



STATEMENT FOR A/C : 911010058003000 BETWEEN 01/07/2012 AND 31/07/2012

(275) [Barcode]

MR G SATEESH

FUTURE FINANCIAL SERVICESS LTD.,

4-368/1,C.B.ROAD,GREAMSPET,

CHITTOOR

ANDHRA PRADESH, INDIA

PIN : 517001

SCHEME CODE : SALARY POWER PLUS

CUSTOMER ID : 841628315

CURRENCY CODE : INR

LIEN AMOUNT : 0.00

NOMINATION DETAILS : NOMINATION REGISTERED

OCCUPATION : SALARIED

Tran Date	Value Date	Transaction Details	Chq.No.	Debit	Credit	Balance	Init.Br.
		OPENING BALANCE :				27887.76	
02/07/2012	30/06/2012	911010058003000:Int.Pd:01-04-2012 to 30-06-2012			110.00	27997.76	275
02/07/2012	02/07/2012	ICONN/49611079/020712/AXIS MOBILE RECHARGE		26.00		27971.76	275
03/07/2012	03/07/2012	ICONN/49692009/030712/AXIS MOBILE RECHARGE		30.00		27941.76	275
03/07/2012	03/07/2012	ICONN/49692089/030712/AXIS MOBILE RECHARGE		50.00		27891.76	275
05/07/2012	05/07/2012	Euronet Mobile recharge refund Dt:030712			50.00	27941.76	100
06/07/2012	06/07/2012	ICONN/17377175/911010056771013/060712/veera		10.00		27931.76	275
06/07/2012	06/07/2012	CASH-ATM-AXIS/ELECTRONIC CIT/BANGALORE/060712		5000.00		22931.76	275
07/07/2012	07/07/2012	ICONNECT/REFUND/47202953 / 25.05.2012			180.00	23111.76	100
07/07/2012	07/07/2012	ICONN/50001323/070712/AXIS MOBILE RECHARGE		50.00		23061.76	275
09/07/2012	08/07/2012	ICONN/50051047/080712/BSNL (BILLDESK)		55.00		23006.76	275
10/07/2012	10/07/2012	NEFT -AXISI12192027581-REHANA PARVEEN		3000.00		20006.76	275
10/07/2012	10/07/2012	Euronet Mobile recharge refund Dt:070712			50.00	20056.76	100
12/07/2012	12/07/2012	ICONN/50387586/120712/AXIS MOBILE RECHARGE		50.00		20006.76	275
12/07/2012	12/07/2012	ICONN/50387656/120712/AXIS MOBILE RECHARGE		50.00		19956.76	275
18/07/2012	18/07/2012	CASH-ATM/HDFC BANK LTD./BANGALORE/180712		8000.00		11956.76	275
28/07/2012	28/07/2012	Service Tax @12.36% on Charge		1.24		11955.52	275
28/07/2012	28/07/2012	Consolidated Charges for A/c		10.00		11945.52	275
30/07/2012	29/07/2012	ICONN/51509250/290712/TECHPROCESS SOLUTIONS L		200.00		11745.52	275
31/07/2012	31/07/2012	[By Salary]			16784.00	28529.52	275
31/07/2012	31/07/2012	ICONN/17825046/912010016463076/310712/satish			1500.00	30029.52	275
TRANSACTION TOTAL :				16532.24	18674.00		
CLOSING BALANCE :						30029.52	



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Service Tax Code:- AAACU2414KST001

Unless the constituent notifies the bank immediately of any discrepancy found by him in this statement of Account, it will be taken that he has found the account correct.

We would like to reiterate that, as a policy, Axis Bank does not ask you to part with/disclose/revalidate of your iConnect password, login id and debit card number through emails OR phone calls. 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

This is a special account offered to customers with regular direct salary credits coming into this account. In case, the monthly salary is not credited into the account for more than 3 consecutive months, the special features offered under Salary Power account shall stand withdrawn and the account shall be treated as Normal Savings Account under our standard charge structure and all charges shall be levied and applied as applicable to normal savings accounts.

The Bank reserves the right to close the accounts in case of either of the following: 1) In the event of the account balance being zero for more than 6 months since the date of account opening; or 2) If the balance in the account has become zero and remains so for 12 months. However, before taking steps for closing the account, Bank shall give appropriate notice and account holders are entitled to give their reply and rectify.

18-1024 , SINDHU TOWERS , , PRAKASAM HIGH ROAD ,CHITTOOR, CHITTOOR [AP] , 517001 , 08572-235980

CHARGE STATEMENT FOR YOUR ACCOUNT

ACCOUNT NUMBER : 911010058003000

ACCOUNT NAME : G SATEESH

SCHEME CODE : SAPPL

SR. NO.	PERIOD	CHARGE TYPE	AMOUNT TRANSACTED(Rs.)/NO OF TRANSACTIONS	CHARGES(Rs.)
1.	JUL-12	NEFT Charges	0.00/0.00	10.00
			TOTAL CHARGES	10.00

1. The 'charges' in the above statement indicate the net chargeable amount for the month. However the actual charge debited to the account might have elements of past unrecovered charges also.
2. The chargeable amount is exclusive of service tax.

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.

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