



**BHAVIN JAIN**

Joint Holder :- -

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SHYAMADAS COLONY ,TEHSIL SENDHWA

SENDHWA NAGAR ,DISTRICT BARWANISENDHWA

BARWANI

MADHYA PRADESH

451666

Customer No :867378957

Scheme :PRIME SALARY ACCOUNT

Currency :INR

**Statement of Axis Account No :916010046945915 for the period (From : 01-09-2016 To : 25-02-2017)**

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		<b>OPENING BALANCE</b>			<b>.00</b>	
30-09-2016		ERGODE IT SERVI/		6246.00	6246.00	274
01-10-2016		ATM-CASH/+CHEDA NGR CHEMBUR/MUMBAI/011016	2000.00		4246.00	108
03-10-2016		MOB/8BLA3T7X1687/Reliance Communications Ltd	800.00		3446.00	108
03-10-2016		ATM-CASH/+STATE BANK OF IND/MUMBAI/021016	500.00		2946.00	108
03-10-2016		NEFT/MB/AXMB162778931341/mehul	2000.00		946.00	871
04-10-2016		ATM-CASH/+STATE BANK OF IND/MUMBAI/041016	500.00		446.00	108
07-10-2016		ATM-CASH- AXIS/SPAW10826/8572/071016/MUMBAI	200.00		246.00	108
08-10-2016		ATM-CASH/+STATE BANK OF IND/MUMBAI/081016	200.00		46.00	108
29-10-2016		NEFT/MB/AXMB163035348281/mehul	10.00		36.00	844
08-11-2016		ERGODE IT SERVI/		18238.00	18274.00	274
08-11-2016		NEFT/MB/AXMB163138044964/mehul	5274.00		13000.00	319
08-11-2016		ECOM PUR/IRCTC APIN/New Delhi/081116/08:54	886.34		12113.66	108
08-11-2016		ECOM PUR/IRCTC APIN/New Delhi/081116/09:01	626.34		11487.32	108
08-11-2016		ECOM PUR/IRCTC APIN/New Delhi/081116/09:04	926.34		10560.98	108
08-11-2016		MOB/NVXY9EP77245/Reliance Communications Ltd	814.00		9746.98	108
08-11-2016		NEFT/MB/AXMB163138051461/mehul	9000.00		746.98	402
11-11-2016		ATM-CASH/BOB/THANE/111116	700.00		46.98	108
13-11-2016		BRN-BY CASH BHAVIN		45000.00	45046.98	1174
15-11-2016		BRN-BY CASH BHAVIN		45000.00	90046.98	1174
06-12-2016		NEFT/MB/AXMB163414864280/mehul	20000.00		70046.98	425
06-12-2016		IMPS/P2A/634115988971/001091900002394YES B0000010	30005.75		40041.23	108
08-12-2016		ERGODE IT SERVI/		17292.00	57333.23	274
08-12-2016		NEFT/MB/AXMB163435554491/mehul	15000.00		42333.23	090
12-12-2016		IMPS/P2A/634711033814/001091900002394YES B0000010	15005.75		27327.48	108
15-12-2016		ATM-CASH/+STATE BANK OF IND/MUMBAI/151216	2000.00		25327.48	108
16-12-2016		ATM-CASH/+STATE BANK OF IND/MUMBAI/161216	2000.00		23327.48	108

20-12-2016		NEFT/MB/AXMB163558502619/mehul	10000.00		13327.48	098
21-12-2016		IMPS/P2A/635610896793/001091900002394YES B0000010	3005.75		10321.73	108
22-12-2016		ATM-CASH/+STATE BANK OF IND/MUMBAI/221216	2000.00		8321.73	108
24-12-2016		INB/461071879/HDFCBANK - BILLDESK/HDFC card payme	4500.00		3821.73	108
29-12-2016	819104	BRN-CLG-CHQ PAID TO J K SHAH CLASSES	3000.00		821.73	2567
31-12-2016		916010046945915:Int.Pd:01-10-2016 to 31-12-2016		275.00	1096.73	108
09-01-2017		ERGODE IT SERVI/		17029.00	18125.73	274
09-01-2017		IMPS/P2A/700810770835/001091900002394YES B0000010	17105.75		1019.98	108
20-01-2017		ATM-CASH/+BOB/NAVI MUMBAI/200117	1000.00		19.98	108
21-01-2017		Service Tax @15.00% on Charge	2.25		17.73	108
21-01-2017		Consolidated Charges for A/c	15.00		2.73	108
08-02-2017		ERGODE IT SERVI/		18195.00	18197.73	274
09-02-2017		NEFT/MB/AXMB170403645852/mehul	8197.00		10000.73	245
09-02-2017		ATM-CASH/+MULUND DEVIDAYAL/MUMBAI/090217	10000.00		.73	108
14-02-2017		BRN-BY CASH BHAVIN		2000.00	2000.73	1174
14-02-2017		ATM-CASH/+CHEDA NGR CHEMBUR/MUMBAI/140217	2000.00		.73	108
25-02-2017		IMPS/P2A/705612515136/918451820776/Urgency		6000.00	6000.73	100
25-02-2017		ATM-CASH/+543SAGAR NIVAS NE/BRIHANMUMBAI/250217	1000.00		5000.73	108
25-02-2017		INB/475414741/HDFCBANK - BILLDESK/HDFC CC payment	5000.00		.73	108
<b>TRANSACTION TOTAL</b>			<b>175274.27</b>	<b>175275.00</b>		
<b>CLOSING BALANCE</b>					<b>.73</b>	

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 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 +++++**