

Branch: Palakkayam  
Address: T-Jays Complex, Palakkayam, Palakkad, Kerala India Pin 678591  
Phone No: 04924-256066 e-mail- br0736@sib.co.in

BR/ S/2024-25

Date: 10.10.2024

To  
Mr. Jomon Benny  
Inchakkad House  
Palakkayam  
Palakkad-678591  
Sub: Account confirmation letter

This is to certify that Mr. Jomon Benny (Passport No. X7662041), having address at Inchakkad House, Palakkayam (PO), Palakkad, Kerala, India PIN code 678591 is our customer since 22.06.2013, and is holding the following savings account (with us (IFSC: SIBL0000736), as on 09.10.2024:

Account No.	Account Name	Account Type	Account Balance as on 09.10.2024.	Date of Opening	Maturity Date, if any	Advance / Lien if any, against the deposit
0736053000000962	Mr. Jomon Benny	Savings account	Rs 8,05,996.96 equivalent to 8689.05 euro approximately.	22.06.2013	NA	NA

This certificate is issued at the specific request of Mr. Jomon Benny for visa processing and is issued in accordance with and subject to the terms and conditions applicable to the account/s, as on the date of issuance of this letter.

This certificate is issued without any guarantee or responsibility or commitment on the part of the Bank or any of its officers / employees".

Yours faithfully,

For **THE SOUTH INDIAN BANK LTD**

(Mr. Jenish Paul)

Manager

Branch Manager

Palakkayam Branch



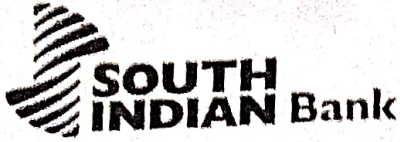
Copy: Mr. Jomon Benny

Inchakkad House

Palakkayam Post, Palakkad Kerala India PIN code 678591

: The South Indian Bank Ltd.

Regional Office Palakkad



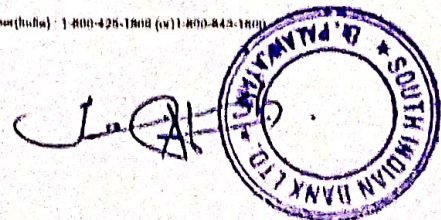
IFSC:SBIL0000730  
DOOR NO.7/509,T-JAYS COMPLEX,PALAKK  
PALAKKAD DIST.,  
PALAKKAD  
KERALA  
India  
678601  
Ph:04824 260066

JOMON BENNY  
INCHAKKAD HOUSE  
PALAKKAYAM PO  
PALAKKAD  
KERALA,INDIA  
PIN:678591  
jomonbenny142@gmail.com

DATE: 22-10-2024 PAGE:1  
CUSTOMER ID : A40612240  
TYPE : SAVINGS - GENERAL  
A/C NO : 0736053000000902  
MODE OF OPR : SELF  
CURRENCY CODE:INR

STATEMENT OF ACCOUNT FOR THE PERIOD FROM 01-04-2024 TO 00-10-2024

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
01-04-24	UPI/SIBL/RRN-409285508550/ALLWIN P J/UIP		10.00		16,459.67Cr
01-04-24	UPI/FDRL/RRN-446889425750/ARUN BIJU/UIP			50.00	16,509.67Cr
01-04-24	UPI/FDRL/RRN-445836930805/ARUN BIJU/UIP			50.00	16,559.67Cr
01-04-24	UPI/FDRL/RRN-409287051475/ADAM INTERNATIONAL/UIP		16,520.00		39.67Cr
01-04-24	UPI/UTIB/RRN-409297934270/Google India Digital Service		19.00		20.67Cr
03-04-24	UPI/SIBL/RRN-446060155405/ANNESTA MOL P J/UIP			100.00	120.67Cr
03-04-24	UPI/FDRL/RRN-409474412763/ARUN BIJU/UIP		100.00		20.67Cr
04-04-24	UPI/SIBL/RRN-409519435227/ALLWIN P J/UIP		10.00		10.67Cr
04-04-24	UPI/SIBL/RRN-409581850098/JOMOL BENNY/UIP			50.00	60.67Cr
04-04-24	UPI/SBIN/RRN-409538500125/ALAN SABU/UIP		50.00		10.67Cr
04-04-24	UPI/SIBL/RRN-409539760219/ALLWIN P J/UIP		10.00		0.67Cr
05-04-24	UPI/SBIN/RRN-409858437637/Prajln.P.S. /UIP			1,000.00	1,000.67Cr
05-04-24	UPI/KLGB/RRN-409072013303/BENNY MATHEW/UIP			1,500.00	2,500.67Cr
05-04-24	UPI/HDFC/RRN-409673163797/RAJENDRAN/UIP		1,200.00		1,300.67Cr
05-04-24	UPI/SBIN/RRN-409673444574/Prajln.P.S. /UIP		1,000.00		300.67Cr
06-04-24	UPI/INDB/RRN-409736091342/ANTO VARKICHEN/UIP			10.00	310.67Cr
08-04-24	UPI/SIBL/RRN-446500135216/ANNESTA MOL P J/UIP			75.00	385.67Cr
Page Total :			18,919.00	2,835.00	385.67Cr

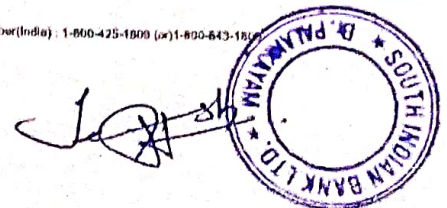


JOMON BENNY  
 INCHAKKAD HOUSE  
 PALAKKAYAM PO  
 PALAKKAD  
 KERALA,INDIA  
 PIN:678591  
 jomonbenny142@gmail.com

DATE: 22-10-2024 PAGE:2  
 CUSTOMER ID : A49512249  
 TYPE : SAVINGS - GENERAL  
 A/C NO : 0736053000000962  
 MODE OF OPR : SELF  
 CURRENCY CODE:INR

STATEMENT OF ACCOUNT FOR THE PERIOD FROM 01-04-2024 TO 09-10-2024

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
08-04-24	UPI/SBIN/RRN-409981289331/RATHEESH SOMAN/UPI		50.00		335.67Cr
08-04-24	UPI/SIBL/RRN-409984714385/ASWAS COMMUNITY PHARMACY/UPI		4.00		331.67Cr
08-04-24	UPI/SBIN/RRN-409993935697/E. Anushree Varma/UPI		200.00		131.67Cr
08-04-24	UPI/SBIN/RRN-409995247993/E. Anushree Varma/UPI		100.00		31.67Cr
08-04-24	UPI/YESB/RRN-409996029790/VIJU V M/UPI		30.00		1.67Cr
08-04-24	UPI/FDRL/RRN-409905007920/BIBIN SHANKAR/UPI			30.00	31.67Cr
08-04-24	UPI/SIBL/RRN-446527480511/ANNESTA MOL P J/UPI			190.00	221.67Cr
09-04-24	UPI/KLGB/RRN-410040490729/BENNY MATHEW/UPI			1,000.00	1,221.67Cr
09-04-24	UPI/SIBL/RRN-410041801713/ALPHONSA JOHN/UPI		800.00		421.67Cr
09-04-24	UPI/UTIB/RRN-410052099074/Google India Digital Service		61.00		360.67Cr
10-04-24	UPI/UTIB/RRN-410162551792/Saldali/UPI		50.00		310.67Cr
10-04-24	UPI/SBIN/RRN-410167308472/AKHIL BINU/UPI		200.00		110.67Cr
10-04-24	UPI/INDB/RRN-410183742408/ANTO VARKICHEN/UPI		20.00		90.67Cr
11-04-24	UPI/ESMF/RRN-410204634332/Jithin Gopal/UPI		60.00		30.67Cr
11-04-24	UPI/SIBL/RRN-410269850245/ALLWIN P J/UPI			500.00	530.67Cr
11-04-24	UPI/SBIN/RRN-410214629670/Nevin Thomas/UPI		500.00		30.67Cr
11-04-24	UPI/SBIN/RRN-410260137950/Arun Biju/UPI			500.00	530.67Cr
Page Total :			2,075.00	2,220.00	530.67Cr





IFSC:SIBL0000736  
DOOR NO.7/509,T-JAYS COMPLEX,PALAKK  
PALAKKAD DIST.,  
PALAKKAD  
KERALA  
India  
678591  
Ph:04924 256066

JOMON BENNY  
INCHAKKAD HOUSE  
PALAKKAYAM PO  
PALAKKAD  
KERALA,INDIA  
PIN:678591  
jomonbenny142@gmail.com

DATE: 22-10-2024 PAGE:40  
CUSTOMER ID : A49512249  
TYPE : SAVINGS - GENERAL  
A/C NO : 0736053000000962  
MODE OF OPR : SELF  
CURRENCY CODE:INR

STATEMENT OF ACCOUNT FOR THE PERIOD FROM 01-04-2024 TO 09-10-2024

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
07-10-24	UPI/SIBL/RRN-428121815694/ANNAMMA/UPI			100.00	6,25,987.96Cr
07-10-24	UPI/YESB/RRN-428143961701/YOOSAF MADAPARAMBIL/PAY BY		80.00		6,25,907.96Cr
07-10-24	UPI/KLGB/RRN-428177406238/BENNY MATHEW/UPI			30,000.00	6,55,907.96Cr
08-10-24	UPI/KLGB/RRN-464835434314/BENNY MATHEW/UPI			10,000.00	6,65,907.96Cr
08-10-24	UPI/SIBL/RRN-428268971916/NIBIN BENNY/UPI		40.00		6,65,867.96Cr
08-10-24	UPI/KLGB/RRN-464847148968/BENNY MATHEW/UPI			30,000.00	6,95,867.96Cr
08-10-24	UPI/UTIB/RRN-428287403921/Google India Digital Service		19.00		6,95,848.96Cr
08-10-24	UPI/KLGB/RRN-428234953594/BENNY MATHEW/UPI			15,000.00	7,10,848.96Cr
08-10-24	UPI/UBIN/RRN-428207163526/SONAL BENNY/Payment from Pho			2,000.00	7,12,848.96Cr
08-10-24	UPI/FDRL/RRN-428290914614/ANTO VARKICHEN/Payment from		2,000.00		7,10,848.96Cr
08-10-24	UPI/KLGB/RRN-428284875820/BENNY MATHEW/UPI			30,000.00	7,40,848.96Cr
09-10-24	UPI/YESB/RRN-428324047121/A M J Fuels/UPI		250.00		7,40,598.96Cr
09-10-24	NEFT:BENNY MATHEW			65,000.00	8,05,598.96Cr
09-10-24	UPI/YESB/RRN-428328008305/YOOSAF MADAPARAMBIL/UPI		102.00		8,05,496.96Cr
09-10-24	UPI/KLGB/RRN-428363905625/BENNY MATHEW/UPI			500.00	8,05,996.96Cr
09-10-24	UPI/SIBL/RRN-464910073842/ANNAMMA/UPI			100.00	8,06,096.96Cr
09-10-24	UPI/YESB/RRN-428358738270/YOOSAF MADAPARAMBIL/UPI		22.00		8,06,074.96Cr

*Jomon Benny*



SOUTH INDIAN BANK LTD

22-10-2024 11:13:32

IFSC : SIBL0000736  
MICR : 678059153

DOOR NO.7/509,T-JAYS COMPLEX,PALAKKAYAM P.O,, PALAKKAD DIST.,, PALAKKAD, KERALA 678591 IND  
Ph: 04924 256066 FAX:

TO:  
MR. JOMON BENNY  
INCHAKKAD HOUSE  
PALAKKAYAM PO

DATE: 22-10-2024 PAGE: 1  
CUSTOMER ID: A49512249

PALAKKAD  
KERALA  
INDIA, PIN:678591  
CKYC ID : XXXXXXXXXXXX8438  
(NOMINATION REGISTERED)

TYPE: SAVINGS BANK-GENERAL  
A/C NO: 0736053000000962  
CURRENCY CODE: INR

STATEMENT OF ACCOUNT FOR THE PERIOD FROM 09-10-2024 to 10-10-2024  
Mode of Opr.: SELF

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
09-10-24	B/F				7,40,848.96Cr
09-10-24	8281056802XXXXX00142500 0000051/UPI/YESB/428324 047121/A M J Fuels/UPI/ PALAKKAYAM HDF9423e992 3e724515a01eef1ea11c187		250.00		7,40,598.96Cr
09-10-24	KLGBH24283600728/KLGB00 40376/KERALA GRAMEEN BA NK/NEFT:BENNY MATHEW/HO - RTGS CELL			65,000.00	8,05,598.96Cr
09-10-24	8281056802XXXXX00226110 0000025/UPI/YESB/428328 008305/YOOSAF MADAPARA MBIL/UPI/PALAKKAYAM HD F7a411db9c116481a858f55		102.00		8,05,496.96Cr
09-10-24	8590009615XXXXX4037610 1013764/UPI/KLGB/428363 905625/BENNY MATHEW/UPI /HO - CARD CELL ICI07a 12136996548539d9bae1cf9			500.00	8,05,996.96Cr
09-10-24	9645123194XXXXX073605300 0002044/UPI/SIBL/464910 073842/ANNAMMA/UPI/HO - CARD CELL AXI8793b18e 22d040309cbdf2aa4226dfd			100.00	8,06,096.96Cr
09-10-24	8281056802XXXXX00226110 0000025/UPI/YESB/428358 738270/YOOSAF MADAPARA MBIL/UPI/PALAKKAYAM HD F20b7c964cade4018b9f4fa		22.00		8,06,074.96Cr
09-10-24	8281056802XXX0000004300 1797549/UPI/SBIN/428359 647678/Jomon Benny/UPI /PALAKKAYAM HDFff78a79 f760b418ea1659927a3eddd		78.00		8,05,996.96Cr
Page Total:			452.00	65,600.00	8,05,996.96Cr
Grand Total:			452.00	65,600.00	8,05,996.96Cr

SOUTH INDIAN BANK LTD

22-10-2024 11:13:32

IFSC : SIBL0000736  
MICR : 678059153

DOOR NO.7/509,T-JAYS COMPLEX,PALAKKAYAM P.O,, PALAKKAD DIST.,, PALAKKAD, KERALA 678591 IND  
Ph: 04924 256066 FAX:

TO:

*J. J. S. B.*



MR. JOMON BENNY  
INCHAKKAD HOUSE  
PALAKKAYAM PO

DATE: 22-10-2024 PAGE: 2  
CUSTOMER ID: A49512249

PALAKKAD  
KERALA  
INDIA, PIN:678591  
CKYC ID : XXXXXXXXXXXX8438 EMAIL :  
(NOMINATION REGISTERED)

TYPE: SAVINGS BANK-GENERAL  
A/C NO: 0736053000000962  
CURRENCY CODE: INR

Mode of Opr.: SELF

STATEMENT OF ACCOUNT FOR THE PERIOD FROM 09-10-2024 to 10-10-2024

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
Eff Avl Amt(Incl. linked flexi deposits if any) at 22-10-2024 11:13:32 :					8,04,304.96Cr

This is an authenticated statement. Account holders are requested to immediately notify the Bank of any discrepancy in the statement  
Printed by: PRA9547

Date Stamp

Manager

GPRA9547H

+-----+  
Please send your queries regarding the account statement to br0736@sib.co.in

