



**GAAJULA SRI KRISHNA TEJA**

Joint Holder :-

12-10-99/2F

JOSHI COMPOUND, SEETHAPHALMANDI

HYDERABAD,-

SECUNDERABAD

-INDIA

500061

Customer No :880615882

Scheme :SAVINGS-EASYACCESS

Currency :INR

**Statement of Axis Account No :91701008069907 for the period (From : 01-03-2019 To : 31-03-2019)**

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		<b>OPENING BALANCE</b>			<b>1119.09</b>	
01-03-2019		INB/IFT/QUEDB EDTECH PRIVATE LIMITED/TPARTY TRANS		39144.00	40263.09	427
01-03-2019		IMPS/P2A/906008687634/32487921087SBIN0004361/sal	39005.90		1257.19	427
01-03-2019		INB/IFT/QUEDB EDTECH PRIVATE LIMITED/TPARTY TRANS		6000.00	7257.19	427
01-03-2019		UPI/P2A/906014388601/00000020248529261	4000.00		3257.19	427
01-03-2019		UPI/P2A/906014250169/GOOGLEPAY		17.00	3274.19	427
02-03-2019		MERCH.REFUND DT.260219/SUDHAR FILLING STATION		15.00	3289.19	100
04-03-2019		UPI/P2A/906316152500/00000020248529261	1104.00		2185.19	427
04-03-2019		UPI/P2A/906316158999/34972200030165	1254.00		931.19	427
04-03-2019		UPI/P2A/906316199185/34972200030165	920.00		11.19	427
04-03-2019		INB/IFT/QUEDB EDTECH PRIVATE LIMITED/TPARTY TRANS		5000.00	5011.19	427
04-03-2019		UPI/P2A/906316242568/918010055821628	3000.00		2011.19	427
06-03-2019		POS/VENKAT GOUD./MEDCHAL/060319/04:00	2000.00		11.19	427
11-03-2019		INB/IFT/QUEDB EDTECH PRIVATE LIMITED/TPARTY TRANS		2000.00	2011.19	427
11-03-2019		MERCH.REFUND DT.060319/VENKAT GOUD PETRO MART		15.00	2026.19	100
12-03-2019		POS/CAFE COFFEE DAY/SHOPPER STOP/120319/10:03	347.00		1679.19	427
14-03-2019		POS/ARUNA FILLING/HYDERABAD/140319/13:58	300.00		1379.19	427
15-03-2019		INB/IFT/QUEDB EDTECH PRIVATE LIMITED/TPARTY TRANS		5000.00	6379.19	427
15-03-2019		UPI/P2A/907411909599/00000037443157669	500.00		5879.19	427
15-03-2019		UPI/P2A/907411922366/142110100124893	1000.00		4879.19	427
15-03-2019		UPI/P2A/907414892493/917010041711235	1000.00		3879.19	427
15-03-2019		POS/M S AGRAWALA BAKE/HYDERABAD/150319/15:46	195.00		3684.19	427
16-03-2019		ATM-CASH-AXIS/DWCW145401/3818/160319/HYDERABAD	500.00		3184.19	427
16-03-2019		GST @18% on Charge	18.00		3166.19	427
16-03-2019		Consolidated Charges for A/c	100.00		3066.19	427
18-03-2019		UPI/P2M/907710936969/0103SL00IPAY	700.00		2366.19	427
18-03-2019		ECOM PUR/actcorpPayTM/Mumbai/180319/05:17	1233.15		1133.04	427
18-03-2019		POS/INDIAN OIL/HYDERABAD/180319/13:37	1000.00		133.04	427

19-03-2019	MERCH.REFUND DT.140319/ARUNA FILLING STATION		2.25	135.29	100
19-03-2019	INB/IFT/QUEDB EDTECH PRIVATE LIMITED/TPARTY TRANS		3000.00	3135.29	427
19-03-2019	POS/UNIVERSAL BOOK/HYDERABAD/190319/14:02	505.00		2630.29	427
20-03-2019	ECOM PUR/Amazon Seller/Bangalore/200319/02:26	1179.00		1451.29	427
20-03-2019	INB/IFT/QUEDB EDTECH PRIVATE LIMITED/TPARTY TRANS		4000.00	5451.29	427
20-03-2019	POS/KGN FURNISHING/HYDERABAD/200319/06:02	2750.00		2701.29	427
22-03-2019	INB/IFT/QUEDB EDTECH PRIVATE LIMITED/TPARTY TRANS		10000.00	12701.29	427
22-03-2019	ECOM PUR/PAYPAL *I FAS/35314369001/220319/14:24	7947.17		4754.12	427
23-03-2019	POS/INDIAN OIL ./HYDERABAD/230319/05:06	2085.24		2668.88	427
25-03-2019	ECOM PUR/LATER.COM PLU/VANCOUVER/250319/02:11	648.27		2020.61	427
25-03-2019	ECOM PUR/Amazon Seller/Bangalore/250319/02:14	530.00		1490.61	427
25-03-2019	MERCH.REFUND DT.220319/Amazon Seller Services		580.00	2070.61	100
27-03-2019	MERCH.REFUND DT.230319/INDIAN OIL CORPORATION		15.64	2086.25	100
27-03-2019	UPI/P2A/908617233903/34972200030165	1640.00		446.25	427
27-03-2019	UPI/P2A/908617739285/GOOGLEPAY		11.00	457.25	427
27-03-2019	INB/IFT/QUEDB EDTECH PRIVATE LIMITED/TPARTY TRANS		5000.00	5457.25	427
27-03-2019	UPI/P2A/908618400622/34972200030165	2546.00		2911.25	427
27-03-2019	UPI/P2A/908620480696/POLEPALLI SYAMSON		400.00	3311.25	427
29-03-2019	INB/IFT/QUEDB EDTECH PRIVATE LIMITED/TPARTY TRANS		10000.00	13311.25	427
29-03-2019	UPI/P2A/908821713046/142110100124893	1000.00		12311.25	427
29-03-2019	UPI/P2M/908845300258/19744201000007	1421.00		10890.25	427
30-03-2019	POS/Spencers Retail L/HYDERABAD/300319/07:47	1030.00		9860.25	427
30-03-2019	UPI/P2A/908917361065/34972200030165	500.00		9360.25	427
31-03-2019	ECOM PUR/PHONEPE/MUMBAI/310319/09:38	310.00		9050.25	427
31-03-2019	917010080699907:Int.Pd:01-01-2019 to 31-03-2019		40.00	9090.25	427
	<b>TRANSACTION TOTAL</b>	<b>82268.73</b>	<b>90239.89</b>		
	<b>CLOSING BALANCE</b>			<b>9090.25</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. Samartheshwar 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 +++++**