of my knowledge, belief and information. I know that to make a false affidavit is a criminal offence.

Dated this the 12<sup>th</sup> day of June 2024.

Deponent : **BABU P** *BABU P*

Solemnly affirmed and signed before me by the deponent / executant, who is known to me on this the 12<sup>th</sup> day of June 2024 in my office at Haripad.

*The deponent sworn and signed before me.*



*L. Krishna Kumar*  
L. KRISHNA KUMAR B.A.L.L.B.  
ADVOCATE & NOTARY  
Reg. No. 03/2013/ALPA  
Haripad, Alappuzha Dist.  
e-mail: adkrishnaakashman@gmail.com  
Mob: +91- 9447781051



No. 10528 Date 12.6.2024  
*[Signature]*  
HARIPAD VENDOR, VIJAYAMMA. *[Signature]*



**THE KERALA STATE CO-OPERATIVE BANK LTD.,**

**THRIKKUNNAPUZHA BRANCH**

**Ph - 0479 2482023**

Date : 15-06-2024

**TOWHOM SO EVER IT MAY CONCERN**

This is to certify that **Mr.BABU.P** (Passport number - E5836369/Aadhar Card No. 6536 5859 4146) residing at Ambanattu Thekkathil, Arattupuzha.P.O., Pin - 690515, Alappuzha District, Kerala, India is an account holder of THE KERALA STATE CO OPERATIVE BANK LTD., Branch THRIKKUNNAPUZHA (Br.Code : 1279), TP/11/ 534 KUMBALATHU BUILDING, THRIKKUNNAPUZHA, ALAPPUZHA - 690515. He is maintaining a savings of account bearing account number : 127912301083798 since 20-10-2018.

The balance in the above mentioned account as on 15-06-2024 is 12,20,860/- (Twelve lakh twenty thousand eight hundred and sixty rupees only) which is approximately equal to 13,631 EUR (EURO THIRTEEN THOUSAND SIX HUNDRED AND THIRTY ONE), WHERE, 1 EUR is equal to 89.54 INR AS ON 15-06-2024.

These funds are clearly and unconditionally available for immediate transfer/ withdrawals at any given point of time as on date. It is clarified that this information is furnished without any risk or liability on the part of Bank or any of its officials signing the same. This certificate issued at the specific request of the customer.

Yours faithfully,  
Branch Manager

THE KERALA STATE CO-OPERATIVE BANK LTD.  
(Erstwhile Alappuzha District Co.Op. Bank)

Branch Manager (Thrikkunnappuzha)



BABU PREGISTER

Report To :BM  
Service OutLet :1279 THRIKKUNNAPUZHA  
Account Number :127912301083798/INR BABU P  
Report for the Period :23-02-2024TO15-06-2024

BABU PREGISTER

Report for the Period :23-02-2024TO15-06-2024

Date Id	Tran	Ref Num	Particulars	Debit Amt.	Credit Amt.	Balance Amt. Date	Contra
Account Opening balance :			134591.50CR				
Brought Forward :					1,34,591.50	1,34,591.50CR	
29-02-2024	S1398617	0000034142	Charges for FORD Customer	7.00		1,34,584.50CR	
29-02-2024	S1398617	0000034142	KSBKN24060860508-NEFT-AKH	15,000.00		1,19,584.50CR	
14-03-2024	KB18583		BY CASH		2,25,000.00	3,44,584.50CR	
14-03-2024	S4497392	0000035512	Charges for FORD Customer	31.00		3,44,553.50CR	
14-03-2024	S4497392	0000035512	KSBKR52024031400010728-RT	3,25,000.00		19,553.50CR	
24-03-2024	S6601415		127912301083798:Int.Pd:29		1,519.00	21,072.50CR	
04-04-2024	S3947917		SMS SERVICE CHARGE	118.00		20,954.50CR	
05-04-2024	S4813451		Ledger Folio Charge	59.00		20,895.50CR	
04-05-2024	S6864365		Cheque Book Issue Charge	36.00		20,859.50CR	
14-06-2024	S3229987		MANIYAPPAN P K 4166139621		1.00	20,860.50CR	
15-06-2024	S3367956		MANIYAPPAN P K 4167034594		3,00,000.00	3,20,860.50CR	
15-06-2024	S3368050		ICICR42024061500500726-RT		9,00,000.00	12,20,860.50CR	
Total(Curr. INR) :				3,40,251.00	15,61,111.50	12,20,860.50CR	

For The KERALA STATE CO-OPERATIVE BANK LTD.  
(Erstwhile Alappuzha District Co.Op. Bank)

Manager/Chief Manager  
Date :15-06-2024

Report could be inaccurate since transactions affecting status as of 'Start date' could be occurring at the time of the report

Branch Manager (Thrikkunnappuzha)

\*\*\* 2 pages printed. End of report \*\*\*

Signature

