



MURIKIPUDI ANIL KUMAR

Joint Holder :-

QISON SOFTWARE PVT LTD 3C UPTOWN CYBERABAD
100 FEET ROAD SRI SWAMI AYYAPPA HOUSING SOC
HYDERABAD
ANDHRA PRADESH
500081

Customer No :850623960
Scheme :SALARY POWER PRIVILEGE
Currency :INR

Statement of Axis Account No :913010048907158 for the period (From : 01-02-2016 To : 03-05-2016)

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		OPENING BALANCE			1006.12	
01-02-2016		BRN-SALARY PAYMENT-by saalry		49439.00	50445.12	101
05-02-2016		INB/NEFT/AXIR160363798550/M LAKSHMI SAMRAJYAM/amma	10000.00		40445.12	008
06-02-2016		INB/398948827/STANDARD CHARTERED BANK(BILLDESK)/s	15.00		40430.12	553
11-02-2016		ATM-CASH/+WESTERN HILLS/HYDERABAD/110216	10000.00		30430.12	553
11-02-2016		ATM-CASH/+WESTERN HILLS/HYDERABAD/110216	10000.00		20430.12	553
17-02-2016		INB/NEFT/AXIR160486082894/Subba Rao A	10000.00		10430.12	057
20-02-2016		ATM-CASH-AXIS/SPCN19322/8065/200216/HYDERABAD	4000.00		6430.12	553
29-02-2016		INB/CREDIT CARD/xxxxxxxxxxx4261/402771379	3000.00		3430.12	553
01-03-2016		BRN-SALARY PAYMENT-By Salary		47896.00	51326.12	101
01-03-2016		ATM-CASH-AXIS/DWCW274403/4521/010316/HYDERABAD	10000.00		41326.12	553
04-03-2016		INB/CREDIT CARD/xxxxxxxxxxx4261/403813074	1000.00		40326.12	553
04-03-2016		INB/IFT/Trade well/TPARTY TRANSFER	10000.00		30326.12	553
10-03-2016		ATM-CASH/+PLOT NO 1057 GROU/HYDERABAD/100316	4000.00		26326.12	553
18-03-2016		INB/CREDIT CARD/xxxxxxxxxxx4261/406360101	300.00		26026.12	553
19-03-2016		ATM-CASH-AXIS/SPCN19322/5262/190316/HYDERABAD	4000.00		22026.12	553
21-03-2016		INB/406584283/ZAAK ePAYMENT SERVICES PVT. LTD./gn	1350.00		20676.12	553
23-03-2016		INB/407106100/ZAAK ePAYMENT SERVICES PVT. LTD./hy	390.00		20286.12	553
29-03-2016		ATM-CASH/BISHOPS HOUSE COMP/GUNTUR/290316	10000.00		10286.12	553
31-03-2016		BRN-SALARY PAYMENT-BY QISON		47896.00	58182.12	101
31-03-2016		913010048907158:Int.Pd:27-12-2015 to 31-03-2016		234.00	58416.12	553
04-04-2016		INB/409221097/LIC OF INDIA (BILL DESK)/lic	15530.00		42886.12	553
06-04-2016		INB/NEFT/AXIR160975047180/MAPrasad/check rent	100.00		42786.12	102
07-04-2016		INB/NEFT/AXIR160985754103/MAPrasad/march rent	8900.00		33886.12	1345
16-04-2016		INB/CREDIT CARD/xxxxxxxxxxx4261/411571950	2582.00		31304.12	553
16-04-2016		Service Tax @14.50% on Charge	2.17		31301.95	553
16-04-2016		Consolidated Charges for A/c	15.00		31286.95	553

23-04-2016		ATM-CASH- AXIS/SPCN19322/2404/230416/HYDERABAD	3000.00		28286.95	553
02-05-2016		INB/414239914/BHARTI TELEVENTURES LTD (BILLDESK)/	759.28		27527.67	553
02-05-2016		BRN-SALARY PAYMENT-FOR MAR 2016		49515.00	77042.67	101
		TRANSACTION TOTAL	118943.45	194980.00		
		CLOSING BALANCE			77042.67	

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 +++++