



**BRAJESH KUMAR PODDAR**

Joint Holder :-

203 KARTIK COMPLEX ANDHERI WEST  
OPP LAXMI INDUSTRIES NEW LINK ROAD  
MUMBAI  
MAHARASHTRA-INDIA  
400053

Customer No :847055654  
Scheme :SAVINGS-EASYACCESS  
Currency :INR

**Statement of Axis Account No :912010063102762 for the period (From : 16-12-2018 To : 11-01-2019)**

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		<b>OPENING BALANCE</b>			<b>5545.51</b>	
17-12-2018		ECOM PUR/CapitaWorld P/Ahemdabad/171218/09:00	1180.00		4365.51	020
18-12-2018		BY CASH DEPOSIT- BNA/CPRH02007/4284/181218/GREATER		4500.00	8865.51	020
19-12-2018		UPI/P2A/835311355500/RAMESH KUMAR		3000.00	11865.51	020
19-12-2018		ATM-CASH- AXIS/CPRH02007/4565/191218/GREATER MU	3500.00		8365.51	020
20-12-2018	528	By Clg/000528/229 /Mumbai		8000.00	16365.51	2567
21-12-2018		MOB/TPFT/RAVI GUPTA/913010032579697	500.00		15865.51	020
22-12-2018		IMPS/P2A/835609888355/043101504628ICIC000 0431/	1002.95		14862.56	020
22-12-2018		IMPS/P2A/835610903012/043101504628ICIC000 0431/	1002.95		13859.61	020
22-12-2018		ATM-CASH/+OSHIWARA/GRTR MUMBAI/221218	2000.00		11859.61	020
22-12-2018		IMPS/P2A/835618063434/043101504628ICIC000 0431/	1002.95		10856.66	020
24-12-2018		ECOM PUR/IBIBO GROUP G/Gurgaon/231218/10:13	1224.00		9632.66	020
24-12-2018		ATM-CASH/NASHIK ROAD/NASHIK/241218	2000.00		7632.66	020
27-12-2018		MERCH.REFUND DT.231218/IBIBO GROUP Gurgaon		1224.00	8856.66	100
28-12-2018		IMPS/P2A/836210432191/31310022603SBIN000 4276/	1002.95		7853.71	020
28-12-2018		IMPS/P2A/836211432883/043101504628ICIC000 0431/	1002.95		6850.76	020
28-12-2018		NEFT/N362180181942179/LIC DELHI DO II/201800003808		20000.00	26850.76	248
28-12-2018		NEFT/SBIN218362487932/NEERAJ ANAND//ATTN//INB		1200.00	28050.76	248
29-12-2018		MOB/CCPMT/307FODNW8789/524508XXXXX X5092/91987001	14592.26		13458.50	020
29-12-2018		NEFT/MB/AXMB183639262309/SBI CREDIT CARD	5790.00		7668.50	2146
29-12-2018		NEFT/MB/AXMB183639270762/Brajesh poddar	3532.00		4136.50	195
29-12-2018		ATM-CASH- AXIS/S3RW02002/4166/291218/MUMBAI	1000.00		3136.50	020
30-12-2018		IMPS/P2A/836409738536/919082370500/		9000.00	12136.50	020
31-12-2018		ATM-CASH- AXIS/SPRH02003/2888/311218/MUMBAI	4000.00		8136.50	020
31-12-2018		ECOM PUR/PAYTM/Noida/311218/11:21	62.70		8073.80	020
31-12-2018		912010063102762:Int.Pd:01-10-2018 to 31-12- 2018		110.00	8183.80	020
31-12-2018		912010063102762:Int.Coll:01-12-2018 to 31-12- 2018	20.00		8163.80	020

01-01-2019		ECOM PUR/Bigtree Enter/Mumbai/010119/07:17	404.48		7759.32	020
01-01-2019		POS/MEET COMPUTERS/MUMBAI/010119/11:11	4000.00		3759.32	020
03-01-2019		BY CASH DEPOSIT- BNA/BPRH196501/244/030119/KALAMBO		5000.00	8759.32	020
03-01-2019		ATM-CASH- AXIS/CPRH02007/9454/030119/GREATER MU	600.00		8159.32	020
04-01-2019		ATM-CASH- AXIS/CPRH02007/9795/040119/GREATER MU	500.00		7659.32	020
05-01-2019		ECOM PUR/MAKEMYTRIP IN/NEW DELHI/050119/03:32	1395.00		6264.32	020
08-01-2019		ECOM PUR/PAYTM APP/1204770770/080119/09:01	2590.00		3674.32	020
09-01-2019		BY CASH DEPOSIT- BNA/CPRH02007/1393/090119/GREATER		3000.00	6674.32	020
10-01-2019		ECOM PUR/PAYTM/1204770770/100119/05:47	500.00		6174.32	020
10-01-2019		ATM-CASH- AXIS/SPRH02003/7512/100119/MUMBAI	1000.00		5174.32	020
<b>TRANSACTION TOTAL</b>			<b>55405.19</b>	<b>55034.00</b>		
<b>CLOSING BALANCE</b>					<b>5174.32</b>	

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](http://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 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 +++++