

Branch: Kottayam

Date:30-10-2024

TO WHOMSOEVER IT MAY CONCERN

This is to certify that **Mr. Adhish Krishnan**, Holder of Passport Number: W7832260 and date of Birth:11-02-2002, residing at **Thoroppady House, Thuruthy P.O, Ernakulam, Pin:683545, Kerala, India**, is maintaining a Savings Bank Account Number 1505177000002123 in Karur Vysya Bank with Kottayam Branch and the present balance is Rs.8,52,849/- (Rupees Eight Lakhs Fifty-Two Thousand Eight Hundred and Forty-Nine only).

We also confirm that the balance in the account as on 30-10-2024 at the time of closing of banking hours is Rs.8,52,849/- (Rupees Eight Lakhs Fifty-Two Thousand Eight Hundred and Forty-Nine only).

This amount is equivalent to EURO 9,359.63 @91.12 (Approximately).

This certificate has been issued on the specific request of customer without any liability on the part of Bank or any of its officials signing the same.

The Bank is regulated by Reserve Bank of India (RBI).

Yours Sincerely,

For The KARUR VYSYA BANK LTD.


Branch Manager

Branch Manager
Email: vineethkrishnan@kvbmail.com



THE KARUR VYSYA BANK LIMITED
VIII/93, CSI Complex, MC Road,
Baker Junction, Kottayam - 686001
☎ : 0481 G :2564003
E-mail: kottayam@kvbmail.com
Website: www.kvb.co.in
CIN : L65110TN1916PLC001295

Account Statement



THE KARUR VYSYA BANK LTD.
BRANCH: KOTTAYAM
STATEMENT OF ACCOUNTS

CUSTOMER NAME AND ADDRESS
MR. ADHISH KRISHNAN
THOROPPADY HOUSE
THURUTHY P.O
ERNAKULAM
PIN 683545
KERALA INDIA

INDIAN RUPEES
FREEDOM SAVINGS
PERIOD FROM: 27-04-2024
PERIOD TO: 30-10-2024
ACCOUNT NUMBER 1505172000002123
DATE OF A/C OPENING: 06-12-2022
ACCOUNT TYPE: S.B- PRIVILEGE CARD
MODE OF OPERATION: SELF

MOBILE NO : +919946411576
E-MAIL ID : adhishkrishnan408@gmail.com
NOMINATION REGISTERED: YES



Tran Date	Chq No	Particulars	Debit	Credit	Balance
		OPENING BALANCE			832394.00
27-04-2024		NEFT/DEEPA SUNIL/SBI BANK/SBIN00098542/88951476302314		14593.00	846987.00
03-05-2024		IMPS/ANASOOYA KRISHNAN/FEDERAL BANK /FDRL00020735/95210324567895		5000.00	851987.00
05-05-2024		IMPS/SINI KRISHNAN/FEDERAL BANK /FDRL00035654/45568975153508		9500.00	861487.00
06-05-2024		UPI/P2A/235684653414568/AKSHAY PAUL/BOI BANK/UPI-25445	158.00		861329.00
10-05-2024		NEFT/SUNIL E.S/SBI BANK/SBIN00073612/112489768351642	45000.00		816329.00
13-05-2024		NEFT/KRISHNANKUTTY T.K/FEDERAL BANK/FDRL00089460/32156415789203		10907.00	827236.00
15-05-2024		IMPS/ANASOOYA KRISHNAN/FEDERAL BANK /FDRL00020735/95210324567895		3800.00	831036.00
17-05-2024		IMPS/AKHIL S/ICICI BANK/ICIC0002496/9903550086117		2000.00	833036.00
20-05-2024		NEFT/DEEPA SUNIL/SBI BANK/SBIN00098542/88951476302314	20000.00		813036.00
21-05-2024		UPI/P2M/78499845568543/MANILAL/SBI BANK/UPI-08245		419.00	813455.00
24-05-2024		NEFT/BIJU C C /SBI BANK/SBIN0003654/54657596357696	83.00		813372.00
26-05-2024		UPI/P2A/56543658743/SURESH BA/AXIS BANK/UPI-65845		400.00	813772.00
27-05-2024		NEFT/SUNIL E.S/SBI BANK/SBIN00073612/112489768351642		19988.00	833760.00
28-05-2024		NEFT/KRISHNANKUTTY T.K/FEDERAL BANK/FDRL00089460/32156415789203		25000.00	858760.00
29-05-2024		NEFT/DEEPA SUNIL/SBI BANK/SBIN00098542/88951476302314	30000.00		828760.00
30-05-2024		IMPS/SANTHOSH S N-CANARA BANK/CNRB0002422/2458000245888		2000.00	830760.00
02-06-2024		IMPS/ANASOOYA KRISHNAN/FEDERAL BANK /FDRL00020735/95210324567895		2500.00	833260.00
02-06-2024		IMPS/GEORGE C P/KERALA GRAMIIN BANK/KLGB0003654/54657596357696		2000.00	835260.00
04-06-2024		IMPS/ANASOOYA KRISHNAN/FEDERAL BANK /FDRL00020735/95210324567895	2500.00		832760.00

Karur Vysya Bank does not ask for personal security details like your Internet banking or phone banking passwords on the email, phone or otherwise. Never disclose your passwords to anyone, even to the bank's staff

Account Statement

09-06-2024	UPI/P2A/SWIGGY/HDFC BANK/3216516002150/UPI	345.00	832415.00
09-06-2024	UPI/P2A/ANANDHU K P/SBI BANK/351654002150/UPI	500.00	831915.00
13-06-2024	IMPS/DEEPA SUNIL/SBI BANK/SBIN00098542/88951476302314	2500.00	834415.00
15-06-2024	UPI/P2A/AMAZON/CANARA BANK/321355005480/UPI	768.00	833647.00
19-06-2024	UPI/P2A/AMAL VENU/FEDERAL BANK/31654054580/UPI/	1000.00	832647.00
20-06-2024	UPI/P2A/SWIGGY/FEDERAL BANK/351654005540/UPI	649.00	931998.00
01-07-2024	IMPS/KRISHNANKUTTY T.K/FEDERAL BANK/FDRL00089460/32156415789203	4000.00	835998.00
01-07-2024	IMPS/ANASOOYA KRISHNAN/FEDERAL BANK /FDRL00020735/95210324567895	1000.00	836998.00
04-07-2024	UPI/P2A/233496301210/GREESHMA /STATE BANK/UPI	586.00	836412.00
10-07-2024	UPI/P2A/2113413811255/SREEHARI /SBI BANK/UPI	500.00	835912.00
15-07-2024	IMPS/ANASOOYA KRISHNAN/FEDERAL BANK /FDRL00020735/95210324567895	2000.00	833912.00
18-07-2024	IMPS/KRISHNANKUTTY T.K/FEDERAL BANK/FDRL00089460/32156415789203	5000.00	838912.00
23-07-2024	UPI/P2A/NIKHIL MATHEW/SBI BANK/3216540535150/UPI	844.00	838068.00
28-07-2024	UPI/2098715539547185/ARUNKUMAR/CANARA BANK	126.00	837942.00
05-08-2024	UPI/UNNIKRISHNAN/AXIS BANK/UTIB0000869/9220100349184	500.00	837442.00
10-08-2024	NEFT/KRISHNANKUTTY T.K/FEDERAL BANK/FDRL00089460/32156415789203	10000.00	847442.00
10-08-2024	UPI/P2/ZUDIO/FEDERAL BANK/3165402015240/UPI	1648.00	844794.00
19-08-2024	IMPS/ANASOOYA KRISHNAN/FEDERAL BANK /FDRL00020735/95210324567895	2000.00	842794.00
25-08-2024	IMPS/DEEPA SUNIL/SBI BANK/SBIN00098542/88951476302314	1500.00	844294.00
04-09-2024	UPI/NIKHIL MATHEW/CANARA BANK/3165002150554/UPI	300.00	843994.00
13-09-2024	UPI/P2A/SWIGGY/SBI BANK/23130211515500215/UPI	1000.00	844994.00
20-09-2024	UPI/P2A/FLIPKART/AXIS BANK/145313021580505/UPI	500.00	844494.00
08-10-2024	IMPS/DEEPA SUNIL/SBI BANK/SBIN00098542/88951476302314	4000.00	848494.00
14-10-2024	IMPS/DEEPA SUNIL/SBI BANK/SBIN00098542/88951476302314	2500.00	850994.00
23-10-2024	IMPS/DEEPA SUNIL/SBI BANK/SBIN00098542/88951476302314	2000.00	852994.00
30-10-2024	UPI/P2A/ZOMATO/FEDERAL BANK/3216502150/UPI	145.00	852849.00

TRANSACTION TOTAL 110652.00 131107.00

CLOSING BALANCE 852849.00



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Account Statement



BRN -> Branch Code
To CLG -> Clearing Debit
TD -> Term Deposit
IB -> Internet Banking

BRN -> Branch Code
To CLG -> Clearing Debit
TD -> Term Deposit
IB -> Internet Banking

CSW -> Cash Withdrawal
By CLG -> Clearing Credit
RD -> Recurring Deposit
SC -> Service Charges

Opening Balance : 8,32,394.00
Total Debit Amount : 1,10,652.00
Total Credit Amount : 1,31,107.00
Closing Balance : 8,52,849.00

Net Available Balance as of 30-10-2024 is 8,52,849.00

*****ACRONYMS DESCRIPTIONS*****

Unless the constituent, notifies the bank immediately of any discrepancy found by him/her in this statement of account, it will be taken that he/she has found the account correct.

Customer ID : 32256987
IFSC Code : KVBL0001505
MICR Code : 686053002
Branch Address : VIII/93, M.C. Road
Baker Jn Lane,
Kottayam District
Kottayam Kerala Pin:686001

For The KARUR VYSYA BANK LTD.

[Signature]
Branch Manager



Regd. Office : Karur Vysya Bank, Central office, Erode Road, Karur-639002 (Tamil Nadu)

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