



M ABBAS

Joint Holder :-

NO 1C, WINS GALAXY, CHOKKALINGAM NAGAR

A.G.S COLONY

VELACHERY,

CHENNAI

TAMIL NADU-INDIA

600042

Customer No :234015669

Scheme :PRIME SALARY ACCOUNT

Currency :INR

Statement of Axis Account No :234010100144995 for the period (From : 01-02-2019 To : 23-05-2019)

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		OPENING BALANCE			10.02	
02-02-2019		IMPS/P2A/903313312470/919884335041/		100.00	110.02	234
02-02-2019		INB/637158995/CITRUS PAYMENT SOLUTIONS PVT LTD/	100.00		10.02	234
02-02-2019		IMPS/P2A/903318866066/910000000000/PayZap pabbas		1950.00	1960.02	234
02-02-2019		IMPS/P2A/903318532054/919884335041/		100.00	2060.02	234
02-02-2019		INB/637250811/CITRUS PAYMENT SOLUTIONS PVT LTD/	100.00		1960.02	234
02-02-2019		INB/637262459/CITRUS PAYMENT SOLUTIONS PVT LTD/	100.00		1860.02	234
04-02-2019		INB/637342464/CITRUS PAYMENT SOLUTIONS PVT LTD/	100.00		1760.02	234
04-02-2019		IMPS/P2A/903414823357/910000000000/PayZap pabbas		2000.00	3760.02	234
04-02-2019		IMPS/P2A/903414992990/918056908057/INETI MPS00075		7950.00	11710.02	234
04-02-2019		INB/637429087/CITRUS PAYMENT SOLUTIONS PVT LTD/	100.00		11610.02	234
04-02-2019		MOB/TPFT/Jayaram/082010100440899	1000.00		10610.02	234
04-02-2019		INB/637455310/CITRUS PAYMENT SOLUTIONS PVT LTD/	200.00		10410.02	234
04-02-2019		IMPS/P2A/903511594401/2539101017821CNRB 0002539/	5005.90		5404.12	234
04-02-2019		MOB/TPFT/JOHNBATCHA S/912010021635758		15000.00	20404.12	234
05-02-2019		PPR008202717883_EMI_05-02-2019	10469.00		9935.12	245
05-02-2019		PPR085102221786_EMI_05-02-2019	3471.00		6464.12	245
05-02-2019		INB/638076361/CITRUS PAYMENT SOLUTIONS PVT LTD/	100.00		6364.12	234
06-02-2019		INB-BULK- UPLD/631317246486/SALARY/DEC/2018/M ABBA		22535.00	28899.12	234
06-02-2019		AXMOB/MBR/QQHYP5TT8844/2340101001449 95/060219	50.00		28849.12	234
06-02-2019		AXMOB/MBR/R8V9CX4Z4869/2340101001449 95/060219	38.00		28811.12	234
06-02-2019		AXMOB/MBR/RJ48EEHK6675/2340101001449 95/060219	100.00		28711.12	234
06-02-2019		MOB/TPFT/RAJASEKAR G/917010047841749	10400.00		18311.12	234
06-02-2019		INB/638239275/CITRUS PAYMENT SOLUTIONS PVT LTD/	100.00		18211.12	234
06-02-2019		REFUND/SRI VIDHUR AGENCIES\NO 211/10A/DT.280119		1.50	18212.62	100
06-02-2019		REFUND/DISCOUNT ON FUEL PURCH\CITIBAN/DT.291218		1.50	18214.12	100

06-02-2019		MOB/TPFT/JOHNBATCHA S/912010021635758	15000.00		3214.12	234
07-02-2019		IMPS/P2A/903809782924/1119155000191875KV BL000111	2505.90		708.22	234
07-02-2019		INB/638637457/CITRUS PAYMENT SOLUTIONS PVT LTD/	100.00		608.22	234
07-02-2019		INB/638681135/CITRUS PAYMENT SOLUTIONS PVT LTD/	200.00		408.22	234
07-02-2019		INB/638695927/CITRUS PAYMENT SOLUTIONS PVT LTD/	100.00		308.22	234
08-02-2019		EURO_ICONNECT_MOB_REFUND 06-02- 2019_QQHYP5TT8844		50.00	358.22	100
08-02-2019		EURO_ICONNECT_MOB_REFUND 06-02- 2019_R8V9CX4Z4869		38.00	396.22	100
08-02-2019		SAK/CASH DEP/SAK102896738/851/BY CASH		85000.00	85396.22	851
08-02-2019		IMPS/P2A/903920450478/11031000007698HDF C0001103/	8005.90		77390.32	234
09-02-2019		INB/639103437/CITRUS PAYMENT SOLUTIONS PVT LTD/	100.00		77290.32	234
09-02-2019		INB/639117795/CITRUS PAYMENT SOLUTIONS PVT LTD/	100.00		77190.32	234
09-02-2019		INB/639125842/CITRUS PAYMENT SOLUTIONS PVT LTD/	100.00		77090.32	234
11-02-2019		INB/639165459/BOOKMYSHOW.COM (BILL DESK)/NA	407.92		76682.40	234
13-02-2019		ATM-CASH- AXIS/BECN150402/8236/130219/CHENNAI	1500.00		75182.40	234
13-02-2019		HEAD INFOTECH I/		1000.00	76182.40	234
13-02-2019		INB/640030741/CITRUS PAYMENT SOLUTIONS PVT LTD/	200.00		75982.40	234
13-02-2019		INB/640052756/CITRUS PAYMENT SOLUTIONS PVT LTD/	200.00		75782.40	234
13-02-2019		INB-BULK- UPLD/635083782701/SALARY/DEC/2018/M ABBA		22535.00	98317.40	234
14-02-2019		MOB/TPFT/M GANESH KUMAR/911010057741080		4000.00	102317.40	234
14-02-2019		POS/RAMMIYAM SUPER MA/CHENNAI/140219/06:02	300.00		102017.40	234
14-02-2019		IMPS/P2A/904513294565/1119155000191875KV BL000111	7005.90		95011.50	234
15-02-2019		MOB/TPFT/M GANESH KUMAR/911010057741080		2500.00	97511.50	234
15-02-2019		IMPS/P2A/904609528642/1119155000191875KV BL000111	2505.90		95005.60	234
15-02-2019		ATM-CASH/+ZAMEEN PALLAVARAM/CHENNAI/150219	1500.00		93505.60	234
16-02-2019		GST @ 18% on Charge	48.60		93457.00	234
16-02-2019		Consolidated Charges for A/c	270.00		93187.00	234
18-02-2019		IMPS/P2A/904819287863/2539101017821CNRB 0002539/	502.95		92684.05	234
18-02-2019		INB/640864990/CITRUS PAYMENT SOLUTIONS PVT LTD/	200.00		92484.05	234
18-02-2019		POS/VARUN ENTERPRISES/CHENNAI/170219/16:46	200.00		92284.05	234
18-02-2019		INB/640878411/CITRUS PAYMENT SOLUTIONS PVT LTD/	200.00		92084.05	234
18-02-2019		AXMOB/MBR/JLSHO4CH6441/2340101001449 95/180219	10.00		92074.05	234
19-02-2019		POS/RAJA VEGETABLES/CHENNAI/190219/02:17	355.00		91719.05	234
19-02-2019		INB/641242120/CITRUS PAYMENT SOLUTIONS PVT LTD/	200.00		91519.05	234
19-02-2019		INB-BULK- UPLD/636631775335/SALARY/JAN/2019/M ABBA		21709.00	113228.05	234

19-02-2019		INB-BULK- UPLD/636631148858/REIMB/JAN/2019/M ABBAS		875.00	114103.05	234
19-02-2019		ATM-CASH- AXIS/SWCW08328/7117/190219/KANCHIPUR A	2000.00		112103.05	234
20-02-2019		POS/VISION THRU OPTIC/CHENNAI/200219/15:04	3900.00		108203.05	234
21-02-2019		INB/641625232/RELIANCE JIO INFOCOM(BILLDESK)/NA	597.00		107606.05	234
21-02-2019		INB/641699791/TECHPROCESS SOLUTIONS LTD/	787.50		106818.55	234
21-02-2019		POS/SRI VIDHUR AGENCI/CHENNAI/210219/13:34	200.00		106618.55	234
21-02-2019		ATM-CASH/+MAIN ROAD VELACHE/CHENNAI/210219	1500.00		105118.55	234
22-02-2019		INB/641906100/CITRUS PAYMENT SOLUTIONS PVT LTD/	100.00		105018.55	234
22-02-2019		POS/D Y RAJ PRAKASH/DHARMAPURI/220219/15:55	1503.00		103515.55	234
23-02-2019		INB/642035801/CITRUS PAYMENT SOLUTIONS PVT LTD/	100.00		103415.55	234
23-02-2019		INB/642137786/CITRUS PAYMENT SOLUTIONS PVT LTD/	200.00		103215.55	234
24-02-2019		INB/642206579/CITRUS PAYMENT SOLUTIONS PVT LTD/	100.00		103115.55	234
24-02-2019		INB/642215421/CITRUS PAYMENT SOLUTIONS PVT LTD/	200.00		102915.55	234
24-02-2019		INB/642232732/CITRUS PAYMENT SOLUTIONS PVT LTD/	200.00		102715.55	234
24-02-2019		INB/642273636/CITRUS PAYMENT SOLUTIONS PVT LTD/	200.00		102515.55	234
24-02-2019		INB/642286108/CITRUS PAYMENT SOLUTIONS PVT LTD/	100.00		102415.55	234
25-02-2019		IMPS/P2A/905607277906/2539101017821CNRB 0002539/	2005.90		100409.65	234
25-02-2019		INB/642353383/CITRUS PAYMENT SOLUTIONS PVT LTD/	100.00		100309.65	234
25-02-2019		INB/642387704/CITRUS PAYMENT SOLUTIONS PVT LTD/	470.82		99838.83	234
25-02-2019		INB/642425293/PAYU.IN/	1575.00		98263.83	234
25-02-2019		INB/642427080/PAYU.IN/	1470.00		96793.83	234
25-02-2019		INB/642437512/CITRUS PAYMENT SOLUTIONS PVT LTD/	100.00		96693.83	234
25-02-2019		INB/642537377/CITRUS PAYMENT SOLUTIONS PVT LTD/	100.00		96593.83	234
26-02-2019		INB/642634282/CITRUS PAYMENT SOLUTIONS PVT LTD/	100.00		96493.83	234
26-02-2019		INB/NEFT/AXIR190579573256/sbi neft	11128.00		85365.83	114
26-02-2019		MERCH.REFUND DT.210219/SRI VIDHUR AGENCIES		1.50	85367.33	100
27-02-2019		ATM-CASH- AXIS/BECN150402/647/270219/CHENNAI	2000.00		83367.33	234
28-02-2019		INB/642974623/CITRUS PAYMENT SOLUTIONS PVT LTD/	100.00		83267.33	234
28-02-2019		ATM- CASH/KARAIKUDI/SIVAGANGA/280219	1000.00		82267.33	234
01-03-2019		INB/643495025/CITRUS PAYMENT SOLUTIONS PVT LTD/	100.00		82167.33	234
01-03-2019		INB-BULK- UPLD/645615163997/SALARY/JAN/2019/M ABBA		21708.00	103875.33	234
01-03-2019		INB-BULK- UPLD/645614547395/REIMB/JAN/2019/M ABBAS		875.00	104750.33	234

01-03-2019		POS/SRI BALAJI MEDICA/CHENNAI/010319/16:13	193.00		104557.33	234
01-03-2019		POS/RAMMIYAM SUPER MA/CHENNAI/010319/16:23	236.00		104321.33	234
02-03-2019		INB/643657129/CITRUS PAYMENT SOLUTIONS PVT LTD/	100.00		104221.33	234
02-03-2019		INB/643876567/CITRUS PAYMENT SOLUTIONS PVT LTD/	100.00		104121.33	234
02-03-2019		ATM-CASH- AXIS/SWCW08328/7855/020319/KANCHIPUR A	2000.00		102121.33	234
02-03-2019		INB/643912200/CITRUS PAYMENT SOLUTIONS PVT LTD/	100.00		102021.33	234
04-03-2019		ATM-CASH/+MAIN ROAD VELACHE/CHENNAI/040319	10000.00		92021.33	234
05-03-2019		PPR008202717883_EMI_05-03-2019	10469.00		81552.33	245
05-03-2019		PPR085102221786_EMI_05-03-2019	3471.00		78081.33	245
05-03-2019		INB/644619577/CITRUS PAYMENT SOLUTIONS PVT LTD/	150.00		77931.33	234
05-03-2019		INB/644651545/CITRUS PAYMENT SOLUTIONS PVT LTD/	100.00		77831.33	234
06-03-2019		IMPS/P2A/906508683934/2539101017821CNRB 0002539/	11005.90		66825.43	234
06-03-2019		POS/RAMMIYAM SUPER MA/CHENNAI/060319/05:22	313.00		66512.43	234
06-03-2019		POS/KOVAI PALAMUDIR N/CHENNAI/060319/06:15	140.00		66372.43	234
06-03-2019		ATM-CASH/+MAIN ROAD VELACHE/CHENNAI/060319	10000.00		56372.43	234
06-03-2019		ATM-CASH/+MAIN ROAD VELACHE/CHENNAI/060319	3000.00		53372.43	234
06-03-2019		POS/SRI VENKATESWARA/CHENNAI/060319/14:58	1300.00		52072.43	234
07-03-2019		NEFT/N066190768444199/ABDUL MALIK AHAMED/I/W FX re		40000.00	92072.43	002
07-03-2019		INB/645085265/CITRUS PAYMENT SOLUTIONS PVT LTD/	100.00		91972.43	234
07-03-2019	187071	TRF/1504/SAN ACADEMY TRUST SPECIAL FEES	17000.00		74972.43	234
07-03-2019		IMPS/P2A/906620406555/2539101017821CNRB 0002539/	11005.90		63966.53	234
07-03-2019		ATM-CASH/+MAIN ROAD VELACHE/CHENNAI/070319	10000.00		53966.53	234
07-03-2019		ATM-CASH/+MAIN ROAD VELACHE/CHENNAI/070319	10000.00		43966.53	234
07-03-2019		IMPS/P2A/906620409555/2539101017821CNRB 0002539/	5005.90		38960.63	234
07-03-2019		INB/645266331/CITRUS PAYMENT SOLUTIONS PVT LTD/	100.00		38860.63	234
08-03-2019		MOB/TPFT/T MOHAN PRABU/234010100145008	4000.00		34860.63	234
08-03-2019		INB/645353290/CITRUS PAYMENT SOLUTIONS PVT LTD/	100.00		34760.63	234
08-03-2019		INB/645375559/CITRUS PAYMENT SOLUTIONS PVT LTD/	100.00		34660.63	234
08-03-2019		INB/645440332/CITRUS PAYMENT SOLUTIONS PVT LTD/	100.00		34560.63	234
08-03-2019		IMPS/P2A/906715721326/4375516385870005ICI C000010	3005.90		31554.73	234
08-03-2019		IMPS/P2A/906715721326/234010100144995/080 319		3005.90	34560.63	234
08-03-2019		NEFT/MB/AXMB190674521864/abbas icici cc	3000.00		31560.63	3580
08-03-2019		INB/645466020/CITRUS PAYMENT SOLUTIONS PVT LTD/	200.00		31360.63	234

09-03-2019		INB/645607566/CITRUS PAYMENT SOLUTIONS PVT LTD/	100.00		31260.63	234
09-03-2019		INB/645724122/CITRUS PAYMENT SOLUTIONS PVT LTD/	100.00		31160.63	234
11-03-2019		ATM-CASH- AXIS/BECN150402/2903/100319/CHENNAI	2000.00		29160.63	234
11-03-2019		INB/645811191/CITRUS PAYMENT SOLUTIONS PVT LTD/	200.00		28960.63	234
11-03-2019		INB/645816816/CITRUS PAYMENT SOLUTIONS PVT LTD/	100.00		28860.63	234
11-03-2019		POS/RAJA VEGETABLES/CHENNAI/110319/02:11	237.00		28623.63	234
11-03-2019		INB/646164682/OMNIWARE TECHNOLOGIES PVT LTD(PAYGA	149.00		28474.63	234
11-03-2019		INB/646207284/CITRUS PAYMENT SOLUTIONS PVT LTD/	100.00		28374.63	234
11-03-2019		INB/646218999/CITRUS PAYMENT SOLUTIONS PVT LTD/	100.00		28274.63	234
11-03-2019		POS/ARUN MEDICALS 1/Chennai/110319/15:52	488.00		27786.63	234
12-03-2019		ATM-CASH/+ANNASALAI CHENNAI/CHENNAI/120319	4000.00		23786.63	234
13-03-2019		ATM-CASH- AXIS/AECN08309/3565/130319/MADIPAKKA M	600.00		23186.63	234
14-03-2019		INB/646811346/CITRUS PAYMENT SOLUTIONS PVT LTD/	588.82		22597.81	234
14-03-2019		ATM-CASH/+WSG_PAMMAL OPP J./KANCHIPURAM/140319	500.00		22097.81	234
14-03-2019		POS/HPCL SHOBA AGENCI/CHENNAI/140319/14:32	200.00		21897.81	234
14-03-2019		POS/KFC SAPPHIRE./CHENNAI/140319/15:58	110.00		21787.81	234
15-03-2019		ATM-CASH/+MAIN ROAD VELACHE/CHENNAI/150319	2500.00		19287.81	234
16-03-2019		INB/647391819/CITRUS PAYMENT SOLUTIONS PVT LTD/	100.00		19187.81	234
16-03-2019		GST @ 18% on Charge	45.00		19142.81	234
16-03-2019		Consolidated Charges for A/c	250.00		18892.81	234
16-03-2019		INB-BULK- UPLD/653343987377/SALARY/FEB/2019/M ABBA		19690.00	38582.81	234
17-03-2019		IMPS/P2A/907610719935/1119155000191875KV BL000111	2005.90		36576.91	234
17-03-2019		POS/SRI VENKATESHWARA/CHENNAI/170319/15:54	290.00		36286.91	234
18-03-2019		MOB/TPFT/M GANESH KUMAR/911010057741080		2500.00	38786.91	234
18-03-2019		IMPS/P2A/907711946828/1119155000191875KV BL000111	2505.90		36281.01	234
18-03-2019		MERCH.REFUND DT.140319/HPCL 0 75% CASHLESS IN		1.50	36282.51	100
18-03-2019		INB/647834781/CITRUS PAYMENT SOLUTIONS PVT LTD/	100.00		36182.51	234
19-03-2019		POS/RAJA VEGETABLES/CHENNAI/190319/04:31	249.00		35933.51	234
19-03-2019		ATM-CASH/+VEERU TOWER 186 1/CHENNAI/190319	4000.00		31933.51	234
21-03-2019		INB/648439694/TECHPROCESS SOLUTIONS LTD/	787.50		31146.01	234
21-03-2019		INB/648451199/CITRUS PAYMENT SOLUTIONS PVT LTD/	100.00		31046.01	234
21-03-2019		INB/648510150/CITRUS PAYMENT SOLUTIONS PVT LTD/	100.00		30946.01	234
21-03-2019		INB-BULK- UPLD/654898630187/SALARY/FEB/2019/M ABBA		25412.00	56358.01	234
22-03-2019		INB/648565090/CITRUS PAYMENT SOLUTIONS PVT LTD/	590.00		55768.01	234

22-03-2019		INB/648565319/CITRUS PAYMENT SOLUTIONS PVT LTD/	470.82		55297.19	234
22-03-2019		INB/648711741/CITRUS PAYMENT SOLUTIONS PVT LTD/	100.00		55197.19	234
23-03-2019		INB/648771643/CITRUS PAYMENT SOLUTIONS PVT LTD/	100.00		55097.19	234
23-03-2019		POS/SHRI BALAAJEE BHA/CHENNAI/230319/03:44	121.00		54976.19	234
23-03-2019		INB/648864780/CITRUS PAYMENT SOLUTIONS PVT LTD/	100.00		54876.19	234
23-03-2019		INB/648880722/CITRUS PAYMENT SOLUTIONS PVT LTD/	100.00		54776.19	234
24-03-2019		INB/649091666/CITRUS PAYMENT SOLUTIONS PVT LTD/	100.00		54676.19	234
24-03-2019		INB/649091773/CITRUS PAYMENT SOLUTIONS PVT LTD/	100.00		54576.19	234
25-03-2019		ICONN REF/649091666/CITRUS/DT.25-03-2019		100.00	54676.19	100
25-03-2019		ATM-CASH/+L B ROAD TIRUVANM/CHENNAI/250319	1000.00		53676.19	234
25-03-2019		POS/SARATH FUELS BHAR/CHENNAI/250319/16:49	200.00		53476.19	234
25-03-2019		POS/SARATH FUELS BHAR/CHENNAI/250319/16:58	412.00		53064.19	234
25-03-2019		INB/649333496/CITRUS PAYMENT SOLUTIONS PVT LTD/	100.00		52964.19	234
26-03-2019		INB/649516037/STATE BANK COLLECT PAYMENTS(BILLDES	1500.00		51464.19	234
26-03-2019		INB/649538123/CITRUS PAYMENT SOLUTIONS PVT LTD/	100.00		51364.19	234
27-03-2019		REFUND/SRI VIDHUR AGENCIES\NO 211/10A/DT.201218		1.50	51365.69	100
27-03-2019		REFUND/SRI VIDHUR AGENCIES\NO 211/10A/DT.020119		1.50	51367.19	100
27-03-2019		POS/SRI BALAJI MEDICA/CHENNAI/270319/15:41	158.00		51209.19	234
29-03-2019		ATM-CASH-AXIS/BECN150402/6362/290319/CHENNAI	3000.00		48209.19	234
29-03-2019		MERCH.REFUND DT.250319/SARATH FUELS BHARAT PE		1.50	48210.69	100
29-03-2019		MERCH.REFUND DT.250319/SARATH FUELS BHARAT PE		3.09	48213.78	100
30-03-2019		AXMOB/MBR/JELAUTH63128/2340101001449 95/300319	50.00		48163.78	234
30-03-2019		INB/650377175/PAYTM MOBILE SOLUTIONS PVT LTD/	35.00		48128.78	234
30-03-2019		AXMOB/MBR/GZM5ILL88657/2340101001449 95/300319	35.00		48093.78	234
31-03-2019		ATM-CASH/OPP BUS STAND/SIVAGANGA/310319	2000.00		46093.78	234
31-03-2019		234010100144995: Int.Pd:01-01-2019 to 31-03-2019		353.00	46446.78	234
02-04-2019		POS/HPCL SRI MURUGAN/CHENNAI/010419/13:49	200.00		46246.78	234
02-04-2019		IMPS/P2A/909209932476/2539101017821CNRB 0002539/	2505.90		43740.88	234
02-04-2019		ICONN REF/650377175/PAYTM/DT.02-04-2019		35.00	43775.88	100
02-04-2019		INB/651588761/CITRUS PAYMENT SOLUTIONS PVT LTD/	240.00		43535.88	234
02-04-2019		INB/651608931/CITRUS PAYMENT SOLUTIONS PVT LTD/	100.00		43435.88	234
03-04-2019		EURO_ICONNECT_MOB_REFUND 30-03-2019_JELAUTH63128		50.00	43485.88	100
04-04-2019		INB/NEFT/AXIR190943464417/abbas icici cc	2300.00		41185.88	245
04-04-2019		POS/RAJA VEGETABLES/CHENNAI/040419/01:53	328.00		40857.88	234
05-04-2019		ATM-CASH/+G.S.T ROAD/KANCHIPURAM/050419	2000.00		38857.88	234

05-04-2019		HEAD INFOTECH I/		2000.00	40857.88	234
05-04-2019		PPR008202717883_EMI_05-04-2019	10469.00		30388.88	245
05-04-2019		PPR085102221786_EMI_05-04-2019	3471.00		26917.88	245
06-04-2019		INB/652557666/PAYU.IN/	248.00		26669.88	234
06-04-2019		INB/652612786/CITRUS PAYMENT SOLUTIONS PVT LTD/	100.00		26569.88	234
06-04-2019		INB/652628686/CITRUS PAYMENT SOLUTIONS PVT LTD/	100.00		26469.88	234
06-04-2019		INB/652628778/CITRUS PAYMENT SOLUTIONS PVT LTD/	100.00		26369.88	234
06-04-2019		INB/652629021/TECHPROCESS SOLUTIONS LTD/	100.00		26269.88	234
06-04-2019		INB/652653797/CITRUS PAYMENT SOLUTIONS PVT LTD/	100.00		26169.88	234
08-04-2019		INB/652808519/CITRUS PAYMENT SOLUTIONS PVT LTD/	200.00		25969.88	234
08-04-2019		INB/652814749/CITRUS PAYMENT SOLUTIONS PVT LTD/	200.00		25769.88	234
08-04-2019		ICONN REF/652628778/CITRUS/DT.08-04-2019		100.00	25869.88	100
08-04-2019		ATM-CASH/+THIRUNEERMALAI OA/KANCHEEPURAM/080419	3000.00		22869.88	234
09-04-2019		NEFT/N099190797070039/ABDUL MALIK AHAMED/I/W FX re		87360.00	110229.88	002
09-04-2019		IMPS/P2A/909909884420/7312485389KKBK0008478/	25005.90		85223.98	234
09-04-2019		INB/653336645/CITRUS PAYMENT SOLUTIONS PVT LTD/	100.00		85123.98	234
09-04-2019		INB/653365057/PAYU.IN/	157.00		84966.98	234
09-04-2019		IMPS/P2A/909914036312/021201518335ICIC0000212/	60005.90		24961.08	234
09-04-2019		IMPS/P2A/909914038073/11031000007698HDFC0001103/	4505.90		20455.18	234
09-04-2019		IMPS/P2A/909920183110/7312485389KKBK0008478/	652.95		19802.23	234
09-04-2019		INB/653471298/CITRUS PAYMENT SOLUTIONS PVT LTD/	200.00		19602.23	234
10-04-2019		POS/RAMMIYAM SUPER MA/CHENNAI/100419/06:37	721.00		18881.23	234
10-04-2019		INB/653616629/CITRUS PAYMENT SOLUTIONS PVT LTD/	200.00		18681.23	234
10-04-2019		ICONN REF/653471298/CITRUS/DT.10-04-2019		200.00	18881.23	100
10-04-2019		POS/VENKATESHWARA AG/CHENNAI/100419/15:10	200.00		18681.23	234
11-04-2019		INB/653916359/CITRUS PAYMENT SOLUTIONS PVT LTD/	200.00		18481.23	234
11-04-2019		INB/653929046/CITRUS PAYMENT SOLUTIONS PVT LTD/	200.00		18281.23	234
11-04-2019		ATM-CASH-AXIS/CECN08325/1092/110419/KANCHIPURA	1300.00		16981.23	234
12-04-2019		INB/654251095/CITRUS PAYMENT SOLUTIONS PVT LTD/	200.00		16781.23	234
12-04-2019		INB/654253509/CITRUS PAYMENT SOLUTIONS PVT LTD/	200.00		16581.23	234
12-04-2019		INB/654255935/CITRUS PAYMENT SOLUTIONS PVT LTD/	200.00		16381.23	234
13-04-2019		INB/654405556/CITRUS PAYMENT SOLUTIONS PVT LTD/	200.00		16181.23	234
13-04-2019		INB/654416168/CITRUS PAYMENT SOLUTIONS PVT LTD/	200.00		15981.23	234
13-04-2019		ATM-CASH/+ZAMEEN PALLAVARAM/CHENNAI/130419	1000.00		14981.23	234
13-04-2019		INB-BULK-UPLD/670302386932/SALARY/MAR/2019/M ABBA		21852.00	36833.23	234

13-04-2019		GST @18% on Charge	20.70		36812.53	234
13-04-2019		Consolidated Charges for A/c	115.00		36697.53	234
15-04-2019		IMPS/P2A/910409708390/1119155000191875KV BL000111	2005.90		34691.63	234
15-04-2019		INB/654473523/CITRUS PAYMENT SOLUTIONS PVT LTD/	100.00		34591.63	234
15-04-2019		ECOM PUR/TAMIL NADU EL/Chennai/150419/04:34	385.00		34206.63	234
15-04-2019		MERCH.REFUND DT.100419/HPCL 0 75% CASHLESS IN		1.50	34208.13	100
16-04-2019		POS/RAJA VEGETABLES/CHENNAI/160419/02:29	200.00		34008.13	234
16-04-2019		IMPS/P2A/910609290451/2539101017821CNRB 0002539/	1002.95		33005.18	234
17-04-2019		MOB/TPFT/M GANESH KUMAR/911010057741080	6000.00		27005.18	234
17-04-2019		MOB/TPFT/M GANESH KUMAR/911010057741080	2000.00		25005.18	234
17-04-2019		POS/HPCL SRI MURUGAN/CHENNAI/170419/15:30	200.00		24805.18	234
18-04-2019		ATM-CASH/+MAIN ROAD VELACHE/CHENNAI/180419	2000.00		22805.18	234
18-04-2019		POS/RAJA VEGETABLES/CHENNAI/180419/05:12	120.00		22685.18	234
18-04-2019		POS/CASUAL MOVES/CHENNAI/180419/13:41	872.00		21813.18	234
18-04-2019		INB-BULK- UPLD/673351547935/SALARY/MAR/2019/M ABBA		21852.00	43665.18	234
18-04-2019		INB/655498403/CITRUS PAYMENT SOLUTIONS PVT LTD/	2000.00		41665.18	234
19-04-2019		MOB/TPFT/M GANESH KUMAR/911010057741080		9500.00	51165.18	234
19-04-2019		POS/RAMMIYAM SUPER MA/CHENNAI/190419/15:39	200.00		50965.18	234
20-04-2019		AXMOB/MBR/N7E0YZDA6141/2340101001449 95/200419	10.00		50955.18	234
20-04-2019		IMPS/P2A/911017689618/2539101017821CNRB 0002539/	1155.90		49799.28	234
20-04-2019		IMPS/P2A/911018715980/1119155000191875KV BL000111	1505.90		48293.38	234
22-04-2019		ATM-CASH/+VENKATESHWARA NAG/CHENNAI/210419	2000.00		46293.38	234
22-04-2019		POS/RAJA VEGETABLES/CHENNAI/210419/02:30	260.00		46033.38	234
22-04-2019		INB/655946471/CITRUS PAYMENT SOLUTIONS PVT LTD/	100.00		45933.38	234
22-04-2019		POS/VENKATESHWARA AG/CHENNAI/210419/15:35	200.00		45733.38	234
22-04-2019		INB/656073579/BOOKMYSHOW.COM (BILL DESK)/NA	718.04		45015.34	234
22-04-2019		HEAD INFOTECH I/		700.00	45715.34	234
22-04-2019		HEAD INFOTECH I/		900.00	46615.34	234
23-04-2019		INB/656374859/CITRUS PAYMENT SOLUTIONS PVT LTD/	100.00		46515.34	234
23-04-2019		INB/656406718/TECHPROCESS SOLUTIONS LTD/	2127.90		44387.44	234
23-04-2019		INB/656407596/TECHPROCESS SOLUTIONS LTD/	1063.95		43323.49	234
23-04-2019		INB/656462368/CITRUS PAYMENT SOLUTIONS PVT LTD/	100.00		43223.49	234
23-04-2019		INB/656468967/CITRUS PAYMENT SOLUTIONS PVT LTD/	100.00		43123.49	234
24-04-2019		POS/MRF SEA FOODS/CHENNAI/240419/02:30	450.00		42673.49	234
24-04-2019		UPI/P2A/911418867339/MS S NITHYA		750.00	43423.49	234
24-04-2019		INB/656670608/CITRUS PAYMENT SOLUTIONS PVT LTD/	100.00		43323.49	234

25-04-2019		IMPS/P2A/911510006782/2539101017821CNRB 0002539/	3005.90		40317.59	234
25-04-2019		IMPS/P2A/911510007346/2539101017821CNRB 0002539/	102.95		40214.64	234
25-04-2019		MERCH.REFUND DT.210419/HPCL 0 75% CASHLESS IN		1.50	40216.14	100
25-04-2019		INB/656882718/CITRUS PAYMENT SOLUTIONS PVT LTD/	470.82		39745.32	234
25-04-2019		ATM-CASH/+ST THOMAS MOUNT/ST THOMAS MOU/250419	2000.00		37745.32	234
26-04-2019		INB/657108358/PAYTM MOBILE SOLUTIONS PVT LTD/	200.00		37545.32	234
26-04-2019		IMPS/P2A/911623614542/00000035019599139S BIN00086	152.95		37392.37	234
27-04-2019		INB/657187946/CITRUS PAYMENT SOLUTIONS PVT LTD/	100.00		37292.37	234
27-04-2019		INB/657187976/CITRUS PAYMENT SOLUTIONS PVT LTD/	100.00		37192.37	234
27-04-2019		INB/657297323/CITRUS PAYMENT SOLUTIONS PVT LTD/	100.00		37092.37	234
27-04-2019		INB/657348058/CITRUS PAYMENT SOLUTIONS PVT LTD/	235.00		36857.37	234
28-04-2019		AXMOB/MBR/41K9JH4R8666/23401010014499 5/280419	10.00		36847.37	234
28-04-2019		INB/657390793/CITRUS PAYMENT SOLUTIONS PVT LTD/	35.00		36812.37	234
28-04-2019		INB/657392937/CITRUS PAYMENT SOLUTIONS PVT LTD/	35.00		36777.37	234
28-04-2019		INB/657397773/CITRUS PAYMENT SOLUTIONS PVT LTD/	100.00		36677.37	234
28-04-2019		INB/657456751/CITRUS PAYMENT SOLUTIONS PVT LTD/	100.00		36577.37	234
28-04-2019		INB/657503692/CITRUS PAYMENT SOLUTIONS PVT LTD/	200.00		36377.37	234
29-04-2019		NEFT/MB/AXMB191190789015/abbas icici cc	3140.00		33237.37	757
29-04-2019		INB/657714384/CITRUS PAYMENT SOLUTIONS PVT LTD/	100.00		33137.37	234
29-04-2019		ATM-CASH/+VENKATESHWARA NAG/CHENNAI/290419	1500.00		31637.37	234
29-04-2019		INB/657734230/CITRUS PAYMENT SOLUTIONS PVT LTD/	100.00		31537.37	234
30-04-2019		INB/657995764/CITRUS PAYMENT SOLUTIONS PVT LTD/	100.00		31437.37	234
01-05-2019		INB/658252680/CITRUS PAYMENT SOLUTIONS PVT LTD/	100.00		31337.37	234
01-05-2019		INB/658313374/CITRUS PAYMENT SOLUTIONS PVT LTD/	100.00		31237.37	234
03-05-2019		INB/658955765/CITRUS PAYMENT SOLUTIONS PVT LTD/	100.00		31137.37	234
03-05-2019		ATM-CASH- AXIS/BECN150402/1781/030519/CHENNAI	3000.00		28137.37	234
04-05-2019		INB/659010116/CITRUS PAYMENT SOLUTIONS PVT LTD/	200.00		27937.37	234
04-05-2019		INB/659221053/CITRUS PAYMENT SOLUTIONS PVT LTD/	100.00		27837.37	234
06-05-2019		INB/659326834/CITRUS PAYMENT SOLUTIONS PVT LTD/	100.00		27737.37	234
06-05-2019		INB/659369345/CITRUS PAYMENT SOLUTIONS PVT LTD/	200.00		27537.37	234
06-05-2019		INB/659406986/CITRUS PAYMENT SOLUTIONS PVT LTD/	500.00		27037.37	234
06-05-2019		PPR085102221786_EMI_05-05-2019	3471.00		23566.37	245
06-05-2019		PPR008202717883_EMI_05-05-2019	10469.00		13097.37	245
06-05-2019		ATM-CASH- AXIS/BECN150402/2193/060519/CHENNAI	3000.00		10097.37	234

06-05-2019		INB/659746103/CITRUS PAYMENT SOLUTIONS PVT LTD/	100.00		9997.37	234
07-05-2019		INB/659950782/TECHPROCESS SOLUTIONS LTD/	537.00		9460.37	234
09-05-2019		INB/660437983/CITRUS PAYMENT SOLUTIONS PVT LTD/	100.00		9360.37	234
09-05-2019		INB/660452726/CITRUS PAYMENT SOLUTIONS PVT LTD/	100.00		9260.37	234
10-05-2019		ATM-CASH/285E MADURAI MAIN/VIRUDHUNAGAR/100519	1000.00		8260.37	234
11-05-2019		INB/660980599/CITRUS PAYMENT SOLUTIONS PVT LTD/	100.00		8160.37	234
11-05-2019		GST @ 18% on Charge	10.80		8149.57	234
11-05-2019		Consolidated Charges for A/c	60.00		8089.57	234
12-05-2019		ECOM PUR/PAYTM/NOIDA/120519/11:07	100.00		7989.57	234
13-05-2019		ECOM PUR/PAYTM/NOIDA/120519/19:00	100.00		7889.57	234
13-05-2019		POS/GPS AGENCIES IOCL/CHENNAI/130519/03:44	300.00		7589.57	234
13-05-2019		ECOM PUR/PAYTM/NOIDA/130519/14:55	100.00		7489.57	234
13-05-2019		ATM-CASH-AXIS/BECN150402/2951/130519/CHENNAI	1500.00		5989.57	234
13-05-2019		ECOM PUR/PAYTM/NOIDA/130519/17:07	100.00		5889.57	234
13-05-2019		ECOM PUR/PAYTM/Noida/130519/17:30	200.00		5689.57	234
15-05-2019		ECOM PUR/PAYTM/NOIDA/150519/11:11	100.00		5589.57	234
16-05-2019		MERCH.REFUND DT.130519/GPS AGENCIES IOCL		2.25	5591.82	100
17-05-2019		ECOM PUR/PAYTM/NOIDA/170519/14:11	100.00		5491.82	234
17-05-2019		ECOM PUR/PAYTM/Noida/170519/15:26	100.00		5391.82	234
17-05-2019		INB-BULK- UPLD/689904179391/SALARY/APR/2019/M ABBA		22599.00	27990.82	234
18-05-2019		IMPS/P2A/913819853771/1119155000191875KV BL000111	1355.90		26634.92	234
18-05-2019		IMPS/P2A/913819854089/11031000007698HDF C0001103/	8005.90		18629.02	234
20-05-2019		POS/GPS AGENCIES IOCL/CHENNAI/190519/03:23	300.00		18329.02	234
20-05-2019		ECOM PUR/PAYTM/Noida/190519/07:08	100.00		18229.02	234
20-05-2019		ECOM PUR/PAYTM/NOIDA/190519/08:48	100.00		18129.02	234
20-05-2019		ATM-CASH-AXIS/BECN150402/3506/190519/CHENNAI	2000.00		16129.02	234
20-05-2019		ECOM PUR/PAYTM/Noida/200519/07:23	100.00		16029.02	234
21-05-2019		INB/663143795/CITRUS PAYMENT SOLUTIONS PVT LTD/	240.00		15789.02	234
21-05-2019		ECOM PUR/PAYTM/Noida/210519/14:32	100.00		15689.02	234
21-05-2019		ECOM PUR/PAYTM/NOIDA/210519/17:39	100.00		15589.02	234
22-05-2019		ECOM PUR/PAYTM/Noida/220519/08:56	100.00		15489.02	234
22-05-2019		MERCH.REFUND DT.190519/GPS AGENCIES IOCL		2.25	15491.27	100
22-05-2019		ECOM PUR/PAYTM/NOIDA/220519/17:46	100.00		15391.27	234
		TRANSACTION TOTAL	453523.74	468904.99		
		CLOSING BALANCE			15391.27	

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

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 +++++