



K GODHADEVI

Joint Holder :-

1 32 YAMNAMPET YAMNAMPET

FLYOVER GHATKESAR MANDAL

HYDERABAD

TELANGANA-INDIA

501301

Customer No :878830182

Scheme :PRIME SALARY ACCOUNT

Currency :INR

Statement of Axis Account No :918010004640809 for the period (From : 01-03-2018 To : 16-06-2018)

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		OPENING BALANCE			.00	
05-03-2018		IMPS/P2A/806419000109/917981504646/		1.00	1.00	027
05-03-2018		IMPS/P2A/806419000283/917981504646/		500.00	501.00	027
05-03-2018		ATM-CASH/+UBI GHATKESAR BRA/HYDERABAD/050318	200.00		301.00	027
05-03-2018		AXMOB/MBR/OAWYW9MZ5460/91801000464 0809/050318	149.00		152.00	027
05-03-2018		AXMOB/DTHR/OUB7S6NO0315/918010004640 809/050318	100.00		52.00	027
07-03-2018		BRN-SALARY PAYMENT-BY SALARY		9162.00	9214.00	101
09-03-2018		ATM-CASH- AXIS/SPCN02735/1504/090318/HYDERABAD	2000.00		7214.00	027
10-03-2018		ATM-CASH- AXIS/SPCN02735/1677/100318/HYDERABAD	2000.00		5214.00	027
10-03-2018		ATM-CASH- AXIS/SPCN02735/1679/100318/HYDERABAD	5000.00		214.00	027
12-03-2018		IMPS/P2A/807016646803/917981504646/		1200.00	1414.00	027
12-03-2018		MOB/501U3HOA8954/Tatasky Ltd	100.00		1314.00	027
12-03-2018		AXMOB/DTHR/QLG4PWCS8586/91801000464 0809/120318	100.00		1214.00	027
12-03-2018		NEFT/MB/AXMB180717656767/sai kumar	500.00		714.00	327
12-03-2018		UPI/P2A/807116798944/PASTHAM SHIVAKIRAN	500.00		214.00	027
15-03-2018		M- Banking/918010004640809/501U3HOA8954/110 318		100.00	314.00	100
16-03-2018		UPI/P2A/807511655853/MD KHAJA RIYAZUDDIN AHMED		2000.00	2314.00	027
16-03-2018		UPI/P2A/807511658564/MD KHAJA RIYAZUDDIN AHMED	2000.00		314.00	027
17-03-2018		AXMOB/DTHR/2PMR2WEV2089/91801000464 0809/170318	100.00		214.00	027
19-03-2018		AXMOB/MBR/N5L3JCVR9174/9180100046408 09/180318	199.00		15.00	027
19-03-2018		UPI/P2A/807711591218/MAMIDI VENKATESH		1000.00	1015.00	027
19-03-2018		UPI/P2A/807711349501/GOOGLEPAY		17.00	1032.00	027
19-03-2018		IMPS/P2A/807809782512/327502010127465UBI N0532754	32.00		1000.00	027
19-03-2018		IMPS/P2A/807809782932/327502010127465UBI N0532754	100.00		900.00	027
20-03-2018		Dr Card Charges ISSUE 4691XXXXXXXXX4097	354.00		546.00	002
20-03-2018		IMPS/P2A/807920341216/4523101000614CNRB 0004523/	230.00		316.00	027
21-03-2018		UPI/P2A/808016244830/RAPALLI SURENDRA BABU		1000.00	1316.00	027
21-03-2018		ATM-CASH- AXIS/DECN111404/7002/210318/HYDERABAD	500.00		816.00	027
21-03-2018		IMPS/P2A/808020637095/4523101000614CNRB 0004523/	500.00		316.00	027

22-03-2018		AXMOB/DTHR/BXFD3CEN3602/918010004640809/220318	100.00		216.00	027
23-03-2018		AXMOB/MBR/DU0XK9NN1321/918010004640809/230318	10.00		206.00	027
26-03-2018		IMPS/P2A/808520193629/911234567890/9c2063ea-c4f1		1.00	207.00	027
26-03-2018		IMPS/P2A/808520193688/911234567890/94478fdb-c876		1.00	208.00	027
27-03-2018		UPI/P2M/808606868013/billdesktez	100.00		108.00	027
27-03-2018		UPI/P2A/808606868931/GOOGLEPAY		22.00	130.00	027
31-03-2018		918010004640809:Int.Pd:17-01-2018 to 31-03-2018		3.00	133.00	027
02-04-2018		AXMOB/DTHR/9G9CU3337523/918010004640809/010418	100.00		33.00	027
02-04-2018		IMPS/P2A/809119995141/327502010127465UBIN0532754	33.00		.00	027
03-04-2018		UPI/P2A/809322721382/K SAI KUMAR		500.00	500.00	027
04-04-2018		ATM-CASH-AXIS/SPCN02735/4472/040418/HYDERABAD	500.00		.00	027
07-04-2018		BRN-SALARY PAYMENT-PRINCIPAL SNIST		9865.00	9865.00	101
07-04-2018		IMPS/P2A/809721339696/4523101000614CNRB0004523/	7805.90		2059.10	027
07-04-2018		IMPS/P2A/809721340911/4512770062KKBK0000565/	2005.90		53.20	027
11-04-2018		UPI/P2A/810110004473/K SAI KUMAR		500.00	553.20	027
11-04-2018		UPI/P2M/810121928451/billdesktez	100.00		453.20	027
17-04-2018		IMPS/P2A/810707138322/4512770062KKBK0000565/	40.00		413.20	027
17-04-2018		POS/PARADISE FOOD COU/HYDERABAD/170418/07:29	400.00		13.20	027
23-04-2018		IMPS/P2A/811214699490/4523101000614CNRB0004523/	13.00		.20	027
28-04-2018		UPI/P2A/811812914370/K SAI KUMAR		3000.00	3000.20	027
28-04-2018		UPI/P2A/811815169810/K SAI KUMAR	3000.00		.20	027
29-04-2018		UPI/P2A/811919462708/RAPALLI SURENDRA BABU		1000.00	1000.20	027
29-04-2018		UPI/P2A/811919467963/K SAI KUMAR	1000.00		.20	027
29-04-2018		UPI/P2A/811919472026/GOOGLEPAY		19.00	19.20	027
04-05-2018		BRN-SALARY PAYMENT-BY SALARY		9865.00	9884.20	002
04-05-2018		UPI/P2A/812500055025/RAPALLI SURENDRA BABU		1800.00	11684.20	027
05-05-2018		UPI/P2A/812507205802/GOOGLEPAY		17.00	11701.20	027
05-05-2018		INB/IFT/suri/TPARTY TRANSFER	2800.00		8901.20	027
05-05-2018		IMPS/P2A/812517316140/179410100013287ANDB0001794	2205.90		6695.30	027
05-05-2018		ECOM PUR/CCAMOTO/Mumbai/050518/12:06	236.00		6459.30	027
05-05-2018		INB/573397080/CCAvenue.COM / CHARGE/null	235.00		6224.30	027
07-05-2018		ATM-CASH-AXIS/DECN111404/3135/060518/HYDERABAD	2300.00		3924.30	027
07-05-2018		ECOM PUR/ONE97 COMMUNI/NOIDA/060518/11:30	3100.00		824.30	027
07-05-2018		ECOM PUR/PAYTM/Noida/070518/12:38	500.00		324.30	027
07-05-2018		UPI/P2A/812718700464/RAPALLI SURENDRA BABU		1000.00	1324.30	027
07-05-2018		UPI/P2A/812720185034/K SAI KUMAR	500.00		824.30	027
08-05-2018		UPI/P2M/812812435461/billdesktez	100.00		724.30	027
08-05-2018		UPI/P2A/812812437416/GOOGLEPAY		195.00	919.30	027
08-05-2018		UPI/P2A/812814934816/RAGHAVENDRA KAKKUNOORI		1000.00	1919.30	027

08-05-2018		UPI/P2A/812814941419/RAGHAVENDRA KAKKUNOORI		99000.00	100919.30	027
08-05-2018		UPI/P2A/812814951354/MD KHAJA RIYAZUDDIN AHMED	40000.00		60919.30	027
08-05-2018		MOB/TPFT/RAGHAVENDRA KAK/916010014750028		1000.00	61919.30	515
08-05-2018		MOB/TPFT/RAGHAVENDRA KAK/916010014750028		39000.00	100919.30	515
08-05-2018		MOB/TPFT/MD KHAJA RIYAZU/915010035506678	60000.00		40919.30	027
08-05-2018		MOB/TPFT/MD KHAJA RIYAZU/915010035506678	40000.00		919.30	027
09-05-2018		MOB/TPFT/RAGHAVENDRA KAK/916010014750028		100000.00	100919.30	515
09-05-2018		UPI/P2A/812913502914/PULIPALUPULA RAVITEJA	50000.00		50919.30	027
09-05-2018		MOB/TPFT/PULIPALUPULA RA/916010026210242	30000.00		20919.30	027
09-05-2018		UPI/P2A/812914593397/PULIPALUPULA RAVITEJA	10000.00		10919.30	027
09-05-2018		INB/IFT/ravi/TPARTY TRANSFER	10000.00		919.30	027
09-05-2018		IMPS/P2A/812918965484/917981504646/GG_16_1525870		1.14	920.44	027
10-05-2018		INB/574612230/PAYTM MOBILE SOLUTIONS PVT LTD/Just	125.00		795.44	027
10-05-2018		MOB/TPFT/RAGHAVENDRA KAK/916010014750028		100000.00	100795.44	515
10-05-2018		INB/IFT/riyaz/TPARTY TRANSFER	100000.00		795.44	027
10-05-2018		IMPS/P2A/813021831572/917981504646/MB: JUST		146.00	941.44	027
11-05-2018		MOB/TPFT/RAGHAVENDRA KAK/916010014750028		100000.00	100941.44	515
11-05-2018		INB/IFT/ravi/TPARTY TRANSFER	50000.00		50941.44	027
11-05-2018		INB/IFT/P KRISHNAM RAJU/TPARTY TRANSFER		100.00	51041.44	1195
11-05-2018		ATM-CASH-AXIS/DECN111404/5501/110518/HYDERABAD	20000.00		31041.44	027
11-05-2018		ATM-CASH-AXIS/DECN111404/5502/110518/HYDERABAD	20000.00		11041.44	027
11-05-2018		ATM-CASH-AXIS/DECN111404/5503/110518/HYDERABAD	10000.00		1041.44	027
12-05-2018		MOB/TPFT/RAGHAVENDRA KAK/916010014750028		190000.00	191041.44	515
12-05-2018		INB/IFT/riyaz/TPARTY TRANSFER	50000.00		141041.44	027
12-05-2018		INB/575126585/STATE BANK COLLECT PAYMENTS(BILLDES	100017.70		41023.74	027
12-05-2018		IMPS/P2A/813215306092/30470531849SBIN0003256/jus	40005.90		1017.84	027
12-05-2018		UPI/P2A/813216799274/RAPALLI SURENDRA BABU		100.00	1117.84	027
12-05-2018		IMPS/P2A/813219363712/4523101000614CNRB0004523/	1000.00		117.84	027
14-05-2018		UPI/P2M/813309931262/billdesktez	100.00		17.84	027
15-05-2018		INB/575632063/PAYTM MOBILE SOLUTIONS PVT LTD/	9.65		8.19	027
15-05-2018		UPI/P2A/813512294685/RAGHAVENDRA KAKKUNOORI		1000.00	1008.19	027
16-05-2018		IMPS/P2A/813617805139/917981504646/comme nts		950.00	1958.19	027
17-05-2018		UPI/P2A/813713708363/K SAI KUMAR	500.00		1458.19	027
23-05-2018		ATM-CASH/GHATKESAR/K.V.RANGAREDD/230518	100.00		1358.19	027

23-05-2018		INB/577497849/PAYTM MOBILE SOLUTIONS PVT LTD/Payt	250.00		1108.19	027
24-05-2018		ECOM PUR/PAYTM/NOIDA/240518/14:41	493.00		615.19	027
26-05-2018		ECOM PUR/PAYTM/Noida/260518/06:27	200.00		415.19	027
28-05-2018		IMPS/P2A/814812091645/2472672486284288YE SB0CMSNO	10.00		405.19	027
28-05-2018		NEFT/N148180116053763/SMARTCOIN FINANCIALS/SmartCo		930.00	1335.19	362
28-05-2018		ECOM PUR/PAYTM/NOIDA/280518/12:09	200.00		1135.19	027
29-05-2018		IMPS/P2A/814909327240/918067650908/2c9f98df63a6f		1.00	1136.19	027
29-05-2018		IMPS/P2A/814910323414/4523101000614CNRB0004523/j	500.00		636.19	027
29-05-2018		UPI/P2M/814910060028/billdesktez	100.00		536.19	027
31-05-2018		ECOM PUR/PAYTM/Noida/310518/15:08	300.00		236.19	027
01-06-2018		ECOM PUR/PAYTM/Noida/010618/09:54	200.00		36.19	027
01-06-2018		IMPS/P2A/815215319979/917981504646/19104881116_1		5000.00	5036.19	027
01-06-2018		MOB/TPFT/surendra/916010001479071	5000.00		36.19	027
02-06-2018		UPI/P2A/815320621225/RAPALLI SURENDRA BABU		500.00	536.19	027
02-06-2018		ECOM PUR/PAYTM/Noida/020618/16:05	400.00		136.19	027
04-06-2018		UPI/P2M/815408905973/billdesktez	100.00		36.19	027
04-06-2018		UPI/P2A/815408133705/GOOGLEPAY		26.00	62.19	027
04-06-2018		UPI/P2A/815523263260/RAPALLI SURENDRA BABU		2000.00	2062.19	027
05-06-2018		UPI/P2A/815605334266/K SAI KUMAR	2000.00		62.19	027
05-06-2018		UPI/P2A/815614405094/K SAI KUMAR		2000.00	2062.19	027
05-06-2018		UPI/P2A/815614953189/K SAI KUMAR	2000.00		62.19	027
05-06-2018		UPI/P2A/815614422288/K SAI KUMAR		2000.00	2062.19	027
05-06-2018		UPI/P2A/815614955825/K SAI KUMAR	2000.00		62.19	027
05-06-2018		UPI/P2A/815614424973/K SAI KUMAR		2000.00	2062.19	027
05-06-2018		UPI/P2A/815619439263/RAPALLI SURENDRA BABU	2000.00		62.19	027
05-06-2018		UPI/P2A/815620715881/PULIPALUPULA RAVITEJA		999.00	1061.19	027
06-06-2018		POS/BIG BAZAAR/HYDERABAD/060618/14:49	340.00		721.19	027
06-06-2018		IMPS/P2A/815721165207/4523101000614CNRB0004523/	100.00		621.19	027
07-06-2018		ATM-CASH/+UBI GHATKESAR BRA/HYDERABAD/070618	600.00		21.19	027
07-06-2018		BRN-SALARY PAYMENT-PRINCIPAL SNIST		9865.00	9886.19	002
07-06-2018		IMPS/P2A/815822497152/2472672486284288YE SB0CMSNO	1019.90		8866.29	027
08-06-2018		UPI/P2M/815906788762/billdesktez	100.00		8766.29	027
08-06-2018		UPI/P2A/815909920289/K SAI KUMAR	3000.00		5766.29	027
08-06-2018		NEFT/N159180119894584/SMARTCOIN FINANCIALS/SmartCo		1840.00	7606.29	274
08-06-2018		POS/SRI MATHOSHRI JEW/RANGAREDDY/080618/13:33	7600.00		6.29	027
13-06-2018		UPI/P2A/816418099937/RAGHAVENDRA KAKKUNOORI		200.00	206.29	027
13-06-2018		UPI/P2M/816418101374/billdesktez	200.00		6.29	027
15-06-2018		IMPS/P2A/816609681865/917981504646/19289914120_1		10000.00	10006.29	027

15-06-2018		MOB/TPFT/MD KHAJA RIYAZU/915010035506678	10000.00		6.29	027
		TRANSACTION TOTAL	712419.85	712426.14		
		CLOSING BALANCE			6.29	

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. 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** +++++