

MOHD AKBAR

Joint Holder :- -S/O MOHD MEHDI HASAN FLAT 43 LIG PKT-12 JASOLA

NEW DELHI DELHI-INDIA 110025

Customer No :851267336 Scheme :SAVINGS-EASYACCESS Currency :INR

$Statement \ of \ Axis \ Account \ No: 914010002051320 \ for \ the \ period \ (From: 01-04-2021 \ To: 31-03-2022)$

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		OPENING BALANCE			33927.18	
03-04-2021		TRF/ILEARN TECHNO/Transfer		70987.00	104914.18	3824
12-04-2021		ECS/AXIS MUTUAL FUND/18261576	3000.00		101914.18	1148
18-04-2021		GST @18% on Charge	2.70		101911.48	1148
18-04-2021		Consolidated Charges for A/c	15.00		101896.48	1148
20-04-2021		ECS/BIRLA SUNLIF/1019216504921062215	3000.00		98896.48	1148
20-04-2021		ECS/BIRLA SUNLIFE/101923116751282222	3000.00		95896.48	1148
20-04-2021		BIRLA Mutual Fund OTM	3000.00		92896.48	006
10-05-2021		ECS/AXIS MUTUAL FUND/18261576	3000.00		89896.48	1148
20-05-2021		ECS/BIRLA SUNLIF/1019216504921062215	3000.00		86896.48	1148
20-05-2021		ECS/BIRLA SUNLIFE/101923116751282222	3000.00		83896.48	1148
20-05-2021		BIRLA Mutual Fund OTM	3000.00		80896.48	006
10-06-2021		ECS/AXIS MUTUAL FUND/18261576	3000.00		77896.48	1148
13-06-2021		IMPS/P2A/116411784254/AfzalM/PUNJABN/X3 00657/	202.95		77693.53	1148
13-06-2021		IMPS/P2A/116411784254/914010002051320/130 621		202.95	77896.48	1148
13-06-2021		IMPS/P2A/116411787103/AfzalM/PUNJABN/X3 00657/	202.95		77693.53	1148
13-06-2021		IMPS/P2A/116411787103/914010002051320/130 621		202.95	77896.48	1148
14-06-2021		POS/NAVYUG SERVICE/NEW DELHI/140621/10:17	2670.82		75225.66	1148
21-06-2021		ECS/BIRLA SUNLIFE/101923116751282222	3000.00		72225.66	1148
21-06-2021		ECS/BIRLA SUNLIF/1019216504921062215	3000.00		69225.66	1148
21-06-2021		BIRLA Mutual Fund OTM	3000.00		66225.66	006
01-07-2021		914010002051320:Int.Pd:01-04-2021 to 30-06- 2021		640.00	66865.66	1148
12-07-2021		ECS/AXIS MUTUAL FUND/18261576	3000.00		63865.66	1148
13-07-2021		NEFT/PUNBH21194402279/MOHD AKBA/PUNJAB NA		50606.01	114471.67	248
13-07-2021		NEFT/MB/AXMB211948440831/Robi Jai/PUNJAB /ak	7350.00		107121.67	1148
18-07-2021		GST @18% on Charge	2.70		107118.97	1148
18-07-2021		Consolidated Charges for A/c	15.00		107103.97	1148
20-07-2021		ECS/BIRLA SUNLIF/1019216504921062215	3000.00		104103.97	1148

20-07-2021	ECS/BIRLA SUNLIFE/101923116751282222	3000.00		101103.97	1148
20-07-2021	BIRLA Mutual Fund OTM	3000.00		98103.97	006
20-07-2021	IMPS/P2A/120113251449/MDSAZH/STATEBA/ X970860/	3005.90		95098.07	1148
10-08-2021	ECS/AXIS MUTUAL FUND/18261576	3000.00		92098.07	1148
20-08-2021	ECS/BIRLA SUNLIF/1019216504921062215	3000.00		89098.07	1148
20-08-2021	ECS/BIRLA SUNLIFE/101923116751282222	3000.00		86098.07	1148
21-08-2021	BIRLA Mutual Fund OTM	3000.00		83098.07	006
23-08-2021	IMPS/P2A/123520257006/Chetna/STATEBA/X5 96581/	5005.90		78092.17	1148
26-08-2021	IMPS/P2A/123806209324/ACCVALID/HONGK ONG/BankAcco		1.00	78093.17	1148
13-09-2021	ECS/AXIS MUTUAL FUND/18261576	3000.00		75093.17	1148
20-09-2021	ECS/BIRLA SUNLIF/1019216504921062215	3000.00		72093.17	1148
20-09-2021	ECS/BIRLA SUNLIFE/101923116751282222	3000.00		69093.17	1148
20-09-2021	BIRLA Mutual Fund OTM	3000.00		66093.17	006
01-10-2021	914010002051320:Int.Pd:01-07-2021 to 30-09- 2021		626.00	66719.17	1148
05-10-2021	Dr Card Charges ANNUAL 4173XXXXXXXX1111	177.00		66542.17	1148
11-10-2021	ECS/AXIS MUTUAL FUND/18261576	3000.00		63542.17	1148
12-10-2021	IMPS/P2A/128519874939/Chetna/STATEBA/X5 96581/	19005.90		44536.27	1148
20-10-2021	ECS/BIRLA SUNLIFE/101923116751282222	3000.00		41536.27	1148
20-10-2021	ECS/BIRLA SUNLIF/1019216504921062215	3000.00		38536.27	1148
20-10-2021	BIRLA Mutual Fund OTM	3000.00		35536.27	006
30-10-2021	ATM-TRFR- FROM/918020068368869/301021/15:04/SOUTH		21880.00	57416.27	3298
10-11-2021	ECS/AXIS MUTUAL FUND/18261576	3000.00		54416.27	1148
20-11-2021	ECS/BIRLA SUNLIF/1019216504921062215	3000.00		51416.27	1148
20-11-2021	ECS/BIRLA SUNLIFE/101923116751282222	3000.00		48416.27	1148
20-11-2021	BIRLA Mutual Fund OTM	3000.00		45416.27	006
10-12-2021	ECS/AXIS MUTUAL FUND/18261576	3000.00		42416.27	1148
20-12-2021	ECS/BIRLA SUNLIFE/101923116751282222	3000.00		39416.27	1148
20-12-2021	ECS/BIRLA SUNLIF/1019216504921062215	3000.00		36416.27	1148
20-12-2021	BIRLA Mutual Fund OTM	3000.00		33416.27	006
01-01-2022	914010002051320:Int.Pd:01-10-2021 to 31-12- 2021		358.00	33774.27	1148
06-01-2022	Dr Card Charges ANNUAL 6522XXXXXXXX5332	236.00		33538.27	
10-01-2022	ECS/AXIS MUTUAL FUND/18261576	3000.00		30538.27	
20-01-2022	ECS/BIRLA SUNLIFE/101923116751282222	3000.00		27538.27	
20-01-2022	ECS/BIRLA SUNLIF/1019216504921062215	3000.00		24538.27	
20-01-2022	ECS/DIRLA SUNLIF/1019210304921002213	3000.00		24338.27	1148

20-01-2022	BIRLA Mutual Fund OTM	3000.00		21538.27	006
20-01-2022	BY CASH DEPOSIT-	3000.00		21336.27	000
22-01-2022	BNA/CPRH89505/3427/220122/DELHI		20300.00	41838.27	1148
10-02-2022	ECS/AXIS MUTUAL FUND/18261576	3000.00		38838.27	11/18
13-02-2022	GST @18% on Charge	9.00		38829.27	
13-02-2022	Consolidated Charges for A/c	50.00		38779.27	
13 02 2022	Consortance Charges for the	30.00		30117.21	1110
21-02-2022	ECS/BIRLA SUNLIF/1019216504921062215	3000.00		35779.27	1148
21-02-2022	ECS/BIRLA SUNLIFE/101923116751282222	3000.00		32779.27	1148
21-02-2022	BIRLA Mutual Fund OTM	3000.00		29779.27	006
10-03-2022	ECS/AXIS MUTUAL FUND/18261576	3000.00		26779.27	1148
10-03-2022	ATM-TRFR- FROM/918020068368869/100322/11:55/SOUTH		5000.00	31779.27	3298
21-03-2022	BIRLA Mutual Fund OTM	3000.00		28779.27	006
21-03-2022	ECS/1132007366308/BIRLA SUNLIFE MUTUAL	3000.00		25779.27	1148
21-03-2022	ECS/1132007395935/BIRLA SUNLIFE MUTUAL	3000.00		22779.27	1148
26-03-2022	Dr Card Charges ANNUAL 4691XXXXXXXXX0562	354.00		22425.27	1148
31-03-2022	914010002051320:Int.Pd:01-01-2022 to 31-03- 2022		245.00	22670.27	1148
	TRANSACTION TOTAL	182305.82	171048.91		
CLOSING BALANCE				22670.27	

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

Deposit Insurance and Credit Guarantee Corporation (DICGC) insurance cover is applicable in all Bank's 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/)

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

++++ End of Statement ++++

Request From: 192.168.130.188