



**MOHANA TE**

Joint Holder :-

922B AVM NAGAR, NARASINGAPURAM,  
KRISHNAPURAM PO, MADATHUKULAM TK  
TIRUPPUR  
TAMIL NADU  
642111

Customer No :856785236  
Scheme :SAVINGS-EASYACCESS  
Currency :INR

**Statement of Axis Account No :915010012874110 for the period (From : 01-04-2015 To : 31-03-2016)**

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		<b>OPENING BALANCE</b>			<b>6001.00</b>	
07-04-2015		Dr Card Charges ISSUE 4902XXXXXXXX6308	168.54		5832.46	002
23-04-2015		ATM-CASH-AXIS/PALANI ROAD/COIMBATORE/230415	200.00		5632.46	2696
26-06-2015		NEFT/N177150077827146/K DINESH PRABHU		10000.00	15632.46	002
30-06-2015		915010012874110:Int.Pd:01-04-2015 to 30-06-2015		62.00	15694.46	2696
11-07-2015		Service Tax @14.00% on Charge	1.40		15693.06	2696
11-07-2015		Consolidated Charges for A/c	10.00		15683.06	2696
17-07-2015		NEFT/CITIN15563424759/GLOBAL REMITTANCE OTHERS/Sou		194375.63	210058.69	002
22-07-2015		POS/THE CHENNAI SILKS/COIMBATORE/220715/13:55	750.00		209308.69	2696
23-07-2015		POS/VELAVAN READYMADE/UDUMALPET/230715/18:39	836.00		208472.69	2696
20-08-2015		NEFT/SUS10079R1968398/INFOLINKS INC./ACC/Infolink		277392.47	485865.16	248
22-08-2015		POS/AVM FOOTWEARS BAG/UDUMALPET/220815/16:07	320.00		485545.16	2696
28-08-2015		ATM-CASH-AXIS/PALANI ROAD/COIMBATORE/280815	1000.00		484545.16	2696
01-09-2015		To Charges/NEFT/IR/AXIR152446617119/incl of ST 14	2.85		484542.31	2696
01-09-2015		INB/NEFT/AXIR152446617119/Deepalaxmi TE/Work Payme	1000.00		483542.31	2696
17-09-2015		POS/BATA INDIA LTD/COIMBATORE/170915/15:27	2149.00		481393.31	2696
18-09-2015		NEFT/SUS10079R2019629/INFOLINKS INC./ACC/Infolink		352009.11	833402.42	248
26-09-2015		915010012874110:Int.Pd:01-07-2015 to 26-09-2015		3166.00	836568.42	2696
12-10-2015		ATM-CASH-AXIS/BEAN269601/4429/101015/COIMBATORE	2000.00		834568.42	2696
17-10-2015		Service Tax @14.00% on Charge	2.10		834566.32	2696
17-10-2015		Consolidated Charges for A/c	15.00		834551.32	2696
19-10-2015		POS/THE CHENNAI SILKS/COIMBATORE/191015/14:52	2879.00		831672.32	2696
20-10-2015		NEFT/SUS10079R2077893/INFOLINKS INC./ACC/Infolink		138004.46	969676.78	081
31-10-2015		POS/KURINJI THUNIKKAD/UDUMALAI PET/311015/21:58	4150.00		965526.78	2696
18-11-2015		NEFT/SUS10079R2128154/INFOLINKS INC./ACC/Infolink		114230.42	1079757.20	2123
05-12-2015		ATM-CASH-AXIS/BEAN269601/1991/051215/COIMBATORE	20000.00		1059757.20	2696
05-12-2015		ATM-CASH-AXIS/BEAN269601/1992/051215/COIMBATORE	20000.00		1039757.20	2696

05-12-2015		POS/JEWELONE/UDUMALPET/051215/13:45	37110.00		1002647.20	2696
18-12-2015		NEFT/SUS10079R2188336/INFOLINKS INC.//ACC/Infolink		93144.82	1095792.02	369
25-12-2015		ATM-CASH/SBI UDUMALPET ONSI/UDUMALPET/251215	5000.00		1090792.02	2696
26-12-2015		915010012874110:Int.Pd:27-09-2015 to 26-12-2015		9700.00	1100492.02	2696
02-01-2016		ATM-CASH/RAJENDRA ROAD/COIMBATORE/020116	5000.00		1095492.02	2696
08-01-2016		To Charges/NEFT/IR/AXIR160088577347/incl of ST @ 14	2.86		1095489.16	2696
08-01-2016		INB/NEFT/AXIR160088577347/Deepalaxmi TE/Work Payme	1000.00		1094489.16	2696
16-01-2016		Service Tax @ 14.50% on Charge	2.17		1094486.99	2696
16-01-2016		Consolidated Charges for A/c	15.00		1094471.99	2696
05-02-2016		NEFT/SBMY716036074920/CYBER MEDIA RESEARCH SERVIC		29871.00	1124342.99	155
18-02-2016		NEFT/SUS10079R2293968/INFOLINKS INC.//ACC/Infolink		238067.65	1362410.64	2567
26-02-2016		NEFT/000008768620/CYBER MEDIA RESEARCH SERVICES L		54850.00	1417260.64	008
18-03-2016		NEFT/SUS10079R2357052/INFOLINKS INC.//ACC/Infolink		169250.11	1586510.75	002
25-03-2016		ATM-CASH/RAJENDRA ROAD/COIMBATORE/250316	10000.00		1576510.75	2696
30-03-2016		NEFT/000009907195/CYBER MEDIA RESEARCH SERVICES LI		44032.00	1620542.75	101
31-03-2016		915010012874110:Int.Pd:27-12-2015 to 31-03-2016		13296.00	1633838.75	2696
<b>TRANSACTION TOTAL</b>			<b>113613.92</b>	<b>1741451.67</b>		
<b>CLOSING BALANCE</b>					<b>1633838.75</b>	

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. Samartheshwar 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 +++++