



PINGILI BANNUBABU

Joint Holder :-

H NO 3-29 MALLAYAGUDEM
CHINTALAPUDI MANDALAM
MALLAYA GUDEM
WEST GODAVARI
ANDHRA PRADESH

Customer No :849589237
Scheme :EASY ACCESS SALARY
ACCOUNT
Currency :INR

534460

Statement of Axis Account No :915010029519967 for the period (From : 01-04-2018 To : 19-07-2018)

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		OPENING BALANCE			20985.89	
03-04-2018		INB/IFT/chinnari/TPARTY TRANSFER	7700.00		13285.89	069
03-04-2018		IMPS/P2A/809308418526/20261354599SBIN0017071/ban	5005.90		8279.99	069
03-04-2018		MOB/TPFT/GOWDRA VENKATE/916010079466292	1500.00		6779.99	069
03-04-2018		MOB/TPFT/CHINTAPALLI VIN/917010055545437	5000.00		1779.99	069
03-04-2018		IMPS/P2A/809314581842/50100184491888HDFC0004330/	1705.90		74.09	069
03-04-2018		REFUND/GAYATHRI AGRO SERVICE\9 311 SA/DT.280318		1.13	75.22	100
04-04-2018		IMPS/P2A/809410340253/918099971709/comments		5000.00	5075.22	069
04-04-2018		IMPS/P2A/809410340752/918099971709/comments		2009.00	7084.22	069
04-04-2018		IMPS/P2A/809410340924/918099971709/comments		300.00	7384.22	069
04-04-2018		IMPS/P2A/809410878063/175701501704ICIC0001757/	5305.90		2078.32	069
04-04-2018		IMPS/P2A/809414505657/918099971709/comments		1950.00	4028.32	069
04-04-2018		IMPS/P2A/809414999847/175701501704ICIC0001757/	2005.90		2022.42	069
04-04-2018		MOB/TPFT/JALA VIJAY/915010032294743		1500.00	3522.42	1877
04-04-2018		INB/IFT/chinnari/TPARTY TRANSFER	1500.00		2022.42	069
06-04-2018		IMPS/P2A/809607643025/50100184491888HDFC0004330/	1000.00		1022.42	069
06-04-2018		REFUND/GAYATHRI AGRO SERVICE\9 311 SA/DT.300318		.75	1023.17	100
07-04-2018		UPI/P2A/809714125710/VANJARAPU SRINIVASARAO	157.00		866.17	069
07-04-2018		UPI/P2A/809714131337/PINGILI BANNUBABU	158.00		708.17	069
07-04-2018		UPI/P2A/809714131337/PINGILI BANNUBABU		158.00	866.17	069
07-04-2018		UPI/P2A/809714132794/PINGILI BANNUBABU	157.00		709.17	069
07-04-2018		UPI/P2A/809714132794/PINGILI BANNUBABU		157.00	866.17	069
09-04-2018		INB/567192734/EASTERN POWER DISTRIBUTION COM. AP(171.72		694.45	069
09-04-2018		UPI/P2A/809910327655/VANJARAPU SRINIVASARAO		157.00	851.45	069
09-04-2018		INB/IFT/chinnari/TPARTY TRANSFER	600.00		251.45	069
10-04-2018		UPI/P2A/810009947549/DATTI RAMAKRISHNA		1000.00	1251.45	069
10-04-2018		MOB/TPFT/DATTI RAMAKRISH/917010055546252		4000.00	5251.45	867
10-04-2018		IMPS/P2A/810011042803/20261354599SBIN0017071/	5005.90		245.55	069

10-04-2018		IMPS/P2A/810012449624/918099971709/comme nts		3900.00	4145.55	069
10-04-2018		UPI/P2A/810015315048/Karunaagaran Rajamani		3500.00	7645.55	069
10-04-2018		ATM-CASH/ABIDS BRANCH/HYDERABAD/100418	2000.00		5645.55	069
10-04-2018		UPI/P2A/810023286364/srikanth thati		666.00	6311.55	069
10-04-2018		UPI/P2A/810023446616/SRIKANTH THATI	666.00		5645.55	069
11-04-2018		INB/IFT/chinnari/TPARTY TRANSFER	2000.00		3645.55	069
11-04-2018		MOB/TPFT/PINGILI SWATHI/913010032695155	2000.00		1645.55	069
12-04-2018		IMPS/P2A/810214800419/31526637861SBIN000 6973/	800.00		845.55	069
14-04-2018		GST @18% on Charge	9.90		835.65	069
14-04-2018		Consolidated Charges for A/c	55.00		780.65	069
16-04-2018		IMPS/P2A/810618038865/30247925035SBIN001 2694/	400.00		380.65	069
20-04-2018		IMPS/P2A/811019818277/919505275532/INETI MPS00052		5600.00	5980.65	069
20-04-2018		IMPS/P2A/811019231638/007910100011614AN DB0000079	5505.90		474.75	069
21-04-2018		INB/569946736/PAYTM MOBILE SOLUTIONS PVT LTD/	140.40		334.35	069
21-04-2018		UPI/P2A/811118944043/VALLAPU SATISH KUMAR		150.00	484.35	069
23-04-2018		UPI/P2A/811220180784/GOWDRA VENKATESH	300.00		184.35	069
24-04-2018		UPI/P2A/811412248145/Karunaagaran Rajamani		20.00	204.35	069
24-04-2018		UPI/P2M/811412477454/Paytm	139.00		65.35	069
25-04-2018		UPI/P2A/811520722842/GOWDRA VENKATESH	60.00		5.35	069
30-04-2018		UPI/P2A/812014739035/Mr. NARSINGI VENKATA RAMANA		100.00	105.35	069
30-04-2018		INB/571829678/PAYTM MOBILE SOLUTIONS PVT LTD/	100.00		5.35	069
01-05-2018		MOB/TPFT/GOWDRA VENKATE/916010079466292		5000.00	5005.35	867
01-05-2018		UPI/P2A/812111041694/Karunaagaran Rajamani		2000.00	7005.35	069
01-05-2018		UPI/P2A/812113382418/YELISA SIVA	5000.00		2005.35	069
01-05-2018		POS/PARADISE FOOD COU/HYDERABAD/010518/15:11	646.00		1359.35	069
01-05-2018		NEFT/HSBCN18121959976/SALARY AND BULK PAYMENTS//AC		15211.00	14238.35	101
01-05-2018		MOB/TPFT/GOWDRA VENKATE/916010079466292	14400.00		2238.35	069
02-05-2018		UPI/P2A/812215907811/GOWDRA VENKATESH	500.00		1738.35	069
02-05-2018		UPI/P2A/812222152605/GOWDRA VENKATESH		3000.00	4738.35	069
02-05-2018		UPI/P2A/812222169823/JONNALA GADDA RAJESH	3000.00		1738.35	069
03-05-2018		IMPS/P2A/812319370311/91954266662/By Bannu		700.00	2438.35	069
03-05-2018		ATM-CASH- AXIS/SPCN06817/6295/030518/SECUNDERAB	2000.00		438.35	069
03-05-2018		INB/572883850/PAYU.IN/	30.00		408.35	069
05-05-2018		UPI/P2A/812512383682/ramakrishna g		6800.00	7208.35	069
05-05-2018		UPI/P2A/812513699751/Srinivas Rao		3200.00	10408.35	069
05-05-2018		UPI/P2A/812515195421/Rushita Reddy		350.00	10758.35	069
05-05-2018		POS/SHREEJI COMPUTERS/HYDERABAD/050518/20:35	1500.00		9258.35	069

07-05-2018		IMPS/P2A/812611469866/20261354599SBIN0017071/	8005.90		1252.45	069
07-05-2018		UPI/P2A/812614573917/PRASADRAO JALAGAM		1500.00	2752.45	069
07-05-2018		UPI/P2A/812620376622/VALLAPU SATISH KUMAR		200.00	2952.45	069
07-05-2018		UPI/P2A/812709944937/GOWDRA VENKATESH		5000.00	7952.45	069
07-05-2018		IMPS/P2A/812709643286/20261354599SBIN0017071/	7005.90		946.55	069
08-05-2018		IMPS/P2A/812813083586/1813410987KKBK0007453/	16.00		930.55	069
08-05-2018		ATM-CASH/+SBI PBB SP ROAD 3/HYDERABAD/080518	500.00		430.55	069
09-05-2018		UPI/P2A/812919257009/MADDAMSETTY MAHESH BABU		70.00	500.55	069
09-05-2018		UPI/P2A/812919484799/PYATA SRIKANTH	500.00		.55	069
09-05-2018		UPI/P2A/812921726669/Srinivas Rao		3700.00	3700.55	069
11-05-2018		UPI/P2A/813110263934/UPPALA SRINIVASA RAO	3700.00		.55	069
12-05-2018		UPI/P2A/813217945516/Srinivas Rao		600.00	600.55	069
12-05-2018		INB/575152236/PAYTM MOBILE SOLUTIONS PVT LTD/	600.00		.55	069
14-05-2018		UPI/P2A/813310722471/ramakrishna g		500.00	500.55	069
14-05-2018		IMPS/P2A/813310440999/1813410987KKBK0007453/	55.00		445.55	069
14-05-2018		IMPS/P2A/813311447496/1813410987KKBK0007453/	65.00		380.55	069
14-05-2018		UPI/P2A/813319176480/VALLAPU SATISH KUMAR		20.00	400.55	069
14-05-2018		UPI/P2A/813319191329/VALLAPU SATISH KUMAR		100.00	500.55	069
14-05-2018		ATM-CASH/TE COMPOUND AMEERP/HYDERABAD/130518	500.00		.55	069
15-05-2018		BHIM CUSTOMER REFERRAL/11.05.2018		25.00	25.55	100
15-05-2018		INB/575713731/PAYTM MOBILE SOLUTIONS PVT LTD/	20.00		5.55	069
15-05-2018		MOB/TPFT/GOWDRA VENKATE/916010079466292		200.00	205.55	867
16-05-2018		IMPS/P2A/813601137140/1813410987KKBK0007453/	190.00		15.55	069
16-05-2018		IMPS/P2A/813618859772/918099971709/comments		500.00	515.55	069
16-05-2018		ATM-CASH-AXIS/SPCN2897/4089/160518/HYDERABAD	500.00		15.55	069
18-05-2018		UPI/P2A/813813550772/PRASADRAO JALAGAM		1300.00	1315.55	069
18-05-2018		ATM-CASH/+DIEBOLDRECYCLERHY/HYDERABAD/180518	1000.00		315.55	069
19-05-2018		INB/576518007/PAYTM MOBILE SOLUTIONS PVT LTD/	60.00		255.55	069
19-05-2018		IMPS/P2A/813902990124/918099971709/comments		110.00	365.55	069
19-05-2018		IMPS/P2A/813902930925/1813410987KKBK0007453/	60.00		305.55	069
19-05-2018		UPI/P2A/813940383165/MADDAMSETTY MAHESH BABU	100.00		205.55	069
21-05-2018		INB/576824851/PAYTM MOBILE SOLUTIONS PVT LTD/	200.00		5.55	069
21-05-2018		IMPS/P2A/814120643026/919505275532/MOBUA64802568		5800.00	5805.55	069
21-05-2018		INB/577069677/EASTERN POWER DISTRIBUTION COM. AP(637.72		5167.83	069
22-05-2018		INB/577191102/IDEA CELLULAR LIMITED (BILLDESK)/NA	20.00		5147.83	069

22-05-2018		INB/577198241/IIFL FINANCE LTD(BILLDESK)/NA	1890.24		3257.59	069
22-05-2018		INB/577203678/IDEA CELLULAR LIMITED (BILLDESK)/NA	199.00		3058.59	069
22-05-2018		UPI/P2M/814220375582/Paytm	100.00		2958.59	069
23-05-2018		IMPS/P2A/814309861205/30928546872SBIN0001002/	2005.90		952.69	069
24-05-2018		ATM-CASH-AXIS/SPCN2897/5285/240518/HYDERABAD	400.00		552.69	069
25-05-2018		UPI/P2A/814516474659/GAJJELA ADITHYA SAI	500.00		52.69	069
28-05-2018		INB/578442413/PAYTM MOBILE SOLUTIONS PVT LTD/	50.00		2.69	069
31-05-2018		UPI/P2A/815120895389/GOWDRA VENKATESH		200.00	202.69	069
31-05-2018		UPI/P2A/815163401762/KONDAPAKA RAGHUPATHY	100.00		102.69	069
01-06-2018		IMPS/P2A/815214816958/918099971709/comments		300.00	402.69	069
01-06-2018		ATM-CASH/+AMEERPET/HYDERABAD/010618	400.00		2.69	069
01-06-2018		IMPS/P2A/815223188582/918099971709/comments		200.00	202.69	069
01-06-2018		MOB/TPFT/GOWDRA VENKATE/916010079466292	200.00		2.69	069
02-06-2018		UPI/P2A/815314117495/VENKATA RAMANA RAO GRANDHI		5000.00	5002.69	069
02-06-2018		MOB/TPFT/PINGILI SWATHI/913010032695155	4998.00		4.69	069
02-06-2018		IMPS/P2A/815319841776/919505275532/INETI MPS00055		760.00	764.69	069
02-06-2018		MOB/TPFT/PINGILI SWATHI/913010032695155	700.00		64.69	069
04-06-2018		UPI/P2A/815512069626/Eswararao Tamada		5000.00	5064.69	069
04-06-2018		MOB/TPFT/PINGILI SWATHI/913010032695155	5000.00		64.69	069
04-06-2018		IMPS/P2A/815515930418/918099971709/comments		700.00	764.69	069
04-06-2018		MOB/TPFT/PINGILI SWATHI/913010032695155	700.00		64.69	069
05-06-2018		IMPS/P2A/815619344691/917330200986/		1000.00	1064.69	069
06-06-2018		NEFT/HSBCN18157038900/IBI CONSULTANCY INDIA PRIVAT		15211.00	14175.69	248
06-06-2018		UPI/P2A/815717871057/G RAMAKRISHNA	9700.00		5475.69	069
06-06-2018		IMPS/P2A/815721673432/919505275532/INETI MPS00055		6000.00	11475.69	069
07-06-2018		UPI/P2A/815806412991/KUMMARIGUNTA ISSAKU	1000.00		10475.69	069
07-06-2018		POS/DMART KEONICS/BANGALORE/070618/11:16	456.90		10018.79	069
07-06-2018		IMPS/P2A/815817104623/918099971709/comments		1950.00	11968.79	069
07-06-2018		MOB/TPFT/GOWDRA VENKATE/916010079466292		2800.00	14768.79	867
07-06-2018		UPI/P2A/815818248135/G RAMAKRISHNA	3800.00		11968.79	069
07-06-2018		MOB/TPFT/PINGILI SWATHI/913010032695155	7700.00		4268.79	069
08-06-2018		UPI/P2A/815922463146/MADASI RAJU		1000.00	5268.79	069
08-06-2018		MOB/TPFT/POTHULA NARENDR/916010002055452		1000.00	6268.79	867
08-06-2018		UPI/P2A/815913657779/NARENDER BHAGAVATHAM		300.00	6568.79	069

08-06-2018		UPI/P2A/815919751348/ANGADI JAKEER	600.00		5968.79	069
09-06-2018		INB/581635255/IIFL FINANCE LTD(BILLDESK)/NA	921.24		5047.55	069
09-06-2018		INB/581644534/PAYTM MOBILE SOLUTIONS PVT LTD/Onli	170.00		4877.55	069
09-06-2018		INB/581660448/PAYTM MOBILE SOLUTIONS PVT LTD/	200.00		4677.55	069
11-06-2018		UPI/P2A/816120165316/GAJJELA ADITHYA SAI	500.00		4177.55	069
11-06-2018		MOB/TPFT/GOWDRA VENKATE/916010079466292	3000.00		1177.55	069
11-06-2018		MOB/TPFT/GOWDRA VENKATE/916010079466292	170.00		1007.55	069
11-06-2018		ATM-CASH/HOSUR ROAD/BANGLORE/110618	500.00		507.55	069
12-06-2018		INB/582325753/PAYTM MOBILE SOLUTIONS PVT LTD/	450.00		57.55	069
12-06-2018		UPI/P2A/816317715655/ANGADI JAKEER		2000.00	2057.55	069
12-06-2018		MOB/TPFT/GOWDRA VENKATE/916010079466292	2000.00		57.55	069
13-06-2018		UPI/P2M/816422600035/Paytm	30.00		27.55	069
15-06-2018		UPI/P2M/816615852407/Paytm	26.00		1.55	069
15-06-2018		MOB/TPFT/GOWDRA VENKATE/916010079466292		500.00	501.55	867
15-06-2018		ATM-CASH/+BLR GURUKRUPA CO/BANGALORE/150618	500.00		1.55	069
16-06-2018		MOB/TPFT/GOWDRA VENKATE/916010079466292		63.00	64.55	867
18-06-2018		IMPS/P2A/816802538930/919505275532/INETI MPS00056		7000.00	7064.55	069
18-06-2018		INB/583305731/IIFL FINANCE LTD(BILLDESK)/NA	121.24		6943.31	069
18-06-2018		UPI/P2A/816921380263/GANTA NARASIMHA RAO .	700.00		6243.31	069
18-06-2018		INB/583659516/PAYTM MOBILE SOLUTIONS PVT LTD/	197.06		6046.25	069
19-06-2018		UPI/P2A/817009673454/TAMADA ISWARA RAO	3000.00		3046.25	069
19-06-2018		MOB/TPFT/GOWDRA VENKATE/916010079466292		2000.00	5046.25	867
19-06-2018		UPI/P2A/817009695594/TAMADA ISWARA RAO	2000.00		3046.25	069
19-06-2018		IMPS/P2A/817013068145/918099971709/comme nts		1100.00	4146.25	069
20-06-2018		IMPS/P2A/817119869709/20378407472SBIN000 1002/	2005.90		2140.35	069
20-06-2018		IMPS/P2A/817120878362/20378407472SBIN000 1002/	1000.00		1140.35	069
20-06-2018		UPI/P2A/817121873808/GOWDRA VENKATESH	100.00		1040.35	069
21-06-2018		UPI/P2A/817214522627/JONNALA GADDA RAJESH		16000.00	17040.35	069
21-06-2018		UPI/P2A/817214539011/	150.00		16890.35	069
21-06-2018		INB/584248595/PAYU.IN/Online Transaction	295.00		16595.35	069
21-06-2018		UPI/P2A/817215600116/GANTA NARASIMHA RAO .	5000.00		11595.35	069
21-06-2018		ATM-CASH/+AMEERPET/HYDERABAD/210618	1000.00		10595.35	069
21-06-2018		UPI/P2A/817214539011/915010029519967/2106 18		150.00	10745.35	069
21-06-2018		POS/MAX RETAIL/HYDERABAD/210618/19:04	903.00		9842.35	069
21-06-2018		UPI/P2A/817220003777/GANTA NARASIMHA RAO .	3500.00		6342.35	069
21-06-2018		UPI/P2A/817221071533/JONNALA GADDA RAJESH		5000.00	11342.35	069

21-06-2018		IMPS/P2A/817221124008/007505009237ICIC0000075/	9405.90		1936.45	069
21-06-2018		POS/PARADISE FOOD COU/HYDERABAD/210618/23:08	219.00		1717.45	069
22-06-2018		IMPS/P2A/817311207273/20222497227SBIN0001002/	500.00		1217.45	069
22-06-2018		MOB/TPFT/GOWDRA VENKATE/916010079466292	1200.00		17.45	069
25-06-2018		IMPS/P2A/817519686906/1813410987KKBK0007453/	10.00		7.45	069
26-06-2018		UPI/P2A/817716518871/JONNALA GADDA RAJESH		5000.00	5007.45	069
26-06-2018		MOB/TPFT/GOWDRA VENKATE/916010079466292		1000.00	6007.45	867
26-06-2018		IMPS/P2A/817719022445/911234567890/93f81706-f594		1.00	6008.45	069
27-06-2018		UPI/P2A/817810292518/ANGADI JAKEER		200.00	6208.45	069
27-06-2018		IMPS/P2A/817810235311/62360952209SBIN0021504/	8.00		6200.45	069
28-06-2018		MOB/TPFT/GOWDRA VENKATE/916010079466292	1000.00		5200.45	069
28-06-2018		INB/585773415/PAYTM MOBILE SOLUTIONS PVT LTD/	160.00		5040.45	069
29-06-2018		IMPS/P2A/818002660867/1813410987KKBK0007453/	190.00		4850.45	069
29-06-2018		NEFT/SBIN718180651965/EMPLOYEE PROVIDENT FUND ORGA		4000.00	8850.45	148
29-06-2018		IMPS/P2A/818018855636/000405114359ICIC0000004/	1019.90		7830.55	069
30-06-2018		NEFT/HSBCN18181170728/IBI CONSULTANCY INDIA PRIVAT		15111.00	20941.55	248
30-06-2018		915010029519967:Int.Pd:01-04-2018 to 30-06-2018		19.00	20960.55	069
30-06-2018		UPI/P2A/818120242168/ANGADI JAKEER		1000.00	21960.55	069
30-06-2018		MOB/TPFT/GOWDRA VENKATE/916010079466292	11000.00		10960.55	069
30-06-2018		INB/586302299/PAYTM MOBILE SOLUTIONS PVT LTD/	150.00		10810.55	069
02-07-2018		UPI/P2M/818223388839/Paytm	1.37		10809.18	069
02-07-2018		UPI/P2M/818300419331/Paytm	10.00		10799.18	069
02-07-2018		UPI/P2A/818313172702/GAJJELA ADITHYA SAI	1000.00		9799.18	069
02-07-2018		UPI/P2A/818313173377/VENKATA RAMANA RAO GRANDHI	5000.00		4799.18	069
02-07-2018		IMPS/P2A/818314371898/917330200986/		1900.00	6699.18	069
02-07-2018		IMPS/P2A/818319845144/1813410987KKBK0007453/	1000.00		5699.18	069
02-07-2018		UPI/P2M/818401799905/Paytm BUS	829.00		4870.18	069
03-07-2018		IMPS/P2A/818409954178/1813410987KKBK0007453/	800.00		4070.18	069
03-07-2018		UPI/P2A/818411632125/UPPALA SRINIVASA RAO	4850.00		1220.18	069
03-07-2018		UPI/P2A/818411632877/UPPALA SRINIVASA RAO	800.00		420.18	069
03-07-2018		IMPS/P2A/818412578493/917330200986/		120.00	540.18	069
03-07-2018		UPI/P2A/818412709455/UPPALA SRINIVASA RAO	500.00		40.18	069
03-07-2018		UPI/P2M/818415801779/Paytm	3.00		37.18	069
03-07-2018		IMPS/P2A/818415089705/918099971709/comme nts		100.00	137.18	069
03-07-2018		INB/587106573/PAYTM MOBILE SOLUTIONS PVT LTD/	100.00		37.18	069
03-07-2018		IMPS/P2A/818420433072/919866626866/IMPS P2A null		5000.00	5037.18	069

03-07-2018		UPI/P2A/818420564142/UPPALA SRINIVASA RAO	5000.00		37.18	069
03-07-2018		AXMOB/MBR/1SXBWGM13626/915010029519967/030718	10.00		27.18	069
07-07-2018		IMPS/P2A/818821271717/919866626866/IMPS P2A null		1000.00	1027.18	069
07-07-2018		MOB/TPFT/BIMLESH KUMAR B/915010014008430	1000.00		27.18	069
09-07-2018		IMPS/P2A/819017332632/919542666662/Bybann upyut		5000.00	5027.18	069
09-07-2018		MOB/TPFT/PINGILI SWATHI/913010032695155	4800.00		227.18	069
09-07-2018		IMPS/P2A/819019341089/919999999999/AccVerify KB1		1.00	228.18	069
09-07-2018		IMPS/P2A/819019341712/919999999999/Disbursal KB1		2700.00	2928.18	069
10-07-2018		UPI/P2A/819114390701/NARENDER BHAGAVATHAM	1200.00		1728.18	069
10-07-2018		MOB/TPFT/GOWDRA VENKATE/916010079466292	50.00		1678.18	069
10-07-2018		MOB/TPFT/GOWDRA VENKATE/916010079466292		2050.00	3728.18	867
10-07-2018		ATM-CASH/+EPS_KRISHNA NAGAR/HYDERABAD/100718	500.00		3228.18	069
11-07-2018		IMPS/P2A/819202348498/918700496361/Neft_transact		1.00	3229.18	069
11-07-2018		INB/589293430/PAYTM MOBILE SOLUTIONS PVT LTD/	50.00		3179.18	069
11-07-2018		POS/SAMBASHIVA TRADER/HYDERABAD/110718/20:29	150.00		3029.18	069
12-07-2018		IMPS/P2A/819308540473/919505275532/INETI MPS00058		500.00	3529.18	069
12-07-2018		UPI/P2A/819309035608/kishore deyyam		5000.00	8529.18	069
12-07-2018		UPI/P2A/819313358457/PASUMARTHY TRINADHA BABU		5000.00	13529.18	069
12-07-2018		IMPS/P2A/819316292833/918099971709/comments		700.00	14229.18	069
12-07-2018		ATM-CASH/+SECUNDRABAD BRANC/HYDERABAD/120718	1000.00		13229.18	069
12-07-2018		UPI/P2A/819320003353/GANTA NARASIMHA RAO .	12000.00		1229.18	069
12-07-2018		POS/MADHURA WINES./HYDERABAD/120718/21:11	910.00		319.18	069
13-07-2018		IMPS/P2A/819416858532/918067650908/2c9f9bd3648e9		1.00	320.18	069
14-07-2018		GST @18% on Charge	2.70		317.48	069
14-07-2018		Consolidated Charges for A/c	15.00		302.48	069
15-07-2018		IMPS/P2A/819618942188/919505275532/INETI MPS00058		4460.00	4762.48	069
16-07-2018		IMPS/P2A/819708588403/000405114359ICIC000004/	1019.90		3742.58	069
17-07-2018		ATM-CASH/+CHIRAG ALI LANE 2/HYDERABAD/170718	2000.00		1742.58	069
18-07-2018		INB/590981984/IDEA CELLULAR LIMITED (BILLDESK)/NA	20.00		1722.58	069
19-07-2018		AXMOB/MBR/HJVYYNKK5992/915010029519967/190718	12.00		1710.58	069
		TRANSACTION TOTAL	324996.19	305404.88		
		CLOSING BALANCE			1710.58	

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 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 +++++