



**SYEDA HAJIRA KHATOON**

Joint Holder :-

#28 2ND MAIN KARAMCHAND LAYOUT

LINGARAJAPURA

BANGALORE NORTH,

BANGALORE

KARNATAKA

Customer No :114031457

Scheme :EASY ACCESS SALARY  
ACCOUNT

560084

Currency :INR

**Statement of Axis Account No :114010100289665 for the period (From : 01-02-2018 To : 03-09-2018)**

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		<b>OPENING BALANCE</b>			<b>187.79</b>	
01-02-2018		MOB/TPFT/ARSHAD SHAREEF /114010100289603		10000.00	10187.79	114
01-02-2018		IMPS/P2A/803217030569/00000067321422783S BIN00703	6005.90		4181.89	114
01-02-2018		NEFT/KKBK180323778914/INFOSENSE TECHNOLOGIES PRIVA		63355.00	67536.89	274
01-02-2018		IMPS/P2A/803219092063/035901504580ICIC000 0359/	5005.90		62530.99	114
01-02-2018		MOB/CCPMT/3A2E3CRH8434/471860XXXXX X4611/91991677	5000.00		57530.99	114
01-02-2018		INB/IFT/SYED ISHAQ/TPARTY TRANSFER		1700.00	59230.99	114
02-02-2018		MERCH REFUND DT.22.11.2017/DISCOUNT ON FUEL PURCH		1.50	59232.49	100
03-02-2018		ATM-CASH/Hutchins Rd# Banga/Bangalore/030218	2000.00		57232.49	114
03-02-2018		POS/THE HOME SHOPPE/BANGALORE/030218/11:53	1505.00		55727.49	114
05-02-2018		MOB/TPFT/ARSHAD SHAREEF /114010100289603		5000.00	60727.49	114
05-02-2018		POS/MALABAR JEWELS/BANGALORE/040218/09:31	13000.00		47727.49	114
05-02-2018		MOB/TPFT/SYED ISHAQ/911010042934310	4000.00		43727.49	114
05-02-2018		NACH-DR- TP ACH ICICI BANK	10101.00		33626.49	2567
05-02-2018		PPR051402771687_EMI_05-02-2018	13082.00		20544.49	245
06-02-2018		MOB/TPFT/ARSHAD SHAREEF /114010100289603		100000.00	120544.49	114
07-02-2018		NACH-DR- SHRIRAM CITY UNION F	2932.00		117612.49	2567
07-02-2018		21984844/AXISMF /ADM	2000.00		115612.49	009
07-02-2018		NEFT/MB/AXMB180388152587/Punitha P M	5000.00		110612.49	827
07-02-2018		MOB/TPFT/JABEEN TAJ/917010055740331	8000.00		102612.49	114
07-02-2018		MOB/TPFT/ARSHAD SHAREEF /114010100289603	2000.00		100612.49	114
09-02-2018		NEFT/SBIN518040421705/Mr SARA BANU S//ATTN//INB		1800.00	102412.49	002
10-02-2018		ATM-CASH- AXIS/SWCW56013/9371/100218/BANGLORE	1000.00		101412.49	114
12-02-2018		MOB/TPFT/ARSHAD SHAREEF /114010100289603	400.00		101012.49	114
12-02-2018		ATM-CASH- AXIS/SWCW2315/8878/120218/BANGALORE	2000.00		99012.49	114
12-02-2018		POS/KALYAN JEWELLERS/BANGALORE/120218/16:21	6240.00		92772.49	114

13-02-2018		ATM-CASH- AXIS/SWCW2315/9094/130218/BANGALORE	2000.00		90772.49	114
13-02-2018		POS/N R COTTON COLLEC/BANGALORE/130218/10:47	510.00		90262.49	114
14-02-2018		POS/FRONTLINE PHARMA- /BANGALORE/140218/03:05	193.00		90069.49	114
15-02-2018		INB/554861309/PAYU.IN/	1031.00		89038.49	114
15-02-2018		MOB/TPFT/ARSHAD SHAREEF /114010100289603	4000.00		85038.49	114
17-02-2018		ATM-CASH- AXIS/SWAW73420/1364/170218/BANGALORE	2000.00		83038.49	114
19-02-2018		ATM-CASH- AXIS/DECN340801/2741/180218/BANGALORE	12000.00		71038.49	114
19-02-2018		NEFT/SBIN318050443645/Mr SARA BANU S//ATTN//INB		1000.00	72038.49	248
20-02-2018		ATM-CASH/+23SAUNDERS ROAD P/BANGALOREURB/200218	1000.00		71038.49	114
21-02-2018		POS/FRONTLINE PHARMA- /BANGALORE/210218/10:23	807.00		70231.49	114
21-02-2018	205063	PREM K BATHIJA	12500.00		57731.49	1028
21-02-2018		ECOM PUR/Instamojo Tec/Bangalore/210218/11:51	735.48		56996.01	114
21-02-2018		MOB/TPFT/ARSHAD SHAREEF /114010100289603	2000.00		54996.01	114
22-02-2018		917060062145270:MCLR: INT RVS		7.00	55003.01	245
23-02-2018		ATM-CASH- AXIS/SWCW23116/3814/230218/BANGALORE	4000.00		51003.01	114
23-02-2018		CASH-AXIS-RVSL/230218/09:06		4000.00	55003.01	114
23-02-2018		ATM- CASH/PULAKESHINAGAR/BANGALORE/230 218	4000.00		51003.01	114
23-02-2018		INB/556644960/PAYTM MOBILE SOLUTIONS PVT LTD/	700.00		50303.01	114
24-02-2018		MOB/TPFT/SYED ISHAQ/911010042934310	500.00		49803.01	114
24-02-2018		ATM-CASH- AXIS/SWCW7552/1001/240218/BANGALORE	2000.00		47803.01	114
27-02-2018		APY/500226717931/114010100289665	824.00		46979.01	114
27-02-2018		MOB/TPFT/ARSHAD SHAREEF /114010100289603	44000.00		2979.01	114
01-03-2018		INB/IFT/SYED ISHAQ/TPARTY TRANSFER		1700.00	4679.01	114
01-03-2018		IMPS/P2A/806019061827/919916771237/Family		2000.00	6679.01	114
01-03-2018		NEFT/KKBK180608053225/INFOSENSE TECHNOLOGIES PRIVA		36173.00	42852.01	248
01-03-2018		IMPS/P2A/806019351152/00000067321422783S BIN00703	6005.90		36846.11	114
03-03-2018		APY/500226717931/114010100289665	824.00		36022.11	114
03-03-2018		ATM-CASH- AXIS/DECN340801/5029/030318/BANGALORE	1000.00		35022.11	114
03-03-2018		POS/THE NEW SHOBA STO/BANGALORE/030318/09:12	380.00		34642.11	114
05-03-2018		MOB/TPFT/SYED ISHAQ/911010042934310		500.00	35142.11	114
05-03-2018		NEFT/MB/AXMB180645270312/SHED IBRAHIM	3000.00		32142.11	2654
05-03-2018		NACH-DR- TP ACH ICICI BANK	10101.00		22041.11	2567
05-03-2018		MOB/TPFT/ARSHAD SHAREEF /114010100289603		5000.00	27041.11	114
05-03-2018		PPR051402771687_EMI_05-03-2018	13082.00		13959.11	245
07-03-2018		ECS/AXIS MUTUAL FUND/21984844	2000.00		11959.11	002

07-03-2018		NACH-DR- SHRIRAM CITY UNION F	2932.00		9027.11	2567
08-03-2018		NEFT/1407592298/SYEDA HAJIRA KHATOON/Family		6000.00	15027.11	002
08-03-2018		MOB/CCPMT/FEBKAONH6171/471860XXXX XX4611/91991677	9383.59		5643.52	114
08-03-2018		ATM-CASH/LINGARAJAPURAM 2ND/BANGALORE/080318	5500.00		143.52	114
10-03-2018		GST @18% on Charge	3.60		139.92	114
10-03-2018		Consolidated Charges for A/c	20.00		119.92	114
23-03-2018		IMPS/P2A/808211361293/919482393980/Credit		20000.00	20119.92	114
24-03-2018		IMPS/P2A/808306352821/919482393980/Credit		70000.00	90119.92	114
26-03-2018		NEFT/MB/AXMB180851377834/Syeda Hajira Khatoon	10000.00		80119.92	686
26-03-2018		ATM-CASH/+WSG_DAVIS ROAD/BANGALORE M/260318	4000.00		76119.92	114
26-03-2018		ATM-CASH/+NO 8 124 OLDNO 25/BANGALORE/260318	10000.00		66119.92	114
26-03-2018		ATM-CASH/+NO 8 124 OLDNO 25/BANGALORE/260318	500.00		65619.92	114
26-03-2018		AXISMF_MNDTVERFCHG_FEB-18	118.00		65501.92	274
27-03-2018		MOB/TPFT/ARSHAD SHAREEF /114010100289603	20000.00		45501.92	114
27-03-2018		NEFT/MB/AXMB180861876063/Rizwana Aunt y chit	30000.00		15501.92	1497
27-03-2018		INB/564130579/NPS TRUST(BILLDESK)/NPSNA	1000.71		14501.21	114
28-03-2018		BRN-CLOSURE- TD 917040068785931		31759.00	46260.21	231
28-03-2018	230131	TOWARDS CREDIT CARD	14065.86		32194.35	231
29-03-2018		MOB/TPFT/ARSHAD SHAREEF /114010100289603	1000.00		31194.35	114
29-03-2018		ATM-CASH- AXIS/BECN217907/4165/290318/BANGALORE	2000.00		29194.35	114
29-03-2018		MOB/TPFT/ARSHAD SHAREEF /114010100289603	5000.00		24194.35	114
30-03-2018		MOB/TPFT/SYED ISHAQ/911010042934310		1700.00	25894.35	114
31-03-2018		ATM-CASH- AXIS/DECN340801/1815/310318/BANGALORE	500.00		25394.35	114
31-03-2018		MOB/TPFT/ARSHAD SHAREEF /114010100289603	3000.00		22394.35	114
31-03-2018		ATM-CASH- AXIS/SWCW56013/7288/310318/BANGLORE	12500.00		9894.35	114
31-03-2018		MOB/TPFT/ARSHAD SHAREEF /114010100289603	500.00		9394.35	114
31-03-2018		114010100289665:Int.Pd:01-01-2018 to 31-03-2018		264.00	9658.35	114
02-04-2018		IMPS/P2A/809114901100/67321422783SBN007 0300/	6005.90		3652.45	114
02-04-2018		ATM-CASH- AXIS/LWCW23112/2695/020418/BANGALORE	500.00		3152.45	114
03-04-2018		ATM-CASH- AXIS/BECN217907/5373/030418/BANGALORE	500.00		2652.45	114
03-04-2018		NEFT/KKBK180934244035/INFOSENSE TECHNOLOGIES PRIVA		43000.00	45652.45	248
04-04-2018		ECOM PUR/VODAFONE/MUMBAI/040418/09:05	70.00		45582.45	114
04-04-2018		ATM-CASH- AXIS/LWCW23111/7779/040418/BANGALORE	500.00		45082.45	114
05-04-2018		ATM-CASH- AXIS/DECN340801/3369/050418/BANGALORE	1000.00		44082.45	114
05-04-2018		POS/COLES ROAD SERVIC/BANGALORE/050418/02:38	200.00		43882.45	114

05-04-2018		NACH-DR- TP ACH ICICI BANK	10101.00		33781.45	2567
05-04-2018		PPR051402771687_EMI_05-04-2018	13082.00		20699.45	245
05-04-2018		NEFT/N095180513178636/PUNITA P M/Credit		5000.00	25699.45	1579
07-04-2018		ECS/AXIS MUTUAL FUND/21984844	2000.00		23699.45	002
07-04-2018		APY/500226717931/114010100289665	824.00		22875.45	114
07-04-2018		MOB/TPFT/SREE GOKULAM CH/231010200001618	13200.00		9675.45	114
07-04-2018		NACH-DR- SHRIRAM CITY UNION F	2932.00		6743.45	2567
07-04-2018		NEFT/MB/AXMB180976941590/Jabeen Taj	3000.00		3743.45	1104
09-04-2018		MOB/TPFT/ARSHAD SHAREEF /114010100289603		10000.00	13743.45	114
09-04-2018		INB/567327446/CITIBANK CREDIT CARD PAYMENT(BILLDE	12400.00		1343.45	114
09-04-2018		MOB/TPFT/ARSHAD SHAREEF /114010100289603		5000.00	6343.45	114
09-04-2018		MERCH REFUND DT.05.04.2018/HPCL 0.75% CASHLESS IN		1.50	6344.95	100
10-04-2018		INB/567660012/NPS TRUST(BILLDESK)/NPSNA	1000.71		5344.24	114
10-04-2018		MOB/TPFT/ARSHAD SHAREEF /114010100289603		30000.00	35344.24	114
10-04-2018		NEFT/MB/AXMB181007834639/Rizwana Aunty chit	23500.00		11844.24	024
11-04-2018		MOB/TPFT/ARSHAD SHAREEF /114010100289603		44000.00	55844.24	114
11-04-2018		NEFT/MB/AXMB181018185487/SHED IBRAHIM	43900.00		11944.24	1114
12-04-2018		MOB/TPFT/ARSHAD SHAREEF /114010100289603		5000.00	16944.24	114
12-04-2018		NEFT/MB/AXMB181028573915/Rashmi	15000.00		1944.24	2972
14-04-2018		Consolidated Charges for A/c	15.00		1929.24	114
14-04-2018		GST @18% on Charge	2.70		1926.54	114
16-04-2018		IMPS/P2A/810514663095/919916771237/BFL_T EST		1.00	1927.54	114
16-04-2018		IMPS/P2A/810514665372/919916771237/BFL_T EST		1.00	1928.54	114
16-04-2018		POS/CROMA./BANGALORE/150418/09:20	551.00		1377.54	114
20-04-2018		MOB/TPFT/ARSHAD SHAREEF /114010100289603		5000.00	6377.54	114
20-04-2018		INB/IFT/JABEEN TAJ/TPARTY TRANSFER		100000.00	106377.54	231
20-04-2018		IMPS/P2A/811015143380/029805004414ICIC000 0298/	100005.90		6371.64	114
20-04-2018		INB/IFT/JABEEN TAJ/TPARTY TRANSFER		20000.00	26371.64	231
20-04-2018		NEFT/MB/AXMB181100542016/Sharmila aunty	20000.00		6371.64	1882
20-04-2018		NEFT/MB/AXMB181100542071/Punitha P M	5000.00		1371.64	052
20-04-2018		NEFT/ICIB181100011781/SHARMILA AUNTY/R05NAMEMISMAT		20000.00	21371.64	002
21-04-2018		NEFT/MB/AXMB181110694956/Sharmila aunty	20000.00		1371.64	052
21-04-2018		NEFT/ICIB181110005246/SHARMILA AUNTY/R05NAMEMISMAT		20000.00	21371.64	248
21-04-2018		MOB/TPFT/JABEEN TAJ/917010055740331	20000.00		1371.64	114
21-04-2018	810578	By Clg 810578 002 Bangalore		50000.00	51371.64	2568

21-04-2018		MOB/TPFT/ARSHAD SHAREEF /114010100289603		50000.00	101371.64	114
23-04-2018		MOB/TPFT/ARSHAD SHAREEF /114010100289603	500.00		100871.64	114
25-04-2018		INB/570682114/CITRUS PAYMENT SOLUTIONS PVT LTD/	200.00		100671.64	114
26-04-2018		MOB/TPFT/ARSHAD SHAREEF /114010100289603	5000.00		95671.64	114
27-04-2018		MOB/TPFT/ARSHAD SHAREEF /114010100289603	12000.00		83671.64	114
27-04-2018		POS/VENKATADRI ENTERP/BANGALORE/270418/07:52	200.00		83471.64	114
28-04-2018		POS/DMART AVENUE,/BANGALORE/280418/14:33	4698.06		78773.58	114
29-04-2018		ATM-CASH- AXIS/SWAW73420/8389/290418/BANGALORE	20000.00		58773.58	114
29-04-2018		ATM-CASH- AXIS/SWAW73420/8391/290418/BANGALORE	20000.00		38773.58	114
29-04-2018		MOB/TPFT/ARSHAD SHAREEF /114010100289603	18000.00		20773.58	114
30-04-2018		MOB/TPFT/JABEEN TAJ/917010055740331		20000.00	40773.58	231
30-04-2018		MOB/TPFT/ARSHAD SHAREEF /114010100289603	31000.00		9773.58	114
01-05-2018		NEFT/MB/AXMB181212898436/Syeda Hajira Khatoon	2200.00		7573.58	1842
01-05-2018		NEFT/MB/AXMB181213154653/SARA BANU	6000.00		1573.58	004
02-05-2018		APY/500226717931/114010100289665	824.00		749.58	114
02-05-2018		NEFT/KKBK181228352717/INFOSENSE TECHNOLOGIES PRIVA		42493.00	43242.58	248
02-05-2018		POS/HPCL H P AUTO CAR/BANGALORE/020518/11:20	100.00		43142.58	114
02-05-2018		INB/IFT/SYED ISHAQ/TPARTY TRANSFER		1700.00	44842.58	114
03-05-2018		MOB/TPFT/ARSHAD SHAREEF /114010100289603		10000.00	54842.58	114
05-05-2018		NACH-DR- TP ACH ICICI BANK	10101.00		44741.58	2567
05-05-2018		BY CASH DEPOSIT- BNA/S3RH23101/4892/050518/BANGALO		20000.00	64741.58	114
05-05-2018		PPR051402771687_EMI_05-05-2018	13082.00		51659.58	245
07-05-2018		ECS/AXIS MUTUAL FUND/21984844	2000.00		49659.58	002
07-05-2018		INB/573672023/NPS TRUST(BILLDESK)/NPSNA	1000.71		48658.87	114
07-05-2018		NACH-DR- SHRIRAM CITY UNION F	2932.00		45726.87	2567
07-05-2018		NEFT/MB/AXMB181275444002/Punitha P M	5000.00		40726.87	1621
07-05-2018		INB/IFT/SYED ISHAQ/TPARTY TRANSFER		7744.00	48470.87	114
08-05-2018		INB/573959335/BAJAJ FINSERV(CCAVENUE)/null	2156.00		46314.87	114
08-05-2018		NEFT/SBIN718128303793/Mr SARA BANU S//ATTN//INB		2000.00	48314.87	248
09-05-2018		MOB/TPFT/ARSHAD SHAREEF /114010100289603	29000.00		19314.87	114
12-05-2018		ATM-CASH- AXIS/SWCW2315/7994/120518/BANGALORE	1000.00		18314.87	114
12-05-2018		GST @ 18% on Charge	3.60		18311.27	114
12-05-2018		Consolidated Charges for A/c	20.00		18291.27	114
14-05-2018		ATM-CASH- AXIS/DECN340801/2647/130518/BANGALORE	1000.00		17291.27	114
14-05-2018		POS/HP AUTO CARE./BANGALORE/140518/11:33	200.00		17091.27	114

16-05-2018		BAJAFIN_MNDTVRFCHGS_Apr18	118.00		16973.27	274
17-05-2018		ATM-CASH- AXIS/BECN217907/1174/170518/BANGALORE	1000.00		15973.27	114
17-05-2018		INB/576300952/ZAAK ePAYMENT SERVICES PVT. LTD./	500.00		15473.27	114
19-05-2018		ATM-CASH/MOSQUE ROAD FBANGA/BANGALORE/190518	4000.00		11473.27	114
21-05-2018		MOB/TPFT/ARSHAD SHAREEF /114010100289603	10000.00		1473.27	114
22-05-2018		MOB/TPFT/ARSHAD SHAREEF /114010100289603		12000.00	13473.27	114
26-05-2018		MOB/TPFT/SYED ISHAQ/911010042934310	2000.00		11473.27	114
26-05-2018		IMPS/P2A/814618886962/91222222222/Cashku mar Loa		17640.00	29113.27	114
26-05-2018		ATM-CASH- AXIS/SWCW2315/9496/260518/BANGALORE	3000.00		26113.27	114
28-05-2018		MOB/TPFT/ARSHAD SHAREEF /114010100289603	2000.00		24113.27	114
28-05-2018		IMPS/P2A/814714137871/919844101313/Chit Amount		2000.00	26113.27	114
28-05-2018		IMPS/P2A/814714925473/67321422783SBIN007 0300/	3005.90		23107.37	114
28-05-2018		ATM-CASH- AXIS/DECN340801/6152/270518/BANGALORE	1000.00		22107.37	114
28-05-2018		NEFT/MB/AXMB181480698509/Rizwana Aunty chit	20000.00		2107.37	168
28-05-2018		IMPS/P2A/814814733480/919844101313/Returni ng Cre		1000.00	3107.37	114
28-05-2018		ATM-CASH- AXIS/DECN340801/6290/280518/BANGALORE	1000.00		2107.37	114
29-05-2018		ATM-CASH- AXIS/SWCW7552/1918/290518/BANGALORE	500.00		1607.37	114
31-05-2018		POS/JAI HANUMAN SERVI/BANGALORE/300518/19:06	200.00		1407.37	114
01-06-2018		IMPS/P2A/815204778381/919916771237/Self		9000.00	10407.37	114
01-06-2018		NEFT/MB/AXMB181522491556/SARA BANU	5700.00		4707.37	589
01-06-2018		NEFT/MB/AXMB181522491693/SARA BANU	2145.00		2562.37	589
01-06-2018		NEFT/KKBK181524008467/INFOSENSE TECHNOLOGIES PRIVA		43848.00	46410.37	248
01-06-2018		INB/IFT/SYED ISHAQ/TPARTY TRANSFER		1700.00	48110.37	114
02-06-2018		ECS/BAJAJ FINANCE LI/4040CD72219414	2156.00		45954.37	002
02-06-2018		MOB/TPFT/ARSHAD SHAREEF /114010100289603		10000.00	55954.37	114
04-06-2018		ECOM PUR/INSTAMOJO PAY/Gurugram/030618/18:12	332.47		55621.90	114
04-06-2018		NEFT/MB/AXMB181553025614/Rizwana Aunty chit	10000.00		45621.90	846
04-06-2018		APY/500226717931/114010100289665	824.00		44797.90	114
04-06-2018		NEFT/MB/AXMB181553299692/Rashmi	10000.00		34797.90	332
05-06-2018		NACH-DR- TP ACH ICICI BANK	10101.00		24696.90	2567
05-06-2018		PPR051402771687_EMI_05-06-2018	13082.00		11614.90	245
06-06-2018		POS/COLES ROAD SERVIC/BANGALORE/060618/03:10	200.00		11414.90	114
07-06-2018		ECS/AXIS MUTUAL FUND/21984844	2000.00		9414.90	002
07-06-2018		NACH-DR- SHRIRAM CITY UNION F	2932.00		6482.90	2567
07-06-2018		NEFT/SBIN118158912092/Mr SARA BANU S//ATTN/INB		4500.00	10982.90	002

07-06-2018		ATM-CASH- AXIS/SWAW23113/611/070618/BANGALORE	3500.00		7482.90	114
08-06-2018		POS/VENKATADRI/BANGALORE/080618/10:32	200.00		7282.90	114
08-06-2018		ATM-CASH/+SHIVAJINAGAR OATM/BANGALORE-URB/080618	2000.00		5282.90	114
09-06-2018		POS/PADMAVATHI MEDICA/BANGALORE- eP/090618/12:09	110.00		5172.90	114
09-06-2018		ATM-CASH- AXIS/SWAW23113/976/090618/BANGALORE	2000.00		3172.90	114
11-06-2018		POS/GUPTA GARMENTS/BANGALORE/100618/16:52	1858.00		1314.90	114
11-06-2018		MERCH.REFUND DT.060618/HPCL 0 75% CASHLESS IN		1.50	1316.40	100
12-06-2018		ATM-CASH- AXIS/SWCW2315/1836/120618/BANGALORE	1000.00		316.40	114
12-06-2018		MERCH.REFUND DT.080618/VENKATADRI ENTERPRISES		1.50	317.90	100
15-06-2018		MERCH REFUND DT.14.05.2018/HP AUTO CARE CENTRE HB		1.50	319.40	100
16-06-2018		GST @18% on Charge	7.20		312.20	114
16-06-2018		Consolidated Charges for A/c	40.00		272.20	114
18-06-2018		MOB/TPFT/ARSHAD SHAREEF /114010100289603		12500.00	12772.20	114
19-06-2018		NEFT/MB/AXMB181708576817/Syeda Hajira Khatoon	100.00		12672.20	1513
21-06-2018	205061	TRF/1028/PREM K BATHIJA	12500.00		172.20	114
25-06-2018		IMPS/P2A/817617514048/919916771237/Thanks		10000.00	10172.20	114
25-06-2018		IMPS/P2A/817617872092/50100007253860HDF C0000361/	5005.90		5166.30	114
25-06-2018		MOB/TPFT/ARSHAD SHAREEF /114010100289603	5000.00		166.30	114
29-06-2018		MERCH REFUND DT.30.05.2018/DISCOUNT ON FUEL PURCH		1.50	167.80	100
30-06-2018		114010100289665:Int.Pd:01-04-2018 to 30-06- 2018		189.00	356.80	114
02-07-2018		MOB/TPFT/SYED ISHAQ/911010042934310		10000.00	10356.80	114
02-07-2018		IMPS/P2A/818212200764/919916771237/Family		2000.00	12356.80	114
02-07-2018		IMPS/P2A/818213402895/00000067321422783S BIN00703	8005.90		4350.90	114
02-07-2018		MOB/TPFT/ARSHAD SHAREEF /114010100289603	1000.00		3350.90	114
02-07-2018		ECS/BAJAJ FINANCE LI/4040CD72219414	2126.00		1224.90	002
02-07-2018		NEFT/KKBK181838119408/INFOSENSE TECHNOLOGIES PRIVA		41352.00	42576.90	002
03-07-2018		NEFT/MB/AXMB181842353809/Syeda Hajira Khatoon	3000.00		39576.90	002
03-07-2018		MOB/TPFT/ARSHAD SHAREEF /114010100289603		10000.00	49576.90	114
03-07-2018		NEFT/MB/AXMB181842428908/Punitha P M	5000.00		44576.90	1119
03-07-2018		ATM-CASH- AXIS/SWAW23113/2144/030718/BANGALORE	15000.00		29576.90	114
03-07-2018		APY/500226717931/114010100289665	824.00		28752.90	114
04-07-2018		MOB/TPFT/ARSHAD SHAREEF /114010100289603		2000.00	30752.90	114
05-07-2018		NACH-DR- TP ACH ICICI BANK	10101.00		20651.90	2567
05-07-2018		PPR051402771687_EMI_05-07-2018	13082.00		7569.90	245
06-07-2018		MOB/TPFT/ARSHAD SHAREEF /114010100289603		4000.00	11569.90	114

07-07-2018		ECS/AXIS MUTUAL FUND/21984844	2000.00		9569.90	002
07-07-2018		NACH-DR- SHRIRAM CITY UNION F	2932.00		6637.90	2567
07-07-2018		NACH-DR- ETYACOL TECHNOLOGIES	5400.00		1237.90	2567
07-07-2018		MOB/TPFT/ARSHAD SHAREEF /114010100289603	1100.00		137.90	114
14-07-2018		GST @18% on Charge	2.70		135.20	114
14-07-2018		Consolidated Charges for A/c	15.00		120.20	114
29-07-2018		MOB/TPFT/ARSHAD SHAREEF /114010100289603		5000.00	5120.20	114
29-07-2018		ATM-CASH- AXIS/SWAW23113/3629/290718/BANGALORE	5000.00		120.20	114
30-07-2018		INB/IFT/SYED ISHAQ/TPARTY TRANSFER		100000.00	100120.20	114
30-07-2018		MOB/TPFT/ARSHAD SHAREEF /114010100289603	10000.00		90120.20	114
31-07-2018		NEFT/MB/AXMB182121532376/Syeda Hajira Khatoon	10000.00		80120.20	148
31-07-2018		ATM-CASH/+HPCL OFFSITE/BANGALORE/310718	10000.00		70120.20	114
31-07-2018		ATM-CASH/+HPCL OFFSITE/BANGALORE/310718	7700.00		62420.20	114
31-07-2018		ATM-CASH- AXIS/CWCW23115/3925/310718/BANGALORE	18000.00		44420.20	114
01-08-2018		NEFT/MB/AXMB182131937296/SARA BANU	2150.00		42270.20	128
01-08-2018		NEFT/KKBK182133253275/INFOSENSE TECHNOLOGIES PRIVA		42493.00	84763.20	120
02-08-2018		NEFT/MB/AXMB182142520267/Punitha P M	5000.00		79763.20	004
02-08-2018		ECS/BAJAJ FINANCE LI/4040CD72219414	2126.00		77637.20	002
02-08-2018		ATM-CASH- AXIS/SWCW36325/3590/020818/BANGALORE	17000.00		60637.20	114
03-08-2018		APY/500226717931/114010100289665	824.00		59813.20	114
04-08-2018		MOB/TPFT/ARSHAD SHAREEF /114010100289603	3000.00		56813.20	114
06-08-2018		ATM-CASH- AXIS/SWCW2315/7509/050818/BANGALORE	8000.00		48813.20	114
06-08-2018		NACH-DR- TP ACH ICICI BANK	10101.00		38712.20	2567
06-08-2018		INB/595513951/AMAZON DEV CENTER IND PVT LTD(EMVAN	765.00		37947.20	114
06-08-2018		PPR051402771687_EMI_05-08-2018	13082.00		24865.20	245
07-08-2018		ECS/AXIS MUTUAL FUND/21984844	2000.00		22865.20	002
07-08-2018		NACH-DR- ETYACOL TECHNOLOGIES	5400.00		17465.20	2567
07-08-2018		NACH-DR- SHRIRAM CITY UNION F	2932.00		14533.20	2567
08-08-2018		POS/SANTOSH HOSPITAL/BANGALORE/080818/06:59	350.00		14183.20	114
08-08-2018		POS/SANTOSH PHARMA/BANGALORE/080818/07:20	196.00		13987.20	114
08-08-2018		ATM-CASH- AXIS/DECN340801/4649/080818/BANGALORE	500.00		13487.20	114
08-08-2018		NEFT/MB/AXMB182204995866/Punitha P M	4000.00		9487.20	2622
08-08-2018		NEFT/MB/AXMB182205192811/Rizwana Aunty chit	5000.00		4487.20	754
09-08-2018		POS/FRONTLINE PHARMA/BANGALORE/090818/03:04	1163.00		3324.20	114
09-08-2018		ECOM PUR/RAZ*Myra Medi/Bangalore/090818/12:19	442.56		2881.64	114



10-08-2018		POS/HPCL HP AUTO CARE/BANGALORE/100818/11:22	500.00		2381.64	114
11-08-2018		ATM-CASH/+NO. 55 COLES ROAD/BANGALORE/110818	1000.00		1381.64	114
13-08-2018		MOB/TPFT/ARSHAD SHAREEF /114010100289603	1000.00		381.64	114
13-08-2018		POS/MUSKAAN MEDICAL A/BANGALORE/120818/20:46	159.00		222.64	114
20-08-2018		MOB/TPFT/ARSHAD SHAREEF /114010100289603		12800.00	13022.64	114
22-08-2018		MOB/TPFT/ARSHAD SHAREEF /114010100289603		2000.00	15022.64	114
24-08-2018		POS/HPCL HP AUTO CARE/BANGALORE/240818/11:23	200.00		14822.64	114
25-08-2018		POS/LOVELY BITES/BANGALORE/250818/10:13	260.00		14562.64	114
25-08-2018		POS/YESSEM STORES/BANGALORE/250818/14:01	250.00		14312.64	114
27-08-2018		IMPS/P2A/823815550776/67321422783SBIN007 0300/	300.00		14012.64	114
27-08-2018		POS/COLES ROAD SERVIC/BANGALORE/260818/15:28	100.00		13912.64	114
27-08-2018		POS/HOME SHOPPE SUPER/BANGALORE/260818/15:41	127.00		13785.64	114
27-08-2018		ATM-CASH/+23SAUNDERS ROAD P/BANGALOREURB/270818	500.00		13285.64	114
28-08-2018		POS/COLES ROAD SERVIC/BANGALORE/280818/02:57	150.00		13135.64	114
29-08-2018		IMPS/P2A/824110415270/919916771237/Self		8000.00	21135.64	114
29-08-2018		INB/600477231/CITRUS PAYMENT SOLUTIONS PVT LTD/On	354.00		20781.64	114
29-08-2018		INB/600477841/CITRUS PAYMENT SOLUTIONS PVT LTD/On	175.00		20606.64	114
29-08-2018		MOB/TPFT/ARSHAD SHAREEF /114010100289603	5000.00		15606.64	114
30-08-2018		POS/SANTOSH PHARMA/BANGALORE/290818/21:08	513.00		15093.64	114
31-08-2018		POS/COLES ROAD SERVIC/BANGALORE/310818/02:56	150.00		14943.64	114
31-08-2018		MOB/TPFT/ARSHAD SHAREEF /114010100289603	10000.00		4943.64	114
31-08-2018		MERCH.REFUND DT.260818/HPCL 0 75% CASHLESS IN		.75	4944.39	100
31-08-2018		MERCH.REFUND DT.280818/HPCL 0 75% CASHLESS IN		1.12	4945.51	100
01-09-2018		NEFT/1524654123/SYEDA HAJIRA KHATOON/Self		2500.00	7445.51	002
01-09-2018		POS/Universal Filling/BANGALORE/010918/04:17	100.00		7345.51	114
01-09-2018		NEFT/MB/AXMB182441544984/SARA BANU	2150.00		5195.51	1749
01-09-2018		NEFT/KKBK182447517259/INFOSENSE TECHNOLOGIES PRIVA		42493.00	47688.51	248
01-09-2018		POS/MEDICINE NEST/BANGALORE/010918/15:57	174.00		47514.51	114
01-09-2018		IMPS/P2A/824422443249/002267800000021YES B0000022	10405.90		37108.61	114
03-09-2018		MOB/TPFT/ARSHAD SHAREEF /114010100289603	2000.00		35108.61	114
03-09-2018		ECS/BAJAJ FINANCE LI/4040CD72219414	2126.00		32982.61	002
03-09-2018		POS/VENKATADRI ENTERP/BANGALORE/030918/03:03	100.00		32882.61	114
		<b>TRANSACTION TOTAL</b>	<b>1249228.05</b>	<b>1281922.87</b>		
		<b>CLOSING BALANCE</b>			<b>32882.61</b>	

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](http://www.axisbank.com)

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

**Legends :**

ICONN - Transaction through 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 +++++**