



YOGESH PRAKASH DUKHANDE

Joint Holder :-

ROOM NO-2,ADVIN DSILVA CHAWL

DAHISAR WEST

MUMBAI,MUMBAI,DAHISARBEHIND DHOBIA CHAWL

MUMBAI

MAHARASHTRA

400068

Customer No :870668185

Scheme :EASY ACCESS SALARY
ACCOUNT

Currency :INR

Statement of Account No :916010084080634 for the period (From : 01-06-2018 To : 24-01-2019)

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		OPENING BALANCE			24324.91	
04-06-2018		IMPS/P2A/815417983947/35968958555SBIN0013040/	4005.90		20319.01	020
07-06-2018		IMPS/P2A/815821505322/918655566361/MOBUA69628957		1.00	20320.01	020
07-06-2018		IMPS/P2A/815821508926/918655566361/MOBUA69632647		5000.00	25320.01	020
07-06-2018		IMPS/P2A/815821509371/918655566361/MOBUA69633177		4000.00	29320.01	020
07-06-2018		IMPS/P2A/815821511724/918655566361/MOBUA69635642		1500.00	30820.01	020
21-06-2018		IMPS/P2A/817223138848/35968958555SBIN0013040/	9005.90		21814.11	020
29-06-2018		NEFT/180629841GN01989/TATA AIG GENERAL/Salary for		12385.00	34199.11	002
30-06-2018		916010084080634:Int.Pd:01-04-2018 to 30-06-2018		147.00	34346.11	020
03-07-2018		INB/586973790/ATOM STOCK BROKERS/5000916010084080	5000.00		29346.11	020
10-07-2018		INB/589108673/SHAREKHAN LTD./916010084080634	5000.00		24346.11	020
12-07-2018		IMPS/P2A/819320888394/35968958555SBIN0013040/	2005.90		22340.21	020
15-07-2018		AXMOB/MBR/Y2TRFB1Q4784/916010084080634/150718	100.00		22240.21	020
16-07-2018		ECOM PUR/RELIANCEJIO/MUMBAI/160718/17:04	349.00		21891.21	020
18-07-2018		INB/590817400/SHAREKHAN LTD./5000916010084080634	5000.00		16891.21	020
20-07-2018		ECOM PUR/State CET Cel/MUMBAI/200718/15:38	801.20		16090.01	020
23-07-2018		INB/591833159/ATOM STOCK BROKERS/5000916010084080	5000.00		11090.01	020
25-07-2018		INB/592555834/ATOM STOCK BROKERS/916010084080634	10000.00		1090.01	020
31-07-2018		AXMOB/MBR/95Q4QXZ30963/916010084080634/310718	50.00		1040.01	020
14-08-2018		NEFT/180814BKYGN00018/TATA AIG GENERAL/12704 13.08		18785.00	19825.01	248
16-08-2018		IMPS/P2A/822717869998/35968958555SBIN0013040/	6505.90		13319.11	020
21-08-2018		INB/598920660/ATOM STOCK BROKERS/1230091601008408	12300.00		1019.11	020
10-09-2018		ATM-CASH-AXIS/CWCW70110/7697/090918/DAHISAR	1000.00		19.11	020
30-09-2018		916010084080634:Int.Pd:01-07-2018 to 30-09-2018		67.00	86.11	020
08-10-2018		IMPS/P2A/828016593930/918655566361/INETI MPS00065		450.00	536.11	020
08-10-2018		ECOM PUR/RELIANCEJIO/MUMBAI/071018/11:27	399.00		137.11	020

13-10-2018		Consolidated DP Charges	137.11		.00	020
31-10-2018		NEFT/181031466GN06082/TATA AIG GENERALINSURANCE CO		9021.00	9021.00	248
05-11-2018		ECOM PUR/VODAFONE/MUMBAI/051118/09:35	136.58		8884.42	020
17-11-2018		Consolidated DP Charges	333.28		8551.14	020
23-11-2018		ECOM PUR/VODAFONE/MUMBAI/231118/14:03	35.00		8516.14	020
28-11-2018		IMPS/P2A/833221050584/50100240892540HDF C0000542/	5.00		8511.14	020
30-11-2018		IMPS/P2A/833421166443/918828060398/5		5.00	8516.14	020
30-11-2018		IMPS/P2A/833421168193/918828060398/1000		1000.00	9516.14	020
30-11-2018		IMPS/P2A/833421165967/918828060398/5000		5000.00	14516.14	020
30-11-2018		IMPS/P2A/833421170136/918828060398/5000		5000.00	19516.14	020
30-11-2018		IMPS/P2A/833421171677/918828060398/6400		6400.00	25916.14	020
01-12-2018		IMPS/P2A/833513110625/918828060398/2025		2025.00	27941.14	020
01-12-2018		ECOM PUR/PAYTM/1204770770/011218/14:40	75.50		27865.64	020
01-12-2018		ECOM PUR/ONE97 COMMUNI/NOIDA/011218/15:01	95.00		27770.64	020
01-12-2018		ECOM PUR/recharge_payt/Mumbai/011218/15:51	35.00		27735.64	020
03-12-2018		IMPS/P2A/833614387779/35968958555SBIN001 3040/	3005.90		24729.74	020
10-12-2018		IMPS/P2A/834320095852/35968958555SBIN001 3040/	1000.00		23729.74	020
29-12-2018		IMPS/P2A/836322982577/35968958555SBIN001 3040/	2005.90		21723.84	020
31-12-2018		916010084080634:Int.Pd:01-10-2018 to 31-12- 2018		99.00	21822.84	020
01-01-2019		ECOM PUR/RELIANCEJIO/MUMBAI/010119/12:09	349.00		21473.84	020
04-01-2019		IMPS/P2A/900421143545/35968958555SBIN001 3040/	12.95		21460.89	020
04-01-2019		IMPS/P2A/900421144596/35968958555SBIN001 3040/	3005.90		18454.99	020
10-01-2019		IMPS/P2A/901021307918/35968958555SBIN001 3040/	5005.90		13449.09	020
10-01-2019		IMPS/P2A/901022138877/918828060398/1492		1492.00	14941.09	020
10-01-2019		IMPS/P2A/901022140123/918828060398/5		5.00	14946.09	020
18-01-2019		INB/633746722/ATOM STOCK BROKERS/8000916010084080	8000.00		6946.09	020
21-01-2019		IMPS/P2A/902120444193/35968958555SBIN001 3040/	2005.90		4940.19	020
		TRANSACTION TOTAL	91766.72	72382.00		
		CLOSING BALANCE			4940.19	

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 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** +++++