



KARTHIKEYAN BALASUBRAMANIAN

Joint Holder :-

NO-19-11, MAIN BAZAR STREET, KOTTAMETTU PATTI

OMALUR SALEM

SALEM

TAMIL NADU-INDIA

636455

Customer No :839850201

Scheme :SAVINGS-EASYACCESS

Currency :INR

Statement of Axis Account No :914010053959828 for the period (From : 01-06-2018 To : 01-05-2019)

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		OPENING BALANCE			442.66	
01-06-2018		UPI/P2A/815212142663/GOOGLEPAY		10.00	452.66	611
04-06-2018		UPI/P2A/815420593240/SRISARANYA C	10.00		442.66	611
07-06-2018		BY CASH DEPOSIT- BNA/S3RH61101/1899/070618/OMALUR		26000.00	26442.66	611
07-06-2018		IMPS/P2A/815817404919/000401818749ICIC000 2184/	25005.90		1436.76	611
07-06-2018		BHIM CUSTOMER REFERRAL/01.06.2018		25.00	1461.76	100
07-06-2018		IMPS/P2A/815822498033/200000382516ESFB00 01091/	1000.00		461.76	611
08-06-2018		BY CASH DEPOSIT- BNA/S3RH61101/2031/080618/OMALUR		5000.00	5461.76	611
08-06-2018		IMPS/P2A/815912610607/200000382516ESFB00 01091/	5005.90		455.86	611
12-06-2018		SAK/CASH DEP/SAK059626447/703/k jamuna		2000.00	2455.86	703
12-06-2018		ATM-CASH/SIB OMALUR/OMALUR/120618	2000.00		455.86	611
13-06-2018		BY CASH DEPOSIT- BNA/S3RH61101/3008/130618/OMALUR		8000.00	8455.86	611
13-06-2018		ECOM PUR/FFNHELP.COM/8885758383/130618/18:24	822.69		7633.17	611
13-06-2018		IMPS/P2A/816419220539/7302500102605301KA RB000073	1505.90		6127.27	611
14-06-2018		IMPS/P2A/816511377729/7302500102605301KA RB000073	2905.90		3221.37	611
14-06-2018		IMPS/P2A/816512381038/919698523248PYTM0 123456/	300.00		2921.37	611
14-06-2018		POS/PADMAVATHY ENTERP/Coimbatore/140618/13:55	245.00		2676.37	611
14-06-2018		ATM-CASH/SALEM ALAGAPURAM/SALEM/140618	1000.00		1676.37	611
14-06-2018		IMPS/P2A/816514427503/7302500102605301KA RB000073	500.00		1176.37	611
15-06-2018		ECOM PUR/twoo.com/bill/Ghent/150618/07:30	400.00		776.37	611
15-06-2018		IMPS/P2A/816608620524/7302500102605301KA RB000073	300.00		476.37	611
16-06-2018		IMPS/P2A/816719687912/919080322556/persana l		8000.00	8476.37	611
16-06-2018		ATM-CASH/SWARNAPURI 2ND ATM/SALEM/160618	2000.00		6476.37	611
16-06-2018		ATM-CASH/SWARNAPURI 2ND ATM/SALEM/160618	1000.00		5476.37	611
16-06-2018		ATM-CASH/SALEM ALAGAPURAM/SALEM/160618	500.00		4976.37	611
16-06-2018		GST @ 18% on Charge	190.03		4786.34	611
16-06-2018		Consolidated Charges for A/c	1055.71		3730.63	611
16-06-2018		POS/HOTEL DEVI TOWERR/SALEM/160618/22:34	1886.00		1844.63	611
16-06-2018		POS/HOTEL DEVI TOWERR/SALEM/160618/22:38	200.00		1644.63	611

16-06-2018		ATM-CASH/SBISURAMANGALAM ON/SALEM/160618	700.00		944.63	611
18-06-2018		ATM-CASH/HPCL DHANALAKSHMI/OMALUR/160618	500.00		444.63	611
18-06-2018		ECOM PUR/PAYTM/Noida/170618/17:54	49.00		395.63	611
18-06-2018		IMPS/P2A/816912278056/65122200034882SYN B0006512/	300.00		95.63	611
18-06-2018		ECOM PUR/PAYTM/1204770770/180618/12:49	49.00		46.63	611
18-06-2018		TIPS/SCG/POS/FFNHELP.COM HORNYW/DT.13-JUN-18	1.62		45.01	100
20-06-2018		UPI/P2A/817110238650/SRISARANYA C		15000.00	15045.01	611
20-06-2018		IMPS/P2A/817110710965/200000382516ESFB00 01091/	15005.90		39.11	611
20-06-2018		BY CASH DEPOSIT- BNA/S3RH61101/4042/200618/OMALUR		900.00	939.11	611
20-06-2018		UPI/P2A/817111319745/SRISARANYA C		300.00	1239.11	611
20-06-2018		ECOM PUR/TNSTCLTD/MUMBAI/200618/11:42	1116.00		123.11	611
21-06-2018		ECOM PUR/PAYTM/Noida/210618/11:32	49.00		74.11	611
22-06-2018		ECOM PUR/recharge_payt/Mumbai/220618/19:48	49.00		25.11	611
23-06-2018		UPI/P2A/817420672396/SRISARANYA C		100.00	125.11	611
23-06-2018		ATM-CASH- AXIS/LWCW17023/6685/230618/SALEM	100.00		25.11	611
28-06-2018		BY CASH DEPOSIT- BNA/S3RH17001/4110/280618/SALEM		15000.00	15025.11	611
28-06-2018		IMPS/P2A/817911478625/303301011002101VIJ B0003033	8005.90		7019.21	611
28-06-2018		IMPS/P2A/817911479210/65122200034882SYN B0006512/	900.00		6119.21	611
28-06-2018		ECOM PUR/PAYTM/Noida/280618/15:49	300.00		5819.21	611
28-06-2018		MOB/TPFT/SASIKUMAR K/914010029319236	2000.00		3819.21	611
29-06-2018		IMPS/P2A/818018857496/303301011002101VIJ B0003033	2005.90		1813.31	611
29-06-2018		ECOM PUR/recharge_payt/Mumbai/290618/18:30	248.00		1565.31	611
29-06-2018		ATM-CASH/SWARNAPURI 2ND ATM/SALEM/290618	1500.00		65.31	611
30-06-2018		914010053959828:Int.Pd:01-04-2018 to 30-06- 2018		12.00	77.31	611
02-07-2018		ECOM PUR/Playgames24x7/Mumbai/010718/01:32	60.00		17.31	611
02-07-2018		BY CASH DEPOSIT- BNA/S3RH17001/4881/010718/SALEM		4500.00	4517.31	611
02-07-2018		ATM-CASH/KANNAN BUILDING/VILLUPURAM/010718	1500.00		3017.31	611
02-07-2018		ATM-CASH- AXIS/LWCW46712/6529/020718/VILLUPURA M	2000.00		1017.31	611
02-07-2018		CASH-AXIS-RVSL/020718/00:29		2000.00	3017.31	611
02-07-2018		ATM- CASH/SBIVILLUPURAMADBON/VILLUPUR AM/020718	3000.00		17.31	611
07-07-2018		IMPS/P2A/818809482166/919080322556/persana l		36500.00	36517.31	611
07-07-2018		ATM-CASH- AXIS/CWCW61105/3675/070718/OMALUR	20000.00		16517.31	611
07-07-2018		ATM-CASH- AXIS/CWCW61105/3676/070718/OMALUR	16500.00		17.31	611
14-07-2018		GST @18% on Charge	2.64		14.67	611
14-07-2018		Consolidated Charges for A/c	14.67		.00	611
30-07-2018		UPI/P2A/821115027514/S ASHOKKUMAR		30000.00	30000.00	611

30-07-2018		IMPS/P2A/821115908848/1661166000004148KV BL000166	28005.90		1994.10	611
30-07-2018		IMPS/P2A/821115915551/20467669299SBIN000 0093/	1055.90		938.20	611
30-07-2018		ATM-CASH/OMALUR BUS STAND A/OMALUR/300718	100.00		838.20	611
30-07-2018		IMPS/P2A/821122387571/919080322556/persana l		20000.00	20838.20	611
30-07-2018		IMPS/P2A/821122045508/1661166000004148KV BL000166	17005.90		3832.30	611
31-07-2018		ATM-CASH/SIB OMALUR/OMALUR/310718	3000.00		832.30	611
31-07-2018		BY CASH DEPOSIT- BNA/S3RH61101/9707/310718/OMALUR		4300.00	5132.30	611
31-07-2018		ECOM PUR/TNEB/CHENNAI/310718/13:00	3449.00		1683.30	611
31-07-2018		ECOM PUR/TNEB/CHENNAI/310718/13:15	111.00		1572.30	611
31-07-2018		ATM-CASH/SWARNAPURI 2ND ATM/SALEM/310718	700.00		872.30	611
01-08-2018		UPI/P2A/821318330830/SRISARANYA C		70.00	942.30	611
01-08-2018		ATM-CASH/SWARNAPURI 2ND ATM/SALEM/010818	100.00		842.30	611
02-08-2018		BY CASH DEPOSIT- BNA/S3RH17001/4910/020818/SALEM		10000.00	10842.30	611
02-08-2018		IMPS/P2A/821414006621/20467669299SBIN000 0093/	10005.90		836.40	611
06-08-2018		BY CASH DEPOSIT- BNA/S3RH17001/6595/060818/SALEM		38500.00	39336.40	611
06-08-2018		BY CASH DEPOSIT- BNA/S3RH17001/6597/060818/SALEM		9500.00	48836.40	611
06-08-2018		ATM-CASH/SBI VSA COMPLEX S/SALEM/060818	2000.00		46836.40	611
07-08-2018		ECOM PUR/PAYTM/Noida/070818/03:32	499.00		46337.40	611
07-08-2018		ECOM PUR/PTM*PAYTM/NOIDA/070818/03:35	100.00		46237.40	611
07-08-2018		IMPS/P2A/821909479462/200000382516ESFB00 01091/	5005.90		41231.50	611
07-08-2018		IMPS/P2A/821909481662/50100112649222HDF C0000017/	10005.90		31225.60	611
07-08-2018		IMPS/P2A/821909483021/65122200034882SYN B0006512/	1505.90		29719.70	611
07-08-2018		IMPS/P2A/821909483307/20467669299SBIN000 0093/	5005.90		24713.80	611
07-08-2018		ECOM PUR/twoo.com/bill/Ghent/070818/10:32	300.00		24413.80	611
07-08-2018		IMPS/P2A/821910510687/200000382516ESFB00 01091/	5005.90		19407.90	611
07-08-2018		ATM-CASH- AXIS/CWCW61105/582/070818/OMALUR	3000.00		16407.90	611
07-08-2018		IMPS/P2A/821913567537/20363590382SBIN001 7688/	3005.90		13402.00	611
07-08-2018		IMPS/P2A/821913586072/1675155000058253KV BL000167	3005.90		10396.10	611
07-08-2018		ATM-CASH/E LOUNGE SWARNAPUR/SALEM/070818	2000.00		8396.10	611
07-08-2018		ATM-CASH/HPCL FIVE ROAD FUE/SALEM/070818	3000.00		5396.10	611
07-08-2018		ECOM PUR/Phonepe Pvt L/Bangalore/070818/18:17	5.00		5391.10	611
07-08-2018		ATM-CASH/UBI HASTHAMPATTI/SALEM/070818	4500.00		891.10	611
09-08-2018		IMPS/P2A/822114475593/919999999999/Payout- OCT-fo		1.00	892.10	611
11-08-2018		GST @18% on Charge	136.08		756.02	611
11-08-2018		Consolidated Charges for A/c	756.02		.00	611
13-08-2018		BY CASH DEPOSIT- BNA/S3RH61101/2110/130818/OMALUR		53000.00	53000.00	611

13-08-2018		IMPS/P2A/822511218599/32371578527SBIN0000954/	50005.90		2994.10	611
13-08-2018		BY CASH DEPOSIT-BNA/S3RH17001/8776/130818/SALEM		8000.00	10994.10	611
13-08-2018		IMPS/P2A/822515298290/6057135881IDIB000K043/	1505.90		9488.20	611
13-08-2018		REFUND\PHONEPE PVT LTD\REFUND DT.07-AUG-18		5.00	9493.20	100
13-08-2018		ECOM PUR/Locanto/Wiesbaden/130818/17:48	240.00		9253.20	611
13-08-2018		ATM-CASH-AXIS/LWCW17023/1657/130818/SALEM	1000.00		8253.20	611
13-08-2018		UPI/P2A/822519760920/SUBHENDU DEY	500.00		7753.20	611
13-08-2018		UPI/P2A/822519765151/NAGESWARAN M	3000.00		4753.20	611
13-08-2018		UPI/P2A/822522145342/SANDIP SINHA BABU	1900.00		2853.20	611
14-08-2018		ATM-CASH/E LOUNGE SWARNAPUR/SALEM/140818	1600.00		1253.20	611
14-08-2018		NEFT/N226180609613514/USHA R		25000.00	26253.20	248
14-08-2018		ATM-CASH/E LOUNGE SWARNAPUR/SALEM/140818	300.00		25953.20	611
16-08-2018		ATM-CASH/SBI PBB SALEM 2ND/SALEM/150818	2000.00		23953.20	611
16-08-2018		UPI/P2A/822709132894/VEERAMREDDY SUMANKUMAR REDD	4500.00		19453.20	611
16-08-2018		UPI/P2A/822709145418/SANDIP SINHA BABU	2000.00		17453.20	611
16-08-2018		UPI/P2A/822709153176/MOHAN REDDY VEERAM REDDY	4000.00		13453.20	611
16-08-2018		UPI/P2A/822709157469/MOHAN REDDY VEERAM REDDY	2500.00		10953.20	611
16-08-2018		UPI/P2A/822710258060/SANDIP SINHA BABU	2000.00		8953.20	611
16-08-2018		ATM-CASH/NEW BUS STAND/SALEM/150818	2000.00		6953.20	611
16-08-2018		UPI/P2A/822714548396/GOOGLEPAY		27.00	6980.20	611
16-08-2018		UPI/P2A/822714548861/GOOGLEPAY		26.00	7006.20	611
16-08-2018		UPI/P2A/822714549240/GOOGLEPAY		22.00	7028.20	611
16-08-2018		ATM-CASH/SBI PBB SALEM 2ND/SALEM/150818	3000.00		4028.20	611
16-08-2018		IMPS/P2A/822815065093/7302500102605301KARB000073	1000.00		3028.20	611
16-08-2018		ATM-CASH/SWARNAPURI 2ND ATM/SALEM/160818	1000.00		2028.20	611
17-08-2018		ATM-CASH/HPCL DHANALAKSHMI/OMALUR/170818	1400.00		628.20	611
18-08-2018		AXMOB/MBR/RNXXKGCTC9581/914010053959828/180818	49.00		579.20	611
18-08-2018		IMPS/P2A/823021206126/919080322556/persanal		500.00	1079.20	611
18-08-2018		ATM-CASH/SWARNAPURI 2ND ATM/SALEM/180818	100.00		979.20	611
18-08-2018		IMPS/P2A/823022705188/7302500102605301KARB000073	430.00		549.20	611
29-08-2018		BY CASH DEPOSIT-BNA/S3RH61101/4672/290818/OMALUR		32500.00	33049.20	611
29-08-2018		IMPS/P2A/824115276981/4373101004324CNRB0004373/	5005.90		28043.30	611
29-08-2018		IMPS/P2A/824116606608/919999999999/Payout-OCT-fo		1.00	28044.30	611
29-08-2018		ATM-CASH/SWARNAPURI/SALEM/290818	1500.00		26544.30	611
29-08-2018		POS/MOBILE XPRESS/SALEM/290818/18:01	9500.00		17044.30	611
29-08-2018		UPI/P2M/824120522744/Airtel.in	92.00		16952.30	611

29-08-2018		POS/HOTEL SHRIE SHAAN/Coimbatore/290818/22:54	1827.00		15125.30	611
29-08-2018		ATM- CASH/SALEMMUNCORP/DHARMAPURI/290 818	1000.00		14125.30	611
30-08-2018		IMPS/P2A/824211467922/65122200034882SYN B0006512/	2005.90		12119.40	611
30-08-2018		ATM-CASH- AXIS/CWCW61105/5212/300818/OMALUR	3000.00		9119.40	611
30-08-2018		IMPS/P2A/824213493034/4373101004324CNRB 0004373/	1505.90		7613.50	611
30-08-2018		IMPS/P2A/824216564007/0416000100762708PU NB004160	6005.90		1607.60	611
30-08-2018		IMPS/P2A/824219618282/30245836770SBIN000 1030/	700.00		907.60	611
31-08-2018		MOB/TPFT/SASIKUMAR K/914010029319236	300.00		607.60	611
03-09-2018		NEFT/SBIN218246157699/Mr. OMER SHEREFF A//ATTN//MB		5000.00	5607.60	248
03-09-2018		IMPS/P2A/824614882589/7302500102605301KA RB000073	5005.90		601.70	611
04-09-2018		UPI/P2M/824717271084/billdesktez	57.00		544.70	611
06-09-2018		UPI/P2A/824913159419/GOOGLEPAY		1.00	545.70	611
15-09-2018		GST @ 18% on Charge	65.24		480.46	611
15-09-2018		Consolidated Charges for A/c	362.46		118.00	611
24-09-2018		SAK/CASH DEP/SAK076923033/611/BY CASH		42000.00	42118.00	611
24-09-2018		IMPS/P2A/826711783581/000401818749ICIC000 2184/	40005.90		2112.10	611
24-09-2018		ATM-CASH- AXIS/CWCW61105/1390/240918/OMALUR	900.00		1212.10	611
30-09-2018		914010053959828:Int.Pd:01-07-2018 to 30-09- 2018		9.00	1221.10	611
04-10-2018		BY CASH DEPOSIT- BNA/S3RH17002/4429/041018/SALEM		8000.00	9221.10	611
04-10-2018		IMPS/P2A/827714123438/7302500102605301KA RB000073	1500.00		7721.10	611
04-10-2018		ATM-CASH/SBI OMALUR BUS STA/OMALUR/041018	2000.00		5721.10	611
04-10-2018		BY CASH DEPOSIT- BNA/S3RH61101/1935/041018/OMALUR		500.00	6221.10	611
05-10-2018	14563	SAK/CASH WDL/SAK079371719/611/TO CASH	5000.00		1221.10	611
11-10-2018		BY CASH DEPOSIT- BNA/S3RH61101/3213/111018/OMALUR		20000.00	21221.10	611
11-10-2018		IMPS/P2A/828411508996/000401818749ICIC000 2184/KS	20000.00		1221.10	611
13-10-2018		GST @ 18% on Charge	114.27		1106.83	611
13-10-2018		Consolidated Charges for A/c	634.83		472.00	611
15-10-2018		BY CASH DEPOSIT- BNA/S3RH61101/4194/151018/OMALUR		2500.00	2972.00	611
15-10-2018		IMPS/P2A/828812749216/37667347077SBIN003 1739/	100.00		2872.00	611
15-10-2018		IMPS/P2A/828812759853/37667347077SBIN003 1739/	500.00		2372.00	611
15-10-2018		BY CASH DEPOSIT- BNA/S3RH61101/4259/151018/OMALUR		1500.00	3872.00	611
15-10-2018		IMPS/P2A/828814807333/37667347077SBIN003 1739/	1505.90		2366.10	611
15-10-2018		IMPS/P2A/828814813580/37667347077SBIN003 1739/	1000.00		1366.10	611
16-10-2018		ECOM PUR/twoo.com/bill/Ghent/161018/13:49	80.00		1286.10	611
16-10-2018		ECOM PUR/GOOGLE *SERVI/g.co/helppay#/161018/22:01	50.00		1236.10	611
16-10-2018		PUR-REV//161018/22:01		50.00	1286.10	611
16-10-2018		ECOM PUR/GOOGLE *SERVI/855-836- 3987/161018/22:18	50.00		1236.10	611

16-10-2018		PUR-REV//161018/22:18		50.00	1286.10	611
18-10-2018		ECOM PUR/GOOGLE *truec/855-836-3987/181018/22:17	49.00		1237.10	611
22-10-2018		MOB/TPFT/SASIKUMAR K/914010029319236	20.00		1217.10	611
23-10-2018		BY CASH DEPOSIT-BNA/S3RH61101/5242/231018/OMALUR		8000.00	9217.10	611
23-10-2018		IMPS/P2A/829611858939/483095469IDIB000S057/	8005.90		1211.20	611
26-10-2018		MOB/TPFT/SASIKUMAR K/914010029319236		5000.00	6211.20	611
26-10-2018		IMPS/P2A/829914801255/7302500102605301KARB000073	5005.90		1205.30	611
27-10-2018		BY CASH DEPOSIT-BNA/S3RH61101/6125/271018/OMALUR		30000.00	31205.30	611
27-10-2018		MOB/TPFT/SASIKUMAR K/914010029319236	1700.00		29505.30	611
27-10-2018		UPI/P2A/830015115368/Mr. GOVINDARAJAN A	2000.00		27505.30	611
27-10-2018		UPI/P2A/830015356611/GOOGLEPAY		19.00	27524.30	611
27-10-2018		UPI/P2A/830018633571/MANJULA MADANU	9000.00		18524.30	611
29-10-2018		IMPS/P2A/830112297145/7302500102605301KARB000073	3505.90		15018.40	611
29-10-2018		ECOM PUR/twoo.com/bill/Ghent/281018/13:39	80.00		14938.40	611
29-10-2018		IMPS/P2A/830114317112/7302500102605301KARB000073	4565.90		10372.50	611
29-10-2018		ECOM PUR/twoo.com/bill/Ghent/281018/15:04	400.00		9972.50	611
29-10-2018		ECOM PUR/Atom Te*Atom/Mumbai/281018/15:04	1999.00		7973.50	611
29-10-2018		ECOM PUR/AIP*BHARTI AI/MUMBAI/281018/15:17	175.00		7798.50	611
29-10-2018		ECOM PUR/twoo.com/bill/Ghent/281018/16:30	1750.00		6048.50	611
29-10-2018		IMPS/P2A/830116339606/7302500102605301KARB000073	4805.90		1242.60	611
30-10-2018		ECOM PUR/AIP*BHARTI AI/MUMBAI/301018/10:06	49.00		1193.60	611
31-10-2018		UPI/P2A/830413127714/MANJULA MADANU		9000.00	10193.60	611
31-10-2018		UPI/P2A/830413282893/GOOGLEPAY		28.00	10221.60	611
31-10-2018		MOB/TPFT/SASIKUMAR K/914010029319236	1650.00		8571.60	611
31-10-2018		UPI/P2A/830414641416/Mr. GOVINDARAJAN A	1400.00		7171.60	611
31-10-2018		IMPS/P2A/830415245456/0416000100762708PUNB004160	2005.90		5165.70	611
31-10-2018		ECOM PUR/AIP*BHARTI AI/MUMBAI/311018/16:32	35.00		5130.70	611
31-10-2018		UPI/P2A/830416193064/RAJ PRAKASH C	3900.00		1230.70	611
01-11-2018		UPI/P2A/830518783946/RAJ PRAKASH C		2000.00	3230.70	611
01-11-2018		IMPS/P2A/830518822144/0416000100762708PUNB004160	2005.90		1224.80	611
02-11-2018		UPI/P2A/830622445455/MANJULA MADANU		2000.00	3224.80	611
02-11-2018		IMPS/P2A/830622403195/31740386988SBIN0001030/	2005.90		1218.90	611
03-11-2018		IMPS/P2A/830717427853/919994405959/NA		2300.00	3518.90	611
03-11-2018		IMPS/P2A/830717702677/0416000100762708PUNB004160	2305.90		1213.00	611
03-11-2018		MOB/TPFT/SASIKUMAR K/914010029319236		2000.00	3213.00	611
03-11-2018		MOB/TPFT/SASIKUMAR K/914010029319236	2000.00		1213.00	611

05-11-2018		MOB/TPFT/SASIKUMAR K/914010029319236		300.00	1513.00	611
05-11-2018		IMPS/P2A/830820132856/7302500102605301KARB000073	300.00		1213.00	611
05-11-2018		MOB/TPFT/SASIKUMAR K/914010029319236		1200.00	2413.00	611
05-11-2018		UPI/P2A/830911469431/Mr. GOVINDARAJAN A	200.00		2213.00	611
05-11-2018		UPI/P2A/830912600967/GOOGLEPAY		15.00	2228.00	611
05-11-2018		ATM-CASH/SBI OMALUR ON SITE/SALEM/051118	1000.00		1228.00	611
06-11-2018		MOB/TPFT/SASIKUMAR K/914010029319236		2000.00	3228.00	611
06-11-2018		ATM-CASH-AXIS/S3RH61101/8418/061118/OMALUR	2000.00		1228.00	611
09-11-2018		BY CASH DEPOSIT-BNA/S3RH61101/9248/091118/OMALUR		5500.00	6728.00	611
09-11-2018		IMPS/P2A/831318821928/7302500102605301KARB000073	500.00		6228.00	611
09-11-2018		ECOM PUR/twoo.com/bill/Ghent/091118/20:17	320.00		5908.00	611
09-11-2018		ECOM PUR/twoo.com/bill/Ghent/091118/20:17	1750.00		4158.00	611
09-11-2018		POS/HOTEL DEVI TOWERR/SALEM/091118/21:47	1432.00		2726.00	611
09-11-2018		ATM-CASH/ALGAGAPURAM ONSIT/SALEM/091118	1400.00		1326.00	611
10-11-2018		AXMOB/MBR/62OEUHZ3708/914010053959828/101118	65.00		1261.00	611
10-11-2018		AXMOB/MBR/86E6LDFV6438/914010053959828/101118	35.00		1226.00	611
14-11-2018		BY CASH DEPOSIT-BNA/S3RH61101/559/141118/OMALUR		100.00	1326.00	611
14-11-2018		ATM-CASH/SBI PBB SALEM BRA/SALEM/141118	100.00		1226.00	611
17-11-2018		IMPS/P2A/832118124601/7302500102605301KARB000073	200.00		1026.00	611
17-11-2018		GST @18% on Charge	120.51		905.49	611
17-11-2018		Consolidated Charges for A/c	669.49		236.00	611
17-11-2018		BY CASH DEPOSIT-BNA/S3RH61101/1328/171118/OMALUR		500.00	736.00	611
17-11-2018		POS/HOTEL SRI DHEVI/SALEM/171118/21:42	199.00		537.00	611
17-11-2018		POS/HOTEL SRI DHEVI/SALEM/171118/21:44	199.00		338.00	611
17-11-2018		IMPS/P2A/832121185752/7302500102605301KARB000073	100.00		238.00	611
26-11-2018		MOB/TPFT/SASIKUMAR K/914010029319236		10000.00	10238.00	611
26-11-2018		IMPS/P2A/832920152353/7302500102605301KARB000073	2005.90		8232.10	611
26-11-2018		ECOM PUR/AIP*BHARTI AI/MUMBAI/251118/20:31	199.00		8033.10	611
26-11-2018		IMPS/P2A/832920154107/7302500102605301KARB000073	4305.90		3727.20	611
26-11-2018		ECOM PUR/GOOGLE *truec/855-836-3987/251118/22:19	49.00		3678.20	611
26-11-2018		UPI/P2A/833010261216/VIMAL KUMAR DHANALAKSHMI		4000.00	7678.20	611
26-11-2018		ECOM PUR/RSP*RAZORPAY/JAIPUR/261118/10:28	602.00		7076.20	611
26-11-2018		ECOM PUR/AIP*BHARTI AI/MUMBAI/261118/10:53	65.00		7011.20	611
26-11-2018		IMPS/P2A/833011225610/218101511831ICIC0002181/	1411.90		5599.30	611
26-11-2018		ECOM PUR/PAYTM/Noida/261118/11:58	200.00		5399.30	611
26-11-2018		IMPS/P2A/833013285146/218101511831ICIC0002181/	400.00		4999.30	611
27-11-2018		IMPS/P2A/833108497345/218101511831ICIC0002181/	1000.00		3999.30	611

27-11-2018		POS/HOTEL SRI DHEVI/SALEM/271118/19:13	663.00		3336.30	611
27-11-2018		ATM-CASH/SALEM/SALEM/271118	300.00		3036.30	611
30-11-2018		IMPS/P2A/833415268335/919999999999/AccVerify KB1		1.00	3037.30	611
05-12-2018		IMPS/P2A/833917278143/919999999999/Disbursal KB1		3146.00	6183.30	611
05-12-2018		MOB/TPFT/SASIKUMAR K/914010029319236	3100.00		3083.30	611
06-12-2018		BY CASH DEPOSIT-BNA/S3RH61101/4678/061218/OMALUR		15000.00	18083.30	611
06-12-2018		ECOM PUR/ZES*FINNOVATI/NEW DELHI/061218/12:38	3589.72		14493.58	611
06-12-2018		IMPS/P2A/834012510411/919999999999/Disbursal KB1		3146.00	17639.58	611
06-12-2018		NACH-DR- HDBFINANCIALSERLTD	4813.00		12826.58	2567
06-12-2018		BY CASH DEPOSIT-BNA/S3RH61101/4720/061218/OMALUR		2500.00	15326.58	611
06-12-2018		IMPS/P2A/834013907626/32371578527SBIN0000954/	10005.90		5320.68	611
06-12-2018		MOB/TPFT/SASIKUMAR K/914010029319236	2300.00		3020.68	611
10-12-2018		UPI/P2A/834421561924/SASIKUMAR K		3000.00	6020.68	611
10-12-2018		IMPS/P2A/834422473268/1908104000026488IBKL000190	3005.90		3014.78	611
14-12-2018		BY CASH DEPOSIT-BNA/S3RH61101/7493/141218/OMALUR		2100.00	5114.78	611
14-12-2018		ECOM PUR/Techpro*Payni/Mumbai/141218/15:13	2117.00		2997.78	611
15-12-2018		GST @18% on Charge	421.29		2576.49	611
15-12-2018		Consolidated Charges for A/c	2340.49		236.00	611
17-12-2018		UPI/P2A/835014294362/KARTHIKA C		100.00	336.00	611
22-12-2018		BY CASH DEPOSIT-BNA/S3RH61101/9747/221218/OMALUR		22000.00	22336.00	611
22-12-2018		ECOM PUR/ZES*FINNOVATI/NEW DELHI/221218/13:28	3660.47		18675.53	611
22-12-2018		IMPS/P2A/835613965980/200000382516ESFB0001091/	15005.90		3669.63	611
22-12-2018		IMPS/P2A/835613502590/919999999999/DisbursalKB18		3146.00	6815.63	611
22-12-2018		IMPS/P2A/835614980908/7302500102605301KARB000073	2605.90		4209.73	611
22-12-2018		AXMOB/MBR/SL7REGRV2626/914010053959828/221218	169.00		4040.73	611
22-12-2018		ECOM PUR/GOOGLE *Fun G/g.co/helppay#/221218/15:04	200.00		3840.73	611
22-12-2018		ECOM PUR/GOOGLE *SERVI/g.co/helppay#/221218/15:05	50.00		3790.73	611
22-12-2018		PUR-REV//221218/15:05		50.00	3840.73	611
22-12-2018		POS/SRI DHEVI DISTRIB/SALEM/221218/18:11	789.00		3051.73	611
24-12-2018		POS/HOTEL VASANTHAM/SALEM/231218/23:13	500.00		2551.73	611
24-12-2018		IMPS/P2A/835821585611/7302500102605301KARB000073	102.95		2448.78	611
26-12-2018		MOB/TPFT/SASIKUMAR K/914010029319236		1000.00	3448.78	611
26-12-2018		POS/HOTEL VASANTHAM/SALEM/261218/23:36	1000.00		2448.78	611
27-12-2018		BY CASH DEPOSIT-BNA/S3RH61101/1643/271218/OMALUR		3000.00	5448.78	611
27-12-2018		IMPS/P2A/836120345593/7302500102605301KARB000073	2995.90		2452.88	611
28-12-2018		BY CASH DEPOSIT-BNA/S3RH61101/1959/281218/OMALUR		2000.00	4452.88	611

28-12-2018		IMPS/P2A/836222671333/7302500102605301KARB000073	2004.90		2447.98	611
30-12-2018		UPI/P2A/836413617338/SASIKUMAR K		650.00	3097.98	611
30-12-2018		IMPS/P2A/836414093240/1908104000026488IBKL000190	602.95		2495.03	611
31-12-2018		914010053959828:Int.Pd:01-10-2018 to 31-12-2018		17.00	2512.03	611
05-01-2019		UPI/P2A/900515028378/MANJULA MADANU		200.00	2712.03	611
05-01-2019		MOB/TPFT/SASIKUMAR K/914010029319236	200.00		2512.03	611
05-01-2019		MOB/TPFT/SASIKUMAR K/914010029319236		100.00	2612.03	611
05-01-2019		IMPS/P2A/900518488738/1908104000026488IBKL000190	102.95		2509.08	611
05-01-2019		IMPS/P2A/900518489749/1908104000026488IBKL000190	52.95		2456.13	611
05-01-2019		MOB/TPFT/SASIKUMAR K/914010029319236		100.00	2556.13	611
05-01-2019		IMPS/P2A/900518493481/1908104000026488IBKL000190	102.95		2453.18	611
11-01-2019		UPI/P2A/901111390979/HDFfa61418c574e4a5ea4d51edd		3000.00	5453.18	611
11-01-2019		IMPS/P2A/901112434445/1908104000026488IBKL000190	2505.90		2947.28	611
11-01-2019		MOB/TPFT/SASIKUMAR K/914010029319236	500.00		2447.28	611
12-01-2019		GST @18% on Charge	337.31		2109.97	611
12-01-2019		Consolidated Charges for A/c	1873.97		236.00	611
09-02-2019		IMPS/P2A/904019514135/910000000000/Ensure KYCAMLf		20000.00	20236.00	611
09-02-2019		IMPS/P2A/904020791589/100050011178INDB0000327/	18005.90		2230.10	611
11-02-2019		UPI/P2A/904222292250/KARTHICK D		3000.00	5230.10	611
11-02-2019		IMPS/P2A/904223458832/100050011178INDB0000327/Gi	3005.90		2224.20	611
13-02-2019		UPI/P2A/904411993505/KARTHICK D		3000.00	5224.20	611
13-02-2019		IMPS/P2A/904411910711/100050011178INDB0000327/	3005.90		2218.30	611
14-02-2019		BY CASH DEPOSIT-BNA/S3RH61101/8452/140219/OMALUR		900.00	3118.30	611
14-02-2019		IMPS/P2A/904600498300/100050011178INDB0000327/	922.95		2195.35	611
15-02-2019		BY CASH DEPOSIT-BNA/S3RH61101/8519/150219/OMALUR		600.00	2795.35	611
15-02-2019		SAK/CASH DEP/SAK104153560/611/BY CASH		400.00	3195.35	611
15-02-2019		IMPS/P2A/904611573007/100050011178INDB0000327/	1002.95		2192.40	611
15-02-2019		UPI/P2A/904620725984/VIMAL KUMAR DHANALAKSHMI		500.00	2692.40	611
15-02-2019		IMPS/P2A/904621789115/100050011178INDB0000327/	502.95		2189.45	611
15-02-2019		BY CASH DEPOSIT-BNA/S3RH61101/8777/150219/OMALUR		1000.00	3189.45	611
15-02-2019		BY CASH DEPOSIT-BNA/S3RH61101/8780/150219/OMALUR		500.00	3689.45	611
15-02-2019		IMPS/P2A/904622808980/100050011178INDB0000327/	1500.90		2188.55	611
16-02-2019		GST @18% on Charge	297.85		1890.70	611
16-02-2019		Consolidated Charges for A/c	1654.70		236.00	611
18-02-2019		UPI/P2A/904816429437/BALAJI MANOHARAN		6000.00	6236.00	611
18-02-2019		UPI/P2A/904818619232/BALAJI MANOHARAN		1000.00	7236.00	611
18-02-2019		IMPS/P2A/904818278740/100050011178INDB0000327/	4915.90		2320.10	611
22-02-2019		IMPS/P2A/905310897143/918754900168/		280.00	2600.10	611

22-02-2019		INB/641817767/CITRUS PAYMENT SOLUTIONS PVT LTD/On	169.00		2431.10	611
22-02-2019		INB/641937286/CITRUS PAYMENT SOLUTIONS PVT LTD/On	49.00		2382.10	611
22-02-2019		IMPS/P2A/905319961990/918754900168/		1000.00	3382.10	611
22-02-2019		IMPS/P2A/905319802253/50100045960244HDFC0002870/	1002.95		2379.15	611
22-02-2019		BY CASH DEPOSIT-BNA/S3RH61101/944/220219/OMALUR		1000.00	3379.15	611
22-02-2019		IMPS/P2A/905320809671/50100045960244HDFC0002870/	1002.95		2376.20	611
24-02-2019		INB/642245469/CITRUS PAYMENT SOLUTIONS PVT LTD/On	49.00		2327.20	611
12-03-2019		UPI/P2A/907120029713/BALAJI MANOHARAN		1000.00	3327.20	611
12-03-2019		IMPS/P2A/907120234072/31740386988SBIN0001030/	1002.95		2324.25	611
14-03-2019		NO VII LIC OF I/		39161.00	41485.25	611
14-03-2019		KSK/611/K00282/ESB/IFT/KSK0982915	30000.00		11485.25	611
14-03-2019		IMPS/P2A/907313764058/7302500102605301KARB000073	500.00		10985.25	611
14-03-2019		IMPS/P2A/907313765196/31740386988SBIN0001030/KSK	8600.00		2385.25	611
14-03-2019		IMPS/P2A/907313765196/914010053959828/140319		8600.00	10985.25	611
14-03-2019		IMPS/P2A/907313766568/31740386988SBIN0001030/KSK	8600.00		2385.25	611
14-03-2019		IMPS/P2A/907313766568/914010053959828/140319		8600.00	10985.25	611
14-03-2019		IMPS/P2A/907313768114/31740386988SBIN0001030/KSK	8500.00		2485.25	611
14-03-2019		IMPS/P2A/907313768114/914010053959828/140319		8500.00	10985.25	611
14-03-2019	14575	SAK/CASH WDL/SAK109609059/611/TO CASH	8600.00		2385.25	611
15-03-2019		ECOM PUR/JIO Infocom/MUMBAI/150319/18:58	51.00		2334.25	611
16-03-2019		GST @18% on Charge	320.07		2014.18	611
16-03-2019		Consolidated Charges for A/c	1778.18		236.00	611
23-03-2019		GST @18% on Charge	36.00		200.00	611
23-03-2019		Consolidated Charges for A/c	200.00		.00	611
31-03-2019		914010053959828:Int.Pd:01-01-2019 to 31-03-2019		11.00	11.00	611
13-04-2019		GST @18% on Charge	1.68		9.32	611
13-04-2019		Consolidated Charges for A/c	9.32		.00	611
20-04-2019		NO VII LIC OF I/		13089.00	13089.00	611
20-04-2019		IMPS/P2A/911012573777/7302500102605301KARB000073	832.95		12256.05	611
20-04-2019		IMPS/P2A/911012575085/31740386988SBIN0001030/	8005.90		4250.15	611
20-04-2019		NO VII LIC OF I/		17541.00	21791.15	611
22-04-2019		IMPS/P2A/911110845695/32499784793SBIN0000809/	3005.90		18785.25	611
22-04-2019		MOB/TPFT/SASIKUMAR K/914010029319236	3000.00		15785.25	611
22-04-2019		IMPS/P2A/911111846998/100050011178INDB0000327/	3105.90		12679.35	611
22-04-2019		IMPS/P2A/911111847929/31740386988SBIN0001030/	8405.90		4273.45	611
22-04-2019		MOB/TPFT/SASIKUMAR K/914010029319236		200.00	4473.45	611

22-04-2019		MOB/TPFT/SASIKUMAR K/914010029319236		300.00	4773.45	611
22-04-2019		INB/655970519/CITRUS PAYMENT SOLUTIONS PVT LTD/	349.00		4424.45	611
23-04-2019		IMPS/P2A/911311420666/31740386988SBIN0001030/	186.95		4237.50	611
23-04-2019		MOB/TPFT/SASIKUMAR K/914010029319236		9000.00	13237.50	611
23-04-2019		IMPS/P2A/911319592143/31740386988SBIN0001030/	8955.90		4281.60	611
27-04-2019		MOB/TPFT/SASIKUMAR K/914010029319236		340.00	4621.60	611
27-04-2019		IMPS/P2A/911716819691/31740386988SBIN0001030/	377.95		4243.65	611
		TRANSACTION TOTAL	724348.01	728149.00		
		CLOSING BALANCE				4243.65

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. 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 +++++