



BY ORDER OF
 THE PRESIDENT
 SUMANBEN P. PARGI
 Dy. Passport Officer (CPPF-Mumbai)
 Regional Passport Office, Mumbai

THESE ARE TO REQUEST AND REQUIRE IN THE NAME OF THE PRESIDENT OF THE REPUBLIC OF INDIA ALL THOSE TO WHOM IT MAY CONCERN TO ALLOW THE BEARER TO PASS FREELY WITHOUT LET OR HINDRANCE AND TO AFFORD HIM OR HER, EVERY ASSISTANCE AND PROTECTION OF WHICH HE OR SHE MAY STAND IN NEED.

एक संकेत प्राप्त, भारत गणराज्य के राष्ट्रपति के नाम पर, उन सभी के विषय में जानकारी प्राप्त करने के, अर्थात् उन अर्हता की बातों के लिए कि वे भारत को बिना किसी विरोध-रोक के खारिज कर सकते हैं और-वर्त में और-वर्त की तैयारी कर सकते हैं।

भारत गणराज्य REPUBLIC OF INDIA



अभिज्ञान : नाम
AVINIPPULLY SIDHARTHAN
 अभिज्ञान : नाम
AMAL SURYA
 अभिज्ञान : जन्म तिथि
26/03/1998
 अभिज्ञान : पते का स्थान
KODUNGALLUR, KERALA
COCHIN
13/10/2023



अभिज्ञान : जारी तिथि - जारी तिथि
12/10/2033

B6373153

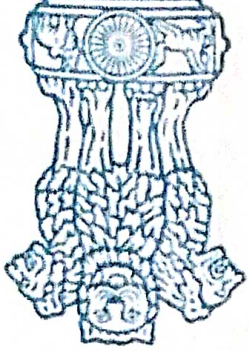
P<INDAVINIPPULLY<SIDHARTHAN<<AMAL<SURYA<<<<<<
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This passport contains 26 pages.

PASSPORT

पासपोर्ट

संघीय गणराज्य



REPUBLIC OF INDIA

भारत गणराज्य



B6373153

नाम : संघीय गणराज्य के राष्ट्रपति : Name of Father / Legal Guardian
SIDHARTHAN AVINIPPULLY GOPALAKRISHNAN

अभिज्ञान : नाम : Name of Member
SUA PANIKKAVEETIL SURENDRAN

अभिज्ञान : पते का स्थान : Name of Spouse

अभिज्ञान : पते का स्थान
AVINIPPULLY HOUSE

PO PANANGAD, THRISSUR

PIN:680665, KERALA, INDIA

अभिज्ञान : पते का स्थान : Old Passport No. with Date and Place of Issue

अभिज्ञान : पते का स्थान
C05065824228723

A.I.



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

Country

REPUBLIC OF INDIA

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Country

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PHOTOCOPIES OF INDIAN PASSPORTS

at NE
by SC
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has been signed by RPO
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bears the seal/stamp of RPO, COCHIN

Seal / Stamp

Certified

at NEW DELHI, INDIA the 15-Apr-2024
by SO (OI/Attestation) MINISTRY OF EXTERNAL AFFAIRS
No. KLKL0000440324

Seal / Stamp

Signature

is issued to AMAL SURYA AVINIPPULLY SIDHARTHAN

OI 2070759



(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



CO4086867946124



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 : CO4086867946124

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

PCC Issuance Date : 08/04/2024



POLICE CLEARANCE CERTIFICATE

It is certified that there is no adverse information against Mr. AMAL SURYA AVINIPPULLY SIDHARTHAN S/o SIDHARTHAN AVINIPPULLY GOPALAKRISHNAN, holder of Indian Passport No B6373153, issued at COCHIN, on 13/10/2023 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.

Stamp of the Office of Issue




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

Signature of Passport Authority

AJ - 561 - 6

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 22-Apr-2024
by SO (OI/Attestation) MINISTRY OF EXTERNAL AFFAIRS
No. TNKC0000676524

Seal / Stamp issued to AMAL SURYA AVINIPPULLY SIDHARTHAN
Signature



(राजकुमार सिंह)
(RAJ KUMAR SINGH)
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

Branch Name: S N Puram Branch
MP VIII/535, Minerva Complex,
SN Puram, Kodungallur,
Thrissur, Kerala-680665



18-04-2024

To,
Mr Amal Surya A S,
Avinippully House, Sreenarayanapuram,
Panangad, Thrissur-680665.

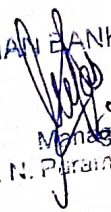
This is to kindly confirm that Mr Amal Surya Avinippully Sidharthan (Passport No:B6373153) residing at Avinippully House, Sreenarayanapuram, Panangad, Thrissur-680665, Kerala India is an account holder of South Indian Bank, S N puram Branch. He is maintaining a savings bank account no: 5556053000052867 with us since 01-03-2021.

The balance in the mentioned account as 17-04-2024 is Rs 8,04,056.77 (Rs Eight lakhs four thousand and fifty six rupees and seventy seven paise only) which is approximately equivalent to 9049 Euro (Nine thousand and forty nine) where Euro=88.85 INR as on 17-04-2024.

This fund is readily available and easily accessible for the deposit at any time as per his choice. It is clarified that the information is furnished without any risk and responsibility on our part in any respect whatsoever more particularly either as guarantor or otherwise. This certificate is issued on the specific request of the customer.

Yours Faithfully
For THE SOUTH INDIAN BANK LTD.

Manager


Manager
S. N. Puram Branch





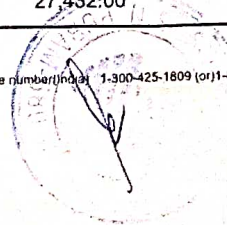
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MP VIII/535, MINERVA COMPLEX,
OPP. PANANGAD H.S.S, S.N.PURAM
THRISSUR
KERALA
India
680665
Ph:0480 - 2850789

AMAL SURYA A S
AVINIPPULLY HOUSE,SREENARAYANAPURAM
PANANGAD
THRISSUR
KERALA,INDIA
PIN:680665
AMALSURYA17@GMAIL.COM

DATE: 18-04-2024 PAGE:1
CUSTOMER ID : A05313612
TYPE : SAVINGS - GENERAL
A/C NO : 5556053000052867
MODE OF OPR : SELF
CURRENCY CODE:INR

STATEMENT OF ACCOUNT FOR THE PERIOD FROM 01-09-2023 TO 18-04-2024

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
01-09-23	UPI/AIRP/RRN-324404606081/BHARTI AIRTEL LIMITED/Paymen		239.00		631.39Cr
02-09-23	UPI/AIRP/RRN-324503126007/BHARTI AIRTEL LIMITED/Paymen		359.00		272.39Cr
04-09-23	5556053000052867: Int. Pd:01-06-2023 to 31-08-2023			41.00	313.39Cr
04-09-23	UPI/SIBL/RRN-324772075771/SUJA P S/UPI			10,000.00	10,313.39Cr
04-09-23	ATM Withdrawal: SIB S N PURAM THRISS/RRN-324704661695		10,000.00		313.39Cr
04-09-23	UPI/SIBL/RRN-324775308334/SUJA P S/UPI			10,000.00	10,313.39Cr
04-09-23	ATM Withdrawal: SN PURAM TSR THRISSU/RRN-324711008359		10,000.00		313.39Cr
04-09-23	UPI/FDRL/RRN-324787765113/ADEEB K S/UPI			1,436.00	1,749.39Cr
04-09-23	UPI/ICIC/RRN-324787763928/billdesktez/UPI		1,436.00		313.39Cr
04-09-23	UPI/SBIN/RRN-324767840316/SREEJA E R/kuri			4,947.00	5,260.39Cr
04-09-23	UPI/SBIN/RRN-324796584426/SUDHEESH S/UPI		300.00		4,960.39Cr
05-09-23	UPI/SIBL/RRN-324825724101/SUJA P S/UPI		4,900.00		60.39Cr
06-09-23	UPI/INDB/RRN-361503691419/AMAL C ULLAS/UPI			20.00	80.39Cr
07-09-23	UPI/SBIN/RRN-325090620210/SUDHEESH S/UPI			300.00	380.39Cr
07-09-23	UPI/ICIC/RRN-325065809963/EURONETGPAY/UPI		99.00		281.39Cr
07-09-23	UPI/ICIC/RRN-325065821954/EURONETGPAY/UPI		99.00		182.39Cr
07-09-23	UPI/SIBL/RRN-325094735360/SUJA P S/UPI			20,000.00	20,182.39Cr
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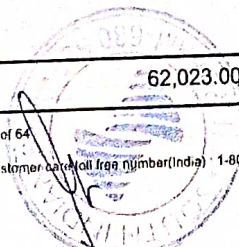
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MP VIII/535, MINERVA COMPL
OPP. PANANGAD H.S.S, S.N.PURAM
THRISSUR
KERALA
India
680665
Ph:0480 - 2850789

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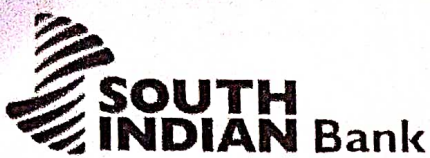
DATE: 18-04-2024 PAGE:2
CUSTOMER ID : A05313612
TYPE : SAVINGS - GENERAL
A/C NO : 5556053000052867
MODE OF OPR : SELF
CURRENCY CODE:INR

STATEMENT OF ACCOUNT FOR THE PERIOD FROM 01-09-2023 TO 18-04-2024

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
07-09-23	ATM Withdrawal: SIB S N PURAM THRISS/RRN-325005663094		20,000.00		182.39Cr
07-09-23	UPI/PYTM/RRN-325071277994/Ajithkumar c/UPI		50.00		132.39Cr
07-09-23	UPI/SBIN/RRN-325019839580/SREEJA E R/Gold			20,000.00	20,132.39Cr
07-09-23	Shopping: MANAGER KSFE SN PURA/RRN- 325006525828		19,975.00		157.39Cr
07-09-23	UPI/YESB/RRN-325093835753/RAMESH J/UPI		70.00		87.39Cr
07-09-23	UPI/YESB/RRN-325093889926/AFSAL M A/UPI		80.00		7.39Cr
08-09-23	UPI/FDRL/RRN-325146689173/ASWIN P C/UPI			150.00	157.39Cr
09-09-23	UPI/SIBL/RRN-325245099119/VJESH C J/UPI		100.00		57.39Cr
11-09-23	UPI/SIBL/RRN-325479463800/SUJA P S/UPI			20,000.00	20,057.39Cr
11-09-23	ATM Withdrawal: SIB S N PURAM THRISS/RRN-325411665045		20,000.00		57.39Cr
12-09-23	UPI/FDRL/RRN-325514536535/ADEEB K S/UPI			2,000.00	2,057.39Cr
12-09-23	UPI/IBKL/RRN-325514693023/GADHA PUTHENPURAKKAL/UPI		1,500.00		557.39Cr
12-09-23	UPI/SBIN/RRN-325556453082/BINDHU K V/UPI			5,000.00	5,557.39Cr
13-09-23	UPI/YESB/RRN-325644235438/AFSAL M A/UPI		30.00		5,527.39Cr
13-09-23	UPI/FDRL/RRN-325650728209/ADAM MOHAMMED P S/UPI		20.00		5,507.39Cr
13-09-23	UPI/YESB/RRN-325667084437/MANOJ S/UPI		140.00		5,367.39Cr
13-09-23	UPI/AIRP/RRN-325622407551/BHARTI AIRTEL LIMITED/Paymen		58.00		5,309.39Cr
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S.N.PURAM
THRISSUR
KERALA



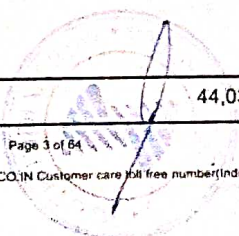
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PIN:680665
AMALSURYA17@GMAIL.COM

DATE: 18-04-2024 PAGE:3
CUSTOMER ID : A05313612
TYPE : SAVINGS - GENERAL
A/C NO : 5556053000052867
MODE OF OPR : SELF
CURRENCY CODE:INR

STATEMENT OF ACCOUNT FOR THE PERIOD FROM 01-09-2023 TO 18-04-2024

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
14-09-23	MOB/Friends/JASEELA P I			2,500.00	7,809.39Cr
14-09-23	UPI/ICIC/RRN-325781378367/StellingRailatri/orderGener		315.00		7,494.39Cr
14-09-23	UPI/SIBL/RRN-325711865281/SUJA P S/UPI			20,000.00	27,494.39Cr
14-09-23	ATM Withdrawal: SIB S N PURAM THRISS/RRN-325711666306		20,000.00		7,494.39Cr
14-09-23	UPI/IBKL/RRN-325722180546/GADHA PUTHENPURAKKAL/UPI			1,500.00	8,994.39Cr
14-09-23	UPI/FDRL/RRN-325758035716/ASWIN P C/UPI			150.00	9,144.39Cr
14-09-23	UPI/YESB/RRN-325701791080/THAAL KITCHEN MG ROAD/UPI		355.00		8,789.39Cr
14-09-23	UPI/YESB/RRN-325702187526/JOSEPH K X/UPI		60.00		8,729.39Cr
15-09-23	UPI/SIBL/RRN-325804541052/SUJA P S/UPI		2,500.00		6,229.39Cr
15-09-23	UPI/SIBL/RRN-325848927242/SUJA P S/UPI			20,000.00	26,229.39Cr
15-09-23	ATM Withdrawal: SIB S N PURAM THRISS/RRN-325811666682		20,000.00		6,229.39Cr
15-09-23	UPI/SIBL/RRN-325829585468/HOTEL YUVARANI RESIDEN/UPI		330.00		5,899.39Cr
16-09-23	UPI/FDRL/RRN-325997759376/ASWIN P C/UPI			150.00	6,049.39Cr
16-09-23	UPI/YESB/RRN-325934653404/THAAL KITCHEN MG ROAD/UPI		387.00		5,662.39Cr
16-09-23	UPI/YESB/RRN-325934733424/JOSEPH K X/UPI		60.00		5,602.39Cr
16-09-23	UPI/UTIB/RRN-325936252164/KOCHI METRO RAIL LIMITED/UPI		30.00		5,572.39Cr
16-09-23	UPI/SIBL/RRN-325973455744/SUJA P S/UPI			20,000.00	25,572.39Cr
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IFSC: SIBL0006
MP VIII/535, MINERVA COMPLE
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KERALA, INDIA
PIN: 680665
AMALSURYA17@GMAIL.COM

DATE: 18-04-2024 PAGE: 4
CUSTOMER ID : A05313612
TYPE : SAVINGS - GENERAL
A/C NO : 5556053000052867
MODE OF OPR : SELF
CURRENCY CODE: INR

STATEMENT OF ACCOUNT FOR THE PERIOD FROM 01-09-2023 TO 18-04-2024

DATE	PARTICULARS	CHK. NO.	WITHDRAWALS	DEPOSITS	BALANCE
16-09-23	ATM Withdrawal: SIB S N PURAM THRISSUR/RRN-323005666663		20,000.00		5,572.39Cr
17-09-23	UPI/YESB/RRN-3260689191453/PLATED RESTAURANT/UPI		20.00		5,552.39Cr
17-09-23	UPI/YESB/RRN-326090116965/PLATED RESTAURANT/UPI		282.00		5,270.39Cr
17-09-23	UPI/CNRS/RRN-326091294596/MOHANAN P/UPI		100.00		5,170.39Cr
17-09-23	UPI/CIC/RRN- 326093431070/StellingRail/atri/orderGener		456.00		4,714.39Cr
18-09-23	UPI/YESB/RRN-326101521544/M G FOODS AND BEVERA/UPI		15.00		4,699.39Cr
18-09-23	UPI/UTIS/RRN-326112453665/KOCHI METRO RAIL LIMITED/UPI		40.00		4,659.39Cr
18-09-23	UPI/PUNS/RRN-326119596435/ANILKUMAR P V/UPI		75.00		4,584.39Cr
19-09-23	UPI/CIC/RRN- 326241061555/EURONETGPAY/UPI		239.00		4,345.39Cr
20-09-23	NEFT:SAFAL K M			5,000.00	9,345.39Cr
20-09-23	UPI/SIBL/RRN-326374293593/SUJA P S/UPI		5,000.00		4,345.39Cr
20-09-23	UPI/UTIS/RRN-326385640035/PANAMOOTIL INVESTMENTS/UPI		370.00		3,975.39Cr
21-09-23	UPI/DLXB/RRN- 326451854135/PRASANTH/Payment from PhoneP			8,999.00	12,974.39Cr
21-09-23	UPI/SIBL/RRN-326489264045/SUJA P S/UPI		8,999.00		3,975.39Cr
21-09-23	UPI/UTIS/RRN-326493715492/Hotel Amma Bhavan/UPI		180.00		3,795.39Cr
21-09-23	UPI/YESB/RRN-326493992845/AFSAL M A/UPI		105.00		3,690.39Cr
Page Total :			35,891.00	13,999.00	3,690.39Cr

Page 4 of 04

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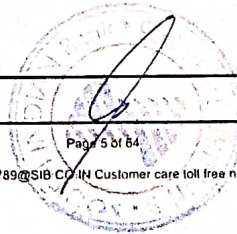
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PIN:680665
AMALSURYA17@GMAIL.COM

DATE: 18-04-2024 PAGE:5
CUSTOMER ID : A05313612
TYPE : SAVINGS - GENERAL
A/C NO : 5556053000052867
MODE OF OPR : SELF
CURRENCY CODE:INR

STATEMENT OF ACCOUNT FOR THE PERIOD FROM 01-09-2023 TO 18-04-2024

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
21-09-23	UPI/ICIC/RRN-326494698865/EURONETGPAY/UI		99.00		3,591.39Cr
21-09-23	UPI/FDRL/RRN-326409681064/MUHAMMED HASEEB/UI		150.00		3,441.39Cr
23-09-23	UPI/YESB/RRN-326671859962/AFSAL M A/UI		80.00		3,361.39Cr
24-09-23	UPI/UTIB/RRN-326787907906/ZOMATO LIMITED/UI		174.77		3,186.62Cr
24-09-23	UPI/ICIC/RRN-326789887504/EURONETGPAY/UI		99.00		3,087.62Cr
24-09-23	UPI/UTIB/RRN-326791424923/KOCHI METRO RAIL LIMITED/UI		60.00		3,027.62Cr
25-09-23	UPI/SIBL/RRN-326837054838/SUJA P S/UI			200.00	3,227.62Cr
25-09-23	UPI/ICIC/RRN-326814793177/EURONETGPAY/UI		99.00		3,128.62Cr
25-09-23	UPI/ICIC/RRN-326814801643/EURONETGPAY/UI		99.00		3,029.62Cr
25-09-23	UPI/PYTM/RRN-326820964652/Sunilkumar P C/UI		100.00		2,929.62Cr
25-09-23	UPI/YESB/RRN-326821051153/AFSAL M A/UI		80.00		2,849.62Cr
25-09-23	IMPS/IDFB/326817470657/A C VALIDATION BY ME/bankAc			1.00	2,850.62Cr
25-09-23	UPI/FDRL/RRN-326837170742/ASWIN P C/UI		800.00		2,050.62Cr
26-09-23	UPI/ICIC/RRN-326972166487/Innofin Solutions Private Li		199.00		1,851.62Cr
26-09-23	IMPS/YESB/326911924682/SI CREVA CAPITAL SERVICES P			1.00	1,852.62Cr
26-09-23	UPI/YESB/RRN-326970415854/RING/Ring Fund Transfer			500.00	2,352.62Cr
Page Total :			2,039.77	702.00	2,352.62Cr





IFSC:SIBL0000789
MP VIII/535, MINERVA COMPLEX,
OPP. PANANGAD H.S.S, S.N.PURAM
THRISSUR
KERALA
India
680665
Ph:0480 - 2850789

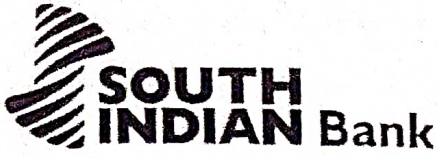
AMAL SURYA A S
AVINIPPULLY HOUSE, SREENARAYANAPURAM
PANANGAD
THRISSUR
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PIN:680665
AMALSURYA17@GMAIL.COM

DATE: 18-04-2024 PAGE:62
CUSTOMER ID : A05313612
TYPE : SAVINGS - GENERAL
A/C NO : 5556053000052867
MODE OF OPR : SELF
CURRENCY CODE:INR

STATEMENT OF ACCOUNT FOR THE PERIOD FROM 01-09-2023 TO 18-04-2024

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
14-04-24	UPI/SIBL/RRN-410554162895/VIJESH C J/UPI		500.00		7,015.77Cr
14-04-24	MOB/suja/SUJA P S			33,000.00	40,015.77Cr
15-04-24	UPI/UTIB/RRN-447223791404/JINSA VIJAYAN/UPI			4,660.00	44,675.77Cr
15-04-24	ATM Withdrawal: SIB S N PURAM THRISS/RRN-410604754686		20,000.00		24,675.77Cr
15-04-24	ATM Withdrawal: SIB S N PURAM THRISS/RRN-410604754688		20,000.00		4,675.77Cr
15-04-24	UPI/SIBL/RRN-410679200326/SUJA P S/UPI			9,000.00	13,675.77Cr
15-04-24	Shopping: MANAGER KSFE SN PURA/RRN-410605075933		10,000.00		3,675.77Cr
15-04-24	UPI/SIBL/RRN-410669681447/SUJA P S/UPI		3,500.00		175.77Cr
15-04-24	MOB/Family/SUJA P S			3,000.00	3,175.77Cr
15-04-24	MOB/Family/SUJA P S		3,000.00		175.77Cr
15-04-24	MOB/Family/SUJA P S			3,500.00	3,675.77Cr
15-04-24	BY CASH BR:SN PURAM			40,000.00	43,675.77Cr
15-04-24	UPI/ICIC/RRN-410672953966/RENJIT PANNACKAL ITTYKUNJU/U		40,000.00		3,675.77Cr
15-04-24	UPI/FDRL/RRN-410674114361/ARUNDAS/UPI			500.00	4,175.77Cr
15-04-24	UPI/SIBL/RRN-410669423635/VIJESH C J/UPI			120.00	4,295.77Cr
15-04-24	UPI/CNRB/RRN-410684519672/ANANYA HARSHAN/UPI			5,000.00	9,295.77Cr
15-04-24	UPI/SIBL/RRN-447246825703/SUJA P S/UPI			25,000.00	34,295.77Cr
15-04-24	MOB/Family/SUJA P S			40,000.00	74,295.77Cr





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THRISSUR
KERALA,INDIA
PIN:680665
AMALSURYA17@GMAIL.COM

DATE: 18-04-2024 PAGE:63
CUSTOMER ID : A05313612
TYPE : SAVINGS - GENERAL
A/C NO : 5556053000052867
MODE OF OPR : SELF
CURRENCY CODE:INR

STATEMENT OF ACCOUNT FOR THE PERIOD FROM 01-09-2023 TO 18-04-2024

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
15-04-24	MOB/Family/SUJA P S			30,000.00	1,04,295.77Cr
15-04-24	MOB/Family/SUJA P S			35,000.00	1,39,295.77Cr
16-04-24	MOB/Family/SUJA P S			35,000.00	1,74,295.77Cr
16-04-24	MOB/Family/SUJA P S			45,000.00	2,19,295.77Cr
16-04-24	UPI/ICIC/RRN-410702229343/billdesktez/UPI		1,989.00		2,17,306.77Cr
16-04-24	MOB/Family/SUJA P S			45,000.00	2,62,306.77Cr
16-04-24	MOB/Family/SUJA P S			30,000.00	2,92,306.77Cr
16-04-24	UPI/ESMF/RRN-410708663367/INDIRA K P/UPI		220.00		2,92,086.77Cr
16-04-24	UPI/SIBL/RRN-447377656002/SUJA P S/UPI			15,000.00	3,07,086.77Cr
16-04-24	MOB/Family/SUJA P S			35,000.00	3,42,086.77Cr
16-04-24	MOB/Family/SUJA P S			30,000.00	3,72,086.77Cr
16-04-24	MOB/Family/SUJA P S			40,000.00	4,12,086.77Cr
16-04-24	MOB/Family/SUJA P S			25,000.00	4,37,086.77Cr
16-04-24	MOB/Family/SUJA P S			30,000.00	4,67,086.77Cr
16-04-24	MOB/Family/SUJA P S				4,67,056.77Cr
16-04-24	UPI/SIBL/RRN-410735836570/SYAMA AJITH K/UPI		30.00		4,67,056.77Cr
17-04-24	MOB/Family/SUJA P S			25,000.00	4,92,056.77Cr
17-04-24	MOB/Family/SUJA P S			35,000.00	5,27,056.77Cr
17-04-24	MOB/Family/SUJA P S			40,000.00	5,67,056.77Cr
17-04-24	MOB/Family/SUJA P S				5,64,056.77Cr
17-04-24	MOB/Family/SUJA P S		3,000.00		5,64,056.77Cr
17-04-24	MOB/Family/SUJA P S			25,000.00	5,89,056.77Cr