



भारतीय स्टेट बैंक  
**State Bank of India**

हर भारतीय का बैंक  
THE BANKER TO EVERY INDIAN

**KOLLARACKAL'S BUILDING,  
M.G ROAD, EDAPALLY-PANVEL HIGHWAY, CHOORI,  
KOSARAGOD, KERALA-671121.**

**Tel: 04994 2200 82** Email: NOT AVAILABLE.

RM/PNV/2024-5

28-05-2024

KOSARAGOD

**TO WHOMSOEVER IT MAY CONCERN**

This is to certify that **Mr. SHYAMJITH SUKUMARAN**, S/O SUKUMARAN KUMARAN, is maintaining account No.00000036225865456 with State Bank of India, Kosaragod Branch since 2013.

The balance in his Savings Account as at the close of business hours on 28-05-2024 is Rs.11,05,786.74( Eleven Lakh Five Thousand Seven Hundred Eighty Six and Seventy Four Paisa Only).

This certificate is issued at the specific request of the customer and accordance with, and subject to the terms and conditions as applicable to the Savings Account. The bank disclaims any liability for any credit related decision taken by any under based on the certificate.

**STATE BANK OF INDIA**



**Authorised Signatory**





Account Name : MR. SHYAMJITH SUKUMARAN  
Address : S/O SUKUMARAN  
KUMARAN, R/O  
HOUSE NO.  
PULARI, PUNJAVI  
BEACH,  
KANHANGAD,  
SOUTH PO,  
KASARAGOD, PIN:  
671315, KERALA,  
INDIA.

Date : 29 MAY 2024  
Account Number : 00000036225865456  
Account Description : REGULAR SB CHQ-INDIVIDUALS  
Branch : KASARAGOD, KERALA  
Drawing Power : 0.00  
Interest Rate(% p.a.) : 2.7  
MOD Balance : 0.00  
CIF No. : 89398790082  
IFS Code : SBIN0070201  
MICR Code : 671002902  
Nomination Registered : Yes  
Balance as on 29 MAY 2024 : 11,05,786.74

Account Statement from 28 November 2023 to 29 May 2024.

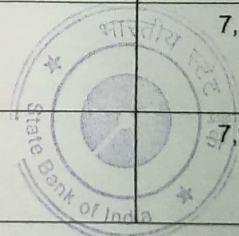
Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
28 Nov 2023	28 Nov 2023	TO TRANSFER- UPI/DR/336864773124/Rajesh r/PYTM/paytm-6717/Oid20-		20.00		55,033.31
30 Nov 2023	30 Nov 2023	TO TRANSFER- UPI/DR/337049603700/RAVIN DER/CNRB/9991306514/Payme-		180.00		54,853.31
02 Dec 2023	02 Dec 2023	BY TRANSFER- UPI/CR/337362290126/PANKA J/SBIN/8950549473/Payme-			5,00,886.00	5,55,739.31
03 Dec 2023	03 Dec 2023	BY TRANSFER- UPI/CR/300724405014/DARLA A/SBIN/8096785005/NA-			1,00,946.00	6,56,685.31
05 Dec 2023	05 Dec 2023	BY TRANSFER- UPI/CR/337368586752/PANKA J/SBIN/8950549473/Payme-			1,00,796.00	7,57,481.31
10 Dec 2023	10 Dec 2023	TO TRANSFER- UPI/DR/300733717852/RAJES H K/SBIN/mauryaraje/Payme-		8,000.00		7,49,481.31
15 Dec 2023	15 Dec 2023	TO TRANSFER- UPI/DR/337406689275/Bharti A/YESB/AIRTELPRED/Payme-		99.00		7,49,382.31
16 Dec 2023	16 Dec 2023	TO TRANSFER- UPI/DR/337448693151/PhoneP e/YESB/BBPSBP@ybl/Paymen		588.82		7,48,793.49
18 Dec 2023	18 Dec 2023	TO TRANSFER- UPI/DR/300871834605/Paytm Wa/PYTM/9069606569/NA-		2,000.00		7,46,793.49
19 Dec 2023	19 Dec 2023	TO TRANSFER- UPI/DR/337853494422/RAVIN DER/CNRB/9991306514/Payme-		240.00		7,46,553.49
20 Dec 2023	20 Dec 2023	TO TRANSFER- UPI/DR/301279456902/Airtel/AL RP/airtel.rzp/Payment-		2,999.00		7,43,554.49



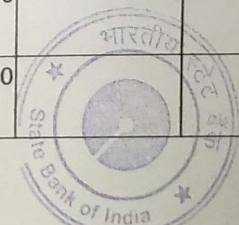
Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
26 Dec 2023	26 Dec 2023	TO TRANSFER- UPI/DR/337962132927/ELLIOT T /BARB/alix.ellio/Payme-		1,500.00		7,42,054.49
02 Jan 2024	02 Jan 2024	BY TRANSFER- UPI/CR/301399386613/RAJES H K/SBIN/mauryaraje/UPI-			1,00,000.00	8,42,054.49
06 Jan 2024	06 Jan 2024	BY TRANSFER- UPI/CR/301486368933/Paytm/ PYTM/ptmupf@pay/Cashback-			11.33	8,42,065.82
13 Jan 2024	13 Jan 2024	by debit card- OTHPPOS301407929000YAMU NA OILS YAMUNANAGA -		2,880.00		8,39,185.82
16 Jan 2024	16 Jan 2024	TO TRANSFER- UPI/DR/301421131576/Airtel M/ICIC/airtelmone/Payme-		500.00		8,38,685.82
20 Jan 2024	20 Jan 2024	TO TRANSFER- UPI/DR/301426142828/Ashok Ku/PYTM/paytm-6909/Oid20-		458.00		8,38,227.82
25 Jan 2024	25 Jan 2024	TO TRANSFER- UPI/DR/301575149819/Taco Bel/PYTM/paytm-6392/Oid4e-		313.00		8,37,914.82
02 Feb 2024	02 Feb 2024	by debit card-OTHPG 301522274351AddMoneytoWall Noida-		690.00		8,37,224.82
06 Feb 2024	06 Feb 2024	TO TRANSFER- UPI/DR/338293019861/PhoneP e/YESB/BILLDESKPP/Paymen-		99.00		8,37,125.82
08 Feb 2024	08 Feb 2024	TO TRANSFER- UPI/DR/338264421032/RAVIN DER/CNRB/9991306514/Paym e-		80.00		8,37,045.82
12 Feb 2024	12 Feb 2024	TO TRANSFER- UPI/DR/301608480394/Razorp ay/ICIC/airtelin.r/Payme-		301.00		8,36,744.82
20 Feb 2024	20 Feb 2024	TO TRANSFER- UPI/DR/301759255286/SUMIT AG/PYTM/paytm-6860/Oid20-		175.00		8,36,569.82
21 Feb 2024	21 Feb 2024	TO TRANSFER- UPI/DR/301761838248/Dinesh K/PYTM/paytm-6538/Oid20-		100.00		8,36,469.82
22 Feb 2024	22 Feb 2024	TO TRANSFER- UPI/DR/301772438101/SCOTC H T/HDFC/scotchapl/NA-		900.00		8,35,569.82
24 Feb 2024	24 Feb 2024	TO TRANSFER- UPI/DR/338431663770/RAVIN DER/CNRB/9991306514/Paym e-		120.00		8,35,449.82
24 Feb 2024	24 Feb 2024	TO TRANSFER- UPI/DR/301930963831/Airtel/AI RP/airtel.rzp/PayviaR-		99.00		8,35,350.82
25 Feb 2024	25 Feb 2024	TO TRANSFER- UPI/DR/302197658954/AKSHA Y /FDRL/BHARATPE.9/Payme -		30.00		8,35,320.82
26 Feb 2024	26 Feb 2024	TO TRANSFER- UPI/DR/302197298072/AASHN EET/BARB/aasnit2746/Payme-		100.00		8,35,220.82
28 Feb 2024	28 Feb 2024	BY TRANSFER- NEFT*ICIC0000105*ICIB23021 0016372*Refrac Consultan-			70,590.00	9,05,810.82
29 Feb 2024	29 Feb 2024	TO TRANSFER- UPI/DR/338720831587/RAVIN DER/CNRB/9991306514/Paym e-		180.00		9,05,630.82
01 Mar 2024	01 Mar 2024	TO TRANSFER- UPI/DR/302159946854/Rajesh r/PYTM/paytmqr281/Payme-		70.00		9,05,560.82
02 Mar 2024	02 Mar 2024	TO TRANSFER- UPI/DR/302154571888/LALI CHAND/UTIB/lb2466691-/Pay-		594.00		9,04,966.82



Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
03 Mar 2024	03 Mar 2024	TO TRANSFER- UPI/DR/338837024434/RAVINDER/CNRB/9991306514/Payme-		300.00		8,45,860.82
04 Mar 2024	04 Mar 2024	TO TRANSFER- UPI/DR/302206562803/Kumar mall/PYTM/paytmqr281/Pay-		1,037.00		8,44,832.82
05 Mar 2024	05 Mar 2024	TO TRANSFER- UPI/DR/338991999565/RAVINDER/CNRB/9991306514/Payme-		120.00		8,44,703.82
07 Mar 2024	07 Mar 2024	by debit card- OTHPOS302418000207SHRI RAM FUELS YAMUNANAGA-		3,044.36		8,41,659.46
07 Mar 2024	07 Mar 2024	TO TRANSFER- UPI/DR/302498482815/Add Mone/PYTM/add-money@/Oid20-		21.00		8,41,638.46
08 Mar 2024	08 Mar 2024	TO TRANSFER- UPI/DR/339084418172/SUNIL SA/HDFC/9255005503/Payme-		500.00		8,41,138.46
10 Mar 2024	10 Mar 2024	TO TRANSFER- UPI/DR/339089507128/SUNIL SA/HDFC/9255005503/Payme-		500.00		8,40,638.46
11 Mar 2024	11 Mar 2024	TO TRANSFER- UPI/DR/339101469291/Meena pa/PYTM/paytm-6796/Oid20-		350.00		8,40,288.46
12 Mar 2024	12 Mar 2024	TO TRANSFER- UPI/DR/339125913303/Aniket /SBIN/9399438328/NA-		2,100.00		8,38,188.46
14 Mar 2024	14 Mar 2024	TO TRANSFER- UPI/DR/339256780774/SUNIL SA/HDFC/9255005503/Payme-		1,300.00		8,36,888.46
15 Mar 2024	15 Mar 2024	TO TRANSFER- UPI/DR/339340916459/Jagdish /SBIN/9728299910/Paymen-		480.00		8,36,408.46
16 Mar 2024	16 Mar 2024	TO TRANSFER- UPI/DR/302777658307/UPSTOX/UTIB/upstoxsec2/UPSTOX-		20,000.00		8,16,408.46
18 Mar 2024	18 Mar 2024	TO TRANSFER- UPI/DR/302747181632/VFS Glob/ICIC/cca.vfsglo/Payme-		1,250.00		8,15,158.46
20 Mar 2024	20 Mar 2024	TO TRANSFER- UPI/DR/302746671407/KUSUM GU/HDFC/kusummangl/Payme-		5,500.00		8,09,658.46
21 Mar 2024	21 Mar 2024	TO TRANSFER- UPI/DR/339337486329/RAVINDER/CNRB/9991306514/Payme-		60.00		8,09,598.46
23 Mar 2024	23 Mar 2024	TO TRANSFER- UPI/DR/302813702931/Bank Acc/PUNB/1610000105/Payme-		18,000.00		7,91,598.46
26 Mar 2024	26 Mar 2024	TO TRANSFER- UPI/DR/302831550638/Kumar mall/PYTM/paytmqr281/Pay-		441.00		7,91,157.46
29 Mar 2024	29 Mar 2024	TO TRANSFER- UPI/DR/339568828935/RAVINDER/CNRB/9991306514/Payme-		120.00		7,91,037.46
02 Apr 2024	02 Apr 2024	TO TRANSFER- UPI/DR/303054847150/SHUBHAM/PYTM/paytm-7539/Oid202-		70.00		7,90,967.46
03 Apr 2024	03 Apr 2024	TO TRANSFER- UPI/DR/339656158494/RAVINDER/CNRB/9991306514/Payme-		100.00		7,90,867.46
04 Apr 2024	04 Apr 2024	by debit card- SBIPOS004368932634REL RETAIL LTD-FRESH YAMUNANAG-		347.02		7,90,520.46



Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
05 Apr 2024	05 Apr 2024	TO TRANSFER- UPI/DR/339696411088/SCOTC HTA/PYTM/paytm-7132/Oid20-		2,000.00		7,88,520.46
07 Apr 2024	07 Apr 2024	ATM WDL-ATM CASH 30312 NARAYAN COMPLEX YAMUNA NAGAR-		1,500.00		7,87,020.46
08 Apr 2024	08 Apr 2024	TO TRANSFER- UPI/DR/339837087679/RAVINDER/CNRB/9991306514/Payme-		130.00		7,86,890.46
10 Apr 2024	10 Apr 2024	TO TRANSFER- UPI/DR/339822818976/RAVINDER/CNRB/9991306514/Payme-		100.00		7,86,790.46
11 Apr 2024	11 Apr 2024	TO TRANSFER- UPI/DR/339895618320/The Yamu/PYTM/paytm-8851/Oid20-		283.00		7,86,507.46
12 Apr 2024	12 Apr 2024	TO TRANSFER- UPI/DR/339956785156/PhonePe/YESB/BBPSBP@ybl/Paymen-		588.82		7,85,918.64
14 Apr 2024	14 Apr 2024	TO TRANSFER- UPI/DR/303469769812/RAVINDER/CNRB/9991306514/NA-		120.00		7,85,798.64
16 Apr 2024	16 Apr 2024	TO TRANSFER- UPI/DR/303685832501/Add Mone/PYTM/add-money@/Payme-		200.00		7,85,598.64
17 Apr 2024	17 Apr 2024	TO TRANSFER- UPI/DR/340304935571/Reliance/PYTM/paytm-6494/NA-		1,848.60		7,83,750.04
20 Apr 2024	20 Apr 2024	TO TRANSFER- UPI/DR/340424896598/PhonePe/YESB/BBPSBP@ybl/Paymen-		3,390.00		7,80,360.04
21 Apr 2024	21 Apr 2024	TO TRANSFER- UPI/DR/340456231646/PhonePe/YESB/BBPSBP@ybl/Paymen-		3,790.00		7,76,570.04
23 Apr 2024	23 Apr 2024	TO TRANSFER- UPI/DR/303862128263/RAVINDER/CNRB/ravinderlo/NA-		285.00		7,76,285.04
24 Apr 2024	24 Apr 2024	TO TRANSFER- UPI/DR/303968136514/RAVINDER/CNRB/ravinderlo/NA-		60.00		7,76,225.04
26 Apr 2024	26 Apr 2024	TO TRANSFER- UPI/DR/304056955074/RAVINDER/CNRB/ravinderlo/NA-		60.00		7,76,165.04
27 Apr 2024	27 Apr 2024	TO TRANSFER- UPI/DR/304057136502/RAVINDER/CNRB/ravinderlo/NA-		80.00		7,76,085.04
30 Apr 2024	30 Apr 2024	TO TRANSFER- UPI/DR/340720084017/SUNIL SA/HDFC/9255005503/Payme-		40,000.00		7,36,085.04
01 May 2024	01 May 2024	TO TRANSFER- UPI/DR/340878036270/DINESH S/PYTM/paytmqr281/NA-		820.00		7,35,265.04
02 May 2024	02 May 2024	TO TRANSFER- UPI/DR/340900799534/SUNIL SA/HDFC/9255005503/Payme-		900.00		7,34,365.04
02 May 2024	02 May 2024	TO TRANSFER- UPI/DR/340904489027/SUNIL SA/HDFC/9255005503/Payme-		100.00		7,34,265.04
03 May 2024	03 May 2024	TO TRANSFER- UPI/DR/340967147518/Shivram /FINO/shivrmkuam/NA-		1.00		7,34,264.04
03 May 2024	03 May 2024	TO TRANSFER- UPI/DR/340967209501/Shivram /FINO/shivrmkuam/NA-		999.00		7,33,265.04



Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
05 May 2024	05 May 2024	by debit card-SBIPOS004391497008REL RETAIL LTD-FRESH YAMUNANAG-		1,414.55		7,31,850.49
06 May 2024	06 May 2024	DEBIT-ATMCard AMC 652294*9083-		147.50		7,31,702.99
08 May 2024	08 May 2024	TO TRANSFER-UPI/DR/304560667741/RAVINDER/CNRB/ravinderlo/NA-		180.00		7,31,522.99
09 May 2024	09 May 2024	BY TRANSFER-UPI/CR/341243650984/PANKAJ /SBIN/8950549473/Payme-			2,50,000.00	9,81,522.99
09 May 2024	09 May 2024	TO TRANSFER-UPI/DR/304667188226/SHUBHAM/PYTM/paytm-7539/Oid20-		40.00		9,81,482.99
11 May 2024	11 May 2024	TO TRANSFER-UPI/DR/304667780192/RAVINDER/CNRB/ravinderlo/NA-		60.00		9,81,422.99
11 May 2024	11 May 2024	TO TRANSFER-UPI/DR/304867271270/RAVINDER/CNRB/ravinderlo/NA-		160.00		9,81,262.99
11 May 2024	11 May 2024	TO TRANSFER-UPI/DR/304928944135/RAVINDER/CNRB/ravinderlo/NA-		450.00		9,80,812.99
12 May 2024	12 May 2024	TO TRANSFER-UPI/DR/341581901127/Add Mone/PYTM/add-money@/Oid20-		960.00		9,79,852.99
15 May 2024	15 May 2024	BY TRANSFER-UPI/CR/341501399135/SUNIL SA/HDFC/9255005503/Payme-			1,50,000.00	11,29,852.89
15 May 2024	15 May 2024	TO TRANSFER-UPI/DR/341525096525/DIVEK GOLA/UBIN/9718720731/NA-		2,000.00		11,27,852.99
17 May 2024	17 May 2024	by debit card-OTHPOS304915566198BPCL AJANTA FILL N FLYNEW DELHI-		1,792.40		11,26,060.99
18 May 2024	18 May 2024	TO TRANSFER-UPI/DR/341578323891/JOginder/PYTM/paytm-2318/Oid20-		60.00		11,26,000.99
18 May 2024	18 May 2024	TO TRANSFER-UPI/DR/305092081753/SURESH Y/PYTM/paytmqr281/Payme-		190.00		11,25,810.99
19 May 2024	19 May 2024	TO TRANSFER-UPI/DR/341669687879/RAVINDER/CNRB/9991306514/Payme-		2,000.00		11,23,810.99
20 May 2024	20 May 2024	TO TRANSFER-UPI/DR/341878600623/PANKAJ /SBIN/8950549473/Payme-		800.00		11,23,010.99
21 May 2024	21 May 2024	TO TRANSFER-UPI/DR/305393726892/Rana Fil/PYTM/paytm-8934/Oid20-		2,261.25		11,20,749.74
22 May 2024	22 May 2024	BULK POSTING-ACHCr UTIB00434000014276 ENGINEERSINDIA-			8,000.00	11,28,749.74
22 May 2024	22 May 2024	TO TRANSFER-UPI/DR/305481631910/KUMAR KA/PYTM/paytmqr281/Payme-		583.00		11,28,166.74
23 May 2024	23 May 2024	TO TRANSFER-UPI/DR/342086023148/RAVINDER/CNRB/9991306514/Payme-		60.00		11,28,106.74
24 May 2024	24 May 2024	BY TRANSFER-NEFT*ICIC0000105*ICIB230540046281*Refrac Consultan-			7,590.00	11,35,696.74
25 May 2024	25 May 2024	BY TRANSFER-UPI/CR/342115387556/ASHOK/SBIN/8778601271/Payme-			300.00	11,35,996.74



Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
26 May 2024	26 May 2024	BY TRANSFER- UPI/CR/342172090838/S ASHOK/SBIN/8778601271/Pay me-			2,750.00	11,38,746.74
27 May 2024	27 May 2024	TO TRANSFER- UPI/DR/342161897864/PARAM JIT/PYTM/paytmqr281/NA-		80.00		11,38,666.74
28 May 2024	28 May 2024	TO TRANSFER- UPI/DR/342340867593/RAVIN DER/CNRB/9991306514/Paym e-		2,000.00		11,36,666.74
29 May 2024	29 May 2024	TO TRANSFER- UPI/DR/342411423983/SANJIV A/PYTM/paytm-6869/Oid20-		30,880.00		11,05,786.74
					CLOSING BALANCE	11,05,786.74

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



**ATM:** Automated Teller Machine

**OTP:** One Time Password

**PIN:** Personal Identification Number

**MICR:** Magnetic Ink Character Recognition technology

**CIF:** Customer Information File

**MOD:** Multi Option Deposit

**IFS Code:** Indian Financial System Code

**RTGS:** Real Time Gross Settlement

**NEFT:** National Electronic Fund Transfer

**IMPS:** Immediate Payment Service

**UPI:** Unified Payments Interface

\*\*This is a computer generated statement and does not require a signature.

