



RAMAPRASAD NALLAMEKALA

Joint Holder :-

INVITROGEN BIOSERVICES

INDIA PVT LTD 3 EPIP WHITEFIELD

BANGALORE

KARNATAKA-INDIA

560066

Customer No :839776642

Scheme :PRIME SALARY ACCOUNT

Currency :INR

Statement of Axis Account No :914010048666641 for the period (From : 01-01-2019 To : 28-08-2019)

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		OPENING BALANCE			158989.59	
01-01-2019		INB/NEFT/AXIR190010545015/N Ramaprasad	40000.00		118989.59	002
04-01-2019		INB/NEFT/AXIR190041991676/Ramaprasad N	400.00		118589.59	1906
04-01-2019		INB/NEFT/AXIR190041992178/N Ramaprasad	2000.00		116589.59	3002
05-01-2019		PPR067702812530_EMI_05-01-2019	14129.00		102460.59	245
08-01-2019		IMPS/Manual-CR/TCC103/900712195107/070119		50000.00	152460.59	100
10-01-2019		INB/NEFT/AXIR190104483473/N Ramaprasad	20000.00		132460.59	1179
14-01-2019		NEFT/MB/AXMB190145231723/vempalakula parvathi	4659.00		127801.59	508
17-01-2019		INB/NEFT/AXIR190176634021/RAMAPRASAD NALLAMEKALA	7000.00		120801.59	783
17-01-2019		INB/NEFT/AXIR190176636614/Ramaprasad Nallamekala	7000.00		113801.59	783
18-01-2019	726330	BRN-CLG-CHQ PAID TO MB MUNNEKOLALA	12900.00		100901.59	2568
25-01-2019		BRN-SALARY PAYMENT-INVITROGEN BIOSERVICES INDIA P		103108.00	204009.59	002
26-01-2019		ATM-CASH/+RAJAMMA NILAYAM/BENGALURU/260119	8000.00		196009.59	514
01-02-2019		INB/NEFT/AXIR190321217327/Sivakrishna Battala	11500.00		184509.59	3078
02-02-2019		ATM-CASH/+RAJAMMA NILAYAM/BENGALURU/020219	10000.00		174509.59	514
02-02-2019		ATM-CASH/+RAJAMMA NILAYAM/BENGALURU/020219	6000.00		168509.59	514
05-02-2019		INB/NEFT/AXIR190362480978/N Ramaprasad	26000.00		142509.59	100
05-02-2019		INB/NEFT/AXIR190362805138/N Ramaprasad	46000.00		96509.59	094
05-02-2019		PPR067702812530_EMI_05-02-2019	14129.00		82380.59	245
11-02-2019		NEFT/MB/AXMB190424509646/vempalakula parvathi	2251.00		80129.59	2946
11-02-2019		INB/NEFT/AXIR190424684275/ramaprasad nallamekala	65000.00		15129.59	016
11-02-2019		NEFT/MB/AXMB190424694954/vempalakula parvathi	2411.00		12718.59	3500
12-02-2019		ATM-CASH/+RAJAMMA NILAYAM/BENGALURU/120219	10000.00		2718.59	514
18-02-2019		IMPS/P2A/904912710021/918123276634/INETI MPS00077		20000.00	22718.59	514
19-02-2019		ATM-CASH/MANJUNATH LAYOUT M/BANGALORE/190219	10000.00		12718.59	514
25-02-2019		BRN-SALARY PAYMENT-TRANSFER		103108.00	115826.59	002
04-03-2019		ATM-CASH/MANJUNATH LAYOUT M/BANGALORE/030319	10000.00		105826.59	514

04-03-2019		ATM-CASH/MANJUNATH LAYOUT M/BANGALORE/030319	7000.00		98826.59	514
05-03-2019		INB/NEFT/AXIR190642905513/Ramaprasad N	700.00		98126.59	207
05-03-2019		INB/NEFT/AXIR190642906163/N Ramaprasad	63000.00		35126.59	040
05-03-2019		PPR067702812530_EMI_05-03-2019	14129.00		20997.59	245
06-03-2019		INB/NEFT/AXIR190653188929/N Ramaprasad	5500.00		15497.59	090
06-03-2019		INB/NEFT/AXIR190653189167/vempalakula parvathi	10000.00		5497.59	1934
08-03-2019		NEFT/SBIN119067618224/RAMA PRASAD NALLAMEKALA//AT		52000.00	57497.59	002
11-03-2019		NEFT/MB/AXMB190704977659/Venkata Ramana N	50000.00		7497.59	629
13-03-2019		BY CASH DEPOSIT- BNA/DPRH294601/1528/130319/BANGALO		64000.00	71497.59	514
14-03-2019		TRADEWELL SECUR/		167.46	71665.05	514
21-03-2019	726351	BRN-CLG-CHQ PAID TO MB MUNNEKOLALA	11000.00		60665.05	2568
21-03-2019	726352	BRN-CLG-CHQ PAID TO MB MUNNEKOLALA	9000.00		51665.05	2568
24-03-2019		ATM-CASH/+RAJAMMA NILAYAM/BENGALURU/240319	10000.00		41665.05	514
25-03-2019		BRN-SALARY PAYMENT-TRANSFER		191060.00	232725.05	002
26-03-2019		INB/NEFT/AXIR190859319589/Bramhendra Kumar N	100000.00		132725.05	1910
29-03-2019		INB/NEFT/AXIR190880575065/ramaprasad nallamekala	30000.00		102725.05	1114
29-03-2019		NEFT/MB/AXMB190880717321/RAMAPRASA D NALLAMEKALA	3000.00		99725.05	047
31-03-2019		914010048666641:Int.Pd:01-01-2019 to 31-03- 2019		800.00	100525.05	514
02-04-2019		NEFT/SBIN219092079854/RAMA PRASAD NALLAMEKALA//AT		300000.00	400525.05	002
02-04-2019		NEFT/MB/AXMB190922462337/S SIRAJ AHMED	16000.00		384525.05	072
02-04-2019		INB/NEFT/AXIR190922473503/Bra/School Mama Transfer	300000.00		84525.05	1243
05-04-2019		PPR067702812530_EMI_05-04-2019	14129.00		70396.05	245
06-04-2019		INB/NEFT/AXIR190964755004/N Ramaprasad	27000.00		43396.05	044
06-04-2019		INB/NEFT/AXIR190964756379/Nunna lokesh bab/Intrest	9000.00		34396.05	087
08-04-2019		INB/NEFT/AXIR190985029626/N Ramaprasad	6000.00		28396.05	2194
09-04-2019		ATM-CASH/+MUNNEKOLALA/BANGALORE MET/090419	10000.00		18396.05	514
13-04-2019		Consolidated DP Charges	885.00		17511.05	514
13-04-2019		GST @18% on Charge	11.70		17499.35	514
13-04-2019		Consolidated Charges for A/c	65.00		17434.35	514
22-04-2019		NEFT/SBIN819112616025/RAMA PRASAD NALLAMEKALA//AT		110000.00	127434.35	248
22-04-2019		INB/NEFT/AXIR191129326178/Bramhendra Kumar N	100000.00		27434.35	785
25-04-2019		BRN-SALARY PAYMENT-INVITROGEN BIOSERVICES INDIA P		90550.00	117984.35	002
28-04-2019		ATM-CASH/+SARJAPURA ROAD/BANGALORE/280419	5000.00		112984.35	514
01-05-2019		INB/NEFT/AXIR191212204165/RAMAPRASAD NALLAMEKALA	7000.00		105984.35	147
03-05-2019		NEFT/MB/AXMB191233118789/S SIRAJ AHMED	16000.00		89984.35	3336
06-05-2019		MOB/TPFT/KANCHERLA JAGA/916010022261019	3000.00		86984.35	514

06-05-2019		INB/NEFT/AXIR191264240426/N Ramaprasad	16000.00		70984.35	452
06-05-2019		INB/NEFT/AXIR191264242537/N Ramaprasad	5000.00		65984.35	153
06-05-2019		PPR067702812530_EMI_05-05-2019	14129.00		51855.35	245
08-05-2019		NEFT/MB/AXMB191285173049/vempalakula parvathi	1600.00		50255.35	103
09-05-2019		INB/NEFT/AXIR191296001413/Bramhendra Kumar N	15000.00		35255.35	369
12-05-2019		ATM-CASH/Vempalle Y S R/Cuddapah/120519	3000.00		32255.35	514
12-05-2019		ATM-CASH/Vempalle Y S R/Cuddapah/120519	3000.00		29255.35	514
14-05-2019		INB/NEFT/AXIR191347659837/vempalakula parvathi	2800.00		26455.35	632
18-05-2019		ATM-CASH/+VIDYANAGAR/BANGALORE/180519	5000.00		21455.35	514
21-05-2019		INB/NEFT/AXIR191410156837/RAMAPRASAD NALLAMEKALA	5000.00		16455.35	1687
24-05-2019		BRN-OTHERS-INVITROGEN BIOSERVICES INDIA		106793.00	123248.35	002
27-05-2019		INB/NEFT/AXIR191471345663/Nunna lokesh babu	56300.00		66948.35	102
30-05-2019		IMPS/P2A/915014129331/BRAMHEND/HDFCB ANK/prasad		15000.00	81948.35	514
01-06-2019		NEFT/MB/AXMB191523193365/S SIRAJ AHMED	16000.00		65948.35	2394
01-06-2019		NEFT/RETURN/AXMB191523193365/R03/S SIRAJ AHMED		16000.00	81948.35	166
03-06-2019		NEFT/MB/AXMB191543829264/SIRAJ Ahmed s	16000.00		65948.35	771
04-06-2019		BY CASH DEPOSIT-BNA/DPRH294601/7868/040619/BANGALO		7000.00	72948.35	514
04-06-2019		BY CASH DEPOSIT-BNA/DPRH294601/7872/040619/BANGALO		15000.00	87948.35	514
04-06-2019		IMPS/P2A/915523903314/05141000023176HDFC0000514/	15005.90		72942.45	514
06-06-2019	726353	BRN-CLG-CHQ PAID TO MB MUNNEKOLALA	19000.00		53942.45	2568
06-06-2019	726354	BRN-CLG-CHQ PAID TO MB MUNNEKOLALA	21000.00		32942.45	2568
06-06-2019		NEFT/SBIN519157156474/RAMA PRASAD NALLAMEKALA//AT		18000.00	50942.45	248
06-06-2019		PPR067702812530_EMI_05-06-2019	14129.00		36813.45	245
07-06-2019		INB/NEFT/AXIR191585630552/N Ramaprasad	16000.00		20813.45	3829
07-06-2019		INB/NEFT/AXIR191585631517/N Ramaprasad	16000.00		4813.45	2983
10-06-2019		INB/NEFT/AXIR191616056391/Ramaprasad N	300.00		4513.45	1877
10-06-2019		NEFT/MB/AXMB191616059448/vempalakula parvathi	2400.00		2113.45	047
12-06-2019		NEFT/MB/AXMB191637050409/vempalakula parvathi	2000.00		113.45	1502
12-06-2019		BY CASH DEPOSIT-BNA/DPRH294601/210/120619/BANGALO		21000.00	21113.45	514
12-06-2019		BY CASH DEPOSIT-BNA/DPRH294601/212/120619/BANGALO		3500.00	24613.45	514
13-06-2019		INB/NEFT/AXIR191647441920/Ramaprasad Nallamekala	7000.00		17613.45	3366
17-06-2019		SAK/CASH DEP/SAK127447766/514/BY CASH SELF		240000.00	257613.45	514
17-06-2019		INB/NEFT/AXIR191688437786/Nunna lokesh babu	43605.00		214008.45	653
17-06-2019		MOB/TPFT/KANCHERLA JAGA/916010022261019		120000.00	334008.45	514

17-06-2019		INB/NEFT/AXIR191688466267/Nunna lokesh babu	57775.00		276233.45	103
17-06-2019		INB/NEFT/AXIR191688467255/Nunna lokesh babu	113750.00		162483.45	105
17-06-2019		INB/NEFT/AXIR191688470706/Nunna lokesh babu	102825.00		59658.45	468
18-06-2019		MOB/TPFT/NAGESH BABU PER/916010037163793	500.00		59158.45	514
18-06-2019		MOB/TPFT/KANCHERLA JAGA/916010022261019	1000.00		58158.45	514
18-06-2019		NEFT/MB/AXMB191698765892/B R Naveen	20000.00		38158.45	465
18-06-2019		INB/FIXED DEPOSIT/180619/MOB-Fbo8vpVV	10000.00		28158.45	514
21-06-2019		MOB/TPFT/KANCHERLA JAGA/916010022261019		73000.00	101158.45	514
22-06-2019		INB/FIXED DEPOSIT/220619/MOB-eYcDwO39	100000.00		1158.45	514
25-06-2019		BRN-SALARY PAYMENT-INVITROGEN BIOSERVICES INDIA P		106793.00	107951.45	002
25-06-2019		INB/670960202/LIC OF INDIA (BILL DESK)/NA	11703.54		96247.91	514
26-06-2019		MOB/TPFT/KANCHERLA JAGA/916010022261019	3500.00		92747.91	514
28-06-2019		INB/NEFT/AXIR191791656187/ramaprasad nallamekala	23000.00		69747.91	2562
30-06-2019		914010048666641:Int.Pd:01-04-2019 to 30-06-2019		436.00	70183.91	514
02-07-2019		NEFT/MB/AXMB191832761807/SIRAJ Ahmed s	16000.00		54183.91	002
04-07-2019		NEFT/MB/AXMB191854244120/vempalakula parvathi	2400.00		51783.91	712
05-07-2019		PPR067702812530_EMI_05-07-2019	14129.00		37654.91	245
08-07-2019		NEFT/MB/AXMB191895614733/Ramaprasad Nallamekala	3000.00		34654.91	2891
08-07-2019		INB/NEFT/AXIR191895614133/Ramaprasad N	600.00		34054.91	3542
08-07-2019		INB/NEFT/AXIR191895617927/N Ramaprasad	23000.00		11054.91	041
08-07-2019		INB/NEFT/AXIR191895619044/N Ramaprasad	6000.00		5054.91	448
09-07-2019		BY CASH DEPOSIT-BNA/DPRH294601/8223/090719/BANGALO		10500.00	15554.91	514
13-07-2019		GST @ 18% on Charge	218.70		15336.21	514
13-07-2019		Consolidated Charges for A/c	1215.00		14121.21	514
21-07-2019		ATM-CASH/SARJAPURA/BANGALORE/210719	5000.00		9121.21	514
25-07-2019		BRN-OTHERS-INVITROGEN BIOSERVICES INDIA		106793.00	115914.21	002
31-07-2019		ATM-CASH/+SHIRDI SAI BABA T/BANGALORE/310719	5000.00		110914.21	514
03-08-2019		NEFT/MB/AXMB192154796527/SIRAJ Ahmed s	16000.00		94914.21	514
05-08-2019		NEFT/MB/AXMB192175077607/vempalakula parvathi	2400.00		92514.21	514
05-08-2019		PPR067702812530_EMI_05-08-2019	14129.00		78385.21	245
07-08-2019		NEFT/MB/AXMB192196307952/N Ramaprasad	15000.00		63385.21	514
07-08-2019		NEFT/MB/AXMB192196307989/N Ramaprasad	6000.00		57385.21	514
08-08-2019		ATM-CASH/SARJAPURA/BANGALORE/080819	3000.00		54385.21	514
09-08-2019		NEFT/MB/AXMB192217771802/Vijaya Babu k	20000.00		34385.21	514
16-08-2019		NEFT/MB/AXMB192289910822/V Krishna	2000.00		32385.21	514

18-08-2019		ATM-CASH/+RAJAMMA NILAYAM/BENGALURU/180819	10000.00		22385.21	514
22-08-2019		MOB/TPFT/KANCHERLA JAGA/916010022261019	1000.00		21385.21	514
23-08-2019		BRN-SALARY PAYMENT-INVITROGEN BIOSERVICES INDIA		106793.00	128178.21	002
		TRANSACTION TOTAL	2082212.84	2051401.46		
		CLOSING BALANCE			128178.21	

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 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 +++++