



**BALA KRISHNA BOJADLA**

Joint Holder :-

1-1 MAIN ROAD DUNDIRALAPADU KRISHNA  
PENUGOLANU OPP TO GOVERNMENT SCHOOL  
VIJAYAWADA  
ANDHRA PRADESH-INDIA  
521401

Customer No :836948478

Scheme :PRESTIGE SALARY ACCOUNT

Currency :INR

**Statement of Axis Account No :910010046548619 for the period (From : 15-11-2021 To : 24-02-2022)**

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		<b>OPENING BALANCE</b>			<b>25061.20</b>	
15-11-2021		UPI/P2M/131955737546/Sir Laksh/Paytm Pay/UIP	30.00		25031.20	008
17-11-2021		UPI/P2A/132190921898/MS VARALA/Standard /Done	1000.00		24031.20	008
17-11-2021		IMPS/P2A/132116523768/RAVITEJA/ICICIBAN /NA		50000.00	74031.20	008
17-11-2021		UPI/P2A/132112305118/MANUKONDA/State Ban/UIP	3000.00		71031.20	008
17-11-2021		INB/861201850/DEL SOLUTIONS PVT LTD(RAZORPAY)/	35.00		70996.20	008
18-11-2021		UPI/P2A/132210226236/RAVITEJA /ICICI Ban/NA		22000.00	92996.20	008
18-11-2021		INB/861238539/SBI CARD (BILLDESK)/NA	57890.00		35106.20	008
18-11-2021		INB/861352008/PAYU.IN/	710.40		34395.80	008
18-11-2021		INB/861355035/PAYTM MOBILE SOLUTIONS PVT LTD/	510.00		33885.80	008
19-11-2021		INB/861408056/PEACHMODE(RAZORPAY)/	1699.00		32186.80	008
19-11-2021		INB/861412179/RAZORPAY SOFTWARE PVT LIMITED/	140.00		32046.80	008
19-11-2021		INB/861484193/PAYTM MOBILE SOLUTIONS PVT LTD/	188.00		31858.80	008
20-11-2021		INB/861629503/STATE BANK COLLECT PAYMENTS(BILLDES	1506.00		30352.80	008
20-11-2021		UPI/P2M/132485744217/Electrici/Paytm Pay/Oid1617	198.00		30154.80	008
21-11-2021		INB/861775397/RELIANCE JIO INFOCOM(BILLDESK)/NA	329.00		29825.80	008
25-11-2021		INB/862364203/JIOMART(RAZORPAY)/	688.70		29137.10	008
25-11-2021		INB/862364254/RAZORPAY SOFTWARE PVT LIMITED/	209.00		28928.10	008
26-11-2021		UPI/P2A/133053826232/BALA KRIS/State Ban/Payment		25000.00	53928.10	008
26-11-2021		NEFT/MB/AXMB213301666133/BALAKRIS/CI TIBAN/	25000.00		28928.10	008
26-11-2021		ICONN REF/862364254/RAZORPAY/DT.26-11-2021		86.00	29014.10	100
27-11-2021		POS/R S BROTHERS RETA/Hyderabad/271121/13:17	3968.00		25046.10	008
27-11-2021		POS/THE CHENNAI SHOPP/HYDERABAD/271121/14:12	666.00		24380.10	008
27-11-2021		UPI/P2A/133112024428/ALOK KUMA/Axis Bank/UIP	80.00		24300.10	008
30-11-2021		INB/863154537/RAZORPAY SOFTWARE PVT LIMITED/	184.00		24116.10	008
30-11-2021		BRN-SALARY PAYMENT-HTC HOLDINGS		94865.00	118981.10	101
01-12-2021		NEFT/MB/AXMB213353583083/Kiran ku/HDFC BA/Interes	22000.00		96981.10	008

02-12-2021		INB/863746069/RAZORPAY SOFTWARE PVT LIMITED/	180.00		96801.10	008
02-12-2021		UPI/P2A/133614137057/SUDDAPALL/Axis Bank/Dec Mai	1500.00		95301.10	008
03-12-2021		ICONN REF/863154537/RAZORPAY/DT.03-12-2021		26.00	95327.10	100
03-12-2021		INB/863948107/PAYTM MOBILE SOLUTIONS PVT LTD/	144.00		95183.10	008
04-12-2021		UPI/P2A/133841956902/ARNEPALLI/State Ban/chitti	17300.00		77883.10	008
04-12-2021		ICONN REF/863746069/RAZORPAY/DT.04-12-2021		24.00	77907.10	100
05-12-2021		NACH-DR- HDFCLTD	32965.00		44942.10	2567
05-12-2021		INB/864269075/RAZORPAY SOFTWARE PVT LIMITED/	452.00		44490.10	008
09-12-2021		INB/865003159/RAZORPAY SOFTWARE PVT LIMITED/	453.00		44037.10	008
09-12-2021		INB/865006446/RAZORPAY SOFTWARE PVT LIMITED/	202.65		43834.45	008
10-12-2021		IMPS/P2A/134409134728/RAVITEJA/ICICIBAN /NA		60000.00	103834.45	008
10-12-2021		INB/865147070/PAYTM MOBILE SOLUTIONS PVT LTD/	6179.22		97655.23	008
10-12-2021		INB/865284366/SBI CARD (BILLDESK)/NA	37647.00		60008.23	008
10-12-2021		UPI/P2M/134472553967/KANELONES/Paytm Pay/UIP	100.00		59908.23	008
12-12-2021		UPI/P2M/134638579873/Mr KOYA /Yes Bank /UPI	231.00		59677.23	008
12-12-2021		UPI/P2M/134640335559/Dhaathri /Axis Bank/UIP	75.00		59602.23	008
12-12-2021		INB/865525995/PAYTM MOBILE SOLUTIONS PVT LTD/	144.00		59458.23	008
12-12-2021		UPI/P2A/134622901169/HARISH T/Kotak Mah/Payment	12500.00		46958.23	008
12-12-2021		UPI/P2A/134616614110/ARNEPALLI/State Ban/chitt a		43750.00	90708.23	008
12-12-2021		NEFT/MB/AXMB213469368800/BALAKRIS/CI TIBAN/citiBil	54000.00		36708.23	008
13-12-2021		Dr Card Charges ANNUAL 5346XXXXXXXXX0749	354.00		36354.23	008
15-12-2021		UPI/P2A/134975520325/KARUMANCH/HDFC BANK/Emi mon		5000.00	41354.23	008
15-12-2021		UPI/P2A/134930557483/MUDIREDDY/HDFC BANK/Emi	5000.00		36354.23	008
15-12-2021		UPI/P2A/134930565293/GOOGLEPAY/Axis Bank/Earned		4.00	36358.23	008
15-12-2021		INB/866042813/PAYTM MOBILE SOLUTIONS PVT LTD/	112.00		36246.23	008
16-12-2021		UPI/P2M/135049895254/bharatpe./Federal B/Verifie	160.00		36086.23	008
17-12-2021		INB/866360682/RAZORPAY SOFTWARE PVT LIMITED/	316.00		35770.23	008
17-12-2021		POS/CYBER FILLING STA/HYDERABAD/171221/16:58	300.00		35470.23	008
17-12-2021		UPI/P2M/135171276946/KRISHNA S/Paytm Pay/UIP	120.00		35350.23	008
18-12-2021		UPI/P2M/135279706600/MEESALA A/South Ind/UIP	50.00		35300.23	008
18-12-2021		UPI/P2M/135279724444/MEESALA A/South Ind/UIP	50.00		35250.23	008
18-12-2021		UPI/P2A/135280204707/BATTU PAD/Union Ban/UIP	70.00		35180.23	008
18-12-2021		UPI/P2M/135204056007/Electrici/Paytm Pay/Oid1665	493.00		34687.23	008
19-12-2021		UPI/P2M/135397277895/Kumba kot/Paytm Pay/UIP	100.00		34587.23	008

19-12-2021		UPI/P2M/135399150561/SNEHA FRE/Paytm Pay/UIP	150.00		34437.23	008
19-12-2021		GST @18% on Charge	4.50		34432.73	008
19-12-2021		Consolidated Charges for A/c	25.00		34407.73	008
19-12-2021		UPI/P2M/135313986976/AYYAPPA O/ICICI Ban/UIP	150.00		34257.73	008
20-12-2021		UPI/P2M/135425304485/BharatPe /YesBank_Y/Verifie	55.00		34202.73	008
20-12-2021		UPI/P2A/135425643542/VANGURU /Kotak Mah/UIP	100.00		34102.73	008
20-12-2021		UPI/P2M/135428544199/Sri sai n/Paytm Pay/UIP	550.00		33552.73	008
20-12-2021		UPI/P2M/135431059459/MOHAMMED /Paytm Pay/UIP	100.00		33452.73	008
21-12-2021		INB/867067657/PAYTM MOBILE SOLUTIONS PVT LTD/	466.00		32986.73	008
22-12-2021		UPI/P2A/135666119044/UPPARI GI/Andhra Ba/UIP	50.00		32936.73	008
23-12-2021		INB/867359799/RAZORPAY SOFTWARE PVT LIMITED/	146.00		32790.73	008
24-12-2021		INB/867492919/RAZORPAY SOFTWARE PVT LIMITED/	465.00		32325.73	008
24-12-2021		INB/867506010/PAYU.IN/	265.50		32060.23	008
24-12-2021		UPI/P2A/135893539355/BATTU PAD/Union Ban/UIP	110.00		31950.23	008
24-12-2021		POS/UMA FILLING/HYDERABAD/241221/10:07	300.00		31650.23	008
24-12-2021		UPI/P2A/135895489391/NAVYA ME/State Ban/UIP	60.00		31590.23	008
24-12-2021		UPI/P2M/135814664555/bharatpe./Federal B/Pay To	340.00		31250.23	008
24-12-2021		UPI/P2M/135815276844/Harshani /Paytm Pay/UIP	50.00		31200.23	008
25-12-2021		INB/867653749/RAZORPAY SOFTWARE PVT LIMITED/	469.00		30731.23	008
25-12-2021		UPI/P2M/135926805633/SHADAB BA/Paytm Pay/UIP	44.00		30687.23	008
25-12-2021		UPI/P2M/135927064672/PETTALOU /Yes Bank /UIP	80.00		30607.23	008
25-12-2021		UPI/P2A/135932906050/KAVALI SH/Kotak Mah/UIP	427.00		30180.23	008
29-12-2021		ICONN REF/867653749/RAZORPAY/DT.29-12-2021		72.00	30252.23	100
29-12-2021		UPI/P2M/136310066792/mypangram/Yes Bank /Cashfre	151.00		30101.23	008
31-12-2021		POS/CHENNAI SHOPPING/HYDERABAD/311221/11:23	6000.00		24101.23	008
31-12-2021		BRN-SALARY PAYMENT-SALARY FOR DEC 2		94866.00	118967.23	101
01-01-2022		POS/CYBER FILLING STA/HYDERABAD/010122/12:09	400.00		118567.23	008
01-01-2022		UPI/P2M/200164017858/BharatPe /YesBank_Y/Pay to	40.00		118527.23	008
01-01-2022		UPI/P2M/200164187355/TOKALA LI/Paytm Pay/UIP	30.00		118497.23	008
01-01-2022		UPI/P2M/200165191235/RASOI FAM/Paytm Pay/UIP	430.00		118067.23	008
01-01-2022		UPI/P2M/200165210428/RASOI FAM/Paytm Pay/UIP	20.00		118047.23	008
01-01-2022		910010046548619:Int.Pd:01-10-2021 to 31-12-2021		319.00	118366.23	008
03-01-2022		UPI/P2A/200310530014/GOOGLEPAY/Axis Bank/UIP		3.00	118369.23	008
03-01-2022		UPI/P2A/200310537374/SUDDAPALL/Axis Bank/Jan 202	1500.00		116869.23	008
03-01-2022		UPI/P2A/200315645269/SUDDAPALL/Axis Bank/Maintan	20000.00		96869.23	008

05-01-2022		NACH-DR- HDFCLTD	32965.00		63904.23	2567
05-01-2022		UPI/P2A/200545865990/PARAMESHW/State Ban/UIP	500.00		63404.23	008
07-01-2022		UPI/P2M/200782263234/BharatPe /YesBank_Y/Verifie	60.00		63344.23	008
07-01-2022		UPI/P2M/200784091122/Sagar kum/Paytm Pay/UIP	120.00		63224.23	008
08-01-2022		UPI/P2M/200810790618/MOHAMMED /Paytm Pay/UIP	240.00		62984.23	008
09-01-2022		POS/LUMBINI FILLING S/HYDERABAD/090122/14:09	400.00		62584.23	008
09-01-2022		ATM-CASH- AXIS/CWCW73311/4668/090122/GACHIBOWL I	5500.00		57084.23	008
11-01-2022		UPI/P2A/201154446712/ARNEPALLI/State Ban/UIP	17745.00		39339.23	008
11-01-2022		INB/870844225/E BILLING SOLUTIONS PVT LTD/	602.00		38737.23	008
12-01-2022		UPI/P2M/201262037522/Electrici/Paytm Pay/Oid1703	476.00		38261.23	008
13-01-2022		INB/871186274/E BILLING SOLUTIONS PVT LTD/	604.00		37657.23	008
20-01-2022		UPI/P2A/202018205041/MANUKONDA/State Ban/balance		3000.00	40657.23	008
21-01-2022		INB/872376156/RAZORPAY SOFTWARE PVT LIMITED/	440.00		40217.23	008
21-01-2022		UPI/P2A/202165924230/BALA KRIS/State Ban/Payment		50000.00	90217.23	008
23-01-2022		UPI/P2M/202378116724/bharatpe./Federal B/Pay to	20.00		90197.23	008
23-01-2022		GST @18% on Charge	5.04		90192.19	008
23-01-2022		Consolidated Charges for A/c	28.00		90164.19	008
23-01-2022		ATM-CASH- AXIS/BPCN181701/5561/230122/HYDERABAD	20000.00		70164.19	008
23-01-2022		ATM-CASH- AXIS/BPCN181701/5562/230122/HYDERABAD	20000.00		50164.19	008
24-01-2022		ICONN REF/872376156/RAZORPAY/DT.24-01-2022		218.00	50382.19	100
25-01-2022		ATM-CASH- AXIS/BPCN181701/5704/250122/HYDERABAD	20000.00		30382.19	008
25-01-2022		ATM-CASH- AXIS/BPCN181701/5705/250122/HYDERABAD	20000.00		10382.19	008
25-01-2022		UPI/P2M/202515233042/bharatpe./Federal B/Pay to	80.00		10302.19	008
25-01-2022		IMPS/P2A/202511651446/RAVITEJA/ICICIBAN /NA		12000.00	22302.19	008
25-01-2022		INB/873082698/PAYU.IN/	870.90		21431.29	008
25-01-2022		INB/873128429/SBI CARD (BILLDESK)/NA	18000.00		3431.29	008
25-01-2022		IMPS/P2A/202521014724/RAVITEJA/ICICIBAN /NA		10000.00	13431.29	008
27-01-2022		UPI/P2A/202781325333/BALA KRIS/State Ban/Payment		30000.00	43431.29	008
27-01-2022		ATM-CASH/SBI, SERILINGAMPAL/RANGAREDDY/270122	10000.00		33431.29	008
27-01-2022		ATM-CASH/SBI, SERILINGAMPAL/RANGAREDDY/270122	10000.00		23431.29	008
28-01-2022		UPI/P2M/202870299474/MOHAMMED /Paytm Pay/UIP	324.00		23107.29	008
30-01-2022		UPI/P2M/203094549820/BALAJI RA/Paytm Pay/UIP	280.00		22827.29	008
30-01-2022		UPI/P2A/203016078149/MANUKONDA/State Ban/balance		5000.00	27827.29	008
30-01-2022		ATM-CASH/+CHANDA NAGAR/HYDERABAD/300122	10000.00		17827.29	008
30-01-2022		INB/873887962/INDIAN OIL CORPORATION LIMITED(CCAV	957.90		16869.39	008

30-01-2022		INB/873889143/PAYU.IN/	579.00		16290.39	008
30-01-2022		INB/873889764/FLIPKART PAYMENTS(PAYU)/	579.00		15711.39	008
31-01-2022		BRN-SALARY PAYMENT-SALARY		94866.00	110577.39	002
31-01-2022		ATM-CASH- AXIS/BPCN181701/6077/310122/HYDERABAD	20000.00		90577.39	008
31-01-2022		ATM-CASH- AXIS/BPCN181701/6078/310122/HYDERABAD	20000.00		70577.39	008
02-02-2022		INB/874385430/PAYTM MOBILE SOLUTIONS PVT LTD/	485.18		70092.21	008
02-02-2022		POS/UMA FILLING STATI/HYDERABAD/020222/14:55	300.00		69792.21	008
02-02-2022		ATM-CASH- AXIS/CWRO53811/5522/020222/HYDERABAD	20000.00		49792.21	008
02-02-2022		ATM-CASH- AXIS/CWRO53811/5524/020222/HYDERABAD	20000.00		29792.21	008
03-02-2022		UPI/P2A/203440248760/BALA KRIS/State Ban/Payment		50000.00	79792.21	008
03-02-2022		UPI/P2A/203466975994/BALA KRIS/State Ban/Payment		22000.00	101792.21	008
03-02-2022		UPI/P2A/203488601941/BOJADLA B/Union Ban/Payment		50000.00	151792.21	008
03-02-2022	462077	SAK/CASH WDL/SAK274126493/538/CHANDANAG/SELF	25000.00		126792.21	538
03-02-2022		MOB/TPFT/SUDDAPALLI DILE/913010020720704	50000.00		76792.21	008
03-02-2022		INB/874687045/PAYU.IN/	217.70		76574.51	008
03-02-2022		ATM-CASH- AXIS/CWRO53810/2241/030222/HYDERABAD	20000.00		56574.51	008
03-02-2022		ATM-CASH- AXIS/CWRO53810/2243/030222/HYDERABAD	20000.00		36574.51	008
03-02-2022		ATM-CASH- AXIS/CWRO53810/2244/030222/HYDERABAD	10000.00		26574.51	008
03-02-2022		UPI/P2A/203479753634/BALA KRIS/State Ban/Payment		16000.00	42574.51	008
03-02-2022		UPI/P2A/203494495324/MUDIREDDY/HDFC BANK/last em	1400.00		41174.51	008
04-02-2022		UPI/P2A/203509323873/BALA KRIS/State Ban/Payment		50000.00	91174.51	008
04-02-2022		MOB/TPFT/SUDDAPALLI DILE/913010020720704	50000.00		41174.51	008
05-02-2022		NACH-DR- HDFCLTD	32965.00		8209.51	2567
06-02-2022		UPI/P2A/203750220957/SUDDAPALL/Axis Bank/Jan Mai	1500.00		6709.51	008
06-02-2022		POS/SLNS AUTOMOBILES/HYDERABAD/060222/10:19	1200.00		5509.51	008
06-02-2022		INB/875208606/PAYTM MOBILE SOLUTIONS PVT LTD/	435.00		5074.51	008
06-02-2022		INB/875218503/ADRET RETAIL PRIVATE LIMITED(PAYU)/	348.00		4726.51	008
07-02-2022		UPI/P2A/203818644771/ARNEPALLI/State Ban/UIP		28060.00	32786.51	008
08-02-2022		INB/875620497/VODAFONE (BILLDESK)/NA	155.00		32631.51	008
08-02-2022		IMPS/P2A/203921341022/RAVITEJA/ICICIBAN /NA		27000.00	59631.51	008
09-02-2022		Ac xfr from Sol 008 to 538	59631.51		.00	008
09-02-2022		Ac xfr from Sol 008 to 538		59631.51	59631.51	008
09-02-2022		INB/875768122/RAZORPAY SOFTWARE PVT LIMITED/	488.00		59143.51	538
12-02-2022		IMPS/P2A/204307513586/RAVITEJA/ICICIBAN /NA		40000.00	99143.51	538
12-02-2022		INB/876258274/PAYU.IN/	399.78		98743.73	538

12-02-2022		POS/SHIRDI SAI AUTO S/SANGAREDDY/120222/13:02	400.00		98343.73	538
12-02-2022		UPI/P2M/204397389251/BOMMASANI/Paytm Pay/UIP	300.00		98043.73	538
13-02-2022		GST @18% on Charge	4.50		98039.23	538
13-02-2022		Consolidated Charges for A/c	25.00		98014.23	538
13-02-2022		UPI/P2M/204423972182/BharatPe /YesBank_Y/Pay to	120.00		97894.23	538
13-02-2022		UPI/P2M/204424025139/SNEHA FRE/Paytm Pay/UIP	150.00		97744.23	538
14-02-2022		UPI/P2M/204536153331/Sreejas H/Paytm Pay/UIP	300.00		97444.23	538
14-02-2022		PTLSCG/12.02.22/SHIRDI SAI AUTO SERV	1.89		97442.34	100
15-02-2022		ECS/ARHPB7726J AY2021 22/CE22169072035/AXIS BANK		23550.00	120992.34	2567
16-02-2022		NEFT/CMS2400389419/MIRACLE/ICICI B/MIRACLE SOFTWA		97531.20	218523.54	248
17-02-2022		INB/877157347/SWIGGY(RAZORPAY)/	208.00		218315.54	538
18-02-2022		UPI/P2M/204957154330/Electrici/Paytm Pay/Oid1732	563.00		217752.54	538
19-02-2022		UPI/P2M/205060717056/VJ27 LAKE/Paytm Pay/UIP	357.04		217395.50	538
20-02-2022		UPI/P2M/205166784148/VJ27 LAKE/Paytm Pay/UIP	140.00		217255.50	538
20-02-2022		UPI/P2A/205175849750/MAINODDIN/Paytm Pay/UIP	30.00		217225.50	538
21-02-2022		IMPS/P2A/205209029495/RAVITEJA/ICICIBAN /NA		50000.00	267225.50	538
22-02-2022		INB/877801372/RELIANCE JIO INFOCOM(BILLDESK)/NA	316.00		266909.50	538
22-02-2022		UPI/P2M/205337651596/ SS Food /Axis Bank/food	70.00		266839.50	538
23-02-2022		INB/878005792/SBI CARD (BILLDESK)/NA	1446.00		265393.50	538
23-02-2022		UPI/P2A/205464518471/KALIGIRI /Telangana/UIP	60.00		265333.50	538
23-02-2022		UPI/P2M/205464562112/MOHAMMED /Paytm Pay/UIP	260.00		265073.50	538
23-02-2022		ICONN. REF/877157347/RAZORPAY/UNCLAIM/DT.23- 02-20		208.00	265281.50	100
		<b>TRANSACTION TOTAL</b>	<b>874859.41</b>	<b>1115079.71</b>		
		<b>CLOSING BALANCE</b>			<b>265281.50</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)

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

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** +++++

Request From: 192.168.106.163