



VIVEK KUMAR SINGH

Joint Holder :-

S/O PRAMESHWAR SINGH, PO. SINGHANI

PS. JARAMUNDI, KESHRI,

JARMUNDI S.O, DUMKA,-

DUMKA

JHARKHAND-INDIA

814141

Customer No :892143917

Scheme :SAVINGS BANK - SALARY A/C

Currency :INR

Statement of Axis Account No :919010061861194 for the period (From : 01-01-2019 To : 16-11-2021)

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		OPENING BALANCE			.00	
29-01-2020		BRN-OTHERS-Other		380.00	380.00	002
30-01-2020		ATM-CASH/NITIN S NERS NH79/BHILWARA/300120	200.00		180.00	241
02-02-2020		ATM-CASH/SHREE DEV EMITRA &LBhilwara/020220	150.00		30.00	241
07-02-2020		BRN-SALARY PAYMENT-Salary		8514.00	8544.00	101
08-02-2020		ATM-CASH/NITIN S ER NH 79 C/BHILWARA/080220	500.00		8044.00	241
08-02-2020		ATM-CASH/GANDHI NAGAR BHILW/BHILWARA/080220	1000.00		7044.00	241
12-02-2020		ATM- CASH/JHALARAPATAN/JHALARAPATAN/12 0220	2500.00		4544.00	241
21-02-2020		ATM-CASH/BLA ATM/AKLERA/210220	500.00		4044.00	241
14-03-2020		GST @18% on Charge	8.10		4035.90	241
14-03-2020		Consolidated Charges for A/c	45.00		3990.90	241
25-03-2020		ECOM PUR/PhonePe Recha/Bangalore/250320/11:35	199.00		3791.90	241
31-03-2020		ECOM PUR/Paytm- Relianc/Mumbai/310320/14:04	11.00		3780.90	241
31-03-2020		919010061861194:Int.Pd:01-01-2020 to 31-03- 2020		23.00	3803.90	241
11-04-2020		GST @18% on Charge	1.80		3802.10	241
11-04-2020		Consolidated Charges for A/c	10.00		3792.10	241
23-04-2020		ECOM PUR/RELIANCE RETA/NOIDA/230420/23:10	11.00		3781.10	241
16-05-2020		ECOM PUR/Paytm- Relianc/Mumbai/160520/19:40	125.00		3656.10	241
27-05-2020		NEFT/UTBIN20148618748/PLATINUM TEXTILES LIMITED		3265.00	6921.10	248
02-06-2020		UPI/P2A/015432439592/8000000000/Yes Bank /Payment	2000.00		4921.10	241
04-06-2020		UPI/P2A/015624286038/PRABHAT K/IDBI Bank/Payment	4000.00		921.10	241
14-06-2020		ECOM PUR/Aggregator_ji/Mumbai/140620/19:23	69.00		852.10	241
20-06-2020		ECOM PUR/Aggregator_ji/Mumbai/200620/22:17	10.00		842.10	241
21-06-2020		ECOM PUR/RELIANCE RETA/NOIDA/210620/19:57	10.00		832.10	241
21-06-2020		ECOM PUR/RELIANCE RETA/NOIDA/210620/20:07	21.00		811.10	241
23-06-2020		NEFT/UTBIN20175308335/PLATINUM TEXTILES LIMITED		4950.00	5761.10	248
24-06-2020		ATM-CASH/STATION ROAD KOTA/KOTA/240620	3000.00		2761.10	241
27-06-2020		ECOM PUR/ONE97 COMMUNI/MUMBAI/270620/17:19	199.00		2562.10	241
28-06-2020		ECOM PUR/PAYTM/NOIDA/280620/09:50	1000.00		1562.10	241

30-06-2020		919010061861194:Int.Pd:01-04-2020 to 30-06-2020		27.00	1589.10	241
06-07-2020		ECOM PUR/WWW PHONEPE C/GURGAON/060720/21:38	199.00		1390.10	241
07-07-2020		ATM-CASH/SBI BARAPALASI/DUMKA/070720	1000.00		390.10	241
11-07-2020		ECOM PUR/ONE97 COMMUNI/MUMBAI/110720/13:49	69.00		321.10	241
11-07-2020		GST @18% on Charge	2.70		318.40	241
11-07-2020		Consolidated Charges for A/c	15.00		303.40	241
14-07-2020		ECOM PUR/FKPAYMENTS/Mumbai/140720/19:04	80.00		223.40	241
16-07-2020		ECOM PUR/PAYTM/NOIDA/160720/19:29	200.00		23.40	241
24-08-2020		UPI/P2A/023709388142/PRABHAT K/IDBI Bank/UPI		2000.00	2023.40	241
25-08-2020		ATM-CASH/SBI BARAPALASI/DUMKA/250820	2000.00		23.40	241
20-09-2020		GST @18% on Charge	3.57		19.83	241
20-09-2020		Consolidated Charges for A/c	19.83		.00	241
30-09-2020		919010061861194:Int.Pd:01-07-2020 to 30-09-2020		1.00	1.00	241
18-10-2020		GST @18% on Charge	.15		.85	241
18-10-2020		Consolidated Charges for A/c	.85		.00	241
30-07-2021		RuPay ISS NPCI Fee Collection1		3.95	3.95	100
22-08-2021		GST @18% on Charge	.60		3.35	241
22-08-2021		Consolidated Charges for A/c	3.35		.00	241
01-09-2021		IMPS/P2A/124417347151/BANKITSE/AirtelPa/IMPS to Ac		1.00	1.00	241
01-09-2021		IMPS/P2A/124417068691/anil/FINOPaym/IMPS Txn		997.00	998.00	241
03-09-2021		ATM-CASH/near easyday/Neemrana/030921	710.00		288.00	241
06-09-2021		IMPS/P2A/124917172777/VIVEKKUM/SKB/1A 74T022		1480.00	1768.00	241
06-09-2021		ATM-CASH/near easyday/Neemrana/060921	1500.00		268.00	241
15-09-2021		IMPS/P2A/125818810575/CHANDRAS/PaytmPay/		1.00	269.00	241
26-09-2021		GST @18% on Charge	41.03		227.97	241
26-09-2021		Consolidated Charges for A/c	227.97		.00	241
01-10-2021		919010061861194:Int.Pd:01-07-2021 to 30-09-2021		1.00	1.00	241
06-10-2021		NEFT/N279210112976809/A K MANPO/KARUR VYS		8752.00	8753.00	248
07-10-2021		UPI/P2A/128081110811/Bank Acco/State Ban/Payment	1000.00		7753.00	241
08-10-2021		UPI/P2A/128190304402/Bank Acco/State Ban/Payment	3000.00		4753.00	241
08-10-2021		UPI/P2A/128137296985/Bank Acco/State Ban/Payment	1000.00		3753.00	241
08-10-2021		ECOM PUR/Dream11/MUMBAI/081021/19:22	7.00		3746.00	241
08-10-2021		ECOM PUR/Dream 11/Bangalore/081021/19:24	1.00		3745.00	241
10-10-2021		UPI/P2A/128354630747/SONU KUMA/ICICI Ban/Payment	5.00		3740.00	241
10-10-2021		UPI/P2A/128316741813/RAJU KUMA/Union Ban/raju		1.00	3741.00	241
10-10-2021		UPI/P2A/128383449334/Bank Acco/Union Ban/Payment	2340.00		1401.00	241
11-10-2021		ATM-CASH-AXIS/DPCN211303/9886/111021/ALWAR	500.00		901.00	241
12-10-2021		UPI/P2M/128533578453/Dream11/YesBank_Y/Payment	10.00		891.00	241
13-10-2021		UPI/P2M/128638844593/RELIANCE /Citibank/JIO20BR0	149.00		742.00	241
14-10-2021		UPI/P2A/128744826693/Bank Acco/State Ban/Payment	500.00		242.00	241

15-10-2021		UPI/P2A/128879454450/Sulena D/State Ban/Payment	5.00		237.00	241
15-10-2021		UPI/P2M/128846684387/SPORTA TE/Kotak Mah/Payment	8.00		229.00	241
18-10-2021		UPI/P2M/129170926528/SPORTA TE/Kotak Mah/Payment	27.00		202.00	241
19-10-2021		UPI/P2M/129251770469/Dream11/YesBank_Y/Payment	9.00		193.00	241
24-10-2021		GST @18% on Charge	29.44		163.56	241
24-10-2021		Consolidated Charges for A/c	163.56		.00	241
02-11-2021		NEFT/N306210118830845/A K MANPO/KARUR VYS		11636.00	11636.00	248
03-11-2021		ATM-CASH-AXIS/DPCN211303/3661/031121/ALWAR	3000.00		8636.00	241
04-11-2021		UPI/P2A/130832239564/RAJU KUMA/Union Ban/Payment	50.00		8586.00	241
04-11-2021		UPI/P2A/130876530674/RAJU KUMA/Union Ban/Payment	1.00		8585.00	241
04-11-2021		UPI/P2A/130853397101/RAJU KUMA/Union Ban/Payment	49.00		8536.00	241
04-11-2021		UPI/P2A/130816546042/Bank Acco/State Ban/Ujjwel	4000.00		4536.00	241
04-11-2021		UPI/P2M/130852967289/Dream11/YesBank_Y/Payment	23.00		4513.00	241
05-11-2021		UPI/P2A/130982177154/RAJU KUMA/Union Ban/Raju ku		100.00	4613.00	241
05-11-2021		UPI/P2M/13092224712/SPORTA TE/Kotak Mah/Payment	35.00		4578.00	241
05-11-2021		UPI/P2M/130906211912/RELIANCE /Citibank/JIO20BR0	11.00		4567.00	241
06-11-2021		UPI/P2A/131064131214/RAJU KUMA/Union Ban/Payment	50.00		4517.00	241
07-11-2021		UPI/P2A/131141843653/PANCHAM K/State Ban/Payment	500.00		4017.00	241
08-11-2021		UPI/P2A/131228878978/RAJU KUMA/Union Ban/Payment	250.00		3767.00	241
08-11-2021		UPI/P2A/131233096217/RAJU KUMA/Union Ban/Payment	5.00		3762.00	241
11-11-2021		UPI/P2M/131544913760/RELIANCE /Citibank/JIO20BR0	149.00		3613.00	241
14-11-2021		Consolidated Charges for A/c	3061.86		551.14	241
14-11-2021		GST @18% on Charge	551.14		.00	241
		TRANSACTION TOTAL	42132.95	42132.95		
		CLOSING BALANCE			.00	

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

The closing balance as shown/displayed includes not only the credit balance and / or overdraft limit, but also funds which are under clearing. It excludes the amount marked as lien, if any. Hence the closing balance displayed may not be the effective available balance. For any further clarifications, please contact the Branch.

We would like to reiterate that, as a policy, Axis Bank does not ask you to part with/disclose/revalidate of your iConnect passord,login id and debit card number through emails OR phone call Further,we would like to reiterate that Axis Bank shall not be liable for any losses arising from you sharing/disclosing of your login id, password and debit card number to anyone. Please co-operate by forwarding all such suspicious/spam emails, if received by you, to customer.service@axisbank.com

With effect from 1st August 2016, the replacement charges for Debit card and ATM card applicable on Current accounts have been revised. To know more about the applicable charges,please visit www.axisbank.com

REGISTERED OFFICE - AXIS BANK LTD,TRISHUL,Opp. Samartheswar Temple, Near Law Garden, Ellisbridge, Ahmedabad . 380006.This is a system generated output and requires no signature.

Legends :

ICONN - Transaction trough Internet Banking

VMT-ICON - Visa Money Transfer through Internet Banking

AUTOSWEEP - Transfer to linked fixed deposit
REV SWEEP - Interest on Linked fixed Deposit
SWEEP TRF - Transfer from Linked Fixed Deposit / Account
VMT - Visa Money Transfer through ATM
CWDR - Cash Withdrawal through ATM
PUR - POS purchase
TIP/ SCG - Surcharge on usage of debit card at pumps/railway ticket purchase or hotel tips
RATE.DIFF - Difference in rates on usage of card internationally
CLG - Cheque Clearing Transaction
EDC - Credit transaction through EDC Machine
SETU - Seamless electronic fund transfer through AXIS Bank
Int.pd - Interest paid to customer
Int.Coll - Interest collected from the customer

++++ **End of Statement** +++++