



SHEKAR BANDARI

Joint Holder :-

FLAT NO. 104, SREE CHAKRA RESIDENCY
TRINITY COMPLEX , KADA AGRAHARA, SARJAPURA ROAD
NEAR SOMPURA GATE,
BANGALORE
KARNATAKA-INDIA
562125

Customer No :844290014
Scheme :SB-PRIORITY CUM SALARY
Currency :INR

Statement of Axis Account No :917010065478958 for the period (From : 29-09-2020 To : 28-10-2020)

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		OPENING BALANCE			78333.66	
29-09-2020		INB/772170888/INDIAN OIL CORPORATION LIMITED(CCAV	603.67		77729.99	194
29-09-2020		UPI/P2A/027376998014/BOYADODDI/Axis Bank/Payment		1700.00	79429.99	194
30-09-2020		917010065478958:Int.Pd:01-07-2020 to 30-09-2020		365.00	79794.99	194
30-09-2020		UPI/P2A/027484683132/RUPA S/Bank of B/Payment	430.00		79364.99	194
01-10-2020		IMPS/P2A/027510722241/SREE C/FEDERAL/X020757/104	2000.00		77364.99	194
02-10-2020		UPI/P2M/027682220544/Sompura s/Yes Bank /Payment	82.69		77282.30	194
02-10-2020		UPI/P2M/027630199477/FISH PALA/HDFC BANK/Payment	150.00		77132.30	194
02-10-2020		UPI/P2M/027637692252/Sompura s/Yes Bank /Payment	173.37		76958.93	194
02-10-2020		ECOM PUR/PAYTM/1204770770/021020/10:03	2000.00		74958.93	194
02-10-2020		POS/MORE,/BANGALORE/021020/12:04	1013.20		73945.73	194
02-10-2020		UPI/P2M/027686716729/Glam Girl/Paytm Pay/Payment	1600.00		72345.73	194
02-10-2020		POS/Max Retail Divisi/BANGALORE/021020/19:01	4300.00		68045.73	194
03-10-2020		POS/D MART/BANGALORE/031020/08:04	1447.00		66598.73	194
03-10-2020		POS/SPANDANA HOSPITAL/SARJAPUR/031020/14:58	310.00		66288.73	194
04-10-2020		UPI/P2A/027813633566/SANTOSH /State Ban/UIP	105.00		66183.73	194
04-10-2020		POS/PAI INTERNATIONAL/SARJAPUR/041020/11:01	249.00		65934.73	194
04-10-2020		UPI/P2A/027863777881/RUPA S/Bank of B/Payment	193.00		65741.73	194
04-10-2020		UPI/P2A/027887774133/RUPA S/Bank of B/Payment	22.00		65719.73	194
05-10-2020		ECOM PUR/Amazon.in-Gro/560055/051020/09:11	440.00		65279.73	194
06-10-2020		UPI/P2A/028056534511/G GANGIRE/Bank of B/Payment	305.00		64974.73	194
06-10-2020		UPI/P2A/028016708054/KASA SRIL/ICICI Ban/UIP	10000.00		54974.73	194
06-10-2020		UPI/P2A/028073481868/RUPA S/Bank of B/Payment	275.00		54699.73	194
07-10-2020		UPI/P2A/028112780023/SANTOSH /State Ban/UIP	105.00		54594.73	194
07-10-2020		UPI/P2M/028158802885/Mataji St/Axis Bank/Payment	180.00		54414.73	194
08-10-2020		UPI/P2A/028267058843/RUPA S/Bank of B/Payment	252.00		54162.73	194

08-10-2020		UPI/P2A/028211447842/GOOGLEPAY/Axis Bank/Rewarde		8.00	54170.73	194
08-10-2020		UPI/P2A/028234112461/RUPA S/Bank of B/Payment	2000.00		52170.73	194
08-10-2020		UPI/P2A/028217070164/SANTOSH /State Ban/UIP	35.00		52135.73	194
08-10-2020		UPI/P2A/028282701549/RANJITH R/HDFC BANK/Payment	2300.00		49835.73	194
08-10-2020		UPI/P2A/028227478200/EAJAAS /State Ban/Payment	2300.00		47535.73	194
08-10-2020		UPI/P2A/028240031103/RANJITH R/HDFC BANK/Payment		2300.00	49835.73	194
09-10-2020		UPI/P2A/028306623919/EDUMALA A/Paytm Pay/Payment		3000.00	52835.73	194
09-10-2020		UPI/P2A/028324792069/SHAILAJA /State Ban/Payment		6000.00	58835.73	194
09-10-2020		UPI/P2A/028379547416/EAJAAS /State Ban/Payment	300.00		58535.73	194
09-10-2020		UPI/P2A/028313165943/TARUN MIS/Federal B/Payment	250.00		58285.73	194
10-10-2020		UPI/P2A/028415811643/K VENKATE/HDFC BANK/UIP	10000.00		48285.73	194
10-10-2020		POS/SOMPURA SERVICE/BANGALORE/101020/10:34	261.18		48024.55	194
10-10-2020		UPI/P2A/028422274247/RUPA S/Bank of B/Payment	320.00		47704.55	194
11-10-2020		UPI/P2M/028549535868/BharatpeM/ICICI Ban/Payment	600.00		47104.55	194
11-10-2020		UPI/P2A/028514505845/KASA SRIL/ICICI Ban/UIP	30000.00		17104.55	194
12-10-2020		UPI/P2M/028657405456/VIDHYAG15/Axis Bank/Payment	20.00		17084.55	194
12-10-2020		UPI/P2M/028626048930/VIDHYAG15/Axis Bank/Payment	60.00		17024.55	194
12-10-2020		UPI/P2M/028633656893/MARUTHI E/INDUSIND /Payment	565.00		16459.55	194
12-10-2020		UPI/P2M/028637670156/Rajesh/Paytm Pay/Payment	320.00		16139.55	194
13-10-2020		UPI/P2A/028772186829/BANDARI /State Ban/Payment		3000.00	19139.55	194
13-10-2020		PTL/SCG.VISA.POS/10.10.20/SOMPURA SERVICE	1.23		19138.32	100
13-10-2020		UPI/P2A/028773398195/RUPA S/Bank of B/Payment	220.00		18918.32	194
14-10-2020		UPI/P2A/028805800843/RUPA S/Bank of B/Payment	211.00		18707.32	194
14-10-2020		UPI/P2A/028837891953/RUPA S/Bank of B/Payment	568.00		18139.32	194
15-10-2020		UPI/P2A/028985378671/G GANGIRE/Bank of B/Payment	80.00		18059.32	194
15-10-2020		UPI/P2A/028904523615/MANIPATI /DBS Bank /Payment		10000.00	28059.32	194
16-10-2020		UPI/P2A/029003445558/SAIF ALIK/Paytm Pay/Payment	120.00		27939.32	194
17-10-2020		UPI/P2A/029137206164/RUPA S/Bank of B/Payment	461.00		27478.32	194
17-10-2020		UPI/P2A/029115900352/GURUPRAKA/Canara Ba/Payment	100.00		27378.32	194
17-10-2020		UPI/P2A/029113053044/SATHEESH /ICICI Ban/Back of		20000.00	47378.32	194
18-10-2020		UPI/P2M/029290773485/BharatpeM/ICICI Ban/Payment	450.00		46928.32	194
18-10-2020		UPI/P2A/029252230640/RUPA S/Bank of B/Payment	292.00		46636.32	194
19-10-2020		UPI/P2A/029310126427/SHAIK S/Kotak Mah/UIP	1800.00		44836.32	194
19-10-2020		UPI/P2A/029310206505/GOOGLEPAY/Axis Bank/Rewarde		5.00	44841.32	194

19-10-2020		UPI/P2A/029369747044/RUPA S/Bank of B/Payment	333.00		44508.32	194
21-10-2020		UPI/P2A/029582352664/PETLOJU /State Ban/Payment		1800.00	46308.32	194
21-10-2020		UPI/P2A/029547604759/RUPA S/Bank of B/Payment	350.00		45958.32	194
22-10-2020		UPI/P2A/029658378079/EAJAAS /State Ban/Payment	1200.00		44758.32	194
22-10-2020		UPI/P2A/029600044706/SAIF ALIK/Paytm Pay/Payment	72.00		44686.32	194
23-10-2020		UPI/P2M/029724079412/G R Fruit/Axis Bank/Payment	50.00		44636.32	194
23-10-2020		UPI/P2A/029732892383/RUPA S/Bank of B/Payment	140.00		44496.32	194
24-10-2020		UPI/P2A/029813690362/CHINTHALA/State Ban/Payment	5000.00		39496.32	194
24-10-2020		UPI/P2A/029856817172/BHAWARLAL/Union Ban/Payment	130.00		39366.32	194
24-10-2020		UPI/P2M/029860545341/MADHURA W/Paytm Pay/Payment	900.00		38466.32	194
24-10-2020		POS/ALL SEASON HYPER/BANGALORE/241020/11:11	1615.00		36851.32	194
24-10-2020		UPI/P2A/029865498762/BYRAREDDY/Canara Ba/Payment	20.00		36831.32	194
24-10-2020		UPI/P2M/029848593512/Mr. RAJAN/State Ban/Payment	230.00		36601.32	194
24-10-2020		UPI/P2M/029859739134/Mr. RAJAN/State Ban/Payment	200.00		36401.32	194
25-10-2020		POS/SOMPURA SERVICE/BANGALORE/251020/01:26	261.18		36140.14	194
25-10-2020		UPI/P2M/029926694702/munavar p/Paytm Pay/Payment	850.00		35290.14	194
25-10-2020		UPI/P2A/029992543093/RUPA S/Bank of B/Payment	515.00		34775.14	194
25-10-2020		UPI/P2A/029975723588/RUPA S/Bank of B/Payment	38.00		34737.14	194
25-10-2020		UPI/P2A/029966134584/RUPA S/Bank of B/Payment	10.00		34727.14	194
25-10-2020		UPI/P2M/029913075360/BharatPe /Yes Bank /Payment	80.00		34647.14	194
25-10-2020		UPI/P2A/029940382350/BANDARI /State Ban/Payment	1200.00		33447.14	194
25-10-2020		UPI/P2A/029975053892/MANIPATI /DBS Bank /Payment		10000.00	43447.14	194
26-10-2020		UPI/P2M/030061930873/Rajesh/Paytm Pay/Payment	300.00		43147.14	194
26-10-2020		UPIP2PPAY/UNCLAIM/029859739134/24.10.2020		200.00	43347.14	100
26-10-2020		UPIP2PPAY/UNCLAIM/029848593512/24.10.2020		230.00	43577.14	100
27-10-2020		UPI/P2A/030130240851/BANDARI /State Ban/Payment	4000.00		39577.14	194
27-10-2020		UPI/P2A/030142235193/RUPA S/Bank of B/Payment	115.00		39462.14	194
27-10-2020		UPI/P2A/030137659046/RUPA S/Bank of B/Payment	55.00		39407.14	194
28-10-2020		ECOM PUR/INNOVATIVE RE/Bangalore/281020/04:43	543.00		38864.14	194
28-10-2020		ECOM PUR/INNOVATIVE RE/Bangalore/281020/04:48	550.00		38314.14	194
28-10-2020		ECOM PUR/BIGBASKET Ban/Bangalore/281020/10:21	100.00		38214.14	194
28-10-2020		UPI/P2A/030291454779/RUPA S/Bank of B/Payment	193.00		38021.14	194
		TRANSACTION TOTAL	98920.52	58608.00		
		CLOSING BALANCE			38021.14	

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 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 +++++