



S ANIL KUMAR

Joint Holder :-

HOUSE NO 772 6TH WARD
3RD CROSS HAMPI RD
NEAR NEHRU SCHOOL HOSPET
BELLARY
KARNATAKA-INDIA
583201

Customer No :876055905

Scheme :PRIME SALARY ACCOUNT

Currency :INR

Statement of Axis Account No :917010059127121 for the period (From : 01-11-2021 To : 30-01-2022)

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		OPENING BALANCE			10563.48	
01-11-2021		ATM-CASH/PANJARPOLE ADONI/Adoni/220821	500.00		10063.48	333
01-11-2021		UPI/P2M/121327702117/Flipkart /Yes Bank /Payment	899.00		9164.48	333
02-11-2021		MOB/TPFT/K VENKATESULU/917010046838542		80000.00	89164.48	333
02-11-2021		MOB/TPFT/K VENKATESULU/917010046838542		21800.00	110964.48	333
02-11-2021		UPI/P2A/121487693604/Bank Acco/State Ban/Payment	1500.00		109464.48	333
02-11-2021		ATM-CASH/PANJARPOLE ADONI/Adoni/020921	500.00		108964.48	333
03-11-2021		INB/840558229/SBI CARD (BILLDESK)/NA	101779.00		7185.48	333
03-11-2021		UPI/P2M/121405608007/BILLDESK/HDFC BANK/SBICARD	1.00		7184.48	333
03-11-2021		UPI/P2A/121506499067/HARIJANA /Andhra Ba/Payment		500.00	7684.48	333
03-11-2021		UPI/P2A/121565118586/GOPAL CHI/HDFC BANK/Payment		500.00	8184.48	333
03-11-2021		ATM-CASH/PANJARPOLE ADONI/Adoni/030921	1000.00		7184.48	333
04-11-2021		ATM-CASH/PANJARPOLE ADONI/Adoni/040921	500.00		6684.48	333
04-11-2021		ATM-CASH/PANJARPOLE ADONI/Adoni/040921	1000.00		5684.48	333
04-11-2021		UPI/P2A/121643249540/TALARI SH/Canara Ba/Payment		2000.00	7684.48	333
05-11-2021		UPI/P2A/121748242536/VEERESH /Andhra Pr/Payment		1.00	7685.48	333
05-11-2021		BRN-SALARY PAYMENT-BY AGS INFOTECH LIMITED		50710.00	58395.48	333
06-11-2021		UPI/P2M/121781367630/PhonePe/Yes Bank /Payment	49859.00		8536.48	333
07-11-2021		ATM-CASH/PANJARPOLE ADONI/Adoni/070921	2000.00		6536.48	333
09-11-2021		ATM-CASH/PANJARPOLE ADONI/Adoni/090921	1000.00		5536.48	333
09-11-2021		ATM-CASH/PANJARPOLE ADONI/Adoni/090921	800.00		4736.48	333
10-11-2021		UPI/P2A/122202103537/K RAJESH/State Ban/Payment		2000.00	6736.48	333
10-11-2021		PPR024404249398_EMI_10-11-2021	3867.00		2869.48	245
11-11-2021		ATM-CASH/PANJARPOLE ADONI/Adoni/110921	1500.00		1369.48	333
12-11-2021		UPI/P2A/122420373841/CHINA HAN/Andhra Pr/Payment		1.00	1370.48	333
12-11-2021		UPI/P2A/122481085678/CHINA HAN/Andhra Pr/Payment		5000.00	6370.48	333
12-11-2021		ATM-CASH/PANJARPOLE ADONI/Adoni/120921	3000.00		3370.48	333

15-11-2021		ATM-CASH/PANJARPOLE ADONI/Adoni/150921	800.00		2570.48	333
16-11-2021		UPI/P2A/122808848134/M ASHA J/State Ban/Payment		40000.00	42570.48	333
16-11-2021		CreditCard Payment	29997.00		12573.48	333
16-11-2021		UPI/P2A/122852906279/MUTUKURU /Bank of B/Payment	10000.00		2573.48	333
18-11-2021		ATM-CASH/PANJARPOLE ADONI/Adoni/180921	1000.00		1573.48	333
19-11-2021		UPI/P2M/123194229150/IRCTC App/Paytm Pay/Oid1000	351.80		1221.68	333
19-11-2021		ATM-CASH/PANJARPOLE ADONI/Adoni/190921	200.00		1021.68	333
20-11-2021		UPI/P2A/123204560902/TALARI SH/Canara Ba/Payment		4000.00	5021.68	333
20-11-2021		UPI/P2A/123283805368/TALARI SH/Canara Ba/Payment		1500.00	6521.68	333
20-11-2021		ATM-CASH/PANJARPOLE ADONI/Adoni/200921	1000.00		5521.68	333
20-11-2021		ATM-CASH/PANJARPOLE ADONI/Adoni/200921	500.00		5021.68	333
21-11-2021		ATM-CASH/PANJARPOLE ADONI/Adoni/210921	4000.00		1021.68	333
21-11-2021		IMPS/P2A/123310170877/TALARISH/CANARA BA/		1000.00	2021.68	333
21-11-2021		ATM-CASH/PANJARPOLE ADONI/Adoni/210921	1000.00		1021.68	333
22-11-2021		UPI/P2A/123467089376/Mr M RAJU/Indian Ba/Payment		440.00	1461.68	333
22-11-2021		ATM-CASH/PANJARPOLE ADONI/Adoni/220921	500.00		961.68	333
23-11-2021		UPI/P2A/123508478103/MADIGA RA/Kotak Mah/Payment		40.00	1001.68	333
23-11-2021		ATM-CASH/KBL KOTLA CIRCLE/Kurnool/230921	500.00		501.68	333
23-11-2021		UPI/P2A/123511288383/RAJAMPETA/Telangan a/Ravi Ma		5000.00	5501.68	333
23-11-2021		UPI/P2M/123590368141/PhonePe/Yes Bank /Payment	598.00		4903.68	333
23-11-2021		ATM-CASH/KBL KOTLA CIRCLE/Kurnool/230921	4400.00		503.68	333
24-11-2021		APB-BPCL LPG SUBSIDY-P08210003F910		47.95	551.63	1579
26-11-2021		ATM-CASH/PANJARPOLE ADONI/Adoni/260921	300.00		251.63	333
26-11-2021		UPI/P2A/123840510002/MADIGA RA/Kotak Mah/Payment		500.00	751.63	333
26-11-2021		ATM-CASH/PANJARPOLE ADONI/Adoni/260921	700.00		51.63	333
27-11-2021		UPI/P2A/123937430904/TALARI SH/Canara Ba/Payment		2000.00	2051.63	333
27-11-2021		UPI/P2A/123984545989/P GOVARDH/Indian Ov/Payment	2000.00		51.63	333
28-11-2021		UPI/P2A/124000089100/Madiga Ra/Paytm Pay/NA	5.00		46.63	333
28-11-2021		UPI/P2A/124289637734/TALARI SH/Canara Ba/Payment		4000.00	4046.63	333
28-11-2021		UPI/P2A/124211263759/TALARI SH/Canara Ba/Payment		7000.00	11046.63	333
29-11-2021		UPI/P2A/124238528748/MUNISWAMY/State Ban/Payment	4000.00		7046.63	333
29-11-2021		CONDUENT /BATCHU SUKUMAR		13679.00	20725.63	333
30-11-2021		UPI/P2M/124310301471/RBL Bank /RBL/ccpaymen	1670.46		19055.17	333
30-11-2021		UPI/P2A/124307049705/M SHANTH/State Ban/Payment	150.00		18905.17	333

30-11-2021		UPI/P2A/124303139297/MUTUKURU /Bank of B/Payment		1500.00	20405.17	333
01-12-2021		UPI/P2M/124415672110/MS C APPU/Yes Bank /Payment	220.00		20185.17	333
01-12-2021		UPI/P2M/124463376180/MS C APPU/Yes Bank /Payment	218.35		19966.82	333
01-12-2021		UPI/P2A/124463528539/MADIGA RA/Paytm Pay/Payment	4500.00		15466.82	333
02-12-2021		UPI/P2A/124559955665/P PANDU/State Ban/Payment		1000.00	16466.82	333
03-12-2021		UPI/P2M/124655338247/IRCTC/Axis Bank/Payment	196.80		16270.02	333
03-12-2021		UPI/P2A/124644102759/Bank Acco/Canara Ba/Payment	400.00		15870.02	333
04-12-2021		UPI/P2M/124710383501/RBL Bank /RBL/ccpaymen	1500.00		14370.02	333
04-12-2021		UPI/P2A/124752199763/Bank Acco/State Ban/Payment	2000.00		12370.02	333
05-12-2021		UPI/P2M/124872084120/IRCTC App/Paytm Pay/Oid1000	351.80		12018.22	333
06-12-2021		BRN-SALARY PAYMENT-BY AGS INFOTECH LIMITED		50710.00	62728.22	333
06-12-2021		UPI/P2A/124983003959/AKULETI /Axis Bank/Payment	48973.00		13755.22	333
07-12-2021		UPI/P2A/125007990273/BEGARI AN/Andhra Ba/UPI		2263.00	16018.22	333
08-12-2021		UPI/P2A/125125527777/H HULIGEM/State Ban/Payment		10000.00	26018.22	333
08-12-2021		UPI/P2A/125185133112/M SHANTH/State Ban/Payment	10000.00		16018.22	333
08-12-2021		UPI/P2A/125188921360/MUNISWAMY/State Ban/Payment	4000.00		12018.22	333
09-12-2021		UPI/P2M/125230960481/Bharti Ai/Yes Bank /Payment	98.00		11920.22	333
10-12-2021		PPR024404249398_EMI_10-12-2021	3867.00		8053.22	245
10-12-2021		UPI/P2M/125315256858/PhonePe/Yes Bank /Payment	11.00		8042.22	333
12-12-2021		UPI/P2A/125569863685/RAJAMPETA/Telangan a/Srinu M		5000.00	13042.22	333
12-12-2021		UPI/P2M/125527718321/IRCTC App/Paytm Pay/Oid1000	691.80		12350.42	333
12-12-2021		UPI/P2A/125573693810/SINGARI /State Ban/Payment	5000.00		7350.42	333
13-12-2021		UPI/P2A/125681535920/BEGARI AN/Andhra Ba/UPI		3750.00	11100.42	333
13-12-2021		UPI/P2A/125607293997/Mr M RAJU/Indian Ba/Payment	4500.00		6600.42	333
13-12-2021		UPI/P2A/125643559295/Mr M RAJU/Indian Ba/Payment	300.00		6300.42	333
13-12-2021		UPI/P2A/125618666455/NAYEENI /Kotak Mah/Payment		1000.00	7300.42	333
13-12-2021		UPI/P2A/125668876620/HARIJANA /Bank of B/Payment	100.00		7200.42	333
14-12-2021		UPI/P2A/125752397278/Bank Acco/Canara Ba/Payment	900.00		6300.42	333
15-12-2021		UPI/P2M/125838928569/PHONEPE P/Yes Bank /Payment	6200.00		100.42	333
18-12-2021		UPI/P2A/126161005556/MADIGA RA/Kotak Mah/Payment		60.00	160.42	333
18-12-2021		UPI/P2A/126110452859/M SHANTH/State Ban/Payment		40.00	200.42	333
18-12-2021		UPI/P2A/126133863371/M SHANTH/State Ban/Payment		500.00	700.42	333
18-12-2021		UPI/P2A/126192735707/Bank Acco/State Ban/Payment	700.00		.42	333
26-12-2021		UPI/P2A/126920700938/Mr M RAJU/Indian Ba/Payment		500.00	500.42	333

27-12-2021		APB-BPCL LPG SUBSIDY-P092102AFAA34		47.95	548.37	1579
28-12-2021		UPI/P2A/127110154609/RAJAMPETA/Telangana/UIP		6000.00	6548.37	333
28-12-2021		UPI/P2A/127173923614/Bank Acco/Canara Ba/Deposit	3000.00		3548.37	333
28-12-2021		UPI/P2A/127192462479/MADIGA S/State Ban/Payment	600.00		2948.37	333
29-12-2021		IMPS/P2A/127215009296/NOBROKER/RATNA KAR/NRP90370		10000.00	12948.37	333
29-12-2021		MOB/TPFT/AKULETI RAGHAV/917010046956556	10000.00		2948.37	333
30-12-2021		UPI/P2M/127312088229/IRCTC ETi/Yes Bank /Pay wit	332.78		2615.59	333
30-12-2021		UPI/P2A/127389022713/HARIJANA /Bank of B/Payment	1000.00		1615.59	333
30-12-2021		UPI/P2A/127344328048/M ASHA JY/Kotak Mah/Payment		350.00	1965.59	333
30-12-2021		CONDUENT BUSINE/BATCHU		11795.00	13760.59	333
30-12-2021		UPI/P2A/127334060472/M SHANTH/State Ban/Payment	1.00		13759.59	333
01-01-2022		UPI/P2A/127404872315/M SHANTH/State Ban/Payment	1000.00		12759.59	333
01-01-2022		UPI/P2A/127487937193/Bank Acco/State Ban/Payment	1000.00		11759.59	333
01-01-2022		UPI/P2A/127424138000/MADIGA RA/Kotak Mah/Payment	1400.00		10359.59	333
01-01-2022		UPI/P2A/127446855666/K VENKAT/Axis Bank/Payment		29000.00	39359.59	333
01-01-2022		UPI/P2A/127426563019/MUTUKURU /Bank of B/Payment		1200.00	40559.59	333
01-01-2022		UPI/P2A/127452402873/RAJAMPETA/Telangana/mahalax		500.00	41059.59	333
01-01-2022		MOB/TPFT/K VENKATESULU/917010046838542		50000.00	91059.59	333
01-01-2022		UPI/P2A/127465467036/M ASHA J/State Ban/Payment	1.00		91058.59	333
01-01-2022		UPI/P2M/127411194802/RBL Bank /RBL/ccpaymen	2240.00		88818.59	333
01-01-2022		UPI/P2A/127418664284/MADIGA RA/Kotak Mah/Payment	500.00		88318.59	333
01-01-2022		UPI/P2A/157575712344/M ASHA JY/Kotak Mah/Payment		54.00	88372.59	333
02-01-2022		UPI/P2A/127589020992/KOTHANGI /Bank of B/Payment	1000.00		87372.59	333
02-01-2022		UPI/P2M/127583265785/IRCTC/Yes Bank /Payment	331.80		87040.79	333
02-01-2022		UPI/P2M/127579418418/IRCTC/Yes Bank /Payment	331.80		86708.99	333
02-01-2022		UPI/P2A/127512713096/M ASHA JY/Kotak Mah/Payment		700.00	87408.99	333
02-01-2022		UPI/P2A/127507301881/Mr K Sure/Indian Ba/Payment		4000.00	91408.99	333
02-01-2022		UPI/P2A/127506103648/K VENKAT/Axis Bank/Payment		15000.00	106408.99	333
02-01-2022		UPI/P2A/127506169657/K VENKAT/Axis Bank/Payment		2000.00	108408.99	333
02-01-2022		INB/852764102/SBI CARD (BILLDESK)/NA	99990.00		8418.99	333
03-01-2022		UPI/P2A/127646122483/SYED NAZE/Telangana/Payment		100.00	8518.99	333
03-01-2022		UPI/P2A/127659824283/M ASHA JY/Kotak Mah/Payment		10000.00	18518.99	333
04-01-2022		UPI/P2A/127792277491/HARIJANA /Bank of B/Payment	2000.00		16518.99	333
04-01-2022		UPI/P2M/127755147886/PhonePe/Yes Bank /Payment	149.00		16369.99	333

04-01-2022		UPI/P2M/127736976925/APOLLO PH/Yes Bank /Payment	400.00		15969.99	333
05-01-2022		UPI/P2A/127835045041/LAKSHMANN/State Ban/Payment		1000.00	16969.99	333
05-01-2022		UPI/P2M/127876972373/PhonePe/Yes Bank /Payment	149.00		16820.99	333
05-01-2022		UPI/P2M/127809940026/PhonePe/Yes Bank /Payment	599.00		16221.99	333
05-01-2022		UPI/P2A/127888626199/MADIGA RA/Kotak Mah/Payment	8100.00		8121.99	333
05-01-2022		UPI/P2A/127843229476/Mr M RAJU/Indian Ba/Payment		50.00	8171.99	333
05-01-2022		UPI/P2A/127810873674/MUNISWAMY/State Ban/Payment	1100.00		7071.99	333
05-01-2022		BRN-SALARY PAYMENT-BY AGS INFOTECH LIMITED		50710.00	57781.99	333
07-01-2022		UPI/P2M/128089861708/ PHONEPEC/Yes Bank /Payment	50717.50		7064.49	333
09-01-2022		UPI/P2A/128239404626/M ASHA JY/Kotak Mah/Payment	2000.00		5064.49	333
09-01-2022		UPI/P2M/128288591204/APOLLO PH/Yes Bank /Payment	107.57		4956.92	333
09-01-2022		UPI/P2A/128211675698/MUNISWAMY/State Ban/Payment		1000.00	5956.92	333
09-01-2022		UPI/P2A/128249801425/RAVI /Andhra Pr/Payment	1000.00		4956.92	333
09-01-2022		UPI/P2A/128238262234/MUNISWAMY/State Ban/Payment		1500.00	6456.92	333
10-01-2022		UPI/P2M/128312023310/RBL Bank /RBL/ccpaymen	1500.00		4956.92	333
10-01-2022		UPI/P2M/128347831655/Bharti Ai/Yes Bank /Payment	98.00		4858.92	333
11-01-2022		PPR024404249398_EMI_10-01-2022	3867.00		991.92	245
12-01-2022		APB-BPCL LPG SUBSIDY-P102100B0C2BB		47.95	1039.87	1579
13-01-2022		UPI/P2A/128642823927/MUNISWAMY/State Ban/Payment	1000.00		39.87	333
13-01-2022		UPI/P2A/128842860663/Mr M RAJU/Indian Ba/Payment		1.00	40.87	333
13-01-2022		UPI/P2A/128832980562/BEGARI AN/Andhra Ba/UPI		800.00	840.87	333
13-01-2022		UPI/P2A/128810746124/Bank Acco/State Ban/Payment	800.00		40.87	333
13-01-2022		UPI/P2M/130015672039/SATISH M/Paytm Pay/Payment	40.00		.87	333
14-01-2022		IFT/AXBH213020006065/5200027840005043202 1102901/C		34616.00	34616.87	274
14-01-2022		UPI/P2A/130242626176/MADIGA RA/Kotak Mah/Payment		9800.00	44416.87	333
15-01-2022		IMPS/P2A/130213036332/NOBROKER/RATNA KAR/NRP95315		38000.00	82416.87	333
15-01-2022		CreditCard Payment	48917.00		33499.87	333
15-01-2022		UPI/P2M/130212864542/RBL Bank /RBL/ccpaymen	847.41		32652.46	333
16-01-2022		UPI/P2A/130255296647/MADIGA RA/Kotak Mah/Payment	23000.00		9652.46	333
17-01-2022		MOB/TPFT/DIVELLA DEVA PR/914010042391060	3000.00		6652.46	333
19-01-2022		UPI/P2A/130445382698/Sunil Ku/Fino Paym/Payment	250.00		6402.46	333
21-01-2022		UPI/P2A/130409102635/JAVLIGERI/IDBI Bank/Payment		3000.00	9402.46	333
22-01-2022		UPI/P2A/130440509257/MUTUKURU /Bank of B/Payment	1800.00		7602.46	333
25-01-2022		UPI/P2M/130551035752/ANILA P P/Paytm Pay/UPI	110.00		7492.46	333

28-01-2022	UPI/P2A/130551041186/DIVELLA D/DBS Bank /UPI	500.00		6992.46	333
	TRANSACTION TOTAL	602884.87	599313.85		
	CLOSING BALANCE			6992.46	

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. Samarthswar Temple, Near Law Garden, Ellisbridge, Ahmedabad .
380006.This is a system generated output and requires no signature.

Legends :

ICONN - Transaction through 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** +++++