



PONGURU NAVEEN

Joint Holder :-

1-177, WEST STREET, GANGAVARAM, NELLORE,

KOVURU

NELLORE

ANDHRA PRADESH

524137

Customer No :852297165

Scheme :PRIME SALARY ACCOUNT

Currency :INR

Statement of Account No :914010016184382 for the period (From : 01-04-2018 To : 31-03-2019)

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		OPENING BALANCE			36476.64	
02-04-2018		MOB/TPFT/NAVEEN B/913010051762098	3800.00		32676.64	428
03-04-2018		MOB/TPFT/ANKIT MATHUR/914010016184324		115.00	32791.64	428
03-04-2018		IMPS/P2A/809321658380/919491278437/MOBU A51845288		30000.00	62791.64	428
03-04-2018		IMPS/P2A/809323806329/623905025259ICIC0006239/	50005.90		12785.74	428
04-04-2018		INB/IFT/BHIMUDU G/TPARTY TRANSFER		1000.00	13785.74	008
04-04-2018		AXMOB/MBR/RW03K5Y06498/914010016184382/040418	50.00		13735.74	428
04-04-2018		INB/566341266/CITIBANK CREDIT CARD PAYMENT(BILLDE	9895.00		3840.74	428
05-04-2018		IMPS/P2A/809512762401/919160233477/MOBU A52421292		1120.00	4960.74	428
05-04-2018		IMPS/P2A/809522404380/919491278437/comme nts		6360.00	11320.74	428
05-04-2018		MOB/CCPMT/9PR6EP4R8625/451457XXXXXX8313/91949127	11313.00		7.74	428
06-04-2018		IMPS/P2A/809623154126/919849478831/Good		1500.00	1507.74	428
09-04-2018		POS/BIG BAZAAR/NELLORE/080418/19:06	333.00		1174.74	428
16-04-2018		INB/568683223/PAYTM MOBILE SOLUTIONS PVT LTD/Tick	111.80		1062.94	428
19-04-2018		IMPS/P2A/810907277573/919491278437/comme nts		10000.00	11062.94	428
19-04-2018		NEFT/MB/AXMB181090157128/PONGURU SIRISHA	10000.00		1062.94	090
19-04-2018		UPI/P2A/810917963243/	1000.00		62.94	428
19-04-2018		UPI/P2A/810917963243/Naveen Ponguru		1000.00	1062.94	428
20-04-2018		UPI/P2A/811023541818/Naveen Ponguru		5000.00	6062.94	428
29-04-2018		ATM-CASH-AXIS/DWCW190709/6213/290418/BEGUMPET	1500.00		4562.94	428
30-04-2018		BRN-SALARY PAYMENT-By Salary HTC HO		33844.00	38406.94	101
03-05-2018		INB/IFT/BHIMUDU G/TPARTY TRANSFER		29000.00	67406.94	008
03-05-2018		MOB/TPFT/MAHESWARAN A/913010007652138	2010.00		65396.94	428
04-05-2018		MOB/CCPMT/T2ZQV6T43792/451457XXXXX X8313/91949127	37756.00		27640.94	428
04-05-2018		NEFT/MB/AXMB181244301661/babu	15000.00		12640.94	2194
04-05-2018		IMPS/P2A/812418851530/919160233477/MOBU A60371029		1110.00	13750.94	428
05-05-2018		IMPS/P2A/812511303707/919849478831/Good		8300.00	22050.94	428

07-05-2018		INB/573621732/CITIBANK CREDIT CARD PAYMENT(BILLDE	9769.00		12281.94	428
10-05-2018		ATM-CASH- AXIS/MWCW190710/2475/100518/BEGUMPET	2000.00		10281.94	428
11-05-2018		INB/574781003/TINMEN(RAZORPAY)/Monday meal	83.00		10198.94	428
12-05-2018		ECOM PUR/IBPS/MUMBAI/120518/20:05	600.00		9598.94	428
15-05-2018		ICONN REF/574781003/RAZORPAY/DT.15-05-2018		83.00	9681.94	100
25-05-2018		ATM-CASH/+KBL UMANAGAR,HYBD/HYDERABAD/250518	1500.00		8181.94	428
31-05-2018		BRN-SALARY PAYMENT-NDFBSFDB,M		34634.00	42815.94	101
31-05-2018		IMPS/P2A/815122376611/919491278437/comments		9500.00	52315.94	428
01-06-2018		INB/IFT/BHIMUDU G/TPARTY TRANSFER		4300.00	56615.94	008
01-06-2018		BY CASH DEPOSIT- BNA/T3RH274901/960/010618/NELLORE		1100.00	57715.94	428
02-06-2018		POS/Max Hypermarket/HYDERABAD/020618/19:26	671.00		57044.94	428
02-06-2018		UPI/P2A/815320336501/N V S S K KARTHIK CHADA		2010.00	59054.94	428
04-06-2018		ATM-CASH- AXIS/MWCW190710/5252/030618/BEGUMPET	4000.00		55054.94	428
04-06-2018		ATM-CASH- AXIS/DWCW190709/2540/030618/BEGUMPET	8000.00		47054.94	428
04-06-2018		ECOM PUR/SSCOTHDRCARD/Mumbai/030618/18:14	100.00		46954.94	428
04-06-2018		NEFT/KKBKH18155891515/SUDHAKAR E D/Payment		2010.00	48964.94	002
04-06-2018		MOB/CCPMT/1V6OXYA91524/451457XXXXX X8313/91949127	22190.00		26774.94	428
04-06-2018		NEFT/MB/AXMB181553131551/babu	15000.00		11774.94	300
04-06-2018		ECOM PUR/PTM*IRCTC/NOIDA/040618/23:14	100.00		11674.94	428
06-06-2018		IMPS/P2A/815720323133/919849478831/Good		1200.00	12874.94	428
06-06-2018		INB/580933392/CITIBANK CREDIT CARD PAYMENT(BILLDE	12845.00		29.94	428
16-06-2018		MOB/TPFT/NAVEEN B/913010051762098		2000.00	2029.94	428
19-06-2018		INB/583662238/PAYU.IN/	45.00		1984.94	428
19-06-2018		POS/DR AGARWALS HEALT/HYDERABAD/190618/18:12	242.00		1742.94	428
19-06-2018		INB/583852770/PAYTM MOBILE SOLUTIONS PVT LTD/	190.00		1552.94	428
20-06-2018		INB/583938293/RELIANCE JIO INFOCOM(BILLDESK)/RNA	49.00		1503.94	428
20-06-2018		INB/583944004/PAYU.IN/Tick	476.80		1027.14	428
21-06-2018		ATM-CASH/INTOUCH BEGUMPET N/SECUNDERABAD/210618	1000.00		27.14	428
23-06-2018		IMPS/P2A/817411353380/919491278437/comments		2000.00	2027.14	428
25-06-2018		ATM-CASH/KOVUR OATM/NELLORE/240618	2000.00		27.14	428
29-06-2018		BRN-SALARY PAYMENT-SALARY JUNE 2018		36494.00	36521.14	101
30-06-2018		POS/BLUE MARINE TITAN/HYDERABAD/300618/14:50	380.00		36141.14	428
30-06-2018		914010016184382:Int.Pd:01-04-2018 to 30-06-2018		92.00	36233.14	428
02-07-2018		INB/IFT/BHIMUDU G/TPARTY TRANSFER		13600.00	49833.14	008
02-07-2018		INB/586392191/SWIGGY(RAZORPAY)/	190.00		49643.14	428
02-07-2018		IMPS/P2A/818214414257/11326970569SBIN000 0798/	25005.90		24637.24	428

02-07-2018		ATM-CASH- AXIS/MWCW190710/793/010718/BEGUMPET	1500.00		23137.24	428
02-07-2018		IMPS/P2A/818400308836/919849478831/Good		5800.00	28937.24	428
03-07-2018		MOB/TPFT/MAHESWARAN A/913010007652138	2050.00		26887.24	428
04-07-2018		AXMOB/MBR/4YQTL5B6766/91401001618438 2/040718	30.00		26857.24	428
05-07-2018		MOB/CCPMT/TB5ZJR7N7473/451457XXXXX X8313/91949127	14662.00		12195.24	428
06-07-2018		IMPS/P2A/818722553746/919491278437/comme nts		2300.00	14495.24	428
06-07-2018		INB/588132212/CITIBANK CREDIT CARD PAYMENT(BILLDE	14163.00		332.24	428
15-07-2018		IMPS/P2A/819617331738/919491278437/comme nts		2400.00	2732.24	428
15-07-2018		ATM-CASH/+AMEERPET BR/HYDERABAD/150718	2500.00		232.24	428
27-07-2018		IMPS/P2A/820819047336/919491278437/comme nts		1000.00	1232.24	428
27-07-2018		ATM-CASH/+UMA NAGAR KUNDAN/HYDERABAD/270718	1000.00		232.24	428
31-07-2018		BRN-SALARY PAYMENT-TRANSFER		36194.00	36426.24	101
01-08-2018		INB/IFT/BHIMUDU G/TPARTY TRANSFER		32155.00	68581.24	008
02-08-2018		MOB/TPFT/NAVEEN B/913010051762098	2050.00		66531.24	428
02-08-2018		MOB/TPFT/NAVEEN B/913010051762098	500.00		66031.24	428
04-08-2018		ECOM PUR/NSDL DATABASE/MUMBAI/040818/01:13	472.00		65559.24	428
04-08-2018		INB/595094683/CITIBANK CREDIT CARD PAYMENT(BILLDE	8028.00		57531.24	428
04-08-2018		IMPS/P2A/821619787093/11326970569SBIN000 0798/	20005.90		37525.34	428
04-08-2018		ATM-CASH- AXIS/MWCW190710/9040/040818/BEGUMPET	1000.00		36525.34	428
06-08-2018		IMPS/P2A/821811530555/919491278437/		112.00	36637.34	428
06-08-2018		IMPS/P2A/821811534725/919491278437/comme nts		1000.00	37637.34	428
06-08-2018		POS/DR AGARWALS HEALT/HYDERABAD/060818/14:46	242.00		37395.34	428
06-08-2018		IMPS/P2A/821823379070/919849478831/Good		1500.00	38895.34	428
07-08-2018		MOB/CCPMT/3QS4QV591821/451457XXXXX X8313/91949127	38795.00		100.34	428
10-08-2018		IMPS/P2A/822215656687/919491278437/comme nts		1400.00	1500.34	428
10-08-2018		ATM-CASH/+UMA NAGAR KUNDAN/HYDERABAD/100818	1000.00		500.34	428
16-08-2018		NEFT/SBIN718228294749/Ms YASASMINI VELLA//ATTN//		1000.00	1500.34	248
18-08-2018		ATM-CASH- AXIS/MWCW190710/2206/180818/BEGUMPET	1000.00		500.34	428
23-08-2018		ECS/AVIPN0459M AY2018 19/CE18070079152/AXIS BANK		6200.00	6700.34	274
25-08-2018		ATM-CASH- AXIS/MWCW190710/4198/250818/BEGUMPET	500.00		6200.34	428
25-08-2018		INB/599831197/CM DISTRESS RELIEF FUND(EASYPAY)/My	1000.00		5200.34	428
27-08-2018		AXMOB/MBR/AO38SUCE7562/9140100161843 82/260818	50.00		5150.34	428
27-08-2018		INB/599972868/FLIPKART PAYMENTS(PAYU)/	200.00		4950.34	428
29-08-2018		UPI/P2A/824112084665/N V S S K KARTHIK CHADA		1700.00	6650.34	428
31-08-2018		BRN-SALARY PAYMENT-SALARY AUG 2018		34584.00	41234.34	101

01-09-2018		UPI/P2A/824413543807/N V S S K KARTHIK CHADA		2500.00	43734.34	428
01-09-2018		MOB/TPFT/NAVEEN B/913010051762098	8000.00		35734.34	428
01-09-2018		INB/601419196/FLIPKART PAYMENTS(PAYU)/	772.00		34962.34	428
01-09-2018		ATM-CASH- AXIS/MWCW190710/6195/010918/BEGUMPET	2000.00		32962.34	428
01-09-2018		MOB/TPFT/BHIMUDU G/913010033681755		15000.00	47962.34	008
01-09-2018		INB/601569543/ICICI BANK CREDIT CARD(BILL DESK)/i	1177.00		46785.34	428
01-09-2018		MOB/CCPMT/1270IT3V9695/451457XXXXXX 8313/91949127	18296.00		28489.34	428
03-09-2018		INB/601683206/CITIBANK CREDIT CARD PAYMENT(BILLDE	9605.00		18884.34	428
03-09-2018		IMPS/P2A/824518010110/919491278437/comme nts		2400.00	21284.34	428
03-09-2018		IMPS/P2A/824616936048/11326970569SBIN000 0798/	20005.90		1278.44	428
06-09-2018		NEFT/N249180626270994/NIRANJAN KUMAR KUMBI/Good		5400.00	6678.44	248
12-09-2018		AXMOB/MBR/NFPJWZ4U7036/9140100161843 82/120918	27.00		6651.44	428
15-09-2018		ATM-CASH- AXIS/DWCW190709/5594/150918/BEGUMPET	1500.00		5151.44	428
28-09-2018		ATM-CASH- AXIS/DWCW190709/7693/280918/BEGUMPET	1000.00		4151.44	428
28-09-2018		BRN-SALARY PAYMENT-TRANSFER		36864.00	41015.44	101
30-09-2018		914010016184382:Int.Pd:01-07-2018 to 30-09- 2018		84.00	41099.44	428
30-09-2018		POS/FBB/HYDERABAD/300918/18:32	447.00		40652.44	428
03-10-2018		INB/IFT/BHIMUDU G/TPARTY TRANSFER		43900.00	84552.44	008
03-10-2018		MOB/CCPMT/5ASVQFPJ2786/451457XXXXX X8313/91949127	46225.00		38327.44	428
04-10-2018		IMPS/P2A/827711855828/919491278437/comme nts		10000.00	48327.44	428
04-10-2018		ATM-CASH/+UMA NAGAR KUNDAN/HYDERABAD/041018	10000.00		38327.44	428
05-10-2018		ATM-CASH- AXIS/DWCW190709/9475/051018/BEGUMPET	3000.00		35327.44	428
05-10-2018		MOB/8Q1L2ARS0509/Citibank Credit Card	5738.00		29589.44	428
05-10-2018		POS/HAVELI/HYDERABAD/051018/21:08	8082.00		21507.44	428
06-10-2018		MOB/TPFT/VENUGOPAL EZGIR/914010021046107		4103.00	25610.44	008
06-10-2018		MOB/TPFT/NAVEEN B/913010051762098	4450.00		21160.44	428
06-10-2018		ECOM PUR/IRCTC/Delhi/061018/17:45	120.49		21039.95	428
10-10-2018		INB/610802453/INST OF BANKING PERSONEL SELTN(BILL	612.36		20427.59	428
11-10-2018		ECOM PUR/RELIANCEJIO/MUMBAI/111018/19:07	349.00		20078.59	428
13-10-2018		POS/SRI JAY LAKSHMI E/Vijayawada/131018/11:24	230.00		19848.59	428
13-10-2018		ATM-CASH/KOVUR OATM/NELLORE/131018	1500.00		18348.59	428
17-10-2018		ATM-CASH/KOVUR OATM/NELLORE/171018	10000.00		8348.59	428
17-10-2018		ATM-CASH/KOVUR OATM/NELLORE/171018	5000.00		3348.59	428
18-10-2018		ATM-CASH/SBI KOVUR ADB, KOV/KOVUR/181018	1000.00		2348.59	428
26-10-2018		ATM-CASH- AXIS/DWCW190709/3751/261018/BEGUMPET	1000.00		1348.59	428

31-10-2018		BRN-SALARY PAYMENT-SALARY OCT 2018		18947.00	20295.59	101
02-11-2018		ATM-CASH- AXIS/DWCW190709/5125/021118/BEGUMPET	2000.00		18295.59	428
03-11-2018		INB/IFT/BHIMUDU G/TPARTY TRANSFER		24800.00	43095.59	008
03-11-2018		MOB/CCPMT/85PDPLB81138/451457XXXXXX 8313/91949127	26867.00		16228.59	428
03-11-2018		IMPS/P2A/830800182555/919491278437/comme nts		15000.00	31228.59	428
05-11-2018		INB/616608100/CITIBANK CREDIT CARD PAYMENT(BILLDE	25660.00		5568.59	428
05-11-2018		POS/GREEN MINI MART/HYDERABAD/041118/22:20	285.00		5283.59	428
13-11-2018		ATM-CASH/INTOUCH BEGUMPET N/SECUNDERABAD/131118	1500.00		3783.59	428
22-11-2018		INB/620445341/PAYU.IN/Ticket	377.29		3406.30	428
22-11-2018		INB/620445377/PAYU.IN/Ticket	377.29		3029.01	428
26-11-2018		POS/AVENUE SUPERMARTS/HYDERABAD/251118/18:59	449.80		2579.21	428
27-11-2018		ATM-CASH- AXIS/DWCW190709/322/271118/BEGUMPET	1000.00		1579.21	428
03-12-2018		INB/IFT/BHIMUDU G/TPARTY TRANSFER		15700.00	17279.21	008
03-12-2018		IMPS/P2A/833615212934/918309679854/duesss		32000.00	49279.21	428
03-12-2018		MOB/CCPMT/RMB7KIG77701/451457XXXXX X8313/91949127	17453.00		31826.21	428
03-12-2018		MOB/TPFT/NAVEEN B/913010051762098	7767.00		24059.21	428
03-12-2018		AXMOB/MBR/TQSNVZLF9743/9140100161843 82/041218	23.00		24036.21	428
07-12-2018		MOB/TPFT/MOGILI CHAITHAN/914010009535160		8000.00	32036.21	428
07-12-2018		INB/624059353/CITIBANK CREDIT CARD PAYMENT(BILLDE	25295.00		6741.21	428
12-12-2018		DISB: 9295188- PERSONAL LOAN		494159.00	500900.21	428
18-12-2018		UPI/P2A/835213529410/ARUN KUMAR AREAKATIKA		372.00	501272.21	428
19-12-2018		ATM-CASH- AXIS/MWCW190710/4327/191218/BEGUMPET	2000.00		499272.21	428
19-12-2018		NEFT/SBIN618353887518/RAILWAY RECRUITMENT BOARD BA		240.00	499512.21	248
22-12-2018		POS/JOYALUKKAS INDIA/NELLORE/221218/15:53	180000.00		319512.21	428
22-12-2018		POS/JOYALUKKAS INDIA/NELLORE/221218/16:28	2150.00		317362.21	428
24-12-2018		AXMOB/MBR/BFJBNEND3065/9140100161843 82/231218	60.00		317302.21	428
26-12-2018		IMPS/P2A/835919783319/11326970569SBIN000 0798/	100005.90		217296.31	428
27-12-2018		ATM-CASH- AXIS/DWCW190709/8175/271218/BEGUMPET	2000.00		215296.31	428
27-12-2018		EURO_ICONNECT_MOB_REFUND 24-12- 2018_BFJBNEND3065		60.00	215356.31	100
28-12-2018		UPI/P2A/836216116106/AREKATIKA ARUN KUMAR		290.00	215646.31	428
30-12-2018		POS/MAX HYPERMARKET/HYDERABAD/301218/19:09	632.90		215013.41	428
31-12-2018		914010016184382:Int.Pd:01-10-2018 to 31-12- 2018		792.00	215805.41	428
31-12-2018		NEFT/MB/AXMB183659522999/PONGURU SIRISHA	100000.00		115805.41	2928
02-01-2019		INB/IFT/BHIMUDU G/TPARTY TRANSFER		15000.00	130805.41	008
03-01-2019		INB/CREDIT CARD/xxxxxxxxxxx8313/6300703230	17496.00		113309.41	428

03-01-2019		POS/PAY*The Rolling S/HYDERABAD/030119/14:21	630.00		112679.41	428
03-01-2019		MOB/TPFT/MOGILI CHAITHAN/914010009535160		10087.00	122766.41	428
03-01-2019		INB/630294586/CITIBANK CREDIT CARD PAYMENT(BILLDE	12550.00		110216.41	428
04-01-2019		IMPS/P2A/900421174659/919849478831/Good		17000.00	127216.41	428
05-01-2019		IMPS/P2A/900509241733/50100033811598HDF C0001862/	5005.90		122210.51	428
05-01-2019		PPR015203654663_EMI_05-01-2019	13164.00		109046.51	245
07-01-2019		IMPS/P2A/900623679199/918309679854/GG891 54679735		1.58	109048.09	428
09-01-2019		MOB/TPFT/NAVEEN B/913010051762098	3347.00		105701.09	428
09-01-2019		ATM-CASH/+UMA NAGAR KUNDAN/HYDERABAD/090119	1500.00		104201.09	428
17-01-2019		POS/KRITUNGA RESTAURA/HYDERABAD/170119/21:49	256.00		103945.09	428
02-02-2019		ATM-CASH/D NO 1-1-24 KOVUR/Chittoor/020219	10000.00		93945.09	428
02-02-2019		INB/IFT/BHIMUDU G/TPARTY TRANSFER		27320.00	121265.09	008
05-02-2019		MOB/CCPMT/3TFKTIWA1094/451457XXXXX X8313/91949127	32243.00		89022.09	428
05-02-2019		PPR015203654663_EMI_05-02-2019	13164.00		75858.09	245
05-02-2019		INB/638101992/CITIBANK CREDIT CARD PAYMENT(BILLDE	17454.00		58404.09	428
06-02-2019		NEFT/N037190744697683/NIRANJAN KUMAR KUMBI/good		470.00	58874.09	002
08-02-2019		UPI/P2A/903919168867/201002853841	1000.00		57874.09	428
08-02-2019		UPI/P2A/903919755555/GOOGLEPAY		10.00	57884.09	428
08-02-2019		UPI/P2A/903919756865/GOOGLEPAY		15.00	57899.09	428
09-02-2019		AXMOB/MBR/DROLK33E3154/9140100161843 82/090219	23.00		57876.09	428
09-02-2019		ATM-CASH/KOVUR OATM/NELLORE/090219	10000.00		47876.09	428
09-02-2019		ATM-CASH/KOVUR OATM/NELLORE/090219	5000.00		42876.09	428
09-02-2019		UPI/P2A/904017512803/00000031583379479	1000.00		41876.09	428
11-02-2019		AXMOB/MBR/8ZQ8T0C03269/91401001618438 2/100219	50.00		41826.09	428
11-02-2019		AXMOB/MBR/52NWUNH79910/914010016184 382/100219	60.00		41766.09	428
11-02-2019		AXMOB/MBR/HDOFB9LP9936/9140100161843 82/110219	23.00		41743.09	428
11-02-2019		INB/639455297/CITRUS PAYMENT SOLUTIONS PVT LTD/re	23.00		41720.09	428
11-02-2019		INB/639456417/CITRUS PAYMENT SOLUTIONS PVT LTD/re	95.00		41625.09	428
13-02-2019		EURO_ICONNECT_MOB_REFUND 11-02- 2019_52NWUNH79910		60.00	41685.09	100
13-02-2019		EURO_ICONNECT_MOB_REFUND 11-02- 2019_HDOFB9LP9936		23.00	41708.09	100
13-02-2019		EURO_ICONNECT_MOB_REFUND 11-02- 2019_8ZQ8T0C03269		50.00	41758.09	100
16-02-2019		UPI/P2A/904714612394/5250831554	200.00		41558.09	428
18-02-2019		IMPS/P2A/904810097828/918309679854/Family		18000.00	59558.09	428
18-02-2019		IMPS/P2A/904810171578/11326970569SBIN000 0798/	40005.90		19552.19	428
18-02-2019		IMPS/P2A/904916518027/00000035194113332S BIN00123	1030.90		18521.29	428

18-02-2019		IMPS/P2A/904917328957/919491278437/comme nts		14000.00	32521.29	428
18-02-2019		IMPS/P2A/904918547084/00000035194113332S BIN00123	28805.90		3715.39	428
18-02-2019		IMPS/P2A/904920557066/919999999988/remarks		10000.00	13715.39	428
18-02-2019		IMPS/P2A/904920557920/919999999988/remarks		10000.00	23715.39	428
18-02-2019		IMPS/P2A/904920434353/919491278437/comme nts		15000.00	38715.39	428
18-02-2019		IMPS/P2A/904920436309/919491278437/comme nts		15000.00	53715.39	428
18-02-2019		IMPS/P2A/904920597487/00000035194113332S BIN00123	50005.90		3709.49	428
18-02-2019		IMPS/P2A/904920449594/919491278437/comme nts		15000.00	18709.49	428
18-02-2019		IMPS/P2A/904920450573/919491278437/comme nts		15000.00	33709.49	428
18-02-2019		IMPS/P2A/904920602512/00000035194113332S BIN00123	28805.90		4903.59	428
19-02-2019		IMPS/P2A/905007710769/919999999988/remarks		10000.00	14903.59	428
19-02-2019		IMPS/P2A/905007711047/919999999988/remarks		10000.00	24903.59	428
19-02-2019		UPI/P2A/905024715216/BODDU NARESH		15000.00	39903.59	428
19-02-2019		IMPS/P2A/905012538089/919381385829/INETI MPS00077		100000.00	139903.59	428
19-02-2019		IMPS/P2A/905012803369/919491278437/comme nts		1000.00	140903.59	428
19-02-2019		IMPS/P2A/905012547247/919381385829/INETI MPS00077		16000.00	156903.59	428
19-02-2019		IMPS/P2A/905012740310/00000035194113332S BIN00123	156617.70		285.89	428
19-02-2019		UPI/P2A/905013681534/B RADHAKRISHNA REDDY		5000.00	5285.89	428
19-02-2019		IMPS/P2A/905014593189/919381385829/INETI MPS00077		48000.00	53285.89	428
19-02-2019		IMPS/P2A/905014456005/918309679854/NA		1500.00	54785.89	428
19-02-2019		MOB/TPFT/N CHARAN KUMAR/913010012651654		20000.00	74785.89	008
19-02-2019		UPI/P2A/905014133822/PRATHAP CHINTHAPATLA		10000.00	84785.89	428
19-02-2019		UPI/P2A/905015361538/SOLA MURALI		20000.00	104785.89	428
19-02-2019		IMPS/P2A/905015789379/00000035194113332S BIN00123	98805.90		5979.99	428
19-02-2019		UPI/P2A/905015378854/SIVA SANKAR REDDY PALUGULLA		10000.00	15979.99	428
19-02-2019		UPI/P2A/905017049298/918239307569	1000.00		14979.99	428
19-02-2019		UPI/P2A/905018224345/918239307569	3000.00		11979.99	428
19-02-2019		UPI/P2A/905018239531/918239307569	3000.00		8979.99	428
19-02-2019		UPI/P2A/905018261305/918239307569	3000.00		5979.99	428
19-02-2019		UPI/P2A/905018271527/918239307569	3000.00		2979.99	428
19-02-2019		IMPS/P2A/905018536877/918309679854/NA		60.00	3039.99	428
19-02-2019		UPI/P2A/905018304518/918239307569	3000.00		39.99	428
20-02-2019		IMPS/P2A/905107410490/919999999988/remarks		10000.00	10039.99	428
23-02-2019		POS/SUPRAJA SUPER/HYDERABAD/230219/18:10	331.00		9708.99	428

25-02-2019		NEFT/SIN00101Q5127860/BAJAJ ALLIANZ LIFE I//ACC/03		2828.00	12536.99	248
26-02-2019		IMPS/P2A/905710549386/918309679854/NA		200000.00	212536.99	428
26-02-2019		IMPS/P2A/905710559581/918309679854/Fate2		121000.00	333536.99	428
26-02-2019		IMPS/P2A/905710624525/00000035194113332S BIN00123	200017.70		133519.29	428
26-02-2019		IMPS/P2A/905710624686/00000035194113332S BIN00123	120817.70		12701.59	428
27-02-2019		MOB/TPFT/MOGILI CHAITHAN/914010009535160		3300.00	16001.59	428
27-02-2019		UPI/P2A/905900836779/GOOGLEPAY		9.00	16010.59	428
27-02-2019		UPI/P2A/905900836889/GOOGLEPAY		10.00	16020.59	428
27-02-2019		UPI/P2A/905900836985/GOOGLEPAY		9.00	16029.59	428
01-03-2019		NEFT/1652236531/PONGURU NAVEEN/No Message		60000.00	76029.59	002
01-03-2019		UPI/P2A/906010982508/915010021503856	10000.00		66029.59	428
01-03-2019		UPI/P2A/906011013812/111401528485	10000.00		56029.59	428
01-03-2019		UPI/P2A/906018408336/6117101003661	20000.00		36029.59	428
02-03-2019		INB/IFT/BHIMUDU G/TPARTY TRANSFER		21000.00	57029.59	008
02-03-2019		MOB/CCPMT/EHTLNAY24804/451457XXXXX X8313/91949127	35598.00		21431.59	428
02-03-2019		NEFT/SBIN519061173706/RAILWAY RECRUITMENT BOARD BA		240.00	21671.59	248
02-03-2019		UPI/P2A/906119065246/007010100734189	10.00		21661.59	428
04-03-2019		UPI/P2A/906217885494/GOOGLEPAY		13.00	21674.59	428
04-03-2019		IMPS/P2A/906217768088/918309679854/Family		10000.00	31674.59	428
05-03-2019		PPR015203654663_EMI_05-03-2019	13164.00		18510.59	245
05-03-2019		UPI/P2A/906423004167/111401528485	8000.00		10510.59	428
07-03-2019		IMPS/P2A/906612392487/919849478831/Good		2850.00	13360.59	428
09-03-2019		ATM-CASH/INDUSIND BANK LIM/HYDERABAD/090319	2500.00		10860.59	428
14-03-2019		AXMOB/MBR/XOOXKNAV5854/91401001618 4382/140319	23.00		10837.59	428
29-03-2019		UPI/P2A/908813912728/PAVANKUMAR MATTA		290.00	11127.59	428
30-03-2019		IMPS/P2A/908918498818/PONGURUN/ICICIB AN/Due		25000.00	36127.59	428
30-03-2019		UPI/P2A/908918644940/50100258416823	20000.00		16127.59	428
31-03-2019		INB/IFT/BHIMUDU G/TPARTY TRANSFER		10250.00	26377.59	008
31-03-2019		IMPS/P2A/909022461264/NaveenPo/PaytmPay/c omments		5000.00	31377.59	428
31-03-2019		IMPS/P2A/909022461518/NaveenPo/PaytmPay/c omments		4600.00	35977.59	428
31-03-2019		914010016184382:Int.Pd:01-01-2019 to 31-03-2019		463.00	36440.59	428
		TRANSACTION TOTAL	2020822.63	2020786.58		
		CLOSING BALANCE			36440.59	

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

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

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* (*for exceptions and details please refer <http://www.dicgc.org.in/>)

++++ End of Statement +++++