



STATEMENT OF ACCOUNT

Date 18-09-2024  
Time 11:15:23

Customer Name: GEORGIN JOSHY

CUSTOMER ADDRESS		HOME BRANCH DETAILS		Branch	Currency	Page
GEORGIN JOSHY NEDIYAKALAYIL, PAYYAVOOR P.O., VEMBUVA, KANNUR, PIN:670633, KERALA INDIA		KOTTAYAM MATTEETHARA BUILDINGS BAKER JUNCTION P.B.NO 56 KOTTAYAM PIN 686001		KOTTAYAM GSTIN:32AABCT0024D129	INR	1
Nominee Name		DATE OF OPENING THE ACCOUNT 08-11-2022		Account Number: 0043-07946487-190001		
YES				E-Mail: Kottayam@csb.co.in		
Contact No	+917510439230			IFSC CSBK0000043		
Email	georgingeorjinjoshy@gmail.com			MICR 686047002		
Currency	INR			Type of Account: SB silver plus		
				Period 15-11-2023 - 18-09-2024		
Date	Value	Transaction	Debit	Credit	Balance	
18-09-2024	18-09-2024	Opening Balance	68,856.00	9,78,194.00	10,34,787.00	
		Total				
		Closing Balance				10,34,787.00



Tran Date	Chq No	Particulars	Debit	Credit	Balance
		OPENING BALANCE			125449.00
15-11-2023		IMPS/JESSY JOSHY/SBIBANK/SBIN0002148/2452123256005		2600.00	128049.00
15-11-2023		IMPS/JOSHY VARGHESE/FEDERAL BANK/FDRL0002451/2458000422480		1000.00	129049.00
18-11-2023		IMPS/MERIN JOSHY/SBI BANK/SBIN0002125/245800122482		2655.00	131704.00
21-11-2023		Dr Card Charges ISSUE 4632XXXXXX2025	295.00		131409.00
24-11-2023		IMPS/SHERIN JOSHY/SBI BANK/SBIN0002425/245800001215		3600.00	135009.00
25-11-2023		UPI/P2A/ZOMATO/SBI BANK/245822001255/UPI NEFT/MERIN JOSHY/SBI	182.00		134827.00
25-11-2023	00001	BANK/SBIN0002125/245800122482		59314.00	194141.00
26-11-2023		NEFT/SBIN0002325/22023051601450782/SAJAN S/URGE		25000.00	219141.00
26-11-2023		IMPS/SIBLR52023051600336936/BIRTY CYRIL/FAST/0003		10000.00	229141.00
27-11-2023		IMPS/ARUN SIAMON/SBI BANK/SBIN0002114/21452226001	3765.00		225376.00
30-11-2023		UPI/P2A/ARUN SIAMON/FEDERAL BANK/2455224000452	2000.00		223376.00
30-11-2023		UPI/P2M/315963858533/SWIGGY/ICICI Bank/Payment	544.00		222832.00
30-11-2023		UPI/P2A/316148847108/SOPHIYA /State Bank/UPI	45.00		222787.00
02-12-2023		NEFT/JESSY JOSHY/SBI BANK/SBIN0002148/2452123256005		17000.00	239787.00
04-12-2023		NEFT/SHERIN JOSHY/SBI BANK/SBIN0002425/245800001215		12457.00	252244.00
04-12-2023		UPI/P2A/AKHIL ASHOK/FEDERAL BANK/UPI		500.00	252744.00
07-12-2023		MBBPay/JioPrepaid/8330873609/245811	237.00		252507.00
08-12-2023		IMPS/JOSHY VARGHESE/FEDERAL BANK/FDRL0002451/2458000422480		2000.00	254507.00
11-12-2023		NEFT/MERIN JOSHY/SBI BANK/SBIN0002125/245800122482		13000.00	267507.00
11-12-2023		UPI/P2A/SWIGGY/FEDERAL BANK/245221422500/UPI		545.00	268052.00



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GEORGIN JOSHY NEDIYAKALAYIL, PAYYAVOOR P.O, VEMBUVA, KANNUR, PIN:670633, KERALA INDIA		KOTTAYAM MATTEETHARA BUILDINGS BAKER JUNCTION P.B.NO 56 KOTTAYAM PIN 686001		KOTTAYAM GSTIN:32AABCT0024D1Z9	INR	2
Nominee Name YES		DATE OF OPENING THE ACCOUNT 08-11-2022		Account Number: 0043-07946487-190001 E-Mail: Kottayam@csb.co.in IFSC CSBK0000043      MICR 686047002 Type of Account: SB silver plus Period 15-11-2023 - 18-09-2024		
Contact No	+917510439230					
Email	georgingeorginjoshi@gmail.com					
Currency	INR					



Date	Value	Transaction	Debit	Credit	Balance
18-09-2024	18-09-2024	Opening Balance 1,25,449.00	68,856.00	9,78,194.00	10,34,787.00
<b>Total</b>					
Closing Balance					10,34,787.00

14-12-2023		NEFT/JESSY JOSHY/SBI BANK/SBIN0002148/2452123256005		25000.00	293052.00
15-12-2023		IMPS/JOSHY VARGHESE/FEDERAL BANK/FDRL0002451/2458000422480		3000.00	296052.00
19-12-2023		UPI/P2A/ZOMATO/SBI BANK/2455821122552/UPI	1052.00		295000.00
20-12-2023		MBBPay/JioPrepaid/9113723200/070623	176.00		294824.00
23-12-2023		IMPS/MERIN JOSHY/SBI BANK/SBIN0002125/245800122482		8500.00	303324.00
23-12-2023		NEFT/JESSY JOSHY/SBI BANK/SBIN0002148/2452123256005		38641.00	341965.00
25-12-2023		UPI/P2M/315978468625/ITL TOURS/State Bank/UPI	800.00		341165.00
26-12-2023		IMPS/JOSHY VARGHESE/FEDERAL BANK/FDRL0002451/2458000422480		3000.00	338165.00
28-12-2023		UPI/P2M/315963858533/SWIGGY/ICICI Bank/Payment	506.00		337659.00
29-12-2023		UPI/P2A/316148847108/SOPHIYA /State Bank/UPI	500.00		337159.00
31-12-2023	00021	NEFT/JOSHY VARGHESE/FEDERAL BANK/FDRL0002451/2458000422480		50000.00	387159.00
31-12-2023		MBBPay/JioPrepaid/9496181832/2458001	40.00		387119.00
01-01-2024		UPI/P2M/317715147729/SURESH PA/Paytm Pay/UPI	500.00		386619.00
04-01-2024		UPI/P2A/ZOMATO/SBIBANK/24580001115558/UPI	470.00		386149.00
05-01-2024		UPI/P2M/320499306005/SIVASUBRA/Yes Bank /UPI	30.00		386119.00
05-01-2024		MBBPay/JioPrepaid/9113723200/070623	20.00		386099.00
13-01-2024		NEFT/313219696345/BKID0008531TITUS JOSEPH/BANK OF INDIA		50000.00	436099.00
14-01-2024		UPI/P2A/353096167397/CLINT JO/State Bank/UPI	1500.00		434599.00
15-01-2024		NEFT/MERIN JOSHY/SBI BANK/SBIN0002125/245800122482		50000.00	484599.00
18-01-2024		UPI/P2M/316465832543/MANJEET S/Yes Bank /UPI	65.00		484534.00
19-01-2024		UPI/P2M/316632531256/Mr Manoj /Yes Bank /UPI		2000.00	486534.00



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CUSTOMER ADDRESS		HOME BRANCH DETAILS		Branch	Currency	Page
GEORGIN JOSHY NEDIYAKALAYIL, PAYYAVOOR P.O, VEMBUVA, KANNUR, PIN:670633, KERALA INDIA		KOTTAYAM MATTEETHARA BUILDINGS BAKER JUNCTION P.B.NO 56 KOTTAYAM PIN 686001		KOTTAYAM GSTIN:32AABCT0024D1Z9	INR	3
				Account Number: 0043-07946487-190001		
				E-Mail: Kottayam@csb.co.in		
				IFSC CSBK0000043	MICR 686047002	
				Type of Account: SB silver plus		
				Period 15-11-2023 - 18-09-2024		
Nominee Name	YES	DATE OF OPENING THE ACCOUNT 08-11-2022				
Contact No	+917510439230					
Email	georgingeorginjoshi@gmail.com					
Currency	INR					
Date	Value	Transaction	Debit	Credit	Balance	
18-09-2024	18-09-2024	Opening Balance	1,25,449.00	68,856.00	9,78,194.00	10,34,787.00
Total						
Closing Balance						10,34,787.00



24-01-2024		IMPS/GEORGIN JOSHY/SBI BANK/SBIN00024453/24580001345820		5770.00	492304.00
25-01-2024		NEFT/JOSHY VARGHESE/FEDERAL BANK/FDRL0002451/2458000422480 NEFT/JESSY JOSHY/SBI		47000.00	539304.00
26-01-2024		BANK/SBIN0002148/2452123256005		38000.00	577304.00
28-01-2024		UPI/P2M/316644682605/MANJEET S/Yes Bank /UPI	32.00		577272.00
05-02-2024		NEFT/SHERIN JOSHY/SBI BANK/SBIN0002425/245800001215		50000.00	627272.00
05-02-2024		UPI/P2M/316758457260/RAJESH KU/Paytm Pay/UPI	140.00		627132.00
05-02-2024		UPI/P2M/316758571923/Trapti 7 /ICICI Ban/UPI	30.00		627102.00
07-02-2024		NEFT/SHERIN JOSHY/SBI BANK/SBIN0002425/245800001215		40000.00	667102.00
08-02-2024		NEFT/GEORGIN JOSHY/SBI BANK/SBIN00024453/24580001345820		13000.00	680102.00
11-02-2024		IMPS/JOSHY VARGHESE/FEDERAL BANK/FDRL0002451/2458000422480	5000.00		675102.00
11-02-2024		NEFT/MERIN JOSHY/SBI BANK/SBIN0002125/245800122482 NEFT/JESSY JOSHY/SBI		49000.00	724102.00
14-02-2024		BANK/SBIN0002148/2452123256005		51000.00	775102.00
14-02-2024		GST @18% on Charge	18.00		775084.00
15-02-2024		Consolidated Charges for A/c	100.00		774984.00
18-02-2024		UPI/P2M/316889586974/Trapti 7 /ICICI Ban/UPI	10.00		774974.00
21-02-2024		UPI/P2M/316889701723/Trapti 7 /ICICI Ban/UPI	10.00		774964.00
24-02-2024		UPI/P2M/316889987105/RAJESH KU/Paytm Pay/UPI	120.00		774844.00
25-02-2024		UPI/P2M/316890636729/MANJEET S/Yes Bank /UPI	30.00		774814.00
26-02-2024		IMPS/MERIN JOSHY/SBIBANK/ /SBIN0002125/245800122482		5600.00	780414.00
26-02-2024		UPI/P2M/316899126750/RAJESH KU/Paytm Pay/UPI	100.00		780314.00
02-03-2024		UPI/P2M/316899174595/Trapti 7 /ICICI Ban/UPI	30.00		780284.00
03-03-2024		NEFT/MERIN JOSHY/SBI BANK/SBIN0002125/245800122482 NEFT/JESSY JOSHY/SBI		13794.00	794078.00
08-03-2024	116733	BANK/SBIN0002148/2452123256005 UPI/P2M/316937968978/MANJEET S/Yes Bank		50000.00	844078.00



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Customer Name: GEORGIN JOSHY

<b>CUSTOMER ADDRESS</b> GEORGIN JOSHY NEDIYAKALAYIL, PAYYAVOOR P.O, VEMBUVA, KANNUR, PIN:670633, KERALA INDIA		<b>HOME BRANCH DETAILS</b> KOTTAYAM MATTEETHARA BUILDINGS BAKER JUNCTION P.B.NO 56 KOTTAYAM PIN 686001		Branch KOTTAYAM GSTIN:32AABCT0024D129	Currency INR	Page 4
Nominee Name YES		DATE OF OPENING THE ACCOUNT 08-11-2022		Account Number: 0043-07946487-190001		
Contact No +917510439230				E-Mail: Kottayam@csb.co.in		
Email georgingeorjinjoshy@gmail.com				IFSC CSBK0000043 MICR 686047002		
Currency INR				Type of Account: SB silver plus Period 15-11-2023 - 18-09-2024		



Date	Value	Transaction	Debit	Credit	Balance
18-09-2024	18-09-2024	Opening Balance 1,25,449.00	68,856.00	9,78,194.00	10,34,787.00
<b>Total</b>					
<b>Closing Balance</b>					10,34,787.00

08-03-2024		UPI/P2M/316937968978/MANJEET S/Yes Bank /UPI	30.00		844048.00
08-03-2024		UPI/P2M/316945276405/Vendify/ICICI Bank/quotcomp	110.00		843938.00
09-03-2024		UPI/P2A/317226745812/ANJU B/Canara Ba/UPI	1.00		843937.00
10-03-2024		NEFT/21690857862200/BKID0008531/TITUS JOSEPH /BANKO INDIA	20000.00		823937.00
11-03-2024		SAK NEFT/RTGS Charges on Rs.300000 at SOL:802	29.00		823908.00
11-03-2024		UPI/P2M/317715147729/SURESH PA/Paytm Pay/UPI	20.00		823888.00
13-03-2024		UPI/P2M/317715221667/GIRISH BA/Yes Bank /UPI	147.00		823741.00
14-03-2024		NEFT/JOSHY VARGHESE/FEDERAL BANK/FDRL0002451/2458000422480		25000.00	848741.00
14-03-2024		UPI/P2A/318091672949/SINDHU BR/Union Bank/UPI	7000.00		841741.00
19-03-2024		UPI/P2M/318886267313/Jio Prepa/Paytm Pay/UPI	209.00		841532.00
22-03-2024		NEFT/SHERIN JOSHY/SBI BANK/SBIN0002425/245800001215		50000.00	891532.00
22-03-2024		UPI/P2A/318939279580/SHYNU/State Ban/UPI	2000.00		889532.00
25-03-2024		UPI/P2A/318948924116/NISHAD N/Federal Bank/UPI	300.00		889232.00
28-03-2024		NEFT/JOSHY VARGHESE/FEDERAL BANK/FDRL0002451/2458000422480		20000.00	909232.00
01-04-2024		UPI/P2M/319246920228/MRIDULA S/Yes Bank /UPI	225.00		909007.00
02-04-2024		UPI/P2M/319380456232/Coco Atti/Paytm Pay/UPI	310.00		908697.00
03-04-2024		UPI/P2M/319420294343/SUBHASH C/Federal Bank/Pay to	30.00		908667.00
07-04-2024		POS/CORPORATION OF TH/THIRUVANANTHA/130723/12:29	1026.00		907641.00
08-04-2024		POS/CORPORATION OF TH/THIRUVANANTHA/130723/12:30	152.00		907489.00
11-04-2024		NEFT/JOSHY VARGHESE/FEDERAL BANK/FDRL0002451/2458000422480		18500.00	925989.00
13-04-2024		UPI/P2A/319613413462/NISHAD N/Federal Bank/UPI	2000.00		923989.00



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<b>CUSTOMER ADDRESS</b> GEORGIN JOSHY NEDIYAKALAYIL, PAYYAVOOR P.O, VEMBUVA, KANNUR, PIN:670633, KERALA INDIA		<b>HOME BRANCH DETAILS</b> KOTTAYAM MATTEETHARA BUILDINGS BAKER JUNCTION P.B.NO 56 KOTTAYAM PIN 686001		Branch KOTTAYAM GSTIN:32AABCT0024D1Z9	Currency INR	Page 5
Nominee Name YES		DATE OF OPENING THE ACCOUNT 08-11-2022		Account Number: 0043-07946487-190001		
Contact No	+917510439230			E-Mail: Kottayam@csb.co.in		
Email	georgingeorginjoshi@gmail.com			IFSC CSBK0000043	MICR 686047002	
Currency	INR			Type of Account: SB silver plus Period 15-11-2023 - 18-09-2024		
Date	Value	Transaction	Debit	Credit	Balance	
18-09-2024	18-09-2024	Opening Balance 1,25,449.00	68,856.00	9,78,194.00	10,34,787.00	
Total						
Closing Balance					10,34,787.00	



14-04-2024	UPI/P2A/319861939677/SAJAN S /State Bank/UPI		2199.00		921790.00
17-04-2024	IMPS/GEORGIN JOSHY/SBI BANK/SBIN00024453/24580001345820			4999.00	926789.00
17-04-2024	UPI/P2A/319882186837/ALOSIOUS /State Bank/UPI		196.00		926593.00
20-04-2024	NEFT/SHERIN JOSHY/SBI BANK/SBIN0002425/245800001215			19119.00	945712.00
21-04-2024	UPI/P2M/320038671221/KSM Fuels/Paytm Pay/UPI		600.00		945112.00
24-04-2024	UPI/P2M/320038831455/KSM Fuels/Paytm Pay/UPI		20.00		945092.00
25-04-2024	UPI/P2M/320046612965/AJITHKUMA/Paytm Pay/UPI		200.00		944892.00
25-04-2024	POS/1026 KSB Arasumoo/THIRUVANANTHA/190723/11:02			400.00	945292.00
26-04-2024	UPI/P2A/320195209936/SAMNAD C /HDFC BANK/UPI		1.00		945291.00
27-04-2024	UPI/P2A/320195297019/SAMNAD C /HDFC BANK/UPI		119.00		945172.00
28-04-2024	GST @18% on Charge		18.00		945154.00
28-04-2024	Consolidated Charges for A/c		100.00		945054.00
29-04-2024	UPI/P2A/320497520927/CHRISTU R/South Ind/UPI		30.00		945024.00
30-04-2024	UPI/P2M/320499306005/SIVASUBRA/Yes Bank /UPI		210.00		944814.00
30-04-2024	NEFT/MERIN JOSHY/SBI BANK/SBIN0002125/245800122482			50000.00	994814.00
02-05-2024	UPI/P2M/320794308449/NOBIN ANT/Paytm Pay/UPI		20.00		994794.00
02-05-2024	UPI/P2M/320711950608/HOTEL LIB/Yes Bank /UPI		160.00		994634.00
02-05-2024	UPI/P2M/320979869504/SACHIN S/Paytm Pay/UPI		415.00		994219.00
05-05-2024	IMPS/SHERIN JOSHY/SBI BANK/SBIN0002425/245800001215			5000.00	999219.00
06-05-2024	IMPS/JOSH VARGHESE/FEDERAL BANK/FDRL0002451/2458000422480			1482.00	1000701.00

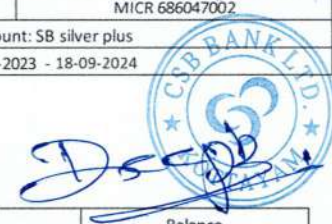


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Customer Name: GEORGIN JOSHY

CUSTOMER ADDRESS		HOME BRANCH DETAILS		Branch	Currency	Page
GEORGIN JOSHY NEDIYAKALAYIL, PAYYAVOOR P.O, VEMBUVA, KANNUR, PIN:670633, KERALA INDIA		KOTTAYAM MATTEETHARA BUILDINGS BAKER JUNCTION P.B.NO 56 KOTTAYAM PIN 686001		KOTTAYAM GSTIN:32AABCT0024D129	INR	6
Nominee Name		DATE OF OPENING THE ACCOUNT 08-11-2022		Account Number: 0043-07946487-190001		
YES				E-Mail: Kottayam@csb.co.in		
Contact No	+917510439230			IFSC CSBK0000043		
Email	georgingeorginjoshy@gmail.com			MICR 686047002		
Currency	INR			Type of Account: SB silver plus Period 15-11-2023 - 18-09-2024		
Date	Value	Transaction	Debit	Credit	Balance	
18-09-2024	18-09-2024	Opening Balance 1,25,449.00	68,856.00	9,78,194.00	10,34,787.00	
Total						
Closing Balance					10,34,787.00	



06-05-2024		UPI/P2M/321271194161/Hotel Ary/Paytm Pay/UPI	53.00		1000648.00
07-05-2024		UPI/P2A/321274759646/KUMAR M/Indian Ov/UPI	21.00		1000627.00
07-05-2024		UPI/P2A/321316747004/SOUMYA S/State Bank/UPI	14.00		1000613.00
08-05-2024		IMPS/MERIN JOSHY/SBI BANK/SBIN0002125/245800122482		4000.00	1004613.00
10-05-2024		UPI/P2M/321317461283/Gangotri /Axis Bank/UPI	20.00		1004593.00
11-05-2024		IMPS/JESSY JOSHY/SBI BANK/SBIN0002148/2452123256005		4600.00	1009193.00
13-05-2024		UPI/P2M/320499306005/SIVASUBRA/Yes Bank /UPI		18.00	1009211.00
15-05-2024		MBBPay/JioPrepaid/8420004582/24580	127.00		1009084.00
19-05-2024		IMPS/SHERIN JOSHY/SBI BANK/SBIN0002425/245800001215		2000.00	1011084.00
22-05-2024		IMPS/JESSY JOSHY/SBI BANK/SBIN0002148/2452123256005		2500.00	1013584.00
04-06-2024		UPI/P2A/STANDARD MEDICALS/ICICI BANK/3516406086454/UPI	786.00		1012798.00
04-06-2024		UPI/P2A/AMAZON/FEDERAL BANK/3151615001688/P2A	500.00		1012298.00
13-06-2024		IMPS/SHERIN JOSHY/SBI BANK/SBIN0002425/245800001215	1000.00		1011298.00
24-06-2024		IMPS/JESSY JOSHY/SBI BANK/SBIN0002148/2452123256005		3000.00	1014298.00
30-06-2024		IMPS/SHERIN JOSHY/SBI BANK/SBIN0002425/245800001215		7500.00	1021798.00
02-07-2024		UPI/P2A/ARUN JOHN/FLIPKART/IOB BANK/3513030331805/UPI	1059.00		1020739.00
07-07-2024		UPI/P2A/TONY JOSEPH/HDFC BANK/31564033105/UPI	500.00		1020239.00
15-07-2024		IMPS/JOSH VARGHESE/FEDERAL BANK/FDRL0002451/2458000422480		4000.00	1024239.00
18-07-2024		UPI/P2A/JOHN JOEL/HDFC BANK/51646803160840/UPI	500.00		1023739.00
23-07-2024		UPI/P2A/ARUN JOHN/CANARA BANK/35130305489022/UPI	1000.00		1022739.00



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Customer Name: GEORGIN JOSHY

CUSTOMER ADDRESS		HOME BRANCH DETAILS		Branch	Currency	Page
GEORGIN JOSHY NEDIYAKALAYIL, PAYYAVOOR P.O, VEMBUVA, KANNUR, PIN:670633, KERALA INDIA		KOTTAYAM MATTEETHARA BUILDINGS BAKER JUNCTION P.B.NO 56 KOTTAYAM PIN 686001		KOTTAYAM GSTIN:32AABCT0024D129	INR	7
Nominee Name YES		DATE OF OPENING THE ACCOUNT 08-11-2022		Account Number: 0043-07946487-190001		
Contact No +917510439230				E-Mail: Kottayam@csb.co.in		
Email georgingeorginjoshi@gmail.com				IFSC CSBK0000043 MICR 686047002		
Currency INR				Type of Account: SB silver plus Period 15-11-2023 - 18-09-2024		
Date	Value	Transaction	Debit	Credit	Balance	
18-09-2024	18-09-2024	Opening Balance 1,25,449.00	68,856.00	9,78,194.00	10,34,787.00	
Total						
Closing Balance					10,34,787.00	

29-07-2024	IMPS/JOSH VARGHESE/FEDERAL BANK/FDRL0002451/2458000422480			3500.00	1026239.00
02-08-2024	UPI/P2A/NIKHIL MATHEW/HDFC BANK/13510220516052/UPI			2000.00	1028239.00
05-08-2024	UPI/P2A/BEST BAKERS/SIB BANK/3516540320324/UPI		235.00		1028004.00
09-08-2024	UPI/P2A/AKHIL RAJ/SBI BANK/35103031085484/UPI		500.00		1027504.00
18-08-2024	UPI/P2A/ARUN JOHN/HDFC BANK/3131031165005/UPI		2000.00		1025504.00
25-08-2024	IMPS/JESSY JOSHY/SBI BANK/SBIN0002148/2452123256005			7600.00	1033104.00
02-09-2024	UPI/P2A/ARUN JOHN/HDFC BANK/3546450041608/UPI		1000.00		1032104.00
10-09-2024	UPI/P2A/SWIGGY/CANARA BANK/41610303135480/UPI		317.00		1031787.00
18-09-2024	UPI/P2A/NIKHIL MATHEW/IOB BANK/3165400331680/UPI			3000.00	1034787.00
	TRANSACTION TOTAL		68856.00	978194.00	
	CLOSING BALANCE				1034787.00

Unless the constituent notifies the bank immediately of any discrepancy found by him in the statement of account, it will be taken that he has found the account correct.

For CSB BANK LTD.

*[Signature]*  
Kottayam Branch Manager

