



TV2086922041924



GOVERNMENT OF INDIA  
MINISTRY OF EXTERNAL AFFAIRS  
REGIONAL PASSPORT OFFICE, TRIVANDRUM

Telephone : 4712460132  
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Website : www.passportindia.gov.in  
File Number : TV2086922041924

REGIONAL PASSPORT OFFICE,  
SNSM Building, Karalkada  
Junction, Pettah, P.O., Trivandrum-695024, Kerala.

PCC Issuance Date : 23/10/2024



**POLICE CLEARANCE CERTIFICATE**

It is certified that there is no adverse information against Mr. IJAS KABEERKUTTY S/o KABEERKUTTY, holder of Indian Passport No S1892996, issued at TRIVANDRUM, on 14/06/2018 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.



*Jeevamarajoy*  
जीवा मरिया जॉय  
JEEVA MARIA JOY  
क्षेत्रीय पासपोर्ट अधिकारी  
Regional Passport Officer  
तिरुवनंतपुरम  
Thiruvananthapuram

Stamp of the Office of Issue

Signature of Passport Authority




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

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**REPUBLIC OF INDIA**  
 Country

**This public document**  
**POLICE CLEARANCE CERTIFICATE**  
 has been signed by **JEEVA MARIA JOY**  
 acting in the capacity of **RPO**  
 bears the seal/stamp of **RPO, THIRUVANANTHAPURAM**

**Certified**  
 at **NEW DELHI, INDIA** the **01-Nov-2024**  
 by **SO (OI/Attestation) MINISTRY OF EXTERNAL AFFAIRS**  
 No **KLKD0010669324**

Seal / Stamp is issued to **IJAS KABEERKUTTY**

Signature 

**OI 2723330**



**(बी.एस.एस.वी. नारायण मुर्ति,**  
**BSSV Narayana Murthy)**  
 अनुभाग अधिकारी (सत्यापन / ओ.आई.)  
 Section Officer (Attestation/O.I.)  
 सी.पी.वी. प्रभाग / C.P.V. Division  
 विदेशी मंत्रालय, नई दिल्ली  
 Ministry of External Affairs, New Delhi

25/10/2024

To,

Ijas Kabeerkutty  
Naluvila Veedu  
Perumpuzha P.O  
Kollam, Kerala  
Pin:691504

Dear Sir,

This is to kindly inform you that Mr. Ijas Kabeerkutty (passport no: S1892996 ) Residing at Naluvila Veedu, Perumpuzha P.O, kollam Kerala Pin:691504, India is an account holder of State Bank of India, Kundara Branch. He is maintaining a savings Bank account no: 20322723016 with us since 16/09/2015.

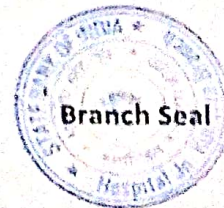
The balance in the mentioned account as on 25/10/2024 is Rs 9,13,163.13 /- (Rs Nine Lakh Thirteen Thousand One Hundred And Sixty Three Rupees Thirteen paise Only ) which is approximately equivalent to 10030 Euro (Ten Thousand And Thirty Only ) at conversion rate 1 Euro = 91.04 INR.

This amount is available to Mr.Ijas Kabeerkutty and he can withdraw the amount any time. This Certificate is issued as per the request of Mr. Ijas Kabeerkutty, for Schengen visa processing without any risk or liability to the bank or any of its officers.

Yours faithfully

For STATE BANK OF INDIA

Branch Manager, Hospital Junction, Kundara Branch, Kerala







# STATEMENT OF ACCOUNT

STATE BANK OF INDIA

HOSPITAL JUNCTION KUNDARA

PSV TOWERS

HOSPITAL JUNCTION KUNDARA PO KOLLAM

DISTRICT

Pin Code : 691501

IJAS K

NALUVILA VEEDU

PUNAKKANNOOR, PERUMPUZHA P O, KOLLAM

ELAMPALLOOR

Kollam

Pin Code : 691504

Branch Code : 14246

Branch Email : sbi.14246@sbi.co.in

Branch Phone : 2520006

Date of Statement : 25-10-2024  
Time of Statement : 12:33:44  
Cleared Balance : 9,13,163.13CR  
Uncleared Amount : 0.00  
+MOD Bal : 0.00  
Limit : 0.00  
Monthly Avg Balance : 0.00  
Interest Rate : 2.70 % p.a.  
Drawing Power : 0.00  
Account Open Date : 26-10-2015

CIF No : 88695643173  
Account No : 20322723016  
Product : REGULAR SB CHQ-INDIVIDUALS  
IFSC Code : SBIN0014246  
MICR Code : 691002202  
Currency : INR  
Account Status : OPEN  
Nominee Name : SHEEJA A  
Email : ijaskabeer33@gmail.com

Statement From : 01-04-2024 To 25-10-2024

Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
		BROUGHT FORWARD				32,209.99CR
01-04-2024	01-04-2024	DEP TFR UPI/CR/409232890486/FATHIM A H/CNRB/fathimalja/UPI 0097732162091 AT 14246 HOSPITAL JUNCTION KUNDARA			20,000.00	52,209.99CR
01-04-2024	01-04-2024	WDL TFR UPI/DR/409246886645/adamin te/FDRL/adaminter2/UPI 0097690162095 AT 14246 HOSPITAL JUNCTION KUNDARA		50,000.00		2,209.99CR
02-04-2024	02-04-2024	DEP TFR UPI/CR/409343385167/IJAS K/HDFC/ijaskabeer/UPI 0097733162090 AT 14246 HOSPITAL JUNCTION KUNDARA			200.00	2,409.99CR
02-04-2024	02-04-2024	WDL TFR UPI/DR/445977048014/RAJEND RAN/hdfc/5010029246/UPI 0097691162095 AT 14246 HOSPITAL JUNCTION KUNDARA		2,400.00		9.99CR
02-04-2024	02-04-2024	DEP TFR UPI/CR/445910261889/FATHIM A H/CNRB/fathimalja/UPI 0097733162090 AT 14246 HOSPITAL JUNCTION KUNDARA			60,000.00	60,009.99CR



Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
02-04-2024	02-04-2024	WDL TFR UPI/DR/409371298302/Axis/UTI B/crud.club@payment 0097691162095 AT 14246 HOSPITAL JUNCTION KUNDARA		59,982.00		17.89CR
02-04-2024	02-04-2024	DEP TFR UPI/CR/409365959125/MAHIMA T/HDFC/mahimakund/UPI 0097733162090 AT 14246 HOSPITAL JUNCTION KUNDARA			3,500.00	3,517.89CR
02-04-2024	02-04-2024	WDL TFR UPI/DR/445978383297/MOHAM MED/YESB/q682208290/UPI 0097691162095 AT 14246 HOSPITAL JUNCTION KUNDARA		50.00		3,467.89CR
03-04-2024	03-04-2024	WDL TFR UPI/DR/409497607375/J F C FR/CNRB/1099493170/UPI 0097692162094 AT 14246 HOSPITAL JUNCTION KUNDARA		140.00		3,327.89CR
03-04-2024	03-04-2024	WDL TFR UPI/DR/446055141088/MOHAM MED/YESB/q521000674/UPI 0097692162094 AT 14246 HOSPITAL JUNCTION KUNDARA		60.00		3,267.89CR
03-04-2024	03-04-2024	DEP TFR UPI/CR/409408903405/MAHIMA T/HDFC/mahimakund/UPI 0097734162099 AT 14246 HOSPITAL JUNCTION KUNDARA			3,000.00	6,267.89CR
03-04-2024	03-04-2024	DEP TFR UPI/CR/409409043239/MAHIMA T/HDFC/mahimakund/UPI 0097734162099 AT 14246 HOSPITAL JUNCTION KUNDARA			764.00	7,031.89CR
03-04-2024	03-04-2024	WDL TFR UPI/DR/409424536620/IJAS K/HDFC/ijaskabeer/UPI 0097693162093 AT 14246 HOSPITAL JUNCTION KUNDARA		2,400.00		4,631.89CR
04-04-2024	04-04-2024	WDL TFR UPI/DR/446100731114/BCLASS Y/HDFC/bclassy.es/Payme 0097693162093 AT 14246 HOSPITAL JUNCTION KUNDARA		49.00		4,582.89CR
04-04-2024	04-04-2024	DEP TFR UPI/CR/446191452336/ANTONY R/FDRU/rrantony58/rent 0097735162098 AT 14246 HOSPITAL JUNCTION KUNDARA			20,000.00	24,582.89CR
04-04-2024	04-04-2024	DEP TFR UPI/CR/446159950355/FATHIM A H/CNRB/fathimaija/UPI 0097735162098 AT 14246 HOSPITAL JUNCTION KUNDARA			50,000.00	74,582.89CR





Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
04-04-2024	04-04-2024	WDL TFR UPI/DR/446117153522/MAHIM A T/HDFC/mahimakund/UPI 0097693162093 AT 14246 HOSPITAL JUNCTION KUNDARA		6,000.00		68,582.99CR
04-04-2024	04-04-2024	WDL TFR UPI/DR/446186973582/MAHIM A T/HDFC/mahimakund/UPI 0097693162093 AT 14246 HOSPITAL JUNCTION KUNDARA		14,000.00		54,582.99CR
04-04-2024	04-04-2024	WDL TFR UPI/DR/409521062563/GARAG EPR/UTIB/slice.rzp@UPI 0097693162093 AT 14246 HOSPITAL JUNCTION KUNDARA		51,500.00		3,082.99CR
04-04-2024	04-04-2024	WDL TFR UPI/DR/409505780442/MOHAM MED/YESB/q521000674/UPI 0097693162093 AT 14246 HOSPITAL JUNCTION KUNDARA		160.00		2,922.99CR
04-04-2024	04-04-2024	WDL TFR UPI/DR/446119245269/Axis/UTI B/cred.club@payment 0097694162092 AT 14246 HOSPITAL JUNCTION KUNDARA		494.00		2,428.99CR
04-04-2024	04-04-2024	DEP TFR UPI/CR/409552702082/IJAS K/FDRL/ijaskabeer/UPI 0097736162097 AT 14246 HOSPITAL JUNCTION KUNDARA			2,150.00	4,578.99CR
05-04-2024	05-04-2024	DEBIT ACHDR HDFC00017000001103 HDFC BANK LIM1		4,542.00		36.99CR
05-04-2024	05-04-2024	DEP TFR UPI/CR/409685408226/MAHIMA T/HDFC/mahimakund/UPI 0097736162097 AT 14246 HOSPITAL JUNCTION KUNDARA			20,000.00	20,036.99CR
05-04-2024	05-04-2024	DEP TFR UPI/CR/409686051572/VISHNU M/UBIN/vishnumahl/UPI 0097736162097 AT 14246 HOSPITAL JUNCTION KUNDARA			10,000.00	30,036.99CR
05-04-2024	05-04-2024	WDL TFR UPI/DR/409638434333/hafisyas /FDRL/hafisyasee/UPI 0097694162092 AT 14246 HOSPITAL JUNCTION KUNDARA		30,000.00		36.99CR
06-04-2024	06-04-2024	DEP TFR UPI/CR/409735005822/MAHIMA T/HDFC/mahimakund/UPI 0097737162096 AT 14246 HOSPITAL JUNCTION KUNDARA			10,000.00	10,036.99CR





Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
24-10-2024	24-10-2024	DEP TFR INB IMPS/429808435508/ibl- XX486-MUHAMMED/Kabeer 0097997162098 AT 14246 HOSPITAL JUNCTION KUNDARA			54,750.00	8,28,144.13CR
24-10-2024	24-10-2024	DEP TFR UPI/CR/429807462041/VISHNU U/FDRL/vihnusreek/UPI 0097736162097 AT 14246 HOSPITAL JUNCTION KUNDARA			33,650.00	8,61,704.13CR
24-10-2024	24-10-2024	WDL TFR UPI/DR/429815696700/CRED/U TIB/cred.club@/payment 0097694162092 AT 14246 HOSPITAL JUNCTION KUNDARA		49,999.00		8,11,795.13CR
24-10-2024	24-10-2024	DEP TFR UPI/CR/466435280701/SAIDALI /CNRB/kaattisaid/UPI 0097736162097 AT 14246 HOSPITAL JUNCTION KUNDARA			1,100.00	8,12,895.13CR
24-10-2024	24-10-2024	DEP TFR UPI/CR/429819272884/VISHNU U/FDRL/vihnusreek/UPI 0097736162097 AT 14246 HOSPITAL JUNCTION KUNDARA			10,700.00	8,23,595.13CR
24-10-2024	24-10-2024	DEP TFR INB IMPS/429816544715/ibl- XX486-MUHAMMED/Kabeer 0098331162097 AT 14246 HOSPITAL JUNCTION KUNDARA			43,700.00	8,67,295.13CR
24-10-2024	24-10-2024	WDL TFR UPI/DR/466452592155/GOLDE N L/YESB/q653647414/UPI 0097694162092 AT 14246 HOSPITAL JUNCTION KUNDARA		152.00		8,67,143.13CR
24-10-2024	24-10-2024	DEP TFR INB IMPS/429820606820/ibl- XX486-MUHAMMED/Kabeer 0097960162097 AT 14246 HOSPITAL JUNCTION KUNDARA			22,300.00	8,89,443.13CR
24-10-2024	24-10-2024	DEP TFR UPI/CR/429835861845/VISHNU U/FDRL/vihnusreek/UPI 0097736162097 AT 14246 HOSPITAL JUNCTION KUNDARA			4,800.00	8,94,243.13CR
24-10-2024	24-10-2024	DEP TFR INB IMPS/429821629617/ibl- XX486-MUHAMMED/Kabeer 0098332162096 AT 14246 HOSPITAL JUNCTION KUNDARA			24,000.00	9,18,243.13CR
25-10-2024	25-10-2024	WDL TFR UPI/DR/466563608670/MAHIM A T/YESB/q183242636/UPI 0097695162091 AT 14246 HOSPITAL JUNCTION KUNDARA		5,000.00		9,13,243.13CR





Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
25-10-2024	25-10-2024	WDL TFR UPI/DR/466564621892/SIDHAR TH AYESD/q340720330/UP 0097695162091 AT 14246 HOSPITAL JUNCTION KUNDARA		60 00		9,13,163.13CR
		CLOSING BALANCE				9,13,163.13CR

**Statement Summary :**

01-04-2024 To 25-10-2024

Brought Forward	Dr Count	Cr Count	Total Debits	Total Credits	Closing Balance
32,209.99CR	540	341	63,31,616.66	72,12,569.80	9,13,163.13CR

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder Please Check The Transaction With Extra Care.

\*---END OF STATEMENT---\*

कृत् भारतीय स्टेट बैंक  
For ST  
शाखा प्रबन्धक  
Branch Manager, Hoshiarpur

