



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 : 01-04-2019 To : 11-07-2019)

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		OPENING BALANCE			46446.78	
02-04-2019		POS/HPCL SRI MURUGAN/CHENNAI/010419/13:49	200.00		46246.78	234
02-04-2019		IMPS/P2A/909209932476/2539101017821CNRB0002539/	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/909914038073/11031000007698HDF C0001103/	4505.90		20455.18	234
09-04-2019		IMPS/P2A/909920183110/7312485389KKBK000 8478/	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/913819854089/11031000007698HDFC0001103/	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
23-05-2019		POS/KALYAN JEWELLERS/CHENNAI/230519/14:46	2200.00		13191.27	234
23-05-2019		POS/MURUGA MEDICALS/CHENNAI/230519/15:49	165.00		13026.27	234
24-05-2019		ECOM PUR/PAYTM/Noida/230519/19:49	200.00		12826.27	234
24-05-2019		ECOM PUR/PAYTM/NOIDA/230519/20:33	200.00		12626.27	234
24-05-2019		INB/663614353/CITRUS PAYMENT SOLUTIONS PVT LTD/	588.82		12037.45	234
25-05-2019		ECOM PUR/TAMIL NADU EL/Chennai/250519/06:34	530.00		11507.45	234
25-05-2019		POS/SRI VIDHUR AGENCI/CHENNAI/250519/13:36	300.00		11207.45	234
25-05-2019		ATM-CASH/+VENKATESHWARA NAG/CHENNAI/250519	2000.00		9207.45	234
27-05-2019		ECOM PUR/PAYTM/NOIDA/260519/05:39	100.00		9107.45	234
27-05-2019		ECOM PUR/PAYTM/NOIDA/260519/07:12	100.00		9007.45	234
27-05-2019		POS/PANTALOONS FASHIO/CHENNAI/260519/15:26	1644.20		7363.25	234
27-05-2019		ECOM PUR/PAYTM/Noida/260519/19:53	200.00		7163.25	234
27-05-2019		ECOM PUR/PAYTM/NOIDA/260519/22:06	200.00		6963.25	234
28-05-2019		NEFT/MB/AXMB191481828261/abbas icici cc	2160.00		4803.25	3677
29-05-2019		MERCH.REFUND DT.250519/SRI VIDHUR AGENCIES		2.25	4805.50	100
30-05-2019		INB/664753032/CITRUS PAYMENT SOLUTIONS PVT LTD/	200.00		4605.50	234
30-05-2019		INB/664812110/CITRUS PAYMENT SOLUTIONS PVT LTD/	100.00		4505.50	234
30-05-2019		INB/664879385/CITRUS PAYMENT SOLUTIONS PVT LTD/	100.00		4405.50	234
30-05-2019		INB/664944296/CITRUS PAYMENT SOLUTIONS PVT LTD/	100.00		4305.50	234
30-05-2019		INB/664948607/CITRUS PAYMENT SOLUTIONS PVT LTD/	100.00		4205.50	234
31-05-2019		INB/665137977/CITRUS PAYMENT SOLUTIONS PVT LTD/	100.00		4105.50	234
31-05-2019		POS/ARVIND LIFESTYLE/CHENNAI/310519/15:50	549.00		3556.50	234
03-06-2019		POS/VENKATESWARA/CHENNAI/020619/03: 22	200.00		3356.50	234
03-06-2019		IMPS/P2A/915321898580/154701512984ICIC000 1547/	2005.90		1350.60	234
03-06-2019		INB/665956489/PAYU.IN/	11.00		1339.60	234
03-06-2019		INB/666049118/CITRUS PAYMENT SOLUTIONS PVT LTD/	100.00		1239.60	234
03-06-2019		POS/THE CHENNAI SILKS/CHENNAI/030619/15:14	495.00		744.60	234
03-06-2019		INB/666100237/CITRUS PAYMENT SOLUTIONS PVT LTD/	100.00		644.60	234

04-06-2019		INB/666175258/TECHPROCESS SOLUTIONS LTD/	578.00		66.60	234
04-06-2019		IMPS/P2A/915522580437/Unregist/CANARABA /		1000.00	1066.60	234
04-06-2019		INB/666396714/RELIANCE JIO INFOCOM(BILLDESK)/NA	149.00		917.60	234
06-06-2019		MERCH.REFUND DT.020619/VENKATESWARA AGENCIES		1.50	919.10	100
08-06-2019		INB-BULK- UPLD/703737152879/SALARY/APR/2019/M ABBA		22599.00	23518.10	234
08-06-2019		ATM-CASH/TIRUPATHUR/Tirupathur/080619	3000.00		20518.10	234
09-06-2019		POS/RAMMIYAM SUPER MA/CHENNAI/090619/10:06	868.00		19650.10	234
09-06-2019		POS/VENKATESWARA/CHENNAI/090619/10: 23	300.00		19350.10	234
09-06-2019		POS/SEASONS CHENNAI/CHENNAI/090619/11:36	750.00		18600.10	234
10-06-2019		IMPS/P2A/916110785587/1119155000191875KV BL000111	1305.90		17294.20	234
10-06-2019		INB/667665082/TECHPROCESS SOLUTIONS LTD/	100.00		17194.20	234
10-06-2019		IMPS/P2A/916117553322/Unregist/CANARABA /		2000.00	19194.20	234
10-06-2019		PPR008202717883_EMI_10-06-2019	10469.00		8725.20	245
10-06-2019		PPR085102221786_EMI_10-06-2019	3471.00		5254.20	245
10-06-2019		ATM-CASH- AXIS/BECN150402/5918/100619/CHENNAI	3000.00		2254.20	234
11-06-2019		PPR008202717883 :LPP_BO_110619	653.00		1601.20	245
11-06-2019		PPR085102221786 :LPP_BO_110619	590.00		1011.20	245
11-06-2019		IMPS/P2A/916218255102/Unregist/CANARABA /		1250.00	2261.20	234
11-06-2019		POS/BATA INDIA./CHENNAI/110619/14:49	299.00		1962.20	234
11-06-2019		POS/THE CHENNAI SILKS/CHENNAI/110619/15:09	402.00		1560.20	234
12-06-2019		ATM-CASH/+MAIN ROAD VELACHE/CHENNAI/120619	1000.00		560.20	234
13-06-2019		MERCH.REFUND DT.090619/VENKATESWARA AGENCIES		2.25	562.45	100
13-06-2019		INB/668451390/TECHPROCESS SOLUTIONS LTD/	100.00		462.45	234
14-06-2019		INB/668651379/CITRUS PAYMENT SOLUTIONS PVT LTD/	240.00		222.45	234
14-06-2019		INB/668685582/TECHPROCESS SOLUTIONS LTD/	200.00		22.45	234
15-06-2019		IMPS/P2A/916611667516/MrVIJAYA/STATEB AN/INETIMPS		5000.00	5022.45	234
15-06-2019		ATM-CASH- AXIS/AECN08316/6951/150619/MADIPAKKA M	1000.00		4022.45	234
15-06-2019		POS/RAMMIYAM SUPER MA/CHENNAI/150619/16:12	379.00		3643.45	234
17-06-2019		POS/SRI VIDHUR AGENCI/PALLAVARAM/170619/13:26	200.00		3443.45	234
17-06-2019		ATM-CASH- AXIS/CECN08325/4576/170619/KANCHIPURA	2500.00		943.45	234
18-06-2019		ATM-CASH- AXIS/BECN150402/6604/180619/CHENNAI	900.00		43.45	234
18-06-2019		IMPS/P2A/916918340112/RAJASMAY/KARUR VYS/fund		20000.00	20043.45	234
18-06-2019		IMPS/P2A/916919865525/11031000007698HDF C0001103/	8005.90		12037.55	234
19-06-2019		ATM-CASH- AXIS/BECN150402/6704/190619/CHENNAI	2000.00		10037.55	234

19-06-2019		INB/669602328/TECHPROCESS SOLUTIONS LTD/	787.50		9250.05	234
19-06-2019		INB/669705491/TECHPROCESS SOLUTIONS LTD/	750.00		8500.05	234
19-06-2019		ATM-CASH- AXIS/SWCW23412/903/190619/CHENNAI	1000.00		7500.05	234
20-06-2019		POS/RAJA VEGETABLES/CHENNAI/200619/02:07	280.00		7220.05	234
20-06-2019		ATM-CASH- AXIS/BECN150402/6814/200619/CHENNAI	1500.00		5720.05	234
20-06-2019		POS/SRI VIDHUR AGENCI/CHENNAI/200619/13:55	200.00		5520.05	234
20-06-2019		POS/RAMMIYAM SUPER MA/CHENNAI/200619/16:06	334.00		5186.05	234
21-06-2019		INB/670253208/TECHPROCESS SOLUTIONS LTD/	100.00		5086.05	234
23-06-2019		POS/BE STYLE/KANCHIPURAM/230619/08:00	500.00		4586.05	234
23-06-2019		POS/RAMMIYAM SUPER MA/CHENNAI/230619/06:55	245.00		4341.05	234
23-06-2019		INB/670517929/TECHPROCESS SOLUTIONS LTD/	100.00		4241.05	234
23-06-2019		ATM-CASH- AXIS/BECN150402/7256/230619/CHENNAI	1000.00		3241.05	234
23-06-2019		POS/NESA/CHENNAI/230619/14:50	1980.00		1261.05	234
24-06-2019		ICONN REF/669602328/TECHPROCESS/DT.24-06-2019		712.50	1973.55	100
24-06-2019		MERCH.REFUND DT.200619/SRI VIDHUR AGENCIES		1.50	1975.05	100
25-06-2019		POS/RAJA VEGETABLES/CHENNAI/250619/02:04	220.00		1755.05	234
25-06-2019		ATM-CASH- AXIS/BECN150402/7449/250619/CHENNAI	1000.00		755.05	234
26-06-2019		POS/SRI BALAJI MEDICA/CHENNAI/260619/16:30	270.00		485.05	234
26-06-2019		INB/671267866/TECHPROCESS SOLUTIONS LTD/	100.00		385.05	234
27-06-2019		POS/RAJA VEGETABLES/CHENNAI/270619/02:07	199.00		186.05	234
28-06-2019		INB-BULK- UPLD/709372537429/SALARY/MAY/2019/M ABBA		22599.00	22785.05	234
28-06-2019		MOB/TPFT/M GANESH KUMAR/911010057741080		1500.00	24285.05	234
28-06-2019		IMPS/P2A/917909029221/1119155000191875KV BL000111	2505.90		21779.15	234
28-06-2019		INB/671649579/TECHPROCESS SOLUTIONS LTD/	100.00		21679.15	234
28-06-2019		INB/671671661/CITRUS PAYMENT SOLUTIONS PVT LTD/	588.82		21090.33	234
28-06-2019		IMPS/P2A/917919304806/2539101017821CNRB 0002539/	3005.90		18084.43	234
28-06-2019		IMPS/P2A/917919305207/2539101017821CNRB 0002539/	3005.90		15078.53	234
28-06-2019		ATM-CASH/+ZAMEEN PALLAVARAM/CHENNAI/280619	2000.00		13078.53	234
29-06-2019		NEFT/SBIN219180577113/EMPLOYEE PROVIDENT FUND ORGA		20000.00	33078.53	248
29-06-2019		INB/671958289/TECHPROCESS SOLUTIONS LTD/	100.00		32978.53	234
29-06-2019		INB/671961760/TECHPROCESS SOLUTIONS LTD/	100.00		32878.53	234
29-06-2019		INB/671964261/TECHPROCESS SOLUTIONS LTD/	500.00		32378.53	234
30-06-2019		ATM-CASH- AXIS/TWAW1374/8458/300619/CHENNAI	3000.00		29378.53	234
30-06-2019		234010100144995:Int.Pd:01-04-2019 to 30-06-2019		157.00	29535.53	234

30-06-2019		POS/SRI VENKATESWARA/CHENNAI/300619/14:53	2622.75		26912.78	234
30-06-2019		POS/SRI BALAJI MEDICA/CHENNAI/300619/15:56	289.00		26623.78	234
01-07-2019		POS/RAJA VEGETABLES/CHENNAI/010719/02:16	360.00		26263.78	234
01-07-2019		IMPS/P2A/918209264912/167701000014777IOB A0001677	5005.90		21257.88	234
01-07-2019		NEFT/MB/AXMB191822304117/abbas icici cc	4000.00		17257.88	245
01-07-2019		HEAD INFOTECH I/		700.00	17957.88	234
02-07-2019		IFT/CB0006651325/6976568/HEAD INFOTECH INDIA PRIV		500.00	18457.88	425
03-07-2019		IFT/CB0006660624/6982740/HEAD INFOTECH INDIA PRIV		500.00	18957.88	425
03-07-2019		INB/673048924/RELIANCE JIO INFOCOM(BILLDESK)/NA	149.00		18808.88	234
03-07-2019		POS/SRI VIDHUR AGENCI/PALLAVARAM/030719/13:39	200.00		18608.88	234
03-07-2019		ATM-CASH/+MAIN ROAD VELACHE/CHENNAI/030719	3000.00		15608.88	234
04-07-2019		POS/RAJA VEGETABLES/CHENNAI/040719/02:03	265.00		15343.88	234
05-07-2019		PPR008202717883_EMI_05-07-2019	10469.00		4874.88	245
05-07-2019		PPR085102221786_EMI_05-07-2019	3471.00		1403.88	245
05-07-2019		INB/673712075/TECHPROCESS SOLUTIONS LTD/	100.00		1303.88	234
05-07-2019		INB/673737345/TECHPROCESS SOLUTIONS LTD/	100.00		1203.88	234
07-07-2019		INB/674043503/TECHPROCESS SOLUTIONS LTD/	100.00		1103.88	234
08-07-2019		INB/674307771/CITRUS PAYMENT SOLUTIONS PVT LTD/	246.00		857.88	234
08-07-2019		IMPS/P2A/918920013639/309801241000448VIJ B0003098	202.95		654.93	234
09-07-2019		ECOM PUR/PAYTM/NOIDA/090719/06:04	100.00		554.93	234
09-07-2019		ICONN REF/674307771/CITRUS/DT.09-07-2019		246.00	800.93	100
09-07-2019		ECOM PUR/PAYTM/NOIDA/090719/10:40	100.00		700.93	234
09-07-2019		INB-BULK- UPLD/721113627591/SALARY/MAY/2019/M ABBA		22599.00	23299.93	234
09-07-2019		IMPS/P2A/919021520998/11031000007698HDF C0001103/	8005.90		15294.03	234
10-07-2019		IMPS/P2A/919109642548/1119155000191875KV BL000111	1002.95		14291.08	234
10-07-2019		ECOM PUR/PAYTM/Noida/100719/08:18	100.00		14191.08	234
10-07-2019		INB/674838917/CITRUS PAYMENT SOLUTIONS PVT LTD/	230.00		13961.08	234
11-07-2019		POS/GPS AGENCIES IOCL/CHENNAI/110719/03:30	200.00		13761.08	234
11-07-2019		POS/BHARTI AIRTEL LTD/CHENNAI/110719/08:32	730.00		13031.08	234
		TRANSACTION TOTAL	322691.20	289275.50		
		CLOSING BALANCE			13031.08	

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 +++++