



SUNKOJU PRADEEP KUMAR

Joint Holder :-

HNO 30-63/30 NEHRU NAGAR OLD SAFILGUDA ECIL

NEAR RAILWAY RESERVATION COUNTER

HYDERABAD,

HYDERABAD

TELANGANA-INDIA

Customer No :879759361

Scheme :EASY ACCESS SALARY
ACCOUNT

500062

Currency :INR

Statement of Axis Account No :918010015462133 for the period (From : 01-08-2019 To : 28-09-2019)

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		OPENING BALANCE			78.50	
03-08-2019		UPI/P2A/921515876914/MECHINENI/Axis Bank/ravi		500.00	578.50	3386
03-08-2019		UPI/P2A/921517147473/VELLANKI /State Ban/Payment		3000.00	3578.50	3386
03-08-2019		POS/BHARGAVI FILLING/HYDERABAD/030819/18:33	200.00		3378.50	3386
04-08-2019		UPI/P2M/921616373868/billdeskt/ICICI Ban/UPI	149.00		3229.50	3386
05-08-2019		UPI/P2A/921716544081/PANJALA /State Ban/Payment		101.00	3330.50	3386
06-08-2019		Rupay Issuing Refund/03.08.19//		1.50	3332.00	100
08-08-2019		POS/ESSAR SIGMA R/BHONGIR/080819/08:59	200.00		3132.00	3386
08-08-2019		UPI/P2A/922009248752/PULLOJU R/HDFC BANK/UPI	3000.00		132.00	3386
08-08-2019		UPI/P2A/922019653861/SHANKAR R/State Ban/Scratch		200.00	332.00	3386
09-08-2019		UPI/P2A/922110080258/SUNKOJU S/Paytm Pay/UPI	200.00		132.00	3386
09-08-2019		UPI/P2A/922110063236/GOOGLEPAY/Axis Bank/UPI		17.00	149.00	3386
09-08-2019		POS/Prabhu service St/HYDERABAD/090819/10:35	100.00		49.00	3386
10-08-2019		UPI/P2A/922216518922/PULLOJU R/HDFC BANK/Mobile		600.00	649.00	3386
10-08-2019		ATM-CASH/ECIL X ROADS SAI R/KEESARA/100819	600.00		49.00	3386
10-08-2019		UPI/P2A/922217637068/PULLOJU R/HDFC BANK/UPI		100.00	149.00	3386
10-08-2019		UPI/P2A/922217024257/KOLAN RA/State Ban/Sai		700.00	849.00	3386
10-08-2019		ATM-CASH/ECIL X ROADS SAI R/KEESARA/100819	700.00		149.00	3386
10-08-2019		GST @18% on Charge	2.09		146.91	3386
10-08-2019		Consolidated Charges for A/c	11.61		135.30	3386
13-08-2019		POS/R KRISHNA FUEL/HYDERABAD/130819/11:24	100.00		35.30	3386
14-08-2019		UPI/P2A/922648920250/PISHATI K/State Ban/Payment		500.00	535.30	3386
14-08-2019		ATM-CASH/SBI, CYBER TOWERS,/SERILINGAMPAL/140819	500.00		35.30	3386
16-08-2019		UPI/P2A/922818126602/RAVINDER /Axis Bank/UPI		1500.00	1535.30	3386
17-08-2019		POS/ESSAR IB PETROL P/BHONGIR/170819/08:33	200.00		1335.30	3386
17-08-2019		UPI/P2A/922915304103/VAKITI D/State Ban/UPI	300.00		1035.30	3386
17-08-2019		UPI/P2A/922918403115/SUNKOJU S/Paytm Pay/UPI	500.00		535.30	3386
17-08-2019		UPI/P2M/922919884663/Naresh/Paytm Pay/UPI	100.00		435.30	3386

17-08-2019		UPI/P2M/922919959068/VASANTHA /Paytm Pay/UIP	70.00		365.30	3386
18-08-2019		ATM-CASH/+DR. A S RAO NAGAR/HYDERABAD/180819	200.00		165.30	3386
19-08-2019		UPI/P2A/923112706412/GIRIJALA /Kotak Mah/UIP	32.00		133.30	3386
19-08-2019		Rupay Issuing Refund/13.08.19//		.75	134.05	100
21-08-2019		POS/MEDCHAL SERVICE S/HYDERABAD/210819/13:48	100.00		34.05	3386
24-08-2019		UPI/P2A/923623303343/YALLAPU V/Corporati/UIP		200.00	234.05	3386
25-08-2019		POS/AUTO CARE CENTRE./HYDERABAD/250819/07:22	200.00		34.05	3386
28-08-2019		Rupay Issuing Refund/25.08.19//		1.50	35.55	100
02-09-2019		UPI/P2M/924513616146/billdeskt/ICICI Ban/UIP	11.00		24.55	3386
02-09-2019		UPI/P2A/924518719145/BUSHIGANP/Paytm Pay/UIP	10.00		14.55	3386
13-09-2019		UPI/P2A/925614201529/BODIGE NA/IDBI Bank/Payment		20000.00	20014.55	3386
13-09-2019		ATM-CASH-AXIS/CWRO89006/8837/130919/UPPAL	20000.00		14.55	3386
14-09-2019		GST @18% on Charge	2.22		12.33	3386
14-09-2019		Consolidated Charges for A/c	12.33		.00	3386
16-09-2019		Rupay Issuing Refund/10.07.19//		.75	.75	100
20-09-2019		BRN-SALARY PAYMENT-SALARY AUG-19		6965.00	6965.75	101
24-09-2019		UPI/P2A/926711463012/PANJALA /State Ban/UIP	3675.00		3290.75	3386
24-09-2019		UPI/P2A/926712783620/SUNKOJU S/Paytm Pay/UIP	3000.00		290.75	3386
25-09-2019		UPI/P2M/926844325431/RELIANCE /Citibank/Amount t	149.00		141.75	3386
25-09-2019		UPI/P2M/926892526483/PhonePe/Yes Bank /Payment	35.00		106.75	3386
		TRANSACTION TOTAL	34359.25	34387.50		
		CLOSING BALANCE			106.75	

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. Samarthswar 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

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