

Aluva Branch, Theigaya Avenue, BldDe No 1 /903
Petyadarshini Road, Aluva, Emalcnlam, Kerala 6U310.
Email : br0002@sib.co.in

Ref: No.BR/GEN/256/2024-25

Date: 23-09-2024

To,
Mr. KIRANJOSE
VATTAPARAMBIL HOUSE
PUMP HOUSE NEAR THOTTAKATTUKARA
ERNAKULAM 683101

Sub: Account confirmation letter

This is to certify that Mr. KIRAN JOSE (Passport No:B8370245) having address at VATTAPARAMBIL, HOUSE PUMP HOUSE NEAR THOTTAKATTUKARA ERNAKULAM 683101, is our customer since 09-10-2009, and is holding the following accounts with us as on 22-09-2024

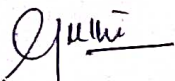
Account No,	Account Name	Account Type	Account Balance as on 22-09-2024	Date of Opening	Maturity Date, if any	Advance / Lien if any against the deposit
0002053000092734	KIRAN JOSE	SB savings	Rs.9,02,116.89	09-10-2009	NA	NA

The total amount of SB account is Rs. 9,02,116.89 /- (Rupees Nine Lakhs Two Thousand One Hundred Sixteen and Paise Eighty Nine only) which is equivalent to 9609.25 (1 Euro -Rs. 93.88INR) as on 22.09.2024

This certificate is issued at the specific request of Mr. Kiran Jose 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


Branch Manager
Manager
Br Aluva

Transaction Details

SOUTH INDIAN BANK LTD

23-09-2024 11:02:25

IFSC : SIBL0000002

MICR : 682059012

THRIGAYA AVENUE, BUILDING NO 11/983-8, PRIYADARSHINI ROAD, ERNAKULAM, KERALA 683101 INDIA
Ph: 0484-2625160 FAX: 2621251

TO:
MR. KIRAN JOSE
VATTAPARAMBIL HOUSE
PUMP HOUSE NEAR THOTTAKATTUKARA

DATE: 23-09-2024 PAGE: 1
CUSTOMER ID: A46145972

ERNAKULAM
KERALA
INDIA, PIN:683101
CKYC ID :
(NOMINATION REGISTERED)

TYPE: SAVINGS BANK-GENERAL
A/C NO: 0002053000092734
CURRENCY CODE: INR

EMAIL :

Mode of Opr.: SELF

STATEMENT OF ACCOUNT FOR THE PERIOD FROM 26-03-2024 to 22-09-2024

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
26-03-24	B/F				9,57,834.82Cr
26-03-24	652187XXXXXX10730000005 67843/26-03-24 10:20 (B NA-CASH CREDIT)/CRTR/00 0000567843/26-03-2024 1 0:20:13/CMN/ALUVA 4086			10,000.00	9,67,834.82Cr
26-03-24	8086777525XXXXX92102003 8977853/UPI/UTIB/408627 243705/Axis/payment on CRED/ALUVA ACDY5qx0Zer nxddk6lpPwBR/cred.club@		8,197.00		9,59,637.82Cr
26-03-24	8086777525XXXXX01056110 0000039/UPI/YESB/408664 221564/NEW AKSHYA/Pay t o BharatPe M/ALUVA AXI 74a8d85fcb784a03a8ef4f3		58.00		9,59,579.82Cr
26-03-24	balance confirmation ch arges/ALUVA		118.00		9,59,461.82Cr
26-03-24	8086777525XXXXX00142500 0000051/UPI/YESB/445281 700601/Naushad Babu/Pai d via CRED/ALUVA ACD01 HSWP395K2SQZBKP5WJH47Y		1,880.00		9,57,581.82Cr
26-03-24	8086777525XXXXX00142500 0000051/UPI/YESB/408638 625298/Quality Bakers P ara/UPI/ALUVA AXIb48af 9bca3804f39b1cb40420733		417.00		9,57,164.82Cr
26-03-24	MOB/MOB/408613802289/Fa mily/IMPS/ALUVA		45,000.00		9,12,164.82Cr
26-03-24	8086777525XXXXX5020002 7864076/UPI/HDFC/445253 725234/AMAZON SELLER SE RVICES PRIVA/ALUVA AXI abc66353ee91464f8bee88c		716.00		9,11,448.82Cr
26-03-24	MOB/MOB/408614807518/Ow n Account/IMPS/ALUVA		55,000.00		8,56,448.82Cr
26-03-24	Cash - KANJOOR - CASH 1107993		1,50,000.00		7,06,448.82Cr
26-03-24	8086777525XXXXX1132010 0260305/UPI/FDRL/445283 135585/BAIJU P V/UPI/AL		350.00		7,06,098.82Cr
Page Total:			2,61,736.00	10,000.00	7,06,098.82Cr

SOUTH INDIAN BANK LTD

23-09-2024 11:02:25

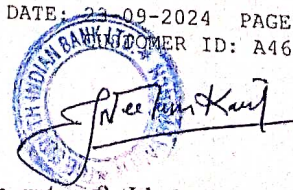
IFSC : SIBL0000002

MICR : 682059012

THRIGAYA AVENUE, BUILDING NO 11/983-8, PRIYADARSHINI ROAD, ERNAKULAM, KERALA 683101 INDIA
Ph: 0484-2625160 FAX: 2621251

TO:
MR. KIRAN JOSE
VATTAPARAMBIL HOUSE
PUMP HOUSE NEAR THOTTAKATTUKARA

DATE: 23-09-2024 PAGE: 2
CUSTOMER ID: A46145972



DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
27-03-24	1a CRED/ALUVA ACD01HSZ KYDMADY5DJGZJYAGF9Y44/q MOB/MOB/408719986934/Ow n Account/IMPS/ALUVA		1,00,000.00		1,05,342.02Cr
27-03-24	8086777525XXX0000006729 1943262/UPI/SBIN/408715 785302/KIRAN JOSE/UPI/ HO - CARD CELL HDFab04 9742bbae4c21969e2a4ac61			25,000.00	1,30,342.02Cr
27-03-24	8086777525XXXXX1050020 0185087/UPI/FDRL/408791 699085/DUMMY NAME/UPI/A LUVA AXI76bd8b8deaa24b e2854cc966b331be03/1050		25,000.00		1,05,342.02Cr
28-03-24	MOB/MOB/408806035205/Ow n Account/IMPS/ALUVA		1,00,000.00		5,342.02Cr
28-03-24	IMPS Charges: 27-03-202 4/ALUVA		106.20		5,235.82Cr
28-03-24	SBIN0070147#67291943262 /IMPS/SBIN/408810569848 /KIRAN JOSE/null/DICT - SWITCH SBA6220cd54ecb f11ee805e0abc08430000#9			68,000.00	73,235.82Cr
28-03-24	9656793262XXXXX1050010 0195327/UPI/FDRL/408830 381932/NEETHU SEBASTIAN /UPI/HO - CARD CELL SB I0f49c61ba9f24c388dfc72			15,000.00	88,235.82Cr
28-03-24	MOB/MOB/408810056961/Ki ran Jose/IMPS/ALUVA		85,550.00		2,685.82Cr
28-03-24	8086777525XXX067507300 0000222/UPI/SIBL/408831 520425/KANJOORKARAN ELE CTRICALS AND/ALUVA AXI afd39c4247f44686bf19ad8		90.00		2,595.82Cr
28-03-24	8086777525XXX067507300 0000222/UPI/SIBL/445423 315597/KANJOORKARAN ELE CTRICALS AND/ALUVA AXI bda7ab0f08c84e9ca8b7bc5		10.00		2,585.82Cr
28-03-24	8086777525XXXXXX0103S		707.00		1,878.82Cr
Page Total:			3,11,463.20	1,08,000.00	1,878.82Cr

SOUTH INDIAN BANK LTD

23-09-2024 11:02:25

IFSC : SIBL0000002
MICR : 682059012THRIGAYA AVENUE, BUILDING NO 11/983-8, PRIYADARSHINI ROAD, ERNAKULAM, KERALA 683101 INDIA
Ph: 0484-2625160 FAX: 2621251

TO:

MR. KIRAN JOSE
VATTAPARAMBIL HOUSE
PUMP HOUSE NEAR THOTTAKATTUKARADATE: 23-09-2024 PAGE: 4
CUSTOMER ID: A46145972ERNAKULAM
KERALA
INDIA, PIN:683101
CKYC ID :

EMAIL :

TYPE: SAVINGS BANK-GENERAL
A/C NO: 0002053000092734
CURRENCY CODE: INR

(NOMINATION REGISTERED)

Mode of Opr.: SELF

STATEMENT OF ACCOUNT FOR THE PERIOD FROM 26-03-2024 to 22-09-2024

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
29-03-24	L00IPAY/UPI/ICIC/445452 033198/KANJOOR SERVICE COOPERA/Gene/ALUVA PIN ELABPOSDQR00000000000000		35.40		1,843.42Cr
	IMPS Charges: 28-03-202 4/ALUVA				



Transaction Details

			1,804.42Cr
29-03-24	8086777525XXXXXX41840 5000394/UPI/ICIC/445524 476784/Airtel Payments Bank Limited/ALUVA PPP L1951590543229032415404	39.00	
29-03-24	8086777525XXXX091510400 0142816/UPI/IBKL/445549 879567/9447322793563@pa ytm/UPI/ALUVA AXIe75ce 4f3231148648f0bf28070c3	748.00	1,056.42Cr
29-03-24	8086777525XXX0000002019 1093043/UPI/SBIN/445618 803185/SARATHDAS M D/U PI/ALUVA AXIfa8f8b4cc4 5442478beleca8129a23a2/	658.00	398.42Cr
30-03-24	8086777525XXXX00226110 0000025/UPI/YESB/445657 167400/HAJI ALI ALUVA/P aid via CRED/ALUVA ACD 01HT7G7KPR2H0Z8K1SPZ41Y	370.00	28.42Cr
01-04-24	SBIN0070147#67291943262 /IMPS/SBIN/409210885318 /KIRAN JOSE/null/DICT - SWITCH SBAaaf89272efe 511ee91450abc08430000#9	50,000.00	50,028.42Cr
01-04-24	8086777525XXX0000006729 1943262/UPI/SBIN/409232 127241/KIRAN JOSE/UPI/ ALUVA AXI7c82aef5359b4 f74be7b6b878b0733db/kir	30.00	49,998.42Cr
01-04-24	0000000000XXXXXXXXXXXX XXXXXXXX/UPI/REVR/409232 127241/KIRAN JOSE/UPI/ DICT - SWITCH AXI7c82a ef5359b4f74be7b6b878b07	30.00	50,028.42Cr

 Page Total: 1,880.40 50,030.00 50,028.42Cr

SOUTH INDIAN BANK LTD

23-09-2024 11:02:25

IFSC : SIBL0000002
MICR : 682059012

THRIGAYA AVENUE, BUILDING NO 11/983-8, PRIYADARSHINI ROAD, ERNAKULAM, KERALA 683101 INDIA
Ph: 0484-2625160 FAX: 2621251

TO:
MR. KIRAN JOSE
VATTAPARAMBIL HOUSE
PUMP HOUSE NEAR THOTTAKATTUKARA

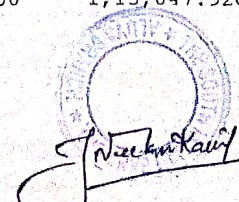
DATE: 23-09-2024 PAGE: 5
CUSTOMER ID: A46145972

ERNAKULAM
KERALA
INDIA, PIN:683101
CKYC ID :

TYPE: SAVINGS BANK-GENERAL
A/C NO: 0002053000092734
CURRENCY CODE: INR

EMAIL :
(NOMINATION REGISTERED) Mode of Opr.: SELF
STATEMENT OF ACCOUNT FOR THE PERIOD FROM 26-03-2024 to 22-09-2024

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
01-04-24	8086777525XXXX92102003 8977853/UPI/UTIB/445879 800352/Axis/payment on CRED/ALUVA ACDBqLyPDjd B4DRyr9vV1N2/cred.club@		24,980.50		25,047.92Cr
01-04-24	8086777525XXXX91802011 0872063/UPI/UTIB/409237 936184/T M Aliyar/UPI/A LUVA AXI3aa8299eb0fd4f 79baecc7619d4d2ab3/gpay		2,000.00		23,047.92Cr
01-04-24	8289835167XXXXXXXX44980 1500300/UPI/ICIC/445858 898036/A KEBA/UPI/HO - CARD CELL ICIC71f3f1af			90,000.00	1,13,047.92Cr



01-04-24	5f54eb1b2dc829196c33a5e 8086777525XXXXX92102003 8977853/UPI/UTIB/409264 335154/Axis/payment on CRED/ALUVA ACDRwzdPwQ5 BQDMMYgmV7b8/cred.club@	24,995.00	88,052.92Cr
01-04-24	8086777525XXXXX92102003 8977853/UPI/UTIB/409231 908241/Axis/payment on CRED/ALUVA ACDDXbyqJNR vY29qRZJLeNM/cred.club@	2,031.80	86,021.12Cr
02-04-24	9961140321XXXXXX1050010 0090791/UPI/FDRL/409334 837845/SEBASTIAN K S/UP I/HO - CARD CELL HDFcd b4cc9600c743cd96341f67d	20,000.00	1,06,021.12Cr
02-04-24	8086777525XXXXX1050010 0195327/UPI/FDRL/409370 994956/NEETHU SEBASTIAN /UPI/ALUVA AXIf2b115bd a88b4feba774a49f387598	6,000.00	1,00,021.12Cr
02-04-24	9656793262XXXXXX1050010 0195327/UPI/FDRL/409341 495717/NEETHU SEBASTIAN /UPI/HO - CARD CELL HD Fafcd39de7aca4c81902e9f	2,000.00	1,02,021.12Cr
02-04-24	8086777525XXXXX5010029	1,200.00	1,00,821.12Cr
Page Total:		61,207.30	1,12,000.00
			1,00,821.12Cr

SOUTH INDIAN BANK LTD

23-09-2024 11:02:25

IFSC : SIBL0000002
MICR : 682059012

THRIGAYA AVENUE, BUILDING NO 11/983-8, PRIYADARSHINI ROAD, ERNAKULAM, KERALA 683101 INDIA
TO: Ph: 0484-2625160 FAX: 2621251

MR. KIRAN JOSE
VATTAPARAMBIL HOUSE
PUMP HOUSE NEAR THOTTAKATTUKARA

DATE: 23-09-2024 PAGE: 6
CUSTOMER ID: A46145972

ERNAKULAM
KERALA
INDIA, PIN:683101
CKYC ID :

TYPE: SAVINGS BANK-GENERAL
A/C NO: 000205300092734
CURRENCY CODE: INR

EMAIL :

Mode of Opr.: SELF

STATEMENT OF ACCOUNT FOR THE PERIOD FROM 26-03-2024 to 22-09-2024

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
02-04-24	2468826/UPI/HDFC/409328 033500/Rajendran/NA/ALU VA PTM333CB53E5F8D49D3 856BDB5A6E245033/501002 8086777525XXXXX1050010 0227849/UPI/FDRL/409377 113458/JOY K S/UPI/ALUV A AXI364fafda5bb544e39 f0f32e7a60b4484/joyklea		50,000.00		50,821.12Cr
02-04-24	SBIN124093114757/SBIN00 01108/STATE BANK OF IND IA/NEFT:SREE MOUNT BUIL DERS AND DEVELOPERS/HO - RTGS CELL			4,00,000.00	4,50,821.12Cr
02-04-24	MOB/MOB/409321878178/Fa mily/IMPS/ALUVA		50,000.00		4,00,821.12Cr
03-04-24	MOB/MOB/409406911556/Fr iends/IMPS/ALUVA		1,00,000.00		3,00,821.12Cr
03-04-24	8086777525XXXXX00142500 0000051/UPI/YESB/446090 463029/SHAJAHAN C V/Pai d via CRED/ALUVA ACD01		600.00		3,00,221.12Cr



[Handwritten Signature]

18-09-24	20240918PM1527010486915 8086777525XXXXX1050020 0186168/UPI/FDRL/426253 600446/CEE CEE CAKE SHO P/Paid via C/ALUVA ACD 01J82BBSMHE3JM597SQWMDM	125.00	1,39,347.89Cr
18-09-24	8086777525XXXXX00226110 0000025/UPI/YESB/426239 675016/Indian Oil Petro l Pump Kris/ALUVA ACD 01J82SS7MV09NV9EROPX4DE	180.00	1,39,167.89Cr

 Page Total: 37,369.70 0 1,39,167.89Cr

23-09-2024 11:02:25 SOUTH INDIAN BANK LTD
 IFSC : SIBL0000002
 MICR : 682059012
 THRIGAYA AVENUE, BUILDING NO 11/983-8, PRIYADARSHINI ROAD, ERNAKULAM, KERALA 683101 INDIA
 Ph: 0484-2625160 FAX: 2621251
 TO: MR. KIRAN JOSE
 VATTAPARAMBIL HOUSE
 PUMP HOUSE NEAR THOTTAKATTUKARA
 ERNAKULAM
 KERALA
 INDIA, PIN:683101
 CKYC ID :
 (NOMINATION REGISTERED)
 STATEMENT OF ACCOUNT FOR THE PERIOD FROM 26-03-2024 to 22-09-2024

DATE: 23-09-2024 PAGE: 80
 CUSTOMER ID: A46145972
 TYPE: SAVINGS BANK-GENERAL
 A/C NO: 0002053000092734
 CURRENCY CODE: INR
 Mode of Opr.: SELF

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
18-09-24	7736222871XXX0000006702 8816689/UPI/SBIN/426203 924738/SUSY ANTONY/UPI /HO - CARD CELL SBIfcf 54fa0e9c34c01a872a867b3			60,000.00	1,99,167.89Cr
18-09-24	7736222871XXX0000006702 8816689/UPI/SBIN/426207 672180/SUSY ANTONY/UPI /HO - CARD CELL SBIfcf3 a930582444d34b7175b8ae4			39,000.00	2,38,167.89Cr
19-09-24	MOB/MOB/Friends/SAJI K P/ALUVA		7,700.00		2,30,467.89Cr
19-09-24	8086777525XXXXX51090901 0178704/UPI/CIUB/426371 965692/MOOLANS FAMILY M ART CTR 1/Pa/ALUVA ACD 01J84BQEXCA9Z73EQBJCMAR		11.00		2,30,456.89Cr
19-09-24	8086777525XXXXX51090901 0178704/UPI/CIUB/426364 023617/MOOLANS FAMILY M ART CTR 1/UP/ALUVA YJP eab4f768a7ba466b98ad2c8		211.00		2,30,245.89Cr
19-09-24	8086777525XXXXX51090901 0178704/UPI/CIUB/426341 939752/MOOLANS FAMILY M ART CTR 1/UP/ALUVA YJP 1b973fd1c807454a9fbf713		237.00		2,30,008.89Cr
19-09-24	SBIN0071019#67028816689 /IMPS/SBIN/426312939594 /SUSY N L/null/DICT - S WITCH SBA01916f8076521 1efbe540ab0b3720000#917			56,000.00	2,86,008.89Cr
19-09-24	SBIN0071019#67028816689 /IMPS/SBIN/426312943162 /SUSY N L/null/DICT - S WITCH SBA0571885076521 1efa7dc0ab0b3730000#917			45,000.00	3,31,008.89Cr
19-09-24	SBIN0071019#67028816689			65,000.00	3,96,008.89Cr



/IMPS/SBIN/426312967950
/SUSY N L/null/DICT - S
WITCH SBA16e812ca76581

Page Total: 8,159.00 2,65,000.00 3,96,008.89Cr

23-09-2024 11:02:25

SOUTH INDIAN BANK LTD

IFSC : SIBL0000002
MICR : 682059012

THRIGAYA AVENUE, BUILDING NO 11/983-8, PRIYADARSHINI ROAD, ERNAKULAM, KERALA 683101 INDIA
TO: Ph: 0484-2625160 FAX: 2621251

MR. KIRAN JOSE
VATTAPARAMBIL HOUSE
PUMP HOUSE NEAR THOTTAKATTUKARA

DATE: 23-09-2024 PAGE: 81
CUSTOMER ID: A46145972

ERNAKULAM
KERALA
INDIA, PIN:683101
CKYC ID :

TYPE: SAVINGS BANK-GENERAL
A/C NO: 0002053000092734
CURRENCY CODE: INR

EMAIL :
(NOMINATION REGISTERED) Mode of Opr.: SELF
STATEMENT OF ACCOUNT FOR THE PERIOD FROM 26-03-2024 to 22-09-2024

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
19-09-24	1efa3100ab0b3740000#917 8086777525XXXXX91802011 0872063/UPI/UTIB/426360 240675/MMFASTFOOD/Paid via CRED/ALUVA ACD01J8 4KTJQS6JCTYXD6D0Y3S87EP		400.00		3,95,608.89Cr
19-09-24	SBIN0071019#67028816689 /IMPS/SBIN/426313991530 /SUSY N L/null/DICT - S WITCH SBA80b7bbec765d1 1efa3100ab0b3740000#917			45,000.00	4,40,608.89Cr
19-09-24	8086777525XXXXX00226110 0000025/UPI/YESB/426312 806746/Indian Oil Petro l Pump Kris/ALUVA YJP b5fd6d97624345759793alf		350.00		4,40,258.89Cr
19-09-24	SBIN0071019#67028816689 /IMPS/SBIN/426316589178 /SUSY N L/null/DICT - S WITCH SBA19aelela76751 1efa3100ab0b3740000#917			90,000.00	5,30,258.89Cr
19-09-24	8086777525XXXXX00226110 0000025/UPI/YESB/426386 255903/MAM BRS 4/Paid via CRED/ALUVA ACD01J8 5A0E07X7DA0R78CKD4ETXKJ		1,300.00		5,28,958.89Cr
19-09-24	SBIN0071019#67028816689 /IMPS/SBIN/426321764657 /SUSY N L/null/DICT - S WITCH SBAae70459a76a31 1efa7dc0ab0b3730000#917			75,000.00	6,03,958.89Cr
19-09-24	ESFB#200002201917/IMPS/ ESFB/426322519936/Equit as Bank/TPS TESTING/DIC T - SWITCH EQT9be29437 53fe4b06bfb27c92dc1c707			5,481.00	6,09,439.89Cr
19-09-24	8086777525XXXXX00226110 0000025/UPI/UTIB/426353 205184/SIB One Credit c ard/UPI/ALUVA AXI55a5f 89f6cla41baac7bf767ac54		6,407.00		6,03,032.89Cr

Page Total: 8,457.00 2,15,481.00 6,03,032.89Cr

23-09-2024 11:02:25

SOUTH INDIAN BANK LTD

THRIGAYA AVENUE, BUILDING NO 11/983-8, PRIYADARSHINI ROAD, ERNAKULAM, KERALA 683101 INDIA

IFSC : SIBL0000002
MICR : 682059012

TO:
MR. KIRAN JOSE
VATTAPARAMBIL HOUSE
PUMP HOUSE NEAR THOTTAKATTUKARA

Ph: 0484-2625160 FAX: 2621251

DATE: 23-09-2024 PAGE: 82
CUSTOMER ID: A46145972

ERNAKULAM
KERALA
INDIA, PIN:683101
CKYC ID :

TYPE: SAVINGS BANK-GENERAL
A/C NO: 0002053000092734
CURRENCY CODE: INR

(NOMINATION REGISTERED)

EMAIL :

Mode of Opr.: SELF

STATEMENT OF ACCOUNT FOR THE PERIOD FROM 26-03-2024 to 22-09-2024

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
20-09-24	SBIN0071019#67028816689 /IMPS/SBIN/426410907134 /SUSY N L/null/DICT - S WITCH SBAa00670b2770f1 lefa8950abc08400000#917			75,000.00	6,78,032.89Cr
20-09-24	7736222871XXX0000006702 8816689/UPI/SBIN/426481 439117/SUSY ANTONY/UPI /HO - CARD CELL SBI550 Obf4634284074bacc319de6			55,000.00	7,33,032.89Cr
20-09-24	SBIN0071019#67028816689 /IMPS/SBIN/426415571479 /SUSY N L/null/DICT - S WITCH SBA29bb71ae77381 lefblc10abc084f0000#917			95,000.00	8,28,032.89Cr
20-09-24	8086777525XXXXX91802011 0872063/UPI/UTIB/426495 620296/myjobindia/Paid via CRED/ALUVA ACD01J8 7GH77XN5JGQ5Y9XQNQ96SZP		78.00		8,27,954.89Cr
20-09-24	8086777525XXXXX00142500 0000051/UPI/YESB/426412 797609/Bindu Crowly/Pai d via CRED/ALUVA ACD01 J87GR7DDKMSZFS1F99K2PT5		28.00		8,27,926.89Cr
20-09-24	8086777525XXXXX55610201 0005182/UPI/UBIN/426444 633462/JESSY SEBASTIAN/ Paid via CRE/ALUVA ACD 01J87K4120WTGECG1K7YSHC		25,000.00		8,02,926.89Cr
20-09-24	SBIN0071019#67028816689 /IMPS/SBIN/426417641258 /SUSY N L/null/DICT - S WITCH SBA706d57e0774a1 lefblc10abc084f0000#917			40,000.00	8,42,926.89Cr
20-09-24	SBIN0071019#67028816689 /IMPS/SBIN/426421754043 /SUSY N L/null/DICT - S WITCH SBAd83e173477671 lefa8950abc08400000#917			60,000.00	9,02,926.89Cr
21-09-24	8086777525XXXXX00226110		180.00		9,02,746.89Cr
Page Total:			25,286.00	3,25,000.00	9,02,746.89Cr

SOUTH INDIAN BANK LTD

23-09-2024 11:02:25

THRIGAYA AVENUE, BUILDING NO 11/983-8, PRIYADARSHINI ROAD, ERNAKULAM, KERALA 683101 INDIA

IFSC : SIBL0000002
MICR : 682059012

TO:
MR. KIRAN JOSE
VATTAPARAMBIL HOUSE
PUMP HOUSE NEAR THOTTAKATTUKARA

Ph: 0484-2625160 FAX: 2621251

DATE: 23-09-2024 PAGE: 83
CUSTOMER ID: A46145972



ERNAKULAM
KERALA
INDIA, PIN:683101
CKYC ID :

TYPE: SAVINGS BANK-GENERAL
A/C NO: 0002053000092734
CURRENCY CODE: INR

(NOMINATION REGISTERED) EMAIL :
Mode of Opr.: SELF
STATEMENT OF ACCOUNT FOR THE PERIOD FROM 26-03-2024 to 22-09-2024

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
21-09-24	0000025/UPI/YESB/426531 221003/Petrol 2/Paid via a CRED/ALUVA ACD01J89R KTEFH0EH6PEEF90BMY1MPD5 8086777525XXXXXXXXXX979		500.00		9,02,246.89Cr
21-09-24	0687070/UPI/KKBK/426542 308216/HEMA SHARMILA/P aid via CRED/ALUVA ACD 01J89W1EN7Z4FSD12W14TR1 8086777525XXXXX00142500		130.00		9,02,116.89Cr
	0000051/UPI/YESB/426579 903415/Ajith Eramath/Pa id via CRED/ALUVA ACD0 1J8A1ZBA7TQE5YTD1F3SJ69				
Page Total:			630.00	0	9,02,116.89Cr
Grand Total:			40,89,207.59	40,33,489.66	9,02,116.89Cr

Eff Avl Amt (Incl. linked flexi deposits if any) at 23-09-2024 11:02:25 : 9,02,116.89Cr

This is an authenticated statement. Account holders are requested to immediately notify the Bank of any discrepancy in the statement
Printed by: ANU8661

23:09:2024 11:02:25
Date Stamp



GANU8661H

Please send your queries regarding the account statement to br0002@sib.co.in