

UNION BANK OF INDIA  
THOPRANKUDY  
THOPRANKUDY,KSHEEROLPADAKA SAHAKARANA SANGAMD  
I 98 THOPRANKUDY PO  
PHONE: 0486-8264950

TO:  
MS BISMAYA BEENSUKUTTY  
D O BEENSUKUTTY FRANCIES  
VADAKKEDATHU HOUSE  
IDURKKI-685514  
KERALA, INDIA  
Village : 628074 -Kalkoonthal

DATE: 25-06-2024

CUST ID : 244266042 EMAIL ID: BISMAYABEENSUKUTTY5@GMAIL.COM

STATEMENT OF ACCOUNT FOR THE PERIOD FROM 17-12-2023 to 25-06-2024 SBGEN-A/C NO: 372302010022034 SB GENERAL (SB GENERAL) INR

DATE	PARTICULARS	CHQ. NO.	WITHDRAWALS	DEPOSITS	BALANCE
24-12-2023	Sms Charges For Dec Qtr ,2023		7.97	17.73	17.73Cr
04-01-2024	UPIAR/400453894246/CR/MUHAMMED/SBIN/muhammedrafi50			60.00	9.76Cr
04-01-2024	UPIAR/400453945220/DR/EURONETG/ICIC/euronetgpay.rc		61.00		69.76Cr
04-01-2024	UPIAR/437007563361/CR/BASIL GE/PUNB/9544195794@axl			60.00	8.76Cr
04-01-2024	UPIAR/400443300061/DR/BASIL G/SBIN/9544195794@pay		60.00		68.76Cr
09-01-2024	UPIAR/400927172084/CR/BINOY DE/FDRL/devasiabinoy10			7,000.00	8.76Cr
09-01-2024	UPIAR/400927179799/CR/BEENSUKU/HDFC/beensukutty196			80.00	7,008.76Cr
09-01-2024	UPIAR/400920570450/DR/NA/fdrl/10120200028037@UPI		7,080.00		8.76Cr
14-01-2024	UPIAR/401437410541/CR/NITHIN K/UBIN/nks463557@okhd			40.00	48.76Cr
14-01-2024	UPIAR/401400418350/CR/LIBIN FR/SIBL/libinfrancis10			20.00	68.76Cr
14-01-2024	UPIAR/401434270098/DR/MUHAMMED/SBIN/muhammedrafi50		60.00		8.76Cr
15-01-2024	IMPSAB/401529556976/BILJIN BEENSUKUTTY/6282504891			20,000.00	20,008.76Cr
15-01-2024	UPIAR/401550390106/DR/NA/fdrl/10120200028037@UPI		20,000.00		8.76Cr
16-01-2024	UPIAR/401600959040/CR/AKHIL MO/SIBL/akhilmohanmky@			60.00	68.76Cr
16-01-2024	UPIAR/401647227286/DR/JOYAL BA/CNRB/6282068653778@		60.00		8.76Cr
19-01-2024	UPIAR/401960948753/CR/JOYAL BA/CNRB/jbaiju541@okax			60.00	68.76Cr
19-01-2024	UPIAR/401988758278/DR/AKHIL MO/SIBL/akhilmohanmky@		60.00		8.76Cr
05-02-2024	NEFT: LIC AGENTS COOPERATIVE SOCIETY LTD FBBT240367			1,00,000.00	1,00,008.76Cr
	UTR Number				
	Sender Account				
	Sender IFSC				
	Sender Bank				
	Sender Branch				
05-02-2024	TO 352802010025910	1	1,00,000.00		8.76Cr
05-02-2024	UPIAR/403632475489/CR/BEENSUKU/HDFC/beensukutty196			500.00	508.76Cr
05-02-2024	LOAN ACCOUNT: 747406540009228:Txnid: A1023260			49,764.00	50,272.76Cr
05-02-2024	TO BEENSUKUTTY	1	50,000.00		272.76Cr
05-02-2024	UPIAR/403675240637/DR/billdesk/ICIC/billdesk.recha		150.90		121.86Cr
08-02-2024	747406540009237 Disbursement Credit			2,50,233.00	2,50,354.86Cr
08-02-2024	Charges for FORD Customer Payment:UBINJ24039643700		5.61		2,50,349.25Cr
08-02-2024	NEFTO-PARCOURS VENTURE LLP 001252190406	8856	50,000.00		2,00,349.25Cr
	UTR Number				
	Beneficiary Acct				
	Beneficiary IFSC				
	Beneficiary Bank				
	Beneficiary Branch				
08-02-2024	Charges for FORD Customer Payment:UBINJ24039685112		17.41		2,00,331.84Cr
08-02-2024	NEFTO-PARCOURS VENTURE LLP 001252235976	8855	1,07,309.00		93,022.84Cr
	UTR Number				
Cumulative Totals:			3,34,871.89	4,27,894.73	93,022.84Cr

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STATEMENT OF ACCOUNT FOR THE PERIOD FROM 17-12-2023 to 25-06-2024 A/C : 372302010022034

DATE	PARTICULARS	CHQ. NO.	WITHDRAWALS	DEPOSITS	BALANCE
	Beneficiary Acct				
	Beneficiary IFSC				
	Beneficiary Bank				
	Beneficiary Branch				
08-02-2024	UPIAR/403944876070/DR/ /fdrl/10120200028037		7,500.00		85,522.84Cr
08-02-2024	UPIAR/403944926245/DR/SUVARNA /FDRL/crsuvarna3@oka		28,000.00		57,522.84Cr
09-02-2024	APY-SI-66420-09/02/2024		46.00		57,476.84Cr
	DELHI, GOVERNMENT BUSINESS BRANCH				
10-02-2024	UPIAR/404123188326/DR/billdesk/ICIC/billdesk.recha		19.00		57,457.84Cr
17-02-2024	UPIAR/404809452871/DR/ /cnrb/3499101004161@		50,000.00		7,457.84Cr
17-02-2024	RTGS:BEENSUKUTTY FRANCIS CNRB170224063528			4,00,000.00	4,07,457.84Cr
	UTR Number				
	Sender Account				
	Sender IFSC				
	Sender Bank				
	Sender Branch				
17-02-2024	RTGS:BEENSUKUTTY FRANCIS CNRB170224062953			4,00,000.00	8,07,457.84Cr
	UTR Number				
	Sender Account				
	Sender IFSC				
	Sender Bank				
	Sender Branch				
18-02-2024	UPIAR/404959194852/DR/ /icic/060605001513@i		1.00		8,07,456.84Cr
19-02-2024	UPIAR/405038576862/CR/BEENSUKU/HDFC/ 9446214602@yb			20,000.00	8,27,456.84Cr
20-02-2024	Charges for FORD Customer Payment:UBINH24051662312		58.41		8,27,398.43Cr
20-02-2024	RTGSO-MANIYAPPAN PK UBINH24051662312	8883	8,02,000.00		25,398.43Cr
	UTR Number				
	Beneficiary Acct				
	Beneficiary IFSC				
	Beneficiary Bank				
	Beneficiary Branch				

20-02-2024	UPIAR/405159727487/DR/ /cnrb/3499101004161e	20,000.00		5,398.43Cr
20-02-2024	UPIAB/405194663876/CR/RANI CHA/CNRB/raniroyes@okhd		26,000.00	31,398.43Cr
20-02-2024	UPIAR/405162063780/DR/STARHEAL/HDFC/starhealth.eas	25,943.00		5,455.43Cr
20-02-2024	UPIAR/405162171850/DR/RANI CHA/CNRB/raniroyes@okhd	57.00		5,398.43Cr
21-02-2024	UPIAR/405200755552/DR/anasanz1/FDRL/anasanz1029eok	30.00		5,368.43Cr
22-02-2024	UPIAR/405318225502/CR/BEENSUKU/CNRB/ 9446214602eup		10.00	5,378.43Cr
22-02-2024	UPIAR/405335975707/DR/BILJIN B/UBIN/beensukuttyb@o	5,000.00		378.43Cr
23-02-2024	UPIAB/442044609961/CR/BILJIN B/UBIN/beensukuttyb@o		50,000.00	50,378.43Cr
23-02-2024	UPIAR/405459237280/DR/ /fdrl/10120200028037	40,000.00		10,378.43Cr
25-02-2024	UPIAR/442260729234/DR/anasanz1/FDRL/anasanz1029eok	20.00		10,358.43Cr
26-02-2024	UPIAB/442319261008/CR/BINDU T/CNRB/9747754602@pay		1,100.00	11,458.43Cr
26-02-2024	UPIAR/405787172854/DR/NIMIL V /FDRL/nimilmathew202	1,100.00		10,358.43Cr
26-02-2024	chrgc rnc for MICR CHEQUE ISSUE CHARGE	17.70		10,340.73Cr
26-02-2024	UPIAR/405706415065/DR/JOYAL JO/FDRL/joyaljoby0012@	200.00		10,140.73Cr
27-02-2024	UPIAB/442401760418/CR/BINDU T/CNRB/9747754602@pay		3,000.00	13,140.73Cr
27-02-2024	UPIAR/405835043105/DR/Google I/UTIB/gpaybillpay.rc	150.90		12,989.83Cr
27-02-2024	UPIAR/442412871781/DR/BINDU T/CNRB/9747754602@pay	3,000.00		9,989.83Cr
27-02-2024	UPIAR/405843478803/DR/ELSAMMA /CNRB/joseelsy006@ok	50.00		9,939.83Cr
28-02-2024	UPIAR/442578543659/DR/JOYAL JO/FDRL/joyaljoby0012@	300.00		9,639.83Cr
Cumulative Totals:		13,18,364.90	13,28,004.73	9,639.83Cr

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STATEMENT OF ACCOUNT FOR THE PERIOD FROM 17-12-2023 to 25-06-2024 A/C : 372302010022034

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
29-02-2024	UPIAR/406007977647/DR/Google I/UTIB/gpaybillpay.rc		100.00		9,539.83Cr
29-02-2024	UPIAR/442681274041/DR/Google I/UTIB/gpaybillpay.rc		99.00		9,440.83Cr
02-03-2024	UPIAR/406214303986/DR/BASHEERA/SBIN/basheera6677@o		50.00		9,390.83Cr
04-03-2024	UPIAR/4066431492809/DR/Google I/UTIB/gpaybillpay.rc		61.00		9,329.83Cr
05-03-2024	UPIAR/406540554928/DR/BILJIN B/UBIN/beensukuttyb@o		300.00		9,029.83Cr
06-03-2024	UPIAR/406621495716/DR/ANSIF AL/SIBL/ansifaniyaap@o		200.00		8,829.83Cr
06-03-2024	UPIAB/406622398378/CR/JOYAL JO/FDRL/joyaljoby0012@			300.00	9,129.83Cr
07-03-2024	UPIAB/443300071627/CR/BINDU T/CNRB/9747754602@pay			10.00	9,139.83Cr
07-03-2024	UPIAB/443379534007/CR/ANSIF AL/SIBL/ansifaniyaap@o			200.00	9,339.83Cr
09-03-2024	APY-SI-66420-09/03/2024		46.00		9,293.83Cr
DELHI, GOVERNMENT BUSINESS BRANCH					
13-03-2024	UPIAR/407382774809/DR/NAVI TEC/UTIB/navitechnologi		10.30		9,283.53Cr
13-03-2024	UPIAB/407363819110/CR/NAVI TEC/ICIC/navirewards@ic			5.00	9,288.53Cr
13-03-2024	UPIAR/443955727079/DR/beensuku/UBIN/beensukuttyb@o		4,000.00		5,288.53Cr
13-03-2024	UPIAB/407355434450/CR/GOOGLEPA/UTIB/goog-payment@o			5.00	5,293.53Cr
14-03-2024	UPIAR/407498097879/DR/ /cnrb/3499101004161e		2,000.00		3,293.53Cr
15-03-2024	UPIAR/444154924352/DR/ PAYTM/YESB/ ptmdeals@payt		11.00		3,282.53Cr
15-03-2024	UPIAR/444156594885/DR/ PAYTM/YESB/ ptmdeals@payt		1.00		3,281.53Cr
15-03-2024	UPIAR/444156599198/DR/ PAYTM/YESB/ ptmdeals@payt		1.00		3,280.53Cr
15-03-2024	UPIAB/407570854737/CR/ RZPX/utib/poweraccess.rz			9.77	3,290.30Cr
15-03-2024	UPIAR/444104445014/DR/NAVI TEC/ICIC/navitechnologi		10.30		3,280.00Cr
16-03-2024	UPIAR/407640046725/DR/The Derm/SBIN/honasaconsumer		371.55		2,908.45Cr
16-03-2024	UPIAB/407778337274/CR/GOOGLEPA/UTIB/goog-payment@o			6.00	2,914.45Cr
19-03-2024	UPIAR/407925683832/DR/HEAVENLY/AIRP/pilgrimindia.r		199.00		2,715.45Cr
20-03-2024	UPIAB/408054913436/CR/BEENSUKU/CNRB/beensukuttyi96			20,000.00	22,715.45Cr
20-03-2024	UPIAR/408055024835/DR/WE HELP /ubin/73530101005000		10,105.00		12,610.45Cr
20-03-2024	UPIAR/444692342393/DR/97477546/CNRB/9747754602@pay		10,000.00		2,610.45Cr
21-03-2024	UPIAR/408197778383/DR/Google I/UTIB/gpaybillpay.rc		150.90		2,459.55Cr
21-03-2024	UPIAB/408115070776/CR/GOOGLEPA/UTIB/goog-payment@o			2.00	2,461.55Cr
21-03-2024	UPIAR/444767095008/DR/91809686/FDRL/918096861896@f		780.00		1,681.55Cr
25-03-2024	UPIAR/408599959164/DR/SREELEKS/SIBL/lekshmihalena@		500.00		1,181.55Cr
26-03-2024	Sms Charges For Mar Qtr ,2024		21.54		1,160.01Cr
27-03-2024	UPIAR/408758570360/DR/JOYAL JO/FDRL/joyaljoby0012@		50.00		1,110.01Cr
27-03-2024	UPIAR/408713981599/DR/JOYAL JO/FDRL/9037151652@pay		50.00		1,060.01Cr
27-03-2024	UPIAR/408714033050/DR/JOYAL JO/FDRL/9037151652@pay		50.00		1,010.01Cr
28-03-2024	UPIAR/445463003318/DR/amazon p/YESB/amazonpaygroce		464.00		546.01Cr
28-03-2024	UPIAB/408863729773/CR/GOOGLEPA/UTIB/goog-payment@o			5.00	551.01Cr
28-03-2024	UPIAR/445463027556/DR/amazon p/YESB/amazonpaygroce		192.00		359.01Cr
29-03-2024	UPI FAILED DRC 408758570360			50.00	409.01Cr
MUMBAI, ATM CELL, MUMBAI					
29-03-2024	UPI FAILED DRC 408713981599			50.00	459.01Cr
MUMBAI, ATM CELL, MUMBAI					
30-03-2024	UPIAB/409009022789/CR/JOYAL JO/FDRL/joyaljoby0012@			150.00	609.01Cr
31-03-2024	UPIAR/409165535450/DR/Myll1Circ/YESB/myllcircle@yes		100.00		509.01Cr
31-03-2024	UPIAR/445725001513/DR/ FLUKK/RATN/ flukk@zb		300.00		209.01Cr
31-03-2024	UPIAB/409178716043/CR/BEENSUKU/CNRB/beensukuttyi96			11,700.00	11,909.01Cr
31-03-2024	UPIAR/409289553553/DR/BINDU T/CNRB/9747754602@pay		11,700.00		209.01Cr
02-04-2024	UPIAR/445971009807/DR/Google I/ICIC/googlerecharge		15.00		194.01Cr
03-04-2024	TR FROM 747405030000575			3,05,500.00	3,05,694.01Cr
03-04-2024	372302010022034 - Payoff Source a/c		2,54,328.00		51,366.01Cr
Cumulative Totals:			16,14,631.49	16,65,997.50	51,366.01Cr

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STATEMENT OF ACCOUNT FOR THE PERIOD FROM 17-12-2023 to 25-06-2024 A/C : 372302010022034

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
03-04-2024	372302010022034 - Payoff Source a/c		50,699.00		667.01Cr
03-04-2024	UPIAR/409465497842/DR/PETAL DE/YESB/ q112493848@yb		140.00		527.01Cr
09-04-2024	372302010022034: Int. Pd: 01-01-2024 to 31-03-2024			241.00	768.01Cr
10-04-2024	APY-SI-66420-10/04/2024		46.00		722.01Cr
DELHI, GOVERNMENT BUSINESS BRANCH					

08-05-2024	APY-SI-66420-08/05/2024	46.00		676.01Cr
DELHI, GOVERNMENT BUSINESS BRANCH				
26-05-2024	UPIAB/451306681774/CR/BINDU T/CNRB/9747754602@pay		1,000.00	1,676.01Cr
26-05-2024	UPIAR/414758862935/DR/ Jic/YESB/ 8744070@payt	180.00		1,496.01Cr
26-05-2024	UPIAB/451336934831/CR/BILJIN B/UBIN/ 6282504891@ax		25,000.00	26,496.01Cr
27-05-2024	UPIAR/414814858666/DR/BINDU T/CNRB/9747754602@pay	1,000.00		25,496.01Cr
27-05-2024	UPIAB/414809443628/CR/BEENSUKU/HDFC/beensukutty196		17,000.00	42,496.01Cr
27-05-2024	UPIAR/414809522592/DR/BEENSUKU/CNRB/beensukutty196	1,000.00		41,496.01Cr
27-05-2024	UPIAR/414815233654/DR/BINDU T/CNRB/9747754602@pay	16,000.00		25,496.01Cr
27-05-2024	UPIAB/414872022184/CR/BINDHU /UBIN/bindhuthomas61		100.00	25,596.01Cr
27-05-2024	UPIAR/414829787598/DR/HONASA C/utib/thedermaco.rzp	569.04		25,026.97Cr
27-05-2024	UPIAR/414818430033/DR/Edison E/YESB/paytmqr2810050	2,690.00		22,336.97Cr
28-05-2024	UPIAB/451522199328/CR/BINDU T/CNRB/9747754602@pay		1,000.00	23,336.97Cr
29-05-2024	UPIAR/451604489300/DR/BINDU T/CNRB/9747754602@pay	1,000.00		22,336.97Cr
29-05-2024	UPIAR/451604501156/DR/BINDU T/CNRB/9747754602@pay	5,000.00		17,336.97Cr
30-05-2024	UPIAB/451724006975/CR/BINDU T/CNRB/9747754602@pay		1,000.00	18,336.97Cr
30-05-2024	UPIAB/451724023362/CR/BINDU T/CNRB/9747754602@pay		2,000.00	20,336.97Cr
30-05-2024	UPIAB/451724032997/CR/BINDU T/CNRB/9747754602@pay		1,000.00	21,336.97Cr
30-05-2024	UPIAB/451724043578/CR/BINDU T/CNRB/9747754602@pay		1,000.00	22,336.97Cr
31-05-2024	UPIAR/415254926274/DR/SIJU MAN/KLGB/sijumanuel7@ok	8,000.00		14,336.97Cr
02-06-2024	UPIAB/452074830003/CR/BILJIN B/UBIN/ 6282504891@ax		7,000.00	21,336.97Cr
02-06-2024	UPIAB/415436604276/CR/BEENSUKU/HDFC/beensukutty196		3,500.00	24,836.97Cr
02-06-2024	UPIAR/452000590936/DR/BINDU T/CNRB/9747754602@pay	10,500.00		14,336.97Cr
02-06-2024	UPIAB/452018488950/CR/SIJU MAN/KLGB/sijumanuel7@ok		8,000.00	22,336.97Cr
02-06-2024	UPIAB/415466242353/CR/GOOGLE I/utib/goog-payments@		11.00	22,347.97Cr
03-06-2024	UPIAR/452118252058/CR/BINDU T/CNRB/9747754602@pay		5,000.00	27,347.97Cr
05-06-2024	UPIAR/415710707670/DR/BINDU T/CNRB/9747754602@pay	10,000.00		17,347.97Cr
05-06-2024	UPIAR/415766363915/DR/BINDHU /UBIN/bindhuthomas61	6,174.00		11,173.97Cr
06-06-2024	UPIAB/452406138340/CR/BINDU T/CNRB/9747754602@pay		5,000.00	16,173.97Cr
07-06-2024	UPIAB/452528964998/CR/BINDU T/CNRB/9747754602@pay		400.00	16,573.97Cr
07-06-2024	APY-SI-66420-07/06/2024	46.00		16,527.97Cr
DELHI, GOVERNMENT BUSINESS BRANCH				
09-06-2024	UPIAB/452791464761/CR/BINDHU /UBIN/bindhuthomas61		5,000.00	21,527.97Cr
10-06-2024	UPIAR/416248618867/DR/BINDU T/CNRB/9747754602@pta	379.00		21,148.97Cr
10-06-2024	UPIAR/416204543672/DR/BINDHU /UBIN/bindhuthomas61	5,000.00		16,148.97Cr
11-06-2024	UPIAB/452981072413/CR/BILJIN B/UBIN/ 6282504891@ib		2,000.00	18,148.97Cr
12-06-2024	UPIAR/416451745939/DR/BEENSUKU/HDFC/beensukutty196	2,000.00		16,148.97Cr
12-06-2024	UPIAB/453069516408/CR/BINDHU /UBIN/bindhuthomas61		6,000.00	22,148.97Cr
12-06-2024	UPIAB/416488287721/CR/BINDU T/CNRB/9747754602@pta		1,000.00	23,148.97Cr
12-06-2024	UPIAR/453008203328/DR/BINDHU /UBIN/bindhuthomas61	1,000.00		22,148.97Cr
13-06-2024	UPIAB/416508823446/CR/BINDU T/CNRB/9747754602@pta		10,000.00	32,148.97Cr
14-06-2024	UPIAR/453203183956/DR/BINDU T/CNRB/9747754602@pay	10,000.00		22,148.97Cr
14-06-2024	UPIAR/416661242192/DR/BIJU JOS/UBIN/bijuoseph4545	10,000.00		12,148.97Cr
16-06-2024	UPIAB/453482375237/CR/BINDU T/CNRB/9747754602@pta		150.00	12,298.97Cr
16-06-2024	UPIAR/416825680648/DR/ ALICE/CNRB/alicerajuembra	150.00		12,148.97Cr
Cumulative Totals:		17,56,250.53	17,68,399.50	12,148.97Cr

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STATEMENT OF ACCOUNT FOR THE PERIOD FROM 17-12-2023 TO 25-06-2024 A/C : 372302010022034

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
17-06-2024	UPIAB/416934600979/CR/BIJU JOS/UBIN/bijuoseph4545			10,000.00	22,148.97Cr
18-06-2024	UPIAB/417076833901/CR/BINDU T/CNRB/9747754602@pta			500.00	22,648.97Cr
19-06-2024	UPIAR/417166574088/CR/BEENSUKU/HDFC/beensukutty196			2,000.00	24,648.97Cr
20-06-2024	UPIAR/417291639004/DR/BEENSUKU/HDFC/beensukutty196		2,000.00		22,648.97Cr
20-06-2024	UPIAR/417230278922/DR/BINDU T/CNRB/9747754602@pay		500.00		22,148.97Cr
21-06-2024	UPIAR/417316628482/DR/BINDHU /UBIN/bindhuthomas61		22,000.00		148.97Cr
23-06-2024	UPIAB/454130127869/CR/BINDU T/CNRB/9747754602@pta			1,000.00	1,148.97Cr
23-06-2024	UPIAB/417573187765/CR/BINDHU /UBIN/bindhuthomas61			25,000.00	26,148.97Cr
24-06-2024	BINDHU & BEENSUKUTTY			4,00,000.00	4,26,148.97Cr
24-06-2024	UPIAB/417665237118/CR/BINDHU /UBIN/bindhuthomas61			25,000.00	4,51,148.97Cr
25-06-2024	FROM 352802010025910			3,55,000.00	8,06,148.97Cr
Cumulative Totals:			17,80,750.53	25,86,899.50	8,06,148.97Cr

The Min. Balance Requirement in (Semi-Urban Br.) For SB Account is Rs 250 (without Cheque book) and Rs 500/- (with Cheque book)

Unless constituent notifies the bank immediately of any discrepancy found by him in his statement of Account, it will be taken that he has found the account correct.

To strengthen your Aadhaar, update your Aadhaar if 10 years old

FASTEST MODE OF FUNDS REMITTANCE-RTGS (UNION BULLET).  
IFSC/MICR code for THOPRANKUDY is UBIN0574741/685026818

Contact all India toll Free no. 1800 22 22 44 for your account related queries / services  
Please visit your branch to avail facility of Nomination in your accounts including locker, to avoid inconvenience to your legal heirs in settlement of claims after you. Nomination can be changed, modified, cancelled by you any time during your lifetime

