



NONGTHOMBAM PRIYOKUMAR SINGH

Joint Holder :-

JMR INFOTECH INDIA PVT LTD

SIGMA SOFTWARE PARK

WHITEFIELD

BANGALORE

KARNATAKA-INDIA

560060

Customer No :864581017
Scheme :SAVINGS-EASYACCESS
Currency :INR

Statement of Axis Account No :916010013714847 for the period (From : 01-01-2019 To : 15-04-2019)

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		OPENING BALANCE			8299.35	
01-01-2019		UPI/P2A/900112567428/20110103864	500.00		7799.35	2177
02-01-2019		MERCH PETROL REFUND DT.24.12.2018/HSBC		2.25	7801.60	100
03-01-2019		ATM-CASH/MAIN ROAD, HORAMAV/BANGALORE/030119	2000.00		5801.60	2177
04-01-2019		UPI/P2M/900437383644/19744201000007	1000.00		4801.60	2177
07-01-2019		IMPS/P2A/900715042975/45711483559SCBL003 6089/	3005.90		1795.70	2177
08-01-2019		INB/631378309/SBI CARD (BILLDESK)/NA	345.00		1450.70	2177
10-01-2019		POS/M R ENTERPRISES./BANGALORE/100119/04:36	500.00		950.70	2177
12-01-2019		GST @ 18% on Charge	82.64		868.06	2177
12-01-2019		Consolidated Charges for A/c	459.10		408.96	2177
14-01-2019		UPI/P2A/901311700475/00000067391573705	120.00		288.96	2177
15-01-2019		MERCH.REFUND DT.100119/M R ENTERPRISES		3.75	292.71	100
16-01-2019		UPI/P2M/901613618837/000187200018251	140.00		152.71	2177
17-01-2019		UPI/P2A/901725323023/Paytm		1.00	153.71	2177
19-01-2019		UPI/P2A/901922499715/SKAND KUMAR		300.00	453.71	2177
19-01-2019		INB/634070956/PLAYO(RAZORPAY)/Badminton	249.00		204.71	2177
31-01-2019		NEFT/CITIN19915049701/HCL TECHNOLOGIES LTD/WAGE/SA		41297.00	41501.71	002
31-01-2019		MOB/CCPMT/BNLNT0HY1725/451457XXXXX X1494/91911301	6471.36		35030.35	2177
01-02-2019		NEFT/MB/AXMB190320845377/NONGTHOMBAM PRIYANANDA SI	2000.00		33030.35	3393
01-02-2019		IMPS/P2A/903208450627/31811911241SBIN000 4461/	10005.90		23024.45	2177
01-02-2019		UPI/P2A/903216049046/00000020110103864	500.00		22524.45	2177
04-02-2019		UPI/P2M/903541565123/19744201000007	4.37		22520.08	2177
06-02-2019		IMPS/P2A/903713508188/45711483559SCBL003 6089/	1305.90		21214.18	2177
09-02-2019		ECOM PUR/GOOGLE *SERVI/g.co/helppay#/090219/06:57	1.00		21213.18	2177
09-02-2019		ECOM PUR/GOOGLE *YouTu/g.co/helppay#/090219/06:58	50.00		21163.18	2177
09-02-2019		PUR-REV/090219/904071066068/06:57		1.00	21164.18	2177
11-02-2019		ECOM PUR/GOOGLE *YouTu/g.co/helppay#/100219/12:13	150.00		21014.18	2177
13-02-2019		UPI/P2A/904407577804/00000020110103864	60.00		20954.18	2177
13-02-2019		UPI/P2A/904416912717/0313223936	839.00		20115.18	2177
15-02-2019		ECOM PUR/GOOGLE *YouTu/g.co/helppay#/150219/15:01	120.00		19995.18	2177
16-02-2019		GST @ 18% on Charge	26.82		19968.36	2177
16-02-2019		Consolidated Charges for A/c	149.00		19819.36	2177

18-02-2019		POS/M R ENTERPRISES,/BANGALORE/180219/04:20	200.00		19619.36	2177
18-02-2019		MOB/CCPMT/W945QGCY5317/451457XXXXX X1494/91911301	6471.36		13148.00	2177
22-02-2019		MERCH.REFUND DT.180219/M R ENTERPRISES		1.50	13149.50	100
22-02-2019		MOB/CCPMT/29FXFOCY3987/451457XXXXX X1494/91911301	294.64		12854.86	2177
23-02-2019		UPI/P2A/905412326545/AVULA KIRAN KUMAR REDDY		250.00	13104.86	2177
23-02-2019		UPI/P2M/905413460954/50200027864076	250.00		12854.86	2177
23-02-2019		UPI/P2A/905418613638/00000054058963098	40.00		12814.86	2177
24-02-2019		UPI/P2A/905539172515/Paytm		1.00	12815.86	2177
25-02-2019		UPI/P2M/905637275308/19744201000007	1000.00		11815.86	2177
28-02-2019		NEFT/CITIN19930059563/HCL TECHNOLOGIES LTD/WAGE/SA		41297.00	53112.86	002
05-03-2019		MOB/CCPMT/PJ4Q53XG8081/451457XXXXXX 1494/91911301	294.64		52818.22	2177
05-03-2019		INB/644406925/SBI CARD (BILLDESK)/NA	134.00		52684.22	2177
11-03-2019		IMPS/P2A/906908272853/32426963405SBIN000 4461/	2005.90		50678.32	2177
16-03-2019		INB/647485629/CCAvenue.COM / CHARGE/	423.62		50254.70	2177
16-03-2019		ECOM PUR/DIGITALOCEAN/NEW YORK CITY/160319/17:55	661.49		49593.21	2177
16-03-2019		PUR-REV/160319/907517882083/17:55		661.49	50254.70	2177
17-03-2019		ATM-CASH/+AVENUE ROAD ONE/BANGALORE MET/170319	3000.00		47254.70	2177
18-03-2019		UPI/P2M/907721190533/000187200018251	230.00		47024.70	2177
19-03-2019		ATM-CASH/+BOI B.I.A.L/BANGALORE/190319	400.00		46624.70	2177
19-03-2019		ATM-CASH/+BOI B.I.A.L/BANGALORE/190319	400.00		46224.70	2177
19-03-2019		ATM-CASH/+BOI B.I.A.L/BANGALORE/190319	400.00		45824.70	2177
19-03-2019		ATM-CASH/+BOI B.I.A.L/BANGALORE/190319	1500.00		44324.70	2177
19-03-2019		ATM-CASH/+BOI B.I.A.L/BANGALORE/190319	400.00		43924.70	2177
19-03-2019		POS/AMBIKA SUPER MARK/BANGALORE/190319/15:07	565.00		43359.70	2177
21-03-2019		MOB/CCPMT/X75ZIVX79493/451457XXXXXX 1494/91911301	11024.87		32334.83	2177
21-03-2019		UPI/P2A/908008603553/20184247234	1000.00		31334.83	2177
21-03-2019		UPI/P2A/908008610854/20096764931	1000.00		30334.83	2177
21-03-2019		UPI/P2A/908014749645/20184247234	1000.00		29334.83	2177
22-03-2019		ATM-CASH/THOUBAL/THOUBAL/220319	1500.00		27834.83	2177
22-03-2019		ATM-CASH/THOUBAL/THOUBAL/220319	1500.00		26334.83	2177
24-03-2019		ATM-CASH/SBI THOUBAL POLICE/THOUBAL/240319	1500.00		24834.83	2177
24-03-2019		ATM-CASH/SBI THOUBAL POLICE/THOUBAL/240319	1500.00		23334.83	2177
25-03-2019		INB/649306754/CITRUS PAYMENT SOLUTIONS PVT LTD/	119.00		23215.83	2177
26-03-2019		IMPS/P2A/908509223710/31811911241SBIN000 4461/	8005.90		15209.93	2177
26-03-2019		INB/649478788/CITRUS PAYMENT SOLUTIONS PVT LTD/	471.00		14738.93	2177
26-03-2019		ATM-CASH/SBI SBI THOUBAL B/THOUBAL/260319	1500.00		13238.93	2177
28-03-2019		IMPS/P2A/908710922154/45711483559SCBL003 6089/	3005.90		10233.03	2177

29-03-2019		NEFT/CITIN19946544425/HCL TECHNOLOGIES LTD/WAGE/SA		41297.00	51530.03	002
29-03-2019		ATM-CASH/SBI THOUBAL BAZAR/THOUBAL/290319	3000.00		48530.03	2177
30-03-2019		IMPS/P2A/908911660811/31811911241SBIN0004461/	26005.90		22524.13	2177
31-03-2019		ATM-CASH/SBH NANDED IE/NANDED/310319	1000.00		21524.13	2177
31-03-2019		916010013714847:Int.Pd:01-01-2019 to 31-03-2019		182.00	21706.13	2177
02-04-2019		ATM-CASH/THOUBAL BR 2ND CD/THOUBAL/010419	1500.00		20206.13	2177
02-04-2019		ECOM PUR/DIGITALOCEAN/NEW YORK CITY/010419/12:26	231.70		19974.43	2177
02-04-2019		INB/651178442/TECHPROCESS SOLUTIONS LTD/	842.52		19131.91	2177
04-04-2019		ATM-CASH/SBI THOUBAL POLICE/THOUBAL/040419	1500.00		17631.91	2177
04-04-2019		ATM-CASH/SBI THOUBAL POLICE/THOUBAL/040419	1500.00		16131.91	2177
04-04-2019		POS/NGANGOM FOODS/IMPHAL/040419/07:22	500.00		15631.91	2177
04-04-2019		POS/VISHAL MEGA MART./IMPHAL/040419/08:45	1983.50		13648.41	2177
04-04-2019		TIP/SCG.VISA.POS.DT 010419/	.40		13648.01	100
05-04-2019		ATM-CASH/THOUBAL BAZAR OFFS/THOUBAL/050419	1500.00		12148.01	2177
05-04-2019		ATM-CASH/THOUBAL BAZAR OFFS/THOUBAL/050419	1500.00		10648.01	2177
06-04-2019		ATM-CASH/SBI THOUBAL BAZAR/THOUBAL/060419	1500.00		9148.01	2177
06-04-2019		ATM-CASH/SBI THOUBAL BAZAR/THOUBAL/060419	1500.00		7648.01	2177
08-04-2019		UPI/P2M/909734598832/19744201000007	363.00		7285.01	2177
09-04-2019		UPI/P2M/909937902234/19744201000007	1000.00		6285.01	2177
10-04-2019		IMPS/P2A/910018544739/20124934204SBIN0013175/	4005.90		2279.11	2177
12-04-2019		UPI/P2A/910207672780/NONGTHOMBAM PRIYOKUMAR SING		1.00	2280.11	2177
12-04-2019		UPI/P2A/910207679939/NONGTHOMBAM PRIYOKUMAR SING		5.00	2285.11	2177
12-04-2019		UPI/P2A/910207673085/NONGTHOMBAM PRIYOKUMAR SING		20000.00	22285.11	2177
12-04-2019		IMPS/P2A/910207002782/32426963405SBIN0004461/	20005.90		2279.21	2177
13-04-2019		GST @18% on Charge	31.50		2247.71	2177
13-04-2019		Consolidated Charges for A/c	175.00		2072.71	2177
		TRANSACTION TOTAL	151527.63	145300.99		
		CLOSING BALANCE			2072.71	

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 through Internet Banking

VM-T-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

VM-T - 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 +++++