

Visa Disclaimer

1) It is the responsibility of the student to submit the ORIGINALS of the non-academic documents at the consul / VFS and any negative decisions on visa upon not submitting the ORIGINAL documents or due to the forgery of the documents submitted shall not be the responsibility of Europe Study Centre.

2) It is OBLIGATORY that the complete checklist of documents including the COVER LETTER must be submitted to Head Office for the purpose of verification, and if the student carries any extra document without approval from the HO, is at the sole discretion of the student and HO cannot hold the responsibility for this document in case of visa refusal.

3) It is MANDATORY that the ordering and the verification approval of the visa checklist documents is obtained from the respective Processing Coordinator before the student is shared with the Visa Mediation Papers and appointment confirmation.

4) The student shall not be entitled for the tuition fee refund in case of visa refusal for the following reasons:

- forgery of the documents submitted for visa
- the student showing unwillingness to submit the additional documents requested by the embassy
- student showing unwillingness to submit the ORIGINALS of the non-academic documents and other prescribed documents as per the visa checklist
- Student submitting any extra document without the verification or approval from head office without any request from the consul/ VFS.
- Incomplete documents as per the checklist
- For Slovakia: All students have to undergo check and verify service.

5) The student must cooperate and must be willing to submit any additional documents as requested by the embassy for the smooth processing of their visa decisions.

Date: 03/09/2024

Place: KOZHIKODE

Signature





भारतीय स्टेट बैंक
State Bank of India
KAKKODI BRANCH (70858)

CPR ARCADE, OPP. PUBLIC HEALTH CENTRE
BALUSSERY ROAD, KAKKODI P.O.
KOZHIKODE DIST. 673611
PH: 0495 2266733
E-mail: sbi.70858@sbi.co.in

TO WHOMSOEVER IT MAY CONCERN

04.11.2024

This is to certify that Mr. Prasil Mangattu Kuzhiyil (Passport No. B8928805) residing at Mangattu Kuzhiyil House, P C Palam Post, Kakkur, Narikkuni Via, Kozhikode-673585, Kerala, India is having Savings Account with us bearing account number 67214715090. The details of the account is given below:

Account No. - 67214715090
Account Name - Prasil Mangattu Kuzhiyil
Account Balance - Rs. 8,21,029.79 as on 04.11.2024
Account Balance in Euros - 8840.64 Euros (1 Euro = Rs. 92.87)
Account open date - 07/03/2013

This letter is issued as per request from Customer for Overseas purpose and no risk and cost to the Issuing Officer or to the Bank.

For State Bank of India

कृते भारतीय स्टेट बैंक
For STATE BANK OF INDIA

शाखा प्रबंधक, कक्कोडी
Branch Manager, Kakkodi

(Branch Manager)





STATE BANK OF INDIA
STATEMENT OF ACCOUNT

Date : 04-11-24

Customer Name : Mr. PRASIL MANGATTU KUZHIYIL
Address : MANGATTU KUZHIYIL HOUSE,P C PALAM POST,KAKKUR, NARIKKUNI VIA,Kozhikode,KERALA-673585.
Branch : KAKKODI
Account Number : 67214715090
CIF No. : 77082578905
Email : prasilmk779@gmail.com
IFSC : SBIN0070858
MICR : 673002923
Available Balance : 821029.790 CR
Uncleared Balance : 0.000 CR
Account Description : REGULAR SAVINGS BANK ACCOUNT Currency : INR

Txn Date	Value Date	Description	Ref/Cheque No.	Debit	Credit	Balance
05-08-24	05-08-24	UPI/CR/458417014278/NIJAS C P/SBIN/nijascp916/UPI	000000	-	50000.00 CR	452465.69 CR
05-08-24	05-08-24	CASH DEPOSIT SELF	000000	-	200000.00 CR	652465.69 CR
05-08-24	05-08-24	UPI/CR/421891468346/Muhammed/SBIN/muhammedja/UP	000000	-	3000.00 CR	655465.69 CR
05-08-24	05-08-24	INB IMPS/421817977075/IDF-XX736-UNIMONI /ModulePay	000000	-	1.00 CR	655466.69 CR
05-08-24	05-08-24	UPI/DR/421893615130/BIJU C/YESB/paytmqr1xg/UPI	000000	50.00 DR	-	655416.69 CR
05-08-24	05-08-24	UPI/DR/421893675337/ABDUL KH/YESB/q040385485/UPI	000000	58.00 DR	-	655358.69 CR
05-08-24	05-08-24	UPI/DR/421899878739/NASEEH K P/CNRB/kpnaseeh8-/UPI	000000	40000.00 DR	-	615358.69 CR
06-08-24	06-08-24	UPI/CR/421994582214/NASEEH /FDRL/kpnaseeh8@/UPI	000000	-	40000.00 CR	655358.69 CR
06-08-24	06-08-24	UPI/CR/421941559926/NASEEH KP/KLGB/kpnaseeh8-/UPI	000000	-	5000.00 CR	660358.69 CR
06-08-24	06-08-24	UPI/DR/421919720496/MANNATH H /YESB/q603987866/UPI	000000	120.00 DR	-	660238.69 CR
06-08-24	06-08-24	CASH DEPOSIT SELF	000000	-	95000.00 CR	755238.69 CR
06-08-24	06-08-24	UPI/CR/421979771866/ANANTH AK/FDRL/ananthu917/UPI	000000	-	38000.00 CR	793238.69 CR
06-08-24	06-08-24	UPI/CR/421902351104/NASEEH /FDRL/kpnaseeh8@/UPI	000000	-	10000.00 CR	803238.69 CR

कुते भारतीय बँक
For STATE-BANK OF INDIA
ब्रान्च प्रबन्धक, कक्कोडी
Branch Manager, Kakkodi





STATE BANK OF INDIA
STATEMENT OF ACCOUNT

Date : 04-11-24

Txn Date	Value Date	Description	Ref/Cheque No.	Debit	Credit	Balance
06-08-24	06-08-24	UPI/CR/421902426015/Miss APA/CBIN/apamapras/UPI	000000	-	10000.00 CR	813238.69 CR
06-08-24	06-08-24	UPI/DR/421923968087/Linsha/Y ESB/paytmqr1th/UPI	000000	100.00 DR	-	813138.69 CR
06-08-24	06-08-24	UPI/DR/421924425363/Linsha/Y ESB/paytmqr1th/UPI	000000	90.00 DR	-	813048.69 CR
06-08-24	06-08-24	UPI/DR/421927475424/Linsha/Y ESB/paytmqr1th/UPI	000000	10.00 DR	-	813038.69 CR
06-08-24	06-08-24	ATM CASH 7032 KAKKODI ONSITE KOZHIKODE	000000	20000.00 DR	-	793038.69 CR
06-08-24	06-08-24	UPI/DR/421928486273/Gireesh K/YESB/paytmqr13k/UPI	000000	96.00 DR	-	792942.69 CR
06-08-24	06-08-24	UPI/DR/421929084515/Miss. AP/CBIN/apamapras/UPI	000000	10000.00 DR	-	782942.69 CR
06-08-24	06-08-24	UPI/DR/421935776908/ZERO ZED/SBIN/duluhadi@o/UPI	000000	49500.00 DR	-	733442.69 CR
06-08-24	06-08-24	UPI/CR/421995448909/VENKAT ESHA/IOBA/8618652626/P	000000	-	3500.00 CR	736942.69 CR
06-08-24	06-08-24	ATM CASH 9758 NARIKKUNI ADWM KOZHIKODE	000000	20000.00 DR	-	716942.69 CR
07-08-24	07-08-24	INB Friend	000000	10.00 DR	-	716932.69 CR
07-08-24	07-08-24	INB Friend	000000	40000.00 DR	-	316932.69 CR
07-08-24	07-08-24	SBIYB24220132402437952763-PAI	000000	500.00 DR	-	316432.69 CR
07-08-24	07-08-24	UPI/DR/422069783720/NIJAS C P/SBIN/nijascp916/UPI	000000	50000.00 DR	-	266432.69 CR
07-08-24	07-08-24	CDM0040105NARIKKUNI ADWM KOZHIKODE KL	000000	-	1500.00 CR	267932.69 CR
07-08-24	07-08-24	CDM0040109NARIKKUNI ADWM KOZHIKODE KL	000000	-	8000.00 CR	275932.69 CR
07-08-24	07-08-24	UPI/DR/422079332066/NASEEH /YESB/paytmqrc6j/UPI	000000	40000.00 DR	-	235932.69 CR
08-08-24	08-08-24	UPI/DR/422197225066/AKSHAY P/CNRB/akshay.vip/UPI	000000	500.00 DR	-	235432.69 CR
08-08-24	08-08-24	PMJBY UPTO 31-05-25 CIF: 77082578905	000000	436.00 DR	-	234996.69 CR
08-08-24	08-08-24	UPI/DR/422104249613/NIMS LLP/YESB/paytmqr281/UPI	000000	370.00 DR	-	234626.69 CR
08-08-24	08-08-24	CDM8040103NARIKKUNI ADWM KOZHIKODE KL	000000	-	2500.00 CR	237126.69 CR
08-08-24	08-08-24	UPI/DR/422128366483/ANANTH AK/SBIN/ananthu917/UPI	000000	36000.00 DR	-	201126.69 CR



Txn Date	Value Date	Description	Ref/Cheque No.	Debit	Credit	Balance
09-08-24	09-08-24	UPI/DR/422244675065/Kumar An/SBIN/7061728551/UPI	000000	80.00 DR	-	201046.69 CR
09-08-24	09-08-24	UPI/DR/422246322345/AASIM/YESB/paytmqr281/UPI	000000	130.00 DR	-	200916.69 CR
09-08-24	09-08-24	UPI/DR/422246406384/NARIKKUN/YESB/q55200861@/UPI	000000	60.00 DR	-	200856.69 CR
09-08-24	09-08-24	UPI/DR/422249368915/AMINA/SBIN/aminanasar/UPI	000000	60.00 DR	-	200796.69 CR
09-08-24	09-08-24	ATM CASH 42221 NEAR GOVT HOSPITAL NARINARIKKUNI	000000	500.00 DR	-	200296.69 CR
09-08-24	09-08-24	UPI/DR/422257220004/IBTISAA M/YESB/q366466256/UPI	000000	87.00 DR	-	200209.69 CR
10-08-24	10-08-24	UPI/DR/422307213503/Google I/ICIC/gpayrechar/UPI	000000	22.00 DR	-	200187.69 CR
10-08-24	10-08-24	UPI/DR/422308059227/NESTO	000000	4.00 DR	-	200183.69 CR
10-08-24	10-08-24	UPI/DR/422375737652/BAJAJ FI/HDFC/bajajfinan/NZKp0	000000	5734.00 DR	-	194449.69 CR
12-08-24	12-08-24	INB Friend	000000	10.00 DR	-	194439.69 CR
12-08-24	12-08-24	INB Friend	000000	190000.00 DR	-	4439.69 CR
12-08-24	12-08-24	UPI/DR/422519242793/JAMSHEER/SBIN/pkmuhammed/UPI	000000	1500.00 DR	-	2939.69 CR
12-08-24	12-08-24	UPI/DR/422524344593/FRESH CH/YESB/paytmqr595/UPI	000000	310.00 DR	-	2629.69 CR
13-08-24	13-08-24	UPI/CR/422604243317/Miss APA/CBIN/aparnapras/UPI	000000	-	2000.00 CR	4629.69 CR
14-08-24	14-08-24	UPI/DR/422713634766/ARJITH J/CNRB/arjithjain/UPI	000000	1000.00 DR	-	3629.69 CR
14-08-24	14-08-24	UPI/DR/422731889753/NASEEH KP/KLGB/kpnaseeh8-/UPI	000000	1700.00 DR	-	1929.69 CR
15-08-24	15-08-24	UPI/DR/422892971767/SANDHY AC/HDFC/sandhyacin/Ease	000000	300.00 DR	-	1629.69 CR
15-08-24	15-08-24	UPI/DR/422867014389/ABDUL RA/YESB/q443523532/UPI	000000	700.00 DR	-	929.69 CR
16-08-24	16-08-24	UPI/CR/459534324160/REMYA M/SBIN/remyasmooth/UPI	000000	-	5000.00 CR	5929.69 CR
16-08-24	16-08-24	UPI/CR/422961725847/REMYA M/SBIN/remyasmooth/UPI	000000	-	1000.00 CR	6929.69 CR
16-08-24	16-08-24	UPI/CR/422948249807/Miss APA/CBIN/aparnapras/UPI	000000	-	6000.00 CR	12929.69 CR
16-08-24	16-08-24	UPI/DR/422906006111/Muhammed/SBIN/muhammedja/UP	000000	12900.00 DR	-	29.69 CR



STATE BANK OF INDIA
STATEMENT OF ACCOUNT

Date : 04-11-24

Txn Date	Value Date	Description	Ref/Cheque No.	Debit	Credit	Balance
16-08-24	16-08-24	UPI/CR/422906070999/Muhammed/SBIN/muhammedja/UP	000000	-	12900.00 CR	12929.69 CR
17-08-24	17-08-24	UPI/DR/423014006278/AMBADI F/YESB/paytm-6705/UPI	000000	260.00 DR	-	12669.69 CR
17-08-24	17-08-24	UPI/DR/423025145310/SHABEEL/YESB/q866209659/UPI	000000	115.00 DR	-	12554.69 CR
17-08-24	17-08-24	UPI/DR/423025176463/SHABEEL/YESB/q563312885/UPI	000000	20.00 DR	-	12534.69 CR
17-08-24	17-08-24	UPI/DR/423034692098/Muhammed/SBIN/muhammedja/UP	000000	360.00 DR	-	12174.69 CR
18-08-24	18-08-24	UPI/DR/423138109469/Google I/ICIB/gpayrechar/UPI	000000	22.00 DR	-	12152.69 CR
19-08-24	19-08-24	UPI/DR/423297439712/Miss. AP/CBIN/aparnapras/UPI	000000	6000.00 DR	-	6152.69 CR
20-08-24	20-08-24	UPI/DR/423319826398/KASTHURI/YESB/paytmqr5cf/UPI	000000	170.00 DR	-	5982.69 CR
20-08-24	20-08-24	UPI/DR/423333188980/STARLYB/YESB/q645097176/UPI	000000	12.00 DR	-	5970.69 CR
20-08-24	20-08-24	UPI/DR/423334829406/NISHADK/YESB/paytmqr1n3/UPI	000000	180.00 DR	-	5790.69 CR
20-08-24	20-08-24	UPI/DR/423334916296/Rahna Ni/YESB/paytmqrgvy/UPI	000000	1600.00 DR	-	4190.69 CR
20-08-24	20-08-24	UPI/DR/423337515003/SARATHM/YESB/q433187489/UPI	000000	230.00 DR	-	3960.69 CR
20-08-24	20-08-24	UPI/DR/423342411222/GLADYBS/SBIN/bsglady201/UPI	000000	22.10 DR	-	3938.59 CR
21-08-24	21-08-24	UPI/DR/423479305688/NARIKKUN/YESB/q123967356/UPI	000000	360.00 DR	-	3578.59 CR
21-08-24	21-08-24	ATM CASH 42341 BALUSSERY CALICUT BRANCCALICUT	000000	2000.00 DR	-	1578.59 CR
21-08-24	21-08-24	UPI/CR/423465049592/Miss APA/CBIN/aparnapras/UPI	000000	-	1600.00 CR	3178.59 CR
21-08-24	21-08-24	UPI/DR/423415254524/SHIYANMS/SIBL/shiyanshal/UPI	000000	40.00 DR	-	3138.59 CR
22-08-24	22-08-24	UPI/DR/423557614346/NARIKKUN/YESB/q18366523@/UPI	000000	260.00 DR	-	2878.59 CR
22-08-24	22-08-24	UPI/DR/423566568907/HAMZAN/YESB/q064032308/UPI	000000	150.00 DR	-	2728.59 CR
22-08-24	22-08-24	UPI/DR/423567796206/SARATHV/SBIN/achusarath/UPI	000000	20.00 DR	-	2708.59 CR
23-08-24	23-08-24	UPI/CR/460293738999/JIJITHAC/UTIB/jijithasar/UPI	000000	-	1500.00 CR	4208.59 CR
23-08-24	23-08-24	UPI/DR/423681630936/ayishaM/CNRB/nummi.art-/UPI	000000	1000.00 DR	-	3208.59 CR



STATE BANK OF INDIA
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Date : 04-11-24

Txn Date	Value Date	Description	Ref/Cheque No.	Debit	Credit	Balance
23-08-24	23-08-24	UPI/DR/423601932390/NARIKK UN/YESB/q04292199@UPI	000000	260.00 DR	-	2948.59 CR
24-08-24	24-08-24	UPI/DR/423721990243/BANEESH H /YESB/q893314085/UPI	000000	180.00 DR	-	2768.59 CR
24-08-24	24-08-24	UPI/CR/423727939333/ANEKH V K/SBIN/aneekh6@oks/UPI	000000	-	250.00 CR	3018.59 CR
24-08-24	24-08-24	UPI/DR/423728041556/Masters /YESB/paytmqr281/UPI	000000	530.00 DR	-	2488.59 CR
24-08-24	24-08-24	UPI/DR/423742127734/MUHAM MED/YESB/q068819321/UPI	000000	25.00 DR	-	2463.59 CR
24-08-24	24-08-24	UPI/DR/423743797883/AMEEN H/SBIN/hadymujeeb/UPI	000000	100.00 DR	-	2363.59 CR
24-08-24	24-08-24	UPI/DR/423743815940/Miss. AP/CBIN/aparnapras/UPI	000000	2200.00 DR	-	163.59 CR
24-08-24	24-08-24	UPI/DR/423743826949/Miss. AP/CBIN/aparnapras/UPI	000000	100.00 DR	-	63.59 CR
24-08-24	24-08-24	UPI/CR/460399848644/PRASIN P/UTIB/prasinprem/UPI	000000	-	100.00 CR	163.59 CR
25-08-24	25-08-24	UPI/CR/423845838723/ARSHAK /IOBA/arshakt4-/UPI	000000	-	120.00 CR	283.59 CR
25-08-24	25-08-24	UPI/CR/460456148870/JARSHID /SBIN/jarshidonl/UPI	000000	-	360.00 CR	643.59 CR
25-08-24	25-08-24	UPI/CR/423876842383/RAHEEZ M/FDRL/raheezmanz/UPI	000000	-	120.00 CR	763.59 CR
25-08-24	25-08-24	UPI/DR/423845921504/SHAMSU DH/UTIB/meleppattp/UPI	000000	720.00 DR	-	43.59 CR
25-08-24	25-08-24	UPI/CR/423822830808/Miss APA/CBIN/aparnapras/UPI	000000	-	2200.00 CR	2243.59 CR
25-08-24	25-08-24	UPI/DR/423856407633/SHAJI C K/YESB/q248348968/UPI	000000	170.00 DR	-	2073.59 CR
25-08-24	25-08-24	UPI/DR/423856910615/NARIKK UN/YESB/q99834872@UPI	000000	200.00 DR	-	1873.59 CR
25-08-24	25-08-24	UPI/DR/423857559151/NARIKK UN/YESB/q04292199@UPI	000000	260.00 DR	-	1613.59 CR
27-08-24	27-08-24	UPI/DR/424040127767/Google I/ICIC/gpayrechar/UPI	000000	22.00 DR	-	1591.59 CR
27-08-24	27-08-24	UPI/DR/424041549776/BIJU C/YESB/paytmqr281/UPI	000000	100.00 DR	-	1491.59 CR
29-08-24	29-08-24	DEP TFR	000000	-	32000.00 CR	33491.59 CR
29-08-24	29-08-24	GOLD LOAN CLOSURE	000000	30004.00 DR	-	3487.59 CR
29-08-24	29-08-24	UPI/DR/424226426236/Gireesh K/YESB/paytmqr13k/UPI	000000	130.00 DR	-	3357.59 CR





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Txn Date	Value Date	Description	Ref/Cheque No.	Debit	Credit	Balance
30-08-24	30-08-24	UPI/DR/424351938129/Google I/CIC/gpayrechar/UPI	000000	250.90 DR	-	3106.69 CR
30-08-24	30-08-24	437222 GOLD APRS CHG-29/08	000000	100.00 DR	-	3006.69 CR
30-08-24	30-08-24	UPI/DR/424398513200/SALEEN A/YESB/paytmqr281/UPI	000000	20.00 DR	-	2986.69 CR
30-08-24	30-08-24	UPI/DR/424402560566/JARSHID /SBIN/jarshidoni/UPI	000000	140.00 DR	-	2846.69 CR
31-08-24	31-08-24	UPI/DR/424427072843/M/S.VIVA I/CIC/eazypay.00/UPI	000000	110.00 DR	-	2736.69 CR
31-08-24	31-08-24	UPI/CR/424470596568/GLADY B S/SBIN/bsglady201/UPI	000000	-	1000.00 CR	3736.69 CR
31-08-24	31-08-24	UPI/DR/4244440091110/NARIKK UN/YESB/q887634210/UPI	000000	120.00 DR	-	3616.69 CR
31-08-24	31-08-24	UPI/CR/424427750535/MUHAM MAD/CNRB/afthabafu4/UPI	000000	-	100.00 CR	3716.69 CR
01-09-24	01-09-24	UPI/DR/424558128912/Miss. AP/CBIN/apamapras/UPI	000000	200.00 DR	-	3516.69 CR
01-09-24	01-09-24	UPI/CR/424508013391/JEESHM A /SBIN/jeeshmakgm/UPI	000000	-	1500.00 CR	5016.69 CR
01-09-24	01-09-24	UPI/DR/424510020596/BINSHIT H/FDRL/binshithla/UPI	000000	4970.00 DR	-	46.69 CR
03-09-24	03-09-24	UPI/DR/424799378177/Google I/CIC/gpayrechar/UPI	000000	22.00 DR	-	24.69 CR
03-09-24	03-09-24	UPI/CR/424703318643/Muhammed/SBIN/muhammedja/UP	000000	-	100.00 CR	124.69 CR
03-09-24	03-09-24	UPI/CR/424704007549/JERIN K M/SBIN/crabbyjeri/UPI	000000	-	100.00 CR	224.69 CR
03-09-24	03-09-24	UPI/CR/461394416193/NAFEES AT/BARB/nafeesathu/UPI	000000	-	200.00 CR	424.69 CR
03-09-24	03-09-24	UPI/DR/424706396197/AMBADI F/YESB/paytm-6705/UPI	000000	120.00 DR	-	304.69 CR
03-09-24	03-09-24	UPI/CR/424711642066/Ardhra K P/SBIN/7306722109/Pay	000000	-	450.00 CR	754.69 CR
03-09-24	03-09-24	UPI/CR/424724215880/GEETHU A M/BARB/anjugeethu/UPI	000000	-	240.00 CR	994.69 CR
03-09-24	03-09-24	UPI/DR/424708705769/NAAS ASS/YESB/paytmqr281/UPI	000000	960.00 DR	-	34.69 CR
04-09-24	04-09-24	UPI/DR/424827433482/GEETHU A M/BARB/anjugeethu/UPI	000000	30.00 DR	-	4.69 CR
06-09-24	06-09-24	UPI/CR/425007795484/SAJITH K/CSBK/sajithdink/UPI	000000	-	2000.00 CR	2004.69 CR
06-09-24	06-09-24	UPI/DR/425074904130/NAFEES AT/BARB/nafeesathu/UPI	000000	200.00 DR	-	1804.69 CR





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Txn Date	Value Date	Description	Ref/Cheque No.	Debit	Credit	Balance
06-09-24	06-09-24	UPI/DR/425085209584/CM RAHAT/YESB/paytmqr1hw/UPI	000000	152.00 DR	-	1652.69 CR
07-09-24	07-09-24	UPI/DR/425103182269/AMBADI F/YESB/paytm-6705/UPI	000000	330.00 DR	-	1322.69 CR
07-09-24	07-09-24	UPI/DR/425110157686/Abdul Ma/YESB/paytmqr1ec/UPI	000000	40.00 DR	-	1282.69 CR
07-09-24	07-09-24	UPI/DR/425114342774/AASIM/Y ESB/paytmqr281/UPI	000000	130.00 DR	-	1152.69 CR
07-09-24	07-09-24	UPI/DR/425145099411/HEAMAR AJ/YESB/q007800589/UPI	000000	30.00 DR	-	1122.69 CR
07-09-24	07-09-24	UPI/DR/425147351188/Ashim T V/CNRB/ashimtv95@/UPI	000000	100.00 DR	-	1022.69 CR
08-09-24	08-09-24	UPI/DR/425258953086/AMBADI F/YESB/paytm-6705/UPI	000000	330.00 DR	-	692.69 CR
08-09-24	08-09-24	UPI/DR/425282592985/ABDUL KH/YESB/q040385485/UPI	000000	118.00 DR	-	574.69 CR
08-09-24	08-09-24	UPI/DR/425284239041/NARIKK UN/YESB/q887634210/UPI	000000	120.00 DR	-	454.69 CR
08-09-24	08-09-24	UPI/DR/425289068565/IBRAHIM /YESB/q032609872/UPI	000000	144.00 DR	-	310.69 CR
09-09-24	09-09-24	UPI/DR/425309516072/Google I/ICIC/gpayrechar/UPI	000000	49.00 DR	-	261.69 CR
09-09-24	09-09-24	UPI/DR/425321317644/ADIL MUH/FDRL/adilppskdr/UPI	000000	215.00 DR	-	46.69 CR
10-09-24	10-09-24	UPI/DR/425452125438/SAHIL K A/KKBK/ameersim14/UPI	000000	30.00 DR	-	16.69 CR
10-09-24	10-09-24	UPI/CR/425449244186/AMALJIT H/IPOS/amaljitham/UPI	000000	-	4500.00 CR	4516.69 CR
10-09-24	10-09-24	UPI/DR/425482315729/BIJU C/YESB/paytmqr281/UPI	000000	70.00 DR	-	4446.69 CR
10-09-24	10-09-24	UPI/DR/425496710931/JEENA A P/BARB/jeenaambal/UPI	000000	4000.00 DR	-	446.69 CR
11-09-24	11-09-24	UPI/DR/425514438589/SUBAID A E/FDRL/subaidaabo/UPI	000000	100.00 DR	-	346.69 CR
11-09-24	11-09-24	UPI/DR/425515463019/ABDUL KH/YESB/q040385485/UPI	000000	58.00 DR	-	288.69 CR
11-09-24	11-09-24	UPI/DR/425517089208/Google I/ICIC/gpayrechar/UPI	000000	19.00 DR	-	269.69 CR
11-09-24	11-09-24	UPI/CR/425536213835/JEENA A P/FDRL/jeenaambal/UPI	000000	-	4070.00 CR	4339.69 CR
12-09-24	12-09-24	UPI/CR/425624446709/Ashim T V/CNRB/ashimtv95@/UPI	000000	-	100.00 CR	4439.69 CR
13-09-24	13-09-24	UPI/DR/425730839483/Google I/ICIC/gpayrechar/UPI	000000	22.00 DR	-	4417.69 CR





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Txn Date	Value Date	Description	Ref/Cheque No.	Debit	Credit	Balance
13-09-24	13-09-24	UPI/CR/425701033260/RUDRAN AR/IPOS/gcosmo458@/UPI	000000	-	50.00 CR	4467.69 CR
13-09-24	13-09-24	UPI/DR/425732593009/Muhammed/PPIW/8921220789/UPI	000000	100.00 DR	-	4367.69 CR
13-09-24	13-09-24	UPI/DR/425735333033/BIJUC/YESB/paytmqr281/UPI	000000	75.00 DR	-	4292.69 CR
14-09-24	14-09-24	UPI/DR/425866450809/JERIN KM/SBIN/crabbyjeri/UPI	000000	30.00 DR	-	4262.69 CR
14-09-24	14-09-24	UPI/DR/425899326303/Rahna Ni/YESB/paytmqrgvy/UPI	000000	680.00 DR	-	3582.69 CR
15-09-24	15-09-24	UPI/DR/425902520784/CM RAHAT/YESB/paytmqr1hw/UPI	000000	164.00 DR	-	3418.69 CR
16-09-24	16-09-24	UPI/DR/426070622895/Google I/ICIC/gpayrechar/UPI	000000	22.00 DR	-	3396.69 CR
17-09-24	17-09-24	UPI/CR/426122385701/NASEEH KP/KLGB/kpnaseeh8-/UPI	000000	-	7500.00 CR	10896.69 CR
17-09-24	17-09-24	UPI/CR/426146205582/NASEEH /FDRL/kpnaseeh8@/UPI	000000	-	500.00 CR	11396.69 CR
18-09-24	18-09-24	UPI/DR/426282352174/NOUSHA D /YESB/q296802176/UPI	000000	30.00 DR	-	11366.69 CR
18-09-24	18-09-24	UPI/DR/426294920438/MUHAMMED/SBIN/jaseelm412/UPI	000000	4500.00 DR	-	6866.69 CR
19-09-24	19-09-24	UPI/DR/426363216301/ABDULLA /YESB/q022122345/UPI	000000	40.00 DR	-	6826.69 CR
20-09-24	20-09-24	UPI/CR/426429419055/NASEEH KP/KLGB/kpnaseeh8-/UPI	000000	-	1500.00 CR	8326.69 CR
20-09-24	20-09-24	UPI/DR/426495840811/FAMOUS B/YESB/paytmqr58h/UPI	000000	140.00 DR	-	8186.69 CR
20-09-24	20-09-24	UPI/DR/426497464607/Miss SHA/sbin/2021487121/enrol	000000	4196.00 DR	-	3990.69 CR
20-09-24	20-09-24	UPI/DR/426418376464/JOHN V V/KLGB/johnvettik/SINDH	000000	1000.00 DR	-	2990.69 CR
22-09-24	22-09-24	UPI/DR/426699874749/Mas Petr/YESB/paytmqr197/UPI	000000	360.00 DR	-	2630.69 CR
22-09-24	22-09-24	UPI/DR/426625792786/NANMAN DA/YESB/q324628499/UPI	000000	50.00 DR	-	2580.69 CR
23-09-24	23-09-24	UPI/DR/426727915899/Google I/ICIC/gpayrechar/UPI	000000	250.90 DR	-	2329.79 CR
25-09-24	25-09-24	UPI/DR/426951749758/MAHABO OB/YESB/q572623034/UPI	000000	24.00 DR	-	2305.79 CR
25-09-24	25-09-24	INTEREST CREDIT	000000	-	278.00 CR	2583.79 CR
28-09-24	28-09-24	UPI/DR/427286763092/JAMSHEEN/KLGB/jamsheenc/UPI	000000	809.00 DR	-	1774.79 CR





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Txn Date	Value Date	Description	Ref/Cheque No.	Debit	Credit	Balance
13-09-24	13-09-24	UPI/CR/425701033260/RUDRAN AR/IPOS/gcosmo458@/UPI	000000	-	50.00 CR	4467.69 CR
13-09-24	13-09-24	UPI/DR/425732593009/Muhammed/PPIW/8921220789/UPI	000000	100.00 DR	-	4367.69 CR
13-09-24	13-09-24	UPI/DR/425735333033/BIJUC/YESB/paytmqr281/UPI	000000	75.00 DR	-	4292.69 CR
14-09-24	14-09-24	UPI/DR/425866450809/JERIN KM/SBIN/crabbyjeri/UPI	000000	30.00 DR	-	4262.69 CR
14-09-24	14-09-24	UPI/DR/425899326303/Rahna Ni/YESB/paytmqrgvy/UPI	000000	680.00 DR	-	3582.69 CR
15-09-24	15-09-24	UPI/DR/425902520784/CM RAHAT/YESB/paytmqr1hw/UPI	000000	164.00 DR	-	3418.69 CR
16-09-24	16-09-24	UPI/DR/426070622895/Google I/CIC/gpayrechar/UPI	000000	22.00 DR	-	3396.69 CR
17-09-24	17-09-24	UPI/CR/426122385701/NASEEH KP/KLGB/kpnaseeh8-/UPI	000000	-	7500.00 CR	10896.69 CR
17-09-24	17-09-24	UPI/CR/426146205582/NASEEH /FDRL/kpnaseeh8@/UPI	000000	-	500.00 CR	11396.69 CR
18-09-24	18-09-24	UPI/DR/426282352174/NOUSHAD /YESB/q296802176/UPI	000000	30.00 DR	-	11366.69 CR
18-09-24	18-09-24	UPI/DR/426294920438/MUHAMMED/SBIN/jaseelm412/UPI	000000	4500.00 DR	-	6866.69 CR
19-09-24	19-09-24	UPI/DR/426363216301/ABDULLA /YESB/q022122345/UPI	000000	40.00 DR	-	6826.69 CR
20-09-24	20-09-24	UPI/CR/426429419055/NASEEH KP/KLGB/kpnaseeh8-/UPI	000000	-	1500.00 CR	8326.69 CR
20-09-24	20-09-24	UPI/DR/426495840811/FAMOUS B/YESB/paytmqr58h/UPI	000000	140.00 DR	-	8186.69 CR
20-09-24	20-09-24	UPI/DR/426497464607/Miss SHA/sbin/2021487121/enrol	000000	4196.00 DR	-	3990.69 CR
20-09-24	20-09-24	UPI/DR/426418376464/JOHN V V/KLGB/johnvettik/SINDH	000000	1000.00 DR	-	2990.69 CR
22-09-24	22-09-24	UPI/DR/426699874749/Mas Petr/YESB/paytmqr197/UPI	000000	360.00 DR	-	2630.69 CR
22-09-24	22-09-24	UPI/DR/426625792786/NANMAN DA/YESB/q324628499/UPI	000000	50.00 DR	-	2580.69 CR
23-09-24	23-09-24	UPI/DR/426727915899/Google I/CIC/gpayrechar/UPI	000000	250.90 DR	-	2329.79 CR
25-09-24	25-09-24	UPI/DR/426951749758/MAHABOB/YESB/q572623034/UPI	000000	24.00 DR	-	2305.79 CR
25-09-24	25-09-24	INTEREST CREDIT	000000	-	278.00 CR	2583.79 CR
28-09-24	28-09-24	UPI/DR/427286763092/JAMSHEEN/KLGB/jamsheenanac/UPI	000000	809.00 DR	-	1774.79 CR



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Txn Date	Value Date	Description	Ref/Cheque No.	Debit	Credit	Balance
28-09-24	28-09-24	UPI/DR/427289920609/MADAM BI /YESB/paytm.s146/UPI	000000	419.00 DR	-	1355.79 CR
28-09-24	28-09-24	UPI/DR/427208556773/JARSHID /SBIN/jarshidonl/UPI	000000	120.00 DR	-	1235.79 CR
29-09-24	29-09-24	UPI/DR/427329158872/NARIKK UN/YESB/q77127401@/UPI	000000	70.00 DR	-	1165.79 CR
29-09-24	29-09-24	UPI/DR/427330906476/AASIM/Y ESB/paytmqr10l/UPI	000000	130.00 DR	-	1035.79 CR
30-09-24	30-09-24	UPI/DR/427400653818/Kerala S/ICIC/ksrtc.bdpq/Pay	000000	729.00 DR	-	306.79 CR
01-10-24	01-10-24	UPI/DR/427552136099/ABDUL AZ/YESB/q860316627/UPI	000000	180.00 DR	-	126.79 CR
01-10-24	01-10-24	UPI/CR/427536780185/ANANTH AK/FDRL/ananthu917/UPI	000000	-	4970.00 CR	5096.79 CR
01-10-24	01-10-24	UPI/DR/427559914036/BINSHIT H/FDRL/binshithla/UPI	000000	4970.00 DR	-	126.79 CR
03-10-24	03-10-24	UPI/CR/427728471138/SHABEE R /KSBK/shabeerram/UPI	000000	-	4900.00 CR	5026.79 CR
03-10-24	03-10-24	UPI/DR/427720229665/ANANTH AK/SBIN/ananthu917/UPI	000000	4970.00 DR	-	56.79 CR
08-10-24	08-10-24	UPI/CR/428288756330/ANEKH V K/SBIN/aneekh6@oks/UPI	000000	-	300.00 CR	356.79 CR
08-10-24	08-10-24	UPI/CR/428289171033/Muhamm ed/SBIN/muhammedja/UP	000000	-	200.00 CR	556.79 CR
08-10-24	08-10-24	OTHPOS428211364329AMBADI FULES KOZHICODE	000000	360.00 DR	-	196.79 CR
08-10-24	08-10-24	UPI/DR/428299223825/FRESH CH/YESB/paytmqr595/UPI	000000	100.00 DR	-	96.79 CR
09-10-24	09-10-24	UPI/DR/428334225495/Google I/ICIC/gpayrechar/UPI	000000	49.00 DR	-	47.79 CR
16-10-24	16-10-24	UPI/CR/429027666824/JIBIN TP/SBIN/jibinvinod/UPI	000000	-	2.00 CR	49.79 CR
16-10-24	16-10-24	UPI/DR/429027637030/Google I/ICIC/gpayrechar/UPI	000000	49.00 DR	-	0.79 CR
16-10-24	16-10-24	UPI/CR/893155466064/NIMISHA /SBIN/8590210258/Payme	000000	-	170.00 CR	170.79 CR
16-10-24	16-10-24	UPI/DR/429071687240/Muhamm ed/SBIN/muhammedja/UP	000000	170.00 DR	-	0.79 CR
18-10-24	18-10-24	UPI/CR/429226115247/SARATH V/KKBK/achusarath/UPI	000000	-	49.00 CR	49.79 CR
18-10-24	18-10-24	UPI/DR/429226595169/Google I/ICIC/gpayrechar/UPI	000000	49.00 DR	-	0.79 CR
29-10-24	29-10-24	UPI/CR/430379608796/Miss APA/CBIN/apamapras/UPI	000000	-	50.00 CR	50.79 CR



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Txn Date	Value Date	Description	Ref/Cheque No.	Debit	Credit	Balance
30-10-24	30-10-24	UPI/DR/430485074664/Google I/ICIC/gpayrechar/UPI	000000	49.00 DR	-	1.79 CR
02-11-24	02-11-24	UPI/CR/430752804886/ADARSH P/SBIN/adarshpdin/UPI	000000	-	50.00 CR	51.79 CR
02-11-24	02-11-24	UPI/DR/430761811282/Google I/ICIC/gpayrechar/UPI	000000	22.00 DR	-	29.79 CR
02-11-24	02-11-24	CASH DEPOSIT SELF	000000	-	275000.00 CR	275029.79 CR
03-11-24	03-11-24	UPI/CR/467402240779/UTHARA J/CNRB/utharajain/UPI	000000	-	40000.00 CR	315029.79 CR
03-11-24	03-11-24	UPI/CR/430825533544/UTHARA J/CNRB/utharajain/UPI	000000	-	40000.00 CR	355029.79 CR
03-11-24	03-11-24	UPI/CR/467418737510/UTHARA J/CNRB/utharajain/UPI	000000	-	10000.00 CR	365029.79 CR
04-11-24	04-11-24	UPI/CR/430970880626/ADARSH P/SBIN/adarshpdin/UPI	000000	-	50000.00 CR	415029.79 CR
04-11-24	04-11-24	INB	000000	-	169000.00 CR	584029.79 CR
04-11-24	04-11-24	INB	000000	-	187000.00 CR	771029.79 CR
04-11-24	04-11-24	UPI/CR/430977285758/ADARSH P/SBIN/adarshpdin/UPI	000000	-	30000.00 CR	801029.79 CR
04-11-24	04-11-24	UPI/CR/430922264062/ARJUN P I/ICIC/arjunpdine/UPI	000000	-	20000.00 CR	821029.79 CR

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

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

कुसे भारतीय स्टेट बैंक
For STATE BANK OF INDIA
आशा प्रबन्धक, कक्कोडी
Branch Manager, Kakkodi

