

----- Instance Type and Transmission -----
Notification (Transmission) of Original sent to SWIFT (ACK)
Network Delivery Status : Network Ack
Priority/Delivery : Normal
Message Input Reference : 2231 240201INDBINBBAGRD4162728295
----- Message Header -----
Swift Input : FIN 103 Single Customer Credit Transfer
Sender : INDBINBBGRD
INDUSIND BANK LIMITED
(PNA HOUSE)
MUMBAI IN
Receiver : SOGEFRPPXXX
SOCIETE GENERALE
PUTEAUX FR
MUR : M4850685
UETR : b80dec27-0215-4f59-8503-6c49ff97e987
----- Message Text -----
20: Sender's Reference
AD2TT24020101216
23B: Bank Operation Code
CRED
32A: Val Dte/Curr/Interbnk Settld Amt
Date : 01 February 2024
Currency : EUR (EURO)
Amount : #7600,00#
50K: Ordering Customer-Name & Address
/BEWPG2307D
GEORGE K A
C/O PHEROZE FRAMROZE PVT LTD
KODIYAN HOUSE CHONKULAM MATTATHURKU
NNU MATTATHUR THRISSUR KERALA 68068
53A: Sender's Correspondent - FI BIC
INDBINBBXXX
INDUSIND BANK LIMITED
MUMBAI IN
57A: Account With Institution - FI BIC
//SC933384
AIBKIE2D
AIB BANK
DUBLIN IE
59: Beneficiary Customer-Name & Addr
/IE10AIBK93338430923088
NATIONAL COLLEGE OF IRELAND
SARAH DUIGNAN NATIONAL COLLEGE OF I

RELAND MAYOR STREET IRELAND

70: Remittance Information

OVERSEAS EDUCATION

ST NM JISNO GEORGE PP NO W5352188 D

OB 19 09 2002 ID 23324937 ILEP REFE

RENCE CODE 0110 0049

71A: Details of Charges

OUR

----- Message Trailer -----

{CHK:46ED764A058E}

PKI Signature: MAC-Equivalent

----- Interventions -----

Category : Network Report

Creation Time : 01/02/24 22:31:27

Application : SWIFT Interface

Operator : SYSTEM

Text

{1:F21INDBINBBAGRD4162728295}{4:{177:2402012231}{451:0}{108:M4850685}}

----- Instance Type and Transmission -----
Notification (Transmission) of Original sent to SWIFT (ACK)
Network Delivery Status : Network Ack
Priority/Delivery : Normal
Message Input Reference : 2231 240201INDBINBBAGRD4162728277
----- Message Header -----
Swift Input : FIN 103 Single Customer Credit Transfer
Sender : INDBINBBGRD
INDUSIND BANK LIMITED
(PNA HOUSE)
MUMBAI IN
Receiver : SOGEFRPPXXX
SOCIETE GENERALE
PUTEAUX FR
MUR : M4850755
UETR : 606fee78-1e51-4903-8e10-6a0289b5367d
----- Message Text -----
20: Sender's Reference
AD2TT24020101217
23B: Bank Operation Code
CRED
32A: Val Dte/Curr/Interbnk Settld Amt
Date : 01 February 2024
Currency : EUR (EURO)
Amount : #5400,00#
50K: Ordering Customer-Name & Address
/BGJPN4921P
NOBY K T
C/O PHEROZE FRAMROZE PVT LTD
KODIYAN HOUSE PADINJATTUMURY MATTAT
HURKUNNU PO KODAKARA THRISSUR KERAL
53A: Sender's Correspondent - FI BIC
INDBINBBXXX
INDUSIND BANK LIMITED
MUMBAI IN
57A: Account With Institution - FI BIC
//SC933384
AIBKIE2D
AIB BANK
DUBLIN IE
59: Beneficiary Customer-Name & Addr
/IE10AIBK93338430923088
NATIONAL COLLEGE OF IRELAND
SARAH DUIGNAN NATIONAL COLLEGE OF I

RELAND MAYOR STREET IRELAND

70: Remittance Information

OVERSEAS EDUCATION

ST NM JISNO GEORGE PP NO W5352188 D

OB 19 09 2002 ID 23324937 ILEP REFE

RENCE CODE 0110 0049

71A: Details of Charges

OUR

----- Message Trailer -----

{CHK:EA130B67DA6E}

PKI Signature: MAC-Equivalent

----- Interventions -----

Category : Network Report

Creation Time : 01/02/24 22:31:18

Application : SWIFT Interface

Operator : SYSTEM

Text

{1:F21INDBINBBAGRD4162728277}{4:{177:2402012231}{451:0}{108:M4850755}}

Academic Payment Receipt

06/02/2024

Student Number: 23324937 **Student Name:** Jisno George
Date of Birth: 19/09/2002 **Agent:** Santa Monica
Programme: Master of Science in FinTech **Programme Start Date:** 16/09/2024

Year 1 / 2024, Academic Tuition Fee €15,000			
TRANSACTION TYPE	DATE RECEIVED	PAYMENT RECEIVED	BALANCE DUE
International Scholarship	02/02/2024	€2,000.00	€13,000.00
Receipt	02/02/2024	€7,600.00	€5,400.00
Receipt	02/02/2024	€5,400.00	€0.00

ILEP Reference Code: 0110/0049

Unconditional offer has been issued. Applicant has made sufficient payment to secure a place and is hereby accepted as a student to National College of Ireland.

Sarah Duignan

Sarah Duignan

National College of Ireland
Mayor Street, IFSC,
Dublin 1, Ireland
admissions@ncirl.ie



IFSC
Mayor Street
Dublin 1
National College of Ireland
international@ncirl.ie
International Office



STATE BANK OF INDIA
KODAKARA (15040)

Special Term Deposit Account
On basis of Special Term Deposit Certificate

Date: 02/02/2024

Dear Sir/Madam,

We have pleasure in confirming your deposit held with us, the details of which are as shown below.

Your FD account number is 42663557613. Please quote this in all correspondences.

Thank you for banking with SBI.

A. Customer Name - **GEORGE K A**

CIF Number
91396770298

Mode of Operation
SINGLE

Scheme
TDR SR CT UNI-180-36530-IND

Maturity Instruction
Renew Principal and
Repay Interest

Frequency of Interest Payment
Monthly

Credit Interest & Maturity Proceeds to (A/c)
42641599761

Nomination
Registered

Nominee(s), if any
JISNO GEORGE

TDR/STDR A/c No.	Tenure	Interest Rate	Principal Amt.	Value Date	Maturity Date	Maturity Value
42663557613	0 Year(s), 0 Month(s), 400 Days(s)	7.6 %	INR 500000	02/02/2024	08/03/2025	INR 500000



प्रधान कार्यालय, 112, जे सी रोड, बेंगलूर

जमा रसीद

HEAD OFFICE, 112, J.C. ROAD, BANGALORE

Deposit Receipt
FDR GENERAL MONTHLY DISCOUNTED INT

Received From 1. Mrs.NOBYKT 2. 3. W/O GHORGH KODIYAN HOUSE P O MATTATHURKLNNU, PADINATTUMURI THRISSUR the sum of (in words) RUPEES FIVE LAKH THIRTY THOUSAND ONLY Condition of Repayment:	Branch : KODAKARA-3536 Date of Deposit : 03/02/2024 Customer ID : 75038787 Account No : 130032209703 / 1 D.O.B (if minor) : Nomination Regd : YES Nominee ID : 353600007329 Pan Number : BGJPN4921P Nominee : JISNO GEORGE Annualised Interest Yield : N.A Remarks :
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Value Date	Deposit Amount	Deposit Period	Rate of Interest (%) p.a	Total Interest	Maturity Date	Maturity Amount
03/02/2024	INR5,30,000.00	12 Months 0 Days	6.85%	INR36,300.00	03/02/2025	INR5,30,000.00

The total interest payable and maturity amount/part withdrawal mentioned herein are subject to TDS, as applicable from time to time. FCNR/NRE deposits will be automatically renewed only once. Please see on reverse for important information on domestic deposits. For important information on NRE/FCNR/RFC Deposits, please visit our corporate website www.canarabank.com

For Canara Bank

Signature of Primary
Customer

Prepared By

Supervisor





STATEMENT OF ACCOUNT

STATE BANK OF INDIA

KODAKARA

DOOR NO 5735, OPP GOVT LP SCHOOL
CHALAKKUDY ROAD, KODAKARA, THRISSUR
Pin Code 680684

Mr. JISNO GEORGE

KODIYAN HOUSE

PADINJATTUMURI

MATTATHURKUNNU P O

32594

Pin Code 680684

Branch Code : 15040
Branch Email : sbi.15040@sbi.co.in
Branch Phone : 2728434

Date of Statement : 22-07-2024
Time of Statement : 11:01:34
Cleared Balance : 1,01,048.00CR
Uncleared Amount : 0.00
+MOD Bal : 0.00
Limit : 0.00
Monthly Avg Balance : 0.00
Interest Rate : 2.70 % p.a.
Drawing Power : 0.00
Account Open Date : 25-01-2024

CIF No : 91396766260
Account No : 42641599761
Product : REGULAR SB CHO-INDIVIDUALS
IFSC Code : SBIN0015040
MICR Code : 680002021
Currency : INR
Account Status : OPEN
Nominee Name :
Email : jisnogeorge2002@gmail.com

Statement From : 23-03-2024 To 22-07-2024

Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
		BROUGHT FORWARD				7,335.00CR
25-03-2024	25-03-2024	INTEREST CREDIT			225.00	7,560.00CR
28-03-2024	28-03-2024	REMT THRU CHO CHEQUE TRANSFER TO	715166	5,025.00		2,535.00CR
02-04-2024	02-04-2024	DEP TFR INT TRF FRM 42663557613 TO 42641599761 0042663557613 OF Mr. GEORGE K A AT 15040 KODAKARA			3,147.00	5,682.00CR
19-04-2024	19-04-2024	CASH DEPOSIT SELF AT 15040 KODAKARA			1,00,000.00	1,05,682.00CR
02-05-2024	02-05-2024	DEP TFR INT TRF FRM 42663557613 TO 42641599761 0042663557613 OF Mr. GEORGE K A AT 15040 KODAKARA			3,147.00	1,08,829.00CR
09-05-2024	09-05-2024	DEBIT 52621 STAMP CHARGES		800.00		1,08,029.00CR
10-05-2024	10-05-2024	T CASH WDL FTC3197 LOAD_EUR0000150.00		13,737.00		94,292.00CR
10-05-2024	10-05-2024	T CASH WDL Service		45.00		94,247.00CR

Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
02-06-2024	02-06-2024	DEP TFR INT TRF FRM 42663557613 TO 42641599761 0042663557613 OF Mr. GEORGE K A AT 15040 KODAKARA			3,147.00	97,394.00CR
25-06-2024	25-06-2024	INTEREST CREDIT			507.00	97,901.00CR
02-07-2024	02-07-2024	DEP TFR INT TRF FRM 42663557613 TO 42641599761 0042663557613 OF Mr. GEORGE K A AT 15040 KODAKARA			3,147.00	1,01,048.00CR
		CLOSING BALANCE				1,01,048.00CR

Statement Summary : 23-03-2024 To 22-07-2024

Brought Forward	Dr Count	Cr Count	Total Debits	Total Credits	Closing Balance
7,335.00CR	4	7	19,607.00	1,13,320.00	1,01,048.00CR

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

CANARA BANK
 Account Branch : 3536-KODAKARA 680684
 IFSC : CNRB0003536
 MICR : 680015026

DATE: 24-06-24 18:12:12 PM

Account No : 3536101003716
 Product Name : CANARA SB GENERAL
 Customer ID : 75038787
 Customer Name : Mrs NOBY K T
 Address : W/O GEORGE
 KODIYAN HOUSE
 P O MATTATHURKUNNU, PADINJATTUMURI
 THRISSUR
 KERALA
 IN
 680684

Nominee Reference num :
 Nominee Name :
 Account Title : NOBY K T
 Joint Holder's/Authorised :
 Person's Name

Period : 01-04-2024 To 23-06-2024
 Name Currency : INDIAN RUPEES
 Swift code: CNRBINBBBFD

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
01-APR-24	01-APR-24	0		B/F ...	0.00	9,943.00	9,943.00
03-APR-24	03-APR-24	3536		GROSS INT CR : 130032209703 /1	0.00	3,026.00	12,969.00
10-APR-24	10-APR-24	33		NEFT CR- FDRLM8101752428- FDRL0000037- GEORGE K A--//INFO1	0.00	45,000.00	57,969.00
19-APR-24	19-APR-24	3536	000000000000	CASH DEPOSIT. KODAKARA	0.00	25,000.00	82,969.00
30-APR-24	30-APR-24	3536		SBINT FOR THE PERIOD FROM01-FEB- 24 TO 30-APR-24	0.00	222.00	83,191.00
03-MAY-24	03-MAY-24	3536		GROSS INT CR : 130032209703 /1	0.00	3,025.00	86,216.00
21-MAY-24	21-MAY-24	3536		PMJJB Y RENEWAL(24- 25)-75038787-00198222	436.00	0.00	85,780.00
23-MAY-24	23-MAY-24	9		PMSBY RENEWAL(24- 25)-75038787-03386920	20.00	0.00	85,760.00
03-JUN-24	03-JUN-24	3536		GROSS INT CR : 130032209703 /1	0.00	3,025.00	88,785.00

Statement Summary :

Opening Balance	Total Debit Amount	Total Credit Amount	Debit Count	Credit Count	Closing Balance	Unclear Balance	Sweep-in Balance as on 24-06-24 18:12:12 PM
9,943.00	456.00	79,298.00	2	6	88,785.00	0.00	0.00

UNLESS THE CONSTITUENT BRINGS TO THE NOTICE OF THE BANK ANY DISCREPANCIES / OMISSION/ ERRORS/ UNAUTHORISED DEBITS IMMEDIATELY, THE ENTRIES IN SUCH PASS SHEET SHALL BE DEEMED AS CORRECT AND SHALL BIND THE CONSTITUENT FOR ALL PURPOSE AND INTENTS .
 BEWARE OF PHISHING ATTACKS THROUGH EMAILS AND FAKE WEBSITES.

IMB FACILITY USERS ARE REQUESTED TO NOTE THAT CANARA BANK DOES NOT SEEK ANY INFORMATION THROUGH EMAIL. DO NOT CLICK ON ANY LINK WHICH HAS COME THROUGH EMAIL FROM UNEXPECTED SOURCES. IT MAY CONTAIN MALICIOUS CODE OR COULD BE AN ATTEMPT TO "PHISH". ALWAYS LOGIN THROUGH WWW.CANARABANK.IN . PLEASE BEWARE OF PHISHING. CHANGE IN THE ADDRESS OF ACCOUNT HOLDER/PA HOLDER , IF ANY, MAY PLEASE BE INFORMED TO THE BRANCH ALONG WITH ADDRESS PROOF.

"DO NOT SHARE ATM PIN NUMBER, ACCOUNT DETAILS, OTP TO OUTSIDERS, EMAILS ETC"

Fort Glacis

Details of Ombudsman : Centralized Receipt and Processing Centre (CRPC)

Office of Banking Ombudsman

Reserve Bank of India

4th Floor, Central Vista, Sector-17

CHANDIGARH

160017

Tel: 14448 / Fax:

E-mail: <https://cms.rbi.org.in>

ARE YOU A MERCHANT/ TRADER / RETAILER / SMALL VENDOR . USE DIGITAL PAYMENT CHANNEL TO RECEIVE PAYMENTS FROM YOUR CUSTOMERS. CONTACT MANAGER FOR MORE DETAILS. GO CASHLESS / CARDLESS. COMPUTER OUTPUT DOES NOT REQUIRE SIGNATURE.

*****END OF STATEMENT*****