

{{account\_holder\_name}}

Joint Holder :- -

{{address}}

Scheme : PRIME {{account\_type}} ACCOUNT Currency : INR Customer No :846265006

Statement of Axis Account No: {{account\_number}} for the period (From : 01-01-2019 To : 16-08-2019)

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Tran Date | Chq No | Particulars | Debit | Credit | Balance | Init.  Br |
|  | | OPENING BALANCE | | | {{opening\_balance}} |  |
| 01-01-2019 |  | MOB/TPFT/VIMAL  KRISHNAN/917010032610893 |  | 300.00 | 645.08 | 006 |
| 01-01-2019 |  | ATM-CASH-  AXIS/DWCW154320/4111/010119/AVADI | 300.00 |  | 345.08 | 234 |
| 02-01-2019 |  | MOB/TPFT/JOHN BERKUMANS /916010046035571 |  | 300.00 | 645.08 | 866 |
| 02-01-2019 |  | ATM-CASH-  AXIS/DWCW154320/4191/020119/AVADI | 300.00 |  | 345.08 | 234 |
| 02-01-2019 |  | MOB/TPFT/M MURUGESAN/914010021044758 |  | 1000.00 | 1345.08 | 428 |
| 02-01-2019 |  | ATM-CASH-  AXIS/DWCW154320/4229/020119/AVADI | 1000.00 |  | 345.08 | 234 |
| 02-01-2019 |  | NEFT/SBIN619002331583/EMPLOYEE PROVIDENT FUND ORGA |  | 5000.00 | 5345.08 | 248 |
| 02-01-2019 |  | ATM-CASH-  AXIS/DWCW154320/4250/020119/AVADI | 5000.00 |  | 345.08 | 234 |
| 05-01-2019 |  | INB-BULK-  UPLD/611199024482/SALARY/JAN/2019/Salary |  | 13641.00 | 13986.08 | 234 |
| 05-01-2019 |  | INB/630751541/PAYTM MOBILE SOLUTIONS PVT LTD/ | 461.00 |  | 13525.08 | 234 |
| 05-01-2019 |  | ATM-CASH-  AXIS/DWCW154320/4767/050119/AVADI | 10000.00 |  | 3525.08 | 234 |
| 05-01-2019 |  | ATM-CASH-  AXIS/DWCW154320/4768/050119/AVADI | 3100.00 |  | 425.08 | 234 |
| 05-01-2019 |  | ECOM PUR/PAYTM/1204770770/050119/11:29 | 80.00 |  | 345.08 | 234 |
| 12-01-2019 |  | GST @18% on Charge | 1.22 |  | 343.86 | 234 |
| 12-01-2019 |  | Consolidated Charges for A/c | 6.78 |  | 337.08 | 234 |
| 23-01-2019 |  | NEFT/SBIN219023199904/EMPLOYEE PROVIDENT FUND ORGA |  | 3500.00 | 3837.08 | 248 |
| 23-01-2019 |  | ATM-CASH-  AXIS/DWCW154320/7533/230119/AVADI | 3400.00 |  | 437.08 | 234 |
| 05-02-2019 |  | ECOM  PUR/RELIANCEJIO/MUMBAI/050219/00:22 | 49.00 |  | 388.08 | 234 |
| 05-02-2019 |  | ECOM  PUR/RELIANCEJIO/MUMBAI/050219/00:28 | 11.00 |  | 377.08 | 234 |
| 16-02-2019 |  | GST @18% on Charge | 5.82 |  | 371.26 | 234 |
| 16-02-2019 |  | Consolidated Charges for A/c | 32.35 |  | 338.91 | 234 |
| 04-03-2019 |  | NEFT/N063190765603598/SURENDAR C/Hello |  | 300.00 | 638.91 | 248 |
| 04-03-2019 |  | ATM-CASH/+NO 173 N M ROAD O/CHENNAI/040319 | 300.00 |  | 338.91 | 234 |
| 07-03-2019 | 775 | By Clg 000775 240 CHENNAI |  | 15303.00 | 15641.91 | 2568 |
| 07-03-2019 |  | ATM-CASH/+PRINCE INFOR PARK/CHENNAI/070319 | 10000.00 |  | 5641.91 | 234 |
| 07-03-2019 |  | ATM-CASH/+PRINCE INFOR PARK/CHENNAI/070319 | 5000.00 |  | 641.91 | 234 |
| 07-03-2019 |  | ECOM PUR/JIO  Infocom/MUMBAI/070319/17:25 | 149.00 |  | 492.91 | 234 |
| 08-03-2019 |  | ECOM  PUR/FREECHARGE/MUMBAI/080319/04:01 | 119.00 |  | 373.91 | 234 |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 08-03-2019 |  | ECOM  PUR/FREECHARGE/MUMBAI/080319/04:07 | 35.00 |  | 338.91 | 234 |
| 16-03-2019 |  | IMPS/P2A/907509826457/919999999999/AccVer  ifyKB19 |  | 1.00 | 339.91 | 234 |
| 16-03-2019 |  | IMPS/P2A/907510837838/919999999999/Disburs  alKB19 |  | 1347.00 | 1686.91 | 234 |
| 16-03-2019 |  | ATM-CASH-  AXIS/DWCW154320/5971/160319/AVADI | 300.00 |  | 1386.91 | 234 |
| 16-03-2019 |  | ATM-CASH-  AXIS/DWCW154320/6087/160319/AVADI | 1000.00 |  | 386.91 | 234 |
| 17-03-2019 |  | IMPS/P2A/907604117587/912222222222/SHUH  ARITECHVE |  | 1.00 | 387.91 | 234 |
| 20-03-2019 |  | INB/648157440/RELIANCE JIO INFOCOM(BILLDESK)/NA | 21.00 |  | 366.91 | 234 |
| 21-03-2019 |  | IMPS/P2A/908005393825/918067650908/123923  146703 |  | 1.00 | 367.91 | 234 |
| 22-03-2019 |  | ECOM  PUR/PaymentsPayU/Mumbai/210319/23:12 | 1.00 |  | 366.91 | 234 |
| 25-03-2019 |  | INB/649148495/RELIANCE JIO INFOCOM(BILLDESK)/NA | 21.00 |  | 345.91 | 234 |
| 26-03-2019 |  | UPI/P2A/908517444659/3212144418 | 1.00 |  | 344.91 | 234 |
| 28-03-2019 |  | UPI/P2A/908719861574/Mr D J ARJUN |  | 20.00 | 364.91 | 234 |
| 28-03-2019 |  | INB/650039534/CCAVENUE.COM / CHARGE/ | 24.00 |  | 340.91 | 234 |
| 29-03-2019 |  | UPI/P2A/908814394273/301801231001207 | 1.00 |  | 339.91 | 234 |
| 30-03-2019 |  | UPI/P2A/908903475985/SURENDAR C |  | 200.00 | 539.91 | 234 |
| 30-03-2019 |  | ATM-CASH-  AXIS/DWCW154320/7946/300319/AVADI | 200.00 |  | 339.91 | 234 |
| 31-03-2019 |  | 912010052152945:Int.Pd:01-01-2019 to 31-03­2019 |  | 3.00 | 342.91 | 234 |
| 02-04-2019 |  | NEFT/CITIN19948660124/PAYPAL  PAYMENTS PL INR FBO C |  | 1.15 | 344.06 | 002 |
| 02-04-2019 |  | NEFT/CITIN19948624414/PAYPAL  PAYMENTS PL INR FBO C |  | 1.14 | 345.20 | 002 |
| 02-04-2019 |  | NEFT/N092190790849713/MEDABYSS RCM HEALTHCARE SERV |  | 22200.00 | 22545.20 | 248 |
| 02-04-2019 |  | UPI/P2A/909218428673/50100151463821 | 1500.00 |  | 21045.20 | 234 |
| 02-04-2019 |  | UPI/P2A/909218518685/GOOGLEPAY |  | 15.00 | 21060.20 | 234 |
| 02-04-2019 |  | UPI/P2A/909220466088/6036120176 | 50.00 |  | 21010.20 | 234 |
| 02-04-2019 |  | UPI/P2M/909220479596/0103SL00IPAY | 149.00 |  | 20861.20 | 234 |
| 02-04-2019 |  | UPI/P2A/909220521686/918010006357789 | 35.00 |  | 20826.20 | 234 |
| 02-04-2019 |  | UPI/P2A/909221583632/00101140077263 | 350.00 |  | 20476.20 | 234 |
| 02-04-2019 |  | UPI/P2A/909221697895/GOOGLEPAY |  | 10.00 | 20486.20 | 234 |
| 03-04-2019 |  | INB/651611990/FINNOVATION TECH SOLUTIONS P L(BILL | 1562.62 |  | 18923.58 | 234 |
| 03-04-2019 |  | INB/651612183/CITRUS PAYMENT SOLUTIONS PVT LTD/ | 329.00 |  | 18594.58 | 234 |
| 03-04-2019 |  | UPI/P2A/909305682261/547802010006763 | 1500.00 |  | 17094.58 | 234 |
| 03-04-2019 |  | IMPS/P2A/909306467808/301801231001207VIJ  B0003018 | 10005.90 |  | 7088.68 | 234 |
| 03-04-2019 |  | IMPS/P2A/909306467943/301801231001207VIJ  B0003018 | 6505.90 |  | 582.78 | 234 |
| 03-04-2019 |  | IMPS/P2A/909306428150/FINNOVAT/YESBAN  KL/Disbursa |  | 1482.00 | 2064.78 | 234 |
| 03-04-2019 |  | IMPS/P2A/909306468817/301801231001207VIJ  B0003018 | 1505.90 |  | 558.88 | 234 |
| 03-04-2019 |  | UPI/P2M/909332135905/002261100000025 | 34.00 |  | 524.88 | 234 |
| 05-04-2019 |  | UPI/P2A/909502169145/9612090935 | 180.00 |  | 344.88 | 234 |
| 10-04-2019 |  | MERCH.REFUND  DT.010419/PAYMENTSPAYU |  | 1.00 | 345.88 | 100 |
| 13-04-2019 |  | UPI/P2A/910313136686/Mr D J ARJUN |  | 15.00 | 360.88 | 234 |
| 13-04-2019 |  | INB/654344537/RELIANCE JIO INFOCOM(BILLDESK)/NA | 21.00 |  | 339.88 | 234 |
| 13-04-2019 |  | GST @18% on Charge | 2.70 |  | 337.18 | 234 |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 13-04-2019 |  | Consolidated Charges for A/c | 15.00 |  | 322.18 | 234 |
| 16-04-2019 |  | IMPS/P2A/910609013669/BENENAME/FINOPa  ym/IMPSTxn |  | 1.00 | 323.18 | 234 |
| 16-04-2019 |  | IMPS/P2A/910609411884/CAPFRONT/YESBAN  KL/FUNDTRAN |  | 906.00 | 1229.18 | 234 |
| 16-04-2019 |  | ATM-CASH/+KAMARAJA  NAGAR/CHENNAI/160419 | 500.00 |  | 729.18 | 234 |
| 16-04-2019 |  | IMPS/P2A/910616475745/912010052152945/160  419 |  | 387.95 | 1117.13 | 234 |
| 16-04-2019 |  | IMPS/P2A/910616475745/301801231001207VIJ  B0003018 | 387.95 |  | 729.18 | 234 |
| 16-04-2019 |  | IMPS/P2A/910616476106/912010052152945/160  419 |  | 382.95 | 1112.13 | 234 |
| 16-04-2019 |  | IMPS/P2A/910616476106/301801231001207VIJ  B0003018 | 382.95 |  | 729.18 | 234 |
| 16-04-2019 |  | NEFT/MB/AXMB191068061855/NAGAJOTHI  A | 380.00 |  | 349.18 | 1030 |
| 18-04-2019 |  | IMPS/P2A/910809682514/KANNAMMA/AirtelP  a/Benefici |  | 1.00 | 350.18 | 234 |
| 18-04-2019 |  | IMPS/P2A/910809683688/KANNAMMA/AirtelP  a/IMPSTran |  | 1699.00 | 2049.18 | 234 |
| 18-04-2019 |  | INB/655313001/FINNOVATION TECH SOL  PVT LTD(CCAVEN | 1631.08 |  | 418.10 | 234 |
| 18-04-2019 |  | NEFT/MB/AXMB191088427956/NAGAJOTHI  A | 50.00 |  | 368.10 | 460 |
| 18-04-2019 |  | DISB: 10052299- PERSONAL LOAN |  | 148247.00 | 148615.10 | 234 |
| 19-04-2019 |  | INB/655502136/AMAZON DEV CENTER IND PVT LTD(EMVAN | 1995.00 |  | 146620.10 | 234 |
| 19-04-2019 |  | UPI/P2A/910903035107/19680100024074 | 2000.00 |  | 144620.10 | 234 |
| 19-04-2019 |  | UPI/P2A/910903845995/GOOGLEPAY |  | 17.00 | 144637.10 | 234 |
| 19-04-2019 |  | ATM-CASH/Kamarajar Nagar Av/Thiruvallur/190419 | 5000.00 |  | 139637.10 | 234 |
| 19-04-2019 |  | ATM-CASH/Kamarajar Nagar Av/Thiruvallur/190419 | 5000.00 |  | 134637.10 | 234 |
| 19-04-2019 |  | ATM-CASH/Kamarajar Nagar Av/Thiruvallur/190419 | 5000.00 |  | 129637.10 | 234 |
| 19-04-2019 |  | ATM-CASH/Kamarajar Nagar Av/Thiruvallur/190419 | 1000.00 |  | 128637.10 | 234 |
| 19-04-2019 |  | POS/MSW\*DEVASI  LAKHAR/Tiruvallur/190419/08:44 | 750.00 |  | 127887.10 | 234 |
| 19-04-2019 |  | POS/NEW ABIRAMI METAL/TIRUVALLUR/190419/03:45 | 6700.00 |  | 121187.10 | 234 |
| 19-04-2019 |  | POS/SELVAN STEEL HOUS/CHENNAI/190419/04:06 | 30550.00 |  | 90637.10 | 234 |
| 19-04-2019 |  | POS/MAYUR MOBILES AND/AMBATTUR/190419/04:46 | 13150.00 |  | 77487.10 | 234 |
| 19-04-2019 |  | ATM-CASH/+KAMARAJA  NAGAR/CHENNAI/190419 | 1000.00 |  | 76487.10 | 234 |
| 19-04-2019 |  | POS/SAMSUNG  SERVICE/CHENNAI/190419/10:45 | 1200.00 |  | 75287.10 | 234 |
| 19-04-2019 |  | POS/VENKATESHWARA  SIL/CHENNAI/190419/13:10 | 2500.00 |  | 72787.10 | 234 |
| 19-04-2019 |  | POS/VENKATESWARA  JEWE/CHENNAI/190419/13:28 | 48500.00 |  | 24287.10 | 234 |
| 19-04-2019 |  | ATM-CASH/+KAMARAJA  NAGAR/CHENNAI/190419 | 3000.00 |  | 21287.10 | 234 |
| 19-04-2019 |  | UPI/P2M/910920370532/1000129101465 | 458.00 |  | 20829.10 | 234 |
| 20-04-2019 |  | UPI/P2M/911005247933/0103SL00IPAY | 199.00 |  | 20630.10 | 234 |
| 20-04-2019 |  | UPI/P2A/911005780779/NAGAJOTHI A |  | 10.00 | 20640.10 | 234 |
| 20-04-2019 |  | UPI/P2A/911006264943/301801231001207 | 9500.00 |  | 11140.10 | 234 |
| 20-04-2019 |  | UPI/P2A/911006061385/GOOGLEPAY |  | 11.00 | 11151.10 | 234 |
| 20-04-2019 |  | UPI/P2A/911006061450/GOOGLEPAY |  | 11.00 | 11162.10 | 234 |
| 20-04-2019 |  | ATM-CASH-  AXIS/DWCW154320/579/200419/AVADI | 1000.00 |  | 10162.10 | 234 |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 20-04-2019 |  | INB/655725120/CCAVENUE.COM / CHARGE/ | 1014.00 |  | 9148.10 | 234 |
| 20-04-2019 |  | POS/MADASAMY/CHENNAI/200419/06:22 | 500.00 |  | 8648.10 | 234 |
| 20-04-2019 |  | UPI/P2A/911012367239/00000033140523639 | 500.00 |  | 8148.10 | 234 |
| 20-04-2019 |  | UPI/P2A/911012400415/00000033140523639 | 1000.00 |  | 7148.10 | 234 |
| 20-04-2019 |  | POS/MADASAMY/CHENNAI/200419/07:05 | 824.00 |  | 6324.10 | 234 |
| 20-04-2019 |  | UPI/P2A/911014079144/831954906 | 1000.00 |  | 5324.10 | 234 |
| 20-04-2019 |  | UPI/P2A/911014969608/Mr. R DHANANJAYAN |  | 1000.00 | 6324.10 | 234 |
| 20-04-2019 |  | ATM-CASH/1/135, C T H ROAD/THIRUVALLUR/200419 | 3000.00 |  | 3324.10 | 234 |
| 20-04-2019 |  | POS/MSW\*SRI BALAJI OP/Tiruvallur/200419/21:23 | 300.00 |  | 3024.10 | 234 |
| 20-04-2019 |  | ATM-CASH-  AXIS/BECN154335/4576/200419/CHENNAI | 500.00 |  | 2524.10 | 234 |
| 20-04-2019 |  | IMPS/P2A/911021060639/FINNOVAT/YESBAN  KL/Disbursa |  | 2029.00 | 4553.10 | 234 |
| 22-04-2019 |  | ATM-CASH/+AVADI  BR/THIRUVALLUR/210419 | 2000.00 |  | 2553.10 | 234 |
| 22-04-2019 |  | POS/QUEENSLAND/CHENNAI/210419/05:06 | 1550.00 |  | 1003.10 | 234 |
| 22-04-2019 |  | ATM-CASH-  AXIS/DWCW154320/849/210419/AVADI | 500.00 |  | 503.10 | 234 |
| 22-04-2019 |  | IMPS/P2A/911118317551/CAPFRONT/YESBAN  KL/FUNDTRAN |  | 906.00 | 1409.10 | 234 |
| 22-04-2019 |  | ATM-CASH-  AXIS/DWCW154320/867/210419/AVADI | 1000.00 |  | 409.10 | 234 |
| 22-04-2019 |  | UPI/P2A/911221607578/19680100024074 | 70.00 |  | 339.10 | 234 |
| 23-04-2019 |  | UPI/P2A/911313732176/NAGAJOTHI A |  | 35.00 | 374.10 | 234 |
| 24-04-2019 |  | IMPS/P2A/911408472327/KANNAMMA/AirtelP  a/IMPSTran |  | 1600.00 | 1974.10 | 234 |
| 24-04-2019 |  | INB/656523652/FINNOVATION TECH SOLUTIONS P L(BILL | 1634.62 |  | 339.48 | 234 |
| 26-04-2019 |  | UPI/P2A/911606304273/NAGAJOTHI A |  | 500.00 | 839.48 | 234 |
| 26-04-2019 |  | ATM-CASH-  AXIS/DWCW154320/1465/260419/AVADI | 500.00 |  | 339.48 | 234 |
| 26-04-2019 |  | IMPS/P2A/911619053687/CAMDENTO/YESBA  NKL/ZestMone |  | 1.00 | 340.48 | 234 |
| 29-04-2019 |  | UPI/P2A/911918564816/AISHWARIYA B |  | 650.00 | 990.48 | 234 |
| 29-04-2019 |  | ATM-CASH-  AXIS/DWCW154320/2034/290419/AVADI | 600.00 |  | 390.48 | 234 |
| 30-04-2019 |  | UPI/P2A/912021538323/50100257888981 | 50.00 |  | 340.48 | 234 |
| 03-05-2019 |  | NEFT/N123190816018179/PROMED INTELSOFT P LTD/sal |  | 20700.00 | 21040.48 | 248 |
| 03-05-2019 |  | UPI/P2A/912314609875/19680100024074 | 1000.00 |  | 20040.48 | 234 |
| 03-05-2019 |  | UPI/P2M/912314616375/0103SL00IPAY | 149.00 |  | 19891.48 | 234 |
| 03-05-2019 |  | INB/658864060/FINNOVATION TECH SOL  PVT LTD(CCAVEN | 2240.08 |  | 17651.40 | 234 |
| 03-05-2019 |  | INB/658866524/CCAVENUE.COM / CHARGE/ | 1026.98 |  | 16624.42 | 234 |
| 03-05-2019 |  | INB/658881539/FINNOVATION TECH SOL  PVT LTD(CCAVEN | 2240.08 |  | 14384.34 | 234 |
| 03-05-2019 |  | ECOM PUR/Finnovation T/8888888888/030519/10:46 | 2256.71 |  | 12127.63 | 234 |
| 03-05-2019 |  | IMPS/P2A/912316846388/FINNOVAT/YESBAN  KL/Disbursa |  | 3675.00 | 15802.63 | 234 |
| 03-05-2019 |  | UPI/P2A/912316079252/NAGAJOTHI A |  | 3500.00 | 19302.63 | 234 |
| 03-05-2019 |  | UPI/P2A/912321075350/6612105881 | 650.00 |  | 18652.63 | 234 |
| 03-05-2019 |  | ATM-CASH/MOGAPPAIR  CHENNAI/CHENNAI/030519 | 500.00 |  | 18152.63 | 234 |
| 04-05-2019 |  | ATM-CASH-  AXIS/DWCW154320/2708/040519/AVADI | 10000.00 |  | 8152.63 | 234 |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 04-05-2019 |  | ATM-CASH-  AXIS/DWCW154320/2709/040519/AVADI | 4000.00 |  | 4152.63 | 234 |
| 04-05-2019 |  | UPI/P2A/912409423293/NAGAJOTHI A |  | 157.00 | 4309.63 | 234 |
| 04-05-2019 |  | INB/659046011/CITRUS PAYMENT SOLUTIONS PVT LTD/ | 199.00 |  | 4110.63 | 234 |
| 04-05-2019 |  | IMPS/P2A/912410120164/CAPFRONT/YESBAN  KL/FUNDTRAN |  | 906.00 | 5016.63 | 234 |
| 04-05-2019 |  | INB/659180867/CITRUS PAYMENT SOLUTIONS PVT LTD/ | 10.00 |  | 5006.63 | 234 |
| 04-05-2019 |  | ATM-CASH-  AXIS/DWCW154320/2842/040519/AVADI | 700.00 |  | 4306.63 | 234 |
| 06-05-2019 |  | ATM-CASH-  AXIS/DWCW154320/3160/050519/AVADI | 200.00 |  | 4106.63 | 234 |
| 06-05-2019 |  | UPI/P2M/912523714213/0016365211 | 21.00 |  | 4085.63 | 234 |
| 06-05-2019 |  | ICONN REF/658864060/CCAVENUE/DT.06-05- 2019 |  | 2240.08 | 6325.71 | 100 |
| 06-05-2019 |  | PPR008204037697\_EMI\_05-05-2019 | 3647.00 |  | 2678.71 | 245 |
| 06-05-2019 |  | UPI/P2A/912616885510/301801231001207 | 2000.00 |  | 678.71 | 234 |
| 06-05-2019 |  | UPI/P2M/912617247549/0016365211 | 21.00 |  | 657.71 | 234 |
| 06-05-2019 |  | INB/659694462/VODAFONE (BILLDESK)/NA | 16.00 |  | 641.71 | 234 |
| 06-05-2019 |  | UPI/P2A/912621522291/19680100024074 | 300.00 |  | 341.71 | 234 |
| 08-05-2019 |  | UPI/P2A/912820984286/NAGAJOTHI A |  | 10.00 | 351.71 | 234 |
| 09-05-2019 |  | ECOM PUR/EQX Analytics/South Delhi/090519/07:32 | 1.01 |  | 350.70 | 234 |
| 10-05-2019 |  | UPI/P2A/913006912490/GOOGLEPAY |  | 12.00 | 362.70 | 234 |
| 10-05-2019 |  | UPI/P2A/913006909469/NAGAJOTHI A |  | 5.00 | 367.70 | 234 |
| 10-05-2019 |  | UPI/P2A/913006909813/NAGAJOTHI A |  | 1.00 | 368.70 | 234 |
| 10-05-2019 |  | UPI/P2A/913006403594/301801231001207 | 5.00 |  | 363.70 | 234 |
| 10-05-2019 |  | UPI/P2A/913006914869/NAGAJOTHI A |  | 1.00 | 364.70 | 234 |
| 10-05-2019 |  | IMPS/P2A/913009098481/KANNAMMA/AirtelP  a/IMPSTran |  | 5000.00 | 5364.70 | 234 |
| 10-05-2019 |  | INB/660652766/PAYTM MOBILE SOLUTIONS PVT LTD/ | 4074.34 |  | 1290.36 | 234 |
| 10-05-2019 |  | IMPS/P2A/913010613123/FINNOVAT/YESBAN  KL/Disbursa |  | 3705.00 | 4995.36 | 234 |
| 10-05-2019 |  | IMPS/P2A/913012919722/THANIGAI/KOTAK  MAH/ |  | 1.00 | 4996.36 | 234 |
| 10-05-2019 |  | POS/GIRIAS  INVESTMENT/CHENNAI/100519/07:13 | 4448.00 |  | 548.36 | 234 |
| 10-05-2019 |  | UPI/P2M/913015873999/1000129101465 | 203.00 |  | 345.36 | 234 |
| 11-05-2019 |  | GST @18% on Charge | 18.00 |  | 327.36 | 234 |
| 11-05-2019 |  | Consolidated Charges for A/c | 100.00 |  | 227.36 | 234 |
| 12-05-2019 |  | UPI/P2A/913206351655/NAGAJOTHI A |  | 1.00 | 228.36 | 234 |
| 12-05-2019 |  | UPI/P2A/913208094902/K PREM KUMAR |  | 1000.00 | 1228.36 | 234 |
| 12-05-2019 |  | UPI/P2A/913208147664/301801231001207 | 800.00 |  | 428.36 | 234 |
| 12-05-2019 |  | UPI/P2A/913208159498/301801231001207 | 33.00 |  | 395.36 | 234 |
| 13-05-2019 |  | UPI/P2M/913311257985/0016365211 | 21.00 |  | 374.36 | 234 |
| 13-05-2019 |  | MERCH.REFUND DT.090519/EQX Analytics  Pvt Ltd |  | 1.00 | 375.36 | 100 |
| 13-05-2019 |  | INB/661404915/VODAFONE (BILLDESK)/NA | 16.00 |  | 359.36 | 234 |
| 15-05-2019 |  | UPI/P2M/913517481721/0016365211 | 21.00 |  | 338.36 | 234 |
| 18-05-2019 |  | IMPS/P2A/913816081773/KANNAMMA/AirtelP  a/IMPSTran |  | 5000.00 | 5338.36 | 234 |
| 18-05-2019 |  | IMPS/P2A/913816081791/KANNAMMA/AirtelP  a/IMPSTran |  | 4500.00 | 9838.36 | 234 |
| 18-05-2019 |  | UPI/P2M/913817036877/0103SL00IPAY | 199.00 |  | 9639.36 | 234 |
| 18-05-2019 |  | INB/662510794/FINNOVATION TECH SOLUTIONS P L(BILL | 4069.62 |  | 5569.74 | 234 |
| 18-05-2019 |  | INB/662511688/FINNOVATION TECH SOL  PVT LTD(CCAVEN | 4066.08 |  | 1503.66 | 234 |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 18-05-2019 |  | INB/662512445/CCAVENUE.COM / CHARGE/ | 1026.98 |  | 476.68 | 234 |
| 18-05-2019 |  | IMPS/P2A/913817998836/FINNOVAT/YESBAN  KL/Disbursa |  | 3705.00 | 4181.68 | 234 |
| 18-05-2019 |  | UPI/P2A/913818293481/301801231001207 | 3700.00 |  | 481.68 | 234 |
| 18-05-2019 |  | IMPS/P2A/913818027582/CAPFRONT/YESBAN  KL/FUNDTRAN |  | 906.00 | 1387.68 | 234 |
| 18-05-2019 |  | ATM-CASH/+KAMARAJA  NAGAR/CHENNAI/180519 | 1000.00 |  | 387.68 | 234 |
| 20-05-2019 |  | UPI/P2A/913907975272/NAGAJOTHI A |  | 400.00 | 787.68 | 234 |
| 20-05-2019 |  | UPI/P2A/913907192514/301801231001207 | 50.00 |  | 737.68 | 234 |
| 20-05-2019 |  | UPI/P2A/913907193828/301801231001207 | 400.00 |  | 337.68 | 234 |
| 20-05-2019 |  | UPI/P2A/913907531189/GOOGLEPAY |  | 16.00 | 353.68 | 234 |
| 20-05-2019 |  | UPI/P2A/913907982083/NAGAJOTHI A |  | 100.00 | 453.68 | 234 |
| 20-05-2019 |  | UPI/P2A/913907982554/NAGAJOTHI A |  | 100.00 | 553.68 | 234 |
| 20-05-2019 |  | UPI/P2A/913907983014/NAGAJOTHI A |  | 200.00 | 753.68 | 234 |
| 20-05-2019 |  | UPI/P2A/913907201173/301801231001207 | 400.00 |  | 353.68 | 234 |
| 20-05-2019 |  | UPI/P2A/913907984604/NAGAJOTHI A |  | 400.00 | 753.68 | 234 |
| 20-05-2019 |  | ATM-CASH-  AXIS/DWCW154320/5469/190519/AVADI | 400.00 |  | 353.68 | 234 |
| 20-05-2019 |  | UPI/P2M/914021188283/RELIANCE /Citibank/Amount t | 11.00 |  | 342.68 | 234 |
| 21-05-2019 |  | UPI/P2A/914116882038/NAGAJOTHI/Vijaya  Ba/UPI |  | 20.00 | 362.68 | 234 |
| 21-05-2019 |  | UPI/P2M/914116389518/billdeskt/Hutatma S/UPI | 16.00 |  | 346.68 | 234 |
| 27-05-2019 |  | UPI/P2A/914710681974/NAGAJOTHI/Vijaya  Ba/UPI |  | 20.00 | 366.68 | 234 |
| 27-05-2019 |  | UPI/P2A/914710684293/NAGAJOTHI/Vijaya  Ba/UPI |  | 2.00 | 368.68 | 234 |
| 27-05-2019 |  | INB/664140303/CITRUS PAYMENT SOLUTIONS PVT LTD/ | 10.00 |  | 358.68 | 234 |
| 27-05-2019 |  | INB/664292151/CITRUS PAYMENT SOLUTIONS PVT LTD/ | 10.00 |  | 348.68 | 234 |
| 30-05-2019 |  | INB/664966937/VODAFONE (BILLDESK)/NA | 10.00 |  | 338.68 | 234 |
| 03-06-2019 |  | NEFT/N154190841487240/PROMED INTELSOFT P LTD/sal |  | 25258.00 | 25596.68 | 248 |
| 03-06-2019 |  | UPI/P2A/915416763493/AJAY KUMA/Bank of B/Thaniga | 3000.00 |  | 22596.68 | 234 |
| 03-06-2019 |  | UPI/P2A/915416771966/NAGAJOTHI/Vijaya  Ba/UPI | 10000.00 |  | 12596.68 | 234 |
| 03-06-2019 |  | INB/666016326/FINNOVATION TECH SOL  PVT LTD(CCAVEN | 4138.44 |  | 8458.24 | 234 |
| 03-06-2019 |  | INB/666018277/CCAVENUE.COM / CHARGE/ | 1067.98 |  | 7390.26 | 234 |
| 03-06-2019 |  | INB/666033405/CITRUS PAYMENT SOLUTIONS PVT LTD/ | 329.00 |  | 7061.26 | 234 |
| 03-06-2019 |  | FUNDING TO ACC : 919050043843859 | 500.00 |  | 6561.26 | 234 |
| 03-06-2019 |  | UPI/P2A/915419744788/SUJITH SI/ICICI Ban/Thaniga | 150.00 |  | 6411.26 | 234 |
| 04-06-2019 |  | ATM-CASH/MOGAPPAIR  CHENNAI/CHENNAI/040619 | 200.00 |  | 6211.26 | 234 |
| 04-06-2019 |  | ATM-CASH/+KAMARAJA  NAGAR/CHENNAI/040619 | 500.00 |  | 5711.26 | 234 |
| 04-06-2019 |  | INB/666118753/FINNOVATION TECH SOLUTIONS P L(BILL | 4139.62 |  | 1571.64 | 234 |
| 04-06-2019 |  | UPI/P2A/915507701514/NAGAJOTHI/Vijaya  Ba/UPI |  | 20.00 | 1591.64 | 234 |
| 04-06-2019 |  | UPI/P2A/915507591333/K PREM KU/Axis Bank/Thaniga | 1250.00 |  | 341.64 | 234 |
| 04-06-2019 |  | IMPS/P2A/915507663125/FINNOVAT/YESBAN  KL/Disbursa |  | 4510.00 | 4851.64 | 234 |
| 04-06-2019 |  | UPI/P2A/915508800110/NAGAJOTHI/Vijaya  Ba/Thaniga | 10.00 |  | 4841.64 | 234 |
| 04-06-2019 |  | ATM-CASH/+KAMARAJA  NAGAR/CHENNAI/040619 | 500.00 |  | 4341.64 | 234 |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 04-06-2019 |  | POS/MSW\*JENI SUPER MA/Tiruvallur/040619/12:18 | 684.00 |  | 3657.64 | 234 |
| 04-06-2019 |  | UPI/P2M/915513695842/Swiggy/Axis Bank/Swiggy O | 934.00 |  | 2723.64 | 234 |
| 04-06-2019 |  | IMPS/P2A/915520090611/CAPFRONT/YESBAN  KL/FUNDTRAN |  | 906.00 | 3629.64 | 234 |
| 04-06-2019 |  | UPI/P2A/915522024805/NAGAJOTHI/Vijaya  Ba/UPI |  | 400.00 | 4029.64 | 234 |
| 04-06-2019 |  | INB/666389039/CITRUS PAYMENT SOLUTIONS PVT LTD/ | 25.00 |  | 4004.64 | 234 |
| 06-06-2019 |  | PPR008204037697\_EMI\_05-06-2019 | 3647.00 |  | 357.64 | 245 |
| 06-06-2019 |  | UPI/TCC103/915521880878/060619 |  | 1200.00 | 1557.64 | 100 |
| 06-06-2019 |  | UPI/P2A/915721295750/NAGAJOTHI/Vijaya  Ba/Thaniga | 1200.00 |  | 357.64 | 234 |
| 06-06-2019 |  | UPI/P2A/915721295750/912010052152945/0606  19 |  | 1200.00 | 1557.64 | 234 |
| 06-06-2019 |  | UPI/P2A/915721487450/NAGAJOTHI/Vijaya  Ba/UPI | 1200.00 |  | 357.64 | 234 |
| 06-06-2019 |  | UPI/P2A/915721534237/AJAY KUMA/Bank of B/Thaniga | 20.00 |  | 337.64 | 234 |
| 07-06-2019 |  | UPI/P2A/915806062362/NAGAJOTHI/Vijaya  Ba/UPI |  | 50.00 | 387.64 | 234 |
| 07-06-2019 |  | NEFT/N157190844638060/PROMED INTELSOFT P LTD/sal |  | 871.00 | 1258.64 | 002 |
| 07-06-2019 |  | UPI/P2A/915822969288/AJAY KUMA/Bank of B/Thaniga | 200.00 |  | 1058.64 | 234 |
| 08-06-2019 |  | UPI/P2A/915906293123/AJAY KUMA/Bank of B/Saraku |  | 100.00 | 1158.64 | 234 |
| 08-06-2019 |  | UPI/P2A/915906713412/SUJITH SI/ICICI Ban/UPI | 500.00 |  | 658.64 | 234 |
| 08-06-2019 |  | ATM-CASH/+Kamarajar  Nagar/Tiruvallur/080619 | 300.00 |  | 358.64 | 234 |
| 11-06-2019 |  | IMPS/P2A/916215827767/ICICIBAN/ICICIBAN/  FTTransf |  | 1.00 | 359.64 | 234 |
| 12-06-2019 |  | UPI/P2A/916300622344/KARTHICK /HDFC BANK/UPI | 20.00 |  | 339.64 | 234 |
| 14-06-2019 |  | NEFT/IOBAN19165365286/THANIGAIVEL BHEEMARAJ S//REF |  | 380.00 | 719.64 | 002 |
| 14-06-2019 |  | UPI/P2A/916519308618/SUJITH SI/ICICI Ban/UPI |  | 700.00 | 1419.64 | 234 |
| 15-06-2019 |  | INB/668737245/CCAVENUE.COM / CHARGE/ | 1026.98 |  | 392.66 | 234 |
| 15-06-2019 |  | IMPS/P2A/916604398319/CAPFRONT/YESBAN  KL/FUNDTRAN |  | 906.00 | 1298.66 | 234 |
| 15-06-2019 |  | UPI/P2A/916606376523/NAGAJOTHI/Vijaya  Ba/UPI |  | 50.00 | 1348.66 | 234 |
| 15-06-2019 |  | ATM-CASH/+KAMARAJA  NAGAR/CHENNAI/150619 | 1000.00 |  | 348.66 | 234 |
| 15-06-2019 |  | CASH-REVERSAL-  ATM/916606000219/150619/06:33 |  | 1000.00 | 1348.66 | 234 |
| 15-06-2019 |  | ATM-CASH/+Kamarajar  Nagar/Tiruvallur/150619 | 1000.00 |  | 348.66 | 234 |
| 15-06-2019 |  | UPI/P2A/916611214469/VINODHKUM/Kotak  Mah/UPI |  | 10.00 | 358.66 | 234 |
| 15-06-2019 |  | UPI/P2M/916611104143/billdeskt/ICICI Ban/UPI | 21.00 |  | 337.66 | 234 |
| 16-06-2019 |  | UPI/P2A/916706701335/MANGAL RA/HDFC BANK/UPI |  | 1000.00 | 1337.66 | 234 |
| 16-06-2019 |  | ATM-CASH-  AXIS/DWCW154320/9555/160619/AVADI | 1000.00 |  | 337.66 | 234 |
| 17-06-2019 |  | UPI/P2A/916802073211/SUJITH SI/ICICI Ban/UPI |  | 1000.00 | 1337.66 | 234 |
| 17-06-2019 |  | ATM-CASH-  AXIS/DWCW154320/9771/170619/AVADI | 1000.00 |  | 337.66 | 234 |
| 19-06-2019 |  | NEFT/SBIN619170062278/EMPLOYEE PROVIDENT FUND ORGA |  | 1000.00 | 1337.66 | 002 |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 20-06-2019 |  | UPI/P2A/917104612544/SUJITH SI/ICICI Ban/Thaniga | 200.00 |  | 1137.66 | 234 |
| 20-06-2019 |  | INB/669793456/PAYU.IN/ | 35.00 |  | 1102.66 | 234 |
| 20-06-2019 |  | INB/669807027/EASY PAY-AXIS BANK LTD./ | 1.00 |  | 1101.66 | 234 |
| 20-06-2019 |  | UPI/P2A/917119607389/CHIRANJEE/ICICI  Ban/Thaniga | 30.00 |  | 1071.66 | 234 |
| 20-06-2019 |  | UPI/P2A/917120142042/VINODHKUM/Kotak  Mah/Gift |  | 50.00 | 1121.66 | 234 |
| 20-06-2019 |  | UPI/P2A/917120168277/CHIRANJEE/ICICI  Ban/UPI |  | 30.00 | 1151.66 | 234 |
| 20-06-2019 |  | UPI/P2A/917120210267/ARUL SALE/Axis Bank/UPI | 200.00 |  | 951.66 | 234 |
| 20-06-2019 |  | UPI/P2A/917120204424/GOOGLEPAY/Axis  Bank/UPI |  | 7.00 | 958.66 | 234 |
| 20-06-2019 |  | UPI/P2A/917121037632/SUJITH SI/ICICI Ban/UPI |  | 1100.00 | 2058.66 | 234 |
| 20-06-2019 |  | UPI/P2A/917121461310/SUJITH SI/ICICI Ban/Thaniga | 1100.00 |  | 958.66 | 234 |
| 20-06-2019 |  | UPI/P2A/917122988022/KARTHICK /HDFC BANK/Birthda |  | 20.00 | 978.66 | 234 |
| 21-06-2019 |  | UPI/P2A/917203703853/MARICHAMY/State  Ban/UPI | 20.00 |  | 958.66 | 234 |
| 21-06-2019 |  | UPI/P2A/917218209352/CHANDRU S/HDFC BANK/UPI |  | 500.00 | 1458.66 | 234 |
| 21-06-2019 |  | UPI/P2A/917221224975/AJAY KUMA/Bank of B/Saraku |  | 500.00 | 1958.66 | 234 |
| 22-06-2019 |  | UPI/P2A/917305794802/SUJITH SI/ICICI Ban/Thaniga | 200.00 |  | 1758.66 | 234 |
| 22-06-2019 |  | ATM-CASH-  AXIS/DWCW154320/497/220619/AVADI | 400.00 |  | 1358.66 | 234 |
| 22-06-2019 |  | UPI/P2M/917311244023/RELIANCE /Citibank/Amount t | 21.00 |  | 1337.66 | 234 |
| 22-06-2019 |  | ATM-CASH-  AXIS/DWCW154320/515/220619/AVADI | 1000.00 |  | 337.66 | 234 |
| 23-06-2019 |  | UPI/P2A/917423235114/NAGAJOTHI/Vijaya  Ba/UPI |  | 1.00 | 338.66 | 234 |
| 23-06-2019 |  | INB/670586789/NACH E MANDATE/NACH0000000000282191 | 1.00 |  | 337.66 | 234 |
| 29-06-2019 |  | UPI/P2A/918004818332/DHANA SEK/HDFC BANK/UPI |  | 500.00 | 837.66 | 234 |
| 29-06-2019 |  | UPI/P2A/918004935063/EZHILARAS/HDFC  BANK/Bheemar | 100.00 |  | 737.66 | 234 |
| 29-06-2019 |  | ATM-CASH-  AXIS/DWCW154320/1586/290619/AVADI | 400.00 |  | 337.66 | 234 |
| 30-06-2019 |  | 912010052152945:Int.Pd:01-04-2019 to 30-06­2019 |  | 26.00 | 363.66 | 234 |
| 30-06-2019 |  | UPI/P2A/918118732595/SUJITH SI/ICICI Ban/UPI |  | 500.00 | 863.66 | 234 |
| 30-06-2019 |  | ATM-CASH-  AXIS/DWCW154320/1950/300619/AVADI | 500.00 |  | 363.66 | 234 |
| 01-07-2019 |  | UPI/P2A/918206524587/K PREM KU/Axis Bank/Prem |  | 5500.00 | 5863.66 | 234 |
| 01-07-2019 |  | ATM-CASH-  AXIS/DWCW154320/2025/010719/AVADI | 200.00 |  | 5663.66 | 234 |
| 01-07-2019 |  | ATM-CASH-  AXIS/DWCW154320/2030/010719/AVADI | 200.00 |  | 5463.66 | 234 |
| 01-07-2019 |  | ATM-CASH/AVADI ONSITE 1/THIRUVALLUR/010719 | 500.00 |  | 4963.66 | 234 |
| 01-07-2019 |  | ATM-CASH/+AVADI  BR/THIRUVALLUR/010719 | 500.00 |  | 4463.66 | 234 |
| 01-07-2019 |  | NEFT/N182190863782936/PROMED INTELSOFT P L/PROMED |  | 26100.00 | 30563.66 | 002 |
| 01-07-2019 |  | UPI/P2A/918213882172/DHANA SEK/HDFC BANK/UPI | 500.00 |  | 30063.66 | 234 |
| 01-07-2019 |  | UPI/P2A/918213896008/K PREM KU/Axis Bank/Mama cu | 7500.00 |  | 22563.66 | 234 |
| 01-07-2019 |  | UPI/P2M/918215450881/MOBIKWIK/HDFC  BANK/NA | 169.00 |  | 22394.66 | 234 |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 01-07-2019 |  | UPI/P2M/918215451837/MOBIKWIK/HDFC  BANK/NA | 149.00 |  | 22245.66 | 234 |
| 01-07-2019 |  | UPI/P2A/918215555735/SUJITH SI/ICICI Ban/Thaniga | 1500.00 |  | 20745.66 | 234 |
| 01-07-2019 |  | UPI/P2A/918215562054/DHANA SEK/HDFC BANK/Thaniga | 500.00 |  | 20245.66 | 234 |
| 01-07-2019 |  | UPI/P2A/918215567205/MANGAL RA/HDFC BANK/Thaniga | 1000.00 |  | 19245.66 | 234 |
| 01-07-2019 |  | INB/672417692/FINNOVATION TECH SOLUTIONS P L(BILL | 5158.62 |  | 14087.04 | 234 |
| 01-07-2019 |  | IMPS/P2A/918215883605/FINNOVAT/YESBAN  KL/Disbursa |  | 4658.00 | 18745.04 | 234 |
| 01-07-2019 |  | INB/672421878/FINNOVATION TECH SOL  PVT LTD(CCAVEN | 5157.44 |  | 13587.60 | 234 |
| 01-07-2019 |  | UPI/P2A/918215214855/NAGAJOTHI/Vijaya  Ba/T |  | 4000.00 | 17587.60 | 234 |
| 01-07-2019 |  | UPI/P2A/918215763391/NAGAJOTHI/Vijaya  Ba/UPI | 2000.00 |  | 15587.60 | 234 |
| 01-07-2019 |  | ATM-CASH/+KAMARAJA  NAGAR/CHENNAI/010719 | 500.00 |  | 15087.60 | 234 |
| 01-07-2019 |  | ATM-CASH-  AXIS/DWCW154320/2099/010719/AVADI | 500.00 |  | 14587.60 | 234 |
| 02-07-2019 |  | INB/672576041/CCAVENUE.COM / CHARGE/ | 1083.98 |  | 13503.62 | 234 |
| 02-07-2019 |  | IMPS/P2A/918303196007/CAPFRONT/YESBAN  KL/FUNDTRAN |  | 906.00 | 14409.62 | 234 |
| 02-07-2019 |  | ATM-CASH-  AXIS/DWCW154320/2196/020719/AVADI | 1500.00 |  | 12909.62 | 234 |
| 02-07-2019 |  | ATM-  CASH/+VEERARAGAVAPURAM/THIRUVAL  LUR/020719 | 1000.00 |  | 11909.62 | 234 |
| 02-07-2019 |  | UPI/P2A/918312080543/NAGAJOTHI/Vijaya  Ba/Mama | 500.00 |  | 11409.62 | 234 |
| 02-07-2019 |  | ECS/BAJAJ FINANCE LI/4030CDEK011962 | 1934.00 |  | 9475.62 | 274 |
| 02-07-2019 |  | ECS/BAJAJ FINANCE LI/4030CDEK011962 | 3550.00 |  | 5925.62 | 274 |
| 02-07-2019 |  | ATM-CASH-  AXIS/DWCW154320/2276/020719/AVADI | 500.00 |  | 5425.62 | 234 |
| 02-07-2019 |  | ATM-CASH-  AXIS/DWCW154320/2300/020719/AVADI | 500.00 |  | 4925.62 | 234 |
| 03-07-2019 |  | ATM-CASH-  AXIS/DWCW154320/2382/030719/AVADI | 500.00 |  | 4425.62 | 234 |
| 03-07-2019 |  | ATM-CASH-  AXIS/SWCW07431/121/030719/KANCHIPURA | 1000.00 |  | 3425.62 | 234 |
| 03-07-2019 |  | ATM-CASH/MADURAI/MADURAI/030719 | 500.00 |  | 2925.62 | 234 |
| 04-07-2019 |  | ATM-CASH/PERAIYUR,  KALLUPAT/THIRUMANGALAM/040719 | 1000.00 |  | 1925.62 | 234 |
| 04-07-2019 |  | UPI/P2A/918518068112/NAGAJOTHI/Vijaya  Ba/UPI | 200.00 |  | 1725.62 | 234 |
| 04-07-2019 |  | UPI/P2A/918518626001/SUJITH SI/ICICI Ban/UPI |  | 2000.00 | 3725.62 | 234 |
| 04-07-2019 |  | ATM-CASH/MADURAI/MADURAI/040719 | 1000.00 |  | 2725.62 | 234 |
| 04-07-2019 |  | UPI/P2A/918521715582/NAGAJOTHI/Vijaya  Ba/UPI |  | 1.00 | 2726.62 | 234 |
| 05-07-2019 |  | BRN-SI-D12864109-TRFR TO 919050043843859-TRF TO RD | 500.00 |  | 2226.62 | 234 |
| 05-07-2019 |  | UPI/P2A/918616082213/MANIYAM /State Ban/Thaniga |  | 1.00 | 2227.62 | 234 |
| 05-07-2019 |  | UPI/P2A/918616086166/MANIYAM /State Ban/UPI |  | 5000.00 | 7227.62 | 234 |
| 05-07-2019 |  | UPI/P2M/918617726381/MOBIKWIK/HDFC  BANK/NA | 350.00 |  | 6877.62 | 234 |
| 05-07-2019 |  | ATM-CASH-  AXIS/DWCW154320/2901/050719/AVADI | 500.00 |  | 6377.62 | 234 |
| 05-07-2019 |  | UPI/P2A/918622443545/MR M S VI/Standard /Bheemar | 640.00 |  | 5737.62 | 234 |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 06-07-2019 |  | ATM-CASH-  AXIS/DWCW154320/3000/060719/AVADI | 500.00 |  | 5237.62 | 234 |
| 06-07-2019 |  | UPI/P2A/918711944552/NAGAJOTHI/Vijaya Ba/Papa ku | 200.00 |  | 5037.62 | 234 |
| 06-07-2019 |  | PPR008204037697\_EMI\_06-07-2019 | 3647.00 |  | 1390.62 | 245 |
| 06-07-2019 |  | ATM-CASH-  AXIS/DWCW154320/3056/060719/AVADI | 500.00 |  | 890.62 | 234 |
| 06-07-2019 |  | INB/673972213/CITRUS PAYMENT SOLUTIONS PVT LTD/ | 25.00 |  | 865.62 | 234 |
| 07-07-2019 |  | ATM-CASH/+KAMARAJA  NAGAR/CHENNAI/070719 | 500.00 |  | 365.62 | 234 |
| 07-07-2019 |  | UPI/P2M/918819257356/billdeskt/ICICI Ban/UPI | 21.00 |  | 344.62 | 234 |
| 08-07-2019 |  | Repayment credit [919050043843859] |  | 1002.00 | 1346.62 | 234 |
| 08-07-2019 |  | UPI/P2A/918921303985/KARTHICK /HDFC BANK/Thaniga | 1000.00 |  | 346.62 | 234 |
| 11-07-2019 |  | UPI/P2A/919204633830/AJAY KUMA/Bank of B/Money |  | 1000.00 | 1346.62 | 234 |
| 11-07-2019 |  | UPI/P2A/919206631447/VINODHKUM/Kotak  Mah/Thaniga | 200.00 |  | 1146.62 | 234 |
| 11-07-2019 |  | UPI/P2A/919206920233/GOOGLEPAY/Axis  Bank/UPI |  | 12.00 | 1158.62 | 234 |
| 11-07-2019 |  | UPI/P2A/919208102733/NAGAJOTHI/Vijaya  Ba/UPI | 100.00 |  | 1058.62 | 234 |
| 11-07-2019 |  | PPR008204037697 :LPP\_BO\_110719 | 590.00 |  | 468.62 | 245 |
| 11-07-2019 |  | UPI/P2A/919218141005/GOVIND E/HDFC BANK/UPI | 100.00 |  | 368.62 | 234 |
| 12-07-2019 |  | UPI/P2A/919303101355/AJAY KUMA/Bank of B/Saraku |  | 1000.00 | 1368.62 | 234 |
| 12-07-2019 |  | UPI/P2A/919304448293/UDHAYAKUM/Axis  Bank/UPI | 1000.00 |  | 368.62 | 234 |
| 12-07-2019 |  | UPI/P2A/919305570588/UDHAYAKUM/Axis  Bank/UPI |  | 100.00 | 468.62 | 234 |
| 13-07-2019 |  | UPI/P2A/919403004785/SURESH K/HDFC BANK/UPI |  | 2000.00 | 2468.62 | 234 |
| 13-07-2019 |  | ATM-CASH/MOGAPPAIR  CHENNAI/CHENNAI/130719 | 700.00 |  | 1768.62 | 234 |
| 13-07-2019 |  | UPI/P2A/919406526271/UDHAYAKUM/Axis  Bank/Thaniga | 500.00 |  | 1268.62 | 234 |
| 13-07-2019 |  | ATM-CASH/+AMBATTUR  CHENNAI/TIRUVALLUR/130719 | 500.00 |  | 768.62 | 234 |
| 13-07-2019 |  | ATM-CASH-  AXIS/DWCW154320/4310/130719/AVADI | 400.00 |  | 368.62 | 234 |
| 13-07-2019 |  | UPI/P2A/919421166800/EZHILARAS/HDFC  BANK/Pay |  | 200.00 | 568.62 | 234 |
| 13-07-2019 |  | UPI/P2A/919421803291/GOOGLEPAY/Axis  Bank/UPI |  | 11.00 | 579.62 | 234 |
| 13-07-2019 |  | ATM-CASH-  AXIS/DWCW154320/4449/130719/AVADI | 500.00 |  | 79.62 | 234 |
| 13-07-2019 |  | UPI/P2A/919421027800/NAGAJOTHI/Vijaya  Ba/UPI | 8.00 |  | 71.62 | 234 |
| 13-07-2019 |  | GST @18% on Charge | 6.30 |  | 65.32 | 234 |
| 13-07-2019 |  | Consolidated Charges for A/c | 35.00 |  | 30.32 | 234 |
| 14-07-2019 |  | UPI/P2A/919502653416/NAGAJOTHI/Vijaya  Ba/UPI |  | 100.00 | 130.32 | 234 |
| 14-07-2019 |  | UPI/P2A/919510906963/DHANA SEK/HDFC BANK/UPI |  | 2000.00 | 2130.32 | 234 |
| 14-07-2019 |  | UPI/P2A/919510803443/NAGAJOTHI/Vijaya  Ba/UPI |  | 10.00 | 2140.32 | 234 |
| 14-07-2019 |  | UPI/P2A/919510368614/NAGAJOTHI/Vijaya  Ba/UPI | 800.00 |  | 1340.32 | 234 |
| 14-07-2019 |  | ATM-CASH-  AXIS/DWCW154320/4520/140719/AVADI | 1000.00 |  | 340.32 | 234 |
| 14-07-2019 |  | UPI/P2A/919514292921/NAGAJOTHI/Vijaya  Ba/UPI |  | 500.00 | 840.32 | 234 |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 14-07-2019 |  | ATM-CASH-  AXIS/DWCW154320/4559/140719/AVADI | 500.00 |  | 340.32 | 234 |
| 14-07-2019 |  | UPI/P2A/919518281769/NAGAJOTHI/Vijaya  Ba/UPI | 1.00 |  | 339.32 | 234 |
| 14-07-2019 |  | UPI/P2A/919521848427/NAGAJOTHI/Vijaya  Ba/UPI |  | 300.00 | 639.32 | 234 |
| 14-07-2019 |  | UPI/P2A/919521366418/MURUGARAJ/State  Ban/Pay | 300.00 |  | 339.32 | 234 |
| 14-07-2019 |  | UPI/P2A/919521591075/KARTHICK /HDFC BANK/UPI |  | 200.00 | 539.32 | 234 |
| 14-07-2019 |  | UPI/P2A/919521608420/MURUGARAJ/State  Ban/UPI | 202.00 |  | 337.32 | 234 |
| 14-07-2019 |  | IMPS/P2A/919522420928/MANGALRA/KOTA  KMAH/ |  | 700.00 | 1037.32 | 234 |
| 14-07-2019 |  | UPI/P2A/919523982210/MURUGARAJ/State  Ban/UPI | 700.00 |  | 337.32 | 234 |
| 15-07-2019 |  | NEFT/N196190876037198/PROMED INTELSOFT P LTD/loan |  | 25000.00 | 25337.32 | 248 |
| 15-07-2019 |  | UPI/P2A/919611186388/DHANA SEK/HDFC BANK/Thaniga | 2000.00 |  | 23337.32 | 234 |
| 15-07-2019 |  | UPI/P2A/919611192059/MANIYAM /State Ban/Thaniga | 5000.00 |  | 18337.32 | 234 |
| 15-07-2019 |  | UPI/P2A/919611196989/AJAY KUMA/Bank of B/Thaniga | 4000.00 |  | 14337.32 | 234 |
| 15-07-2019 |  | UPI/P2A/919611202669/EZHILARAS/HDFC  BANK/Thaniga | 200.00 |  | 14137.32 | 234 |
| 15-07-2019 |  | UPI/P2A/919611323486/MANGAL RA/Kotak Mah/Thaniga | 700.00 |  | 13437.32 | 234 |
| 15-07-2019 |  | UPI/P2A/919611331262/NAGAJOTHI/Vijaya  Ba/Thaniga | 7000.00 |  | 6437.32 | 234 |
| 15-07-2019 |  | UPI/P2A/919614254548/THIRUNIRA/HDFC  BANK/Thaniga | 1000.00 |  | 5437.32 | 234 |
| 15-07-2019 |  | INB/675931747/CCAVENUE.COM / CHARGE/ | 1026.98 |  | 4410.34 | 234 |
| 15-07-2019 |  | UPI/P2A/919614237065/NAGAJOTHI/Vijaya  Ba/UPI |  | 1000.00 | 5410.34 | 234 |
| 15-07-2019 |  | IMPS/P2A/919617087678/NAGAJO/VIJAYAB/  X001207/ | 5005.90 |  | 404.44 | 234 |
| 15-07-2019 |  | IMPS/P2A/919619635883/CAPFRONT/YESBAN  KL/FUNDTRAN |  | 906.00 | 1310.44 | 234 |
| 15-07-2019 |  | UPI/P2M/919621164532/Swiggy/Axis Bank/Swiggy O | 911.00 |  | 399.44 | 234 |
| 19-07-2019 |  | INB/676762872/ZAAK ePAYMENT SERVICES PVT. LTD./ | 35.00 |  | 364.44 | 234 |
| 19-07-2019 |  | UPI/P2M/920003186801/billdeskt/ICICI Ban/UPI | 21.00 |  | 343.44 | 234 |
| 22-07-2019 |  | IMPS/P2A/920319401390/RAZORPAY/YESBA  NKL/PCFINANC |  | 1500.00 | 1843.44 | 234 |
| 22-07-2019 |  | ATM-CASH-  AXIS/DWCW154320/5766/220719/AVADI | 1500.00 |  | 343.44 | 234 |
| 30-07-2019 |  | UPI/P2A/921118467788/MURUGARAJ/State  Ban/Pay |  | 5300.00 | 5643.44 | 234 |
| 30-07-2019 |  | UPI/P2A/921119507884/MURUGARAJ/State  Ban/Pay |  | 700.00 | 6343.44 | 234 |
| 30-07-2019 |  | INB/679256830/PAYTM MOBILE SOLUTIONS PVT LTD/ | 5163.34 |  | 1180.10 | 234 |
| 30-07-2019 |  | UPI/P2M/921119213975/billdeskt/ICICI Ban/UPI | 149.00 |  | 1031.10 | 234 |
| 30-07-2019 |  | IMPS/P2A/921119870545/FINNOVAT/YESBAN  KL/Disbursa |  | 4687.00 | 5718.10 | 234 |
| 30-07-2019 |  | INB/679261735/PAYTM MOBILE SOLUTIONS PVT LTD/ | 5163.34 |  | 554.76 | 234 |
| 30-07-2019 |  | UPI/P2M/921119404210/billdeskt/ICICI Ban/UPI | 16.00 |  | 538.76 | 234 |
| 30-07-2019 |  | UPI/P2A/921122301214/MURUGARAJ/State  Ban/Pay |  | 10.00 | 548.76 | 234 |
| 30-07-2019 |  | UPI/P2A/921122427063/MURUGARAJ/State  Ban/Pay | 210.00 |  | 338.76 | 234 |
| 04-08-2019 |  | UPI/P2A/921614919841/CHANDRU S/HDFC BANK/UPI |  | 500.00 | 838.76 | 234 |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 04-08-2019 |  | ATM-CASH-  AXIS/DWCW154320/7941/040819/AVADI | 500.00 |  | 338.76 | 234 |
| 10-08-2019 |  | GST @18% on Charge | 51.68 |  | 287.08 | 234 |
| 10-08-2019 |  | Consolidated Charges for A/c | 287.08 |  | .00 | 234 |
| 13-08-2019 |  | UPI/P2A/922520992289/CHANDRU S/HDFC BANK/UPI |  | 200.00 | 200.00 | 234 |
|  | | TRANSACTION TOTAL | **{{debit}}** | **{{credit}}** | {{total\_balance}} | |
|  | | CLOSING BALANCE | | | **{{closing\_balance}}** |  |

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](mailto: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](http://www.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 ++++