

**KIRANBHAI HIRABHAI PRAJAPATI**

Joint Holder :-

MORAL

BANASKANTHA

BANASKANTHA

DEESA

GUJARAT-INDIA

385535

Customer ID :889281839

IFSC Code :UTIB0000466

MICR Code :385211031

Nominee Registered : Y

Registered Mobile No :XXXXXX3660

Registered Email ID:kiXXXX60@gmail.com

Scheme :AXIS REPUBLIC SALARY ACCOUNT

Nominee Name :PRAJAPATI PANKAJBHAI

PAN :FSKPP3881D

CKYC NUMBER :XXXXXXXXXX4455

Statement of Axis Account No :919010019329400 for the period (From : 15-09-2023 To : 14-03-2024)

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		OPENING BALANCE			.97	
30-09-2023		UPI/P2A/327398934083/KIRANBHAI/State Ban/UPI/		5000.00	5000.97	466
30-09-2023		UPI/P2A/327314739552/HAREESH /State Ban/UPI/		110.00	5110.97	466
01-10-2023		919010019329400:Int.Pd:01-07-2023 to 30-09-2023		157.00	5267.97	466
01-10-2023		UPI/P2A/327494691082/HIRABHAI /Axis Bank/UPI/		50000.00	55267.97	466
01-10-2023		UPI/P2A/327494896514/KIRANBHAI HIRABHAI P/UPI/State Bank Of India	50000.00		5267.97	466
02-10-2023		UPI/P2A/327541683129/HAREESH KUMAR /UPI/State Bank Of India	100.00		5167.97	466
02-10-2023		UPI/P2M/327555162137/JALORE MART /UPI/HDFC BANK LTD	2147.00		3020.97	466
02-10-2023		UPI/P2A/327580812598/HAREESH /State Ban/UPI/		2500.00	5520.97	466
03-10-2023		UPI/P2M/327692033096/Shree data filling st/UPI/Paytm Payments Bank	425.00		5095.97	466
04-10-2023		UPI/P2M/327743722908/RANACHHODA RAM /UPI/Paytm Payments Bank	100.00		4995.97	466
04-10-2023		UPI/P2A/327751793874/BIPINKUMA/State Ban/UPI/		52602.00	57597.97	466
04-10-2023		UPI/P2A/327767402612/KIRANBHAI HIRABHAI P/UPI/State Bank Of India	52602.00		4995.97	466
07-10-2023		UPI/P2A/328013484204/KIRANBHAI HIRABHAI P/UPI/State Bank Of India	1000.00		3995.97	466
08-10-2023		UPI/P2M/328151429249/EURONETGPAY /UPI/ICICI Bank	19.00		3976.97	466
09-10-2023		UPI/P2A/328201860167/KIRANBHAI/State Ban/UPI/		10320.00	14296.97	466
10-10-2023		PPR013007794700_EMI_10-10-2023_KIRANBHAI HIRABHAI	10320.00		3976.97	245
10-10-2023		UPI/P2M/328340861243/Mahadev Filling Stati/UPI/Paytm Payments Bank	420.00		3556.97	466
10-10-2023		UPI/P2A/328344358788/VIHAN TA/Bank of B/UPI/		21000.00	24556.97	466
10-10-2023		UPI/P2A/328343707292/KIRANBHAI HIRABHAI P/UPI/State Bank Of India	22000.00		2556.97	466
12-10-2023		UPI/P2M/328516512146/EURONETGPAY /UPI/ICICI Bank	666.00		1890.97	466
14-10-2023		UPI/P2M/328710476808/Google India Digital /UPI/Axis Bank Ltd.	399.00		1491.97	466
14-10-2023		UPI/P2M/328734887679/Jio Prepaid Recharges/UPI/Paytm Payments Bank	375.00		1116.97	466
09-11-2023		UPI/P2A/331302827848/KIRANBHAI/State Ban/UPI/		10320.00	11436.97	466

10-11-2023		PPR013007794700_EMI_10-11-2023_KIRANBHAI HIRABHAI	10320.00		1116.97	245
09-12-2023		UPI/P2A/334326476888/KIRANBHAI/State Ban/UPI/		10320.00	11436.97	466
10-12-2023		PPR013007794700_EMI_10-12-2023_KIRANBHAI HIRABHAI	10320.00		1116.97	245
18-12-2023		UPI/P2A/335291713256/KIRANBHAI HIRABHAI P/UPI/State Bank Of India	1116.00		.97	466
01-01-2024		919010019329400:Int.Pd:01-10-2023 to 31-12-2023		13.00	13.97	466
09-01-2024		UPI/P2A/400936516540/KIRANBHAI/State Ban/UPI/		10320.00	10333.97	466
10-01-2024		PPR013007794700_EMI_10-01-2024_KIRANBHAI HIRABHAI	10320.00		13.97	245
29-01-2024		UPI/P2A/402952767349/KIRANBHAI/State Ban/UPI/		5000.00	5013.97	466
29-01-2024		CreditCard Payment XXXX 6015 Ref#RJCV215JKIIZDF	1830.00		3183.97	466
09-02-2024		UPI/P2A/404081189269/KIRANBHAI/State Ban/UPI/		7200.00	10383.97	466
10-02-2024		PPR013007794700_EMI_10-02-2024_KIRANBHAI HIRABHAI	10320.00		63.97	245
10-03-2024		UPI/P2A/407086521253/KIRANBHAI/State Ban/UPI/		10320.00	10383.97	466
10-03-2024		PPR013007794700_EMI_10-03-2024_KIRANBHAI HIRABHAI	10320.00		63.97	245
TRANSACTION TOTAL			195119.00	195182.00		
CLOSING BALANCE					63.97	

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

Deposit Insurance and Credit Guarantee Corporation (DICGC) insurance cover is applicable in all Banks' deposits, such as savings, current, fixed, recurring etc* up to maximum amount of Rs 5 Lakh including principal & interest both* (* or exceptions and details please refer www.dicgc.org.in)

In compliance with regulatory guidelines, the non-CTS cheque books attached to the accounts would be destroyed in banks core banking System. Thus, Non CTS cheques will not be valid for CASH, Clearing and Transfer transactions

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.

BRANCH ADDRESS - AXIS BANK LTD, DEESA [GJ], GR FLR,PANCHAL COMPLEX, RAILWAY STATION ROAD, , 385535, DEESA, GUJARAT, INDIA, TEL:02744-228202 FAX:228431

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** +++++

Request From: 10.9.71.13