



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 : 09-09-2017 To : 09-10-2017)

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		OPENING BALANCE			45698.36	
11-09-2017		MOB/TPFT/M RAVI/914010033951912	5000.00		40698.36	851
11-09-2017		POS/SARAVANA STORES T/CHENNAI/100917/08:58	1345.61		39352.75	851
11-09-2017		POS/SARAVANA STORES T/CHENNAI/100917/09:02	154.00		39198.75	851
11-09-2017		NEFT/MB/AXMB172548546972/KUMARASAM MY PARTHI	20000.00		19198.75	1665
12-09-2017		SAK/CASH DEP/SAK018549602/851/BY CASH kanchirajan		25000.00	44198.75	851
12-09-2017	17385	BRN-CLG-CHQ PAID TO MUTHAIAH S	25000.00		19198.75	2568
13-09-2017		MERCH REFUND DT.03.09.2017/BALASUBRAMANIAM AUTO D		2.25	19201.00	100
14-09-2017		NEFT/MB/AXMB172579824859/jansi	3850.00		15351.00	201
15-09-2017		ATM-CASH/MG ROAD,AMUDHA SAR/PONDICHEERY/150917	500.00		14851.00	851
18-09-2017		INB/IFT/V KANCHIRAJAN/TPARTY TRANSFER		4600.00	19451.00	851
18-09-2017		IMPS/P2A/726109149852/50100181317000HDF C0000847/	10005.90		9445.10	851
19-09-2017		POS/MEDPLUS-RITEMED- I/CHENNAI/190917/17:42	923.00		8522.10	851
20-09-2017		MOB/CCPMT/MK5FND8Y6858/430832XXXXX X0215/91720070	7705.64		816.46	851
21-09-2017		POS/SRI VIDHUR AGENCI/CHENNAI/210917/10:34	300.00		516.46	851
23-09-2017		INB/IFT/V KANCHIRAJAN/TPARTY TRANSFER		13000.00	13516.46	851
23-09-2017		ECOM PUR/AIRTELMONEY/MUMBAI/230917/03:53	2000.00		11516.46	851
23-09-2017		POS/SARAVANA STORES (/Chennai/230917/08:55	680.00		10836.46	851
23-09-2017		POS/SARAVANA STORES T/CHENNAI/230917/09:48	1023.95		9812.51	851
25-09-2017		TIP/SCG.VISA.POS.DT 210917/	11.80		9800.71	100
25-09-2017		ATM-CASH/LAKSHMIPURAM I OFF/CHENNAI/250917	9000.00		800.71	851
25-09-2017		ECOM PUR/IRCTC APIN/New Delhi/250917/19:56	161.80		638.91	851
25-09-2017		ECOM PUR/IRCTC APIN/New Delhi/250917/20:00	161.80		477.11	851
27-09-2017		INB/IFT/V KANCHIRAJAN/TPARTY TRANSFER		18501.00	18978.11	851
28-09-2017		Dr Card Charges ANNUAL 4505XXXXXXXXX1108	177.00		18801.11	002
28-09-2017		MOB/TPFT/V KANCHIRAJAN/915020057329957	18000.00		801.11	851

30-09-2017		911010044879172:Int.Pd:25-06-2017 to 30-09-2017		122.00	923.11	851
04-10-2017		NEFT/CITIN17835319965/EZHILARASAN V//UTIB0000851		20000.00	20923.11	248
05-10-2017		NEFT/MB/AXMB172784971141/janarthanan	10000.00		10923.11	004
05-10-2017		NACH-DR- TP ACH ICICI BANK	7869.00		3054.11	2567
09-10-2017		INB/IFT/V KANCHIRAJAN/TPARTY TRANSFER		6000.00	9054.11	851
		TRANSACTION TOTAL	123869.50	87225.25		
		CLOSING BALANCE			9054.11	

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. Samartheshwar 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 +++++