

To

ATHIRA PRADEEP KUMAR

SREYAS

PALLIPPURAM

MARAMPILLY P O

Ernakulam

Pin : 683105

Kerala, India

Dear Madam,

This is to kindly inform you that Miss. Athira Pradeep Kumar (Passport no : W9796809) residing at Sreyas House, Marampilly (P O), Pallippuram, Ernakulam, Pin 683105, Kerala, India is an account holder of State Bank of India, Mudical Branch. She is maintaining a savings bank account no 67311786061 with us since 31/01/2015.

The balance in the mentioned account as on 18/10/2024 is Rs.8,20,255 (Rs.Eight lakhs twenty thousand two hundred and fifty five only) which is approximately equivalent to 8995.21 /- Euro (Eight thousand nine hundred ninety five Euro) as conversion rate 1 Euro = 91.19 INR.

This amount is available to Miss. Athira Pradeep Kumar and she can withdraw the amount at any time. This certificate is issued as per the request of Miss. Athira Pradeep Kumar for Schengen visa processing without any risk or liability to the bank or any of its officers.

Yours faithfully

कृते भारतीय स्टेट बैंक
For **State Bank of India**


Branch Manager (मुदिकल शाखा)
Branch Manager, (Mudical Branch)





Account Name : Miss. ATHIRA PRADEEP KUMAR
Address : SREYAS HOUSE
PALLIPURAM
MARAMPILLY P O-683105
Ernakulam
Date : 19 Oct 2024
Account Number : 00000067311786061
Account Description : REGULAR SB NCHQ-INDIVIDUALS
Branch : VAZHAKULAM(MUDICAL)
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7
MOD Balance : 0.00
CIF No. : 77123749211
CKYCR Number :
IFS Code : SBIN0070305
(Indian Financial System)
MICR Code : 683002909
(Magnetic Ink Character Recognition)
Nomination Registered : No
Balance as on 1 Apr 2024 : 20,133.01

Account Statement from 1 Apr 2024 to 19 Oct 2024

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Apr 2024	1 Apr 2024	TO TRANSFER- UPI/DR/409200944738/AKSHA Y /SBIN/akshaypsac/UPI-	TRANSFER TO 4897690162095	200.00		19,933.01
1 Apr 2024	1 Apr 2024	TO TRANSFER- UPI/DR/409216661806/AISWA RYA S/HDFC/kalluzaisw/UPI-	TRANSFER TO 4897690162095	185.00		19,748.01
2 Apr 2024	2 Apr 2024	TO TRANSFER- UPI/DR/445933630468/Ignite F/YESB/paytmqr281/UPI-	TRANSFER TO 4897691162095	230.00		19,518.01
3 Apr 2024	3 Apr 2024	TO TRANSFER- UPI/DR/409453220852/SNEHA PRI/SBIN/7306626318/UPI-	TRANSFER TO 4897692162094	450.00		19,068.01
3 Apr 2024	3 Apr 2024	BY TRANSFER- UPI/CR/409453432498/SNEHA PRI/SBIN/snehapriya/UPI-	TRANSFER FROM 4897734162099		450.00	19,518.01
3 Apr 2024	3 Apr 2024	TO TRANSFER- UPI/DR/409453398758/SNEHA PRI/ICIC/snehapriya/UPI-	TRANSFER TO 4897692162094	450.00		19,068.01
3 Apr 2024	3 Apr 2024	TO TRANSFER- UPI/DR/409453483606/SNEHA PRI/ICIC/snehapriya/UPI-	TRANSFER TO 4897692162094	857.00		18,211.01
3 Apr 2024	3 Apr 2024	BY TRANSFER- UPI/CR/446062995748/SREEK UMA/ICIC/veliyathga/balan-	TRANSFER FROM 4897734162099		300.00	18,511.01
3 Apr 2024	3 Apr 2024	BY TRANSFER- UPI/CR/409486892980/SREEK UMA/ICIC/veliyathga/UPI-	TRANSFER FROM 4897734162099		457.30	18,968.31
3 Apr 2024	3 Apr 2024	TO TRANSFER- UPI/DR/446054307478/PEEDI AKK/YESB/paytmqr4wh/UPI-	TRANSFER TO 4897692162094	240.00		18,728.31
4 Apr 2024	4 Apr 2024	BY TRANSFER- UPI/CR/446195050069/RESHM A /SBIN/reshmavenu/UPI-	TRANSFER FROM 4897735162098		210.00	18,938.31

वृत्ते भारतीय स्टेट बैंक
For State Bank of India

शाखा प्रबंधक (मृत्तिका शाखा)
Branch Manager, (Medical Branch)



Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
4 Apr 2024	4 Apr 2024	DEBIT- APY APR24 Mont 1000 1170 0201579703727_50044385916 5-		46.00		18,892.31
4 Apr 2024	4 Apr 2024	TO TRANSFER- UPI/DR/409523643780/Delhiv r/YESB/paytm-delh/UPI-	TRANSFER TO 4897693162093	266.00		18,626.31
4 Apr 2024	4 Apr 2024	TO TRANSFER- UPI/DR/409525042294/Delhiv r/YESB/paytm-delh/UPI-	TRANSFER TO 4897693162093	292.00		18,334.31
4 Apr 2024	4 Apr 2024	BY TRANSFER- UPI/CR/446128959790/SNEHA PRI/ICIC/snehapriya/UPI-	TRANSFER FROM 4897735162098		292.00	18,626.31
4 Apr 2024	4 Apr 2024	TO TRANSFER- UPI/DR/446153563785/RASHE EDA/YESB/paytmqr1n7/UPI-	TRANSFER TO 4897693162093	40.00		18,586.31
4 Apr 2024	4 Apr 2024	TO TRANSFER- UPI/DR/409569065763/RASHE EDA/YESB/paytmqr1n7/UPI-	TRANSFER TO 4897693162093	10.00		18,576.31
5 Apr 2024	5 Apr 2024	BY TRANSFER- UPI/CR/409674445480/SNEHA PRI/SBIN/snehapriya/UPI-	TRANSFER FROM 4897736162097		1,000.00	19,576.31
5 Apr 2024	5 Apr 2024	BY TRANSFER- UPI/CR/409674567855/SNEHA PRI/SBIN/snehapriya/UPI-	TRANSFER FROM 4897736162097		500.00	20,076.31
6 Apr 2024	6 Apr 2024	BY TRANSFER- UPI/CR/409728843910/SREEK UMA/DLXB/veliyathg@/UPI-	TRANSFER FROM 4897737162096		20.00	20,096.31
6 Apr 2024	6 Apr 2024	TO TRANSFER- UPI/DR/446334849885/730662 63/SBIN/7306626318/UPI-	TRANSFER TO 4897695162091	1,500.00		18,596.31
6 Apr 2024	6 Apr 2024	BY TRANSFER- UPI/CR/446344077107/SNEHA PRI/ICIC/snehapriya/UPI-	TRANSFER FROM 4897737162096		800.00	19,396.31
6 Apr 2024	6 Apr 2024	TO TRANSFER- UPI/DR/446356369677/730662 63/SBIN/7306626318/UPI-	TRANSFER TO 4897695162091	1,000.00		18,396.31
6 Apr 2024	6 Apr 2024	TO TRANSFER- UPI/DR/409718941920/PRADE EPK/SBIN/pradeepsre/UPI-	TRANSFER TO 4897695162091	1.00		18,395.31
6 Apr 2024	6 Apr 2024	BY TRANSFER- UPI/CR/409724419363/PRIYA PR/KSBK/priyaprade/UPI-	TRANSFER FROM 4897737162096		3,000.00	21,395.31
7 Apr 2024	7 Apr 2024	TO TRANSFER- UPI/DR/446477995678/Mujeeb A/YESB/paytmqr281/UPI-	TRANSFER TO 4897696162090	20.00		21,375.31
7 Apr 2024	7 Apr 2024	TO TRANSFER- UPI/DR/409830301782/Ignite FYESB/paytmqr281/UPI-	TRANSFER TO 4897696162090	150.00		21,225.31
7 Apr 2024	7 Apr 2024	TO TRANSFER- UPI/DR/409874462452/NISHA C/CNRB/q189146810/UPI-	TRANSFER TO 4897696162090	30.00		21,195.31
7 Apr 2024	7 Apr 2024	TO TRANSFER- UPI/DR/409874932561/SAMPA TH /YESB/q173621758/UPI-	TRANSFER TO 4897696162090	50.00		21,145.31
8 Apr 2024	8 Apr 2024	TO TRANSFER- UPI/DR/409923681525/SAMPA TH /YESB/q173621758/UPI-	TRANSFER TO 4897690162095	60.00		21,085.31
9 Apr 2024	9 Apr 2024	BY TRANSFER- UPI/CR/446673615151/SREEK UMA/DLXB/veliyathg@/UPI-	TRANSFER FROM 4897733162090		293.50	21,378.81
9 Apr 2024	9 Apr 2024	BY TRANSFER- UPI/CR/410008050005/SNEHA PRI/ICIC/snehapriya/UPI-	TRANSFER FROM 4897733162090		200.00	21,578.81
9 Apr 2024	9 Apr 2024	TO TRANSFER- UPI/DR/446605318033/RASHE EDA/YESB/paytmqr1n7/UPI-	TRANSFER TO 4897691162095	50.00		21,528.81
10 Apr 2024	10 Apr 2024	TO TRANSFER- UPI/DR/410193602797/EURON ETG/ICIC/euronetgpa/UPI-	TRANSFER TO 4897692162094	16.00		21,512.81



Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
30 Sep 2024	30 Sep 2024	BY TRANSFER- UPI/CR/464029589927/SREEK UMA/ICIC/veliyathga/UPI-	TRANSFER FROM 4897733162090		583.60	1,219.95
30 Sep 2024	30 Sep 2024	BY TRANSFER- NEFT*BKID0008570*BKIDY24 274145569*RESHMA VENUGOPAL-	TRANSFER FROM 4697234044300		84,000.00	85,219.95
30 Sep 2024	30 Sep 2024	TO TRANSFER- UPI/DR/464072230017/RESHMA /SBIN/reshmavenu/UPI-	TRANSFER TO 4897691162095	4,000.00		81,219.95
2 Oct 2024	2 Oct 2024	TO TRANSFER- UPI/DR/427688910848/BAJAJ FI/HDFC/bflautopay/UPI M-	TRANSFER TO 4897693162093	3,563.00		77,656.95
2 Oct 2024	2 Oct 2024	TO TRANSFER- UPI/DR/464220948948/AISWAR YA S/HDFC/kalluzaisw/UPI-	TRANSFER TO 4897693162093	140.00		77,516.95
3 Oct 2024	3 Oct 2024	DEBIT- APY OCT24 Mont 1000 1170 0201560178981_50044385916 5-		46.00		77,470.95
3 Oct 2024	3 Oct 2024	TO TRANSFER- UPI/DR/427751063912/SULFIK ARTH/YESB/q835228036/UPI-	TRANSFER TO 4897694162092	140.00		77,330.95
6 Oct 2024	6 Oct 2024	TO TRANSFER- UPI/DR/428009413838/BAJAJ FI/HDFC/bflautopay/UPI M-	TRANSFER TO 4897690162095	3,563.00		73,767.95
9 Oct 2024	9 Oct 2024	BULK POSTING- UPI/427688910848/REVERSAL /02102024-			3,563.00	77,330.95
17 Oct 2024	17 Oct 2024	BY TRANSFER-INB Payment-	IT00XNIHH1 TRANSFER FROM 36826951474		85,000.00	1,62,330.95
17 Oct 2024	17 Oct 2024	BY TRANSFER-INB Payment-	IT00XNIYP5 TRANSFER FROM 36826951474		65,000.00	2,27,330.95
17 Oct 2024	17 Oct 2024	BY TRANSFER-INB Payment-	IT00XNLAK9 TRANSFER FROM 36826951474		32,000.00	2,59,330.95
17 Oct 2024	17 Oct 2024	BY TRANSFER-INB Payment-	IT00XNLCD2 TRANSFER FROM 36826951474		25,500.00	2,84,830.95
18 Oct 2024	18 Oct 2024	BY TRANSFER-INB Payment-	IT00XNLYS8 TRANSFER FROM 36826951474		77,500.00	3,62,330.95
18 Oct 2024	18 Oct 2024	BY TRANSFER-INB Payment-	IT00XNMCW7 TRANSFER FROM 36826951474		68,450.00	4,30,780.95
18 Oct 2024	18 Oct 2024	BY TRANSFER-INB Payment-	IT00XNMFL7 TRANSFER FROM 36826951474		66,600.00	4,97,380.95
18 Oct 2024	18 Oct 2024	BY TRANSFER-INB Payment-	IT00XNMFU7 TRANSFER FROM 36826951474		42,950.00	5,40,330.95
18 Oct 2024	18 Oct 2024	BY TRANSFER-INB Payment-	IT00XNNVG4 TRANSFER FROM 36826951474		75,650.00	6,15,980.95
18 Oct 2024	18 Oct 2024	BY TRANSFER-INB Payment-	IT00XNOEA5 TRANSFER FROM 36826951474		38,900.00	6,54,880.95
18 Oct 2024	18 Oct 2024	BY TRANSFER- UPI/CR/429250385858/PRADE EPK/SBIN/pradeepsre/UPI-	TRANSFER FROM 4897737162096		42,600.00	6,97,480.95



Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
18 Oct 2024	18 Oct 2024	BY TRANSFER-INB Payment-	IT00XNOOE9 TRANSFER FROM 36826951474		65,750.00	7,63,230.95
18 Oct 2024	18 Oct 2024	BY TRANSFER-INB Payment-	IT00XNQGP0 TRANSFER FROM 36826951474		14,455.00	7,77,685.95
18 Oct 2024	18 Oct 2024	BY TRANSFER-INB Payment-	IT00XNQXM8 TRANSFER FROM 36826951474		10,400.00	7,88,085.95
18 Oct 2024	18 Oct 2024	BY TRANSFER-INB Payment-	IT00XNRAP8 TRANSFER FROM 36826951474		32,170.00	8,20,255.95

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.

वृत्ते भारतीय स्टेट बैंक
For State Bank of India
[Signature]
शाखा प्रबंधक (मुद्रिकाल शाखा)
Branch Manager (Mudical Branch)

