

VADHADIYA AMITBHAI CHANDUBHAI

Joint Holder :-

B-2-502,OM REGENCY

SANIYA HEMAD GAM,SANIYA HEMAD

SURAT,GUJARAT

GUJARAT

395006

Customer No :877411246

Scheme :SAVINGS-EASYACCESS

Currency :INR

Statement of Account No :917010075104838 for the period (From : 01-04-2019 To : 25-11-2019)

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		OPENING BALANCE			1597.31	
02-04-2019		UPI/P2A/909120789098/MEHUL C ABHANGI		4000.00	5597.31	3488
02-04-2019		IMPS/P2A/909120789585/917010075104838/010419		5005.90	10603.21	3488
02-04-2019		IMPS/P2A/909120789227/29490100014903BAR BOCITYLT/	5005.90		5597.31	3488
02-04-2019		IMPS/P2A/909120789227/917010075104838/010419		5005.90	10603.21	3488
02-04-2019		IMPS/P2A/909120790948/29490100014903BAR BOCITYLT/	4005.90		6597.31	3488
02-04-2019		IMPS/P2A/909121812284/29490100014903BAR BOCITYLT/	4005.90		2591.41	3488
02-04-2019		IMPS/P2A/909121812284/917010075104838/010419		4005.90	6597.31	3488
02-04-2019		IMPS/P2A/909121815841/29490100014903BAR BOCITYLT/	4005.90		2591.41	3488
02-04-2019		IMPS/P2A/909120790948/917010075104838/010419		4005.90	6597.31	3488
02-04-2019		IMPS/P2A/909121815841/917010075104838/010419		4005.90	10603.21	3488
02-04-2019		IMPS/P2A/909120789585/29490100014903BAR BOCITYLT/	5005.90		5597.31	3488
02-04-2019		ATM-CASH/DIST COURT COMPOUN/SURAT/020419	5000.00		597.31	3488
02-04-2019		MOB/SELFFT/ART INDIA GLOW /918020049041675		11000.00	11597.31	2083
02-04-2019		IMPS/P2A/909215203461/058405004121ICIC0000584/	5669.90		5927.41	3488
02-04-2019		IMPS/P2A/909215203461/917010075104838/020419		5669.90	11597.31	3488
02-04-2019		IMPS/P2A/909215203997/058405004121ICIC0000584/	5669.90		5927.41	3488
02-04-2019		IMPS/P2A/909215203997/917010075104838/020419		5669.90	11597.31	3488
02-04-2019		TRF/LS DEVELOPERS/TRANSFER		297000.00	308597.31	2996
02-04-2019		MOB/TPFT/KETANBHAI MAGAN/915010010627606	50000.00		258597.31	3488
02-04-2019		IMPS/P2A/909216230604/304005105887SPCB0251016/	40005.90		218591.41	3488
02-04-2019	7435	SAK/CASH WDL/SAK113308015/3488/TO CASH	200000.00		18591.41	3488
02-04-2019		IMPS/P2A/909216231906/058405004121ICIC0000584/	5669.90		12921.51	3488
02-04-2019		IMPS/P2A/909216231906/917010075104838/020419		5669.90	18591.41	3488
02-04-2019		IMPS/P2A/909217258492/917010075104838/020419		5605.90	24197.31	3488
02-04-2019		IMPS/P2A/909217258492/27610100008482BAR BOTALALA/	5605.90		18591.41	3488

02-04-2019		IMPS/P2A/909217266735/058405004121ICIC0000584/	5605.90		12985.51	3488
02-04-2019		IMPS/P2A/909217266735/917010075104838/020419		5605.90	18591.41	3488
03-04-2019		IMPS/P2A/909312618515/29490100014903BARBOCITYLT/	15005.90		3585.51	3488
03-04-2019		IMPS/P2A/909321892247/30717919744SBIN0011020/	52.95		3532.56	3488
03-04-2019		BY CASH DEPOSIT-BNA/BPRH264101/4406/030419/SURAT		12100.00	15632.56	3488
03-04-2019		BY CASH DEPOSIT-BNA/BPRH264101/4408/030419/SURAT		1700.00	17332.56	3488
03-04-2019		IMPS/P2A/909321897521/30717919744SBIN0011020/	13005.90		4326.66	3488
04-04-2019		BY CASH DEPOSIT-BNA/BPRH105003/2422/040419/SURAT		60000.00	64326.66	3488
04-04-2019		IMPS/P2A/909421333889/276410110006401BKI D0002764	10005.90		54320.76	3488
04-04-2019		MOB/TPFT/KETANBHAI MAGAN/915010010627606	20000.00		34320.76	3488
05-04-2019		MOB/SELFFT/ART INDIA GLOW /918020049041675	16000.00		18320.76	3488
05-04-2019		MOB/TPFT/VIRANI SANJAYBH/918010037265466	5500.00		12820.76	3488
06-04-2019		MOB/TPFT/ANIL HORILAL SI/912010055750618	12000.00		820.76	3488
06-04-2019		BY CASH DEPOSIT-BNA/T3RH105002/5041/060419/SURAT		28000.00	28820.76	3488
06-04-2019		BY CASH DEPOSIT-BNA/T3RH105002/5043/060419/SURAT		7500.00	36320.76	3488
06-04-2019		IMPS/P2A/909617047111/1337104000155434IB KL000133	28005.90		8314.86	3488
08-04-2019		MOB/SELFFT/ART INDIA GLOW /918020049041675	3000.00		5314.86	3488
08-04-2019		IMPS/P2A/909712342890/INGENICO/ICICIBA N/PayoutOC		1.00	5315.86	3488
08-04-2019		MOB/TPFT/KETANBHAI MAGAN/915010010627606		15000.00	20315.86	1440
08-04-2019		IMPS/P2A/909822828189/276410110006401BKI D0002764	16005.90		4309.96	3488
09-04-2019		ATM-CASH-AXIS/CPCN84813/657/090419/SURAT	3000.00		1309.96	3488
09-04-2019		Sign. Verf. Chrgs Mandate Regst/ Stop Pay/	118.00		1191.96	274
09-04-2019		UPI/P2M/909938629549/19744201000007	200.00		991.96	3488
10-04-2019		IMPS/P2A/910014041500/ARTINDIA/TheSarvo/lon		49000.00	49991.96	3488
10-04-2019		MOB/TPFT/KETANBHAI MAGAN/915010010627606	15000.00		34991.96	3488
10-04-2019		IMPS/P2A/910018041592/ARTINDIA/TheSarvo/sbitubob		13000.00	47991.96	3488
10-04-2019		IMPS/P2A/910018554931/38358616352SBIN0011020/	8005.90		39986.06	3488
10-04-2019		IMPS/P2A/910018558425/29490100014903BARBOCITYLT/	10005.90		29980.16	3488
10-04-2019		IMPS/P2A/910018558425/917010075104838/100419		10005.90	39986.06	3488
10-04-2019		ATM-CASH/CORP RING ROAD SUR/SURAT/100419	10000.00		29986.06	3488
10-04-2019		IMPS/P2A/910019576981/276510310001208BKI D0002765	25005.90		4980.16	3488
12-04-2019		MOB/SELFFT/ART INDIA GLOW /918020049041675		40000.00	44980.16	2083
12-04-2019		ATM-CASH-AXIS/CPCN84814/8524/120419/SURAT	35000.00		9980.16	3488
13-04-2019		MOB/SELFFT/ART INDIA GLOW /918020049041675		30000.00	39980.16	2083
13-04-2019		ATM-CASH-AXIS/CPRH04708/262/130419/SURAT	35000.00		4980.16	3488

13-04-2019		IMPS/P2A/910316556653/0683360000002921LA VB000068	2405.90		2574.26	3488
13-04-2019		GST @18% on Charge	2.70		2571.56	3488
13-04-2019		Consolidated Charges for A/c	15.00		2556.56	3488
16-04-2019		MOB/SELFFT/ART INDIA GLOW /918020049041675		35000.00	37556.56	2083
17-04-2019		ATM-CASH- AXIS/BPRH105003/6757/170419/SURAT	20000.00		17556.56	3488
18-04-2019		MOB/CSRX7VGL2678/BSNL Surat Surat	278.00		17278.56	3488
18-04-2019		Sign. Verf. Chrgs Mandate Regst/ Stop Pay/	118.00		17160.56	274
18-04-2019		IMPS/P2A/910816043049/ARTINDIA/TheSarvo/ T0954		49000.00	66160.56	3488
18-04-2019		IMPS/P2A/910818124814/33493556969SBIN001 1243/	50005.90		16154.66	3488
23-04-2019		Sign. Verf. Chrgs Mandate Regst/ Stop Pay/	118.00		16036.66	274
24-04-2019		IMPS/P2A/911414915988/VADHADIY/PaytmPa y/comments		25000.00	41036.66	3488
24-04-2019		MOB/TPFT/KETANBHAI MAGAN/915010010627606	35000.00		6036.66	3488
24-04-2019		POS/SAI ARCHNA ENT/SURAT/240419/13:31	600.00		5436.66	3488
25-04-2019		UPI/P2A/911546408673/PRAGNESH DINESHBHAI DEVANI		230.00	5666.66	3488
28-04-2019		IMPS/P2A/911812011688/29490100014903BAR BOCITYLT/	5005.90		660.76	3488
30-04-2019		917010075104838:Int.Coll:01-04-2019 to 30-04- 2019	20.00		640.76	3488
02-05-2019		IMPS/P2A/912209044996/ARTINDIA/TheSarvo/ gkenterp		15000.00	15640.76	3488
02-05-2019		NACH-DR- TPCapfrst IDFC FIRST	6319.00		9321.76	2567
03-05-2019		IMPS/P2A/912316185133/26690100009118BAR BOKAMREJ/	3005.90		6315.86	3488
04-05-2019		ATM-CASH- AXIS/APRH30103/1178/040519/SURAT	3000.00		3315.86	3488
04-05-2019		IMPS/P2A/912420045642/ARTINDIA/TheSarvo/ tbhtohir		50000.00	53315.86	3488
04-05-2019		IMPS/P2A/912420759221/3585894679CBIN0281 356/	40005.90		13309.96	3488
07-05-2019		IMPS/P2A/912710045981/ARTINDIA/TheSarvo/ 3132019b		20000.00	33309.96	3488
07-05-2019		IMPS/P2A/912710626056/276410110006401BKI D0002764	20005.90		13304.06	3488
08-05-2019		ATM-CASH- AXIS/APRH30103/2075/080519/SURAT	10000.00		3304.06	3488
08-05-2019		IMPS/P2A/912819272532/008212100002628BCB M0000083	3005.90		298.16	3488
09-05-2019		IOC Ref No5025444886		185.40	483.56	1579
11-05-2019		GST @18% on Charge	73.76		409.80	3488
11-05-2019		Consolidated Charges for A/c	409.80		.00	3488
13-05-2019		MOB/SELFFT/ART INDIA GLOW /918020049041675		2000.00	2000.00	2083
14-05-2019		BY CASH DEPOSIT- BNA/BPRH208302/8325/140519/SURAT		42000.00	44000.00	3488
14-05-2019		IMPS/P2A/913421483420/1313522562KKBK000 0871/	15005.90		28994.10	3488
15-05-2019		IMPS/P2A/913510577053/32965296877SBIN001 1006/	6005.90		22988.20	3488
16-05-2019		IMPS/P2A/913612983868/53480200000078BAR BOSARSUR/	14005.90		8982.30	3488
16-05-2019		IMPS/P2A/913612983868/917010075104838/160 519		14005.90	22988.20	3488
16-05-2019		MOB/TPFT/KETANBHAI MAGAN/915010010627606	22000.00		988.20	3488
24-05-2019		MOB/SELFFT/ART INDIA GLOW /918020049041675		3500.00	4488.20	2083
24-05-2019		IMPS/P2A/914417049506/ARTINDIA/TheSarvo/ pay		40000.00	44488.20	3488

27-05-2019		IMPS/P2A/914611115971/29490100014903BAR BOCITYLT/	5005.90		39482.30	3488
27-05-2019		ATM-CASH- AXIS/BPRH208302/3967/260519/SURAT	10000.00		29482.30	3488
27-05-2019		IMPS/P2A/914712366706/32965296877SBIN001 1006/	20005.90		9476.40	3488
28-05-2019		MOB/TPFT/KETANBHAI MAGAN/915010010627606	5000.00		4476.40	3488
28-05-2019		IMPS/P2A/914815788702/138901001113ICIC000 1389/	1805.90		2670.50	3488
29-05-2019		ECOM PUR/JIO Infocom/MUMBAI/290519/07:46	1699.00		971.50	3488
29-05-2019		MOB/SELFFT/ART INDIA GLOW /918020049041675		50000.00	50971.50	2083
29-05-2019		ATM-CASH- AXIS/DECN373201/8500/290519/SURAT	35000.00		15971.50	3488
29-05-2019		IMPS/P2A/914919223684/26690100009137BAR BODUMSUR/	5005.90		10965.60	3488
03-06-2019		NACH-DR- TPCapfrst IDFC FIRST	6319.00		4646.60	2567
03-06-2019		BY CASH DEPOSIT- BNA/BPRH208302/7884/030619/SURAT		98000.00	102646.60	3488
03-06-2019		IMPS/P2A/915421377709/00691140019154HDF C0000069/	50005.90		52640.70	3488
03-06-2019		IMPS/P2A/915422397412/00691140019154HDF C0000069/	14605.90		38034.80	3488
04-06-2019		MOB/TPFT/KETANBHAI MAGAN/915010010627606	22000.00		16034.80	3488
06-06-2019		UPI/P2M/915743984903/Paytm/Paytm Pay/Oid84368	600.00		15434.80	3488
07-06-2019		ECOM PUR/GOOGLE *SERVI/g.co/helpay#/070619/04:49	1.00		15433.80	3488
07-06-2019		ECOM PUR/GOOGLE *YouTu/855-836- 3987/070619/04:49	159.00		15274.80	3488
07-06-2019		PUR-REV/070619/915867801479/04:49		1.00	15275.80	3488
07-06-2019		MOB/TPFT/KETANBHAI MAGAN/915010010627606	3000.00		12275.80	3488
07-06-2019		IMPS/P2A/915819986346/1313522562KKBK000 0871/	10005.90		2269.90	3488
08-06-2019		MOB/TPFT/GODHANI KEVIN R/916010044520431		10000.00	12269.90	1468
08-06-2019		IMPS/P2A/915922430182/276410110006401BKI D0002764	12005.90		264.00	3488
12-06-2019		MOB/TPFT/KETANBHAI MAGAN/915010010627606		10000.00	10264.00	1440
12-06-2019		MOB/TPFT/PATEL MANISHKUM/914010047487522		40000.00	50264.00	2306
13-06-2019		IMPS/P2A/916411037033/32965296877SBIN001 1006/	40005.90		10258.10	3488
13-06-2019		MOB/TPFT/CHAVDA KARAN/917010032150508		4985.00	15243.10	458
15-06-2019		GST @ 18% on Charge	52.24		15190.86	3488
15-06-2019		Consolidated Charges for A/c	290.20		14900.66	3488
17-06-2019		IMPS/P2A/916810267253/734001011005581VIJ B0007340	14005.90		894.76	3488
17-06-2019		ECOM PUR/WWW PHONEPE C/0001243054000/170619/10:46	2.00		892.76	3488
17-06-2019		MOB/SELFFT/ART INDIA GLOW /918020049041675		15000.00	15892.76	2083
17-06-2019		INB/669308396/ATOM STOCK BROKERS/917010075104838	15000.00		892.76	3488
19-06-2019		UPI/P2M/917124486155/Paytm/Paytm Pay/Oid85431	420.00		472.76	3488
20-06-2019		MERCH.REFUND DT.170619/WWW PHONEPE COM		2.00	474.76	100
23-06-2019		UPI/P2A/917410087682/BHAVESHKU/State Ban/UPI		10.00	484.76	3488

23-06-2019		UPI/P2A/917410098227/BHAVESHKU/State Ban/UIP		7500.00	7984.76	3488
26-06-2019		MOB/SELFFT/ART INDIA GLOW /918020049041675	1000.00		6984.76	3488
26-06-2019		UPI/P2M/917736909763/Paytm/Paytm Pay/Oid85925	3346.00		3638.76	3488
26-06-2019		MOB/SELFFT/ART INDIA GLOW /918020049041675		2000.00	5638.76	2083
26-06-2019		IMPS/P2A/917713413780/138901001113ICIC0001389/	5005.90		632.86	3488
26-06-2019		MOB/TPFT/KETANBHAI MAGAN/915010010627606		13000.00	13632.86	1440
27-06-2019		BY CASH DEPOSIT- BNA/DWRO348801/5487/270619/SURAT		8400.00	22032.86	3488
28-06-2019		IOC Ref No5044655973		209.17	22242.03	1579
28-06-2019		ATM-CASH- AXIS/DPCN105025/7060/280619/SURAT	20000.00		2242.03	3488
30-06-2019		IMPS/P2A/918111056345/ARTINDIA/TheSarvo/myaccoun		20000.00	22242.03	3488
30-06-2019		IMPS/P2A/918112965144/26690100009137BAR BODUMSUR/	5005.90		17236.13	3488
30-06-2019		IMPS/P2A/918112965144/917010075104838/300619		5005.90	22242.03	3488
30-06-2019		917010075104838:Int.Pd:01-04-2019 to 30-06-2019		83.00	22325.03	3488
01-07-2019		IMPS/P2A/918212372711/3972144037CBIN0281024/	10005.90		12319.13	3488
01-07-2019		IMPS/P2A/918213394489/26690100009137BAR BODUMSUR/	5005.90		7313.23	3488
01-07-2019		IMPS/P2A/918216056569/ARTINDIA/TheSarvo/myaccoun		50000.00	57313.23	3488
01-07-2019		IMPS/P2A/918216525189/20067202820SBN0000577/	30005.90		27307.33	3488
01-07-2019		UPI/P2M/918236643112/PhonePe/Yes Bank /Payment	8000.00		19307.33	3488
02-07-2019		NACH-DR- TPCapfrst IDFC FIRST	6319.00		12988.33	2567
02-07-2019		ATM-CASH- AXIS/DECN373201/1322/020719/SURAT	10000.00		2988.33	3488
05-07-2019		UPI/P2M/918645028875/Paytm/Paytm Pay/Oid86709	548.00		2440.33	3488
06-07-2019		UPI/P2A/918721180146/LAMBODARA/Punjab Na/UIP		2400.00	4840.33	3488
07-07-2019		ECOM PUR/GOOGLE *YouTu/855-836-3987/070719/04:42	159.00		4681.33	3488
08-07-2019		IMPS/P2A/918919969483/100120411051VARA0289012/	4505.90		175.43	3488
10-07-2019		BY CASH DEPOSIT- BNA/T3RH105001/9867/100719/SURAT		10000.00	10175.43	3488
10-07-2019		IMPS/P2A/919114820494/33493556969SBN0011243/	10005.90		169.53	3488
10-07-2019		BY CASH DEPOSIT- BNA/APRH84803/4725/100719/SURAT		10000.00	10169.53	3488
10-07-2019		IMPS/P2A/919116866669/29490100014903BAR BOCITYLT/	8005.90		2163.63	3488
10-07-2019		IMPS/P2A/919116058556/ARTINDIA/TheSarvo/myaccoun		50000.00	52163.63	3488
10-07-2019		IMPS/P2A/919116876808/33493556969SBN0011243/	20005.90		32157.73	3488
10-07-2019		IMPS/P2A/919120962333/4726426897357440SB IN00CARD	8533.90		23623.83	3488
10-07-2019		IMPS/P2A/919120962333/917010075104838/100719		8533.90	32157.73	3488
11-07-2019		NEFT/MB/AXMB191927062422/sbi credit card	8520.00		23637.73	1513
11-07-2019		MOB/TPFT/BORAD BRIJESH/918020047984992	23000.00		637.73	3488

12-07-2019		NEFT/MB/AXMB191937678076/rajkanan nankau	10.00		627.73	781
12-07-2019		IMPS/P2A/919317059015/ARTINDIA/TheSarvo/myaccoun		20000.00	20627.73	3488
12-07-2019		IMPS/P2A/919318821538/0051104000401814IB KL000005	11805.90		8821.83	3488
13-07-2019		UPI/P2M/919412126623/PhonePe/Yes Bank /Payment	5079.00		3742.83	3488
13-07-2019		UPI/P2M/919436112052/PhonePe/Yes Bank /Payment	1795.00		1947.83	3488
13-07-2019		BY CASH DEPOSIT- BNA/BPRH105003/4549/130719/SURAT		13000.00	14947.83	3488
13-07-2019		UPI/P2M/919442743639/PhonePe/Yes Bank /Payment	2317.00		12630.83	3488
13-07-2019		IMPS/P2A/919418314151/meghna/ICICIBA/X00 1090/	10005.90		2624.93	3488
13-07-2019		GST @ 18% on Charge	38.70		2586.23	3488
13-07-2019		Consolidated Charges for A/c	215.00		2371.23	3488
16-07-2019		IMPS/P2A/919713059531/ARTINDIA/TheSarvo/myaccoun		25000.00	27371.23	3488
16-07-2019		IMPS/P2A/919715556640/satyen/CENTRAL/X89 4679/	5005.90		22365.33	3488
16-07-2019		IMPS/P2A/919719059647/ARTINDIA/TheSarvo/myaccoun		5000.00	27365.33	3488
16-07-2019		IMPS/P2A/919719710983/Jyotip/DENABAN/X0 00581/	25005.90		2359.43	3488
22-07-2019		UPI/P2A/920318096876/ART INDIA/State Ban/NO REMA		5000.00	7359.43	3488
22-07-2019		UPI/P2A/920318111870/ART INDIA/State Ban/NO REMA		10000.00	17359.43	3488
22-07-2019		UPI/P2A/920343412814/Ketan/Paytm Pay/NA	530.00		16829.43	3488
22-07-2019		ATM-CASH- AXIS/DECN373201/9213/220719/SURAT	10000.00		6829.43	3488
22-07-2019		IMPS/P2A/920320933544/gaudsu/BANKOFB/X0 14903/	2505.90		4323.53	3488
23-07-2019		IMPS/P2A/920419452089/satyen/CENTRAL/X89 4679/	3505.90		817.63	3488
30-07-2019		IMPS/P2A/921114557025/ARTINDIA/Saurash/I MPSP2An		25000.00	25817.63	3488
30-07-2019		IMPS/P2A/921116096805/satyen/CENTRAL/X89 4679/	25005.90		811.73	3488
30-07-2019		UPI/P2A/921117855096/PATEL MAN/State Ban/gold		6500.00	7311.73	3488
30-07-2019		ECOM PUR/IIFLFinanceLi/Mumbai/300719/11:42	6109.09		1202.64	3488
30-07-2019		ECOM PUR/IIFLFinanceLi/Mumbai/300719/11:59	150.00		1052.64	3488
31-07-2019		ECS/BAJAJ FINANCE LI/4280CD63335478	355.00		697.64	274
31-07-2019		BY CASH DEPOSIT- BNA/DWRO348801/1672/310719/SURAT		45000.00	45697.64	3488
31-07-2019		IMPS/P2A/921221951264/meghna/ICICIBA/X00 1090/	18305.90		27391.74	3488
31-07-2019		IMPS/P2A/921221952151/gaudsu/BANKOFB/X0 14903/	10005.90		17385.84	3488
31-07-2019		IMPS/P2A/921221953239/dolidh/ICICIBA/X001 113/	10155.90		7229.94	3488
02-08-2019		NACH-DR- TPCapfrst IDFC FIRST	6319.00		910.94	2567
04-08-2019		MOB/TPFT/KATHROTIYA NILE/918020053078403		20000.00	20910.94	3488
04-08-2019		IMPS/P2A/921617932220/rupeh/BANKOFI/X00 1208/	15005.90		5905.04	3488
04-08-2019		IMPS/P2A/921617932445/gaudsu/BANKOFB/X0 14903/	5005.90		899.14	3488
07-08-2019		ECOM PUR/GOOGLE *YouTu/855-836-3987/070819/04:42	159.00		740.14	3488
10-08-2019		GST @ 18% on Charge	60.68		679.46	3488

10-08-2019		Consolidated Charges for A/c	337.10		342.36	3488
15-08-2019		MOB/SELFFT/ART INDIA GLOW /918020049041675		1000.00	1342.36	2083
15-08-2019		UPI/P2M/922731204441/Paytm/Paytm Pay/Oid89969	399.00		943.36	3488
16-08-2019		APB-IOC Ref No5062758074-9140820402391		111.69	1055.05	1579
17-08-2019		BY CASH DEPOSIT- BNA/DWRO348801/1000/170819/SURAT		8000.00	9055.05	3488
17-08-2019		IMPS/P2A/922918238801/gaudsu/BANKOFB/X0 14903/	8005.90		1049.15	3488
20-08-2019		BY CASH DEPOSIT- BNA/BPRH208302/1561/200819/SURAT		20000.00	21049.15	3488
20-08-2019		INB/684377571/SBI CARD (BILLDESK)/NA	8791.00		12258.15	3488
20-08-2019		UPI/P2M/923219481215/PhonePe/Yes Bank /Payment	11000.00		1258.15	3488
23-08-2019		IMPS/P2A/923521398985/36577609/INDUSIND/		10000.00	11258.15	3488
23-08-2019		IMPS/P2A/923522453640/gaudsu/BANKOFB/X0 14903/	5005.90		6252.25	3488
25-08-2019		ATM-CASH- AXIS/CPCN84813/3468/250819/SURAT	5500.00		752.25	3488
25-08-2019		IMPS/P2A/923721089714/ARTINDIA/Saurasht/b harat		10000.00	10752.25	3488
25-08-2019		IMPS/P2A/923721007511/rworld/INDUSIN/X52 1641/	10005.90		746.35	3488
26-08-2019		NEFT/N238190909078574/ZERODHA BROKING LTDCLIENT AC		19500.00	20246.35	248
26-08-2019		UPI/P2M/923854771397/ PHONEPEC/Yes Bank /Payment	12000.00		8246.35	3488
26-08-2019		IMPS/P2A/923818329617/gaudsu/BANKOFB/X0 14903/	8005.90		240.45	3488
01-09-2019		MOB/TPFT/KATHROTIYA NILE/918020053078403		4500.00	4740.45	3488
01-09-2019		UPI/P2A/924488570360/ASHWINBHA/Bank of B/Payment	2000.00		2740.45	3488
01-09-2019		UPI/P2A/924422725695/VIPUL NAR/Union Ban/UIP		5000.00	7740.45	3488
02-09-2019		NACH-DR- TPCapfrst IDFC FIRST	6319.00		1421.45	2567
02-09-2019		MOB/TPFT/PATEL MANISHKUM/914010047487522		5000.00	6421.45	2306
04-09-2019		UPI/P2A/924800060439/RAVI SURE/The Varac/Payment	5000.00		1421.45	3488
05-09-2019		MOB/TPFT/PATEL MANISHKUM/914010047487522		99000.00	100421.45	2306
05-09-2019		ATM-CASH- AXIS/BPCN130602/249/050919/SURAT	35000.00		65421.45	3488
05-09-2019		UPI/P2M/924816129696/PhonePe/Yes Bank /Payment	499.00		64922.45	3488
05-09-2019		IMPS/P2A/924817819581/vishwk/BANKOFI/X0 06401/	20005.90		44916.55	3488
05-09-2019		IMPS/P2A/924817822823/rupeh/BANKOFI/X00 1208/	20005.90		24910.65	3488
05-09-2019		IMPS/P2A/924818824583/gaudsu/BANKOFB/X0 14903/	20005.90		4904.75	3488
05-09-2019		UPI/P2M/924844492895/Paytm/Paytm Pay/Oid91578	3000.00		1904.75	3488
07-09-2019		UPI/P2A/925000533121/HARILAL G/State Ban/UIP		3150.00	5054.75	3488
07-09-2019		IMPS/P2A/925010508352/dolidh/ICICIBA/X001 113/	3155.90		1898.85	3488
07-09-2019		ECOM PUR/GOOGLE *YouTu/855-836- 3987/070919/04:42	159.00		1739.85	3488
09-09-2019		APB-IOC Ref No5081669793-9070925473215		28.14	1767.99	1579
11-09-2019		IMPS/P2A/925418489711/rworld/INDUSIN/X52 1641/	202.95		1565.04	3488

12-09-2019		IMPS/P2A/925514739881/RATILALK/KOTAK MAH/MBUCHHIN		5000.00	6565.04	3488
12-09-2019		IMPS/P2A/925514805352/gaudsu/BANKOFB/X014903/	3005.90		3559.14	3488
13-09-2019		UPI/P2A/925618004855/PATEL MAN/State Ban/uchhina		6500.00	10059.14	3488
13-09-2019		ATM-CASH-AXIS/CPCN84814/4472/130919/SURAT	10000.00		59.14	3488
14-09-2019		GST @ 18% on Charge	9.02		50.12	3488
14-09-2019		Consolidated Charges for A/c	50.12		.00	3488
16-09-2019		BY CASH DEPOSIT-BNA/T3RH105001/8013/160919/SURAT		6000.00	6000.00	3488
17-09-2019		IMPS/P2A/926010822737/vishwk/BANKOFI/X006401/	3005.90		2994.10	3488
17-09-2019		IMPS/P2A/926010822737/917010075104838/170919		3005.90	6000.00	3488
17-09-2019		IMPS/P2A/926010823134/vishwk/BANKOFI/X006401/	3005.90		2994.10	3488
17-09-2019		IMPS/P2A/926010823134/917010075104838/170919		3005.90	6000.00	3488
17-09-2019		IMPS/P2A/926010823798/gaudsu/BANKOFB/X014903/	2005.90		3994.10	3488
17-09-2019		IMPS/P2A/926010824450/vishwk/BANKOFI/X006401/	3005.90		988.20	3488
17-09-2019		IMPS/P2A/926010824450/917010075104838/170919		3005.90	3994.10	3488
17-09-2019		IMPS/P2A/926012884702/vishwk/BANKOFI/X006401/	3005.90		988.20	3488
17-09-2019		IMPS/P2A/926012884702/917010075104838/170919		3005.90	3994.10	3488
17-09-2019		IMPS/P2A/926014933793/vishwk/BANKOFI/X006401/	3005.90		988.20	3488
17-09-2019		MOB/SELFFT/ART INDIA GLOW /918020049041675		50000.00	50988.20	2083
17-09-2019		UPI/P2M/926015685440/ PHONEPEC/Yes Bank /Payment	15000.00		35988.20	3488
17-09-2019		UPI/P2M/926015836696/ PHONEPEC/Yes Bank /Payment	20000.00		15988.20	3488
17-09-2019		UPI/P2A/926048379384/RAVI SURE/The Varac/Payment	10000.00		5988.20	3488
18-09-2019		UPI/P2M/926135991049/Paytm/Paytm Pay/Oid92537	360.00		5628.20	3488
20-09-2019		MOB/TPFT/PATEL MANISHKUM/914010047487522		85000.00	90628.20	2306
20-09-2019		MOB/SELFFT/ART INDIA GLOW /918020049041675	40000.00		50628.20	3488
20-09-2019		IMPS/P2A/926317268771/gaudsu/BANKOFB/X014903/	10005.90		40622.30	3488
21-09-2019		ECS/BAJAJ FINANCE LI/4280CD63335478	355.00		40267.30	3488
21-09-2019		ATM-CASH-AXIS/DECN373201/1363/210919/SURAT	10000.00		30267.30	3488
24-09-2019		ATM-CASH-AXIS/DECN373201/2413/240919/SURAT	10000.00		20267.30	3488
24-09-2019		ATM-CASH-AXIS/DECN373201/2414/240919/SURAT	10000.00		10267.30	3488
25-09-2019		ATM-CASH-AXIS/DECN373201/2847/250919/SURAT	9000.00		1267.30	3488
30-09-2019		917010075104838:Int.Pd:01-07-2019 to 30-09-2019		35.00	1302.30	3488
01-10-2019		MOB/SELFFT/ART INDIA GLOW /918020049041675		7000.00	8302.30	2083
03-10-2019		NACH-DR- TPCapfrst IDFC FIRST	6319.00		1983.30	2567
04-10-2019		IMPS/P2A/927719953798/ARTINDIA/Saurasht/IMPS/2An		20000.00	21983.30	3488
04-10-2019		IMPS/P2A/927720680351/nitinb/BANKOFB/X009137/	5005.90		16977.40	3488

04-10-2019		IMPS/P2A/927721721017/ramnev/STATEBA/X605586/	10005.90		6971.50	3488
05-10-2019		MOB/SELFFT/ART INDIA GLOW/918020049041675		5000.00	11971.50	2083
05-10-2019		UPI/P2M/927839677943/Mango Art/Airtel Pa/Payment	9500.00		2471.50	3488
07-10-2019		ECOM PUR/GOOGLE *YouTu/855-836-3987/071019/04:42	159.00		2312.50	3488
10-10-2019		SAK/CASH DEP/SAK148096072/3488/SELF		20000.00	22312.50	3488
10-10-2019		IMPS/P2A/928313617306/Khanba/BANKOFB/X001383/	5505.90		16806.60	3488
10-10-2019		IMPS/P2A/928313620141/prempr/BANKOFB/X003939/	4505.90		12300.70	3488
10-10-2019		IMPS/P2A/928318851444/sailes/ICICIBA/X514470/	1625.90		10674.80	3488
10-10-2019		MOB/TPFT/PATEL MANISHKUM/914010047487522	5000.00		5674.80	3488
12-10-2019		IMPS/P2A/928519229510/kanubh/IDBILTD/X146982/	4205.90		1468.90	3488
12-10-2019		GST @18% on Charge	224.07		1244.83	3488
12-10-2019		Consolidated Charges for A/c	1244.83		.00	3488
14-10-2019		MOB/SELFFT/ART INDIA GLOW/918020049041675		1000.00	1000.00	2083
14-10-2019		UPI/P2M/928715947662/ PHONEPEC/Yes Bank /Payment	520.00		480.00	3488
15-10-2019		APB-IOC Ref No5102476865-9141022208657		33.19	513.19	1579
15-10-2019		MOB/SELFFT/ART INDIA GLOW/918020049041675		500.00	1013.19	2083
15-10-2019		UPI/P2M/928817960342/Lovely Aq/Axis Bank/NO REMA	600.00		413.19	3488
19-10-2019		IMPS/P2A/929217279372/ARTINDIA/Saurasht/1 MPSP2An		24000.00	24413.19	3488
19-10-2019		MOB/TPFT/BHADANI NIKUL V/917010026176343	15000.00		9413.19	3488
19-10-2019		NEFT/IDFBH19292769603/IDFC First Bank Limited//ATT		252062.00	261475.19	248
19-10-2019		MOB/TPFT/KATHROTIYA MANU/918020083744691		25000.00	286475.19	3992
20-10-2019		ECOM PUR/GOOGLE *YouTu/g.co/helpay#/191019/19:42	23.71		286451.48	3488
20-10-2019		UPI/P2M/929330788822/ PHONEPEC/Yes Bank /Payment	9000.00		277451.48	3488
21-10-2019		NEFT/MB/AXMB192941463280/sbi credit card	42413.00		235038.48	3488
21-10-2019		MOB/SELFFT/ART INDIA GLOW/918020049041675	15000.00		220038.48	3488
21-10-2019		UPI/P2A/929412737502/KRUPA ENT/Kotak Mah/UPI	4500.00		215538.48	3488
21-10-2019		IMPS/P2A/929419183538/Vilask/BANKOFI/X001444/	5005.90		210532.58	3488
21-10-2019		IMPS/P2A/929419185680/vishwk/BANKOFI/X006401/	5005.90		205526.68	3488
21-10-2019		IMPS/P2A/929419187619/gaudsu/BANKOFB/X014903/	5005.90		200520.78	3488
22-10-2019		ATM-CASH/IDBI KUMBHARIA/SURAT/221019	10000.00		190520.78	3488
22-10-2019		NEFT/MB/AXMB192952017172/bhikhubhai damajibhai ala	180000.00		10520.78	3488
22-10-2019		ATM-CASH/SHOP NO3 NBPOINT B/SURAT/221019	3000.00		7520.78	3488
23-10-2019		BY CASH DEPOSIT-BNA/DPRH319301/5158/231019/JUNAGAD		20000.00	27520.78	3488
23-10-2019		IMPS/P2A/929611165085/Manish/DENABAN/X039512/	10005.90		17514.88	3488
23-10-2019		IMPS/P2A/929613273816/manish/STATEBA/X296877/	2505.90		15008.98	3488

23-10-2019		UPI/P2A/929639131379/HEENA HIM/State Ban/NA	1680.00		13328.98	3488
24-10-2019		ATM-CASH/SARTHANA JAKATNAKA/SURAT/241019	10000.00		3328.98	3488
24-10-2019		MOB/TPFT/PATEL MANISHKUM/914010047487522		100000.00	103328.98	2306
24-10-2019		ATM-CASH-AXIS/CPCN84814/6862/241019/SURAT	20000.00		83328.98	3488
24-10-2019		ATM-CASH-AXIS/CPCN84814/6865/241019/SURAT	20000.00		63328.98	3488
25-10-2019		ATM-CASH-AXIS/CPCN84813/6527/251019/SURAT	20000.00		43328.98	3488
25-10-2019		ATM-CASH-AXIS/CPCN84813/6528/251019/SURAT	20000.00		23328.98	3488
25-10-2019		IMPS/P2A/929819390106/nitinb/BANKOFB/X009137/	5005.90		18323.08	3488
25-10-2019		IMPS/P2A/929819402249/Vipulk/UNIONBA/X001279/	15005.90		3317.18	3488
27-10-2019		IMPS/UNCLAIM/929819402249/25.10.2019		15005.90	18323.08	100
02-11-2019		MOB/SELFFT/ART INDIA GLOW /918020049041675		5000.00	23323.08	2083
02-11-2019		NACH-DR- TPCapfrst IDFC FIRST	2800.00		20523.08	2567
02-11-2019		NACH-DR- TPCapfrst IDFC FIRST	2800.00		17723.08	2567
02-11-2019		NACH-DR- TPCapfrst IDFC FIRST	6319.00		11404.08	2567
02-11-2019		MOB/TPFT/PATEL MANISHKUM/914010047487522		20000.00	31404.08	2306
02-11-2019		ECOM PUR/IIFLFinanceLi/Mumbai/021119/08:10	15630.96		15773.12	3488
05-11-2019		MOB/SELFFT/ART INDIA GLOW /918020049041675	1000.00		14773.12	3488
06-11-2019		ATM-CASH-AXIS/DPRH319301/7638/061119/JUNAGADH	5000.00		9773.12	3488
07-11-2019		ECOM PUR/GOOGLE *YouTu/855-836-3987/071119/04:42	199.00		9574.12	3488
09-11-2019		Consolidated Charges for A/c	90.05		9484.07	3488
09-11-2019		GST @18% on Charge	16.21		9467.86	3488
11-11-2019		ATM-CASH/DWARKA/JAMNAGAR/111119	5000.00		4467.86	3488
13-11-2019		UPI/P2M/931710706798/ PHONEPEC/Yes Bank /Payment	560.00		3907.86	3488
14-11-2019		APB-IOC Ref No5122048577-9131127944872		102.05	4009.91	1579
16-11-2019		UPI/P2A/932022405681/MILAN DHI/State Ban/UIP		2000.00	6009.91	3488
18-11-2019		IMPS/P2A/932212849513/mrayaz/STATEBA/X231639/	6005.90		4.01	3488
18-11-2019		MOB/TPFT/MIHIRBHAI K KAN/914010046180732		10000.00	10004.01	848
19-11-2019		Dr Card Charges ANNUAL 4691XXXXXXX8290	354.00		9650.01	002
19-11-2019		IMPS/P2A/932312827012/VIMALMAH/STATE BAN/MOBLT191		7700.00	17350.01	3488
19-11-2019		UPI/P2A/932339473457/BELADIYA /Kotak Mah/Note th	295.00		17055.01	3488
21-11-2019		POS/Innoviti POS/SURAT/211119/07:32	590.00		16465.01	3488
21-11-2019		ATM-CASH-AXIS/CPCN84814/1421/211119/SURAT	10000.00		6465.01	3488
22-11-2019		UPI/P2A/932611416125/GOPAL KAN/Axis Bank/Dhrvues		6785.00	13250.01	3488
22-11-2019		IMPS/P2A/932612852713/dolidh/ICICIBA/X001113/	12005.90		1244.11	3488
		TRANSACTION TOTAL	2405498.94	2405145.74		

	CLOSING BALANCE	1244.11	
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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 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** +++++