



AMOL KUMAR SINGH

Joint Holder :-

S/O BIRENDRA KUMAR SINGHH NO JT87/H3 MURAM KA
LA NEAR ONKAR MISSION SCHOOL TYRE MORE RAMGAR
H CANTT.
RAMGARH
JHARKHAND
829122

Customer No :864152315
Scheme :SAVINGS-EASYACCESS
Currency :INR

Statement of Axis Account No :916010008693373 for the period (From : 01-04-2017 To : 31-03-2018)

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		OPENING BALANCE			4023.37	
10-04-2017		MOB/TPFT/HARSHWARDHAN PA/916010027832849		10000.00	14023.37	1173
10-04-2017		ATM-CASH/+SBI SATYRAJ INTUC/INDORE/100417	10000.00		4023.37	295
12-04-2017		MOB/TPFT/AMIT SHARMA/910010049906854		2800.00	6823.37	043
15-05-2017		MOB/TPFT/AMIT SHARMA/910010049906854		300.00	7123.37	043
16-05-2017		ATM-CASH/PATNIPURA SQUARE./INDORE/160517	2000.00		5123.37	295
01-06-2017		MOB/TPFT/HARSHWARDHAN PA/916010027832849	200.00		4923.37	295
13-06-2017		MOB/TPFT/AMIT SHARMA/910010049906854		1400.00	6323.37	043
23-06-2017		ATM-CASH/PARDESIPURA, OATM/INDORE/230617	1300.00		5023.37	295
24-06-2017		916010008693373:Int.Pd:01-04-2017 to 24-06-2017		54.00	5077.37	295
08-07-2017		MOB/TPFT/SHIVAM MAIKHURI/916010040413717	1000.00		4077.37	295
02-08-2017		MOB/TPFT/AMIT SHARMA/910010049906854		2000.00	6077.37	043
03-08-2017		MOB/TPFT/AMIT SHARMA/910010049906854		4500.00	10577.37	043
03-08-2017		MOB/TPFT/AMIT SHARMA/910010049906854		5000.00	15577.37	043
03-08-2017		ATM-CASH/+VIJAY NAGAR SQUAR/INDORE/030817	5000.00		10577.37	295
04-08-2017		ATM-CASH/+VIJAY NAGAR SQUAR/INDORE/040817	5000.00		5577.37	295
11-08-2017		MOB/TPFT/YOGESH PATEL/910010047597508		20000.00	25577.37	043
11-08-2017		ATM-CASH- AXIS/SWAW5684/2177/110817/INDORE	20000.00		5577.37	295
14-08-2017		MOB/TPFT/HARSHWARDHAN PA/916010027832849		200.00	5777.37	1173
16-08-2017		MOB/TPFT/HARSHWARDHAN PA/916010027832849		3500.00	9277.37	1173
17-08-2017		ATM-CASH/FOOTI KOTHI SQR IN/INDORE/170817	2000.00		7277.37	295
05-09-2017		MOB/TPFT/AMIT SHARMA/910010049906854	2000.00		5277.37	295
30-09-2017		916010008693373:Int.Pd:25-06-2017 to 30-09-2017		54.00	5331.37	295
02-10-2017		MOB/TPFT/ANKIT DUBEY/916010040413694	2000.00		3331.37	295
09-10-2017		MOB/TPFT/AMIT SHARMA/910010049906854	1000.00		2331.37	295
09-10-2017		ATM-TRFR- FROM/913010013954125/091017/17:02/DEWAS		2330.00	4661.37	456

09-10-2017		ATM-TRFR-FROM/913010013954125/091017/17:07/DEWAS		21000.00	25661.37	456
09-10-2017		MOB/TPFT/AMIT SHARMA/910010049906854	1000.00		24661.37	295
09-10-2017		IMPS/P2A/728220505082/57210010000861PMC B0000572/	23335.90		1325.47	295
09-10-2017		IMPS/P2A/728220505082/916010008693373/091017		23335.90	24661.37	295
09-10-2017		IMPS/P2A/728220508466/572100100000861PM CB0000572	23335.90		1325.47	295
10-10-2017		MOB/TPFT/YOGESH PATEL/910010047597508		30000.00	31325.47	043
10-10-2017		MOB/TPFT/AMIT SHARMA/910010049906854	30000.00		1325.47	295
13-10-2017		MOB/TPFT/AMIT SHARMA/910010049906854		30000.00	31325.47	043
13-10-2017		MOB/TPFT/YOGESH PATEL/910010047597508	30000.00		1325.47	295
14-10-2017		MOB/TPFT/YOGESH PATEL/910010047597508		3000.00	4325.47	043
17-10-2017		MOB/TPFT/AMIT SHARMA/910010049906854		11000.00	15325.47	043
17-10-2017		ATM-CASH/VIJAY NAGAR BR/INDORE/171017	10000.00		5325.47	295
25-10-2017		MOB/TPFT/DHEERAJ MISHRA/914010021912541		2000.00	7325.47	568
21-11-2017		MOB/TPFT/YOGESH PATEL/910010047597508		2000.00	9325.47	043
12-12-2017		MOB/TPFT/YOGESH PATEL/910010047597508		45000.00	54325.47	043
13-12-2017		IMPS/P2A/734715378789/00361050209021HDF C0000036/	3005.90		51319.57	295
13-12-2017		IMPS/P2A/734716394937/572100100001223PM CB0000572	5005.90		46313.67	295
13-12-2017		IMPS/P2A/734716396171/572100100001221PM CB0000572	4805.90		41507.77	295
13-12-2017		IMPS/P2A/734716397284/572100100000865PM CB0000572	15005.90		26501.87	295
13-12-2017		IMPS/P2A/734716397284/916010008693373/131217		15005.90	41507.77	295
13-12-2017		IMPS/P2A/734716397788/572100100000865PM CB0000572	15005.90		26501.87	295
13-12-2017		IMPS/P2A/734716397788/916010008693373/131217		15005.90	41507.77	295
13-12-2017		IMPS/P2A/734716398195/572100100000865PM CB0000572	15005.90		26501.87	295
13-12-2017		IMPS/P2A/734716398195/916010008693373/131217		15005.90	41507.77	295
13-12-2017		MOB/TPFT/YOGESH PATEL/910010047597508	20200.00		21307.77	295
13-12-2017		IMPS/P2A/734716400732/572100100000865PM CB0000572	15005.90		6301.87	295
13-12-2017		IMPS/P2A/734716400732/916010008693373/131217		15005.90	21307.77	295
13-12-2017		NEFT/MB/AXMB173473239257/Amol Kumar Singh	1000.00		20307.77	112
13-12-2017		ATM-CASH/+VIJAY NAGAR SQUAR/INDORE/131217	10000.00		10307.77	295
20-12-2017		NEFT/MB/AXMB173544871724/Amol Kumar Singh	5000.00		5307.77	2523
31-12-2017		916010008693373:Int.Pd:01-10-2017 to 31-12-2017		65.00	5372.77	295
10-01-2018		BY CASH DEPOSIT-BNA/APRH45602/6466/100118/DEWAS		26000.00	31372.77	295
10-01-2018		BY CASH DEPOSIT-BNA/APRH45602/6468/100118/DEWAS		1000.00	32372.77	295
15-01-2018		NEFT/MB/AXMB180152079586/Harshwardhan Patel	15000.00		17372.77	2322

15-01-2018		NEFT/MB/AXMB180152080457/Amol Kumar Singh	4600.00		12772.77	1439
15-01-2018		NEFT/MB/AXMB180152080906/Amol Kumar Singh	1000.00		11772.77	1439
15-01-2018		NEFT/MB/AXMB180152081275/Amol Kumar Singh	7500.00		4272.77	004
01-02-2018		IMPS/P2A/803219085243/572100100001282PM CB0000572	4205.90		66.87	295
03-02-2018		NEFT/PMCBH18034068274/ANKIT DUBEY/Gift		20000.00	20066.87	002
03-02-2018		IMPS/P2A/803417718715/0020049695327SBIN0 030115/	3005.90		17060.97	295
05-02-2018		NEFT/MB/AXMB180366932989/Amol Kumar Singh	12000.00		5060.97	707
08-02-2018		IMPS/P2A/803911149670/004101576757ICIC000 0041/	5005.90		55.07	295
09-02-2018		UPI/P2A/804088884632/AMIT KUMAR SINGH		15000.00	15055.07	295
09-02-2018		IMPS/P2A/804022657398/00000031480592247S BIN00301	1000.00		14055.07	295
09-02-2018		IMPS/P2A/804023657651/00000031480592247S BIN00301	13505.90		549.17	295
19-02-2018		MOB/TPFT/YOGESH PATEL/910010047597508	400.00		149.17	295
20-02-2018		MOB/TPFT/YOGESH PATEL/910010047597508		400.00	549.17	043
24-02-2018		UPI/P2A/805521359517/PRITI PATEL		15000.00	15549.17	295
24-02-2018		MOB/TPFT/PRAVEEN KUMRAWA/916010040566976	15000.00		549.17	295
28-02-2018		IMPS/P2A/805920945148/919177335553/		5000.00	5549.17	295
03-03-2018		UPI/P2A/806213110244/PRITI PATEL		10000.00	15549.17	295
03-03-2018		UPI/P2A/806214346210/GOOGLEPAY		18.00	15567.17	295
03-03-2018		IMPS/P2A/806216846977/33680373223SBIN001 5079/	10005.90		5561.27	295
06-03-2018		IMPS/P2A/806514019397/918050965365/PhoneP e Walle		10.00	5571.27	295
06-03-2018		IMPS/P2A/806600001752/918050965365/PhoneP e Walle		4990.00	10561.27	295
07-03-2018		IMPS/P2A/806611111583/572100100000861PM CB0000572	4995.90		5565.37	295
09-03-2018		UPI/P2A/806812278425/YOGESH PATEL		1700.00	7265.37	295
09-03-2018		IMPS/P2A/806813874871/572100100000861PM CB0000572	6005.90		1259.47	295
09-03-2018		IMPS/P2A/806813875146/572100100000859PM CB0000572	1205.90		53.57	295
09-03-2018		UPI/P2A/806820622070/GOOGLEPAY		15.00	68.57	295
09-03-2018		UPI/P2A/806822050857/YOGESH PATEL		2000.00	2068.57	295
10-03-2018		UPI/P2A/806917626695/YOGESH PATEL		10000.00	12068.57	295
10-03-2018		MOB/TPFT/AMIT SHARMA/910010049906854	12000.00		68.57	295
15-03-2018		SAK/CASH DEP/SAK044894735/3633/BY CASH yogesh pat		40000.00	40068.57	3633
15-03-2018		MOB/TPFT/AMIT SHARMA/910010049906854	40000.00		68.57	295
17-03-2018		IMPS/P2A/807621392287/919177335553/		13550.00	13618.57	295
17-03-2018		IMPS/P2A/807621579684/572100100000861PM CB0000572	13555.90		62.67	295
30-03-2018		IMPS/P2A/808913395885/919177335553/Gift		2345.00	2407.67	295
31-03-2018		916010008693373:Int.Pd:01-01-2018 to 31-03-2018		38.00	2445.67	295

	TRANSACTION TOTAL	448206.20	446628.50	
	CLOSING BALANCE		2445.67	

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

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. Samarthswar 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 +++++