AXIS BANK

PREM KRISHNA CHETTRI

Joint Holder :- -

5182 5TH FLOOR JUPITER TECH PARK NOKIA

INDIA MARATHAHALLI

BANGALORE

KARNATAKA

560103

Customer No :840911767

Scheme :SALARY POWER PREMIUM

Currency :INR

Statement of Axis Account No :911010048842132 for the period (From : 08-08-2014 To : 06-09-2014)

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		OPENING BALANCE			**152851.23**	
09-08-2014		ATM-CASH-AXIS/MARUTHI NAGAR-/BANGALORE/090814	400.00		152451.23	009
16-08-2014		PUR/XPRESS HOME NEEDS/BENGALURU/150814/19:58	150.00		152301.23	009
19-08-2014		INB/115579934/AXIS MOBILE RECHARGE/	250.00		152051.23	009
22-08-2014		PUR/INTERGLOBE AVIATI/GURGAON/220814/00:53	11483.00		140568.23	009
22-08-2014		ATM-CASH/KORAMANGALA/BANGALORE/220814	400.00		140168.23	009
28-08-2014		ATM-CASH/HDFC BANK LTD./ANTRI SAROVAK/280814	500.00		139668.23	009
29-08-2014		SETU/STP14H303569/APPIT01003/Salary Aug 2014		78019.00	217687.23	194
29-08-2014		PUR/Illinois Inst of/312-567-3331/290814/19:03	41200.00		176487.23	009
29-08-2014		PUR-REV//290814/19:03		40000.00	216487.23	009
29-08-2014		PUR/Illinois Inst of/312-567-3331/290814/19:06	41200.00		175287.23	009
29-08-2014		PUR-REV//290814/19:06		40000.00	215287.23	009
30-08-2014		PUR/Illinois Inst of/312-567-3331/290814/23:39	41200.00		174087.23	009
30-08-2014		PUR-REV//290814/23:39		40000.00	214087.23	009
30-08-2014		PUR/Illinois Inst of/312-567-3331/290814/23:42	41200.00		172887.23	009
30-08-2014		PUR-REV//290814/23:42		40000.00	212887.23	009
30-08-2014		PUR/IDP EDUCATION IND/BANGLORE/300814/14:14	1250.00		211637.23	009
01-09-2014		NEFT/IR/AXIR142448581721/Mom/Mom	2000.00		209637.23	757
01-09-2014		ATM-CASH/8TH MAIN RD MADIWA/BANGALORE/010914	600.00		209037.23	009
03-09-2014		ATM-CASH-AXIS/TAVAREKERE MAI/BANGALORE/030914	2000.00		207037.23	009
03-09-2014		PUR/Illinois Inst of/312-567-3331/030914/23:17	41200.00		165837.23	009
03-09-2014		PUR-REV//030914/23:17		40000.00	205837.23	009
05-09-2014		PUR/UTA Graduate Scho/Arlington/050914/00:26	5607.42		200229.81	009
06-09-2014		ATM-CASH-AXIS/TAVEREKERE MAI/BANGALORE/060914	1000.00		199229.81	009
		TRANSACTION TOTAL	**231640.42**	**278019.00**		
		CLOSING BALANCE			**199229.81**	

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 ++++