



CO2086869529724



GOVERNMENT OF INDIA
MINISTRY OF EXTERNAL AFFAIRS
REGIONAL PASSPORT OFFICE, COCHIN

Telephone : 04842315152
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File Number : CO2086869529724

REGIONAL PASSPORT OFFICE,
Panampilly Nagar (PO), Cochin - 682036..

PCC Issuance Date : 04/04/2024



POLICE CLEARANCE CERTIFICATE

It is certified that there is no adverse information against Ms. KAVYAMOL MANTHRAYIL RENIL KUMAR D/o RENIL KUMAR MANTHRAYIL SUBRAMANIYAN, holder of Indian Passport No X9052423, issued at COCHIN, on 24/04/2023 which would render him or her ineligible for EDUCATION/RESEARCH for REPUBLIC OF SLOVENIA.

This PCC is not valid for any other purpose or country.




मिधुन टी आर
Midhun T R
क्षेत्रीय पानपास्ट अधिकारी
Regional Passport Officer
क्षेत्रीय पानपास्ट कार्यालय, कोच्चि
Regional Passport Office, Cochin

Stamp of the Office of Issue

Signature of Passport Authority

AJ - 541 (24)


भारत सरकार **GOVERNMENT OF INDIA**
अपोस्टिल / APOSTILLE
 (Convention de La Haye du 5 octobre 1961)

Country **REPUBLIC OF INDIA**

This public document
POLICE CLEARANCE CERTIFICATE
 has been signed by **MIDHUN T R**
 acting in the capacity of **RPO**
 bears the seal/stamp of **RPO, COCHIN**

Certified
 at **NEW DELHI, INDIA** the **19-Apr-2024**
 by **SO (OI/Attestation) MINISTRY OF EXTERNAL AFFAIRS**
 No. **KLKL0001110324**

Seal / Stamp **0I 2087193**
 is issued to **KAVYAMOL MANTHRAYIL RENIL KUMAR**
 Signature 



(राजकुमार, सिंह)
(RAJ KUMAR SINGH)
 अनुमति अधिकारी (सत्यापन / ओ.आई.)
 Section Officer (Attestation / O.I.)
 सी.पी.वी. प्रभाग / C.P.V. Division
 विदेश मंत्रालय, नई दिल्ली
 Ministry of External Affairs, New Delhi



भारत सरकार GOVERNMENT OF INDIA
 अपोस्टिल / APOSTILLE
 (Convention de La Haye du 5 octobre 1961)

Country

REPUBLIC OF INDIA

This public document
 PHOTOCOPIES OF INDIAN PASSPORTS

has been signed by RPO
 acting in the capacity of RPO
 bears the seal/stamp of RPO COCHIN

Certified

at NEW DELHI, INDIA the 01-Apr-2024
 by SO (OI/Attestation) MINISTRY OF EXTERNAL AFFAIRS
 No. DLND0001073624

Seal / Stamp

is issued to KAVYAMOL MANTHRAYIL RENIL KUMAR

Signature

(पंकज कुमार)
 (Pankaj Kumar)

अनुभाग अधिकारी (सत्यापन / ओ.आई.)
 Section Officer (Attestation/O.I.)
 सी.पी.वी. प्रभाग / C.P.V. Division
 विदेश मंत्रालय, नई दिल्ली
 Ministry of External Affairs, New Delhi



01 2031192

Branch: TRIPUNITHURA

18-04-2024

To
Kavya Mol M R
Manthrayil
Thekkumbhagam
Tripunithura P O
Ernakulam, Kerala
Pin: 682301

Dear Madam,


This is to kindly inform you that Mrs. Kavya Mol M R (Passport no: X9052423) residing at Manthrayil House, Thekkumbhagam, Tripunithura P O, Ernakulam, Pin 682301, Kerala is an account holder of Federal Bank Ltd, Tripunithura branch. She is maintaining a savings bank account no: 10940100405211 with us since 06.06.2022.

The balance in the mentioned account as on 17.04.2024 is Rs. 8,00,101.38 (Rs. Eight lakhs One hundred and One Rupees and Thirty Eight paise only) which is approximately equivalent to 8973/- Euro (eight thousand nine hundred and seventy three Euro at conversion rate 1 Euro 89.16 INR)

This amount is available to Mrs. Kavya Mol M R, and she can withdraw the amount any time. This certificate is issued as per the request of Mrs. Kavya Mol M R, for Schengen visa processing without any risk or liability to the bank or any of its officers.

Yours faithfully

For **THE FEDERAL BANK LTD.**


ANJU J NAIR (Asst. Manager)



Name	KAVYA MOL M R	Branch Name	TRIPUNITHURA
Communication Address	MANTHRAYIL, THEKKUMBIAGAM,, TRIPUNITHURA,...	Branch Sol ID	1094
	ERNAKULAM, KERALA	Account Number	10940100405211
	INDIA 682301	Customer ID	138714736
Address Last Updated On	26-02-2024	Account Open Date	06-06-2022
Regd. Mobile Number	919940632839	Account Status	ACTIVE
Email ID	KAVYARENIL123@GMAIL.COM	Mode of Operation	SINGLE
Type Of Account	Savings Account	Joint Holders	NIL
Scheme	DELITE		
IFSC	FDRL0001094	Nomination	REGISTERED
MICR Code	682040017	Currency	INR
SWIFT Code	FDRLINBBIDD	Date of Issue	18-04-2024
Effective Available Balance	810101.38		

Statement of Account for the period 01-09-2023 to 17-04-2024

Date	Value Date	Particulars	Tran Type	Tran Id	Cheque Details	Withdrawals	Deposits	Balance	Cr/Dr
		Opening Balance						0.50	CR
06-09-2023	06-09-2023	UPI IN/361522344610/8086356442@paytm/NA/0000	TRF	S88337601			10.00	10.50	CR
14-09-2023	14-09-2023	CHRG/MIN BAL/AUG23	TRF	S12969702		9.00		1.50	CR
13-01-2024	13-01-2024	UPI IN/401343313074/9778350218@paytm/NA/0000	TRF	S73395024			100.00	101.50	CR
14-01-2024	14-01-2024	CHRG/ATM JOIN FEE/XX3881inst-3	TRF	S70361476		50.00		51.50	CR
16-01-2024	16-01-2024	CHRG/MIN BAL/DEC23/AMB-1 5/REQ 3000	TRF	S17592373		50.00		1.50	CR
20-01-2024	20-01-2024	UPI IN/402028732007/ashwanianil2002@oksbi/UP/0000	TRF	S80804392			50.00	51.50	CR
21-01-2024	21-01-2024	UPI IN/402167702413/kavyarenil123-2@okhdfcba/0000	TRF	S8897885			3000.00	3051.50	CR
21-01-2024	21-01-2024	UPI IN/438787403991/aswathyshinil44@okicic/0000	TRF	S0687319			250.00	3301.50	CR
21-01-2024	21-01-2024	UPIOUT/402169835813/kavyarenil123-2@okhdfcba/0000	TRF	S9845162		250.00		3051.50	CR
22-01-2024	22-01-2024	CHRG/ATM JOIN FEE/XX3881inst-4	TRF	S18054998		50.00		2992.50	CR
22-01-2024	22-01-2024	CHRG/ATM FEE/XX3881	TRF	S18054998		295.00		2697.50	CR
22-01-2024	22-01-2024	UPI IN/402289845825/kavyarenil123-2@okhdfcba/0000	TRF	S19830520			500.00	3197.50	CR
22-01-2024	22-01-2024	TO ATM/3794/FBL-TRIPUNITHURA FEDERAL BHAVAN,	TRF	S25604446		100.00		3097.50	CR
23-01-2024	23-01-2024	UPIOUT/402333681660/aswathyshinil44@okicic/0000	TRF	S41509459		90.00		3007.50	CR
27-01-2024	27-01-2024	UPI IN/402781800130/ashwinappuz058@oksbi/UP/0000	TRF	S10729399			300.00	3307.50	CR
27-01-2024	27-01-2024	UPIOUT/402770336159/kavyarenil123-2@okhdfcba/0000	TRF	S12368323		300.00		3007.50	CR
27-01-2024	27-01-2024	UPI IN/402757465146/renilms123@okaxis/UP/0000	TRF	S15998388			300.00	3307.50	CR
27-01-2024	27-01-2024	UPIOUT/402787197973/ashwinappuz058@oksbi/UP/0000	TRF	S16015406		300.00		3007.50	CR
30-01-2024	30-01-2024	UPI IN/403085417334/rohinishoney28@oksbi/UP/0000	TRF	S62520122			500.00	3507.50	CR
30-01-2024	30-01-2024	UPI IN/403086432784/ashwinappuz058@oksbi/UP/0000	TRF	S02940185			150.00	3657.50	CR



Date	Value Date	Particulars	Tran Type	Tran Id	Cheque Details	Withdrawals	Deposits	Balance	CrDr
30-01-2024	30-01-2024	UPI IN/403086005706/divyams6349@okhdfcbank/U/0000	TRF	S63477102			762.00	4419.50	CR
30-01-2024	30-01-2024	UPIOUT/403086083425/sainudheenzak@oksbi/UPI/0000	TRF	S63515773		762.00		3657.50	CR
30-01-2024	30-01-2024	UPIOUT/403086112469/ashwinappuz658@oksbi/UPI/0000	TRF	S63529275		150.00		3507.50	CR
30-01-2024	30-01-2024	UPIOUT/403086130299/rohinishoney28@oksbi/UPI/0000	TRF	S63535093		500.00		3007.50	CR
31-01-2024	30-01-2024	RVSL/CHRG/AccountMaintenance	TRF	S80587497			18.00	3025.50	CR
31-01-2024	31-01-2024	UPI IN/403130720303/ashwanianil2002@oksbi/UP/0000	TRF	S85467927			30.00	3055.50	CR
31-01-2024	31-01-2024	UPIOUT/403129779087/ashwinappuz658@oksbi/UPI/0000	TRF	S85478358		20.00		3035.50	CR
31-01-2024	31-01-2024	UPI IN/403159851060/goog-payment@okaxis/UPI/0000	TRF	S85639003			5.00	3040.50	CR
31-01-2024	31-01-2024	UPI IN/403159848872/goog-payment@okaxis/Rewa/0000	TRF	S85643852			1.00	3041.50	CR
03-02-2024	03-02-2024	UPI IN/403468069394/ashwanianil2002@okhdfcba/0000	TRF	S52470300			3800.00	6841.50	CR
03-02-2024	03-02-2024	UPIOUT/403468772607/cf.krazybee@kotak/kredit/6012	TRF	S52812423		3815.00		3026.50	CR
04-02-2024	04-02-2024	UPI IN/403585858692/ashwanianil2002@okhdfcba/0000	TRF	S61171971			100.00	3126.50	CR
04-02-2024	04-02-2024	UPIOUT/403588994386/aswathyshinil44@okicic/0000	TRF	S62593872		100.00		3026.50	CR
04-02-2024	04-02-2024	UPIOUT/403590648910/ashwanianil2002@oksbi/UP/0000	TRF	S63344598		20.00		3006.50	CR
05-02-2024	05-02-2024	UPI IN/403641442841/9048224128@paytm/NA/0000	TRF	S90941567			1.00	3007.50	CR
05-02-2024	05-02-2024	UPI IN/403641517810/9048224128@paytm/NA/0000	TRF	S90973126			20000.00	23007.50	CR
05-02-2024	05-02-2024	UPI IN/403643844784/apamams1004-1@okhdfcbank/0000	TRF	S91008796			5000.00	28007.50	CR
05-02-2024	05-02-2024	UPIOUT/403695745950/kotak payu@indus/UpiTra/6012	TRF	S91047756		25000.00		3007.50	CR
06-02-2024	06-02-2024	UPI IN/403769227638/akshayanilkumar006@okici/0000	TRF	S10512788			1000.00	4007.50	CR
06-02-2024	06-02-2024	UPI IN/403722529090/9946632839@kotak/MBUPI/0000	TRF	S13327269			5000.00	9007.50	CR
07-02-2024	07-02-2024	UPI IN/403889168702/kavitharenil9745@okhdfcb/0000	TRF	S14851562			10.00	9017.50	CR
07-02-2024	07-02-2024	UPI IN/403889190599/kavitharenil9745@okhdfcb/0000	TRF	S14858739			1000.00	10017.50	CR
07-02-2024	07-02-2024	UPIOUT/403892391115/ashwanianil2002@oksbi/UP/0000	TRF	S16468161		1000.00		9017.50	CR
07-02-2024	07-02-2024	UPIOUT/403896828608/rohinishoney28@oksbi/UPI/0000	TRF	S18593556		842.00		8175.50	CR
07-02-2024	07-02-2024	UPI IN/403813042765/9946632839@kotak/MBUPI/0000	TRF	S21722116			5000.00	13175.50	CR
07-02-2024	07-02-2024	UPIOUT/403803342185/apamams1004@okicic/UPI/0000	TRF	S21739646		10000.00		3175.50	CR
07-02-2024	07-02-2024	UPIOUT/403817309324/paytmqrV0Jg7in7htu@paytm/5943	TRF	S28689064		115.00		3060.50	CR
08-02-2024	08-02-2024	UPIOUT/403935119217/raveenaravi45@okhdfcbank/0000	TRF	S37928027		1050.00		2010.50	CR
08-02-2024	08-02-2024	UPI IN/403910009812/9946632839@kotak/MBUPI/0000	TRF	S37948602			1000.00	3010.50	CR
08-02-2024	08-02-2024	UPI IN/403936971153/kavitharenil9745@okhdfcb/0000	TRF	S38798573			1500.00	4510.50	CR

Date	Value Date	Particulars	Tran Type	Tran Id	Cheque Details	Withdrawals	Deposits	Balance	Cr/Dr
08-02-2024	08-02-2024	UPIOUT/403937079315/9946632839@kotak/UPI/0000	TRF	S38852779		1000.00		3510.50	CR
08-02-2024	08-02-2024	UPI IN/403943279547/kavitharenil9745@okhdfcb/0000	TRF	S41825021			10000.00	13510.50	CR
08-02-2024	08-02-2024	UPI IN/403943304165/kavitharenil9745@okhdfcb/0000	TRF	S41837534			5000.00	18510.50	CR
08-02-2024	08-02-2024	UPIOUT/403943362370/apamams1004@okicici/UPI/0000	TRF	S41864447		15000.00		3510.50	CR
09-02-2024	09-02-2024	UPIOUT/404076009001/rohinishoney28@oksbi/UPI/0000	TRF	S59766158		127.00		3383.50	CR
09-02-2024	09-02-2024	UPIOUT/440635563568/q620573870@ybi/UPI/5814	TRF	S69475182		105.00		3278.50	CR
09-02-2024	09-02-2024	UPIOUT/404095620083/q485842063@ybi/UPI/5541	TRF	S70403478		110.00		3168.50	CR
09-02-2024	09-02-2024	UPI IN/404020048939/9946632839@kotak/MB UPI/0000	TRF	S71443807			5000.00	8168.50	CR
09-02-2024	09-02-2024	UPIOUT/404097459634/ashwinappuz658@oksbi/UPI/0000	TRF	S71455297		3000.00		5168.50	CR
10-02-2024	10-02-2024	UPIOUT/404111513430/jishnus504@oksbi/UPI/0000	TRF	S79524914		350.00		4818.50	CR
10-02-2024	10-02-2024	UPI IN/404111526232/9946632839@kotak/MB UPI/0000	TRF	S79606236			5000.00	9818.50	CR
10-02-2024	10-02-2024	UPI IN/404136307436/jishnus504@oksbi/UPI/0000	TRF	S85391106			250.00	10068.50	CR
10-02-2024	10-02-2024	UPIOUT/404131940808/q305463377@ybi/UPI/5977	TRF	S90120734		60.00		10008.50	CR
10-02-2024	10-02-2024	UPI IN/404150915528/ashwinappuz658@oksbi/enj/0000	TRF	S92589774			3000.00	13008.50	CR
12-02-2024	12-02-2024	UPI IN/404312006454/9946632839@kotak/MB UPI/0000	TRF	S21647258			5000.00	18008.50	CR
13-02-2024	13-02-2024	UPI IN/404420042182/raveenaravi45@okhdfcbank/0000	TRF	S38880047			1050.00	19058.50	CR
14-02-2024	14-02-2024	FT IMPS/IFI/404510343732/REM-VOSTRO POOL A/IMPS Tr	TRF	S57821923			1000.00	20058.50	CR
14-02-2024	14-02-2024	UPIOUT/404555296116/920010012984291@utib0000/0000	TRF	S58188408		939.00		19119.50	CR
14-02-2024	14-02-2024	UPI IN/404595727903/ashwanianil2002@oksbi/UP/0000	TRF	S62136303			36.00	19155.50	CR
14-02-2024	14-02-2024	UPIOUT/404563068608/8648443135@kbbk0000593.i/0000	TRF	S62201948		72.00		19083.50	CR
14-02-2024	14-02-2024	UPIOUT/404568893218/rohinishoney28@oksbi/UPI/0000	TRF	S65650033		1496.00		17587.50	CR
15-02-2024	15-02-2024	UPIOUT/404693500938/rohinishoney28@oksbi/UPI/0000	TRF	S79543510		350.00		17237.50	CR
15-02-2024	15-02-2024	CHRG/MIN BAL/JAN24/AMB-1082.21/REQ-3000	TRF	S82979014		283.00		16954.50	CR
16-02-2024	16-02-2024	UPIOUT/404724649765/euronetgpay.rch@icici/UP/5411	TRF	S97057727		149.90		16804.60	CR
16-02-2024	16-02-2024	UPIOUT/404743806672/vyapar.169221421954@hdfc/8062	TRF	S7627765		240.00		16564.60	CR
16-02-2024	16-02-2024	UPIOUT/404747561878/q485842063@ybi/UPI/5541	TRF	S9612608		100.00		16464.60	CR
17-02-2024	17-02-2024	UPI IN/441478387061/jinuj1975@okaxis/UPI/0000	TRF	S29011022			600.00	17064.60	CR
18-02-2024	18-02-2024	UPIOUT/404997919546/agnayvijesh@oksbi/UPI/0000	TRF	S35540770		13360.00		3704.60	CR
19-02-2024	19-02-2024	UPIOUT/405038033558/zomatoorder1.gpay@okpay/5812	TRF	S57000403		214.29		3490.31	CR
19-02-2024	19-02-2024	UPI IN/405088427238/ashwanianil2002@oksbi/UP/0000	TRF	S57194094			1200.00	4690.31	CR



Date	Value Date	Particulars	Tran Type	Tran Id	Cheque Details	Withdrawals	Deposits	Balance	Cr/D
20-02-2024	20-02-2024	UPI IN/405176083457/raveenaravi45@okhdfcbank/0000	TRF	S78209963			20.00	4710.31	CR
20-02-2024	20-02-2024	UPIOUT/405185845994/q427125225@ybl/UPI/0000	TRF	S83849165		90.00		4620.31	CR
21-02-2024	21-02-2024	UPIOUT/405219493039/q773593298@ybl/UPI/5812	TRF	S3377307		180.00		4440.31	CR
22-02-2024	22-02-2024	UPIOUT/441907306845/euronetgpay.rch@icici/UP/5411	TRF	S26222322		10.00		4430.31	CR
22-02-2024	22-02-2024	UPIOUT/405358957784/gpaybillpay.rchrg@okpay.a/4814	TRF	S26479746		156.90		4273.41	CR
23-02-2024	23-02-2024	FT IMPS/IFI/405410618493/REM-VOSTRO POOL A/IMPS Tr	TRF	S33659944			1000.00	5273.41	CR
23-02-2024	23-02-2024	UPIOUT/405477503748/arjunmohan333@okicici/UP/0000	TRF	S36827079		30.00		5243.41	CR
23-02-2024	23-02-2024	UPI IN/442097924093/jinuj1975@okaxis/UPI/0000	TRF	S40763502			350.00	5593.41	CR
25-02-2024	25-02-2024	UPIOUT/405651525175/paytm-delhivery123@paytm/4215	TRF	S77543342		262.00		5331.41	CR
26-02-2024	26-02-2024	UPIOUT/40577843725/vp2740438@okhdfcbank/UPI/0000	TRF	S92068137		249.00		5082.41	CR
26-02-2024	26-02-2024	UPIOUT/405781197797/9846106839@axl/UPI/0000	TRF	S93856164		365.00		4717.41	CR
26-02-2024	26-02-2024	CASH: SELF	CASH	FB120770			400000.00	404717.41	CR
26-02-2024	26-02-2024	RTG/WORLDFON/FDRLR52024022600564196/H DFC BANK	TRF	S97928501	10509666	368390.00		36327.41	CR
26-02-2024	26-02-2024	Charges for RTGS Customer Payment FDRLR5202402260	TRF	S97928501		24.00		36303.41	CR
26-02-2024	26-02-2024	UPIOUT/405790554073/8136848481@axl/UPI/0000	TRF	S98991372		200.00		36103.41	CR
28-02-2024	28-02-2024	CHRG/CASHHAND/400000 26-02-2024 FB120770 1	TRF	S26784344		767.00		35336.41	CR
28-02-2024	28-02-2024	UPIOUT/405946275889/vp2740438@okhdfcbank/UPI/0000	TRF	S30862809		349.00		34987.41	CR
28-02-2024	28-02-2024	UPI IN/405990852475/jishnus504@oksbi/UPI/0000	TRF	S38853652			100.00	35087.41	CR
29-02-2024	29-02-2024	UPIOUT/406080643089/q795774453@ybl/UPI/5111	TRF	S50740968		20.00		35067.41	CR
29-02-2024	29-02-2024	TO ATM/406012011515/BANNERJI ROAD BANNERJ	TRF	S52203285		100.00		34967.41	CR
29-02-2024	29-02-2024	UPIOUT/406085836262/paytmqr157xkmg71@paytm/5943	TRF	S53451502		40.00		34927.41	CR
29-02-2024	29-02-2024	UPIOUT/406058037733/paytm-delhivery123@paytm/4215	TRF	S54220651		365.00		34562.41	CR
29-02-2024	29-02-2024	UPIOUT/406093489625/vyapar.169221422489@hdfc/5411	TRF	S57737395		39.00		34523.41	CR
01-03-2024	01-03-2024	UPIOUT/406127222022/20310200005394@fdri00020/0000	TRF	S76896326		30000.00		4523.41	CR
01-03-2024	01-03-2024	UPI IN/406129113593/ashwanianil2002@okhdfcba/0000	TRF	S77978007			250.00	4773.41	CR
03-03-2024	03-03-2024	UPIOUT/406303536414/bookmyshow@axb/UPI/7999	TRF	S19706930		393.92		4379.49	CR
04-03-2024	04-03-2024	UPIOUT/406443808763/q606993373@ybl/UPI/5812	TRF	S41922409		514.00		3865.49	CR
04-03-2024	04-03-2024	UPIOUT/406404190738/bajajfinanceltd@indus/UP/7322	TRF	S44238367		1.00		3864.49	CR
04-03-2024	04-03-2024	UPIOUT/406452347960/bajajfinserve2 payu@hdfc/6300	TRF	S44688526		649.00		3215.49	CR
04-03-2024	04-03-2024	UPIOUT/406456138647/bookmyshow@axb/UPI/7999	TRF	S49237387		196.96		3018.53	CR
06-03-2024	06-03-2024	UPI IN/406652962264/vidyasivadasan23@okaxis/0000	TRF	S81405819			149.00	3167.53	CR
06-03-2024	06-03-2024	CASH: SELF	CASH	FB113490			35000.00	38167.53	CR



Date	Value Date	Particulars	Tran Type	Tran Id	Cheque Details	Withdrawals	Deposits	Balance	Cr/Dr
06-03-2024	06-03-2024	UPIOUT/406622879316/paytmqrghwwrgm79z@paytm/5411	TRF	S87086415		140.00		38027.53	CR
06-03-2024	06-03-2024	UPI IN/406636341580/ashwanianil2002@oksbi/kr/0000	TRF	S93781134			3874.00	41901.53	CR
07-03-2024	07-03-2024	UPIOUT/406751063234/ashwanianil2002@okicici/0000	TRF	S3217781		130.00		41771.53	CR
08-03-2024	08-03-2024	UPIOUT/406843216284/kreditbee payments22@icici/7322	TRF	S21566470		3974.00		37897.53	CR
08-03-2024	08-03-2024	UPIOUT/406884574686/20310200005394@fdri0020/0000	TRF	S22252795		30000.00		7897.53	CR
08-03-2024	08-03-2024	UPI IN/406892566894/ashwanianil2002@oksbi/UP/0000	TRF	S22394099			300.00	8197.53	CR
08-03-2024	08-03-2024	UPIOUT/406891417100/renjithrajumt@oksbi/UPI/0000	TRF	S25836805		750.00		7447.53	CR
11-03-2024	11-03-2024	UPIOUT/407109517244/delhi delivery paytm@hdfcbank/4215	TRF	S91882071		365.00		7082.53	CR
11-03-2024	11-03-2024	FT IMPS/IFI/407116514524/REM-VOSTRO POOL A/IMPS Tr	TRF	S92109179			370.00	7452.53	CR
11-03-2024	11-03-2024	UPIOUT/407126610688/bookmyshow@axb/UPI/7999	TRF	S2524517		367.26		7085.27	CR
11-03-2024	11-03-2024	UPI IN/407173321652/ashwinappuz658@oksbi/UPI/0000	TRF	S2682336			300.00	7385.27	CR
12-03-2024	12-03-2024	UPI IN/407230310787/kavitharenil9745@okhdfcb/0000	TRF	S4880665			100.00	7485.27	CR
12-03-2024	12-03-2024	UPI IN/407279390863/ashwinappuz658@oksbi/UPI/0000	TRF	S5207931			100.00	7585.27	CR
12-03-2024	12-03-2024	UPIOUT/407246606920/paytmqr2810050501011shz4/5812	TRF	S14004847		100.00		7485.27	CR
12-03-2024	12-03-2024	UPIOUT/407247263709/mcdonalds.42455448@hdfcb/5812	TRF	S14385530		141.00		7344.27	CR
12-03-2024	12-03-2024	UPIOUT/407249217391/paytmqr1kdaz1g9gw@paytm/5541	TRF	S15483202		220.00		7124.27	CR
12-03-2024	12-03-2024	UPIOUT/407253196235/thecomercat751@oksbi/UP/0000	TRF	S17852326		65.00		7059.27	CR
12-03-2024	12-03-2024	UPIOUT/407258541655/8136848481@axi/UPI/0000	TRF	S20965967		1000.00		6059.27	CR
14-03-2024	14-03-2024	UPIOUT/407417460617/surfboatssolutions.rzp@h/5399	TRF	S53780918		203.00		5856.27	CR
14-03-2024	14-03-2024	UPI IN/407417669333/kavitharenil9745@okhdfcb/0000	TRF	S53915152			300.00	6156.27	CR
14-03-2024	14-03-2024	UPIOUT/407423399321/euronetgpayrch@icici/UP/5411	TRF	S57176574		19.00		6137.27	CR
15-03-2024	15-03-2024	UPI IN/407562912169/kavitharenil9745@okhdfcb/0000	TRF	S79698038			600.00	6737.27	CR
15-03-2024	15-03-2024	UPIOUT/407562956572/bookmyshow@axb/UPI/7999	TRF	S79713438		590.88		6146.39	CR
16-03-2024	16-03-2024	UPIOUT/407679267599/bookmyshow@axb/UPI/7999	TRF	S89845365		393.92		5752.47	CR
16-03-2024	16-03-2024	UPI IN/407679818397/kavitharenil9745@okhdfcb/0000	TRF	S90141151			400.00	6152.47	CR
16-03-2024	16-03-2024	UPI IN/407695669443/kavitharenil9745@okhdfcb/0000	TRF	S98680141			1.00	6153.47	CR
17-03-2024	17-03-2024	UPIOUT/407739922608/q450990727@ybi/UPI/5814	TRF	S22325252		125.00		6028.47	CR
17-03-2024	17-03-2024	UPI IN/407747789123/kavitharenil9745@okhdfcb/0000	TRF	S26748471			4500.00	10528.47	CR
18-03-2024	18-03-2024	UPI IN/407863418578/kavyarenil123-2@okhdfcba/0000	TRF	S35664839			200.00	10728.47	CR
18-03-2024	18-03-2024	UPI IN/407863469352/kavyarenil123-2@okhdfcba/0000	TRF	S35684169			214.00	10942.47	CR
19-03-2024	19-03-2024	UPIOUT/407986868933/euronetgpayrch@icici/UP/5411	TRF	S49494657		240.90		10701.57	CR



Date	Value Date	Particulars	Tran Type	Tran Id	Cheque Details	Withdrawals	Deposits	Balance	Cr/Dr
20-03-2024	20-03-2024	UPI IN/408035328201/kavyarenil123-2@okhdfcba/0000	TRF	S76927662			20000.00	30701.57	CR
20-03-2024	20-03-2024	UPI IN/408035356055/kavyarenil123-2@okhdfcba/0000	TRF	S76946009			131.00	30832.57	CR
20-03-2024	20-03-2024	UPIOUT/408035377268/20310200005394@fdri00020/0000	TRF	S76963965		19650.00		11182.57	CR
22-03-2024	22-03-2024	UPIOUT/408201198838/bookmyshow@axb/UPI/7999	TRF	S13369122		393.92		10788.65	CR
22-03-2024	22-03-2024	UPI IN/408201389943/kavyarenil123-2@okhdfcba/0000	TRF	S13472177			1000.00	11788.65	CR
22-03-2024	22-03-2024	UPI IN/444888178692/aswathyshinil444@ckicici/0000	TRF	S13871274			395.00	12183.65	CR
22-03-2024	22-03-2024	UPIOUT/408212207366/asterpharmacy.99921167@h/5912	TRF	S19146217		456.00		11727.65	CR
22-03-2024	22-03-2024	UPI IN/408266105481/ashwanianil2002@oksbi/UP/0000	TRF	S20225204			456.00	12183.65	CR
23-03-2024	23-03-2024	UPIOUT/40834332030/ashwinappuz658@oksbi/UP/0000	TRF	S36318036		1000.00		11183.65	CR
24-03-2024	24-03-2024	NFT/FASHION SUITING/SBIN424084746156/SBI	TRF	S64756092			7.00	11190.65	CR
24-03-2024	25-03-2024	UPIOUT/408513443659/gpaybillpay.rchrg@okpayal/4814	TRF	S73535877		360.90		10829.75	CR
25-03-2024	25-03-2024	UPIOUT/408519412137/8136848481@axl/UP/0000	TRF	S77031054		1000.00		9829.75	CR
25-03-2024	25-03-2024	UPIOUT/408534029242/q160470589@ybl/UP/8999	TRF	S86136808		15.00		9814.75	CR
27-03-2024	27-03-2024	UPIOUT/408795280549/antony7857@ckicici/UP/0000	TRF	S21529207		10.00		9804.75	CR
27-03-2024	27-03-2024	UPIOUT/408797868708/nandan7070@okaxis/UP/0000	TRF	S22945897		7.00		9797.75	CR
27-03-2024	27-03-2024	UPIOUT/408704056059/ashwanianil2002-1@oksbi/0000	TRF	S26667448		20.00		9777.75	CR
27-03-2024	27-03-2024	UPIOUT/408705475613/paytmqr2810050501011h/41/5943	TRF	S27483426		220.00		9557.75	CR
29-03-2024	28-03-2024	SBINT 29-12-2023 to 28-03-2024[10940100405211]	SBIN	S57421714			56.00	9613.75	CR
29-03-2024	29-03-2024	UPIOUT/408976252722/ashwinappuz658@oksbi/UP/0000	TRF	S65860698		20.00		9593.75	CR
31-03-2024	31-03-2024	UPI IN/409188018202/goog-payment@okaxis/Rewa/0000	TRF	S15125400			2.00	9595.75	CR
31-03-2024	01-04-2024	UPIOUT/409239035378/bajajfinancelimw13@hdfcb/6012	TRF	S28674668		2705.00		6890.75	CR
31-03-2024	01-04-2024	UPI IN/409205225784/kavitharenil9745@okhdfcb/0000	TRF	S31431402			2700.00	9590.75	CR
02-04-2024	02-04-2024	UPIOUT/409312002948/bajajfinancelid@indus/UP/7322	TRF	S42856841		2705.00		6885.75	CR
03-04-2024	03-04-2024	NFT/BAJAJ FINANCE L/SBIN224094646175/SBI	TRF	S74802228			2705.00	9590.75	CR
03-04-2024	03-04-2024	UPI IN/409425053693/DEUT2050243000@dbag/24C3/0000	TRF	S82843145			504.00	10094.75	CR
03-04-2024	03-04-2024	UPIOUT/409407007038/jinuj1975@okaxis/UP/0000	TRF	S82910834		504.00		9590.75	CR
04-04-2024	04-04-2024	UPI IN/409547346130/ashwanianil2002@okaxis/UP/0000	TRF	S97883644			25000.00	34590.75	CR
04-04-2024	04-04-2024	UPIOUT/409534525880/060601002127@icic0000606/0000	TRF	S97955437		24000.00		10590.75	CR
06-04-2024	06-04-2024	UPI IN/409714128388/ashwanianil2002@okhdfcba/0000	TRF	S42751316			3800.00	14390.75	CR
07-04-2024	07-04-2024	UPIOUT/409858030971/kreditbee.payments22@ci/7322	TRF	S59334456		3874.00		10516.75	CR
08-04-2024	08-04-2024	UPIOUT/409992693689/zomatoorder1.gpay@okpay/5812	TRF	S85991497		234.47		10282.28	CR



1800 425 1199
1800 420 1189
91 494 2630994/5 (NRI)

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Date	Value Date	Particulars	Tran Type	Tran Id	Cheque Details	Withdrawals	Deposits	Balance	Cr/Dr
09-04-2024	09-04-2024	UPIOUT/410024217450/gpaybillpay.rchrg@okpay a/4814	TRF	S3701607		300.90		9981.38	CR
09-04-2024	09-04-2024	UPI IN/410075739274/renilms123@okaxis/UPI/0000	TRF	S22739561			50000.00	59981.38	CR
09-04-2024	09-04-2024	UPI IN/410089035737/renilms123@okaxis/UPI/0000	TRF	S22748997			30000.00	89981.38	CR
10-04-2024	10-04-2024	UPI IN/410199029025/kavitharenil9745@okhdfcb/0000	TRF	S44033357			300.00	90281.38	CR
10-04-2024	10-04-2024	UPIOUT/410100027458/euronetgpay.rch@icici/UP/5411	TRF	S44620100		19.00		90262.38	CR
11-04-2024	11-04-2024	UPIOUT/410216143972/bharatpe5022547940@yesba/5814	TRF	S54107248		242.00		90020.38	CR
11-04-2024	11-04-2024	NFT/RENIL M S/KLGBH24102227454/KERALA	TRF	S58229315			100000.00	190020.38	CR
12-04-2024	12-04-2024	RTG/RENIL M S/KLGBR52024041200091617/KERALA	TRF	S78941164			200000.00	390020.38	CR
14-04-2024	14-04-2024	FT IMPS/IFI/410509857545/REM-VOSTRO POOL A/IMPS Tr	TRF	S15893648			2500.00	392520.38	CR
14-04-2024	14-04-2024	UPIOUT/410528281324/jinuj1975@okaxis/UPI/0000	TRF	S17275478		1000.00		391520.38	CR
14-04-2024	14-04-2024	UPIOUT/410528377152/bhavanababu246@okicici/U/0000	TRF	S17334556		1000.00		390520.38	CR
14-04-2024	14-04-2024	UPI IN/410531152274/kavyarenil123-2@okhdfcb/0000	TRF	S18824313			100.00	390620.38	CR
14-04-2024	14-04-2024	UPI IN/410513957556/renilms123@okaxis/UPI/0000	TRF	S18969118			100000.00	490620.38	CR
14-04-2024	14-04-2024	UPIOUT/410531897831/8136848481@axi/UPI/0000	TRF	S19218869		10500.00		480120.38	CR
15-04-2024	15-04-2024	RTG/RENIL M S/KLGBR52024041500093267/KERALA	TRF	S44746994			200000.00	680120.38	CR
15-04-2024	15-04-2024	UPIOUT/410695465988/gpaybillpay.rchrg@okpay a/4814	TRF	S53335993		19.00		680101.38	CR
16-04-2024	16-04-2024	UPI IN/410757550592/renilms123@okaxis/UPI/0000	TRF	S57345628			100000.00	780101.38	CR
17-04-2024	17-04-2024	UPI IN/447493596090/renilms123@okaxis/UPI/0000	TRF	S79571786			20000.00	800101.38	CR
GRAND TOTAL						594206.12	1394307.00		

Abbreviations Used:

- CASH : Cash Transaction
- FT : Fund Transfer
- SBINT : Interest on SB Account
- TRF : Transfer Transaction
- CLG : Clearing Transaction
- MB : Mobile Banking

DISCLAIMER.

This is a computer generated statement which need not normally be signed. Contents of this statement will be considered correct if no error is reported within 21 days of the statement date.

**** END OF STATEMENT ****