



Branch: Kodakara

Ref SB/17070100050594/ 1

Date : 29 MAY,2024

To Whomsoever it may concern

This is to certify that Mr.Ajmal Ahamed Kalllooparambil Ahammad Kabeer, holding passport T8857278 residing at Kalllooparambil House, Ulumbathumkunnu ,Nellayi P O ,Thrissur, Pin 680305, Kerala, India is maintaining a Savings account number 17070100050594 with us since .

The balance available in the Savings account on the close of business hours yesterday 28.05.2024 was ₹820078.01 (Rupees eight lakh's twenty thousand and seventy eight and one paise only).

The balance standing to the credit of the above said account is ₹820078.01 (Eight lakh's twenty thousand and seventy eight and one paise only)which is equivalent to EURO 8,942.08 (EURO approximately equal to 91.71) as on Date.

This certificate is issued at the request of Mr.Ajmal Ahamed Kalllooparambil Ahammad Kabeer for the purpose of submitting as a supporting document for Visa Application and without any risk and responsibility on the Bank or its official signing the same.

Yours faithfully,

For THE FEDERAL BANK LTD.

The Federal Bank Ltd

Asst. Manager (Kodakara)

Agnes Maria Paul
Asst. Manager
Br Kodakara



The Federal Bank Ltd. Branch Kodakara ,Building No 137,, Near Shanti Hospital, Kodakara PO, Thrissur, Pin 680684,

Email: kdk@federalbank.co.in; Phone : 04802722466; CIN: L65191KL1931PLC000368 website: www.federalbank.co.in

Branch: Kodakara

Ref SB/17070100050594/ 1

Date : 29 MAY,2024

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Yours faithfully,
For THE FEDERAL BANK LTD

Asst. Manager (Kodakara)
Agnes Maria Paul
Asst. Manager
Br Kodakara



Name	AJMAL AHAMED KALLOPARAMBIL AHAMMAD KABEER	Branch Name	KODAKARA
Communication Address	KALLOPARAMBIL HOUSE, ULUMBATHUMKUNNU NELLAYI POST THRISSUR, KERALA	Branch Sol ID	1707
	INDIA-680305	Account Number	17070100050504
Address Last Updated On	28-12-2023	Customer ID	130993178
Reqd. Mobile Number	017659983339	Account Open Date	29-01-2019
Email ID	ajmalmotivoz46@gmail.com	Account Status	ACTIVE
Type Of Account	Savings Account	Mode of Operation	SINGLE
Scheme	SB FREEDOM	Joint Holders	NIL
IFSC	FDRL0001707	Nomination	REGISTERED
MICR Code	680049030	Currency	INR
SWIFT Code	FDRLINBBIBD	Date of Issue	29-05-2024
Effective Available Balance	820078.01		

Statement of Account for the period 28-11-2023 to 28-05-2024

Date	Value Date	Particulars	Tran Type	Tran Id	Cheque Details	Withdrawals	Deposits	Balance	Cr/Dr
		Opening Balance						2124.54	CR
28-11-2023	28-11-2023	UPI IN/333256317007/7559983339@hdfcbank/Pay/0000	TRF	S39852996			1000.00	3124.54	CR
28-11-2023	28-11-2023	UPIOUT/333237868189/cpvasanthi55@okaxis/pay/0000	TRF	S40134176		2100.00		1024.54	CR
28-11-2023	28-11-2023	UPIOUT/333245266624/9895908255@ibl/UPI/0000	TRF	S43268674		70.00		954.54	CR
28-11-2023	28-11-2023	UPI IN/369825065216/ratheeshveni-1@okicici/U/0000	TRF	S45236077			15000.00	15954.54	CR
28-11-2023	28-11-2023	UPIOUT/333249406170/jishnutr333-1@okhdfcbank/0000	TRF	S45255972		15000.00		954.54	CR
28-11-2023	28-11-2023	UPI IN/333237601083/phonepe-payouts@yesbank/0000	TRF	S45612322			14500.00	15454.54	CR
28-11-2023	28-11-2023	UPI IN/333210327337/jishnutr333-1@okhdfcbank/0000	TRF	S45624492			500.00	15954.54	CR
28-11-2023	28-11-2023	UPIOUT/333250342408/ratheeshveni-1@okicici/D/0000	TRF	S45654454		15000.00		954.54	CR
28-11-2023	28-11-2023	UPI IN/333258428725/neptusekabeer@okaxis/dep/0000	TRF	S49134410			3500.00	4454.54	CR
28-11-2023	28-11-2023	UPIOUT/333261295503/sajayanvj-2@oksbi/Deposi/0000	TRF	S50277199		3500.00		954.54	CR
28-11-2023	28-11-2023	UPI IN/333225673983/metro.8406@wahdfcbank/PA/0	TRF	S53000353			2000.00	2954.54	CR
28-11-2023	28-11-2023	UPI IN/333225686985/metro.8406@wahdfcbank/PA/0	TRF	S53004287			2000.00	4954.54	CR
28-11-2023	28-11-2023	UPI IN/333225700973/metro.8406@wahdfcbank/PA/0	TRF	S53009334			1850.00	6804.54	CR
29-11-2023	29-11-2023	POS/333308710369/ZUDIO A UNIT OF TRENT ZUDI/13.59	TRF	S60818378		100.00		6704.54	CR
29-11-2023	29-11-2023	UPIOUT/333386536150/paytmqr28100505010175vzl/5411	TRF	S61248149		60.00		6644.54	CR
29-11-2023	29-11-2023	UPIOUT/333398692895/athulharidas029@okaxis/U/0000	TRF	S66665152		1000.00		5644.54	CR
29-11-2023	29-11-2023	UPI IN/333305952300/neptusekabeer-2@oksbi/UP/0000	TRF	S70907473			1500.00	7144.54	CR
30-11-2023	30-11-2023	UPI IN/333473094270/jishnutr333-1@okhdfcbank/0000	TRF	S76571005			500.00	7644.54	CR
30-11-2023	30-11-2023	UPI IN/333439742963/phonepe-payouts@yesbank/0000	TRF	S79174963			20000.00	27644.54	CR
30-11-2023	30-11-2023	NFT/FDRLM8334973128 AHAMEDKABEERKS CBIN0281330AJMA	TRF	S79447554		8000.00		19644.54	CR
30-11-2023	30-11-2023	MB FTB/233342550164/AJMAL AHAM//	MB	S79664691		1.00		19643.54	CR



Date	Value Date	Particulars	Tran Type	Tran Id	Cheque Details	Withdrawals	Deposits	Balance	Cr/Dr
30-11-2023	30-11-2023	BY CDM/0056/FBL-KODAKARA WR.	TRF	S80309903			93500.00	113143.54	CR
30-11-2023	30-11-2023	UPIOUT/370072418601/q303634298@ybl/UPI/0000	TRF	S80845785		190.00		112953.54	CR
30-11-2023	30-11-2023	UPI IN/333493483518/metro.8406@wahdfcbank/PA/0	TRF	S86295760			2000.00	114953.54	CR
30-11-2023	30-11-2023	UPI IN/333493527623/metro.8406@wahdfcbank/PA/0	TRF	S86314257			900.00	115853.54	CR
30-11-2023	30-11-2023	UPIOUT/370011130617/paytmqr13irvvtv6jd@paytm/5912	TRF	S86517589		750.00		115103.54	CR
30-11-2023	30-11-2023	UPIOUT/370064732958/srutheshmg@oksbi/Sequel/0000	TRF	S87629664		2500.00		112603.54	CR
30-11-2023	30-11-2023	UPI IN/333496612243/arjunkrishnaofficial1-1@/0000	TRF	S87702237			300.00	112903.54	CR
01-12-2023	01-12-2023	MB BBB/233355782523/233355782523/KSEBL0000 KER01	MB	S90202526		2890.00		110013.54	CR
01-12-2023	01-12-2023	MB FTB/233356732461/AJMAL AHAM/VISHNUCHET/	MB	S93379100		50000.00		60013.54	CR
01-12-2023	01-12-2023	UPI IN/333549509187/vinodgvanchery1976@oksbi/0000	TRF	S93390936			1500.00	61513.54	CR
01-12-2023	01-12-2023	MB FTB/233356875652/AMAL AL MU/Achubro/Cash retu	MB	S93845346			50000.00	111513.54	CR
01-12-2023	01-12-2023	UPIOUT/333561323659/8138056068@ybl/Payment/0000	TRF	S95459077		466.00		111047.54	CR
01-12-2023	01-12-2023	UPIOUT/333556652893/aryakanjirathingal1998@/0000	TRF	S97482020		500.00		110547.54	CR
01-12-2023	01-12-2023	MB FTB/233358541851/AJMAL AHAM//	MB	S99572963		75000.00		35547.54	CR
01-12-2023	01-12-2023	MB FTB/233358548591/AJMAL AHAM/Amal al mu/	MB	S99599298		25000.00		10547.54	CR
01-12-2023	01-12-2023	UPI IN/333597285029/9447969263@sbi/Deposit/0000	TRF	S1725794			5000.00	15547.54	CR
01-12-2023	01-12-2023	FT IMPS/IFI/333519598163/NEPTUSE V S/null	TRF	S1881052			4500.00	20047.54	CR
01-12-2023	01-12-2023	UPIOUT/370130262939/9447442302@axl/UPI/0000	TRF	S2517421		26.00		20021.54	CR
01-12-2023	01-12-2023	UPIOUT/370122564119/9048613670@okbizaxis/UPI/7221	TRF	S3036027		600.00		19421.54	CR
01-12-2023	01-12-2023	UPIOUT/333520151392/Q196043460@ybl/FedMobile/5814	TRF	S4781768		350.00		19071.54	CR
01-12-2023	01-12-2023	UPI IN/333531979279/arjunkrishnaofficial1-1@/0000	TRF	S4805798			180.00	19251.54	CR
01-12-2023	01-12-2023	MB FTB/233350289397/AMAL AL MU/Achubro/Deposit	MB	S6284714			65000.00	84251.54	CR
01-12-2023	01-12-2023	MB FTB/233350537539/AJMAL AHAM//	MB	S6755729		6500.00		77751.54	CR
01-12-2023	01-12-2023	MB FTB/233350569309/AMAL AL MU/Achubro/Deposit	MB	S6809484			41500.00	119251.54	CR
02-12-2023	02-12-2023	CHRG/CASHHAND CDM/46750 30-11-2023 S80309903	TRF	S8305821		178.94		119072.60	CR
02-12-2023	02-12-2023	MB FTB/233362049477/AJMAL AHAM/Amal al mu/	MB	S10735443		10000.00		109072.60	CR
02-12-2023	02-12-2023	UPIOUT/370239979851/sijurodiklinu-1@okhdfcba/0000	TRF	S10771552		33.00		109039.60	CR
02-12-2023	02-12-2023	UPI IN/333644555673/jishnuir333-1@okhdfcbank/0000	TRF	S10914118			10.00	109049.60	CR
02-12-2023	02-12-2023	POS/333606137502/H AND F ONE STOP SERVICE AN/11:44	TRF	S11568404		968.30		108081.30	CR
02-12-2023	02-12-2023	UPIOUT/333615085458/paytmqr2810050501011xsrd/5812	TRF	S16236286		730.00		107351.30	CR
02-12-2023	02-12-2023	MB FTB/233363814339/AJMAL AHAM/sajeeshkd/	MB	S16537941		20000.00		87351.30	CR
02-12-2023	02-12-2023	FT IMPS/INW/333617788881/NEPTUSE V S/Deposit or In	TRF	S18863484			1.00	87352.30	CR



Date	Value Date	Particulars	Tran Type	Tran Id	Cheque Details	Withdrawals	Deposits	Balance	Cr/Dr
02-12-2023	02-12-2023	UPI IN/333696896295/janeeshtritus@oksbi/UPI/0000	TRF	S19809724			3600.00	90952.30	CR
02-12-2023	02-12-2023	BY CDM/1426/FBL-KODAKARA INR.	TRF	S20124090			57000.00	147952.30	CR
02-12-2023	02-12-2023	UPIOUT/370284098236/shybinshiyas46@okhdfcban/0000	TRF	S20166893		1500.00		146452.30	CR
02-12-2023	02-12-2023	MB FTB/233364775495/AJMAL AHAM//	MB	S20337099		2000.00		144452.30	CR
02-12-2023	02-12-2023	FT IMPS/INW/333618840285/NEPTUSE V S/Deposit or In	TRF	S20575133			24500.00	168952.30	CR
02-12-2023	02-12-2023	UPIOUT/370228399433/shybinshiyas46@okhdfcban/0000	TRF	S20642888		1300.00		167652.30	CR
02-12-2023	02-12-2023	FT IMPS/IFI/333619844788/NEPTUSE V S/Deposit or In	TRF	S20726897			22000.00	189652.30	CR
02-12-2023	02-12-2023	UPIOUT/333606903404/shybinshiyas46@okhdfcban/0000	TRF	S22379663		1400.00		188252.30	CR
02-12-2023	02-12-2023	UPIOUT/370214904896/q379854272@ybl/medicines/5912	TRF	S23034272		380.00		187872.30	CR
02-12-2023	02-12-2023	UPI IN/333602007525/ayshateacher@oksbi/UPI/0000	TRF	S23056057			18000.00	205872.30	CR
02-12-2023	02-12-2023	UPIOUT/333649305529/bhqr.1836864a@sib/UPI/5812	TRF	S23464433		160.00		205712.30	CR
02-12-2023	02-12-2023	MB FTB/233365620438/AJMAL AHAM//	MB	S23979109		18000.00		187712.30	CR
02-12-2023	02-12-2023	UPIOUT/370279008611/aariabalachandran10-3@ok/0000	TRF	S24739146		16000.00		171712.30	CR
02-12-2023	02-12-2023	UPIOUT/370279008611/UPI2PzeUDdDhS/0000	TRF	S24739250			16000.00	187712.30	CR
02-12-2023	02-12-2023	MB FTB/233365850875/AJMAL AHAM//	MB	S24773406		16000.00		171712.30	CR
02-12-2023	03-12-2023	MB FTB/233376219868/AJMAL AHAM/Amal al mu/	MB	S25570946		10000.00		161712.30	CR
03-12-2023	03-12-2023	FT IMPS/IFI/333709551636/NEPTUSE V S/null	TRF	S27628924			32000.00	193712.30	CR
03-12-2023	03-12-2023	UPIOUT/370365021055/shybinshiyas46@okhdfcban/0000	TRF	S31254471		1400.00		192312.30	CR
03-12-2023	03-12-2023	FT IMPS/IFI/333712684716/NEPTUSE V S/null	TRF	S31341922			15000.00	207312.30	CR
03-12-2023	03-12-2023	UPI IN/333788512869/shahfahadshahmn@okhdfcban/0000	TRF	S31973738			260.00	207572.30	CR
03-12-2023	03-12-2023	UPI IN/333789476111/shybinshiyas46@okhdfcban/0000	TRF	S32397276			600.00	208172.30	CR
03-12-2023	03-12-2023	UPI IN/333737403346/priyalathapv-1@oksbi/UPI/0000	TRF	S38974530			3000.00	211172.30	CR
03-12-2023	03-12-2023	UPIOUT/370352140790/afsalahammed1111@oksbi/p/0000	TRF	S39973272		500.00		210672.30	CR
03-12-2023	03-12-2023	UPIOUT/333742542546/aryakanjirathingal1998@o/0000	TRF	S40945536		5000.00		205672.30	CR
03-12-2023	03-12-2023	UPI IN/333710205862/jishnutr333-1@okhdfcban/0000	TRF	S41616369			1600.00	207272.30	CR
03-12-2023	04-12-2023	UPIOUT/333846345781/paytm-68791349@paytm/UPI/4814	TRF	S42375986		999.00		206273.30	CR
04-12-2023	04-12-2023	UPIOUT/333810029235/50100503497786@HDFC00016/0000	TRF	S45884312		6250.00		200023.30	CR
04-12-2023	04-12-2023	UPI IN/333856537018/janeeshtritus@oksbi/UPI/0000	TRF	S49327900			10000.00	210023.30	CR
04-12-2023	04-12-2023	UPIOUT/370459060235/104463287000108@cnrb/Pay/5331	TRF	S49866826		1234.00		208789.30	CR
04-12-2023	04-12-2023	FT IMPS/IFI/333815843424/NEPTUSE V S/null	TRF	S50812439			60000.00	268789.30	CR
04-12-2023	04-12-2023	NFT/FDRLM8338949411 AJMAL AHAMED K A HDFC0001600AJ	TRF	S50838903		6000.00		262789.30	CR
04-12-2023	04-12-2023	FT IMPS/IFI/333815845018/NEPTUSE V S/null	TRF	S50847830			45000.00	307789.30	CR

For THE FEDERAL BANK LTD.

Asst. Manager (Kodakara)



Date	Value Date	Particulars	Tran Type	Tran Id	Cheque Details	Withdrawals	Deposits	Balance	Cr/Dr
04-12-2023	04-12-2023	UPIOUT/370486061997/sarathradheer123@okhdfcb/0000	TRF	S51159561		5550.00		302239.30	CR
04-12-2023	04-12-2023	MB FTB/233384203135/AJMAL AHAM//	MB	S53938935		99999.00		202240.30	CR
04-12-2023	04-12-2023	UPIOUT/370448770582/q884151921@ybl/gold/5944	TRF	S55556822		9300.00		192940.30	CR
04-12-2023	04-12-2023	POS/333814766463/CHICKING/CHIC/19:35	TRF	S56034611		1030.85		191909.45	CR
04-12-2023	04-12-2023	UPI IN/333864865895/raclusnoushad@oksbi/UPI/0000	TRF	S56314983			3000.00	194909.45	CR
04-12-2023	04-12-2023	UPIOUT/333819472897/arjunkrishnaofficial1@ok/0000	TRF	S56465576		3000.00		191909.45	CR
04-12-2023	04-12-2023	UPI IN/333844864476/phonepe-payouts@yesbank/0000	TRF	S57513352			49500.00	241409.45	CR
04-12-2023	04-12-2023	UPIOUT/333844977528/sajayanvj-2@oksbi/credit/0000	TRF	S58175825		49500.00		191909.45	CR
04-12-2023	04-12-2023	UPIOUT/370448976789/amalalmuhammed@okicici/U/0000	TRF	S58200471		5000.00		186909.45	CR
04-12-2023	04-12-2023	UPIOUT/370467676339/jishnutr333-1@okhdfcbank/0000	TRF	S58207916		100.00		186809.45	CR
04-12-2023	04-12-2023	UPI IN/333844382541/unnikrishnanasokan@okhdf/0000	TRF	S58536103			1000.00	187809.45	CR
04-12-2023	04-12-2023	UPIOUT/333815779936/bhqr.1910844a@sib/UPI/5814	TRF	S59764090		100.00		187709.45	CR
05-12-2023	05-12-2023	POS/333906808849/H AND F ONE STOP SERVICE AN/11:53	TRF	S64359610		500.00		187209.45	CR
05-12-2023	05-12-2023	UPIOUT/333960091426/paytmqr2810050501011bzw9/5812	TRF	S65479940		520.00		186689.45	CR
05-12-2023	05-12-2023	UPIOUT/333902390896/enjoyfoods@cnrb/Pay to M/5311	TRF	S65504498		70.00		186619.45	CR
05-12-2023	05-12-2023	MB FTB/233398021777/AJMAL AHAM/Amal al mu/	MB	S66189768		58000.00		128619.45	CR
05-12-2023	05-12-2023	FT IMPS/IFI/333914937192/NEPTUSE V S/null	TRF	S66814170			50000.00	178619.45	CR
05-12-2023	05-12-2023	UPIOUT/370541394295/amarjithvv9@okicici/UPI/0000	TRF	S67149448		2000.00		176619.45	CR
05-12-2023	05-12-2023	ACHDR/SML FINANCE LTD/FDRL0000000004060247/STAN:6	TRF	S67532070		15650.00		160969.45	CR
05-12-2023	05-12-2023	UPIOUT/333942997828/jishnutr333-1@okhdfcbank/0000	TRF	S68789606		100.00		160869.45	CR
05-12-2023	05-12-2023	UPIOUT/333987998605/sunithavinayan02@okicici/0000	TRF	S69645043		5700.00		155169.45	CR
05-12-2023	05-12-2023	MB FTB/233390484464/AJMAL AHAM/Amal al mu/	MB	S74933473		42000.00		113169.45	CR
05-12-2023	05-12-2023	FT IMPS/IFI/333923765222/NEPTUSE V S/null	TRF	S77535668			45000.00	158169.45	CR
06-12-2023	06-12-2023	MB FT/MBS23340987702/AJMAL AHAM/FSF Resident Mon	MB	S78744454		1000.00		157169.45	CR
06-12-2023	06-12-2023	UPIOUT/334044622386/paytmqr1m80imb0fz@paytm/5462	TRF	S81393044		90.00		157079.45	CR
06-12-2023	06-12-2023	UPIOUT/334018115997/Q379854272@ybl/FedM obile/5912	TRF	S90014849		2320.00		154759.45	CR
06-12-2023	06-12-2023	UPIOUT/334018244991/q976605792@ybl/UPI/0000	TRF	S91988347		32.00		154727.45	CR
06-12-2023	06-12-2023	UPI IN/334016437072/shahfahadshahmn@okhdfcban/0000	TRF	S94446772			3000.00	157727.45	CR
06-12-2023	06-12-2023	UPIOUT/370674552488/euronetgpay.rch@icici/UP/5411	TRF	S94868876		240.90		157486.55	CR
06-12-2023	06-12-2023	UPI IN/334060344005/goog-payment@okaxis/Rewa/0000	TRF	S94876233			6.00	157492.55	CR
06-12-2023	06-12-2023	UPI IN/334017759670/arjunkrishnaofficial1-1@/0000	TRF	S95054953			110.00	157602.55	CR
06-12-2023	06-12-2023	UPIOUT/370645152930/shybinshiyas46@okhdfcbank/0000	TRF	S95068280		40.00		157562.55	CR

For THE FEDERAL BANK LTD.

Asst. Manager (Kodakara)





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YOUR PERFECT BANKING PARTNER

Date	Value Date	Particulars	Tran Type	Tran Id	Cheque Details	Withdrawals	Deposits	Balance	Cr/Dr
28-05-2024	28-05-2024	PI IN/414985759795/shahfahadshahmn@oksbi/UP/000	TRF	S71576906			500.00	590304.39	CR
28-05-2024	28-05-2024	PI IN/100001273671/ansilp261@okhdfcbank/UPI/00	TRF	S72103763			1000.00	591304.39	CR
28-05-2024	28-05-2024	PI IN/100001291900/ansilp261@okhdfcbank/UPI/00	TRF	S72108349			800.00	592104.39	CR
28-05-2024	28-05-2024	PI IN/14943083151/shybinshiyas46@okhdfcbank/00	TRF	S73972597			1200.00	593304.39	CR
28-05-2024	28-05-2024	POS/659977/H AND F ONE STOP SERVICE AND ON/1145	TRF	S76127444		1057.50		592246.89	CR
28-05-2024	28-05-2024	PI IN/NI PT USE V S/SBIN224149957613/SBI	TRF	S77174277			49995.28	642242.17	CR
28-05-2024	28-05-2024	PI IN/NI PT USE V S/SBIN224149957742/SBI	TRF	S77174978			55995.28	698237.45	CR
28-05-2024	28-05-2024	PI IN/NI PT USE V S/SBIN224149957797/SBI	TRF	S77175199			75995.28	774232.73	CR
28-05-2024	28-05-2024	PI IN/NI PT USE V S/SBIN224149957936/SBI	TRF	S77177914			44995.28	819228.01	CR
28-05-2024	28-05-2024	PI OUT/414914052715/50100503497786@HDFC/000100000	TRF	S78822377		20000.00		799228.01	CR
28-05-2024	28-05-2024	PI OUT/414914052911/50100503497786@HDFC/000100000	TRF	S78855475		19900.00		779328.01	CR
28-05-2024	28-05-2024	PI OUT/414910371855/ajmalmotivez46-okhdfcb/0000	TRF	S78895271		500.00		778828.01	CR
28-05-2024	28-05-2024	PI IN/414904192325/shahfahadshahmn@oksbi/UP/000	TRF	S79517837			1000.00	779823.01	CR
28-05-2024	28-05-2024	PI IN/414955140188/jishnutr333-okhdfcbank/0000	TRF	S80458411			300.00	780123.01	CR
28-05-2024	28-05-2024	SB FTB/241499088684/AMAL AL MU/Achu bro/Deposit	MB	S84945151			20000.00	800123.01	CR
28-05-2024	28-05-2024	PI OUT/414930897136/adhjarjun2020@oksbi/P/0000	TRF	S87990319		1250.00		798878.01	CR
28-05-2024	28-05-2024	SB FTB/241499016639/AMAL AL MU/Achu bro/	MB	S88139191			16000.00	814878.01	CR
28-05-2024	28-05-2024	PI IN/CDM/9519/FBI-KODAKARA WR.	TRF	S88731714			4000.00	818878.01	CR
28-05-2024	28-05-2024	PI IN/414922487219/anoopmohanan738-oksb/0000	TRF	S89734628			5000.00	823878.01	CR
28-05-2024	28-05-2024	PI OUT/414919897997/neptusekabeer-oksb/0000	TRF	S90544673		3800.00		820078.01	CR
GRAND TOTAL						8435767.49	9253720.96		

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 ****

For THE FEDERAL BANK LTD.

Asst. Manager (Kodakara)

