

**JAS MOBILES**

Statement Generated By : 102527

Joint Holder : -

GROUND FLOOR 183 5TH STREET GANDHI  
PURAM  
NEAR TASMAL  
COIMBATORE  
TAMIL NADU  
641012

Customer Number : 875923203  
Scheme : CURRENT ACCOUNT-NORMAL  
Currency : INR

Statement of Account No : 917020057672831 for the period (From : 01-04-2017 To : 12-03-2018)

Tran Date	Value Date	Transaction Particulars	Chq No.	Amount	DR CR	Balance	Branch Name
		OPENING BALANCE :				.00	
23-08-2017	23-08-2017	TRF/MOHAMMED RAFAEK K N/TRANSFER		26000.00	CR	26000.00	GANDHIPURAM BRA COI TN
26-08-2017	26-08-2017	ATM-CASH- AXIS/BEAN232501/5426/260817/COIMBATORE		20000.00	DR	6000.00	GANDHIPURAM BRA COI TN
31-08-2017	31-08-2017	ATM-CASH- AXIS/CWAW47702/4633/310817/COIMBATORE		5000.00	DR	1000.00	GANDHIPURAM BRA COI TN
14-09-2017	14-09-2017	MOB/TPFT/MOHAMMED RAFAEK/916020061835007		13000.00	CR	14000.00	GANDHIPURAM BRA COI TN
14-09-2017	14-09-2017	IMPS/P2A/725714305000/10583782613SBIN0000990/		8105.90	DR	5894.10	GANDHIPURAM BRA COI TN
15-09-2017	15-09-2017	IMPS/P2A/725817725102/919846063753/		20000.00	CR	25894.10	GANDHIPURAM BRA COI TN
16-09-2017	16-09-2017	IMPS/P2A/725921947138/6114006308IDIB000K048/		18305.90	DR	7588.20	GANDHIPURAM BRA COI TN
16-09-2017	16-09-2017	GST @18% on Charge		43.20	DR	7545.00	GANDHIPURAM BRA COI TN
16-09-2017	16-09-2017	Consolidated Charges for A/c		240.00	DR	7305.00	GANDHIPURAM BRA COI TN
18-09-2017	18-09-2017	IMPS/P2A/726120489325/919846063753/		20000.00	CR	27305.00	GANDHIPURAM BRA COI TN

Tran Date	Value Date	Transaction Particulars	Chq No.	Amount	DR CR	Balance	Branch Name
		OPENING BALANCE :				.00	
20-09-2017	20-09-2017	IMPS/P2A/726312830254/919846063753/		20000.00	CR	47305.00	GANDHIPURAM BRA COI TN
20-09-2017	20-09-2017	ATM-CASH- AXIS/BEAN232501/1603/200917/COIMBATORE		20000.00	DR	27305.00	GANDHIPURAM BRA COI TN
20-09-2017	20-09-2017	ATM-CASH- AXIS/BEAN232501/1604/200917/COIMBATORE		20000.00	DR	7305.00	GANDHIPURAM BRA COI TN
22-09-2017	22-09-2017	IMPS/P2A/726521535243/919846136797/MOKA		15000.00	CR	22305.00	GANDHIPURAM BRA COI TN
23-09-2017	23-09-2017	IMPS/P2A/726620002454/919865556444/H		8950.00	CR	31255.00	GANDHIPURAM BRA COI TN
26-09-2017	26-09-2017	IMPS/Manual/CR/726820224716/25.09.2017		20000.00	CR	51255.00	ATM RECONCILIATION CENTRE
04-10-2017	05-10-2017	ATM-CASH- AXIS/BEAN232501/4314/041017/COIMBATORE		20000.00	DR	31255.00	GANDHIPURAM BRA COI TN
05-10-2017	05-10-2017	ECOM PUR/Flipkart APIN/Chennai/051017/08:07		11998.00	DR	19257.00	GANDHIPURAM BRA COI TN
05-10-2017	05-10-2017	ECOM PUR/Flipkart APIN/Chennai/051017/08:10		11998.00	DR	7259.00	GANDHIPURAM BRA COI TN
05-10-2017	05-10-2017	ECOM PUR/Flipkart APIN/Chennai/051017/16:30		3249.00	DR	4010.00	GANDHIPURAM BRA COI TN
05-10-2017	05-10-2017	ECOM PUR/Flipkart APIN/Chennai/051017/16:41		3849.00	DR	161.00	GANDHIPURAM BRA COI TN
06-10-2017	06-10-2017	SAK/CASH DEP/SAK021704748/2325/BY CASH		55000.00	CR	55161.00	GANDHIPURAM BRA COI TN
06-10-2017	06-10-2017	FLIPKART Refund 1710060110626740012 Se Dt 05.10.17		3249.00	CR	58410.00	ATM RECONCILIATION CENTRE
06-10-2017	06-10-2017	FLIPKART Refund 1710060110632800023 Se Dt 05.10.17		3849.00	CR	62259.00	ATM RECONCILIATION CENTRE
10-10-2017	10-10-2017	ATM-CASH- AXIS/SWCW09072/1937/101017/COIMBATORE		20000.00	DR	42259.00	GANDHIPURAM BRA COI TN
10-10-2017	10-10-2017	ATM-CASH-		20000.00	DR	22259.00	GANDHIPURAM

Tran Date	Value Date	Transaction Particulars	Chq No.	Amount	DR CR	Balance	Branch Name
		OPENING BALANCE :				.00	
		AXIS/SWCW09072/1938/101017/COIMBATORE					BRA COI TN
10-10-2017	10-10-2017	MOB/TPFT/MOHAMMED RAFEED/916020061835007		10000.00	DR	12259.00	GANDHIPURAM BRA COI TN
11-10-2017	11-10-2017	POS/LALITHAA JEWELLER/COIMBATORE/111017/13:09		7633.00	DR	4626.00	GANDHIPURAM BRA COI TN
14-10-2017	14-10-2017	MOB/TPFT/MOHAMMED RAFEED/916020061835007		20000.00	CR	24626.00	GANDHIPURAM BRA COI TN
14-10-2017	15-10-2017	POS/A-I ALIGNMENT CEN/COIMBATORE/141017/22:18		1300.00	DR	23326.00	GANDHIPURAM BRA COI TN
14-10-2017	14-10-2017	GST @18% on Charge		240.30	DR	23085.70	GANDHIPURAM BRA COI TN
14-10-2017	14-10-2017	Consolidated Charges for A/c		1335.00	DR	21750.70	GANDHIPURAM BRA COI TN
16-10-2017	16-10-2017	POS/BIG BAZAAR/COIMBATORE/161017/11:59		1243.00	DR	20507.70	GANDHIPURAM BRA COI TN
16-10-2017	16-10-2017	IMPS/P2A/728916339656/10583782613SBIN0000990/		8105.90	DR	12401.80	GANDHIPURAM BRA COI TN
19-10-2017	19-10-2017	ECOM PUR/Flipkart APIN/Chennai/191017/10:49		704.00	DR	11697.80	GANDHIPURAM BRA COI TN
21-10-2017	21-10-2017	POS/BPCL N MAHALINGAM/COIMBATORE/211017/11:20		339.48	DR	11358.32	GANDHIPURAM BRA COI TN
21-10-2017	21-10-2017	MOB/TPFT/MOHAMMED RAFEED/916020061835007		40000.00	CR	51358.32	GANDHIPURAM BRA COI TN
21-10-2017	21-10-2017	MOB/TPFT/MOHAMMED RAFEED/916020061835007		20000.00	CR	71358.32	GANDHIPURAM BRA COI TN
21-10-2017	21-10-2017	IMPS/P2A/729413596663/50200019558921HDFC0000060/		69255.90	DR	2102.42	GANDHIPURAM BRA COI TN
25-10-2017	25-10-2017	SAK/CASH DEP/SAK024104895/2325/BY CASH self		90000.00	CR	92102.42	GANDHIPURAM BRA COI TN
25-10-2017	25-10-2017	IMPS/P2A/729815404980/50200019558921HDFC0000060/		82805.90	DR	9296.52	GANDHIPURAM BRA COI TN
26-10-2017	26-10-2017	SAK/CASH DEP/SAK024245248/2325/BY CASH self		75000.00	CR	84296.52	GANDHIPURAM BRA COI TN

Tran Date	Value Date	Transaction Particulars	Chq No.	Amount	DR CR	Balance	Branch Name
		OPENING BALANCE :				.00	
26-10-2017	26-10-2017	REFUND/BPCL 0.75% Cashless In\G Corp\DT.211017		2.55	CR	84299.07	ATM RECONCILIATION CENTRE
26-10-2017	27-10-2017	ATM-CASH- AXIS/CWAW47702/7421/261017/COIMBATORE		10000.00	DR	74299.07	GANDHIPURAM BRA COI TN
27-10-2017	27-10-2017	IMPS/P2A/730016843463/50200019558921HDFC0000060/		16005.90	DR	58293.17	GANDHIPURAM BRA COI TN
27-10-2017	27-10-2017	IMPS/P2A/730016849624/50200019558921HDFC0000060/		33605.90	DR	24687.27	GANDHIPURAM BRA COI TN
28-10-2017	28-10-2017	INB/529401952/SBI CARD (BILLDESK)/NA		23986.00	DR	701.27	GANDHIPURAM BRA COI TN
29-10-2017	29-10-2017	IMPS/P2A/730222313887/919865556444/w		10000.00	CR	10701.27	GANDHIPURAM BRA COI TN
30-10-2017	30-10-2017	MOB/TPFT/MOHAMMED RAFEEL/916020061835007		10000.00	DR	701.27	GANDHIPURAM BRA COI TN
01-11-2017	01-11-2017	IMPS/P2A/730519561028/919865556444/W		9000.00	CR	9701.27	GANDHIPURAM BRA COI TN
02-11-2017	02-11-2017	MOB/TPFT/MOHAMMED RAFEEL/916020061835007		50000.00	CR	59701.27	GANDHIPURAM BRA COI TN
02-11-2017	02-11-2017	IMPS/P2A/730617510839/50200019558921HDFC0000060/		56005.90	DR	3695.37	GANDHIPURAM BRA COI TN
03-11-2017	03-11-2017	MOB/TPFT/MOHAMMED RAFEEL/916020061835007		53000.00	CR	56695.37	GANDHIPURAM BRA COI TN
03-11-2017	03-11-2017	IMPS/P2A/730716808710/50200019558921HDFC0000060/		53205.90	DR	3489.47	GANDHIPURAM BRA COI TN
06-11-2017	06-11-2017	MOB/TPFT/MOHAMMED RAFEEL/916020061835007		2000.00	DR	1489.47	GANDHIPURAM BRA COI TN
06-11-2017	06-11-2017	IMPS/P2A/731021413888/919865556444/H		10000.00	CR	11489.47	GANDHIPURAM BRA COI TN
07-11-2017	07-11-2017	MOB/TPFT/MOHAMMED RAFEEL/916020061835007		15000.00	CR	26489.47	GANDHIPURAM BRA COI TN
07-11-2017	07-11-2017	IMPS/P2A/731113966818/50200019558921HDFC0000060/		24008.90	DR	2480.57	GANDHIPURAM BRA COI TN
09-11-2017	09-11-2017	SAK/CASH DEP/SAK026243059/2325/BY CASH self		15000.00	CR	17480.57	GANDHIPURAM

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		OPENING BALANCE :				.00	
							BRA COI TN
09-11-2017	10-11-2017	POS/LUCKY STAR/COIMBATORE/091117/22:03		350.00	DR	17130.57	GANDHIPURAM BRA COI TN
10-11-2017	10-11-2017	BY CASH DEPOSIT- BNA/S3RH47701/4401/101117/COIMBAT		8000.00	CR	25130.57	GANDHIPURAM BRA COI TN
10-11-2017	10-11-2017	MOB/TPFT/MOHAMMED RAFEEL/916020061835007		15000.00	CR	40130.57	GANDHIPURAM BRA COI TN
10-11-2017	10-11-2017	IMPS/P2A/731419080023/50200019558921HDFC0000060/		24981.90	DR	15148.67	GANDHIPURAM BRA COI TN
11-11-2017	11-11-2017	Consolidated Charges for A/c		1995.00	DR	13153.67	GANDHIPURAM BRA COI TN
11-11-2017	11-11-2017	GST @18% on Charge		359.10	DR	12794.57	GANDHIPURAM BRA COI TN
13-11-2017	12-11-2017	POS/N K A WAHAB AND C/COIMBATORE/121117/21:12		1000.00	DR	11794.57	GANDHIPURAM BRA COI TN
13-11-2017	13-11-2017	MOB/TPFT/MOHAMMED RAFEEL/916020061835007		10000.00	CR	21794.57	GANDHIPURAM BRA COI TN
13-11-2017	13-11-2017	IMPS/P2A/731719844687/50200019558921HDFC0000060/		19105.90	DR	2688.67	GANDHIPURAM BRA COI TN
14-11-2017	14-11-2017	SAK/CASH DEP/SAK026911734/2325/BY CASH		25000.00	CR	27688.67	GANDHIPURAM BRA COI TN
15-11-2017	15-11-2017	SAK/CASH DEP/SAK027077644/2325/BY CASH		20000.00	CR	47688.67	GANDHIPURAM BRA COI TN
15-11-2017	15-11-2017	IMPS/P2A/731920413782/50200019558921HDFC0000060/		42755.90	DR	4932.77	GANDHIPURAM BRA COI TN
16-11-2017	16-11-2017	52370959-EDC GPRS Ser Fee-Nov'17		301.49	DR	4631.28	ATM RECONCILIATION CENTRE
16-11-2017	16-11-2017	IMPS/P2A/732016510519/919865556444/j		6000.00	CR	10631.28	GANDHIPURAM BRA COI TN
17-11-2017	17-11-2017	MOB/TPFT/MOHAMMED RAFEEL/916020061835007		15000.00	CR	25631.28	GANDHIPURAM BRA COI TN
17-11-2017	17-11-2017	IMPS/P2A/732120914150/50200019558921HDFC0000060/		25005.90	DR	625.38	GANDHIPURAM

Tran Date	Value Date	Transaction Particulars	Chq No.	Amount	DR CR	Balance	Branch Name
		OPENING BALANCE :				.00	
							BRA COI TN
23-11-2017	23-11-2017	SAK/CASH DEP/SAK028198466/2325/BY CASH		40000.00	CR	40625.38	GANDHIPURAM BRA COI TN
23-11-2017	23-11-2017	IMPS/P2A/732713254299/50200019558921HDFC0000060/		30005.90	DR	10619.48	GANDHIPURAM BRA COI TN
25-11-2017	25-11-2017	MOB/TPFT/MOHAMMED RAFEEL/916020061835007		10000.00	DR	619.48	GANDHIPURAM BRA COI TN
27-11-2017	27-11-2017	EDC/00002-00002-/M037044023253810		19646.00	CR	20265.48	ATM RECONCILIATION CENTRE
27-11-2017	27-11-2017	ATM-CASH- AXIS/BEAN232501/5797/271117/COIMBATORE		20000.00	DR	265.48	GANDHIPURAM BRA COI TN
01-12-2017	01-12-2017	EDC/00003-00003-/M037044023253810		2750.44	CR	3015.92	ATM RECONCILIATION CENTRE
02-12-2017	02-12-2017	MOB/TPFT/MOHAMMED RAFEEL/916020061835007		3000.00	DR	15.92	GANDHIPURAM BRA COI TN
05-12-2017	06-12-2017	BY CASH DEPOSIT- BNA/S3RH47701/9111/051217/COIMBAT		10000.00	CR	10015.92	GANDHIPURAM BRA COI TN
06-12-2017	06-12-2017	MOB/TPFT/MOHAMMED RAFEEL/916020061835007		10000.00	DR	15.92	GANDHIPURAM BRA COI TN
08-12-2017	08-12-2017	MOB/TPFT/MOHAMMED RAFEEL/916020061835007		25000.00	CR	25015.92	GANDHIPURAM BRA COI TN
08-12-2017	08-12-2017	IMPS/P2A/734218860502/50200019558921HDFC0000060/		25005.90	DR	10.02	GANDHIPURAM BRA COI TN
08-12-2017	08-12-2017	EDC/00004-00004-/M037044023253810		1990.00	CR	2000.02	ATM RECONCILIATION CENTRE
12-12-2017	12-12-2017	REFUND/DISCOUNT ON FUEL PURCH\CITIBAN/DT.091117		2.63	CR	2002.65	ATM RECONCILIATION CENTRE
13-12-2017	13-12-2017	52370959-EDC GPRS Ser Fee-Dec'17		413.00	DR	1589.65	ATM RECONCILIATION CENTRE



Tran Date	Value Date	Transaction Particulars	Chq No.	Amount	DR CR	Balance	Branch Name
		OPENING BALANCE :				.00	
13-12-2017	13-12-2017	BY CASH DEPOSIT- BNA/S3RH47701/838/131217/COIMBAT		36000.00	CR	37589.65	GANDHIPURAM BRA COI TN
13-12-2017	13-12-2017	IMPS/P2A/734717423700/50200019558921HDFC0000060/		25005.90	DR	12583.75	GANDHIPURAM BRA COI TN
14-12-2017	14-12-2017	IMPS/P2A/734820822665/10583782613SBIN0000990/		8105.90	DR	4477.85	GANDHIPURAM BRA COI TN
16-12-2017	16-12-2017	GST @18% on Charge		323.82	DR	4154.03	GANDHIPURAM BRA COI TN
16-12-2017	16-12-2017	Consolidated Charges for A/c		1799.00	DR	2355.03	GANDHIPURAM BRA COI TN
18-12-2017	18-12-2017	EDC/00005-00005-/M037044023253810		23575.20	CR	25930.23	ATM RECONCILATION CENTRE
26-12-2017	26-12-2017	EDC/00006-00006-/M037044023253810		500.00	CR	26430.23	ATM RECONCILATION CENTRE
29-12-2017	29-12-2017	BY CASH DEPOSIT- BNA/T3RH191901/5573/291217/COIMBAT		2000.00	CR	28430.23	GANDHIPURAM BRA COI TN
30-12-2017	30-12-2017	IMPS/P2A/736409856083/50100161696081HDFC0001971/		15005.90	DR	13424.33	GANDHIPURAM BRA COI TN
04-01-2018	04-01-2018	DC_Flipkart_Cashback_Oct17		2000.00	CR	15424.33	ATM RECONCILATION CENTRE
05-01-2018	05-01-2018	SAK/CASH DEP/SAK034310340/2325/BY CASH self		21000.00	CR	36424.33	GANDHIPURAM BRA COI TN
05-01-2018	05-01-2018	INB/545658034/SBI CARD (BILLDESK)/NA		25750.00	DR	10674.33	GANDHIPURAM BRA COI TN
06-01-2018	06-01-2018	ATM-CASH/GANDHIPURAM 3RD ST/COIMBATORE/060118		10000.00	DR	674.33	GANDHIPURAM BRA COI TN
12-01-2018	12-01-2018	52370959-EDC GPRS Ser Fee-Jan'18		413.00	DR	261.33	ATM RECONCILATION CENTRE
13-01-2018	13-01-2018	GST @18% on Charge		13.50	DR	247.83	GANDHIPURAM BRA COI TN

Tran Date	Value Date	Transaction Particulars	Chq No.	Amount	DR CR	Balance	Branch Name
		OPENING BALANCE :				.00	
13-01-2018	13-01-2018	Consolidated Charges for A/c		75.00	DR	172.83	GANDHIPURAM BRA COI TN
20-01-2018	20-01-2018	IMPS/P2A/802008133499/919846063753/		20000.00	CR	20172.83	GANDHIPURAM BRA COI TN
20-01-2018	20-01-2018	IMPS/P2A/802018395590/919865556444/HELLO		5000.00	CR	25172.83	GANDHIPURAM BRA COI TN
22-01-2018	21-01-2018	MOB/TPFT/MOHAMMED RAFEEK/916020061835007		10000.00	DR	15172.83	GANDHIPURAM BRA COI TN
29-01-2018	28-01-2018	IMPS/P2A/802811678527/50100161696081HDFC0001971/		5005.90	DR	10166.93	GANDHIPURAM BRA COI TN
29-01-2018	29-01-2018	IMPS/P2A/802923103978/50100161696081HDFC0001971/		10005.90	DR	161.03	GANDHIPURAM BRA COI TN
30-01-2018	30-01-2018	IMPS/P2A/803018251805/919846063753/		20000.00	CR	20161.03	GANDHIPURAM BRA COI TN
30-01-2018	30-01-2018	UPI/P2A/803022835382/ICI33b4c60c4187447d8ab3343e		7000.00	CR	27161.03	GANDHIPURAM BRA COI TN
31-01-2018	31-01-2018	EDC/00007-00007-/M037044023253810		11884.90	CR	39045.93	ATM RECONCILIATION CENTRE
01-02-2018	01-02-2018	MOB/TPFT/JASMIN K M/913010013469805		29000.00	DR	10045.93	GANDHIPURAM BRA COI TN
01-02-2018	01-02-2018	IMPS/P2A/803213855470/919846063753/		20000.00	CR	30045.93	GANDHIPURAM BRA COI TN
01-02-2018	01-02-2018	MOB/TPFT/MOHAMMED RAFEEK/916020061835007		9000.00	DR	21045.93	GANDHIPURAM BRA COI TN
01-02-2018	01-02-2018	MOB/TPFT/JASMIN K M/913010013469805		6000.00	DR	15045.93	GANDHIPURAM BRA COI TN
03-02-2018	03-02-2018	IMPS/P2A/803420084511/919865556444/MOB		20000.00	CR	35045.93	GANDHIPURAM BRA COI TN
06-02-2018	06-02-2018	IMPS/P2A/803708727290/919846063753/		15000.00	CR	50045.93	GANDHIPURAM BRA COI TN
06-02-2018	06-02-2018	IMPS/P2A/803718262241/919865556444/MOB		20000.00	CR	70045.93	GANDHIPURAM BRA COI TN
07-02-2018	07-02-2018	IMPS/P2A/803815910179/50100161696081HDFC0001971/		10005.90	DR	60040.03	GANDHIPURAM



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		OPENING BALANCE :				.00	
							BRA COI TN
07-02-2018	07-02-2018	POS/MOHAMMED RAFEEL K/COIMBATORE/070218/19:21		1000.00	DR	59040.03	GANDHIPURAM BRA COI TN
08-02-2018	08-02-2018	MOB/TPFT/JASMIN K M/913010013469805		30000.00	DR	29040.03	GANDHIPURAM BRA COI TN
08-02-2018	08-02-2018	MOB/TPFT/MOHAMMED RAFEEL/916020061835007		9000.00	DR	20040.03	GANDHIPURAM BRA COI TN
09-02-2018	09-02-2018	IMPS/P2A/804008131956/919846063753/		15000.00	CR	35040.03	GANDHIPURAM BRA COI TN
10-02-2018	10-02-2018	ATM-CASH- AXIS/BEAN232501/5304/100218/COIMBATORE		20000.00	DR	15040.03	GANDHIPURAM BRA COI TN
10-02-2018	10-02-2018	ATM-CASH- AXIS/BEAN232501/5305/100218/COIMBATORE		10000.00	DR	5040.03	GANDHIPURAM BRA COI TN
12-02-2018	12-02-2018	ATM-CASH/DR NANJAPPA ROAD/COIMBATORE/120218		5000.00	DR	40.03	GANDHIPURAM BRA COI TN
12-02-2018	12-02-2018	IMPS/P2A/804320044134/919865556444/H		10000.00	CR	10040.03	GANDHIPURAM BRA COI TN
14-02-2018	14-02-2018	POS/ANITHA STEEL CORP/COIMBATORE/140218/11:40		1372.00	DR	8668.03	GANDHIPURAM BRA COI TN
15-02-2018	15-02-2018	MOB/TPFT/MOHAMMED RAFEEL/916020061835007		25000.00	CR	33668.03	GANDHIPURAM BRA COI TN
15-02-2018	15-02-2018	IMPS/P2A/804621403128/10583782613SBIN0000990/		16205.90	DR	17462.13	GANDHIPURAM BRA COI TN
16-02-2018	16-02-2018	52370959-EDC GPRS Ser Fee-Feb'18		413.00	DR	17049.13	ATM RECONCILIATION CENTRE
17-02-2018	17-02-2018	IMPS/P2A/804821383970/919865556444/MOB		15000.00	CR	32049.13	GANDHIPURAM BRA COI TN
17-02-2018	17-02-2018	GST @18% on Charge		208.44	DR	31840.69	GANDHIPURAM BRA COI TN
17-02-2018	17-02-2018	Consolidated Charges for A/c		1158.00	DR	30682.69	GANDHIPURAM BRA COI TN
19-02-2018	18-02-2018	ECOM PUR/PAY*OLX INDIA/GURGAON/180218/14:34		79.00	DR	30603.69	GANDHIPURAM

Tran Date	Value Date	Transaction Particulars	Chq No.	Amount	DR CR	Balance	Branch Name
		OPENING BALANCE :				.00	
							BRA COI TN
21-02-2018	21-02-2018	ATM-CASH/CBE KARUMBUKADAI/COIMBATORE/210218		10000.00	DR	20603.69	GANDHIPURAM BRA COI TN
21-02-2018	21-02-2018	ATM-CASH/CBE KARUMBUKADAI/COIMBATORE/210218		10000.00	DR	10603.69	GANDHIPURAM BRA COI TN
22-02-2018	22-02-2018	IMPS/P2A/805319225016/50100125416401HDFC0001971/		10005.90	DR	597.79	GANDHIPURAM BRA COI TN
26-02-2018	25-02-2018	IMPS/P2A/805619190322/919865556444/H		5000.00	CR	5597.79	GANDHIPURAM BRA COI TN
28-02-2018	28-02-2018	NEFT/IBKLI80228816691/SALALA MOBILES AND ELECTRONI		28000.00	CR	33597.79	DATA CENTRE- CHEMBUR
28-02-2018	28-02-2018	IMPS/P2A/805921007202/50100161696081HDFC0001971/		15005.90	DR	18591.89	GANDHIPURAM BRA COI TN
01-03-2018	01-03-2018	MOB/TPFT/JASMIN K M/913010013469805		5000.00	DR	13591.89	GANDHIPURAM BRA COI TN
03-03-2018	03-03-2018	IMPS/P2A/806219918599/15331000041406HDFC0001533/		6005.90	DR	7585.99	GANDHIPURAM BRA COI TN
05-03-2018	04-03-2018	IMPS/P2A/806311581342/919865556444/H		10000.00	CR	17585.99	GANDHIPURAM BRA COI TN
08-03-2018	08-03-2018	MOB/TPFT/MOHAMMED RAFAEEK/916020061835007		7585.00	DR	10000.99	GANDHIPURAM BRA COI TN
10-03-2018	10-03-2018	GST @18% on Charge		24.30	DR	9976.69	GANDHIPURAM BRA COI TN
10-03-2018	10-03-2018	Consolidated Charges for A/c		135.00	DR	9841.69	GANDHIPURAM BRA COI TN
		TRANSACTION TOTAL DR CR:	1132558.03 1142399.72				
		CLOSING BALANCE :				9841.69	

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](http://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	BRN	- Branch
AUTOSWEEP	- Transfer to linked fixed deposit	INB	- Internet banking
REV SWEEP	- Interest on Linked fixed Deposit	LDG	- Lodge
SWEEP TRF	- Transfer from Linked Fixed Deposit / Account	RLZ	- Realise
VMT	- Visa Money Transfer through ATM	DLK	- Delink
CWDR	- Cash Withdrawal through ATM	DHR	- Dishonour
PUR	- POS purchase	REC	- Recovery
CLG	- Cheque Clearing Transaction	TFR	- Transfer
RATE.DIFF	- Difference in rates on usage of card internationally	HCY	- Home Currency Advance
VMT-ICON	- Visa Money Transfer through Internet Banking	INT	- Interest Run
EDC	- Credit through EDC machine transaction	BKNG	- Booking
SETU	- Seamless electronic fund transfer through AXIS Bank	CNCL	- Cancellation
Int.pd	- Interest paid to customer	ISSUE	- Issuance
Int.Coll	- Interest collected from the customer	AMEND	- Amendment
TIP/ SCG	- Surcharge on Usage of Debit Card at Petrol Pumps/ Railway Ticket Purchase or Hotel Tips	OW RTN	- Outward Return
PUR	- Purchase	Ln	- Loan
		CLG	- Clearing

+++++ END OF STATEMENT +++++