

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
				199.00		1,637.00
25 Oct 2021	25 Oct 2021	by debit card-OTHPG 234064 Ahmedabad-Smytten		345.00		1,292.00
25 Oct 2021	25 Oct 2021	by debit card-OTHPG 285192 Nykaa E-Retail PrivateMUMBAI				1,024.00
6 Nov 2021	6 Nov 2021	TO TRANSFER-INB IMPS/P2A/131019689077/XXX XXXX080UTIB-	IMPS0018479018 6MOAFJRMXD1 TRANSFER T	268.00		825.00
23 Nov 2021	23 Nov 2021	by debit card-OTHPG 860319 Ahmedabad-Smytten		199.00		834.00
25 Dec 2021	25 Dec 2021	CREDIT INTEREST--			9.00	834.00
2 Feb 2022	2 Feb 2022	BY TRANSFER-PFM U300130277463 MERIT CUM MEANS SCHO 00AFT78-	TRANSFER FROM 3199991105213		25,000.00	25,834.00
22 Feb 2022	22 Feb 2022	ATM WDL-ATM CASH 3833 SBI PERUMBAVOOR TOWN KUNNATHUNAD-		3,000.00		22,834.00
24 Feb 2022	24 Feb 2022	TO TRANSFER-INB Gift to relatives / Friends-	IHQ1087896 TRANSFER TO 67286200132	150.00		22,684.00
4 Mar 2022	4 Mar 2022	by debit card-SBIPG 206370187456meeshoRazorPay Mumbai-		328.00		22,356.00
5 Mar 2022	5 Mar 2022	BULK POSTING-IPAY RFND meeshoRazorPTXN206360009 288DT 04-03-22-			328.00	22,684.00
5 Mar 2022	5 Mar 2022	by debit card-OTHPG 583257 PYU*meesho Gurgaon-		325.00		22,359.00
6 Mar 2022	6 Mar 2022	by debit card-OTHPG 690952 RSP*MEESHO BANGALORE-		200.00		22,159.00
6 Mar 2022	6 Mar 2022	by debit card-OTHPG 729784 PYU*meesho Gurgaon-		150.00		22,009.00
6 Mar 2022	6 Mar 2022	by debit card-OTHPG 278556 Retail Domestic PT Mumbai-		150.00		21,762.00
16 Mar 2022	16 Mar 2022	BULK POSTING- 00000071101 140322 RETAIL DOMESTIC PT		247.00		21,762.00
25 Mar 2022	25 Mar 2022	CREDIT INTEREST--			247.00	22,009.00
31 Mar 2022	31 Mar 2022	BY TRANSFER-INB IMPS209013102256/98765432 10/XX0175/Meesho Ban-	MAA00099869569 7 MAA00099869569 7		93.00	22,102.00
					1.00	22,103.00

Please do not share your ATM, Debit/Credit card number, PIN and OTP 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.





Account Name : Miss. MARIYA K S
Address : KANIYADAN HOUSE
RAYAMANGALAM
RAYAMANGALAM P O-683545
KANIYADAN HOUSE
Date : 6 Sep 2022
Account Number : 00000067286200041
Account Description : REGULAR SB NCHQ-INDIVIDUALS
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7000
MOD Balance : 30829000.00
CIF No. : 77112932050
IFS Code : SBIN0071101
MICR Code : 683002912
Nomination Registered : Yes
Balance as on 1 Apr 2022 : 22,103.00

Account Statement from 1 Apr 2022 to 6 Sep 2022

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Apr 2022	1 Apr 2022	ATM WDL-ATM CASH 2457 SBI KURUPPAMPADY KURUPPAMPADY-		9,000.00		13,103.00
3 Apr 2022	3 Apr 2022	by debit card-OTHPG 465115 Retail Domestic PT Mumbai-		206.00		12,897.00
3 Apr 2022	3 Apr 2022	by debit card-OTHPG 573146 Fashnear Technologies 560087 -		220.00		12,677.00
3 Apr 2022	3 Apr 2022	by debit card-OTHPG 151622 PTM*FASHNEAR TECHNOLOGNOIDA-		300.00		12,377.00
3 Apr 2022	3 Apr 2022	by debit card-OTHPG 756980 Retail Domestic PT Mumbai-		210.00		12,167.00
3 Apr 2022	3 Apr 2022	by debit card-OTHPG 911118 Retail Domestic PT Mumbai-		133.00		12,034.00
7 Apr 2022	7 Apr 2022	CASH WITHDRAWAL-CASH Withdrawn at GCC-		11,000.00		1,034.00
15 Apr 2022	15 Apr 2022	BULK POSTING- 00000071101 120422 RETAIL DOMESTIC PT -			206.00	1,240.00
16 Apr 2022	16 Apr 2022	by debit card-OTHPG 943465 Smytten Ahmedabad-		199.00		1,041.00
7 May 2022	7 May 2022	DEBIT-ATMCard AMC 544670*0496-		147.50		893.50
7 May 2022	7 May 2022	DEBIT-ATMCard AMC 459156*2726-		147.50		746.00
11 May 2022	11 May 2022	BY TRANSFER- NEFT*YESB0000001*N131221 200078596*CASHFREE PAYMENT-	TRANSFER FROM 3199679044302		98.25	844.25
1 Jun 2022	1 Jun 2022	BULK POSTING-BY SALARY-			1,000.00	1,844.25
25 Jun 2022	25 Jun 2022	CREDIT INTEREST--			23.00	1,867.25
3 Jul 2022	3 Jul 2022	by debit card-OTHPG 920067 MEESHO COM GURGAON-		139.00		1,728.25



Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
4 Jul 2022	4 Jul 2022	by debit card-OTHPG 681433 MEESHO COM GURGAON-		163.00		1,565.25
4 Aug 2022	4 Aug 2022	by debit card-OTHPG 306635 SWIGGY 9113112212 -		150.00		1,415.25
4 Aug 2022	4 Aug 2022	BY TRANSFER- UPI/CR/221604592695/ANAKH A M/CNRB/6282930086/--	TRANSFER FROM 4693379162099		150.00	1,565.25
13 Aug 2022	13 Aug 2022	by debit card-OTHPG 403151 SWIGGY 9113112212 -		116.00		1,449.25
27 Aug 2022	27 Aug 2022	by debit card-OTHPG 904793 Fashnear Technologies Bangalore-		87.00		1,362.25

Please do not share your ATM, Debit/Credit card number, PIN and OTP 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.



J. Badmanaban

Dr. BADMANABAN. R
PRINCIPAL
Nirmala College of Pharmacy
Muvattupuzha, Ernakulam (Dist.)
Kerala - 686 661



ബാങ്കിംഗ് അറിയാൻ വിളിക്കുക.
 BALANCE INQUIRY
 9015135135
 9266135135

ബാങ്ക് ഓഫ് ഇന്ത്യ

बैंक ऑफ इंडिया

Bank of India

Br. Name :	VADAKKEKKARA	Occupation :	STUDENT
Br. Address :	VADAKKEKKARA, DIST ERNAKULAM KERALA, VADAKKEKKARA (DIST. ERNAKULAM), 683522	Address :	D/O BINDHU, CHOOLAPARAMBIL HOUSE MADAPLATHURUTH. MOOTHAKUNNAM PO PARUR 683516 KERALA INDIA
Br. Tel. :	0484-2442598	Operational Inst:	MINOR OPERATED BY GUARDIAN SELF
Br. Email :	Vadakkekara.Kerala@bankofindia.co.in	Nomination :	Not Regd.
IFSC Code :	BKID0008561	A/C Open Dt.:	29-07-2013
NICR Code :	682013020		
Customer Id :	134372030		
Account No. :	856110110005476		
Name :	1. ANNAMARIYA C B 2. BINDU P J		



Toll free number of our call center: 1800220229

Chief Grievance Redress Officer:022-66684464

This pass book is system generated and does not require any initials

True copy



06-09-2022 12:32:36
REP27

BANK OF INDIA, VADAKKKEKKARA
ANN MARIYA C BREGISTER

Page 1

Report To :M
Service OutLet :85610 VADAKKKEKKARA
Account Number :856110110005476/INR ANN MARIYA C B
Report for the Period :13-02-2021TO21-10-2021

06-09-2022 12:32:36
REP27

BANK OF INDIA, VADAKKKEKKARA
ANN MARIYA C BREGISTER
Report for the Period :13-02-2021TO21-10-2021

Page 2

Date Id	Tran	Ref Num	Particulars	Debit Amt.	Credit Amt.	Balance Amt. Date	Contra
Account Opening balance :				7809.50CR			
Trans Brrought Forward :					7,809.50	7,809.50CR	
13-02-2021	S94657608	1044449058	BUPI/104444905851/13-02-2	2,277.00		5,532.50CR	
13-02-2021	S95313026	1044174147	BUPI/104417414774/13-02-2	2,100.00		3,432.50CR	
13-02-2021	S95721480	ATM/01010	CWDR//143080/EDB01501	2,000.00		1,432.50CR	
14-02-2021	S99145619	1045102682	BUPI/104510268284/14-02-2		1,600.00	3,032.50CR	
15-02-2021	S15398767	1046222161	BUPI/104622216108/15-02-2		2,000.00	5,032.50CR	
22-03-2021	S17516715	1081542739	BUPI/108154273965/22-03-2	370.00		4,662.50CR	
22-03-2021	S17674286	1081744785	BUPI/108174478526/22-03-2	4,600.00		62.50CR	
31-03-2021	S95379093	0331009005	NACH CR INW - POST MATRIC		8,700.00	8,762.50CR	
17-04-2021	S46451140	1107147636	BUPI/110714763603/17-04-2		100.00	8,862.50CR	
17-04-2021	S46453356	1107147592	BUPI/110714759204/17-04-2		4,900.00	13,762.50CR	
28-04-2021	S30749740	1118203295	BUPI/111820329573/28-04-2	9,600.00		4,162.50CR	
05-05-2021	S81758225		Int:30-04-2021/01-02-2021		45.00	4,207.50CR	
09-05-2021	S15894490	SMS Charge	SMSChrgsJAN-MAR21+GST CUS	17.70		4,189.80CR	
30-07-2021	S34483735	ATM/01010	CWDR//32169/07844076	1,500.00		2,689.80CR	
03-08-2021	S75299031	ATM/01010	CWDR//14202/07844076	2,000.00		689.80CR	
05-08-2021	S1563281		Int:31-07-2021/01-05-2021		30.00	719.80CR	
01-09-2021	S66579491	1244068067	BUPI/124406806701/01-09-2		3,500.00	4,219.80CR	
01-09-2021	S70187421	ATM/01010	CWDR//785/07844076	3,500.00		719.80CR	
26-09-2021	S36429243	1269047277	BUPI/126904727757/26-09-2	10.00		709.80CR	
26-09-2021	S36451436	1269129266	BUPI/126912926601/26-09-2		2,000.00	2,709.80CR	
26-09-2021	S36674872	1269038963	BUPI/126903896356/26-09-2	2,000.00		709.80CR	
30-09-2021	S76148073	1273061063	BUPI/127306106379/30-09-2		10.00	719.80CR	
30-09-2021	S76690520	1273049011	BUPI/127304901128/30-09-2	30.00		689.80CR	
30-09-2021	S78096745	1273106483	BUPI/127310648337/30-09-2		10.00	699.80CR	
18-10-2021	S76229880	1291682395	BUPI/129168239569/18-10-2		2,500.00	3,199.80CR	
21-10-2021	S12020016	1294063697	BUPI/129406369777/21-10-2	10.00		3,189.80CR	
21-10-2021	S12169951	1294253038	BUPI/129425303855/21-10-2	2,490.00		699.80CR	
Total (Curr. INR) :				32,504.70	33,204.50	699.80CR	

13-02-2021 S94657608 1044449058 BUPI/104444905851/13-02-2 2,277.00

13-02-2021 S95313026 1044174147 BUPI/104417414774/13-02-2 2,100.00

13-02-2021 S95721480 ATM/01010 CWDR//143080/EDB01501 2,000.00

14-02-2021 S99145619 1045102682 BUPI/104510268284/14-02-2

15-02-2021 S15398767 1046222161 BUPI/104622216108/15-02-2

22-03-2021 S17516715 1081542739 BUPI/108154273965/22-03-2 370.00

22-03-2021 S17674286 1081744785 BUPI/108174478526/22-03-2 4,600.00

31-03-2021 S95379093 0331009005 NACH CR INW - POST MATRIC

17-04-2021 S46451140 1107147636 BUPI/110714763603/17-04-2

17-04-2021 S46453356 1107147592 BUPI/110714759204/17-04-2

28-04-2021 S30749740 1118203295 BUPI/111820329573/28-04-2

05-05-2021 S81758225 Int:30-04-2021/01-02-2021

09-05-2021 S15894490 SMS Charge SMSChrgsJAN-MAR21+GST CUS

30-07-2021 S34483735 ATM/01010 CWDR//32169/07844076

03-08-2021 S75299031 ATM/01010 CWDR//14202/07844076

05-08-2021 S1563281 Int:31-07-2021/01-05-2021

01-09-2021 S66579491 1244068067 BUPI/124406806701/01-09-2

01-09-2021 S70187421 ATM/01010 CWDR//785/07844076

26-09-2021 S36429243 1269047277 BUPI/126904727757/26-09-2

26-09-2021 S36451436 1269129266 BUPI/126912926601/26-09-2

26-09-2021 S36674872 1269038963 BUPI/126903896356/26-09-2

30-09-2021 S76148073 1273061063 BUPI/127306106379/30-09-2

30-09-2021 S76690520 1273049011 BUPI/127304901128/30-09-2

30-09-2021 S78096745 1273106483 BUPI/127310648337/30-09-2

18-10-2021 S76229880 1291682395 BUPI/129168239569/18-10-2

21-10-2021 S12020016 1294063697 BUPI/129406369777/21-10-2

21-10-2021 S12169951 1294253038 BUPI/129425303855/21-10-2

*** 2 pages printed. End of report ***

Signature

Manoj Chacko
Date: 06-09-2022




G. Badmanaban

Dr. BADMANABAN. R
PRINCIPAL
Nirmala College of Pharmacy
Muvattupuzha, Ernakulam (Dist.)
Kerala - 686 661

*** 2 pages printed. End of report ***

STATEMENT OF ACCOUNT

STATE BANK OF INDIA

Name : Mr. ALBIN SAJI
VAZHAKATTEL (H)
MULAKKULAM SOUTH PO
PERUVA
Kottayam

PERUVA
MANATHANATHEL TOWERS
VAIKOM ROAD,PERUVA PO KOTTAYAM - DIST
686610
Branch Code : 70869
Branch Phone : 252800
IFSC : SBIN0070869
MICR : 686002994
Account No.: 67250417066
Product : REGULAR SB NCHQ-INDIVIDUALS
Currency : INR

Date : 06/09/2022 Time : 13:35:56
Cleared Balance : 373.98Cr
+MOD Bal : 0.00
Limit : 0.00
Int. Rate : 2.70 % p.a.
Account Open Date : 28/10/2013
Statement From : 01/03/2022 to 03/03/2022

E-mail :
Uncleared Amount : 0.00
Monthly Average Balance : 0
Drawing Power : 0.00
Nominee Name :
Account Status : OPEN
Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				4587.62Cr
01/03/22	01/03/22	WDL TFR UPI/DR/206021776319/ 4898829162094 AT 70869 PERUVA		100.00		4487.62Cr
03/03/22	03/03/22	DEP TFR PFM U300133622797 ME 4599388105215 AT 10521 DAU.RURAL B			25000.00	29487.62Cr
		CLOSING BALANCE :				29,487.62Cr

Statement Summary

Dr. Count 1 Cr. Count 1 100.00 25,000.00

In Case Your Account is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

--- END OF STATEMENT ---



कुले भारतीय स्टेट बैंक
For State Bank of India

सहका प्रबंधक/ Branch Manager
पेरुवा शाखा/Peruva Branch

G. Badmanaban

Dr. BADMANABAN. R
PRINCIPAL
Nirmala College of Pharmacy
Muvattupuzha, Ernakulam (Dist.)
Kerala - 686 661

GENERALLY USED ABBREVIATIONS

a/c = Account	dep = Deposit	Pr = Principal
adj = Adjustment	Dft = Draft	proc = Processing Charge
Amt = Amount	dish/dsh = Dishonour	rd = Recurring
Ar = Arrear	DR = Debit	ret / rtn = Ret
bal = Balance	DoB = Date of Birth	Rnd = Round
Capn = Capitalization	eft = Electronic Fund Transfer	sb = Savings
chg/ch = Charge	Inop = Inoperative	SC = Short C
cho = Cheque	ins = Insurance	SI/So/SORD
Clos = Closure	int/in = interest	S/D/W/H/o =
coll = Collection	lon / In = Loan	tr/trf/xfer = Tr
comm = Commission	min = Minimum	TT = Telegra
COR/CORR = Correction	os = Outstanding	txn = Transaction
CR = Credit	P & T = Postage & Telegram	Wdl = Withdrawal
csh = Cash	Pos = Point of sale	+MOD bal = total balance (SB + linked MOD a/c)



भारतीय स्टेट बैंक

State Bank of India

SB-JANAPRIYA(SBT)
 CIF No : 77094757390
 Account No : 67237210864
 Customer Name: Ms. THANHA K THAHAR

MANNAM
 KALAVUMPARA BUILDING

S/D/W/H/o: THAHAR
 Address: KATTIKODATH
 THANNIPPADAM
 MANNAM P O

Phone:
 Email:
 D.O.B. (If Minor):
 MOP.: SINGLE
 Nom. Reg. No.:

Phone: 2440057
 Email: sbi.70947@sbi.
 Branch Code: 70947
 Date of Issue: 30/06/
 30/06/2018 4284968
 IFSC: SBIN0070947
 MICR: 682002957



कृते भारतीय स्टेट बैंक
 For STATE BANK OF INDIA

(Signature)
 शाखा प्रबंधक / Branch Manager
 मन्नम शाखा / Mannam Branch



STATEMENT OF ACCOUNT

STATE BANK OF INDIA

MANNAM

NAPA COMPLEX NEAR HP PETROL PUMP

VEDIMARA MANNAM PO

Branch Code : 70947

Branch Phone : 2441157

IFSC:SBIN0070947

MICR:682002957

Ms. THANHA K THAHAR

KATTIKODATH

THANNIPPADAM

MANNAM P O

683520

Account No. : 67237210864

Product : SB TINY SPL-OD-GEN-PUB IND-ALL

Currency : INR

Date : 09/09/2022

Time : 12:38:57

E-mail :

Cleared Balance :

2,003.75Cr

Uncleared Amount :

0.00

+MOD Bal:

0.00

Limit :

0.00

Drawing Power :

0.00

Int. Rate : 11.25 % p.a.

Nominee Name :

Statement From 02/02/2022 to 02/02/2022

Page No. : 1

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				2103.2!
02/02/22	02/02/22	DEP TFR PFM U300130299182 ME 4599402105212 AT 10521 DAU,RURAL B			30000.00	32103.2!



CLOSING BALANCE :

32,103.25C

Statement Summary

Dr. Count 0

Cr. Count 1

30,000.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

--- END OF STATEMENT ---

STATEMENT OF ACCOUNT

STATE BANK OF INDIA

MANNAM

NAPA COMPLEX NEAR HP PETROL PUMP

VEDIMARA MANNAM PO

Branch Code : 70947

Branch Phone : 2441157

IFSC:SBIN0070947

MICR:682002957

Account No. : 67237210864

Product : SB TINY SPL-OD-GEN-PUB IND-ALL

Currency : INR

Ms. THANHA K THAHAR

KATTIKODATH

THANNIPPADAM

MANNAM P O

683520

Date : 09/09/2022

Time : 12:38:09

E-mail :

Cleared Balance :

2,003.75Cr

Uncleared Amount :

0.00

+MOD Bal:

0.00

Limit :

0.00

Drawing Power :

0.00

Int. Rate : 11.25 % p.a.

Nominee Name :

Statement From 03/04/2021 to 03/04/2021

Page No. : 1

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				3471.75
03/04/21	03/04/21	DEP TFR PFM UM300106384887 S 4599420105210 AT 10521 DAU, RURAL B			30000.00	33471.75

G. Badmanaban

Dr. BADMANABAN. R
PRINCIPAL

Nirmala College of Pharmacy
Muvattupuzha, Ernakulam (Dist.)
Kerala - 686 661



For STATE BANK OF INDIA
Branch Manager
Mannam Branch



CLOSING BALANCE :

33,471.75C

Statement Summary

Dr. Count 0

Cr. Count 1

30,000.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

--- END OF STATEMENT ---



भारतीय स्टेट बैंक
STATE BANK OF INDIA
P.B.NO.1

Code: 70126

Email: sbi.70126@sbi.co.in

Phone No.: 252246

IFSC: SBIN0070126

Bus. Hrs: 10:00-00-16:00-00

MICR: 685002925

Name: Mrs. ABIYA BABY

B/D/H/o : Baby Joseph

CIF Number : 90676625060

Account No. : 39789881606

A/c Type : REGULAR SAVINGS BANK ACCOUNT

Address : NAMBOOTHARA, VIKAS NAGAR, VANDIPERIYAR

Periyar

Phone No. :

Email :

D.O.B. (If Minor):

PPN Number :

MDP: SINGLE

A/c Opening Dt: 07/11/2020

Nom Reg No: 0000000315109341

Customer's PAN: FCOP85532H

Date of Issue: 06/11/2021

CONTINUATION



शाखा प्रबंधक
BRANCH MANAGER



पासपोर्ट आकार का
एक नवीनतम
फोटो यहाँ चिपकाएं
PASTE HERE A
COPY OF RECENT
PASSPORT
SIZE PHOTOGRAPH

पासपोर्ट आकार का
एक नवीनतम
फोटो यहाँ चिपकाएं
PASTE HERE A
COPY OF RECENT
PASSPORT
SIZE PHOTOGRAPH

कृपया फोटो ठीक से चिपकाएं।
स्टेपल पिन का उपयोग न करें।
फोटो का जारीकर्ता प्राधिकारी द्वारा सत्यापित किया जाना आवश्यक है।

Please paste photograph properly.

Do not use staple pins.

Photograph(s) needs to be attested by issuing authority.



STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 VANDIPERIYAR
 P.B.NO.1
 K.K.ROAD VANDIPERIYAR P.O.
 685533
 Branch Code :70126
 Branch Phone :252246
 IFSC : SBIN0070126
 MICR : 685002925

Name : Mrs. ABIYA BABY
 MAMBOOTHARA, VIKAS NAGAR, VANDIPERIYAR

Periyar
 596:Idukki

Date : 06/09/2022 Time : 12:34:32

Cleared Balance : 8,633.75Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 2.70 % p.a.

Account Open Date : 07/11/2020

Statement From : 01/03/2022 to 06/09/2022

Account No.:39789881606

Product : REGULAR SB CHQ-INDIVIDUALS

Currency : INR

E-mail :

Uncleared Amount : 0.00

Monthly Average Balance: 0

Drawing Power : 0.00

Nominee Name :

Account Status : OPEN

Page No. : 3

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				1293.50Cr
15/03/22	15/03/22	UPI/CR/207492986610/ 5098932162090 AT 70126 VANDIPERIYA DEP TFR			60.00	1353.50Cr
15/03/22	15/03/22	UPI/CR/207416563834/ 5098306162093 AT 70126 VANDIPERIYA DEP TFR			60.00	1413.50Cr
15/03/22	15/03/22	UPI/CR/207415274273/ 4693107162090 AT 70126 VANDIPERIYA DEP TFR			60.00	1473.50Cr
15/03/22	15/03/22	UPI/CR/207418516041/ 5098330162093 AT 70126 VANDIPERIYA DEP TFR			60.00	1533.50Cr
15/03/22	15/03/22	UPI/CR/207418529013/ 4693195162096 AT 70126 VANDIPERIYA DEP TFR			60.00	1593.50Cr
15/03/22	15/03/22	UPI/CR/207418529013/ 4693195162096 AT 70126 VANDIPERIYA DEP TFR			25000.00	26533.50Cr
17/03/22	17/03/22	UPI/DR/207608706711/ 4898856162091 AT 70126 VANDIPERIYA WDL TFR		60.00		26473.50Cr
17/03/22	17/03/22	UPI/DR/207608709452/ 4694115162093 AT 70126 VANDIPERIYA WDL TFR		120.00		26353.50Cr
17/03/22	17/03/22	UPI/DR/207608714552/ 4694174162093 AT 70126 VANDIPERIYA WDL TFR		60.00		26293.50Cr
17/03/22	17/03/22	UPI/DR/207608714552/ 4694174162093 AT 70126 VANDIPERIYA WDL TFR		60.00		26233.50Cr
		CARRIED FORWARD :				26,233.50Cr

Statement Summary

Dr. Count 11

Cr. Count 17

10,030.00

34,647.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.



(Handwritten signature)

STATEMENT OF ACCOUNT

STATE BANK OF INDIA

VANDIPERIYAR
P.B.NO.1
K.K.ROAD VANDIPERIYAR P.O.
685533
Branch Code :70126
Branch Phone :252246
IFSC : SBIN0070126
MICR : 685002925

Name : Mrs. ABIYA BABY
MAMBOOTHARA, VIKAS NAGAR, VANDIPERIYAR

Account No.:39789881606

Periyar
596:ldukki

Product : REGULAR SB CHQ-INDIVIDUALS

Date : 06/09/2022 Time : 12:34:32

Currency : INR

Cleared Balance : 8,633.75Cr

E-mail :

Uncleared Amount : 0.00

+MOD Bal : 0.00

Monthly Average Balance : 0

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 2.70 % p.a.

Nominee Name :

Account Open Date : 07/11/2020

Account Status : OPEN

Statement From : 01/03/2022 to 06/09/2022

Page No. : 4

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				26233.50Cr
17/03/22	17/03/22	UPI/DR/207608731871/ 4694156162094 AT 70126 VANDIPERIYA WDL TFR		60.00		26173.50Cr
17/03/22	17/03/22	UPI/DR/207608766724/ 5097872162094				
17/03/22	17/03/22	AT 70126 VANDIPERIYA WDL TFR		60.00		26113.50Cr
17/03/22	17/03/22	UPI/DR/207608770144/ 4694182162093 AT 70126 VANDIPERIYA WDL TFR		60.00		26053.50Cr
17/03/22	17/03/22	UPI/DR/207608786027/ 4898863162093 AT 70126 VANDIPERIYA WDL TFR		60.00		25993.50Cr
17/03/22	17/03/22	UPI/DR/207612597669/ 5099571162091				
17/03/22	17/03/22	AT 70126 VANDIPERIYA WDL TFR		299.00		25694.50Cr
18/03/22	18/03/22	INB Bharti Airtel 4599569162098 AT 99922 INTERNET BA		500.00		25194.50Cr
22/03/22	22/03/22	ATM WDL ATM CASH 20771 MUVAT DEP TFR			60.00	25254.50Cr
24/03/22	24/03/22	UPI/CR/208110719622/ 5098942162098 AT 70126 VANDIPERIYA DEP TFR			13000.00	38254.50Cr
25/03/22	25/03/22	NEFT RBI084227300818 0 RBIS0GOKLEP DIRECTOR OF TREA AT 04430 PAYMENT SYS DEP TFR			500.00	38754.50Cr
		CARRIED FORWARD :				38,754.50Cr

Statement Summary

Dr. Count 17

Cr. Count 20

11,069.00

48,207.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.


Dr. BADMANABAN. R
PRINCIPAL
Nirmala College of Pharmacy
Muvattupuzha, Ernakulam (Dist.)
Kerala - 686 661





Generally used abbreviations

a/c = Account	dep = Deposit	Pr = Principal
adj = Adjustment	Dft = Draft	proc = Processing Charge
Amt = Amount	dish/dsh = Dishonour	rd = Recurring Deposit
Ar = Arrear	DR = Debit	ret/rtn = Return
bal = Balance	DoB = Date of Birth	Rnd = Round of
Capn = Capitalization	eft = Electronic Fund Transfer	sb = Savings Bank
chg/ch = Charge	Inop = Inoperative	SC = Short Credit
chq = Cheque	ins = Insurance	SI/So/SORD = Standing Instruction
Clos = Closure	int/in = Interest	S/D/W/H/o = Son/Daughter/Wife/Husband of
coll = Collection	lon/ln = Loan	tr/trf/xfer = Transfer
comm = Commission	min = Minimum	TT = Telegraphic Transfer
COR/CORR = Correction	os = Outstanding	txn = Transaction
CR = Credit	P & T = Postage & Telegram	Wdl = Withdrawal
cash = Cash	Pos = Point of sale	+MOD bal = total balance (SB+linked MOD a/c)

CIF NO. 86854130085
 भारतीय स्टेट बैंक
 33187068494



CIF-

State Bank of India

BR. 6003-8550

Savings Bank Account
 CIF No. 86854130085 ✓
 Account No. 33187068494 ✓
 Customer Name: Mrs. Navya Cleetus

PERMANNER
 DE NO. 2017, MOTTUNGAL P.O., ERN
 88

S/D/W/H/o: Cleetus George
 Address: Thiruvananthapuram
 Kerala
 Nettoor
 Phone:
 Email:
 P.O.B. (If Any):
 Mob. No. (If Any):
 Res. Reg. No.:

Phone: 2667000
 Email: sbi@sbibanknet.in
 Branch Code: 8660
 Date of Issue: 06/11/2017
 05/11/2017 1574421 0000
 IFSC: SBIN0008660

8590

STATE BANK OF INDIA

 शाखा प्रबंधक
Branch Manager
 Help Line : 1800-11-22-11
 1800 425 3800



कृते भारतीय स्टेट बैंक
For State Bank of India

शाखा प्रबंधक / BRANCH MANAGER
 अलुवा टाउन शाखा / Aluva Town Branch



Dr. Badmanaban

Dr. BADMANABAN. R
 PRINCIPAL
 Nirmala College of Pharmacy
 Muvattupuzha, Ernakulam (Dist.)
 Kerala - 686 661

Navya Cleetus

a/c = Account/खाता	Csh = Cash/कसदी	Pos = Point of Sale/पॉइंट ऑफ सेल
adj = Adjustment/समायोजन	dep = Deposit/जमा	Pr = Principal/मूलधन
Amt = Amount/रशि	Dft = Draft/ड्राफ्ट	proc = Processing Charge/प्रक्रिया प्रभार
Ar = Arrear/बकायारशि	dish/dsh = Dishonor/अस्वीकृत	rd = Recurring Deposit/आवर्ती जमा
bal = Balance/सेप	DR = Debit/नामे	ret/rtn = Return/वापसी
Capn = Capitalisation/पूजीकरण	DOB = Date of Birth/जन्म तारीख	Rnd = Round off/पूर्णांकित
Chg/ch = Charge/प्रभार	eft = Electronic Fund Transfer/इलेक्ट्रॉनिक फंड ट्रांसफर	sb = Savings Bank/बचत बैंक
Chq = Cheque/चेक	Inop = Inoperative/निष्क्रिय	SC = Short Credit/सॉर्ट क्रेडिट
CIF = Customer Information File/ग्राहक सूचना फाइल	Ins = Insurance/बीमा	SI/So/SORD = Standing Instruction/स्थायी अनुदेश
Clos = Closure/समाप्ती	Int / In = interest/भाज	S/D/W/H/o = Son/Daughter/Wife/Husband of/ सुपुत्र/ सुपुत्री/पत्नी/पति
Coll = Collection/समाहरण	lon/loan/ऋण	tr/trf/xfer = Transfer/अंतरण
Comm. = Commission/कमीशन	min = Minimum/न्यूनतम	txn = Transaction/लेनदेन
COR/CORR = Correction/सशोधन	os = Outstanding/बकायारशि	Wdl = Withdrawal/आहरण
CR = Credit/जमा	P&T = Postal Charges/डाक प्रभार	+MOD bal = Total balance (SB+linked MOD a/c)/कुल जमा सेप (बचत बैंक + सहवर्ती खाता)



भारतीय स्टेट बैंक
STATE BANK OF INDIA

Branch: NELLIKUZHY
MANIYATTUKUDI CENTRE

Code: 70992

Email: sbi.70992@sbi.co.in

Phone No.: 2824101

IFSC: SBIN0070992

Buss. Hrs: 10:00:00-1
MICR: 686002961

Name: Ms. HANA FATHIMA NAZAR
S/D/H/o : K B NAZAR
CIF Number : 77112516176
Account No.: 67285673393
A/c Type : BASIC SAVINGS BANK ACCOUNT
Address : KURUPPAMPARAMBIL HOUSE
NELLIKUZHI P O
KOTHAMANGALAM

Phone No. :
Email :
D.O.B. (If Minor):

MOP:
A/c Opening Dt: 19/0
Nom Reg No:
Customer's PAN:
Date of Issue: 22/04
CONTINUATION



शाखा प्रबंधक
BRANCH MANAGER



G. Badmanaban

Dr. BADMANABAN. R
PRINCIPAL
Nirmala College of Pharmacy
Muvattupuzha, Ernakulam (Dist.)
Kerala - 686 661

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
25.06.20	INTEREST CREDIT			117.00	16770.50Cr
25.09.20	INTEREST CREDIT			114.00	16884.50Cr
25.12.20	INTEREST CREDIT			113.00	16997.50Cr
24.03.21	PFM UM300102454278 S032102864661 MERIT C 599370105215 AT 10521 DAU.RURAL BANKING,GIT,MUMBAI			30000.00	46997.50Cr
25.03.21	INTEREST CREDIT			118.00	47115.50Cr
25.06.21	INTEREST CREDIT			321.00	47436.50Cr
15.09.21	CASH DEPOSIT SELF AT 08590 ALWAYE TOWN			100.00	47536.50Cr
Uncl Bal: 0.00 Clr Bal: 47536.50 Cr;+MOD BAL: 0.00					

एतत् भारतीय स्टेट बँक
For State Bank of India

ब्रान्च प्रबंधक / BRANCH MANAGER
अल्लुवा टाउन शाखा / Aluva Town Branch



G. Badmanaban

Dr. BADMANABAN. R
PRINCIPAL
Nirmala College of Pharmacy
Muvattupuzha, Ernakulam (Dist.)
Kerala - 686 661

Navya deetus



Photo &
Branch seal

Branch Address: 0641 MANARCAD BRANCH
DOOR NO. IX/663 QR. VELIYANKUNNATH BUILDING.
MANARCADU P.O.,
KOTTAYAM. PIN: 686019
KERALA, INDIA
Phone No : 0481-2373351
Email : br0641@sib.co.in
IFSC : SIBL0000641 MICR : 686059006
Business Hours :

NOTE: For useful tips & other guidelines please see last page

PERSONAL DETAILS

Customer Name : MS. ANPITHA ELSA JOSEPH
Account No : 0641053000005199 Customer ID : A53070501
Tel./Mobile No: +918590904974 PAN
E-mail ID : ANPITHAJ@GMAIL.COM
Address : PARAPPALLICHIRA HOUSE
VTC VIJAYAPURAM, PO VADAVATHOOR VAIKOM
KOTTAYAM PIN : 686010, KERALA, INDIA
D.O.B (if minor) : Mode of operation : SELF
Nomination Registered : No Name of Nominee :
Date of A/c opening : 15-02-2021 Date of issue :



Branch: Manarcad



Transaction Details

09-09-2022 12:31:08

SOUTH INDIAN BANK LTD

DOOR NO.IX/663 QR,VELIYANKUNNATH BUILDING,, MANARCADU P.O., KOTTAYAM, KERALA 686019 INDIA

IFSC : SIBL0000641

MICR : 686059006

Ph: 0481-2373351 FAX:

TO:

MS. ANPITHA ELSA JOSEPH
PARAPPALLICHIRA HOUSE
VTC VIJAYAPURAM
PO VADAVATHOOR VAIKOM
KOTTAYAM
KERALA
INDIA, PIN:686010
ANPITHAJ@GMAIL.COM

DATE: 09-09-2022 PAGE: 1
CUSTOMER ID: A53070501

TYPE: SAVINGS BANK-GENERAL
A/C NO: 0641053000005199
CURRENCY CODE: INR

STATEMENT OF ACCOUNT FOR THE PERIOD FROM Mode of Opr.: SELF
26-03-2022 to 28-03-2022

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
26-03-22	B/F				2,067.00Cr
26-03-22	SMS charges including G ST-Qtly		25.00		2,042.00Cr
27-03-22	8113021482XXXX064105300 0004291/UPI/SIBL/208695 734037/APREM GEORGE JOS EPH/UPI/DICT - SWITCH			400.00	2,442.00Cr
27-03-22	HDFf46d94f1e0d34d70a9f2 8590910214XXXX064105300 0005198/UPI/SIBL/208605 651316/ARPITHA ANNS JOS EPH/UPI/DICT - SWITCH			1.00	2,443.00Cr
27-03-22	HDF9459b983758e4f148508 8590910214XXXX064105300 0005198/UPI/SIBL/208605 667363/ARPITHA ANNS JOS EPH/UPI/DICT - SWITCH			101.00	2,544.00Cr
27-03-22	HDFde2894bf58b640378a8f 8590904974XXXX064105300 0005198/UPI/SIBL/208605 712654/ARPITHA ANNS JOS EPH/UPI HDFdf464068d8a		102.00		2,442.00Cr
28-03-22	f4fle80a67cd03ab713cb/a Transfer: NACH/MERIT CU M MEANS SCHO/9935291812 /DATACENTRE MEANS SCHO /9935291812			25,000.00	27,442.00Cr

Page Total:	127.00	25,502.00	27,442.00Cr
Grand Total:	127.00	25,502.00	27,442.00Cr
Eff Avl Amt (Incl. linked flexi deposits if any) at 09-09-2022 12:31:08 :			5,457.75Cr

This is an authenticated statement. Account holders are requested to immediately notify the Bank of any discrepancy in the statement
Printed by: GARA12684H

Date Stamp

GARA12684H



09-09-2022 12:31:08

SOUTH INDIAN BANK LTD

DOOR NO.IX/663 QR,VELIYANKUNNATH BUILDING,, MANARCADU P.O., KOTTAYAM, KERALA 686019 INDIA

IFSC : SIBL0000641

MICR : 686059006

Ph: 0481-2373351 FAX:

TO:

Dr. BADMANABAN. R
PRINCIPAL
Nirmala College of Pharmacy
Muvattupuzha, Ernakulam (Dist.)
Kerala - 686 661



Generally used Abbreviations

a/c = Account	dep = Deposit	Pr = Principal
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Amt = Amount	dish/dsh = Dishonor	rd = Recurring Deposit
Ar = Arrear	DR = Debit	ret/rtn = Return
bal = Balance	DoB = Date of Birth	Rnd = Round of
Capn = Capitalization	eft = Electronic Fund	sb = Savings Bank
chg/ch = Charge	Inop = Inoperative	SC = Short Credit
chq = Cheque	ins = Insurance	S/So/SORD = Standing Instruction
Clos = Closure	Int / in = Interest	S/D/W/H/o = Son/Daughter/Wife/Husband of
coll = Collection	lon/in = loan	tr/trxfer = Transfer
comm = Commission	min = Minimum	TT = Telegraphic Transfer
COR/CORR = Correction	os = Outstanding	txn = Transaction
CR = Credit	P & T = Postage & Telegram	Wd = Withdrawal
cash = Cash	Pos = Point of sale	*MOD bal = total balance (SI) + limit of LC



भारतीय स्टेट बैंक

State Bank of India
POTTUKAD
201/202 BISON VALLEY

CIF No : 77149044663
Account No : 67374554150
Customer Name: Ms ALEENA KURIAKOSE

S/D/W/H/o: KURIAKOSE
Address: AMBAZHAPPUNKUDIYIL HOUSE
MUTTUKAD
BISONVALLEY P O, IDUKKI DT 685565

Phone: 265242
Email: sbi.70527@sbi.co.in
Branch Code: 70527
Date of Issue: 10/02/2020
10/02/2020 7343078 70527
IFSC: SBIN0070527
MICR: 685002920

Phone:
Email:
D.O.B. (If Minor): 03/05/2003
MOP.: SINGLE
Nom. Reg. No.: 0000000008815571

CONTINUATION



Branch Manager



कृते भारतीय स्टेट बैंक / For State Bank of India

शारदा प्रबंधक / Branch Manager
पोट्टुकुड शारदा / Pottukad Branch
तोमस टिपू जी (टी-3194) / Thomas Tipu V (T-3194)



AT 10521 DAU, RURAL BANKING, GIT, MUMBAI

25.06.20	INTEREST CREDIT			
12.08.20	NEFT UTR NO: SBIN120225096879 KSSBIMA	1002.38	119.00	17938.00Cr 16935.62Cr
25.09.20	INTEREST CREDIT			
25.12.20	INTEREST CREDIT		118.00	17053.62Cr
25.03.21	INTEREST CREDIT		114.00	17167.62Cr
08.04.21	CASH WITHDRAWAL SELF AT 70527 POTTENKAD	10000.00	114.00	17281.62Cr 7281.62Cr

25.06.21	INTEREST CREDIT		59.00	7340.62Cr
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02.08.21	CASH WITHDRAWAL SELF AT 70527 POTTENKAD	6000.00		1340.62Cr
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25.09.21	INTEREST CREDIT		26.00	1366.62Cr
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25.12.21	INTEREST CREDIT		9.00	1375.62Cr
----------	-----------------	--	------	-----------

31.01.22	PMSBY UPTO 31-05-22 CIF:77149044663	12.00		1363.62Cr
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25.03.22	INTEREST CREDIT		9.00	1372.62Cr
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28.03.22	PFM U300137985669 MERIT CUM MEANS SCHO 0 199982105214		30000.00	31372.62Cr
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AT 10521 DAU, RURAL BANKING, GIT, MUMBAI

11.04.22	PMJJBY UPTO 31-05-22 CIF: 77149044663	86.00		31286.62Cr
----------	---------------------------------------	-------	--	------------

11.04.22	CASH WITHDRAWAL SELF AT 70527 POTTENKAD	3000.00		28286.62Cr
----------	--	---------	--	------------

15.05.22	PMSBY RENEWAL SBISB70527202213084535736 899277105215	12.00		28274.62Cr
----------	---	-------	--	------------



DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
18.05.22	AT 10521 DAU,RURAL BANKING,GIT,MUMBAI PNJJBY RENEWAL SBIJB70527202213180681465 899255105210		330.00		29944.62Cr
10.06.22	AT 10521 DAU,RURAL BANKING,GIT,MUMBAI REV PNJJBY RENEWAL SBIJB7052720221318068 899255105210			330.00	28274.62Cr
14.06.22	AT 10521 DAU,RURAL BANKING,GIT,MUMBAI REV PMSBY RENEWAL SBISB70527202213084535 899277105215			12.00	28286.62Cr
25.06.22	AT 10521 DAU,RURAL BANKING,GIT,MUMBAI INTEREST CREDIT			491.00	28477.62Cr
27.06.22	PNJJBY RENEWAL SBIJB70527202216967479031 899258105217		436.00		28041.62Cr

27.06.22	AT 10521 DAU,RURAL BANKING,GIT,MUMBAI PMSBY RENEWAL SBISB70527202217070746772 899273105219		20.00		28021.62Cr
20.08.22	AT 10521 DAU,RURAL BANKING,GIT,MUMBAI ETL40339515076 ALEENA KURIAKOS 098906705277 AT 70527 POTTENKAD		500.00		27521.62Cr
02.09.22	INT CATEGORY CHANGED FROM 1401 TO 1431				0.00
Uncl Bal: 0.00 Clr Bal: 27121.62 Cr;+WOD BAL: 0.00					



कृते भारतीय स्टेट बैंक | For State Bank of India

शाखा प्रबंधक / Branch Manager
पोट्टेनकाड शाखा / Pottenkad Branch
थोमस टीजू वी (टी-3194) / Thomas Tiju V (T-3194)



G. Badmanaban

Dr. BADMANABAN. R
PRINCIPAL
Nirmala College of Pharmacy
Muvattupuzha, Ernakulam (Dist.)
Kerala - 686 661