

Date:06/09/2024

To whom so ever it may concern

This is to certify that Mrs Bindu K B holder of Aadhaar Number 2579 1127 6438 is maintaining a Saving Bank Account number 67194425901 with us since 04/09/2012

The Permanent address of the account holders as per our records is Thacheth , Panambukad, Vallarpadam Ernakulam 682504

The present balance is the Saving Account as on 06/09/2024 is Rs 277003.37

These funds are unencumbered and can be encashed any time by account holder.

The certificate is issued at the request of Bindu K B for his son's Visa application and without any risk or responsibility on the bank or the officials signing it.

कृते भारतीय स्टेट बैंक
For State Bank of India
Branch Manager

शाखा प्रबंधक (वल्लारपाडम शाखा)
Branch Manager (Vallarpadam Branch)





STATE BANK OF INDIA
STATEMENT OF ACCOUNT

Date : 06-09-24

Customer Name : Mrs. BINDU K B
Address : THACHETHU, PANAMBUKAD, VALLARPADAM PO, Ernakulam, KERALA-682504.
Branch : VALLARPADAM
Account Number : 67194425901
CIF No. : 77074202400
Email : bindukb1976@gmail.com
IFSC : SBIN0070801
MICR : 682002947
Available Balance : 277003.370 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
09-06-24	09-06-24	INB IMPS416115961595/9999999	000000	-	1128.43 CR	29840.82 CR
09-06-24	09-06-24	UPI/DR/452733100884/JANCY J/SBIN/jancyjosep/UPI	000000	1500.00 DR	-	28340.82 CR
11-06-24	11-06-24	UPI/DR/416335851587/KEERTHI /SBIN/7736940922/NA	000000	500.00 DR	-	27840.82 CR
13-06-24	13-06-24	UPI/DR/416555703088/Airtel/YE SB/airtel-pre/Prepaid	000000	209.00 DR	-	27631.82 CR
13-06-24	13-06-24	UPI/DR/453126507410/KEERTHI /SBIN/7736940922/NA	000000	100.00 DR	-	27531.82 CR
14-06-24	14-06-24	ATM CASH 41661 BAKE HOUSE BULDING	000000	2000.00 DR	-	25531.82 CR
15-06-24	15-06-24	UPI/DR/416711367669/KIRAN T S/SBIN/kiran3614@/NA	000000	500.00 DR	-	25031.82 CR
15-06-24	15-06-24	UPI/DR/453315055920/KIRAN T S/SBIN/kiran3614@/NA	000000	22000.00 DR	-	3031.82 CR
15-06-24	15-06-24	UPI/DR/453329612901/KEERTHI /SBIN/7736940922/NA	000000	1000.00 DR	-	2031.82 CR
15-06-24	15-06-24	UPI/DR/416769913544/Airtel/YE SB/payair7673/NA	000000	156.40 DR	-	1875.42 CR
16-06-24	16-06-24	UPI/DR/453419267464/SIVADAS /SBIN/mksivadas1/Sent	000000	200.00 DR	-	1675.42 CR
16-06-24	16-06-24	INB IMPS416815993431/9999999	000000	-	5643.87 CR	7319.29 CR
17-06-24	17-06-24	UPI/DR/416910078027/Arjun Babu/YESB/paytmqr281/UPI	000000	500.00 DR	-	6819.29 CR

भारतीय स्टेट बैंक
State Bank of India
प्रबंधक (वल्लारपाडम शाखा)
Branch Manager (Vallarpadam Branch)



Txn Date	Value Date	Description	Ref/Cheque No.	Debit	Credit	Balance
17-06-24	17-06-24	UPI/DR/416976413151/SIJIDAS /SIBL/sijidas123/UPI	000000	3000.00 DR	-	3819.29 CR
19-06-24	19-06-24	UPI/DR/417100049946/SHIBIKK U/BARB/shibukutta/Sent	000000	2000.00 DR	-	1819.29 CR
19-06-24	19-06-24	UPI/DR/490321448637/KIRAN T S/SBIN/kiran3614@/NA	000000	500.00 DR	-	1319.29 CR
20-06-24	20-06-24	UPI/DR/417219958957/ANTONY /YESB/q782375087/UPI	000000	80.00 DR	-	1239.29 CR
20-06-24	20-06-24	UPI/DR/453834414673/KIRAN T S/SBIN/kiran3614@/NA	000000	1000.00 DR	-	239.29 CR
20-06-24	20-06-24	UPI/CR/417205027263/KIRAN T S/SBIN/9895123614/NA	000000	-	1000.00 CR	1239.29 CR
22-06-24	22-06-24	UPI/DR/417425857213/KIRAN T S/SBIN/kiran3614@/NA	000000	200.00 DR	-	1039.29 CR
24-06-24	24-06-24	UPI/DR/454217770201/V J CLINIC/SBIN/vjclinicch/NA	000000	1000.00 DR	-	39.29 CR
25-06-24	25-06-24	INTEREST CREDIT	000000	-	248.00 CR	287.29 CR
26-06-24	26-06-24	UPI/CR/417832446296/KIRAN T S/SBIN/9895123614/NA	000000	-	50000.00 CR	50287.29 CR
26-06-24	26-06-24	UPI/DR/417858225743/KSEB Ele/YESB/paytm-ptmb/NA	000000	2195.00 DR	-	48092.29 CR
26-06-24	26-06-24	UPI/DR/417812514270/Malabar /ICIC/malabargol/Payvi	000000	10000.00 DR	-	38092.29 CR
26-06-24	26-06-24	UPI/DR/454417087586/THE ORIE/HDFC/theorienta/NA	000000	21547.00 DR	-	16545.29 CR
26-06-24	26-06-24	UPI/DR/454437014019/V J CLINIC/SBIN/vjclinicch/NA	000000	1410.00 DR	-	15135.29 CR
26-06-24	26-06-24	UPI/DR/454437456390/SREEJIT H/YESB/q584259955/NA	000000	236.00 DR	-	14899.29 CR
26-06-24	26-06-24	UPI/DR/454437963840/N M DISC/HDFC/vyapar.170/NA	000000	402.00 DR	-	14497.29 CR
26-06-24	26-06-24	UPI/DR/454438119153/NISAR M I/YESB/q159318389/NA	000000	787.00 DR	-	13710.29 CR
26-06-24	26-06-24	UPI/DR/454438273053/NISAR M I/YESB/q159318389/NA	000000	28.00 DR	-	13682.29 CR
27-06-24	27-06-24	INB IMPS417912068573/9037065	000000	-	1.00 CR	13683.29 CR
27-06-24	27-06-24	RTGS UTR NO: ICICR42024062700537205	000000	-	650000.00 CR	663683.29 CR
27-06-24	27-06-24	ATM CASH 41791 BAKE HOUSE BULDING	000000	9000.00 DR	-	654683.29 CR
27-06-24	27-06-24	ATM CASH 41791 BAKE HOUSE BULDING	000000	3000.00 DR	-	651683.29 CR





STATE BANK OF INDIA
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Txn Date	Value Date	Description	Ref/Cheque No.	Debit	Credit	Balance
27-06-24	27-06-24	UPI/DR/491125883287/KIRAN T S/SBIN/kiran3614@/NA	000000	50000.00 DR	-	601683.29 CR
27-06-24	27-06-24	UPI/DR/417941753229/KIRAN T S/SBIN/kiran3614@/NA	000000	50000.00 DR	-	551683.29 CR
27-06-24	27-06-24	SBIYA24179224302390302388- Transfer to fa	000000	-	10.00 CR	551693.29 CR
27-06-24	27-06-24	SBIYA24179231300028291836- Transfer to fa	000000	5.00 DR	-	551688.29 CR
28-06-24	28-06-24	SBIYA24180101101761233116- Transfer to fa	000000	100000.00 DR	-	451688.29 CR
28-06-24	28-06-24	SBIYA24180111205943455998- Transfer to fa	000000	90000.00 DR	-	361688.29 CR
28-06-24	28-06-24	SBIYA24180111504109991731- Transfer to fa	000000	10000.00 DR	-	351688.29 CR
28-06-24	28-06-24	SBIYA24180193103184649209- Transfer to fa	000000	60000.00 DR	-	291688.29 CR
28-06-24	28-06-24	SBIYA24180193201922503950- Transfer to fa	000000	40000.00 DR	-	251688.29 CR
28-06-24	28-06-24	SBIYA24180193305487640068- Transfer to fa	000000	70000.00 DR	-	181688.29 CR
28-06-24	28-06-24	SBIYA24180193403882433003- Transfer to fa	000000	30000.00 DR	-	151688.29 CR
29-06-24	29-06-24	SBIYA24181115303104549452- Transfer to fa	000000	100000.00 DR	-	51688.29 CR
29-06-24	29-06-24	UPI/DR/454712558611/KIRAN T S/SBIN/kiran3614@/NA	000000	50000.00 DR	-	1688.29 CR
01-07-24	01-07-24	INB IMPS418316741667/9895497	000000	-	100000.00 CR	101688.29 CR
01-07-24	01-07-24	INB IMPS418316742005/9895497	000000	-	60000.00 CR	161688.29 CR
01-07-24	01-07-24	INB IMPS418316743222/9895497	000000	-	75000.00 CR	236688.29 CR
01-07-24	01-07-24	INB IMPS418316743908/9895497	000000	-	45000.00 CR	281688.29 CR
01-07-24	01-07-24	INB IMPS418316744143/9895497	000000	-	35000.00 CR	316688.29 CR
01-07-24	01-07-24	INB IMPS418316744528/9895497	000000	-	70000.00 CR	386688.29 CR
01-07-24	01-07-24	INB IMPS418316744965/9895497	000000	-	55000.00 CR	441688.29 CR
01-07-24	01-07-24	INB IMPS418316747176/9895497	000000	-	50000.00 CR	491688.29 CR
01-07-24	01-07-24	INB IMPS418316747395/9895497	000000	-	10000.00 CR	501688.29 CR



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Txn Date	Value Date	Description	Ref/Cheque No.	Debit	Credit	Balance
02-07-24	02-07-24	INB IMPS418421420063/9895497	000000	-	80000.00 CR	581688.29 CR
02-07-24	02-07-24	INB IMPS418421420261/9895497	000000	-	20000.00 CR	601688.29 CR
02-07-24	02-07-24	INB IMPS418421420733/9895497	000000	-	60000.00 CR	661688.29 CR
02-07-24	02-07-24	INB IMPS418421420879/9895497	000000	-	50000.00 CR	711688.29 CR
02-07-24	02-07-24	INB IMPS418421421032/9895497	000000	-	10000.00 CR	721688.29 CR
02-07-24	02-07-24	INB IMPS418421421303/9895497	000000	-	75000.00 CR	796688.29 CR
02-07-24	02-07-24	INB IMPS418421421439/9895497	000000	-	45000.00 CR	841688.29 CR
02-07-24	02-07-24	INB IMPS418421421661/9895497	000000	-	35000.00 CR	876688.29 CR
02-07-24	02-07-24	INB IMPS418421421775/9895497	000000	-	70000.00 CR	946688.29 CR
02-07-24	02-07-24	INB IMPS418421421895/9895497	000000	-	55000.00 CR	1001688.29 CR
02-07-24	02-07-24	SBIYA24184214604424250052- Transfer to fa	000000	10000.00 DR	-	991688.29 CR
02-07-24	02-07-24	SBIYA24184214802905326044- Transfer to fa	000000	50000.00 DR	-	941688.29 CR
02-07-24	02-07-24	SBIYA24184214600761092278- Transfer to fa	000000	60000.00 DR	-	881688.29 CR
02-07-24	02-07-24	SBIYA24184215000148513878- Transfer to fa	000000	20000.00 DR	-	861688.29 CR
02-07-24	02-07-24	SBIYA24184215004546125206- Transfer to fa	000000	80000.00 DR	-	781688.29 CR
02-07-24	02-07-24	SBIYA24184215103085318638- Transfer to fa	000000	75000.00 DR	-	706688.29 CR
02-07-24	02-07-24	SBIYA24184215202302984894- Transfer to fa	000000	45000.00 DR	-	661688.29 CR
02-07-24	02-07-24	SBIYA24184215301124067615- Transfer to fa	000000	35000.00 DR	-	626688.29 CR
02-07-24	02-07-24	SBIYA24184215400313626532- Transfer to fa	000000	70000.00 DR	-	556688.29 CR
02-07-24	02-07-24	SBIYA24184215403347721658- Transfer to fa	000000	55000.00 DR	-	501688.29 CR
02-07-24	02-07-24	SBIYA24184220104131403605- Transfer to fa	000000	-	20000.00 CR	521688.29 CR
02-07-24	02-07-24	SBIYA24184220202343258372- Transfer to fa	000000	-	30000.00 CR	551688.29 CR





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02-07-24	02-07-24	SBIYA24184220205472505006- Transfer to fa	000000	-	25000.00 CR	576688.29 CR
02-07-24	02-07-24	UPI/CR/418468662348/KIRAN T S/SBIN/9895123614/NA	000000	-	15000.00 CR	591688.29 CR
02-07-24	02-07-24	UPI/CR/418468651134/KIRAN T S/SBIN/9895123614/NA	000000	-	10000.00 CR	601688.29 CR
03-07-24	03-07-24	INB IMPS418514649556/9895497	000000	-	60000.00 CR	661688.29 CR
03-07-24	03-07-24	INB IMPS418514649857/9895497	000000	-	40000.00 CR	701688.29 CR
03-07-24	03-07-24	INB IMPS418514650314/9895497	000000	-	50000.00 CR	751688.29 CR
03-07-24	03-07-24	SBIYA24185141000043748511- Transfer to fa	000000	85000.00 DR	-	666688.29 CR
03-07-24	03-07-24	SBIYA24185141005868147670- Transfer to fa	000000	50000.00 DR	-	616688.29 CR
03-07-24	03-07-24	SBIYA24185141104059290053- Transfer to fa	000000	75000.00 DR	-	541688.29 CR
03-07-24	03-07-24	SBIYA24185141203100613420- Transfer to fa	000000	25000.00 DR	-	516688.29 CR
03-07-24	03-07-24	SBIYA24185141300868967920- Transfer to fa	000000	40000.00 DR	-	476688.29 CR
03-07-24	03-07-24	SBIYA24185141304712601848- Transfer to fa	000000	90000.00 DR	-	386688.29 CR
03-07-24	03-07-24	SBIYA24185141402782063857- Transfer to fa	000000	35000.00 DR	-	351688.29 CR
03-07-24	03-07-24	UPI/CR/418572519709/KIRAN T S/SBIN/9895123614/NA	000000	-	20000.00 CR	371688.29 CR
03-07-24	03-07-24	UPI/CR/418572547978/KIRAN T S/SBIN/9895123614/NA	000000	-	15000.00 CR	386688.29 CR
03-07-24	03-07-24	UPI/CR/418572554153/KIRAN T S/SBIN/9895123614/NA	000000	-	10000.00 CR	396688.29 CR
03-07-24	03-07-24	SBIYA24185181901873864610- Transfer to fa	000000	-	25000.00 CR	421688.29 CR
03-07-24	03-07-24	SBIYA24185182004346016038- Transfer to fa	000000	-	30000.00 CR	451688.29 CR
03-07-24	03-07-24	SBIYA24185185801949273802- Transfer to fa	000000	20000.00 DR	-	431688.29 CR
03-07-24	03-07-24	SBIYA24185185902233975812- Transfer to fa	000000	30000.00 DR	-	401688.29 CR
03-07-24	03-07-24	SBIYA24185185704220518455- Transfer to fa	000000	15000.00 DR	-	386688.29 CR
03-07-24	03-07-24	SBIYA24185190104799850683- Transfer to fa	000000	25000.00 DR	-	361688.29 CR



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03-07-24	03-07-24	SBIYA24185190202066458058- Transfer to fa	000000	10000.00 DR	-	351688.29 CR
03-07-24	03-07-24	SBIYA24185190603049516742- Transfer to fa	000000	35000.00 DR	-	316688.29 CR
03-07-24	03-07-24	SBIYA24185190702293042294- Transfer to fa	000000	5000.00 DR	-	311688.29 CR
03-07-24	03-07-24	UPI/DR/455137763071/KIRAN T S/SBIN/kiran3614@/NA	000000	4000.00 DR	-	307688.29 CR
03-07-24	03-07-24	UPI/DR/455137783244/KIRAN T S/SBIN/kiran3614@/NA	000000	6000.00 DR	-	301688.29 CR
04-07-24	04-07-24	SBIYA24186104601308723237- Transfer to fa	000000	60000.00 DR	-	241688.29 CR
04-07-24	04-07-24	SBIYA24186104800720416837- Transfer to fa	000000	40000.00 DR	-	201688.29 CR
05-07-24	05-07-24	UPI/DR/418715589999/PREETH AG/UTIB/stk-974408/NA	000000	207.00 DR	-	201481.29 CR
05-07-24	05-07-24	SBIYA24187142000291028871- Transfer to fa	000000	-	100000.00 CR	301481.29 CR
05-07-24	05-07-24	SBIYA24187142004233570033- Transfer to fa	000000	-	85000.00 CR	386481.29 CR
05-07-24	05-07-24	SBIYA24187142102493537433- Transfer to fa	000000	-	77000.00 CR	463481.29 CR
05-07-24	05-07-24	SBIYA24187142105163225931- Transfer to fa	000000	-	95000.00 CR	558481.29 CR
05-07-24	05-07-24	SBIYA24187142203586557683- Transfer to fa	000000	-	45000.00 CR	603481.29 CR
05-07-24	05-07-24	SBIYA24187142301129265454- Transfer to fa	000000	-	57000.00 CR	660481.29 CR
05-07-24	05-07-24	SBIYA24187142305924306411- Transfer to fa	000000	-	90000.00 CR	750481.29 CR
05-07-24	05-07-24	SBIYA24187142403435797928- Transfer to fa	000000	-	88000.00 CR	838481.29 CR
05-07-24	05-07-24	SBIYA24187142500896826298- Transfer to fa	000000	-	70000.00 CR	908481.29 CR
05-07-24	05-07-24	SBIYA24187142703387787343- Transfer to fa	000000	-	93000.00 CR	1001481.29 CR
05-07-24	05-07-24	INB IMPS/P2A/418715511122/XX	000000	1.00 DR	-	1001480.29 CR
05-07-24	05-07-24	INB IMPS/P2A/418718636672/XX	000000	50000.00 DR	-	951480.29 CR
05-07-24	05-07-24	INB IMPS/P2A/418718637484/XX	000000	40000.00 DR	-	911480.29 CR
05-07-24	05-07-24	INB IMPS/P2A/418718639933/XX	000000	60000.00 DR	-	851480.29 CR



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05-07-24	05-07-24	INB IMPS/P2A/418718642967/XX	000000	70000.00 DR	-	781480.29 CR
05-07-24	05-07-24	INB IMPS/P2A/418718644353/XX	000000	55000.00 DR	-	726480.29 CR
05-07-24	05-07-24	INB IMPS/P2A/418718644698/XX	000000	75000.00 DR	-	651480.29 CR
05-07-24	05-07-24	INB IMPS/P2A/418718645293/XX	000000	60000.00 DR	-	591480.29 CR
05-07-24	05-07-24	INB IMPS/P2A/418718650947/XX	000000	30000.00 DR	-	561480.29 CR
05-07-24	05-07-24	INB IMPS/P2A/418718651600/XX	000000	20000.00 DR	-	541480.29 CR
05-07-24	05-07-24	INB IMPS/P2A/418720709315/XX	000000	20000.00 DR	-	521480.29 CR
05-07-24	05-07-24	INB IMPS/P2A/418720709781/XX	000000	10000.00 DR	-	511480.29 CR
05-07-24	05-07-24	INB IMPS/P2A/418723779010/XX	000000	1.00 DR	-	511479.29 CR
06-07-24	06-07-24	INB IMPS/P2A/418809886375/XX	000000	100000.00 DR	-	411479.29 CR
06-07-24	06-07-24	INB IMPS/P2A/418809888819/XX	000000	88000.00 DR	-	323479.29 CR
06-07-24	06-07-24	INB IMPS/P2A/418809889094/XX	000000	65000.00 DR	-	258479.29 CR
06-07-24	06-07-24	INB IMPS/P2A/418809889562/XX	000000	70000.00 DR	-	188479.29 CR
06-07-24	06-07-24	INB IMPS/P2A/418809889920/XX	000000	77000.00 DR	-	111479.29 CR
06-07-24	06-07-24	SBIYA24188123403248837201- Transfer to fa	000000	-	60000.00 CR	171479.29 CR
06-07-24	06-07-24	SBIYA24188123601023183549- Transfer to fa	000000	-	40000.00 CR	211479.29 CR
06-07-24	06-07-24	SBIYA24188123304859212222- Transfer to fa	000000	-	55000.00 CR	266479.29 CR
06-07-24	06-07-24	SBIYA24188123702884311262- Transfer to fa	000000	-	70000.00 CR	336479.29 CR
06-07-24	06-07-24	SBIYA24188123800041970952- Transfer to fa	000000	-	75000.00 CR	411479.29 CR
06-07-24	06-07-24	NEFT UTR NO: SBIN424188168000	593158	100004.72 DR	-	311474.57 CR
06-07-24	06-07-24	NEFT UTR NO: SBIN424188197467	593159	100004.72 DR	-	211469.85 CR
06-07-24	06-07-24	IMPS/RVSL/418715511122 / MOAJRSR3 / 05072024	000000	-	1.00 CR	211470.85 CR



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Txn Date	Value Date	Description	Ref/Cheque No.	Debit	Credit	Balance
06-07-24	06-07-24	NEFT UTR NO: SBIN424188299266	000000	100004.72 DR	-	111466.13 CR
06-07-24	06-07-24	INB IMPS418818973135/9999999	000000	-	1015.32 CR	112481.45 CR
06-07-24	06-07-24	UPI/DR/418836288904/DIVYAM OL/CIC/8157982426/Sent	000000	1000.00 DR	-	111481.45 CR
06-07-24	06-07-24	INB IMPS418818981270/9999999	000000	-	2030.65 CR	113512.10 CR
06-07-24	06-07-24	SBIYA24188210703497598681- Transfer to fa	000000	-	190000.00 CR	303512.10 CR
06-07-24	06-07-24	INB IMPS/P2A/418821858436/XX	000000	90000.00 DR	-	213512.10 CR
06-07-24	06-07-24	UPI/DR/418808845974/NIKITHA /CNRB/nikithasur/UPI	000000	25000.00 DR	-	188512.10 CR
06-07-24	06-07-24	UPI/DR/418808942209/NIKITHA /CNRB/nikithasur/UPI	000000	30000.00 DR	-	158512.10 CR
06-07-24	06-07-24	UPI/DR/418808969026/NIKITHA /CNRB/nikithasur/UPI	000000	15000.00 DR	-	143512.10 CR
06-07-24	06-07-24	UPI/DR/418809088586/NIKITHA /CNRB/nikithasur/UPI	000000	5000.00 DR	-	138512.10 CR
06-07-24	06-07-24	UPI/DR/418809278192/NIKITHA /CNRB/nikithasur/UPI	000000	5000.00 DR	-	133512.10 CR
06-07-24	06-07-24	UPI/DR/418809450314/NIKITHA /CNRB/nikithasur/UPI	000000	10000.00 DR	-	123512.10 CR
06-07-24	06-07-24	SBIYA24188213304775810805- Transfer to fa	000000	10000.00 DR	-	113512.10 CR
06-07-24	06-07-24	SBIYA24188213402879088140- Transfer to fa	000000	6000.00 DR	-	107512.10 CR
06-07-24	06-07-24	SBIYA24188213405940372491- Transfer to fa	000000	4000.00 DR	-	103512.10 CR
06-07-24	06-07-24	UPI/DR/418845272278/SAKEER PI/YESB/q441258388/NA	000000	260.00 DR	-	103252.10 CR
07-07-24	07-07-24	UPI/DR/418902668960/Bindu Su/fdr/1283010008/NA	000000	50000.00 DR	-	53252.10 CR
07-07-24	07-07-24	UPI/DR/418912706765/Bindu Su/fdr/1283010008/NA	000000	30000.00 DR	-	23252.10 CR
07-07-24	07-07-24	UPI/DR/418912748688/Bindu Su/fdr/1283010008/NA	000000	19000.00 DR	-	4252.10 CR
07-07-24	07-07-24	UPI/DR/418934103419/KEERTHI /SBIN/keerthits9/UPI	000000	1000.00 DR	-	3252.10 CR
08-07-24	08-07-24	UPI/DR/492245842973/Airtel/YE SB/payair7673/NA	000000	300.80 DR	-	2951.30 CR
08-07-24	08-07-24	UPI/DR/455602477627/KEERTHI /SBIN/7736940922/NA	000000	1000.00 DR	-	1951.30 CR





STATE BANK OF INDIA
STATEMENT OF ACCOUNT

Date : 06-09-24

Txn Date	Value Date	Description	Ref/Cheque No.	Debit	Credit	Balance
10-07-24	10-07-24	UPI/DR/419209534668/DIYA SUP/YESB/q446136404/NA	000000	696.00 DR	-	1255.30 CR
11-07-24	11-07-24	UPI/DR/455995371001/Airtel/YE SB/airtel-pre/Prepaid	000000	299.00 DR	-	956.30 CR
15-07-24	15-07-24	INB IMPS419708660653/99999999	000000	-	11282.50 CR	12238.80 CR
15-07-24	15-07-24	OTHPOS728665 MALABAR GOLD ERNAKULAM	000000	10000.00 DR	-	2238.80 CR
18-07-24	18-07-24	UPI/DR/420017490936/ASHOKA N /YESB/q891700161/NA	000000	169.00 DR	-	2069.80 CR
18-07-24	18-07-24	UPI/DR/456667157589/KWA Wate/YESB/paytm-ptmg/NA	000000	914.00 DR	-	1155.80 CR
20-07-24	20-07-24	SBIYA24202130500824787528- Loan repayment	000000	1.00 DR	-	1154.80 CR
22-07-24	22-07-24	UPI/DR/420415275154/KIRAN T S/SBIN/kiran3614@/NA	000000	500.00 DR	-	654.80 CR
22-07-24	22-07-24	UPI/DR/420454775800/Airtel/YE SB/payair7673/NA	000000	200.80 DR	-	454.00 CR
25-07-24	25-07-24	UPI/CR/420749057628/KIRAN T S/SBIN/kiran3614@/Sen	000000	-	71000.00 CR	71454.00 CR
27-07-24	27-07-24	UPI/DR/420979425171/KIRAN T S/SBIN/9895123614/NA	000000	1500.00 DR	-	69954.00 CR
27-07-24	27-07-24	UPI/DR/457544680986/KIRAN T S/SBIN/9895123614/NA	000000	200.00 DR	-	69754.00 CR
27-07-24	27-07-24	UPI/DR/457527066037/KEERTHI /SBIN/7736940922/NA	000000	500.00 DR	-	69254.00 CR
28-07-24	28-07-24	UPI/DR/457665515182/KIRAN T S/SBIN/9895123614/NA	000000	900.00 DR	-	68354.00 CR
28-07-24	28-07-24	UPI/DR/457682416843/DIVYAM OL/ICIC/8157982426/NA	000000	1000.00 DR	-	67354.00 CR
28-07-24	28-07-24	UPI/CR/421025538737/DIVYAM OL/ICIC/8157982426/Sent	000000	-	1000.00 CR	68354.00 CR
28-07-24	28-07-24	UPI/DR/457605774670/DIVYAM OL/ICIC/8157982426/NA	000000	1000.00 DR	-	67354.00 CR
28-07-24	28-07-24	UPI/DR/421066688173/Raju A R/SBIN/raju.autom/UPI	000000	300.00 DR	-	67054.00 CR
01-08-24	01-08-24	UPI/DR/458088566436/ABILASH /UTIB/gpay-11169/NA	000000	250.00 DR	-	66804.00 CR
01-08-24	01-08-24	ATM CASH 42141 PANANGADSERVICE CO	000000	9000.00 DR	-	57804.00 CR
01-08-24	01-08-24	ATM CASH 42141 PANANGADSERVICE CO	000000	9000.00 DR	-	48804.00 CR
01-08-24	01-08-24	ATM CASH 42141 PANANGADSERVICE CO	000000	2000.00 DR	-	46804.00 CR



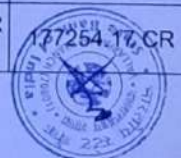
Txn Date	Value Date	Description	Ref/Cheque No.	Debit	Credit	Balance
01-08-24	01-08-24	UPI/DR/458037237600/KIRAN T S/SBIN/9895123614/NA	000000	2500.00 DR	-	44304.00 CR
01-08-24	01-08-24	SBIYA24214125904127717000- Loan repayment	000000	15762.00 DR	-	28542.00 CR
01-08-24	01-08-24	SBIYA24214130002409803577- Loan repayment	000000	3416.00 DR	-	25126.00 CR
03-08-24	03-08-24	UPI/DR/458292389102/ASWATH Y /YESB/q417334086/NA	000000	156.00 DR	-	24970.00 CR
03-08-24	03-08-24	UPI/DR/421649136727/KIRAN T S/SBIN/9895123614/NA	000000	500.00 DR	-	24470.00 CR
04-08-24	04-08-24	UPI/DR/421729657901/KIRAN T S/SBIN/9895123614/NA	000000	700.00 DR	-	23770.00 CR
08-08-24	08-08-24	UPI/DR/422116692356/Airtel/YE SB/airtel-pre/Prepaid	000000	299.00 DR	-	23471.00 CR
10-08-24	10-08-24	UPI/DR/422367968356/KEERTHI /SBIN/7736940922/NA	000000	100.00 DR	-	23371.00 CR
10-08-24	10-08-24	UPI/DR/422305532044/KIRAN T S/SBIN/9895123614/NA	000000	1000.00 DR	-	22371.00 CR
10-08-24	10-08-24	UPI/DR/458921835404/KIRAN T S/SBIN/9895123614/NA	000000	800.00 DR	-	21571.00 CR
12-08-24	12-08-24	INB IMPS/422508904736/ybl-XX936-MASTERCARD/Remit	000000	-	3401.77 CR	24972.77 CR
12-08-24	12-08-24	UPI/DR/422506144556/KIRAN T S/SBIN/9895123614/NA	000000	600.00 DR	-	24372.77 CR
13-08-24	13-08-24	UPI/DR/422693995999/KIRAN T S/SBIN/9895123614/NA	000000	500.00 DR	-	23872.77 CR
14-08-24	14-08-24	UPI/DR/422761691013/BIJUKU MA/SBIN/kbiju5373@/Sent	000000	715.00 DR	-	23157.77 CR
15-08-24	15-08-24	UPI/DR/422824255590/Fausi M A/SBIN/q619875477/NA	000000	1250.00 DR	-	21907.77 CR
15-08-24	15-08-24	UPI/DR/422845307791/ABILASH /UTIB/gpay-11169/UPI	000000	50.00 DR	-	21857.77 CR
15-08-24	15-08-24	UPI/DR/422824395825/NIZAR/F DRL/nisarmi197/Sent fro	000000	1210.00 DR	-	20647.77 CR
15-08-24	15-08-24	UPI/DR/422824481492/NOUFAL P N/FDRL/noufalqi20/Sen	000000	350.00 DR	-	20297.77 CR
16-08-24	16-08-24	UPI/DR/459544962079/KIRAN T S/SBIN/9895123614/NA	000000	10000.00 DR	-	10297.77 CR
19-08-24	19-08-24	UPI/DR/423249758343/KIRAN T S/SBIN/9895123614/NA	000000	5000.00 DR	-	5297.77 CR
20-08-24	20-08-24	UPI/DR/459914618438/PULIKKA L/KKBK/0790592a00/NA	000000	4000.00 DR	-	1297.77 CR
23-08-24	23-08-24	UPI/DR/423682395577/KSEB Ele/YESB/paytm-ptmb/NA	000000	849.00 DR	-	448.77 CR



Txn Date	Value Date	Description	Ref/Cheque No.	Debit	Credit	Balance
23-08-24	23-08-24	SBIYA24236210300190058626- Transfer to fa	000000	-	125000.00 CR	125448.77 CR
24-08-24	24-08-24	ATM CASH 6525 PANAGAD ONSITE ERNAKULAM	000000	9000.00 DR	-	116448.77 CR
24-08-24	24-08-24	UPI/DR/460359416943/KIRAN T S/SBIN/9895123614/NA	000000	800.00 DR	-	115648.77 CR
29-08-24	29-08-24	UPI/DR/460895261005/Airtel/YE SB/payair7673/NA	000000	101.80 DR	-	115546.97 CR
29-08-24	29-08-24	UPI/DR/424252860200/KIRAN T S/SBIN/9895123614/NA	000000	15000.00 DR	-	100546.97 CR
29-08-24	29-08-24	ATM CASH 42421 PANANGADSERVICE CO	000000	10000.00 DR	-	90546.97 CR
29-08-24	29-08-24	ATM CASH 42421 PANANGADSERVICE CO	000000	5000.00 DR	-	85546.97 CR
29-08-24	29-08-24	UPI/DR/424269072357/IIcon Foo/UTIB/9847130992/NA	000000	550.00 DR	-	84996.97 CR
29-08-24	29-08-24	UPI/DR/424219559304/KEERTHI /SBIN/7736940922/NA	000000	500.00 DR	-	84496.97 CR
30-08-24	30-08-24	UPI/DR/460926117424/KSEB Ele/YESB/paytm-ptmb/NA	000000	1118.00 DR	-	83378.97 CR
30-08-24	30-08-24	UPI/CR/424367506957/REMYA T P/SBIN/remyamane/UPI	000000	-	500.00 CR	83878.97 CR
31-08-24	31-08-24	UPI/DR/424437952790/SENTHIL K/YESB/q503140602/UPI	000000	264.00 DR	-	83614.97 CR
01-09-24	01-09-24	UPI/DR/424575793975/ABIN BE/CNRB/ebinshivan/UPI	000000	320.00 DR	-	83294.97 CR
01-09-24	01-09-24	UPI/DR/424582019845/SHAJI B/SBIN/shajibhask/UPI	000000	290.00 DR	-	83004.97 CR
02-09-24	02-09-24	UPI/DR/424645130536/Airtel/YE SB/payair7673/NA	000000	250.80 DR	-	82754.17 CR
02-09-24	02-09-24	UPI/DR/424616979333/KIRAN T S/SBIN/9895123614/NA	000000	2500.00 DR	-	80254.17 CR
02-09-24	02-09-24	UPI/DR/424694184730/KEERTHI /SBIN/7736940922/NA	000000	3000.00 DR	-	77254.17 CR
02-09-24	02-09-24	INB IMPS/424614865520/fbi- XX452-BINDU SU/Mrs BINDU	000000	-	100000.00 CR	177254.17 CR
02-09-24	02-09-24	INB IMPS/424614865758/fbi- XX452-BINDU SU/Mrs BINDU	000000	-	68000.00 CR	245254.17 CR
02-09-24	02-09-24	INB IMPS/424614865958/fbi- XX452-BINDU SU/Mrs BINDU	000000	-	80000.00 CR	325254.17 CR
02-09-24	02-09-24	INB IMPS/424614866143/fbi- XX452-BINDU SU/Mrs BINDU	000000	-	90000.00 CR	415254.17 CR
02-09-24	02-09-24	INB IMPS/424614866251/fbi- XX452-BINDU SU/Mrs BINDU	000000	-	70000.00 CR	485254.17 CR



Txn Date	Value Date	Description	Ref/Cheque No.	Debit	Credit	Balance
02-09-24	02-09-24	INB IMPS/424614866375/fbl-XX452-BINDU SU/Mrs BINDU	000000	-	42000.00 CR	527254.17 CR
02-09-24	02-09-24	SBIYA24246165900200585443- Transfer to fa	000000	85000.00 DR	-	442254.17 CR
02-09-24	02-09-24	SBIYA24246165905084077258- Transfer to fa	000000	90000.00 DR	-	352254.17 CR
02-09-24	02-09-24	SBIYA24246170004002782655- Transfer to fa	000000	67000.00 DR	-	285254.17 CR
02-09-24	02-09-24	SBIYA24246170100596256776- Transfer to fa	000000	45000.00 DR	-	240254.17 CR
02-09-24	02-09-24	SBIYA24246170105261182889- Transfer to fa	000000	78000.00 DR	-	162254.17 CR
02-09-24	02-09-24	SBIYA24246170202909538232- Transfer to fa	000000	66000.00 DR	-	96254.17 CR
02-09-24	02-09-24	SBIYA24246170300427819328- Transfer to fa	000000	19000.00 DR	-	77254.17 CR
03-09-24	03-09-24	INB IMPS/424711237457/fbl-XX452-BINDU SU/Mrs BINDU	000000	-	45000.00 CR	122254.17 CR
03-09-24	03-09-24	INB IMPS/424711237803/fbl-XX452-BINDU SU/Mrs BINDU	000000	-	68000.00 CR	190254.17 CR
03-09-24	03-09-24	INB IMPS/424711238273/fbl-XX452-BINDU SU/Mrs BINDU	000000	-	99000.00 CR	289254.17 CR
03-09-24	03-09-24	INB IMPS/424711238540/fbl-XX452-BINDU SU/Mrs BINDU	000000	-	89000.00 CR	378254.17 CR
03-09-24	03-09-24	INB IMPS/424711238949/fbl-XX452-BINDU SU/Mrs BINDU	000000	-	75000.00 CR	453254.17 CR
03-09-24	03-09-24	INB IMPS/424711239191/fbl-XX452-BINDU SU/Mrs BINDU	000000	-	58000.00 CR	511254.17 CR
03-09-24	03-09-24	INB IMPS/424711239356/fbl-XX452-BINDU SU/Mrs BINDU	000000	-	16000.00 CR	527254.17 CR
03-09-24	03-09-24	SBIYA24247110903603359839- Transfer to fa	000000	61000.00 DR	-	466254.17 CR
03-09-24	03-09-24	SBIYA24247111000757534031- Transfer to fa	000000	58000.00 DR	-	408254.17 CR
03-09-24	03-09-24	SBIYA24247111004079220943- Transfer to fa	000000	75000.00 DR	-	333254.17 CR
03-09-24	03-09-24	SBIYA24247111100942868192- Transfer to fa	000000	89000.00 DR	-	244254.17 CR
03-09-24	03-09-24	SBIYA24247111103796845176- Transfer to fa	000000	99000.00 DR	-	145254.17 CR
03-09-24	03-09-24	SBIYA24247111201501476544- Transfer to fa	000000	68000.00 DR	-	77254.17 CR
04-09-24	04-09-24	INB IMPS/424812600028/fbl-XX452-BINDU SU/Mrs BINDU	000000	-	100000.00 CR	177254.17 CR



Txn Date	Value Date	Description	Ref/Cheque No.	Debit	Credit	Balance
04-09-24	04-09-24	INB IMPS/424812600158/fbl-XX452-BINDU SU/Mrs BINDU	000000	-	95000.00 CR	272254.17 CR
04-09-24	04-09-24	INB IMPS/424812600344/fbl-XX452-BINDU SU/Mrs BINDU	000000	-	80000.00 CR	352254.17 CR
04-09-24	04-09-24	INB IMPS/424812600481/fbl-XX452-BINDU SU/Mrs BINDU	000000	-	77000.00 CR	429254.17 CR
04-09-24	04-09-24	INB IMPS/424812600621/fbl-XX452-BINDU SU/Mrs BINDU	000000	-	65000.00 CR	494254.17 CR
04-09-24	04-09-24	INB IMPS/424812600754/fbl-XX452-BINDU SU/Mrs BINDU	000000	-	33000.00 CR	527254.17 CR
04-09-24	04-09-24	SBIYA24248130402380620077- Transfer to fa	000000	75000.00 DR	-	452254.17 CR
04-09-24	04-09-24	SBIYA24248130405394358900- Transfer to fa	000000	45000.00 DR	-	407254.17 CR
04-09-24	04-09-24	SBIYA24248130502650474160- Transfer to fa	000000	35000.00 DR	-	372254.17 CR
04-09-24	04-09-24	SBIYA24248130505589294025- Transfer to fa	000000	70000.00 DR	-	302254.17 CR
04-09-24	04-09-24	SBIYA24248130604591625871- Transfer to fa	000000	55000.00 DR	-	247254.17 CR
04-09-24	04-09-24	SBIYA24248130702974445822- Transfer to fa	000000	80000.00 DR	-	167254.17 CR
04-09-24	04-09-24	SBIYA24248130800582252487- Transfer to fa	000000	90000.00 DR	-	77254.17 CR
05-09-24	05-09-24	INB IMPS/424912911251/fbl-XX452-BINDU SU/Mrs BINDU	000000	-	25000.00 CR	102254.17 CR
05-09-24	05-09-24	INB IMPS/424912911442/fbl-XX452-BINDU SU/Mrs BINDU	000000	-	50000.00 CR	152254.17 CR
05-09-24	05-09-24	INB IMPS/424912912439/fbl-XX452-BINDU SU/Mrs BINDU	000000	-	35000.00 CR	187254.17 CR
05-09-24	05-09-24	INB IMPS/424912912590/fbl-XX452-BINDU SU/Mrs BINDU	000000	-	80000.00 CR	267254.17 CR
05-09-24	05-09-24	INB IMPS/424912912718/fbl-XX452-BINDU SU/Mrs BINDU	000000	-	60000.00 CR	327254.17 CR
05-09-24	05-09-24	SBIYA24249125302454392988- Transfer to fa	000000	35000.00 DR	-	292254.17 CR
05-09-24	05-09-24	SBIYA24249125401017748080- Transfer to fa	000000	25000.00 DR	-	267254.17 CR
05-09-24	05-09-24	SBIYA24249125403975806664- Transfer to fa	000000	50000.00 DR	-	217254.17 CR
05-09-24	05-09-24	SBIYA24249125701450865261- Transfer to fa	000000	60000.00 DR	-	157254.17 CR
05-09-24	05-09-24	SBIYA24249125800117621433- Transfer to fa	000000	80000.00 DR	-	77254.17 CR



Txn Date	Value Date	Description	Ref/Cheque No.	Debit	Credit	Balance
05-09-24	05-09-24	UPI/DR/424985503749/Airtel/YE SB/payair7673/NA	000000	250.80 DR	-	77003.37 CR
05-09-24	05-09-24	INB IMPS/424913924960/fbl-XX452-BINDU SU/Mrs BINDU	000000	-	20000.00 CR	97003.37 CR
05-09-24	05-09-24	INB IMPS/424913925070/fbl-XX452-BINDU SU/Mrs BINDU	000000	-	60000.00 CR	157003.37 CR
05-09-24	05-09-24	INB IMPS/424913925217/fbl-XX452-BINDU SU/Mrs BINDU	000000	-	30000.00 CR	187003.37 CR
05-09-24	05-09-24	INB IMPS/424913925388/fbl-XX452-BINDU SU/Mrs BINDU	000000	-	40000.00 CR	227003.37 CR
05-09-24	05-09-24	INB IMPS/424913925498/fbl-XX452-BINDU SU/Mrs BINDU	000000	-	50000.00 CR	277003.37 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.

कृते भारतीय स्टेट बैंक
For State Bank of India
[Signature]
शाखा प्रबंधक (वल्लारपदम शाखा)
Branch Manager (Vallarpadam Branch)

