



കരുന്നാഗപ്പള്ളി 1 ശാखा/KARUNAGAPALLY 1 BRANCH

ഇമെയ്‌ലി/Email : cb2896@canarabank.com, ടൂർഫോൺ/Ph : +914762631950, +918281991326

To,

Sajin Nazer

Ashaanveetil

Palakkal, Thevalakkara P.O Kollam

Pin: 690524

Dear Madam,

This is to kindly inform you that Mr.Sajin Nazer (Passport no: X7205891) residing at Ashaanveetil Palakkal, Thevalakkara P.O Kollam Pin: 690524, Kerala, India is an account holder of Canara Bank Ltd, Karunagappally branch. He is maintaining a savings bank account no: 2896101014228 with us since 04-01-2021.

The balance in the mentioned account as on 01/10/2024 is Rs.8,00,024.81/- (Eight lakhs and twenty four rupees and paisa Eighty one only) which is approximately equivalent to 8569/- Euro (Eight Thousand Five hundred and Sixty Nine Euro) at conversion rate. 1 Euro = 93.36 INR.

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

Yours faithfully,

കരുന്നാഗപ്പള്ളി ശാഖ/For CANARA BANK (2896)

Officer/ Senior Branch Manager
(Karunagappally)



Statement for A/c XXXXXXXXX4228 for the period 02-Apr-2024 to 01-Oct-2024

Customer Id	XXXXXXX66	Branch Code	2896
Name	SAJINNAZER	Branch Name	KARUNAGAPALLY
Phone	+918157870702	IFSC Code	CNRB0002896
Address	ASHANVEETIL PALACKAL THEVALAKKARA KOLLAM KOLLAM KERALA	Address	1ST FLOOR NOORAS TOWER, NEAR GOVERNMENT HOSPITAL, PADA NORTH, KARUNAGAPALLY KERALA

Date	Particulars	Deposits	Withdrawals	Balance
		Opening Balance		0.00
01-04-2024	UPI/CR/409276124677/SAJI S/SBIN/**JI777@OKICICI/UPI// CI379B71BAFB604B6580A7AE6 9A6E2AC1E/01/04/2024 23:55:07 Chq: 409276124677	2,100.00		2,100.00
02-04-2024	UPI/CR/409341734795/ROJAN SAT/HDFC/**84988@AXISB/PAI D VIA//ACD01HTDFBP55EJKQ1ZA XDWVSB0FD/02/04/2024 00:09:51 Chq: 409341734795	2,000.00		4,100.00
02-04-2024	UPI/CR/409397329189/SALHAA J P/KLGB/**59926@YBL/PAYMEN T //YBLD0366E6737164FDB9321F 906D1AA51C5/02/04/2024 00:14:39 Chq: 409397329189	2,000.00		6,100.00
02-04-2024	UPI/CR/445950536860/SAJIN NAZ/HDFC/**NAZAR@IBL/PAY MENT //IBL19239F2C9690415C949E8A 74083C31C6/02/04/2024 00:15:53 Chq: 445950536860	400.00		6,500.00



Date	Particulars	Deposits	Withdrawals	Balance
02-04-2024	SMS CHARGES ON ACTUAL BASISDUE DT:23-MAR-24 Chq: 0		13.52	6,486.48
02-04-2024	NACH BAJAJFINANCELTD 5M60CDJZ626477 CNRB7020802220000378 Chq:		4,058.00	2,428.48
02-04-2024	NACH BAJAJFINANCELTD 5M60CDKE760331 CNRB7020802220000378 Chq:		2,250.00	178.48
05-04-2024	UPI/CR/409643068258/JASMI NA/SBIN/**MI007@OKSBI/UPI// SBI06B597073A614081AF3E81 C7C39A1008/05/04/2024 10:56:21 Chq: 409643068258	2,000.00		2,178.48
05-04-2024	UPI/DR/409661107848/SALHAA J P/HDFC/**007- 1@OKSBI/UPI//HDF0842623478 194F268CF880FB67B6ECB8/05/ 04/2024 10:56:54 Chq: 409661107848		2,000.00	178.48
05-04-2024	UPI/DR/446258760914/MANHAL N/SBIN/**40418@YBL/PAYMEN T //YBLF0719B8B79494212A6171 BB476B12FF7/05/04/2024 11:23:45 Chq: 446258760914		100.00	78.48
08-04-2024	UPI/CR/409926396733/JASMI NA/SBIN/**MI007@OKSBI/UPI// SBI7302C1C791B4451AAA6F04 C2DFA12C8E/08/04/2024 23:41:07 Chq: 409926396733	1,000.00		1,078.48
09-04-2024	UPI/DR/410020338462/MUHAM MED /UBIN/**404- 1@OKICICI/UPI//HDF0308E231 09E1467CBE2F7CC4D2D53E00/ 09/04/2024 00:26:43 Chq: 410020338462		1,000.00	78.48



Date	Particulars	Deposits	Withdrawals	Balance
30-09-2024	UPI/DR/427481600708/COUNTER 4/YESB/**56075@YBL/UPI//HDF 2A808633258D4FA99FA532FF9 6ED9C13/30/09/2024 11:34:05 Chq: 427481600708		500.00	2,78,879.81
30-09-2024	UPI/CR/427429112598/JASMINA/SBIN/**MI007@OKAXIS/UPI/ /AXI34CDA96EFE2F4428A7904 BE8F2085F7B/30/09/2024 12:44:33 Chq: 427429112598	80,000.00		3,58,879.81
30-09-2024	UPI/CR/427496606580/JASMINA/SBIN/**MI007@OKAXIS/UPI/ /AXIC25505ACBAD547E0930B3 849D50DEBB3/30/09/2024 12:45:00 Chq: 427496606580	10,000.00		3,68,879.81
30-09-2024	MOB-IMPS-CR/JASMINE NA/THE STATE /67177744258/NULL/963373363 8/30/09/2024 15:02:23/427415549582 Chq: 427415549582	1,10,000.00		4,78,879.81
30-09-2024	MOB-IMPS-CR/JASMINE NA/THE STATE /67177744258/NULL/963373363 8/30/09/2024 15:07:28/427415553612 Chq: 427415553612	40,000.00		5,18,879.81
30-09-2024	MOB-IMPS-CR/JASMINE NA/THE STATE /67177744258/NULL/963373363 8/30/09/2024 17:35:05/427417682575 Chq: 427417682575	50,000.00		5,68,879.81
30-09-2024	MOB-IMPS-CR/JASMINE NA/THE STATE /67177744258/NULL/963373363 8/30/09/2024 19:38:16/427419801123 Chq: 427419801123	60,000.00		6,28,879.81



Date	Particulars	Deposits	Withdrawals	Balance
30-09-2024	UPI/CR/427406489852/SAJIN NAZ/HDFC/**R18- 1@OKHDFCBANK/UPI//HDF2CF 777C784364FF793694BABDFB9 9815/30/09/2024 19:41:37 Chq: 427406489852	121.00		6,29,000.81
30-09-2024	MOB-IMPS-CR/JASMINE NA/THE STATE /67177744258/NULL/963373363 8/30/09/2024 19:44:06/427419806678 Chq: 427419806678	50,000.00		6,79,000.81
30-09-2024	MOB-IMPS-CR/JASMINE NA/THE STATE /67177744258/NULL/963373363 8/30/09/2024 21:14:12/427421888151 Chq: 427421888151	55,000.00		7,34,000.81
30-09-2024	UPI/CR/082052971077/SAJIN NAZ/HDFC/**NAZAR@YBL/PAY MENT //YBLC8CDA942A132429B95D2 7400A8617220/30/09/2024 22:17:35 Chq: 082052971077	16,000.00		7,50,000.81
30-09-2024	UPI/CR/464085729575/MUHAM MED /FDRL/**404- 2@OKICICI/UPI//ICI9A3998B26 A3E47EEBF381DF23EFA042B/3 0/09/2024 22:20:20 Chq: 464085729575	35,000.00		7,85,000.81
30-09-2024	UPI/CR/464099736276/SHAHUL HA/FDRL/**645SR@OKICICI/UP I//ICID121B2DA891E4ADA8C2F 51A3A9B23D96/30/09/2024 22:32:56 Chq: 464099736276	7,000.00		7,92,000.81
30-09-2024	UPI/CR/464052865011/AJMIYA M/UBIN/**971- 3@OKAXIS/UPI//AXI0D5080D54 BA74775A5A731CD3A116B5C/3 0/09/2024 22:34:35 Chq: 464052865011	4,000.00		7,96,000.81



Date	Particulars	Deposits	Withdrawals	Balance
30-09-2024	UPI/CR/427400575124/MUHAM MED /SBIN/**32000@OKSBI/UPI//SBI E4C7D10DFC1A4524AE68B6C3 8C2815D3/30/09/2024 22:42:34 Chq: 427400575124	4,000.00		8,00,000.81
			Closing Balance	8,00,000.81



DISCLAIMER

UNLESS THE CONSTITUENT BRINGS TO THE NOTICE OF THE BANK ANY DISCREPANCY /ERRORS /OMMISSION /UNAUTHORISED DEBITS IMMEDIATELY, THE ENTRIES IN SUCH PASS SHEET SHALL BE DEEMED AS CORRECT AND SHALL BIND THE CONSTITUENT FOR ALL PURPOSES AND INTENTS

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CHANGE IN THE ADDRESS OF ACCOUNT HOLDER/PA HOLDER, IF ANY, MAY PLEASE BE INFORMED TO THE BRANCH ALONG WITH ADDRESS

DO NOT SHARE ATM PIN NUMBER, ACCOUNT DETAILS, OTP TO OUTSIDERS, EMAILS ETC

Details of Ombudsman:

The Banking Ombudsman C/o. RBI,
10/3/8 Nrupatunga Road
Bangalore-560001
E-mail: bobangalore@rbi.org.in



ARE YOU A MERCHANT / TRADER / RETAILER / SMALL VENDOR. USE DIGITAL PAYMENT CHANNEL TO RECEIVE PAYMENT FROM YOUR CUSTOMERS. CONTACT BRANCH