





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 MIDHUN T R  
 acting in the capacity of RPO  
 bears the seal/stamp of RPO, COCHIN



**Certified**

at NEW DELHI, INDIA the 29-Apr-2024  
 by SO (OI/Attestation) MINISTRY OF EXTERNAL AFFAIRS  
 No. PBKA0000895424

Seal / Stamp

Is issued to RESHMA VENUGOPAL

Signature

01 2111551



(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





CO3086874804324



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

Telephone : 04842315152  
FAX : 04842310915  
E-mail : helpdesk@passportindia.gov.in  
Toll Free No : 1800-258-1800  
Website : www.passportindia.gov.in  
File Number : CO3086874804324

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

PCC Issuance Date : 22/04/2024



**POLICE CLEARANCE CERTIFICATE**

It is certified that there is no adverse information against Ms. RESHMA VENUGOPAL D/o VENUGOPAL THANAMKIDANGASSERY SIVAN, holder of Indian Passport No W3714190, issued at COCHIN, on 24/08/2022 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.

Stamp of the Office of Issue



  
मिथुन टी आर  
Midhun T R  
क्षेत्रीय पासपोर्ट अधिकारी  
Regional Passport Officer  
क्षेत्रीय पासपोर्ट कार्यालय, कोचिन  
Regional Passport Office, Cochin

Signature of Passport Authority



भारत सरकार GOVERNMENT OF INDIA  
 अपोस्टिल / APOSTILLE  
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Certified  
 NEW DELHI, INDIA the 28-Apr-2024  
 by SO (OI/Attestation) MINISTRY OF EXTERNAL AFFAIRS  
 No. DLND0000907024  
 Seal / Stamp issued to RESHMA VENUGOPAL

Signature



(पंकज कुमार)  
 (Pankaj Kumar)  
 अनुभाग अधिकारी (संख्यात्मक / ओ.आई.)  
 Section Officer (Attestation/O.I.)  
 सो.पी.ओ. प्रभाग / C.P.V. Division  
 विदेश मंत्रालय, नई दिल्ली  
 Ministry of External Affairs, New Delhi





ഭാരതീയ സ്റ്റേറ്റ് ബാങ്ക്  
भारतीय स्टेट बैंक  
State Bank of India

To

12/04/2024

Reshma Venugopal

Thanamkidangassery (H)

Marampilly (P O), Pothiyil

Ernakulam , Pin 683105

Kerala, India

Dear Madam,

This is kindly inform you that Mrs.Reshma Venugopal ( Passport no : W3714190) residing at Thanamkidangassery House, Marampilly (P O), Pothiyil, Ernakulam, Pin 683105,Kerala, India is an account holder of State Bank of India, Mudical Branch. She is maintaining a savings bank account no: 67346843270 with us since 19/12/2015. The balance in the mentioned account as on 12/04/2024 is Rs.8,11,681.99(Rs.Eight lakh eleven thousand six hundred eighty one and ninety nine paisa only) which is approximately equivalent to 9127.92 /- Euro (Nine thousand one hundred seven Euro ) as conversion rate 1 Euro = 88.92 INR. This amount is available to Mrs.Reshma Venugopal and she can withdrawn the amount any time.

This certificate is issued as per the request of Mrs. Reshma Venugopal for schengen visa processing without any risk or liability to the bank or any of its officers.

Your faithfully

For **State Bank of India**

Branch Manager

12/4/24  
Manager (Mudical Branch)



SBI MUDICAL  
RAHMANIYA BUILDING  
MANJAPETTY  
MARAMPILLY PO  
Enakulam Dist – 683105

Contact Details  
Email : [sbi.70305@sbi.co.in](mailto:sbi.70305@sbi.co.in)  
TEL: 0484-2676120  
Mobile: +918078991320

Branch Code: 70305  
IFSC Code: SBIN0070305  
SWIFT Code: SBININBB890  
MICR: 683002909



Account Name : Miss. RESHMA VENUGOPAL  
Address : THANAMKIDANGASSERY  
POTHYIL  
PALLIPURAM MARAMPILLY-683105  
Ernakulam  
Date : 12 Apr 2024  
Account Number : 00000067346843270  
Account Description : REGULAR SB CHQ-INDIVIDUALS  
Branch : VAZHAKULAM(MUDICAL)  
Drawing Power : 0.00  
Interest Rate(% p.a.) : 2.7  
MOD Balance : 0.00  
CIF No. : 77138245036  
IFS Code : SBIN0070305  
(Indian Financial System)  
MICR Code : 683002909  
(Magnetic Ink Character Recognition)  
Nomination Registered : No  
Balance as on 1 Sep 2023 : 994.91

Account Statement from 1 Sep 2023 to 12 Apr 2024

| Txn Date   | Value Date | Description   | Ref No./Cheque No.                | Debit    | Credit   | Balance  |
|------------|------------|---|-----------------------------------|----------|----------|----------|
| 1 Sep 2023 | 1 Sep 2023 | BY TRANSFER-<br>UPI/CR/324401362421/RAJKU<br>MAR/SBIN/nandakisho/UPI-   | TRANSFER<br>FROM<br>4897736162097 |          | 300.00   | 1,294.91 |
| 4 Sep 2023 | 4 Sep 2023 | BY TRANSFER-<br>UPI/CR/324789909705/SREEK<br>UMA/DLXB/veliyathg@UPI-    | TRANSFER<br>FROM<br>4897732162091 |          | 472.74   | 1,767.65 |
| 4 Sep 2023 | 4 Sep 2023 | TO TRANSFER-<br>UPI/DR/324712870778/ZISCO<br>N I/DLXB/q663718784/UPI-   | TRANSFER TO<br>4897690162095      | 100.00   |          | 1,667.65 |
| 4 Sep 2023 | 4 Sep 2023 | TO TRANSFER-<br>UPI/DR/324713259501/SUNIL<br>KU/YESB/q534056096/UPI-    | TRANSFER TO<br>4897690162095      | 61.00    |          | 1,606.65 |
| 4 Sep 2023 | 4 Sep 2023 | TO TRANSFER-<br>UPI/DR/324713613875/ABHIJ<br>TH/SBIN/abhijithsa/UPI-    | TRANSFER TO<br>4897690162095      | 500.00   |          | 1,106.65 |
| 5 Sep 2023 | 5 Sep 2023 | BY TRANSFER-<br>UPI/CR/324823124683/LAKSH<br>MIK/SBIN/tsvenugopa/UPI-   | TRANSFER<br>FROM<br>4897733162090 |          | 3,500.00 | 4,606.65 |
| 5 Sep 2023 | 5 Sep 2023 | TO TRANSFER-<br>UPI/DR/324841610722/SALAM<br>K A/BARB/salamkanne/UPI-   | TRANSFER TO<br>4897691162095      | 350.00   |          | 4,256.65 |
| 5 Sep 2023 | 5 Sep 2023 | TO TRANSFER-<br>UPI/DR/324843238451/Puthuss<br>e/PYTM/paytmqr281/UPI-   | TRANSFER TO<br>4897691162095      | 200.00   |          | 4,056.65 |
| 7 Sep 2023 | 7 Sep 2023 | TO TRANSFER-<br>UPI/DR/325097163615/HP<br>Petro/YESB/q101762563/UPI-    | TRANSFER TO<br>4897693162093      | 200.00   |          | 3,856.65 |
| 7 Sep 2023 | 7 Sep 2023 | TO TRANSFER-<br>UPI/DR/325005885879/NASSA<br>R P A/BKID/q258570005/UPI- | TRANSFER TO<br>4897693162093      | 135.00   |          | 3,721.65 |
| 7 Sep 2023 | 7 Sep 2023 | TO TRANSFER-<br>UPI/DR/3250066589859/Mahata<br>ma/PYTM/paytm-1518/UPI-  | TRANSFER TO<br>4897693162093      | 2,475.00 |          | 1,246.65 |
| 7 Sep 2023 | 7 Sep 2023 | TO TRANSFER-<br>UPI/DR/325006677837/ZISCO<br>N I/DLXB/q663718784/UPI-   | TRANSFER TO<br>4897693162093      | 100.00   |          | 1,146.65 |





| Txn Date    | Value Date  | Description  | Ref No./Cheque No.          | Debit     | Credit    | Balance   |
|-------------|-------------|--|-----------------------------|-----------|-----------|-----------|
| 9 Sep 2023  | 9 Sep 2023  | TO TRANSFER-UPI/DR/325268597760/EURON ETG/ICIC/euronetgpa/UPI-   | TRANSFER TO 4897695162091   | 187.00    |           | 959.65    |
| 11 Sep 2023 | 11 Sep 2023 | BY TRANSFER-UPI/CR/325497610199/SREEK UMA/ICIC/veliyathga/commi- | TRANSFER FROM 4897732162091 |           | 949.75    | 1,909.40  |
| 11 Sep 2023 | 11 Sep 2023 | TO TRANSFER-UPI/DR/325454576072/ASIYA A/YESB/q538538993/UPI-     | TRANSFER TO 4897690162095   | 50.00     |           | 1,859.40  |
| 11 Sep 2023 | 11 Sep 2023 | TO TRANSFER-UPI/DR/325454740446/Ebrahi mk/PYTM/paytmqr14h/UPI-   | TRANSFER TO 4897690162095   | 130.00    |           | 1,729.40  |
| 11 Sep 2023 | 11 Sep 2023 | TO TRANSFER-UPI/DR/325455046484/Mrs Prau/PYTM/paytmqr99m/UPI-    | TRANSFER TO 4897690162095   | 32.00     |           | 1,697.40  |
| 12 Sep 2023 | 12 Sep 2023 | TO TRANSFER-UPI/DR/325568523202/EURON ETG/ICIC/euronetgpa/UPI-   | TRANSFER TO 4897691162095   | 99.00     |           | 1,598.40  |
| 12 Sep 2023 | 12 Sep 2023 | BY TRANSFER-UPI/CR/325578001457/AKSHA I B/INDB/akshaibbos/UPI-   | TRANSFER FROM 4897733162090 |           | 900.00    | 2,498.40  |
| 12 Sep 2023 | 12 Sep 2023 | TO TRANSFER-UPI/DR/325586376438/ASIYA A/YESB/q538538993/UPI-     | TRANSFER TO 4897691162095   | 100.00    |           | 2,398.40  |
| 12 Sep 2023 | 12 Sep 2023 | TO TRANSFER-UPI/DR/325586475086/SHOW KATH/PYTM/paytmqr281/UPI-   | TRANSFER TO 4897691162095   | 112.00    |           | 2,286.40  |
| 14 Sep 2023 | 14 Sep 2023 | TO TRANSFER-UPI/DR/325749167873/SALAM K A/BARB/salamkanne/UPI-   | TRANSFER TO 4897693162093   | 80.00     |           | 2,206.40  |
| 15 Sep 2023 | 15 Sep 2023 | DEBIT-ACHDr 4009056 LIC OF INDIA-                                |                             | 307.00    |           | 1,899.40  |
| 15 Sep 2023 | 15 Sep 2023 | TO TRANSFER-UPI/DR/325886550650/SHOW KATH/PYTM/paytmqr281/UPI-   | TRANSFER TO 4897694162092   | 140.00    |           | 1,759.40  |
| 18 Sep 2023 | 18 Sep 2023 | BY TRANSFER-UPI/CR/326100110872/SREEK UMA/ICIC/veliyathga/UPI-   | TRANSFER FROM 4897732162091 |           | 4,022.05  | 5,781.45  |
| 19 Sep 2023 | 19 Sep 2023 | BY TRANSFER-UPI/CR/326204511633/LAKSH MIK/SBIN/tsvenugopa/UPI-   | TRANSFER FROM 4897733162090 |           | 1,000.00  | 6,781.45  |
| 19 Sep 2023 | 19 Sep 2023 | BY TRANSFER-UPI/CR/326216371090/ATHIR A P/SBIN/athira0620/UPI-   | TRANSFER FROM 4897733162090 |           | 1,000.00  | 7,781.45  |
| 19 Sep 2023 | 19 Sep 2023 | TO TRANSFER-UPI/DR/326216364763/AKSHA I B/SBIN/akshaibbos/UPI-   | TRANSFER TO 4897691162095   | 5,000.00  |           | 2,781.45  |
| 19 Sep 2023 | 19 Sep 2023 | TO TRANSFER-UPI/DR/326218144113/ASIYA A/YESB/q538538993/UPI-     | TRANSFER TO 4897691162095   | 110.00    |           | 2,671.45  |
| 20 Sep 2023 | 20 Sep 2023 | TO TRANSFER-UPI/DR/326356454659/mamaearth/ICIC/mamaearth1/Pay-   | TRANSFER TO 4897692162094   | 742.90    |           | 1,928.55  |
| 20 Sep 2023 | 20 Sep 2023 | TO TRANSFER-UPI/DR/326334265859/SHOW KATH/PYTM/paytmqr281/UPI-   | TRANSFER TO 4897692162094   | 230.00    |           | 1,698.55  |
| 20 Sep 2023 | 20 Sep 2023 | TO TRANSFER-UPI/DR/326334268787/SHOW KATH/PYTM/paytmqr281/UPI-   | TRANSFER TO 4897692162094   | 15.00     |           | 1,683.55  |
| 21 Sep 2023 | 21 Sep 2023 | TO TRANSFER-UPI/DR/326459646743/ASIYA A/YESB/q538538993/UPI-     | TRANSFER TO 4897693162093   | 580.00    |           | 1,103.55  |
| 21 Sep 2023 | 21 Sep 2023 | TO TRANSFER-UPI/DR/326459679034/Ignite F/PYTM/paytmqr281/UPI-    | TRANSFER TO 4897693162093   | 200.00    |           | 903.55    |
| 21 Sep 2023 | 21 Sep 2023 | CSH DEP (CDM)- CDM4040109MUDICAL ADWM ERNAKULAM KL IN-           |                             |           | 22,500.00 | 23,403.55 |
| 22 Sep 2023 | 22 Sep 2023 | TO TRANSFER-UPI/DR/326578284177/INTERNAT/HDFC/internatio/UPI-    | TRANSFER TO 4897694162092   | 23,000.00 |           | 403.55    |





| Txn Date    | Value Date  | Description   | Ref No./Cheque No.          | Debit    | Credit   | Balance  |
|-------------|-------------|---|-----------------------------|----------|----------|----------|
| 25 Sep 2023 | 25 Sep 2023 | BY TRANSFER- UPI/CR/326803410415/SREEK UMA/ICIC/veliyathga/UPI-   | TRANSFER FROM 4897732162091 |          | 847.00   | 1,250.55 |
| 25 Sep 2023 | 25 Sep 2023 | CREDIT INTEREST-  |                             |          | 22.00    | 1,272.55 |
| 26 Sep 2023 | 26 Sep 2023 | TO TRANSFER- UPI/DR/326987128229/Santhosh/PYTM/paytmqr1u8/UPI-    | TRANSFER TO 4897691162095   | 146.00   |          | 1,126.55 |
| 27 Sep 2023 | 27 Sep 2023 | TO TRANSFER- UPI/DR/327018476885/SHOW KATH/YESB/bharalpe90/Pay t- | TRANSFER TO 4897692162094   | 99.00    |          | 1,027.55 |
| 29 Sep 2023 | 29 Sep 2023 | TO TRANSFER- UPI/DR/327281736850/Ignite F/PYTM/paytmqr281/UPI-    | TRANSFER TO 4897694162092   | 100.00   |          | 927.55   |
| 30 Sep 2023 | 30 Sep 2023 | BY TRANSFER- UPI/CR/327355651932/AKSHA I B/SBIN/akshaibbos/UPI-   | TRANSFER FROM 4897737162096 |          | 5,000.00 | 5,927.55 |
| 30 Sep 2023 | 30 Sep 2023 | TO TRANSFER- UPI/DR/327301438129/26620500/ICIC/2662050003/UPI-    | TRANSFER TO 4897695162091   | 5,000.00 |          | 927.55   |
| 30 Sep 2023 | 30 Sep 2023 | BY TRANSFER- UPI/CR/327301893778/ABHIJITH/FDRL/abhijithsa/UPI-    | TRANSFER FROM 4897737162096 |          | 2,500.00 | 3,427.55 |
| 30 Sep 2023 | 30 Sep 2023 | TO TRANSFER- UPI/DR/327301903049/ATHIR A P/SBIN/athira0620/UPI-   | TRANSFER TO 4897695162091   | 2,500.00 |          | 927.55   |
| 30 Sep 2023 | 30 Sep 2023 | TO TRANSFER- UPI/DR/327310832189/EURON ETG/ICIC/euronetgpa/UPI-   | TRANSFER TO 4897695162091   | 99.00    |          | 828.55   |
| 30 Sep 2023 | 30 Sep 2023 | CSH DEP (CDM)-CDM 040106MUDICAL ADWM ERNAKULAM KL IN-             |                             |          | 5,000.00 | 5,828.55 |
| 30 Sep 2023 | 30 Sep 2023 | TO TRANSFER- UPI/DR/327317524025/ABHIJITH/FDRL/abhijithsa/UPI-    | TRANSFER TO 4897695162091   | 2,500.00 |          | 3,328.55 |
| 30 Sep 2023 | 30 Sep 2023 | TO TRANSFER- UPI/DR/327317542534/Mr. AKSH/MAHB/akshaibbos/UPI-    | TRANSFER TO 4897695162091   | 2,500.00 |          | 828.55   |
| 30 Sep 2023 | 30 Sep 2023 | BY TRANSFER- UPI/CR/327318175039/ABHIJITH/FDRL/abhijithsa/UPI-    | TRANSFER FROM 4897737162096 |          | 4,900.00 | 5,728.55 |
| 30 Sep 2023 | 30 Sep 2023 | TO TRANSFER- UPI/DR/327318245892/ABHIJITH/FDRL/abhijithsa/UPI-    | TRANSFER TO 4897695162091   | 4,900.00 |          | 828.55   |
| 30 Sep 2023 | 30 Sep 2023 | BY TRANSFER- UPI/CR/327321776574/ATHIR A P/SBIN/athira0620/UPI-   | TRANSFER FROM 4897737162096 |          | 2,500.00 | 3,328.55 |
| 1 Oct 2023  | 1 Oct 2023  | TO TRANSFER- UPI/DR/327427885955/ABHIJITH/FDRL/abhijithsa/UPI-    | TRANSFER TO 4897696162090   | 300.00   |          | 3,028.55 |
| 1 Oct 2023  | 1 Oct 2023  | TO TRANSFER- UPI/DR/327427905587/Mr. AKSH/MAHB/akshaibbos/UPI-    | TRANSFER TO 4897696162090   | 2,500.00 |          | 528.55   |
| 2 Oct 2023  | 2 Oct 2023  | BY TRANSFER- UPI/CR/327568002342/ABHIJITH/FDRL/abhijithsa/UPI-    | TRANSFER FROM 4897732162091 |          | 300.00   | 828.55   |
| 2 Oct 2023  | 2 Oct 2023  | BY TRANSFER- UPI/CR/327506767296/SREEK UMA/ICIC/veliyathga/commi- | TRANSFER FROM 4897732162091 |          | 901.70   | 1,730.25 |
| 2 Oct 2023  | 2 Oct 2023  | TO TRANSFER- UPI/DR/327581935651/Rajesh V R/PYTM/paytmqr281/UPI-  | TRANSFER TO 4897690162095   | 240.00   |          | 1,490.25 |
| 5 Oct 2023  | 5 Oct 2023  | BY TRANSFER- UPI/CR/327848489926/ROSHAN K/FDRL/roshankoshi/UPI-   | TRANSFER FROM 4897735162098 |          | 106.67   | 1,596.92 |
| 5 Oct 2023  | 5 Oct 2023  | BY TRANSFER- UPI/CR/327866104545/SNEHA PRI/SBIN/snehapriya/UPI-   | TRANSFER FROM 4897735162098 |          | 106.67   | 1,703.59 |
| 5 Oct 2023  | 5 Oct 2023  | BY TRANSFER- UPI/CR/327866271057/ATHIR A R/BKID/www.athira/UPI-   | TRANSFER FROM 4897735162098 |          | 106.67   | 1,810.26 |



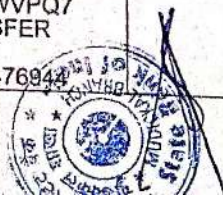


| Txn Date    | Value Date  | Description   | Ref No./Cheque No.                | Debit     | Credit    | Balance   |
|-------------|-------------|---|-----------------------------------|-----------|-----------|-----------|
| 5 Oct 2023  | 5 Oct 2023  | BY TRANSFER-<br>UPI/CR/327866303171/ARYA<br>K M/SBIN/aryasree82/UPI-    | TRANSFER<br>FROM<br>4897735162098 |           | 106.67    | 1,916.93  |
| 5 Oct 2023  | 5 Oct 2023  | BY TRANSFER-<br>UPI/CR/327866348874/ANJU<br>MO/SBIN/anjumnair2/UPI-     | TRANSFER<br>FROM<br>4897735162098 |           | 106.66    | 2,023.59  |
| 5 Oct 2023  | 5 Oct 2023  | TO TRANSFER-<br>UPI/DR/327866484971/NIDHIN<br>A S/SBIN/nithinasxx/UPI-  | TRANSFER TO<br>4897693162093      | 640.00    |           | 1,383.59  |
| 5 Oct 2023  | 5 Oct 2023  | CSH DEP (CDM)-<br>CDM8040107MUDICAL ADWM<br>ERNAKULAM KL IN-            |                                   |           | 16,500.00 | 17,883.59 |
| 5 Oct 2023  | 5 Oct 2023  | TO TRANSFER-<br>UPI/DR/327882549339/AKSHA<br>I B/INDB/akshaibbos/UPI-   | TRANSFER TO<br>4897693162093      | 15,000.00 |           | 2,883.59  |
| 6 Oct 2023  | 6 Oct 2023  | TO TRANSFER-<br>UPI/DR/327906043722/UNIQUE<br>I/ICIC/resident.u/Upi T-  | TRANSFER TO<br>4897694162092      | 50.00     |           | 2,833.59  |
| 6 Oct 2023  | 6 Oct 2023  | TO TRANSFER-<br>UPI/DR/327993859454/ABHIJITH<br>TH/FDRL/abhijithsa/UPI- | TRANSFER TO<br>4897694162092      | 2,000.00  |           | 833.59    |
| 6 Oct 2023  | 6 Oct 2023  | BY TRANSFER-<br>UPI/CR/327901734334/ABHIJITH<br>TH/SBIN/abhijithsa/UPI- | TRANSFER<br>FROM<br>4897736162097 |           | 2,000.00  | 2,833.59  |
| 7 Oct 2023  | 7 Oct 2023  | TO TRANSFER-<br>UPI/DR/328029510722/EURONET<br>GPA/ICIC/euronetgpa/UPI- | TRANSFER TO<br>4897695162091      | 187.00    |           | 2,646.59  |
| 7 Oct 2023  | 7 Oct 2023  | TO TRANSFER-<br>UPI/DR/328048178533/ASIYA<br>A/YESB/q538538993/UPI-     | TRANSFER TO<br>4897695162091      | 115.00    |           | 2,531.59  |
| 7 Oct 2023  | 7 Oct 2023  | TO TRANSFER-<br>UPI/DR/328048558546/NOUFAL<br>L/YESB/q612023777/UPI-    | TRANSFER TO<br>4897695162091      | 105.00    |           | 2,426.59  |
| 7 Oct 2023  | 7 Oct 2023  | TO TRANSFER-<br>UPI/DR/328048865460/SWADISH<br>T/HDFC/swadishtha/UPI-   | TRANSFER TO<br>4897695162091      | 520.00    |           | 1,906.59  |
| 9 Oct 2023  | 9 Oct 2023  | BY TRANSFER-<br>UPI/CR/328256998313/SREEK<br>UMA/ICIC/veliyathga/UPI-   | TRANSFER<br>FROM<br>4897732162091 |           | 1,533.00  | 3,439.59  |
| 10 Oct 2023 | 10 Oct 2023 | TO TRANSFER-<br>UPI/DR/328359453030/EURONET<br>GPA/ICIC/euronetgpa/UPI- | TRANSFER TO<br>4897691162095      | 299.00    |           | 3,140.59  |
| 11 Oct 2023 | 11 Oct 2023 | TO TRANSFER-<br>UPI/DR/328484898652/ASIYA<br>A/YESB/q538538993/UPI-     | TRANSFER TO<br>4897692162094      | 65.00     |           | 3,075.59  |
| 14 Oct 2023 | 14 Oct 2023 | BY TRANSFER-<br>UPI/CR/365376268485/PLAYMAK<br>ER1/MAHB/playmakers/135- | TRANSFER<br>FROM<br>4897737162096 |           | 1,500.00  | 4,575.59  |
| 14 Oct 2023 | 14 Oct 2023 | ATM WDL-ATM CASH 2224<br>MUDICAL ADWM<br>ERNAKULAM-                     |                                   | 1,700.00  |           | 2,875.59  |
| 14 Oct 2023 | 14 Oct 2023 | TO TRANSFER-<br>UPI/DR/328796822324/EURONET<br>GPA/ICIC/euronetgpa/UPI- | TRANSFER TO<br>4897695162091      | 187.00    |           | 2,688.59  |
| 15 Oct 2023 | 15 Oct 2023 | DEBIT-ACHDr 4009056<br>LIC OF INDIA-                                    |                                   | 307.00    |           | 2,381.59  |
| 15 Oct 2023 | 15 Oct 2023 | TO TRANSFER-<br>UPI/DR/328807698235/RASHE<br>EDA/PYTM/paytmqr1ni/UPI-   | TRANSFER TO<br>4897696162090      | 120.00    |           | 2,261.59  |
| 16 Oct 2023 | 16 Oct 2023 | BY TRANSFER-<br>UPI/CR/365561481848/SREEK<br>UMA/ICIC/veliyathga/UPI-   | TRANSFER<br>FROM<br>4897732162091 |           | 552.50    | 2,814.09  |
| 16 Oct 2023 | 16 Oct 2023 | TO TRANSFER-<br>UPI/DR/328936269666/ABHIJITH<br>TH/SBIN/abhijithsa/UPI- | TRANSFER TO<br>4897690162095      | 500.00    |           | 2,314.09  |
| 17 Oct 2023 | 17 Oct 2023 | BY TRANSFER-<br>UPI/CR/329053150239/AKSHA<br>I B/SBIN/akshaibbos/UPI-   | TRANSFER<br>FROM<br>4897733162090 |           | 19,000.00 | 21,314.09 |
| 18 Oct 2023 | 18 Oct 2023 | TO TRANSFER-<br>UPI/DR/329177702447/EURONET<br>GPA/ICIC/euronetgpa/UPI- | TRANSFER TO<br>4897692162094      | 99.00     |           | 21,215.09 |





| Txn Date   | Value Date | Description  | Ref No./Cheque No.                   | Debit     | Credit    | Balance     |
|------------|------------|--|--------------------------------------|-----------|-----------|-------------|
| 7 Apr 2024 | 7 Apr 2024 | TO TRANSFER-SBILT06042024232758259327 -Payment-                | TRANSFER TO 67151476944              | 10.00     |           | 3,141.24    |
| 7 Apr 2024 | 7 Apr 2024 | TO TRANSFER-UPI/DR/409725537447/EURON ETG/ICIC/euronetgpa/UPI- | TRANSFER TO 4897696162090            | 99.00     |           | 3,042.24    |
| 7 Apr 2024 | 7 Apr 2024 | TO TRANSFER-SBILT07042024063948609364 -Payment-                | TRANSFER TO 67151476944              | 1.00      |           | 3,041.24    |
| 7 Apr 2024 | 7 Apr 2024 | TO TRANSFER-UPI/DR/409843193995/MEDIGOOD/UTIB/8129171086/UPI-  | TRANSFER TO 4897696162090            | 15.00     |           | 3,026.24    |
| 7 Apr 2024 | 7 Apr 2024 | TO TRANSFER-UPI/DR/409850998504/ROYALFO/YESB/q579419799/UPI-   | TRANSFER TO 4897696162090            | 400.00    |           | 2,626.24    |
| 8 Apr 2024 | 8 Apr 2024 | BY TRANSFER-INB payment-                                       | IT00UWIPG1 TRANSFER FROM 67151476944 |           | 10.00     | 2,636.24    |
| 8 Apr 2024 | 8 Apr 2024 | TO TRANSFER-UPI/DR/446537069856/ALFIALI/YESB/paytmqrjuf/UPI-   | TRANSFER TO 4897690162095            | 25.00     |           | 2,611.24    |
| 8 Apr 2024 | 8 Apr 2024 | TO TRANSFER-UPI/DR/409934968835/ALFIALI/YESB/paytmqrjuf/UPI-   | TRANSFER TO 4897690162095            | 30.00     |           | 2,581.24    |
| 8 Apr 2024 | 8 Apr 2024 | BY TRANSFER-UPI/CR/409996717521/AKSHA I B/SBIN/akshaibbos/UPI- | TRANSFER FROM 4897732162091          |           | 18,000.00 | 20,581.24   |
| 8 Apr 2024 | 8 Apr 2024 | BY TRANSFER-UPI/CR/409990130673/PLAYMAKER/INDB/playmakers/UPI- | TRANSFER FROM 4897732162091          |           | 6,000.00  | 26,581.24   |
| 8 Apr 2024 | 8 Apr 2024 | TO TRANSFER-UPI/DR/409996863668/RENJIT P/CNRB/renjitpann/UPI-  | TRANSFER TO 4897690162095            | 24,000.00 |           | 2,581.24    |
| 8 Apr 2024 | 8 Apr 2024 | CSH DEP (CDM)-CDM3040100MUDICAL ADWM ERNAKULAM KL IN-          |                                      |           | 24,000.00 | 26,581.24   |
| 8 Apr 2024 | 8 Apr 2024 | TO TRANSFER-UPI/DR/409904402613/PLAYMAKER/INDB/playmakers/UPI- | TRANSFER TO 4897690162095            | 24,000.00 |           | 2,581.24    |
| 8 Apr 2024 | 8 Apr 2024 | TO TRANSFER-UPI/DR/409905527351/Mrs RAJE/sbin/3696656299/UPI-  | TRANSFER TO 4897690162095            | 2,000.00  |           | 581.24      |
| 8 Apr 2024 | 8 Apr 2024 | BY TRANSFER-UPI/CR/409905636251/VENUGOPA/SBIN/tsvenugopa/UPI-  | TRANSFER FROM 4897732162091          |           | 15,000.00 | 15,581.24   |
| 8 Apr 2024 | 8 Apr 2024 | BY TRANSFER-INB payment-                                       | IT00UWPJM4 TRANSFER FROM 67151476944 |           | 75,000.00 | 90,581.24   |
| 8 Apr 2024 | 8 Apr 2024 | BY TRANSFER-UPI/CR/409913396143/VENUGOPA/SBIN/tsvenugopa/UPI-  | TRANSFER FROM 4897732162091          |           | 25,000.00 | 1,15,581.24 |
| 8 Apr 2024 | 8 Apr 2024 | BY TRANSFER-UPI/CR/409925966573/VENUGOPA/SBIN/tsvenugopa/UPI-  | TRANSFER FROM 4897733162090          |           | 38,500.00 | 1,54,081.24 |
| 9 Apr 2024 | 9 Apr 2024 | BY TRANSFER-INB Payment of education fee-                      | IT00UWURN6 TRANSFER FROM 67151476944 |           | 68,500.00 | 2,22,581.24 |
| 9 Apr 2024 | 9 Apr 2024 | BY TRANSFER-UPI/CR/410028677186/VENUGOPA/SBIN/tsvenugopa/UPI-  | TRANSFER FROM 4897733162090          |           | 8,000.00  | 2,30,581.24 |
| 9 Apr 2024 | 9 Apr 2024 | BY TRANSFER-INB payment-                                       | IT00UWVLN8 TRANSFER FROM 67151476944 |           | 35,000.00 | 2,65,581.24 |
| 9 Apr 2024 | 9 Apr 2024 | BY TRANSFER-INB payment-                                       | IT00UWVPQ7 TRANSFER FROM 67151476944 |           | 35,000.00 | 3,00,581.24 |





| Txn Date    | Value Date  | Description   | Ref No./Cheque No.                            | Debit | Credit    | Balance     |
|-------------|-------------|---|---|-------|-----------|-------------|
| 9 Apr 2024  | 9 Apr 2024  | BY TRANSFER-<br>UPI/CR/446646516310/SREEK<br>UMA/DLXB/veliyathg@UPI-  | TRANSFER<br>FROM<br>4897733162090             |       | 1,101.75  | 3,01,682.99 |
| 9 Apr 2024  | 9 Apr 2024  | BY TRANSFER-INB Payment-  | IT00UXBYR8<br>TRANSFER<br>FROM<br>67151476944 |       | 47,500.00 | 3,49,182.99 |
| 9 Apr 2024  | 9 Apr 2024  | BY TRANSFER-INB payment-  | IT00UXCTW6<br>TRANSFER<br>FROM<br>67151476944 |       | 50,500.00 | 3,99,682.99 |
| 9 Apr 2024  | 9 Apr 2024  | BY TRANSFER-INB payment-  | IT00UXDKY6<br>TRANSFER<br>FROM<br>67151476944 |       | 38,750.00 | 4,38,432.99 |
| 10 Apr 2024 | 10 Apr 2024 | BY TRANSFER-INB payment-  | IT00UXEWP2<br>TRANSFER<br>FROM<br>67151476944 |       | 48,000.00 | 4,86,432.99 |
| 10 Apr 2024 | 10 Apr 2024 | BY TRANSFER-<br>UPI/CR/410176271787/VENUG<br>OPA/SBIN/tsvenugopa/UPI- | TRANSFER<br>FROM<br>4897734162099             |       | 15,000.00 | 5,01,432.99 |
| 10 Apr 2024 | 10 Apr 2024 | BY TRANSFER-INB payment-  | IT00UXEXU8<br>TRANSFER<br>FROM<br>67151476944 |       | 50,000.00 | 5,51,432.99 |
| 10 Apr 2024 | 10 Apr 2024 | BY TRANSFER-<br>UPI/CR/410177114257/VENUG<br>OPA/SBIN/tsvenugopa/UPI- | TRANSFER<br>FROM<br>4897734162099             |       | 25,000.00 | 5,76,432.99 |
| 10 Apr 2024 | 10 Apr 2024 | BY TRANSFER-INB payment-  | IT00UXGAN3<br>TRANSFER<br>FROM<br>67151476944 |       | 25,249.00 | 6,01,681.99 |
| 10 Apr 2024 | 10 Apr 2024 | BY TRANSFER-<br>UPI/CR/410114852992/VENUG<br>OPA/SBIN/tsvenugopa/UPI- | TRANSFER<br>FROM<br>4897734162099             |       | 35,000.00 | 6,36,681.99 |
| 10 Apr 2024 | 10 Apr 2024 | BY TRANSFER-<br>UPI/CR/410115334369/VENUG<br>OPA/SBIN/tsvenugopa/UPI- | TRANSFER<br>FROM<br>4897734162099             |       | 5,000.00  | 6,41,681.99 |
| 11 Apr 2024 | 11 Apr 2024 | BY TRANSFER-<br>UPI/CR/446850497819/VENUG<br>OPA/SBIN/tsvenugopa/UPI- | TRANSFER<br>FROM<br>4897735162098             |       | 30,000.00 | 6,71,681.99 |
| 11 Apr 2024 | 11 Apr 2024 | BY TRANSFER-INB payment-  | IT00UXQDE7<br>TRANSFER<br>FROM<br>67151476944 |       | 75,000.00 | 7,46,681.99 |
| 11 Apr 2024 | 11 Apr 2024 | BY TRANSFER-INB payment-  | IT00UXQPD0<br>TRANSFER<br>FROM<br>67151476944 |       | 32,500.00 | 7,79,181.99 |
| 11 Apr 2024 | 11 Apr 2024 | BY TRANSFER-<br>UPI/CR/410229135901/VENUG<br>OPA/SBIN/tsvenugopa/UPI- | TRANSFER<br>FROM<br>4897735162098             |       | 16,250.00 | 7,95,431.99 |
| 11 Apr 2024 | 11 Apr 2024 | BY TRANSFER-INB payment-  | IT00UXQRC7<br>TRANSFER<br>FROM<br>67151476944 |       | 16,250.00 | 8,11,681.99 |

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

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