

**AMBATIPUDI SUDARSAN**

Joint Holder :- -

C/O PV RAMANAMURTHY D NO 49-27-19

MADHURANGAR WARD NO 29 NEAR GOVT SCHOOL

VISAKHAPATNAM Customer No :841618552

ANDHRA PRADESH Scheme :SALARY POWER PREMIUM

530016 Currency :INR

**Statement of Account No :911010057872731 for the period (From : 28-12-2013 To : 03-05-2014)**

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| **Tran Date** | **Chq No** | **Particulars** | | **Debit** | **Credit** | **Balance** | | **Init. Br** | |
|  | | | **OPENING BALANCE** | | | | **5720.73** | |  | |
| 28-12-2013 |  | [Service Tax @12.36% on Charge]( ) | | 1.85 |  | 5718.88 | | 369 | |
| 28-12-2013 |  | Consolidated Charges for A/c | | 15.00 |  | 5703.88 | | 369 | |
| 30-12-2013 |  | ATM-CASH/CSB VIZAG/VISHAKAPATNA/291213 | | 500.00 |  | 5203.88 | | 369 | |
| 30-12-2013 |  | INB/93605369/AXIS MOBILE RECHARGE/ | | 30.00 |  | 5173.88 | | 369 | |
| 30-12-2013 |  | NEFT/IR/AXIR133643555336/Lakshmi  Prasannam Kota | | 4000.00 |  | 1173.88 | | 1721 | |
| 31-12-2013 |  | ATM-CASH-AXIS/DWARAKA NAGAR/VISAKHAPAT/311213 | | 500.00 |  | 673.88 | | 369 | |
| 31-12-2013 |  | TRF FRM CMC | |  | 31304.00 | 31977.88 | | 007 | |
| 01-01-2014 |  | INB/93823333/LIC OF INDIA (BILL DESK/ | | 1152.00 |  | 30825.88 | | 369 | |
| 01-01-2014 |  | INB/93824722/LIC OF INDIA (BILL DESK/ | | 930.00 |  | 29895.88 | | 369 | |
| 01-01-2014 |  | INB/93818302/TIKONA QUI TECHPROCESS/ | | 1403.00 |  | 28492.88 | | 369 | |
| 01-01-2014 |  | ATM-CASH/RAMALINGESHWARA T/VIZAG/010114 | | 18000.00 |  | 10492.88 | | 369 | |
| 02-01-2014 |  | NEFT/IR/AXIR140024200608/Lakshmi  Prasannam Kota | | 1436.00 |  | 9056.88 | | 691 | |
| 04-01-2014 |  | PUR/MORE,/VISHAKAPATNAM/040114/16:14 | | 554.97 |  | 8501.91 | | 369 | |
| 06-01-2014 |  | 911010057872731:Int.Pd:01-10-2013 to 31-12-  2013 | |  | 67.00 | 8568.91 | | 369 | |
| 06-01-2014 |  | ATM-CASH/SANKARA MATT/VIZAG/060114 | | 500.00 |  | 8068.91 | | 369 | |
| 07-01-2014 |  | PUR/BOOK CENTRE/VISHAKAPATNAM/070114/18:18 | | 720.00 |  | 7348.91 | | 369 | |
| 09-01-2014 |  | ATM-CASH/SANKARA MATT/VIZAG/090114 | | 1000.00 |  | 6348.91 | | 369 | |
| 10-01-2014 |  | ATM-CASH/SANKARA MATT/VIZAG/100114 | | 700.00 |  | 5648.91 | | 369 | |
| 10-01-2014 |  | PUR/GRUHA PRIYA HOME/VISAKHAPATNAM/100114/18:55 | | 500.00 |  | 5148.91 | | 369 | |
| 10-01-2014 |  | INB/94795356/AXIS MOBILE RECHARGE/ | | 50.00 |  | 5098.91 | | 369 | |
| 13-01-2014 |  | ATM-CASH/512081/130114/08:47/1500.00/INR | | 1500.00 |  | 3598.91 | | 369 | |
| 15-01-2014 |  | ATM-CASH-AXIS/DABA GARDENS/VISAKHAPAT/150114 | | 1000.00 |  | 2598.91 | | 369 | |
| 17-01-2014 |  | ATM-CASH/SANKARA MATT/VIZAG/170114 | | 500.00 |  | 2098.91 | | 369 | |
| 20-01-2014 |  | ATM-CASH/ABK DWARAKANGR,VIZ/VISHAKAPATNAM/190  114 | | 1000.00 |  | 1098.91 | | 369 | |
| 20-01-2014 |  | INB/95546335/AXIS MOBILE RECHARGE/ | | 222.00 |  | 876.91 | | 369 | |
| 20-01-2014 |  | PUR/Amazon Payments/866-749-  7545/200114/11:14 | | 63.39 |  | 813.52 | | 369 | |
| 25-01-2014 |  | INB/96041201/AXIS MOBILE RECHARGE/ | | 30.00 |  | 783.52 | | 369 | |
| 31-01-2014 |  | INB/96549431/AXIS MOBILE RECHARGE/ | | 30.00 |  | 753.52 | | 369 | |
| 31-01-2014 |  | SALARY TRF | |  | 32004.00 | 32757.52 | | 007 | |
| 01-02-2014 |  | INB/96591132/LIC OF INDIA (BILL DESK/ | | 1152.00 |  | 31605.52 | | 369 | |

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| 01-02-2014 |  | INB/96593728/LIC OF INDIA (BILL DESK/ | 930.00 |  | 30675.52 | 369 |
| 01-02-2014 |  | INB/96603631/Tikona Dig TECHPROCESS/ | 1122.30 |  | 29553.22 | 369 |
| 01-02-2014 |  | NEFT/IR/AXIR140326644317/Lakshmi  Prasannam Kota | 15550.00 |  | 14003.22 | 715 |
| 01-02-2014 |  | ATM- CASH/VISHAKAPATNAM/VISAKAPATNAM/  010214 | 6000.00 |  | 8003.22 | 369 |
| 04-02-2014 |  | NEFT/IR/AXIR140357186466/Satynarayana  Sarma Ambati | 3000.00 |  | 5003.22 | 027 |
| 05-02-2014 |  | PUR/REV/Amazon Payments /DT.20-JAN-14 |  | 63.40 | 5066.62 | 100 |
| 06-02-2014 |  | INB/97145061/AXIS MOBILE RECHARGE/ | 222.00 |  | 4844.62 | 369 |
| 07-02-2014 |  | INB/97231540/AXIS MOBILE RECHARGE/ | 30.00 |  | 4814.62 | 369 |
| 08-02-2014 |  | PUR/MORE- SHANKARMATAM/VAIZAG/080214/18:24 | 1128.96 |  | 3685.66 | 369 |
| 10-02-2014 |  | ATM-CASH/SANKARA MATT/VIZAG/100214 | 1000.00 |  | 2685.66 | 369 |
| 12-02-2014 |  | ATM-CASH/RAMALINGESHWARA T/VIZAG/120214 | 2000.00 |  | 685.66 | 369 |
| 13-02-2014 |  | INB/IFT/YADEVILLI SRIKAR/Payment for  Srikar | 650.00 |  | 35.66 | 369 |
| 20-02-2014 |  | INB/98336563/AXIS MOBILE RECHARGE/ | 30.00 |  | 5.66 | 369 |
| 28-02-2014 |  | TRF FRM CMC |  | 26504.00 | 26509.66 | 007 |
| 01-03-2014 |  | ATM-CASH/DWARKA NAGAR/VISAKHAPATNAM/010314 | 13000.00 |  | 13509.66 | 369 |
| 01-03-2014 |  | INB/99160518/LIC OF INDIA (BILL DESK/ | 1152.00 |  | 12357.66 | 369 |
| 01-03-2014 |  | INB/99163403/LIC OF INDIA (BILL DESK/ | 930.00 |  | 11427.66 | 369 |
| 01-03-2014 |  | INB/99174086/Tikona Dig TECHPROCESS/ | 1122.48 |  | 10305.18 | 369 |
| 03-03-2014 |  | ATM-CASH/SANKARA MATT/VIZAG/030314 | 300.00 |  | 10005.18 | 369 |
| 05-03-2014 |  | ATM-CASH/SANKARA MATT/VIZAG/050314 | 500.00 |  | 9505.18 | 369 |
| 06-03-2014 |  | ATM-CASH/SANKARA MATT/VIZAG/060314 | 2000.00 |  | 7505.18 | 369 |
| 07-03-2014 |  | INB/99723116/AXIS MOBILE RECHARGE/ | 222.00 |  | 7283.18 | 369 |
| 07-03-2014 |  | INB/99726088/AXIS MOBILE RECHARGE/ | 30.00 |  | 7253.18 | 369 |
| 07-03-2014 |  | ATM-CASH/SANKARA MATT/VIZAG/070314 | 800.00 |  | 6453.18 | 369 |
| 08-03-2014 |  | ATM-CASH/MAIN RD, SEETHAMMA/VISAKHAPATNAM/080314 | 1000.00 |  | 5453.18 | 369 |
| 10-03-2014 |  | ATM-CASH/MAIN RD, SEETHAMMA/VISAKHAPATNAM/090314 | 1000.00 |  | 4453.18 | 369 |
| 12-03-2014 |  | ATM-CASH/SANKARA MATT/VIZAG/120314 | 200.00 |  | 4253.18 | 369 |
| 12-03-2014 |  | PUR/Amazon Payments/866-749-  7545/120314/20:48 | 62.68 |  | 4190.50 | 369 |
| 13-03-2014 |  | ATM-CASH/SANKARA MATT/VIZAG/130314 | 500.00 |  | 3690.50 | 369 |
| 14-03-2014 |  | ATM-CASH/MAIN RD, SEETHAMMA/VISAKHAPATNAM/140314 | 500.00 |  | 3190.50 | 369 |
| 14-03-2014 |  | ATM-CASH/RAMALINGESHWARA T/VIZAG/140314 | 1000.00 |  | 2190.50 | 369 |
| 17-03-2014 |  | INB/100658246/AXIS MOBILE RECHARGE/ | 50.00 |  | 2140.50 | 369 |
| 17-03-2014 |  | ATM-CASH/DWARKA NAGAR/VISAKHAPATNAM/170314 | 500.00 |  | 1640.50 | 369 |
| 21-03-2014 |  | BRN-BY CASH VEERABADRA RAO |  | 4000.00 | 5640.50 | 369 |
| 21-03-2014 |  | ATM-CASH/MAIN RD, SEETHAMMA/VISAKHAPATNAM/210314 | 500.00 |  | 5140.50 | 369 |
| 22-03-2014 |  | INB/101088274/LIC OF INDIA (BILL DESK/ | 3984.00 |  | 1156.50 | 369 |
| 24-03-2014 |  | INB/101296142/AXIS MOBILE RECHARGE/ | 50.00 |  | 1106.50 | 369 |
| 24-03-2014 |  | ATM-CASH/RAMALINGESHWARA T/VIZAG/240314 | 500.00 |  | 606.50 | 369 |
| 27-03-2014 |  | PUR/REV/Amazon Payments /DT.12-MAR-14 |  | 62.69 | 669.19 | 100 |
| 29-03-2014 |  | [Service Tax @12.36% on Charge]( ) | 1.85 |  | 667.34 | 369 |

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| 29-03-2014 |  | Consolidated Charges for A/c | | 15.00 | |  | | 652.34 | | 369 | |
| 31-03-2014 |  | BRN-SALARY-SALARY TRF | |  | | 32004.00 | | 32656.34 | | 007 | |
| 31-03-2014 |  | 911010057872731:Int.Pd:01-01-2014 to 31-03-  2014 | |  | | 40.00 | | 32616.34 | | 369 | |
| 01-04-2014 |  | INB/IFT/YADEVILLI SRIKAR/Payment for  Srikar | | 12469.0000 | |  | | 20147.34 | | 369 | |
| 01-04-2014 |  | ATM-CASH/SANKARA MATT/VIZAG/010414 | | 6000.00 | |  | | 14147.34 | | 369 | |
| 01-04-2014 |  | INB/102157773/LIC OF INDIA (BILL DESK/ | | 1152.00 | |  | | 12995.34 | | 369 | |
| 01-04-2014 |  | INB/102152210/LIC OF INDIA (BILL DESK/ | | 930.00 | |  | | 12065.34 | | 369 | |
| 01-04-2014 |  | INB/102164186/TIKONA QUI TECHPROCESS/ | | 1123.00 | |  | | 10942.34 | | 369 | |
| 01-04-2014 |  | INB/102157793/AXIS MOBILE RECHARGE/ | | 222.00 | |  | | 10720.34 | | 369 | |
| 01-04-2014 |  | INB/102154123/AXIS MOBILE RECHARGE/ | | 50.00 | |  | | 10670.34 | | 369 | |
| 02-04-2014 |  | NEFT/IR/AXIR140922324872/Lakshmi  Prasannam Kota | | 5000.00 | |  | | 5670.34 | | 1488 | |
| 02-04-2014 |  | ATM-CASH/RAMALINGESHWARA T/VIZAG/020414 | | 3000.00 | |  | | 2670.34 | | 369 | |
| 04-04-2014 |  | PUR/Amazon Web  Servic/aws.amazon.co/040414/19:07 | | 874.93 | |  | | 1795.41 | | 369 | |
| 07-04-2014 |  | INB/102713888/AXIS MOBILE RECHARGE/ | | 50.00 | |  | | 1745.41 | | 369 | |
| 08-04-2014 |  | INB/102803619/AXIS MOBILE RECHARGE/ | | 30.00 | |  | | 1715.41 | | 369 | |
| 09-04-2014 |  | TIPS/SCG/POS/Amazon Web Service/DT.04- APR-14 | | 2.63 | |  | | 1712.78 | | 100 | |
| 10-04-2014 |  | ATM-CASH/SANKARA MATT/VIZAG/100414 | | 1000.00 | |  | | 712.78 | | 369 | |
| 11-04-2014 |  | ATM-CASH/SANKARA MATT/VIZAG/110414 | | 500.00 | |  | | 212.78 | | 369 | |
| 14-04-2014 |  | ATM-CASH-AXIS/DWARAKA NAGAR/VISAKHAPAT/130414 | | 200.00 | |  | | 12.78 | | 369 | |
|  | | | **TRANSACTION TOTAL** | | **103722.04** | | **98014.09** | |  | | | |
|  | | | **CLOSING BALANCE** | | | | | | **12.78** | |  | |

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]( )

REGISTERED OFFICE - AXIS BANK LTD,TRISHUL,Opp. Samartheswar Temple, Near Law Garden, Ellisbridge, Ahmedabad .

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**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 ++++**