

**DINESHKUMAR PALANISAMY**

Joint Holder :-

D NO 8/90 SAVADIUR METTUR TK

POTTANERI

SALEM

TAMIL NADU

636453

Customer ID :859406610

IFSC Code :UTIB0001282

MICR Code :636211007

Nominee Registered : Y

Registered Mobile No :XXXXXX0278

Registered Email ID:PJXXXOM@GMAIL.COM

PAN :CCLPD4193G

Scheme :KRISHI SAVINGS ACCOUNT

Statement of Account No :915010043964730 for the period (From : 01-02-2023 To : 15-03-2023)

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		OPENING BALANCE			11235.09	
01-02-2023		ECOM PUR/IDFC First Ba/400051/010223/18:58	4901.00		6334.09	1282
02-02-2023		IMPS/P2A/303318728313/NGASSO/ICICIBA/X00246/	5005.90		1328.19	1282
03-02-2023		BY CASH DEPOSIT- BNA/CPRH27803/5878/030223/DELHI		18500.00	19828.19	1282
04-02-2023		BY CASH DEPOSIT- BNA/BPRH219301/7366/040223/DELHI		20000.00	39828.19	1282
05-02-2023		UPI/P2A/303690785133/DEEPAK RA/HDFC BANK/UPI	11999.00		27829.19	1282
07-02-2023		NEFT/SBIN523038516272/Mr SUJIT/STATE BAN//ATTN//		36000.00	63829.19	248
07-02-2023		UPI/P2M/303813435898/Akbar Tra/ICICI Ban/BOOKING	42499.00		21330.19	1282
07-02-2023		UPI/P2M/303865122105/airtel/Axis Bank/UPI Tran	3532.92		17797.27	1282
09-02-2023		UPI/P2A/304041268157/OM PRAKAS/INDUSIND /UPI	5000.00		12797.27	1282
09-02-2023		ECOM PUR/www.vfsglobal/MUMBAI/090223/12:40	3856.00		8941.27	1282
13-02-2023		UPI/P2A/304497980610/DEEPAK RA/HDFC BANK/UPI	2999.00		5942.27	1282
14-02-2023		IMPS/P2A/304516011021/SRIANNAM/TAMILN AD/		100000.00	105942.27	1282
14-02-2023		IMPS/P2A/304516462193/PAVITH/CANARAB/ X056796/	30005.90		75936.37	1282
15-02-2023		IMPS/P2A/304613390456/ABHISH/CANARAB/ X079171/	50005.90		25930.47	1282
17-02-2023		UPI/P2A/304841797360/GUDDU ./State Ban/NA	1499.00		24431.47	1282
17-02-2023		IMPS/RET/304613390456/16.02.2023		50005.90	74437.37	100
17-02-2023		IMPS/P2A/304820119621/ABHISH/CANARAB/ X079171/	45005.90		29431.47	1282
18-02-2023		UPI/P2A/304966574315/OM PRAKAS/INDUSIND /UPI	1000.00		28431.47	1282
19-02-2023		GST @ 18% on Charge	9.00		28422.47	1282
19-02-2023		Consolidated Charges for A/c	50.00		28372.47	1282
20-02-2023		UPI/P2A/341728662735/GUDDU ./State Ban/NA	6499.00		21873.47	1282
20-02-2023		ECOM PUR/Facebook Indi/Mumbai/200223/13:09	3.00		21870.47	1282
20-02-2023		ECOM PUR/WWW FACEBOOK/0001243054000/200223/13:10	413.00		21457.47	1282
21-02-2023		IMPS/P2A/305212928279/JAYARA/ALLAHAB/ X168010/	10004.90		11452.57	1282

21-02-2023		UPI/P2A/305221118370/GUDDU ./State Ban/NA	449.00		11003.57	1282
21-02-2023		IMPS/P2A/305214390480/SRIANNAM/TAMILN AD/		35000.00	46003.57	1282
21-02-2023		UPI/P2A/305269001523/OM PRAKAS/INDUSIND /UPI	6000.00		40003.57	1282
21-02-2023		IMPS/P2A/305217569744/MUKAAS/IDFCBan/X 589706/	1001.95		39001.62	1282
22-02-2023		UPI/P2M/305304546617/IRCTC App/Paytm Pay/Oid1000	162.15		38839.47	1282
22-02-2023		IMPS/P2A/305312739703/ESHWITHA/YESBAN KL/Payment		4800.00	43639.47	1282
22-02-2023		ECOM PUR/WWW FACEBOOK/0001243054000/220223/08:28	499.00		43140.47	1282
22-02-2023		VISA MERCH Refund /20-FEB-23/Facebook India Onlin		3.00	43143.47	100
22-02-2023		POS/NETFLIX/2240920005/220223/19:27	199.00		42944.47	1282
23-02-2023		NEFT/SBIN523054420034/Mr SUJIT/STATE BAN//ATTN//		16600.00	59544.47	248
23-02-2023		Dr Card Charges ISSUE 4341XXXXXXX7281	885.00		58659.47	1282
23-02-2023		UPI/P2M/342098591938/Airtel/Paytm Pay/Oid20460	456.50		58202.97	1282
24-02-2023		ECOM PUR/JABATAN IMIGR/PRESINT 3, 62/240223/09:24	3040.84		55162.13	1282
27-02-2023		UPI/P2A/305852303236/DEEPAK RA/HDFC BANK/UPI	500.00		54662.13	1282
01-03-2023		UPI/P2A/306038302417/WASEEM/HDFC BANK/UPI	8000.00		46662.13	1282
01-03-2023		ECOM PUR/RELIANCE RETA/NOIDA/010323/17:03	1178.82		45483.31	1282
02-03-2023		ECOM PUR/www.vfsglobal/MUMBAI/020323/14:34	3856.00		41627.31	1282
02-03-2023		ECOM PUR/www.vfsglobal/MUMBAI/020323/14:49	3856.00		37771.31	1282
03-03-2023		IMPS/P2A/306212695586/JAYARA/ALLAHAB/ X168010/	3004.90		34766.41	1282
03-03-2023		ECOM PUR/www.vfsglobal/MUMBAI/030323/07:52	1928.00		32838.41	1282
04-03-2023		UPI/P2A/342939816912/GUDDU ./State Ban/NA	4499.00		28339.41	1282
05-03-2023		IMPS/P2A/306418264332/AKBART/SOUTHIN/ X151794/	5604.90		22734.51	1282
06-03-2023		POS/NESCAFE/NEW DELHI/060323/03:55	214.00		22520.51	1282
07-03-2023		UPI/P2A/306639593838/GUDDU ./State Ban/NA	5399.00		17121.51	1282
08-03-2023		IMPS/P2A/306718210076/AKBART/SOUTHIN/ X151794/	8004.90		9116.61	1282
08-03-2023		IMPS/P2A/306720060721/AKBART/SOUTHIN/ X151794/	9004.90		111.71	1282
11-03-2023		IMPS/P2A/307021302000/SRIANNAM/TAMILN AD/		3000.00	3111.71	1282
11-03-2023		ECOM PUR/JABATAN IMIGR/PRESINT 3, 62/110323/15:45	2961.19		150.52	1282
14-03-2023		IMPS/P2A/307308259891/DHINESKU/THELAX MI/IMPSPAY		29999.00	30149.52	1282
14-03-2023		IMPS/P2A/307308781182/ESHWITHA/YESBAN KL/Appostil		20000.00	50149.52	1282
		TRANSACTION TOTAL	294993.47	333907.90		
		CLOSING BALANCE			50149.52	

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

Deposit Insurance and Credit Guarantee Corporation (DICGC) insurance cover is applicable in all Banks' deposits, such as savings, current, fixed, recurring etc* up to maximum amount of Rs 5 Lakh including principal & interest both* (* for exceptions and details please refer www.dicgc.org.in)

In compliance with regulatory guidelines, the non-CTS cheque books attached to the accounts would be destroyed in banks core banking System. Thus, Non CTS cheques will not be valid for CASH, Clearing and Transfer transactions

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.

BRANCH ADDRESS - AXIS BANK LTD, MECHERI,COIMBATORE [TN], SRI AMBAL COMPLEX, 14/1,623-B,1 FLOOR, DHARMAPURI MAIN ROAD, 636451, MECHERI, TAMIL NADU, INDIA, TEL:04298-278939 FAX:278942

Legends :

ICONN - Transaction through 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 +++++