



NARAYANARAJ KESAVAN

Joint Holder :-

NO 25 SANKARADASS STREET

SANKARADASS STREET

PUDUCHERRY

PONDICHERRY-INDIA

605001

Customer No :875126846

Scheme :PRIME SALARY ACCOUNT

Currency :INR

Statement of Axis Account No :917010047828584 for the period (From : 01-10-2016 To : 08-02-2018)

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		OPENING BALANCE			.00	
30-08-2017		IMPS/P2A/724215158157/919445512287/100		100.00	100.00	082
30-08-2017		IMPS/P2A/724215997496/04071050047710HDFC0000407/	100.00		.00	082
31-08-2017		NEFT/CMS650166687/C1X ADTECH PRIVATE LIMITED/C1X A		143073.00	143073.00	002
31-08-2017		IMPS/P2A/724312211087/04071050047710HDFC0000407/	49505.90		93567.10	082
31-08-2017		INB/516335306/FLIPKART INTERNET PAYMENT SERVICES/	478.00		93089.10	082
01-09-2017		INB/516650704/CCAVENUE.COM / CHARGE/null	374.10		92715.00	082
02-09-2017		POS/SARAVANA STORES/CHENNAI/020917/15:56	525.00		92190.00	082
02-09-2017		POS/SINGASANAM OIL ST/Chennai Regio/020917/16:00	464.60		91725.40	082
02-09-2017		INB/516969689/TECHPROCESS SOLUTIONS LTD/	897.00		90828.40	082
04-09-2017		INB/517037696/TECHPROCESS SOLUTIONS LTD/	787.00		90041.40	082
04-09-2017		POS/SANTHI SERVICE/CHENNAI/030917/11:57	1000.00		89041.40	082
04-09-2017		POS/DOLLARS AND POUND/CHENNAI/030917/13:00	2220.00		86821.40	082
04-09-2017		POS/IOCL S LAKSHMI AG/PONDICHERRY/040917/06:56	1500.00		85321.40	082
04-09-2017		INB/517421135/CCAVENUE.COM / CHARGE/null	190.00		85131.40	082
04-09-2017		POS/PVR LIMITED./CHENNAI/040917/21:00	170.00		84961.40	082
05-09-2017		INB/NEFT/AXIR172487140634/Narayanaraj/24000	24000.00		60961.40	009
05-09-2017		INB/517555204/PAYTM MOBILE SOLUTIONS PVT LTD/	220.00		60741.40	082
06-09-2017		POS/LAKSHMI KANTHAM S/CHENNAI/060917/10:32	723.10		60018.30	082
06-09-2017		POS/IBACO/CHENNAI/060917/17:42	1473.00		58545.30	082
07-09-2017		POS/SPI CINEMAS/CHENNAI/070917/22:35	441.00		58104.30	082
07-09-2017		POS/PADDINGTON SPORTS/CHENNAI/070917/23:03	698.00		57406.30	082
08-09-2017		REFUND/SANTHI SERVICE STATION\GST ROA/DT.030917		7.50	57413.80	100
08-09-2017		REFUND/IOCL 0.75% Cashless In\G Corp\DT.040917		11.25	57425.05	100
09-09-2017		INB/518823651/CCAVENUE.COM / CHARGE/null	384.72		57040.33	082
09-09-2017		POS/HABEEBEE FOODS &/CHENNAI/090917/21:07	395.00		56645.33	082
11-09-2017		INB/518886087/FLIPKART INTERNET PAYMENT SERVICES/	519.00		56126.33	082

12-09-2017		POS/BALASUBRAMANIAN R/CHENNAI/120917/21:10	857.00		55269.33	082
13-09-2017		POS/MADURAI ATTAKASAM/CHENNAI/130917/20:41	250.00		55019.33	082
14-09-2017		INB/519787521/FLIPKART INTERNET PAYMENT SERVICES/	790.00		54229.33	082
14-09-2017		INB/519788596/FLIPKART INTERNET PAYMENT SERVICES/	799.00		53430.33	082
14-09-2017		POS/MURUGAN STORES/CHENNAI/140917/18:39	514.00		52916.33	082
16-09-2017		POS/NEWW FARM FRESH/PONDICHERRY/160917/20:57	1640.00		51276.33	082
16-09-2017		POS/PRAGATIS AGENCY H/PONDICHERRY/160917/21:17	1500.00		49776.33	082
18-09-2017		ATM-CASH/SBI PONDICHERRY/PONDICHERRY/170917	5000.00		44776.33	082
18-09-2017		INB/520521783/CCAvenue.COM / CHARGE/null	380.00		44396.33	082
18-09-2017		POS/AGS CINEMAS/CHENNAI/170917/19:19	160.00		44236.33	082
18-09-2017		POS/V K ENTERPRISES/CHENNAI/180917/07:46	500.00		43736.33	082
18-09-2017		POS/MONO SUPER MARKET/CHENNAI/180917/07:58	531.00		43205.33	082
18-09-2017		POS/MONO SUPER MARKET/CHENNAI/180917/08:02	156.00		43049.33	082
18-09-2017		REFUND/LAKSHMI KANTHAM SERVIC\NO 23/2/DT.060917		5.42	43054.75	100
19-09-2017		INB/520797608/AMAZON DEV CENTER IND PVT LTD(EMVAN	2399.00		40655.75	082
20-09-2017		POS/MONO SUPER MARKET/CHENNAI/200917/21:13	131.00		40524.75	082
22-09-2017		POS/SGB/CHENNAI/220917/10:24	2214.00		38310.75	082
22-09-2017	568211	BRN-CLG-CHQ PAID TO IVENUS	8990.00		29320.75	2568
22-09-2017		REFUND/HPCL 0.75% Cashless In\G Corp\DT.160917		11.25	29332.00	100
23-09-2017		POS/MONO SUPER MARKET/CHENNAI/230917/09:04	654.00		28678.00	082
23-09-2017		ATM- CASH/+MADIPAKKAM/CHENNAI/230917	4800.00		23878.00	082
23-09-2017		POS/JAZZ CINEMAS/CHENNAI/230917/16:36	390.00		23488.00	082
23-09-2017		POS/MARKET 99 ,CHENNAI/230917/18:04	888.00		22600.00	082
25-09-2017		ATM-CASH- AXIS/SWCW4869/8417/240917/KANCHIPURA	300.00		22300.00	082
25-09-2017		POS/HOTEL MOUNT HEERA/KANCHIPURAM/240917/12:17	600.00		21700.00	082
25-09-2017		INB/522058632/PAYTM MOBILE SOLUTIONS PVT LTD/	339.00		21361.00	082
26-09-2017		POS/MONO SUPER MARKET/CHENNAI/260917/07:56	512.00		20849.00	082
26-09-2017		POS/SARAVANA STORES/CHENNAI/260917/20:00	65.00		20784.00	082
27-09-2017		NEFT/HSBCN17270351842/SALARY AND BULK PAYMENTS//AC		96025.00	116809.00	248
27-09-2017		POS/HUSREERAM AGENCY/CHENNAI/270917/19:29	150.00		116659.00	082
28-09-2017		INB/NEFT/AXIR172712939745/Narayanaraj/490 00	49000.00		67659.00	1878
28-09-2017		INB/NEFT/AXIR172712945735/Narayanaraj/500	500.00		67159.00	1878
28-09-2017		INB/522725907/FLIPKART INTERNET PAYMENT SERVICES/	357.00		66802.00	082
29-09-2017		POS/SINGASANAM OIL ST/Chennai Regio/290917/13:25	1318.05		65483.95	082
29-09-2017		POS/MONO SUPER MARKET/CHENNAI/290917/14:04	1490.00		63993.95	082

29-09-2017		POS/SRIDEVI PETROL ST/CHENNAI/290917/16:50	300.00		63693.95	082
30-09-2017		917010047828584:Int.Pd:01-07-2017 to 30-09-2017		168.00	63861.95	082
02-10-2017		ATM-CASH/+AMMAN KOIL STRT W/CHENNAI/011017	2500.00		61361.95	082
02-10-2017		ATM-CASH/+AMMAN KOIL STRT W/CHENNAI/011017	1000.00		60361.95	082
02-10-2017		ATM-CASH/SBI MGR ROAD NANGA/ALANDUR/021017	10000.00		50361.95	082
02-10-2017		ATM-CASH/MGR ROAD OFFSITE I/KANCHEEPURAM/021017	10000.00		40361.95	082
02-10-2017		ATM-CASH/SBI MGR ROAD NANGA/ALANDUR/021017	1000.00		39361.95	082
02-10-2017		ATM-CASH/SBI MGR ROAD NANGA/ALANDUR/021017	10000.00		29361.95	082
03-10-2017		INB/NEFT/AXIR172763796206/Narayanaraj/28000	28000.00		1361.95	1066
07-10-2017		REFUND/HPCL 0.75% Cashless In\G Corp\DT.290917		2.25	1364.20	100
24-10-2017		REFUND/DISCOUNT ON FUEL PURCH\CITIBAN/DT.180917		3.75	1367.95	100
31-10-2017		NEFT/CMS689888989/C1X ADTECH PRIVATE LIMITED/C1X A		96070.00	97437.95	002
31-10-2017		IMPS/P2A/730418829113/04071050047710HDFC0000407/	49005.90		48432.05	082
01-11-2017		NEFT/MB/AXMB173051387103/Narayanaraj	48400.00		32.05	234
10-11-2017		IMPS/P2A/731410198771/919445512287/12000		12000.00	12032.05	082
10-11-2017		IMPS/P2A/731412925668/705031733TNSC0160101/100	100.00		11932.05	082
10-11-2017		IMPS/P2A/731412925668/917010047828584/101117		100.00	12032.05	082
10-11-2017		INB/NEFT/AXIR173144447988/pondicherry co op/100	100.00		11932.05	056
11-11-2017		POS/MAURYA GARDEN/PONDICHERRY/111117/13:17	977.00		10955.05	082
13-11-2017		IMPS/P2A/731715758209/917010047828584/131117		100.00	11055.05	082
13-11-2017		IMPS/P2A/731715758209/705031722TNSC0160101/100	100.00		10955.05	082
13-11-2017		INB/NEFT/AXIR173175010301/Loan CO/100	100.00		10855.05	1030
14-11-2017		INB/NEFT/AXIR173185242428/Loan CO/9500	9500.00		1355.05	620
21-11-2017		INB/NEFT/AXIR173257071559/Loan CO/500	500.00		855.05	004
05-12-2017		NEFT/CMS716706602/C1X ADTECH PRIVATE LIMITED/C1X A		110038.00	110893.05	248
06-12-2017		INB/NEFT/AXIR173400861341/Narayanaraj/49000	49000.00		61893.05	1119
06-12-2017		INB/NEFT/AXIR173400953384/Narayanaraj/49	49000.00		12893.05	234
18-12-2017		ATM-CASH/+HINDU COLONY NANG/CHENNAI/171217	2500.00		10393.05	082
18-12-2017		POS/RICH & ROYAL/CHENNAI/171217/20:40	294.00		10099.05	082
18-12-2017		INB/NEFT/AXIR173524213011/Loan CO/1000	1000.00		9099.05	2946
19-12-2017		POS/A G AGENCY - BPCL/CHENNAI/191217/13:39	800.58		8298.47	082
19-12-2017		POS/MADURAI MUNDASUKA/CHENNAI/191217/14:33	683.00		7615.47	082
20-12-2017		ATM-CASH/+CORP SOWCARPET CH/CHENNAI/201217	5000.00		2615.47	082
28-12-2017		POS/PROVENTUS VENTURE/CHENNAI/281217/14:24	259.00		2356.47	082
29-12-2017		NEFT/CMS730241240/C1X ADTECH PRIVATE LIMITED/C1X A		135389.00	137745.47	248

29-12-2017		INB/NEFT/AXIR173636693234/Narayanaraj/49999	49999.00		87746.47	571
29-12-2017		INB/NEFT/AXIR173636694679/Narayanaraj/49999	49999.00		37747.47	3330
29-12-2017		MOB/TPFT/M MITHRAKIRANI/917010024107796		420.00	38167.47	1566
30-12-2017		REFUND/A G AGENCY - BPCL RBT\NO 2, O/DT.191217		6.00	38173.47	100
31-12-2017		ATM-CASH/+ Pallavaram/Kanchipuram/311217	1000.00		37173.47	082
31-12-2017		917010047828584:Int.Pd:01-10-2017 to 31-12-2017		64.00	37237.47	082
31-12-2017		POS/KRISHNARAJ CO H/CHENNAI/311217/20:44	1500.00		35737.47	082
01-01-2018		POS/CROMA./CHENNAI/010118/13:42	1800.00		33937.47	082
02-01-2018		POS/R V K AGENCY/CHENNAI/020118/13:32	800.00		33137.47	082
05-01-2018		POS/SRI COMMUNICATION/Chennai Regio/050118/14:31	535.00		32602.47	082
05-01-2018		POS/MPS TELECOM./CHENNAI/050118/20:17	500.00		32102.47	082
06-01-2018		ATM-CASH/KANCHEEPURAM/KANCHEEPURAM/060118	2500.00		29602.47	082
06-01-2018		POS/PRAGATIS AGENCY H/PONDICHERRY/060118/06:12	1500.00		28102.47	082
08-01-2018		POS/SRI SARASWATHY/CHENNAI/070118/13:45	1593.00		26509.47	082
08-01-2018		POS/SRI SARASWATHY/CHENNAI/070118/13:46	225.00		26284.47	082
08-01-2018		POS/SANTHI SERVICE ST/CHENNAI/070118/19:06	750.00		25534.47	082
08-01-2018		ATM-CASH/OGGIYAMDURAIPAKKAM/SHOLING ANALLU/080118	1200.00		24334.47	082
08-01-2018		REFUND/HPCL 0.75% Cashless In\G Corp\DT.020118		6.00	24340.47	100
08-01-2018		REFUND/HPCL 0.75% Cashless In\G Corp\DT.311217		11.25	24351.72	100
08-01-2018		ATM-CASH/TEYNAMPET/CHENNAI/080118	4000.00		20351.72	082
10-01-2018		POS/ANJAPPAR/CHENNAI/100118/14:01	279.00		20072.72	082
10-01-2018		POS/CHEESE N FREEZE/CHENNAI/100118/20:15	337.00		19735.72	082
11-01-2018		REFUND/HPCL 0.75% Cashless In\G Corp\DT.060118		11.25	19746.97	100
13-01-2018		POS/SANTHI SERVICE ST/CHENNAI/130118/07:34	1500.00		18246.97	082
15-01-2018		POS/ASM ABDUL CADER/CHENNAI/150118/12:09	863.10		17383.87	082
15-01-2018		INB/548003714/PAYU.IN/	243.66		17140.21	082
15-01-2018		ATM-CASH/+PALLAVARAM/KANCHEEPURAM/150118	1000.00		16140.21	082
19-01-2018		ATM-CASH-AXIS/TWCW156601/6020/190118/OKKIYAM TU	2500.00		13640.21	082
19-01-2018		POS/V K ENTERPRISES./CHENNAI/190118/21:33	1500.00		12140.21	082
20-01-2018		POS/SHRI BALAJI AGENC/PONDICHERRY/200118/12:01	1500.00		10640.21	082
20-01-2018		POS/ADYAR ANANDA BHAV/CHENNAI/200118/14:59	651.00		9989.21	082
20-01-2018		REFUND/ASM ABDUL CADER AND CO\355 CEM/DT.150118		6.47	9995.68	100
20-01-2018		ATM-CASH-AXIS/SWAW08320/2795/200118/CHENNAI	2000.00		7995.68	082
22-01-2018		INB/NEFT/AXIR180223713126/Loan CO/1000	1000.00		6995.68	007

22-01-2018		POS/EMPEROR/KANCHIPURAM/220118/22:14	641.00		6354.68	082
24-01-2018		POS/A B ENTERPRISES/CHENNAI/240118/14:00	836.89		5517.79	082
25-01-2018		POS/MADURAI MUNDASUKA/CHENNAI/250118/14:19	384.00		5133.79	082
30-01-2018		ATM-CASH/+NANGANALLUR BR/KANCHIPURAM/300118	1000.00		4133.79	082
30-01-2018		INB/550860599/TECHPROCESS SOLUTIONS LTD/	1099.00		3034.79	082
30-01-2018		REFUND/DISCOUNT ON FUEL PURCH\CITIBAN/DT.070118		5.63	3040.42	100
31-01-2018		REFUND/V K ENTERPRISES\37 AND 38 BALA/DT.190118		11.25	3051.67	100
31-01-2018		REFUND/HPCL 0.75% Cashless In\G Corp\DT.200118		11.25	3062.92	100
31-01-2018		NEFT/CMS750723051/C1X ADTECH PRIVATE LIMITED/C1X A		111016.00	114078.92	002
01-02-2018		INB/NEFT/AXIR180325791017/Narayanaraj/49900	49900.00		64178.92	1088
01-02-2018		POS/FOODY/CHENNAI/010218/14:43	290.00		63888.92	082
01-02-2018		POS/HU SREERAM AGENCY/CHENNAI/010218/19:59	900.00		62988.92	082
02-02-2018		INB/551746596/TECHPROCESS SOLUTIONS LTD/	243.66		62745.26	082
02-02-2018		POS/MUTHIAH MESS/CHENNAI/020218/15:26	492.45		62252.81	082
05-02-2018		ATM-CASH-AXIS/BECN163002/7510/040218/CHENNAI	6000.00		56252.81	082
07-02-2018		POS/SRI VENKATESWARA/CHENNAI/070218/13:13	1935.00		54317.81	082
		TRANSACTION TOTAL	650355.71	704673.52		
		CLOSING BALANCE			54317.81	

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** +++++