

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 : 09-05-2014 To : 09-05-2015)

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		OPENING BALANCE			.00	
10-06-2014		BRN-SALARY-BY HTC GLOBAL SERVICES INDIA PVT LTD		5000.00	5000.00	101
28-06-2014		ATM-CASH/SBI KOVUR/KOVUR/280614	1000.00		4000.00	428
30-06-2014		ATM-CASH-AXIS/CELEBRITY - ME/CHENNAI/300614	500.00		3500.00	428
30-06-2014		914010016184382:Int.Pd:09-05-2014 to 30-06-2014		11.00	3511.00	428
02-07-2014		ATM-CASH-AXIS/CELEBRITY - ME/CHENNAI/020714	1000.00		2511.00	428
07-07-2014		ATM-CASH/CORP TAMBARAM CHEN/CHENNAI/060714	1000.00		1511.00	428
09-07-2014		ATM-CASH/CORP TAMBARAM CHEN/CHENNAI/090714	1500.00		11.00	428
11-07-2014		BRN-OTHERS-BY HTC HOLDINGS		5000.00	5011.00	101
11-07-2014		ATM-CASH/MEPZ COMPLEX,KADAP/KANCHEEPURAMH/110714	1000.00		4011.00	428
19-07-2014		ATM-CASH/YBL TAMBARAM/Chennai/190714	500.00		3511.00	428
22-07-2014		ATM-CASH/MEPZ COMPLEX,KADAP/KANCHEEPURAMH/220714	500.00		3011.00	428
28-07-2014		ATM-CASH/HDFC BANK LTD./ELLORE A/270714	1500.00		1511.00	428
01-08-2014		ATM-CASH-AXIS/CELEBRITY - ME/CHENNAI/010814	500.00		1011.00	428
02-08-2014		ATM-CASH/CORP TAMBARAM II/KANCHIPURAM/020814	500.00		511.00	428
04-08-2014		ATM-CASH-AXIS/CELEBRITY - ME/CHENNAI/040814	500.00		11.00	428
12-08-2014		BRN-OTHERS-BY CONVEYANCE HTC		5000.00	5011.00	101
13-08-2014		ATM-CASH/CORP TAMBARAM II/KANCHIPURAM/130814	500.00		4511.00	428
16-08-2014		ATM-CASH/SBI KOVUR/KOVUR/150814	500.00		4011.00	428
20-08-2014		PUR/BALAJI SUPER STOR/CHENNAI/200814/18:24	244.00		3767.00	428
21-08-2014		ATM-CASH/CORP TAMBARAM CHEN/KANCHIPURAM/210814	300.00		3467.00	428
21-08-2014		ATM-CASH/CORP TAMBARAM II/KANCHIPURAM/210814	500.00		2967.00	428
22-08-2014		ATM-CASH/DARGAMITTA-NELLORE/NELLORE/220814	1500.00		1467.00	428
25-08-2014		ATM-CASH/CORP TAMBARAM CHEN/KANCHIPURAM/250814	400.00		1067.00	428
25-08-2014		ATM-CASH/SBI MEPZTAMBARAM/CHENNAI/250814	100.00		967.00	428
25-08-2014		ATM-CASH/USMAN ROAD III/CHENNAI/250814	200.00		767.00	428

26-08-2014		ATM-CASH- AXIS/KADAPPERI/CHENNAI/260814	100.00		667.00	428
26-08-2014		ATM-CASH-AXIS/GST ROAD, KADA/CHENNAI/260814	100.00		567.00	428
26-08-2014		PUR/PayTM/SBIPG/260814/23:59	45.00		522.00	428
27-08-2014		ATM-CASH- AXIS/KADAPPERI/CHENNAI/270814	100.00		422.00	428
05-09-2014		ATM-CASH/CORP TAMBARAM II/KANCHIPURAM/050914	300.00		122.00	428
08-09-2014		ATM-CASH/CORP TAMBARAM II/KANCHIPURAM/080914	100.00		22.00	428
10-09-2014		BRN-OTHERS-HTC		5000.00	5022.00	101
11-09-2014		ATM-CASH-AXIS/CELEBRITY - ME/CHENNAI/110914	500.00		4522.00	428
12-09-2014		ATM-CASH-AXIS/CELEBRITY - ME/CHENNAI/120914	400.00		4122.00	428
15-09-2014		ATM-CASH/SBI KOVUR/KOVUR/140914	500.00		3622.00	428
15-09-2014		ATM-CASH/CORP TAMBARAM II/KANCHIPURAM/150914	300.00		3322.00	428
18-09-2014		ATM-CASH-AXIS/CELEBRITY - ME/CHENNAI/180914	300.00		3022.00	428
19-09-2014		ATM-CASH/CORP TAMBARAM II/KANCHIPURAM/190914	400.00		2622.00	428
20-09-2014		ATM-CASH/CORP TAMBARAM CHEN/KANCHIPURAM/200914	2500.00		122.00	428
23-09-2014		ATM-CASH/CORP TAMBARAM CHEN/KANCHIPURAM/230914	100.00		22.00	428
30-09-2014		BRN-SALARY PAYMENT-BY SALARY		13660.00	13682.00	101
30-09-2014		914010016184382:Int.Pd:01-07-2014 to 30-09- 2014		21.00	13703.00	428
01-10-2014		ATM-CASH/CORP TAMBARAM II/KANCHIPURAM/011014	4000.00		9703.00	428
04-10-2014		ATM-CASH/OPP MODERN STOR/NELLORE/041014	1000.00		8703.00	428
06-10-2014		ATM-CASH/HDFC BANK LTD./ELLORE A/061014	500.00		8203.00	428
06-10-2014		ATM-CASH-AXIS/NARTHAKI THEAT/NELLORE/061014	1500.00		6703.00	428
07-10-2014		ATM-CASH/YBL TAMBARAM/Chennai/071014	500.00		6203.00	428
09-10-2014		PUR/BALAJI SUPER ST/Tambaram, Che/091014/21:09	442.00		5761.00	428
10-10-2014		ATM-CASH/CORP TAMBARAM CHEN/KANCHIPURAM/101014	1500.00		4261.00	428
11-10-2014		Service Tax @12.36% on Charge	1.85		4259.15	428
11-10-2014		Consolidated Charges for A/c	15.00		4244.15	428
18-10-2014		ATM-CASH/KBL UMANAGAR,HYBD/HYDERABAD/181014	1000.00		3244.15	428
22-10-2014		ATM-CASH/DOORNO 6 3 1219 A/HYDERABAD/221014	1500.00		1744.15	428
27-10-2014		ATM-CASH/DOORNO 6 3 1219 A/HYDERABAD/261014	500.00		1244.15	428
27-10-2014		ATM-CASH/KBL UMANAGAR,HYBD/HYDERABAD/271014	500.00		744.15	428
30-10-2014		ATM-CASH/DOORNO 6 3 1219 A/HYDERABAD/301014	400.00		344.15	428
31-10-2014		BRN-SALARY PAYMENT-HTC		13660.00	14004.15	101
01-11-2014		ATM-CASH/DOORNO 6 3 1219 A/HYDERABAD/011114	8000.00		6004.15	428
03-11-2014		ATM-CASH/+KBL UMANAGAR,HYBD/HYDERABAD/021114	200.00		5804.15	428
03-11-2014		ATM- CASH/+AMEERPET/HYDERABAD/031114	1000.00		4804.15	428

10-11-2014		PUR/JustRechargeIt.co/SBIPG/101114/23:50	50.00		4754.15	428
26-11-2014		ATM-CASH/DOORNO 6 3 1219 A/HYDERABAD/261114	300.00		4454.15	428
27-11-2014		ATM-CASH-AXIS/NARTHAKI THEAT/NELLORE/271114	2000.00		2454.15	428
28-11-2014		BRN-SALARY-HTC HOLDINGS		14660.00	17114.15	101
28-11-2014		ATM-CASH/KOVUR OATM/NELLORE/281114	1500.00		15614.15	428
01-12-2014		ATM-CASH/KOVUR OATM/NELLORE/301114	8000.00		7614.15	428
03-12-2014		ATM-CASH/+BS Maktha Begumpe/Hyderabad/031214	2000.00		5614.15	428
06-12-2014		PUR/JustRechargeIt.co/SBIPG/061214/12:13	50.00		5564.15	428
06-12-2014		PUR/IBPS_BD/SBIPG/061214/22:37	606.72		4957.43	428
08-12-2014		PUR/JustRechargeIt.co/SBIPG/081214/11:33	55.00		4902.43	428
09-12-2014		ATM-CASH/+UMA NAGAR KUNDAN/HYDERABAD/091214	500.00		4402.43	428
10-12-2014		PUR/WS RETAIL/HYDERABAD/101214/16:56	349.00		4053.43	428
11-12-2014		NEFT/SBIN414345057061/Mr KUNCHAM RUDRAIAH		600.00	4653.43	002
12-12-2014		ATM-CASH/+DOORNO 6 3 1219 A/HYDERABAD/121214	500.00		4153.43	428
13-12-2014		PUR/JustRechargeIt.co/SBIPG/131214/21:07	55.00		4098.43	428
15-12-2014		ATM-CASH-AXIS/+BEGUMPET BRAN/HYDERABAD/151214	300.00		3798.43	428
18-12-2014		PUR/JustRechargeIt.co/SBIPG/181214/13:46	55.00		3743.43	428
20-12-2014		ATM-CASH/+BS Maktha Begumpe/Hyderabad/201214	500.00		3243.43	428
22-12-2014		PUR/JustRechargeIt.co/SBIPG/211214/12:50	55.00		3188.43	428
22-12-2014		PUR/TIRUMALA TIRUPATI/TIRUPATI/221214/10:35	100.00		3088.43	428
22-12-2014		INB/NEFT/AXIR143562809047/PONGURU SIRISHA/Transfer	2000.00		1088.43	151
24-12-2014		ATM-CASH/+SBI BALAKAMPET M/HYDERABAD/241214	500.00		588.43	428
24-12-2014		PUR/PAYTM/NOIDA/241214/23:28	50.00		538.43	428
26-12-2014		PUR/REDBUS IN/GURGAON/251214/21:35	489.50		48.93	428
31-12-2014		INB/129594649/AXIS MOBILE RECHARGE/	30.00		18.93	428
31-12-2014		BRN-SALARY PAYMENT-BY SAL HTC HOLDI		17510.00	17528.93	101
31-12-2014		ATM-CASH/+DOORNO 6 3 1219 A/HYDERABAD/311214	1000.00		16528.93	428
31-12-2014		914010016184382:Int.Pd:01-10-2014 to 31-12- 2014		47.00	16575.93	428
31-12-2014		INB/129725002/AXIS MOBILE RECHARGE/	55.00		16520.93	428
01-01-2015		ATM-CASH/+UMA NAGAR KUNDAN/HYDERABAD/010115	3000.00		13520.93	428
02-01-2015		INB/129863202/INDIAN RAILWAY CORPORAT/	407.48		13113.45	428
03-01-2015		NEFT/IR/AXIR150034308150/PONGURU SIRISHA/transfer	7000.00		6113.45	2191
05-01-2015		INB/NEFT/AXIR150054509421/Vennapusa Anush/Transfer	2000.00		4113.45	602
06-01-2015		INB/IFT/DUVURU RAMSARAN REDD/transfer	3000.00		1113.45	428
12-01-2015		ATM-CASH/+SANATNAGAR,OPP DM/HYDERABAD-I/110115	300.00		813.45	428
12-01-2015		INB/131012646/AXIS MOBILE RECHARGE/	55.00		758.45	428
12-01-2015		AXMOB/TPFT/WB0HMVA38635/91201004678 0037/91996696		2000.00	2758.45	428
12-01-2015		INB/131142223/AXIS MOBILE RECHARGE/	55.00		2703.45	428
14-01-2015		INB/131269430/AXIS MOBILE RECHARGE/	20.00		2683.45	428
14-01-2015		INB/131280170/AXIS MOBILE RECHARGE/	55.00		2628.45	428

14-01-2015		ATM-CASH/+KBL UMANAGAR,HYBD/HYDERABAD/140115	300.00		2328.45	428
17-01-2015		AXMOB/TPFT/TZ08GEH67840/9140100166691 97/91996348		5000.00	7328.45	008
17-01-2015		NEFT/SBIN115017248359/Mr NAVEEN PONGURU		16.00	7344.45	002
19-01-2015		ATM-CASH/+BS Maktha Begumpe/Hyderabad/180115	300.00		7044.45	428
19-01-2015		Service Tax @12.36% on Charge	4.33		7040.12	428
19-01-2015		Consolidated Charges for A/c	35.00		7005.12	428
19-01-2015		INB/131741998/AXIS MOBILE RECHARGE/	55.00		6950.12	428
20-01-2015		INB/NEFT/AXIR150206597339/Gundala Divya/transfer	5000.00		1950.12	426
22-01-2015		ATM-CASH/+DOORNO 6 3 1219 A/HYDERABAD/220115	500.00		1450.12	428
24-01-2015		PUR/Tirumala Tirupati/UM M/240115/09:38	600.00		850.12	428
27-01-2015		INB/132598749/AXIS MOBILE RECHARGE/	50.00		800.12	428
27-01-2015		ATM-CASH/+DOORNO 6 3 1219 A/HYDERABAD/270115	300.00		500.12	428
30-01-2015		BRN-SALARY PAYMENT-TRANSFER		18010.00	18510.12	101
30-01-2015		AXMOB/TPFT/UGNJ7TL16699/9140100095357 46/91979094		3000.00	21510.12	428
02-02-2015		ATM-CASH/+BS Maktha Begumpe/Hyderabad/010215	3500.00		18010.12	428
02-02-2015		PUR/Tirumala Tirupati/UM M/020215/11:14	300.00		17710.12	428
02-02-2015		INB/IFT/KARIKATI SUDHEER/	5440.00		12270.12	428
03-02-2015		INB/133468088/AXIS MOBILE RECHARGE/	55.00		12215.12	428
05-02-2015		INB/IFT/KARIKATI SUDHEER/transfer	4000.00		8215.12	428
06-02-2015		ATM-CASH/+DOORNO 6 3 1219 A/HYDERABAD/060215	1000.00		7215.12	428
07-02-2015		INB/IFT/KARIKATI SUDHEER/Ayya meeru devudayya		4000.00	11215.12	428
09-02-2015		INB/134191234/AXIS MOBILE RECHARGE/	55.00		11160.12	428
13-02-2015		INB/NEFT/AXIR150449718596/PONGURU SIRISHA/transfer	3500.00		7660.12	132
13-02-2015		INB/134711182/AXIS MOBILE RECHARGE/	55.00		7605.12	428
14-02-2015		Service Tax @12.36% on Charge	2.47		7602.65	428
14-02-2015		Consolidated Charges for A/c	20.00		7582.65	428
16-02-2015		INB/134931703/INDIAN RAILWAY CORPORAT/	387.48		7195.17	428
16-02-2015		ATM-CASH/+UMA NAGAR KUNDAN/HYDERABAD/160215	5000.00		2195.17	428
24-02-2015		ATM-CASH/SBI KOVUR/KOVUR/240215	500.00		1695.17	428
27-02-2015		BRN-SALARY PAYMENT-SALARY UPLOAD HT		17075.00	18770.17	101
02-03-2015		INB/136488411/AXIS MOBILE RECHARGE/	55.00		18715.17	428
02-03-2015		INB/136560001/AXIS MOBILE RECHARGE/	55.00		18660.17	428
02-03-2015		INB/136572133/CCAVENUE.COM / CHARGE/	55.00		18605.17	428
02-03-2015		INB/136576329/CCAVENUE.COM / CHARGE/	55.00		18550.17	428
02-03-2015		INB/NEFT/AXIR150611623489/PONGURU SIRISHA/trnsfer	11000.00		7550.17	002
04-03-2015		INB/IFT/KRISHNA PRASAD BODEP/transfer	5000.00		2550.17	428
04-03-2015		EURO INT/MOB RECHARGE REFUND010315		55.00	2605.17	100
04-03-2015		EURO INT/MOB RECHARGE REFUND020315		55.00	2660.17	100
16-03-2015		ATM-CASH-AXIS/+LOTHUKUNTA OF/HYDERABAD/150315	1000.00		1660.17	428
16-03-2015		INB/138300032/AXIS MOBILE RECHARGE/	55.00		1605.17	428
16-03-2015		INB/138315260/CCAVENUE.COM / CHARGE/	55.00		1550.17	428
16-03-2015		INB/138314568/CCAVENUE.COM / CHARGE/	55.00		1495.17	428

18-03-2015		EURONET ICON/MOB RECHARGE REFUND160315		55.00	1550.17	100
19-03-2015		ATM-CASH/+SBI KHAIRATABAD/HYDERABAD/190315	1500.00		50.17	428
31-03-2015		BRN-SALARY PAYMENT-HTC HOLDINGS PRI		17711.00	17761.17	101
31-03-2015		914010016184382:Int.Pd:01-01-2015 to 31-03- 2015		49.00	17810.17	428
02-04-2015		INB/140355976/AXIS MOBILE RECHARGE/	55.00		17755.17	428
02-04-2015		ATM-CASH/+BS Maktha Begumpe/Hyderabad/010415	2500.00		15255.17	428
02-04-2015		ATM-CASH/+DOORNO 6 3 1219 A/HYDERABAD/010415	2500.00		12755.17	428
02-04-2015		NEFT/IR/AXIR150925482279/PONGURU SIRISHA/transfer	10000.00		2755.17	1436
06-04-2015		MOB/MBR/5RLYBIHL7928/8985985724/Home	55.00		2700.17	428
06-04-2015		ECOM PUR/PAYTM/NOIDA/050415/21:07	50.00		2650.17	428
08-04-2015		MOB/TPFT/N CHARAN KUMAR/913010012651654	550.00		2100.17	428
11-04-2015		INB/141786844/CITRUS PAYMENT SOLUTION/	200.00		1900.17	428
13-04-2015		MOB/MBR/EHDKPSS25575/9491278437/Navee n Ponguru	55.00		1845.17	428
13-04-2015		MOB/MBR/A1E2X5WH0669/9491278437/Navee n Ponguru	55.00		1790.17	428
18-04-2015		Service Tax @12.36% on Charge	1.85		1788.32	428
18-04-2015		Consolidated Charges for A/c	15.00		1773.32	428
20-04-2015		INB/142699820/PAYU.IN/	55.00		1718.32	428
20-04-2015		MOB/TPFT/N CHARAN KUMAR/913010012651654	500.00		1218.32	428
22-04-2015		INB/142997826/INDIAN RAILWAY CORPORAT/	398.71		819.61	428
28-04-2015		INB/143842302/CCAvenue.COM / CHARGE/	39.00		780.61	428
30-04-2015		ATM-CASH/+KBL UMANAGAR,HYBD/HYDERABAD/300415	400.00		380.61	428
30-04-2015		BRN-SALARY PAYMENT-by salary-HTC HO		19560.00	19940.61	101
01-05-2015		MOB/TPFT/SURENDRAN S/914010009535746	3000.00		16940.61	428
01-05-2015		MOB/MBR/NXJNWM812017/8096683789/siri	10.00		16930.61	428
02-05-2015		ATM- CASH/NAWABPET/SPSRNELLORE/020515	9500.00		7430.61	428
02-05-2015		MOB/MBR/J69BB0HZ2913/9491278437/Naveen Ponguru	12.00		7418.61	428
02-05-2015		MOB/MBR/K95NZW7S5611/9491278437/Navee n Ponguru	23.00		7395.61	428
04-05-2015		MOB/MBR/Q5CXIYXS1067/9491278437/Navee n Ponguru	55.00		7340.61	428
04-05-2015		MOB/TPFT/ANKIT MATHUR/914010016184324	1933.00		5407.61	428
05-05-2015		EURONET ICON/MOB RECHARGE REFUND02-05-2015		12.00	5419.61	100
05-05-2015		EURONET ICON/MOB RECHARGE REFUND02-05-2015		23.00	5442.61	100
06-05-2015		ATM-CASH-AXIS/NARTHAKI THEAT/NELLORE/060515	500.00		4942.61	428
06-05-2015		MOB/MBR/8O685XQY3633/9491278437/Navee n Ponguru	55.00		4887.61	428
07-05-2015		MOB/TPFT/KARIKATI SUDHEE/914010011249497	1875.00		3012.61	428
08-05-2015		ATM-CASH/+BS Maktha Begumpe/Hyderabad/080515	1000.00		2012.61	428
		TRANSACTION TOTAL	164777.39	166790.00		
		CLOSING BALANCE			2012.61	

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. Samartheshwar 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 +++++