



PRABHU

Joint Holder :-

134 THIRUNAGAR INGURROAD CHENNIMALAI
PERUNDURAI

ERODE

TAMIL NADU

638051

Customer No :875307946

Scheme :EASY ACCESS SALARY
ACCOUNT

Currency :INR

Statement of Account No :917010050239535 for the period (From : 01-04-2018 To : 05-07-2018)

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		OPENING BALANCE			19564.70	
02-04-2018		ATM-CASH/PALLADAM/TIRUPPUR/010418	500.00		19064.70	1292
02-04-2018		AXMOB/MBR/6W7165R38512/917010050239535/020418	20.00		19044.70	1292
03-04-2018		ECS/BAJAJ FINANCE LI/429DPF48385336	1499.00		17545.70	002
04-04-2018		ATM-CASH/3, Ingur Road/Erode/040418	300.00		17245.70	1292
04-04-2018		MERCH REFUND DT.30.03.2018/ABS ENTERPRISES		1.13	17246.83	100
04-04-2018		ATM-CASH/3, Ingur Road/Erode/040418	8000.00		9246.83	1292
05-04-2018		PPR214602845557_EMI_05-04-2018	2567.00		6679.83	245
05-04-2018		POS/HARI KRISHNA AGEN/ERODE/050418/13:28	150.00		6529.83	1292
06-04-2018		ATM-CASH-AXIS/AECN11809/6131/060418/ERODE	5500.00		1029.83	1292
06-04-2018		AXMOB/MBR/Q2YD0YWT4327/917010050239535/060418	29.00		1000.83	1292
07-04-2018		POS/ABS ENTERPRISES/ERODE/070418/08:19	200.00		800.83	1292
09-04-2018		IMPS/P2A/809810365586/910000000000/BFL_T EST		50811.00	51611.83	1292
09-04-2018		ATM-CASH-AXIS/TWAW1205/186/090418/PALLADAM	200.00		51411.83	1292
10-04-2018		ATM-CASH-AXIS/T3RH144901/4776/100418/METTUNASU V	200.00		51211.83	1292
12-04-2018		POS/SHRI KANNAN/ERODE/120418/08:02	100.00		51111.83	1292
13-04-2018		ATM-CASH-AXIS/CWCW11817/6858/130418/ERODE	15000.00		36111.83	1292
13-04-2018		ATM-CASH-AXIS/CWCW11817/6859/130418/ERODE	12500.00		23611.83	1292
13-04-2018		NEFT/N103180519705812/APTUS VALUE HOUSING FINANCE		1084.00	24695.83	248
16-04-2018		POS/SABARRII AND CO H/AVINASHI/160418/02:27	150.00		24545.83	1292
16-04-2018		ATM-CASH-AXIS/AECN11809/8829/160418/ERODE	22000.00		2545.83	1292
17-04-2018		AXMOB/MBR/SU4I8P3A0880/917010050239535/170418	20.00		2525.83	1292
17-04-2018		AXMOB/MBR/IJD6NQYU4560/917010050239535/170418	20.00		2505.83	1292
18-04-2018		ATM-CASH-AXIS/AECN11809/9164/180418/ERODE	1000.00		1505.83	1292
18-04-2018		ATM-CASH/SBI ERODE/ERODE/180418	500.00		1005.83	1292
19-04-2018		POS/HARI KRISHNA AGEN/ERODE/190418/14:59	100.00		905.83	1292
21-04-2018		AXMOB/MBR/ZZUPLPGW1421/917010050239535/210418	20.00		885.83	1292

21-04-2018		MOB/TPFT/MOHANRAJ MURUGE/914010041213992		7100.00	7985.83	052
21-04-2018	89849	DD	7080.00		905.83	118
21-04-2018		AXMOB/MBR/XYN2X2L95402/9170100502395 35/210418	29.00		876.83	1292
23-04-2018		MERCH REFUND DT.16.04.2018/HPCL 0.75% CASHLESS IN		1.12	877.95	100
24-04-2018		NEFT/N114180525304866/APTUS VALUE HOUSING FINANCE		1500.00	2377.95	274
24-04-2018		ATM-CASH- AXIS/AECN11809/302/240418/ERODE	2000.00		377.95	1292
24-04-2018		DD CancIn 107305		7080.00	7457.95	118
24-04-2018		DD CancIn 107305	118.00		7339.95	118
24-04-2018	89850	Y/S DD	7080.00		259.95	118
30-04-2018		POS/G RANGASAMY/COIMBATORE/300418/01:53	150.00		109.95	1292
30-04-2018		NEFT/N120180529100221/APTUS VALUE HOUSING FINANCE		14651.00	14760.95	248
30-04-2018		MOB/TPFT/MOHANRAJ MURUGE/914010041213992		7080.00	21840.95	052
30-04-2018		BY CASH DEPOSIT- BNA/S3RH11801/6505/300418/ERODE		18000.00	39840.95	1292
30-04-2018		MERCH REFUND DT.12.04.2018/SHRI KANNAN DEPARTMENT		.75	39841.70	100
30-04-2018	17525	Y/S FOR DD	7080.00		32761.70	118
30-04-2018		MOB/TPFT/MOHANRAJ MURUGE/914010041213992	19550.00		13211.70	1292
30-04-2018		ATM-CASH/ERODE/ERODE/300418	100.00		13111.70	1292
30-04-2018		AXMOB/MBR/F6COEX812907/91701005023953 5/300418	29.00		13082.70	1292
01-05-2018		ATM-CASH/3, Ingur Road/Erode/010518	100.00		12982.70	1292
01-05-2018		IMPS/P2A/812112117933/919597593421/Int		1651.00	14633.70	1292
02-05-2018		ECS/BAJAJ FINANCE LI/429DPF48385336	2547.00		12086.70	002
02-05-2018		MOB/TPFT/MOHANRAJ MURUGE/914010041213992		1900.00	13986.70	052
02-05-2018		POS/SHRI KANNAN/ERODE/020518/05:35	150.00		13836.70	1292
03-05-2018		POS/PORNA ENTERPRISES/ERODE/030518/09:38	100.00		13736.70	1292
04-05-2018		ATM-CASH- AXIS/AECN11809/2022/040518/ERODE	1200.00		12536.70	1292
04-05-2018		MERCH REFUND DT.19.04.2018/HARI KRISHNA AGENCY		.75	12537.45	100
05-05-2018		ATM-CASH- AXIS/TWAW1369/4248/050518/ERODE	700.00		11837.45	1292
05-05-2018		PPR214602845557_EMI_05-05-2018	2567.00		9270.45	245
07-05-2018		AXMOB/MBR/D88QNS674014/9170100502395 35/060518	29.00		9241.45	1292
07-05-2018		ATM-CASH/+BOB/CHENNAI/070518	5200.00		4041.45	1292
07-05-2018		ATM-CASH- AXIS/AECN11809/2765/070518/ERODE	1000.00		3041.45	1292
10-05-2018		MOB/TPFT/MOHANRAJ MURUGE/914010041213992		2000.00	5041.45	052
11-05-2018		IMPS/P2A/813109101843/919597593421/Int		100.00	5141.45	1292
11-05-2018		ATM-CASH- AXIS/SWAW1189/4318/110518/ERODE	3100.00		2041.45	1292
11-05-2018		NEFT/SBIN118131210926/EMPLOYEE PROVIDENT FUND ORGA		4896.00	6937.45	248
11-05-2018		NEFT/SBIN118131207021/EMPLOYEE PROVIDENT FUND ORGA		10018.00	16955.45	248

11-05-2018		ATM-CASH/3, Ingur Road/Erode/110518	800.00		16155.45	1292
12-05-2018		MOB/TPFT/MOHANRAJ MURUGE/914010041213992	5000.00		11155.45	1292
12-05-2018		ATM-CASH- AXIS/TWAW1205/1311/120518/PALLADAM	400.00		10755.45	1292
12-05-2018		GST @18% on Charge	18.00		10737.45	1292
12-05-2018		Consolidated Charges for A/c	100.00		10637.45	1292
14-05-2018		ATM-CASH- AXIS/TWAW1205/1716/130518/PALLADAM	700.00		9937.45	1292
14-05-2018		MOB/TPFT/MOHANRAJ MURUGE/914010041213992	1000.00		8937.45	1292
15-05-2018		IMPS/P2A/813514192420/919597593421/Int		100.00	9037.45	1292
15-05-2018		IMPS/P2A/813514985248/101501000014314IOB A0001015	100.00		8937.45	1292
15-05-2018		AXMOB/MBR/NKK0A25A3593/9170100502395 35/150518	30.00		8907.45	1292
15-05-2018		MOB/TPFT/MOHANRAJ MURUGE/914010041213992		1150.00	10057.45	052
16-05-2018		MERCH REFUND DT.02.05.2018/SHRI KANNAN DEPARTMENT		1.13	10058.58	100
16-05-2018		MERCH REFUND DT.03.05.2018/PORNA ENTERPRISES		.75	10059.33	100
17-05-2018		MOB/TPFT/MOHANRAJ MURUGE/914010041213992	1000.00		9059.33	1292
17-05-2018		MOB/TPFT/MOHANRAJ MURUGE/914010041213992	5000.00		4059.33	1292
17-05-2018		MOB/TPFT/MOHANRAJ MURUGE/914010041213992		5000.00	9059.33	052
17-05-2018		POS/HARI KRISHNA AGEN/ERODE/170518/12:53	250.00		8809.33	1292
17-05-2018		PUR-REV/170518/813712519052/12:53		250.00	9059.33	1292
17-05-2018		POS/HARI KRISHNA AGEN/ERODE/170518/12:55	250.00		8809.33	1292
17-05-2018		ATM-CASH- AXIS/T3RO120501/6693/170518/PALLADAM	100.00		8709.33	1292
18-05-2018		MOB/TPFT/MOHANRAJ MURUGE/914010041213992		1000.00	9709.33	052
19-05-2018		ATM-CASH/3, Ingur Road/Erode/190518	3200.00		6509.33	1292
19-05-2018		ATM-CASH- AXIS/TWAW1205/3853/190518/PALLADAM	500.00		6009.33	1292
21-05-2018		AXMOB/MBR/ISRTAGM99399/9170100502395 35/210518	20.00		5989.33	1292
21-05-2018		ATM-CASH/ENGUR ROAD-I- OFF/CHENNIMALAI/210518	1500.00		4489.33	1292
22-05-2018		ATM-CASH- AXIS/AECN11809/6271/220518/ERODE	2000.00		2489.33	1292
22-05-2018		MERCH.REFUND DT.170518/HARI KRISHNA AGENCY		1.88	2491.21	100
23-05-2018		APTUS VALUE HOU/		230.00	2721.21	1292
24-05-2018		APTUS VALUE HOU/		600.00	3321.21	1292
24-05-2018		POS/HARI KRISHNA AGEN/ERODE/240518/13:29	100.00		3221.21	1292
25-05-2018		AXMOB/MBR/XOIFV1DY9300/9170100502395 35/250518	20.00		3201.21	1292
25-05-2018		ATM-CASH/3, Ingur Road/Erode/250518	200.00		3001.21	1292
26-05-2018		ATM-CASH/ENGUR ROAD-I- OFF/CHENNIMALAI/260518	2000.00		1001.21	1292
28-05-2018		SAK/CASH DEP/SAK057023259/118/SELF		6000.00	7001.21	118
28-05-2018	17526	YOURSELF FOR DD	5900.00		1101.21	118
29-05-2018		ATM-CASH/3, Ingur Road/Erode/290518	1100.00		1.21	1292
29-05-2018		MERCH.REFUND DT.240518/HARI KRISHNA AGENCY		.75	1.96	100

31-05-2018		APTUS VALUE HOU/		15705.00	15706.96	1292
02-06-2018		ECS/BAJAJ FINANCE LI/429DPF48385336	2547.00		13159.96	002
04-06-2018		AXMOB/MBR/3PU3SB161413/917010050239535/040618	20.00		13139.96	1292
04-06-2018		MOB/TPFT/MOHANRAJ MURUGE/914010041213992	10000.00		3139.96	1292
04-06-2018		INB/580084842/RAZORPAY SOFTWARE PVT LTD(BILLDESK)	300.00		2839.96	1292
04-06-2018		MOB/TPFT/MOHANRAJ MURUGE/914010041213992	1000.00		1839.96	1292
04-06-2018		MOB/TPFT/MOHANRAJ MURUGE/914010041213992		11000.00	12839.96	052
05-06-2018		MOB/TPFT/MOHANRAJ MURUGE/914010041213992	2000.00		10839.96	1292
05-06-2018		PPR214602845557_EMI_05-06-2018	2567.00		8272.96	245
05-06-2018		POS/ABS ENTERPRISES/ERODE/050618/12:46	200.00		8072.96	1292
06-06-2018		ATM-CASH/PALLADAM ONSITE/PALLADAM/060618	200.00		7872.96	1292
07-06-2018		ATM-CASH-AXIS/TWAW1205/9221/070618/PALLADAM	1200.00		6672.96	1292
07-06-2018		AXMOB/MBR/NNRDEY6Q4419/917010050239535/070618	20.00		6652.96	1292
07-06-2018		INB/581007603/ATOM STOCK BROKERS/917010050239535	2000.00		4652.96	1292
07-06-2018		MOB/TPFT/MOHANRAJ MURUGE/914010041213992		2000.00	6652.96	052
07-06-2018		MOB/TPFT/MOHANRAJ MURUGE/914010041213992	2.00		6650.96	1292
07-06-2018		ATM-CASH/FBL-ERODE/ERODE/070618	5600.00		1050.96	1292
08-06-2018		INB/581297475/ATOM STOCK BROKERS/917010050239535	1000.00		50.96	1292
08-06-2018		MOB/TPFT/MOHANRAJ MURUGE/914010041213992		1000.00	1050.96	052
08-06-2018		NEFT/KKBK181595237797/NATIONAL INSURANCE CO LTD		34941.00	35991.96	002
08-06-2018		NEFT/N159180560054055/APTUS VALUE HOUSING FINANCE		500.00	36491.96	148
09-06-2018		ATM-CASH-AXIS/TWAW1205/9767/090618/PALLADAM	200.00		36291.96	1292
09-06-2018		MOB/TPFT/MOHANRAJ MURUGE/914010041213992	1500.00		34791.96	1292
09-06-2018		ATM-CASH-AXIS/T3RO120501/4870/090618/PALLADAM	700.00		34091.96	1292
11-06-2018		ATM-CASH-AXIS/LWCW21017/8474/100618/TIRUPUR	3000.00		31091.96	1292
11-06-2018		AXMOB/MBR/Y6XBN5Q55354/917010050239535/110618	20.00		31071.96	1292
11-06-2018		MOB/TPFT/MOHANRAJ MURUGE/914010041213992	3000.00		28071.96	1292
11-06-2018		INB/581916700/ATOM STOCK BROKERS/917010050239535	3000.00		25071.96	1292
11-06-2018		MOB/TPFT/MOHANRAJ MURUGE/914010041213992		3000.00	28071.96	052
11-06-2018		INB/581974169/ATOM STOCK BROKERS/917010050239535	5000.00		23071.96	1292
12-06-2018		AXMOB/MBR/2DDFA1DE0749/917010050239535/120618	46.00		23025.96	1292
12-06-2018		NEFT/N163180561812280/ZERODHA NSE CLIENT AC/11062		100.00	23125.96	002
12-06-2018		MOB/TPFT/MOHANRAJ MURUGE/914010041213992		1000.00	24125.96	052
12-06-2018		MOB/TPFT/MOHANRAJ MURUGE/914010041213992		500.00	24625.96	052

12-06-2018	17527	SAK/CASH WDL/SAK059579123/118/SELF	24500.00		125.96	1292
12-06-2018		MOB/TPFT/MOHANRAJ MURUGE/914010041213992		200.00	325.96	052
12-06-2018		MERCH.REFUND DT.070418/DISCOUNT ON FUEL PURCH		1.50	327.46	100
13-06-2018		NEFT/N164180562802307/ZERODHA NSE CLIENT AC/12062		2500.00	2827.46	002
13-06-2018		IMPS/P2A/816410032875/50100195927580HDF C0001589/	500.00		2327.46	1292
13-06-2018		MOB/TPFT/MOHANRAJ MURUGE/914010041213992	1700.00		627.46	1292
13-06-2018		ATM-CASH- AXIS/SWAW1189/953/130618/ERODE	500.00		127.46	1292
16-06-2018		UPI/P2A/816726711761/MOHANRAJ M		1000.00	1127.46	1292
16-06-2018		ATM-CASH/PeriyarNagar/Erode/160618	600.00		527.46	1292
18-06-2018		ATM-CASH/3, Ingur Road/Erode/170618	500.00		27.46	1292
19-06-2018		NEFT/N170180566204808/ZERODHA NSE CLIENT AC/18062		250.00	277.46	002
20-06-2018		POS/PORNA ENTERPRISES/ERODE/200618/09:58	150.00		127.46	1292
20-06-2018		ATM-CASH/CHENNIMALAI I/ERODE/200618	100.00		27.46	1292
22-06-2018		NEFT/N173180568460119/ZERODHA NSE CLIENT AC/21062		200.00	227.46	002
22-06-2018		BY CASH DEPOSIT- BNA/S3RH11801/2569/220618/ERODE		13500.00	13727.46	1292
22-06-2018	17528	YOURSELF FOR DD	11800.00		1927.46	118
22-06-2018		ATM-CASH- AXIS/AECN11809/2648/220618/ERODE	400.00		1527.46	1292
23-06-2018		POS/SHANTHI ENTERPRIS/ERODE/230618/03:43	100.00		1427.46	1292
23-06-2018		APTUS VALUE HOU/		922.00	2349.46	1292
23-06-2018		APTUS VALUE HOU/		1000.00	3349.46	1292
23-06-2018		MOB/TPFT/M BABU/911010024936385	200.00		3149.46	1292
23-06-2018		ATM-CASH- AXIS/BEAN214601/5251/230618/ERODE	1500.00		1649.46	1292
23-06-2018		MOB/TPFT/MOHANRAJ MURUGE/914010041213992	1000.00		649.46	1292
25-06-2018		ATM-CASH/3, Ingur Road/Erode/250618	100.00		549.46	1292
25-06-2018		ATM-CASH- AXIS/AECN11809/3165/250618/ERODE	200.00		349.46	1292
26-06-2018		NEFT/N177180570287382/ZERODHA NSE CLIENT AC/25062		100.00	449.46	002
26-06-2018		IMPS/P2A/817713047035/100001000002053IOB A0001000	10.00		439.46	1292
26-06-2018		BY CASH DEPOSIT- BNA/T3RH144901/1752/260618/METTUNA		7400.00	7839.46	1292
26-06-2018		MERCH.REFUND DT.050618/DISCOUNT ON FUEL PURCH		1.50	7840.96	100
27-06-2018		INB/585362598/ATOM STOCK BROKERS/917010050239535	1500.00		6340.96	1292
27-06-2018		MOB/TPFT/MOHANRAJ MURUGE/914010041213992	4400.00		1940.96	1292
27-06-2018		MERCH.REFUND DT.200618/PORNA ENTERPRISES		1.13	1942.09	100
27-06-2018		ATM-CASH- AXIS/CWCW11817/4072/270618/ERODE	400.00		1542.09	1292
28-06-2018		BY CASH DEPOSIT- BNA/S3RH11801/3135/280618/ERODE		16000.00	17542.09	1292
28-06-2018	17529	YOURSELF FOR DD	14160.00		3382.09	118
28-06-2018		ATM-CASH- AXIS/BEAN214601/5911/280618/ERODE	2300.00		1082.09	1292

29-06-2018		APTUS VALUE HOU/		15661.00	16743.09	1292
29-06-2018		INB/585862096/ATOM STOCK BROKERS/917010050239535	3000.00		13743.09	1292
29-06-2018		MERCH.REFUND DT.230618/SHANTHI ENTERPRISES		.75	13743.84	100
29-06-2018		BY CASH DEPOSIT- BNA/S3RH11801/3300/290618/ERODE		5500.00	19243.84	1292
29-06-2018		UPI/P2A/818017109734/R RAMACHANDRAN		300.00	19543.84	1292
29-06-2018		IMPS/P2A/818017846278/50100195927580HDF C0001589/	300.00		19243.84	1292
29-06-2018		UPI/P2A/818018145585/MOBIKWIK		10.00	19253.84	1292
29-06-2018		ATM-CASH/ENGUR ROAD-I- OFF/CHENNIMALAI/290618	200.00		19053.84	1292
30-06-2018		ATM-CASH- AXIS/SECN11820/1733/300618/ERODE	300.00		18753.84	1292
30-06-2018		917010050239535:Int.Pd:01-04-2018 to 30-06- 2018		86.00	18839.84	1292
02-07-2018		ATM-CASH/3, Ingur Road/Erode/010718	500.00		18339.84	1292
02-07-2018		ATM-CASH/3, Ingur Road/Erode/010718	300.00		18039.84	1292
02-07-2018		ECS/BAJAJ FINANCE LI/429DPF48385336	2547.00		15492.84	002
02-07-2018		UPI/P2M/818309826301/ZERODHA	5000.00		10492.84	1292
02-07-2018		UPI/P2M/818309832316/ZERODHA	2000.00		8492.84	1292
02-07-2018		UPI/P2M/818310835444/ZERODHA	2000.00		6492.84	1292
03-07-2018		POS/HARI KRISHNA AGEN/ERODE/030718/12:47	150.00		6342.84	1292
04-07-2018		AXMOB/MBR/FQPGGM3C7272/917010050239 535/040718	20.00		6322.84	1292
04-07-2018		UPI/P2M/818509715162/ZERODHA	1000.00		5322.84	1292
04-07-2018		UPI/P2M/818509730645/ZERODHA	2000.00		3322.84	1292
TRANSACTION TOTAL			292831.00	276589.14		
CLOSING BALANCE					3322.84	

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 .
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** +++++