



**EZHILARASAN VEERAMANI**

Joint Holder :-

NO,9 KUMARASAMY STREETNEAR MMRHARDWARELAKSHMI

PURAM, CHROMPETCHENNAI 600044

CHENNAI

TAMIL NADU

600044

Customer No :840587293

Scheme :EASY ACCESS SALARY  
ACCOUNT

Currency :INR

**Statement of Axis Account No :911010044879172 for the period (From : 01-07-2017 To : 01-08-2017)**

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		<b>OPENING BALANCE</b>			<b>1257.23</b>	
03-07-2017		ECOM PUR/REDBUS IN/GURGAON/020717/11:58	600.00		657.23	851
04-07-2017		MOB/TPFT/V KANCHIRAJAN/915020057329957	500.00		157.23	851
04-07-2017		NEFT/1243845106/HELAN RANI M/No Message		10000.00	10157.23	002
04-07-2017		MOB/TPFT/V KANCHIRAJAN/915020057329957	500.00		9657.23	851
05-07-2017		NACH-DR- TP ACH ICICI BANK	7869.00		1788.23	2567
05-07-2017		MOB/TPFT/V KANCHIRAJAN/915020057329957	500.00		1288.23	851
06-07-2017		INB/IFT/V KANCHIRAJAN/TPARTY TRANSFER		15500.00	16788.23	851
07-07-2017		NEFT/MB/AXMB171883473154/arulnathan	15500.00		1288.23	1147
07-07-2017	821091	By Clg 821091 CIT CHENNAI		40521.00	41809.23	2568
10-07-2017		POS/SARAVANA STORES T/CHENNAI/090717/06:30	886.75		40922.48	851
10-07-2017		ECOM PUR/AIRTEL PAYMEN/02267425555/090717/13:36	367.00		40555.48	851
10-07-2017		NEFT/MB/AXMB171913933995/KUMARASA MY PARTHI	20000.00		20555.48	006
10-07-2017		NEFT/MB/AXMB171913965801/janarthanan	3000.00		17555.48	004
10-07-2017		BY CASH DEPOSIT- BNA/S3RH85101/1429/100717/KANCHEE		25000.00	42555.48	851
11-07-2017	17386	BRN-CLG-CHQ PAID TO RASI JEWELLERS	25000.00		17555.48	2568
12-07-2017		NEFT/MB/AXMB171934725021/jansi	3800.00		13755.48	1034
12-07-2017		MOB/TPFT/M RAVI/914010033951912	5000.00		8755.48	851
12-07-2017		ATM- CASH/ARCHANACOMPX,PUDUC/CHENNAI/ 120717	1000.00		7755.48	851
13-07-2017		POS/MEDPLUS-RITEMED- I/CHENNAI/130717/19:22	729.50		7025.98	851
14-07-2017		POS/LAKSHMI SERVICE S/CHENNAI/140717/04:32	300.00		6725.98	851
14-07-2017		ATM- CASH/CHROMPET/KANCHEEPURAM/140717	3000.00		3725.98	851
15-07-2017		ECOM PUR/AIRTELMONEY/MUMBAI/150717/04:29	500.00		3225.98	851
15-07-2017		Sign. Verf. Chrgs Mandate Regst/ Stop Pay/	118.00		3107.98	002
17-07-2017		ECOM PUR/AIRTELMONEY/MUMBAI/170717/11:11	500.00		2607.98	851
20-07-2017		MERCH REFUND DT.14.07.2017/HPCL 0.75% CASHLESS IN		2.25	2610.23	100

20-07-2017		INB/IFT/V KANCHIRAJAN/TPARTY TRANSFER		51600.00	54210.23	851
20-07-2017		INB/507307038/SBI CARD (BILLDESK)/NA	51590.00		2620.23	851
22-07-2017		GST @ 18% on Charge	2.70		2617.53	851
22-07-2017		Consolidated Charges for A/c	15.00		2602.53	851
24-07-2017		INB/IFT/V KANCHIRAJAN/TPARTY TRANSFER		2000.00	4602.53	851
24-07-2017		POS/SHANTHI JEWELLERS/CHENNAI/230717/14:27	600.00		4002.53	851
24-07-2017		ATM-CASH/LAKSHMIPURAM I OFF/CHENNAI/230717	3500.00		502.53	851
29-07-2017		INB/IFT/V KANCHIRAJAN/TPARTY TRANSFER		14000.00	14502.53	851
29-07-2017		ECOM PUR/AIRTELMONEY/MUMBAI/290717/05:19	200.00		14302.53	851
29-07-2017		ATM-CASH/BALAJI NAGAR, ANAK/KANCHEPURAM/290717	10000.00		4302.53	851
29-07-2017		ATM-CASH/BALAJI NAGAR, ANAK/KANCHEPURAM/290717	4000.00		302.53	851
		<b>TRANSACTION TOTAL</b>	<b>159577.95</b>	<b>158623.25</b>		
		<b>CLOSING BALANCE</b>			<b>302.53</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. 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 +++++