



GAURAV SATYAPRAKASH SINGH

Joint Holder :-

- 3, RAMSURAT JANGBAHADUR SINGH CHAWL,

PARSIWAD IMUMBAI(SUB URBAN),

„GHATKOPAR WESTBEHIND UP RESTORENT

MUMBAI

MAHARASHTRA-INDIA

400086

Customer No :877074650

Scheme :PRIME SALARY ACCOUNT

Currency :INR

Statement of Axis Account No :917010071033657 for the period (From : 01-05-2019 To : 11-06-2019)

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		OPENING BALANCE			33.36	
07-05-2019		BRN-SALARY PAYMENT-FOR THE MONTH OF		26883.00	26916.36	101
07-05-2019		BRN-REIMBURSEMENT-STAFF REIMBURSEME		1375.00	28291.36	101
07-05-2019		ECOM PUR/HDFC BANK LTD/MUMBAI/070519/07:56	3547.00		24744.36	415
07-05-2019		ATM-CASH/GHATKOPAR (W) BRAN/MUMBAI/070519	700.00		24044.36	415
07-05-2019		ECOM PUR/One97 Communi/Noida/070519/15:20	13.00		24031.36	415
07-05-2019		ATM-CASH/GURUNANAK NAGAR LB/GREATER MUMBA/070519	10000.00		14031.36	415
07-05-2019		ATM-CASH/GURUNANAK NAGAR LB/GREATER MUMBA/070519	4000.00		10031.36	415
08-05-2019		ECOM PUR/Indian Railwa/Central Delhi/080519/07:23	725.98		9305.38	415
08-05-2019		ECOM PUR/RAZ*CRED, 404/Mumbai/080519/13:28	3600.00		5705.38	415
08-05-2019		IMPS/P2A/912819254560/37670100005157BAR B0GHAWES/	702.95		5002.43	415
10-05-2019		IMPS/P2A/913021114002/37670100005157BAR B0GHAWES/	2005.90		2996.53	415
10-05-2019		IMPS/P2A/913021126099/37670100005157BAR B0GHAWES/	2005.90		990.63	415
11-05-2019		IMPS/P2A/913106151406/37670100005157BAR B0GHAWES/	602.95		387.68	415
14-05-2019		POS/HARIOM PATANJALI/JAUNPUR/140519/13:42	100.00		287.68	415
14-05-2019		POS/HARIOM PATANJALI/JAUNPUR/140519/13:43	200.00		87.68	415
05-06-2019		IMPS/P2A/915616143272/37670100005157BAR B0GHAWES/	82.95		4.73	415
07-06-2019		BRN-OTHERS-REIMBURSEMENT		1375.00	1379.73	101
08-06-2019		IMPS/P2A/915909132085/37670100005157BAR B0GHAWES/	1002.95		376.78	415
08-06-2019		IMPS/P2A/915916310960/37670100005157BAR B0GHAWES/	302.95		73.83	415
09-06-2019		IMPS/P2A/916013560748/37670100005157BAR B0GHAWES/	52.95		20.88	415
		TRANSACTION TOTAL	29645.48	29633.00		
		CLOSING BALANCE			20.88	

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

Legends :

ICONN - Transaction trough 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 +++++