



LOKESH KUMAR

Joint Holder :-

T-1 3RD FLOOR PLOT NO F-44

MANGLAM CITY KALWAR ROAD HATHOJ

JAIPUR

RAJASTHAN-INDIA

302012

Customer No :878203907

Scheme :PRIME SALARY ACCOUNT

Currency :INR

Statement of Axis Account No :917010084205908 for the period (From : 29-08-2018 To : 27-12-2018)

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		OPENING BALANCE			.00	
30-08-2018	802057	By Clg 802057 002 Jaipur		10000.00	10000.00	2568
31-08-2018		ATM-CASH- AXIS/SPCN31116/9212/310818/JAIPUR	2500.00		7500.00	319
31-08-2018		ECOM PUR/PAYTM/NOIDA/310818/14:43	209.00		7291.00	319
31-08-2018		BRN-SALARY PAYMENT-by salary		55169.00	62460.00	002
01-09-2018		IMPS/P2A/824412184155/046010100000480HDF C0CADARS	20005.90		42454.10	319
01-09-2018		IMPS/P2A/824414243925/3275115597CBIN0283 093/	3005.90		39448.20	319
01-09-2018		IMPS/P2A/824414246614/065001505949ICIC000 0650/	10005.90		29442.30	319
01-09-2018		IMPS/P2A/824414246939/520441015750047CO RP0003319	6005.90		23436.40	319
03-09-2018		ECOM PUR/RELIANCEJIO/MUMBAI/020918/16:02	349.00		23087.40	319
04-09-2018		ECOM PUR/RAZORPAY GOIB/JAIPUR/040918/08:08	579.00		22508.40	319
05-09-2018		NACH-DR- AAVAS FINANCE	11858.00		10650.40	2567
05-09-2018		ATM-CASH/NATIONAL HANDLOOM/BARMER/050918	500.00		10150.40	319
05-09-2018		ATM-CASH/BLA 2 MAHVEER NGR/BARMER/050918	500.00		9650.40	319
06-09-2018		ATM-CASH/BOB/JODHPUR/060918	500.00		9150.40	319
06-09-2018		ECOM PUR/OYOROOMS/NOIDA/060918/06:05	739.00		8411.40	319
06-09-2018		MERCH REFUND DT.04.07.2018/SHIV SHAKTI FILLING ST		7.58	8418.98	100
06-09-2018		BRN-SALARY PAYMENT-BY REIMBURSEMENT		11170.00	19588.98	101
06-09-2018		POS/BPCL KARDHANI/JAIPUR/060918/17:14	985.00		18603.98	319
07-09-2018		MERCH.REFUND DT.040618/SRI NATH INDIAN OIL CE		7.58	18611.56	100
07-09-2018		ECOM PUR/PAYTM/Noida/070918/12:50	500.00		18111.56	319
07-09-2018		ATM-CASH/GOVINDPURA KARDHAN/JAIPUR/070918	600.00		17511.56	319
07-09-2018		IMPS/P2A/825020446264/046010100001192HDF C0CADARS	6405.90		11105.66	319
08-09-2018		Fuel Cashback/4088490001799519		3.79	11109.45	100
10-09-2018		IMPS/P2A/825212876715/065001505949ICIC000 0650/	2005.90		9103.55	319
10-09-2018		IMPS/P2A/825213888561/153901000004669IOB A0001539	3705.90		5397.65	319
10-09-2018		IMPS/P2A/825220977752/663910110000239BKI D0007481	1125.90		4271.75	319
11-09-2018		IMPS/P2A/825416540979/660010110005393BKI D0006600	3005.90		1265.85	319

11-09-2018		MERCH.REFUND DT.060918/BPCL KARDHANI		7.39	1273.24	100
15-09-2018		GST @18% on Charge	82.09		1191.15	319
15-09-2018		Consolidated Charges for A/c	456.04		735.11	319
21-09-2018		POS/SRI NATH INDIAN O/JAIPUR/210918/08:40	505.00		230.11	319
29-09-2018		TRACTORS INDIA /		55168.00	55398.11	319
30-09-2018		POS/BPCL KARDHANI/JAIPUR/300918/05:29	1005.00		54393.11	319
30-09-2018		ATM-CASH/VIDYADHAR NAGAR/JAIPUR/300918	5000.00		49393.11	319
30-09-2018		917010084205908:Int.Pd:01-07-2018 to 30-09-2018		63.00	49456.11	319
30-09-2018		IMPS/P2A/827318715857/065001505949ICIC0000650/	30005.90		19450.21	319
04-10-2018		MERCH.REFUND DT.300918/BPCL KARDHANI		7.54	19457.75	100
05-10-2018		IMPS/P2A/827811441577/7612106687KKBK0003547/	2955.90		16501.85	319
05-10-2018		NACH-DR- Aavas Financiers Lim	11858.00		4643.85	2567
06-10-2018		ECOM PUR/ONE97 COMMUNI/NOIDA/061018/06:25	12.00		4631.85	319
08-10-2018		POS/BPCL KARDHANI/JAIPUR/071018/05:34	505.00		4126.85	319
08-10-2018		ATM-CASH/KALAWAR ROAD JHOTW/JHOTWARA/081018	2000.00		2126.85	319
09-10-2018		POS/BPCL KARDHANI/JAIPUR/091018/03:46	505.00		1621.85	319
10-10-2018		ECOM PUR/recharge_payt/Mumbai/101018/04:14	290.00		1331.85	319
10-10-2018		ATM-CASH/VAISHALI NAGAR JAI/VAISHALI NAGA/101018	700.00		631.85	319
12-10-2018		MERCH.REFUND DT.091018/BPCL KARDHANI		3.79	635.64	100
17-10-2018		MERCH.REFUND DT.071018/BPCL KARDHANI		3.79	639.43	100
19-10-2018		ATM-CASH/Triton Jaipur/Jaipur/191018	500.00		139.43	319
22-10-2018		IMPS/P2A/829517924886/917891055519/LOKES H KUMAR		7000.00	7139.43	319
22-10-2018		IMPS/P2A/829517706560/520441015750047CORP0003319	6405.90		733.53	319
25-10-2018		NEFT/SAA62098212/IBUSER KRISHNA ASSOCIATES		100000.00	100733.53	248
25-10-2018		IMPS/P2A/829813474456/065001505949ICIC0000650/	100005.90		727.63	319
26-10-2018		IMPS/P2A/829911933031/918955527192/Personal		40000.00	40727.63	319
26-10-2018	861790	SAK/CASH WDL/SAK083078419/311/TO CASH	21000.00		19727.63	319
29-10-2018		IMPS/P2A/830119372450/663910110000239BKID0007481	1105.90		18621.73	319
30-10-2018		NEFT/SAA62278507/IBUSER KRISHNA ASSOCIATES		100000.00	118621.73	002
31-10-2018	279724	BRN-CLG-CHQ PAID TO LIC OF INDIA	12079.00		106542.73	2568
01-11-2018		IMPS/P2A/830515734155/3275115597CBIN0283093/	1000.00		105542.73	319
01-11-2018		ECOM PUR/PAYTM/NOIDA/011118/11:39	100.00		105442.73	319
01-11-2018		IMPS/P2A/830520887536/001201602623ICIC0000012/	1000.00		104442.73	319
01-11-2018		IMPS/P2A/830520888076/001201602623ICIC0000012/	49005.90		55436.83	319
05-11-2018		NACH-DR- Aavas Financiers Lim	11858.00		43578.83	2567
13-11-2018		IMPS/P2A/831720484861/918955527192/Personal		10000.00	53578.83	319

17-11-2018		GST @18% on Charge	3.60		53575.23	319
17-11-2018		Consolidated Charges for A/c	20.00		53555.23	319
23-11-2018	279722	BRN-CLG-CHQ PAID TO POWER INDIA SYSTEM	50000.00		3555.23	4029
28-11-2018		ECOM PUR/RELIANCEJIO/MUMBAI/281118/06:10	399.00		3156.23	319
28-11-2018		ECOM PUR/BHARTI AIRTEL/MUMBAI/281118/06:14	601.00		2555.23	319
29-11-2018		NEFT/SAA63404079/IBUSER KRISHNA ASSOCIATES		35000.00	37555.23	002
29-11-2018		IMPS/P2A/833313180049/660010110005393BKI D0006600	36005.90		1549.33	319
01-12-2018		POS/BHARAT PETROLEUM/JAIPUR/011218/10:51	505.00		1044.33	319
01-12-2018		IMPS/P2A/833518881915/918955527192/PERSONAL		11000.00	12044.33	319
03-12-2018		IMPS/P2A/833712468035/918955527192/PERSONAL		500.00	12544.33	319
05-12-2018		NACH-DR- Aavas Financiers Lim	11858.00		686.33	2567
05-12-2018		MERCH.REFUND DT.011218/BHARAT PETROLEUM KALRA		3.79	690.12	100
TRANSACTION TOTAL			434425.13	435115.25		
CLOSING BALANCE					690.12	

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 +++++