



Account Holder(s) : SACHIN SHARMA

C 12/442 YAMUNA VIHAR

DELHI

110053

Account Number : 915010047116638

Scheme : SB - NRE NORMAL

Currency : INR

Statement of Axis Account No : 915010047116638 for the period of (From: 01/08/2016 To: 18/04/2017)

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		OPENING BALANCE			10,001.84	
01 Aug '16	-	ARD/100019862971/CRPARDI001/015096364	-	1,82,000.00	1,92,001.84	004
04 Aug '16	160719	BRN-CLG-CHQ PAID TO Mrs NISHA SHARMA	1,80,000.00	-	12,001.84	2568
18 Aug '16	160721	BRN-CLG-CHQ PAID TO ICICI BANK LTD LOAN A C	115.00	-	11,886.84	2568
05 Sep '16	160722	BRN-CLG-CHQ PAID TO ICICI BANK LTD LOAN A C	3,106.00	-	8,780.84	2568
07 Sep '16	160727	BRN-CLG-CHQ PAID TO ICICI BANK LTD LOAN A C	1,845.00	-	6,935.84	2568
07 Sep '16	-	Dr Card Charges ANNUAL 4321XXXXXXXX8940	172.50	-	6,763.34	002
07 Sep '16	-	ARD/100021820667/CRPARDI001/015097659	-	18,011.00	24,774.34	004
30 Sep '16	-	915010047116638:Int.Pd:26-06-2016 to 30-09-2016	-	286.00	25,060.34	1145
04 Oct '16	-	NACHDr_CHGS_ICICI BANK_SEP16	115.00	-	24,945.34	274
05 Oct '16	-	ECS/5551023975/0001247556978/TP ICICI BANK OCT16	11,065.00	-	13,880.34	002
07 Oct '16	-	ARD/100022681999/CRPARDI001/015098576	-	2,00,000.00	2,13,880.34	004
14 Oct '16	160729	BRN-CLG-CHQ PAID TO SACHIN SHARMA	20,000.00	-	1,93,880.34	2568
14 Oct '16	160728	BRN-CLG-CHQ PAID TO Mrs NISHA SHARMA	1,30,000.00	-	63,880.34	2568
21 Oct '16	-	ARD/100022713435/CRPARDI001/015098962	-	32,000.00	95,880.34	004
27 Oct '16	160730	BRN-TO CASH SACHIN SHARMA	50,000.00	-	45,880.34	1145
05 Nov '16	-	NACH-DR- TP ACH ICICI BANK	11,065.00	-	34,815.34	2567
07 Nov '16	33121	BRN-TO CASH NISHA SHARMA	11,000.00	-	23,815.34	1145
09 Nov '16	-	NACH-DR- TP ACH ICICI BANK	1,459.00	-	22,356.34	2567
09 Nov '16	-	ARD/100022763924/CRPARDI001/015099578	-	2,20,000.00	2,42,356.34	004

17 Nov '16	-	ECOM PUR/VODAFONE/MUMBAI/171116/12:43	483.00	-	2,41,873.34	1145
18 Nov '16	33123	BRN-CLG-CHQ PAID TO Mrs NISHA SHARMA	1,50,000.00	-	91,873.34	2568
19 Nov '16	-	POS/NEW MEDICAL SHOPP/NEW DELHI/191116/07:58	1,350.00	-	90,523.34	1145
24 Nov '16	-	NACHDr_CHGS_OCT16	115.00	-	90,408.34	274
05 Dec '16	-	NACH-DR- TP ACH ICICI BANK	16,537.00	-	73,871.34	2567
08 Dec '16	-	POS/BANSAL STANMART/NEW DELHI/081216/08:21	23,500.00	-	50,371.34	1145
10 Dec '16	-	ATM-CASH/+SBI SEEMAPURI/NEW DELHI/101216	2,000.00	-	48,371.34	1145
13 Dec '16	-	BAL-INQ/PAYPAL/131216/07:46	28.75	-	48,342.59	1145
14 Dec '16	-	NEFT/CITIN16720752670/GLOBAL REMITTANCE OTHERS/Sou	-	1.18	48,343.77	1850
14 Dec '16	-	NEFT/CITIN16720755032/GLOBAL REMITTANCE OTHERS/Sou	-	1.13	48,344.90	548
19 Dec '16	-	BRN-REF NO.0166RIR1600183 AED 2737418.0625/RLZ	-	4,93,882.17	5,42,227.07	166
26 Dec '16	-	BRN-NEFT-AXISF16361044810-SACHIN SHARMA-	5.75	-	5,42,221.32	1145
26 Dec '16	033124	BRN-NEFT-AXISF16361044810-SACHIN SHARMA-	60,000.00	-	4,82,221.32	1145
26 Dec '16	-	BRN-NEFT-AXISF16361044961-SACHIN SHARMA-	28.75	-	4,82,192.57	1145
26 Dec '16	033125	BRN-NEFT-AXISF16361044961-SACHIN SHARMA-	3,70,000.00	-	1,12,192.57	1145
31 Dec '16	-	915010047116638:Int.Pd:01-10-2016 to 31-12-2016	-	1,329.00	1,13,521.57	1145
05 Jan '17	-	NACH-DR- TP ACH ICICI BANK	16,537.00	-	96,984.57	2567
06 Feb '17	-	NACH-DR- TP ACH ICICI BANK	16,537.00	-	80,447.57	2567
06 Mar '17	-	NACH-DR- TP ACH ICICI BANK	16,537.00	-	63,910.57	2567
31 Mar '17	-	915010047116638:Int.Pd:01-01-2017 to 31-03-2017	-	819.00	64,729.57	1145
05 Apr '17	-	NACH-DR- TP ACH ICICI BANK	16,537.00	-	48,192.57	2567
CLOSING BALANCE					48,192.57	

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

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 +++++