



PALEPU SURYA PRAKASA RAO
 HNO 47-5-13 VADREVO VARISTREET YETIMOOGA
 KAKINADA,
 .. ANDHRA PRADESH
 City : . PIN : 533002
 INDIA
 Phone No :
 Email : spalepu@tripodtech.net;

Have you registered for
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SUMMARY OF ACCOUNTS HELD UNDER CUSTOMER ID 849967336

Relationship Summary as on 31st October 2013

Bank Account	CRN	Amount	Other Account	CRN	Outstanding Amount
Savings	INR	24.00	Loan Against Share	INR	0.00
Current	INR	0.00	Loan Against Deposit(s)	INR	0.00
Fixed Deposit	INR	0.00	Overdraft Account/s	INR	0.00
Recurring Deposit	INR	0.00			
FCNRB	INR	0.00			

Summary of account(s) held as on 31st October 2013

CRN	Branch	Account Number	Scheme	Open Date	Balance
INR	MEHDIPATNAM, HYDERABAD [AP]	913010038616361	SAPPMM	22-08-2013	24.00
Total (for INR):					24.00

STATEMENT FOR A/C : 913010038616361 BETWEEN 01st October 2013 to 31st October 2013

Scheme : SAPPMM

Joint Holder Name :

Lien Amount : 0.00

Nomination : NOMINATION REGISTERED

IFSC Code : UTIB0000426

Nominee Name: NARAYANARAO

MICR Code : 500211012

Tran Date	Narration	Cheque No.	Value Date	Withdrawals	Deposits	Balance
	OPENING BALANCE					0.00
05-10-2013	SALARY FOR MONTH OF SEPTEMBER 2013		05-10-2013		36862.00	36862.00
07-10-2013	CASH-ATM/ABK ERRAGADDA-1,		07-10-2013	2700.00		34162.00
07-10-2013	CASH-ATM/SBI ERRAGADDA/HYDERABAD/071013		07-10-2013	10000.00		24162.00
07-10-2013	CASH-ATM/SBI ERRAGADDA/HYDERABAD/071013		07-10-2013	10000.00		14162.00
07-10-2013	CASH-ATM/SBI ERRAGADDA/HYDERABAD/071013		07-10-2013	10000.00		4162.00
10-10-2013	ICONN/86582464/101013/AXIS MOBILE RECHARGE		10-10-2013	38.00		4124.00
11-10-2013	CASH-ATM/ABK		11-10-2013	1200.00		2924.00
12-10-2013	CASH-ATM/SBI		12-10-2013	600.00		2324.00
15-10-2013	CASH-ATM/SBI ERRAGADDA/HYDERABAD/151013		15-10-2013	500.00		1824.00
15-10-2013	CASH-ATM/ABK		15-10-2013	300.00		1524.00
17-10-2013	NEFT/IR/AXIR132900470021/veeraveni palepu		17-10-2013	100.00		1424.00
19-10-2013	CASH-ATM/ABK		19-10-2013	400.00		1024.00
21-10-2013	CASH-ATM/ABK		21-10-2013	200.00		824.00
24-10-2013	CASH-ATM/ABK		24-10-2013	300.00		524.00
26-10-2013	CASH-ATM/ABK		26-10-2013	200.00		324.00
28-10-2013	CASH-ATM/HDFC BANK LTD./HRINAGAR		27-10-2013	300.00		24.00

STATEMENT FOR A/C : 913010038616361 BETWEEN 01st October 2013 to 31st October 2013

Scheme : SAPPN

Joint Holder Name :

Lien Amount : 0.00

Nomination : NOMINATION REGISTERED

IFSC Code : UTIB0000426

Nominee Name: NARAYANARAO

MICR Code : 500211012

Tran Date	Narration	Cheque No.	Value Date	Withdrawals	Deposits	Balance
	OPENING BALANCE					0.00
	TRANSACTION TOTAL:				36838.00	36862.00
	CLOSING BALANCE:					24.00

eDGE LOYALTY REWARDS POINT SUMMARY

eDGE LOYALTY REWARDS	eDGE LOYALTY REWARD POINTS	BALANCE AS ON DATE	For more details log on to edgerewards.axisbank.co
	200	2013-10-26	

IMPORTANT MESSAGE

Service Tax Code:- AAACU2414KST001

Unless the constituent notifies the bank immediately of any discrepancy found by him in this statement of Account, it will be taken that he 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.

'Value date' is the effective date of Credit/Debit in the account. Axis Bank does not send requests for Internet Banking Login ID,Password, Credit/Debit card numbers, Bank account numbers, or other sensitive financial information by e-mail. If you do receive a message of this type that appears to be from Axis Bank or related to an Axis Bank product or service, please do not respond.Send a copy of the message and any related details to IT.Helpdesk@axisbank.com

TDS shall be applicable for Interest earned above `10,000/-during the Financial Year.

This is a system generated output and requires no signature