AXIS BANK

NEETHU SHAJAN

Joint Holder :- -

NEETHU SHAJAN TAMANA APPARTMENT HOUSE NO 64 N
EAR KUSHAL VATITKA V PO WAZHIRABAD SEC 52
GURGAON
HARYANA-INDIA

122001

Customer No :851462937
Scheme :EASY ACCESS SALARY ACCOUNT
Currency :INR

Statement of Axis Account No :914010004826270 for the period (From : 01-09-2019 To : 17-03-2020)

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		OPENING BALANCE			**23849.44**	
01-09-2019		ATM-CASH/KARIMANNOOR/IDUKKI/010919	1000.00		22849.44	015
01-09-2019		ATM-CASH/PARAL KAVALA MOF/THODUPUZHA/010919	1000.00		21849.44	015
02-09-2019		ATM-CASH/KARIMANNOOR/IDUKKI/020919	200.00		21649.44	015
03-09-2019		ATM-CASH/SIB MUTHALAKODAM/IDUKKI/030919	4000.00		17649.44	015
03-09-2019		ATM-CASH/KURUTHUKULAM ARCAD/DUPUZHA/030919	1000.00		16649.44	015
04-09-2019		ATM-CASH/NEYYASSERY P.O./NEYYASSERY/040919	5000.00		11649.44	015
04-09-2019		ATM-CASH/FBL-KARIMANNOOR/IDUKKI/040919	1000.00		10649.44	015
07-09-2019		MOB/CCPMT/WA1KRTSH0423/451457XXXXXX9856/91875077	10000.00		649.44	015
07-09-2019		IMPS/P2A/925010887300/PAYZAPPW/HDFCBANK/PayZappn		16400.00	17049.44	015
07-09-2019		MOB/CCPMT/4CSZ0MKA1273/451457XXXXXX9856/91875077	4900.00		12149.44	015
07-09-2019		MOB/TPFT/RAJALAKSHMI R/916010048109980	2000.00		10149.44	015
07-09-2019		IMPS/P2A/925011896327/PAYZAPPW/HDFCBANK/PayZappn		3500.00	13649.44	015
07-09-2019		IMPS/P2A/925011545719/Aswath/STATEBA/X709750/	4005.90		9643.54	015
07-09-2019		AXMOB/MBR/NIL7BEKR4766/914010004826270/070919	30.00		9613.54	015
07-09-2019		AXMOB/MBR/OASUTUTP5000/914010004826270/070919	40.00		9573.54	015
07-09-2019		AXMOB/MBR/QAZECC003693/914010004826270/070919	99.00		9474.54	015
07-09-2019		AXMOB/MBR/R52Y29Z95208/914010004826270/070919	30.00		9444.54	015
09-09-2019		MOB/TPFT/RAJALAKSHMI R/916010048109980		2000.00	11444.54	015
09-09-2019		ATM-CASH/SIB KALIYAR/IDUKKI/090919	1000.00		10444.54	015
09-09-2019		ATM-CASH/FBL-TPZ/MANGATTUKA/IDUKKI/090919	1000.00		9444.54	015
10-09-2019		ATM-CASH/UBI PUTHIRI TOWERS/IDUKKI/100919	500.00		8944.54	015
10-09-2019		ATM-CASH/KARIMANNOOR/IDUKKI/100919	500.00		8444.54	015
10-09-2019		ATM-CASH/NEYYASSERY P.O./NEYYASSERY/100919	500.00		7944.54	015
11-09-2019		ATM-CASH/KARIMANNOOR/IDUKKI/110919	400.00		7544.54	015
11-09-2019		PPR005603553341_EMI_10-09-2019	7456.00		88.54	245
13-09-2019		EURO_ICONNECT_MOB_REFUND 07-09-2019_NIL7BEKR4766		30.00	118.54	100

13-09-2019		EURO_ICONNECT_MOB_REFUND 07-09-2019_OASUTUTP5000		40.00	158.54	100
24-09-2019		MOB/TPFT/RAJALAKSHMI R/916010048109980		2000.00	2158.54	015
24-09-2019		ATM-CASH/NEYYASSERY P.O./NEYYASSERY/240919	1000.00		1158.54	015
25-09-2019		POS/KERALA STATE M/IDUKKI/250919/15:24	150.00		1008.54	015
25-09-2019		ATM-CASH/KARIMANNOOR/IDUKKI/250919	300.00		708.54	015
27-09-2019		ATM-CASH/VANNAPPURAM P.O./VANNAPPURAM/270919	500.00		208.54	015
29-09-2019		ATM-CASH/KARIMANNOOR/IDUKKI/290919	200.00		8.54	015
30-09-2019		914010004826270:Int.Pd:01-07-2019 to 30-09-2019		47.00	55.54	015
30-09-2019		BRN-SALARY PAYMENT-SalaryforthemonthofSep2019		23791.00	23846.54	002
30-09-2019		ATM-CASH/KARIMANNOOR/IDUKKI/300919	1500.00		22346.54	015
30-09-2019		ATM-CASH/KARIMANNOOR/IDUKKI/300919	8000.00		14346.54	015
01-10-2019		ATM-CASH/KARIMANNOOR/IDUKKI/011019	200.00		14146.54	015
02-10-2019		ATM-CASH/UBI KODIKULAM BR/IDUKKI/021019	1800.00		12346.54	015
02-10-2019		ATM-CASH/KARIMANNOOR/IDUKKI/021019	300.00		12046.54	015
03-10-2019		ATM-CASH/KARIMANNOOR/IDUKKI/031019	1300.00		10746.54	015
04-10-2019		ATM-CASH/UBI KODIKULAM BR/IDUKKI/041019	500.00		10246.54	015
05-10-2019		ATM-CASH/UBI KODIKULAM BR/IDUKKI/051019	1200.00		9046.54	015
06-10-2019		INB/CREDIT CARD/xxxxxxxxxxxx9856/6955638570	9000.00		46.54	015
06-10-2019		INB/695564964/AXIS MOBILE RECHARGE/	30.00		16.54	015
06-10-2019		IMPS/P2A/927912892685/PAYZAPPW/HDFCBANK/PayZappn		3100.00	3116.54	015
06-10-2019		MOB/TPFT/RAJALAKSHMI R/916010048109980		8000.00	11116.54	015
06-10-2019		MOB/CCPMT/RY5QI3XE7141/451457XXXXXX9856/91875077	1000.00		10116.54	015
06-10-2019		IMPS/P2A/927912596514/Aswath/STATEBA/X709750/	2005.90		8110.64	015
06-10-2019		IMPS/P2A/927913812074/PAYZAPPW/HDFCBANK/PayZappn		2100.00	10210.64	015
06-10-2019		IMPS/P2A/927913603920/Aswath/STATEBA/X709750/	502.95		9707.69	015
06-10-2019		ATM-CASH/SIB KARIMANNUR/IDUKKI/061019	500.00		9207.69	015
06-10-2019		CASH-REVERSAL-ATM/927915320713/061019/15:40		500.00	9707.69	015
06-10-2019		ATM-CASH/KARIMANNOOR/IDUKKI/061019	500.00		9207.69	015
07-10-2019		ATM-CASH/UBI KODIKULAM BR/IDUKKI/071019	500.00		8707.69	015
07-10-2019		PUR REV TXN DT 25-SEP-19 KERALA STATE M		150.00	8857.69	100
08-10-2019		ATM-CASH/FBL-THODUPUZHA/IDUKKI/081019	500.00		8357.69	015
09-10-2019		ATM-CASH/SIB MUTHALAKODAM/IDUKKI/091019	500.00		7857.69	015
10-10-2019		PPR005603553341_EMI_10-10-2019	7456.00		401.69	245
10-10-2019		ATM-CASH/FBL-TPZ/MANGATTUKA/IDUKKI/101019	400.00		1.69	015
12-10-2019		GST @18% on Charge	.26		1.43	015
12-10-2019		Consolidated Charges for A/c	1.43		.00	015
28-10-2019		MOB/TPFT/RAJALAKSHMI R/916010048109980		10000.00	10000.00	015
29-10-2019		ATM-CASH/KARIKODE/KARIKODE/291019	200.00		9800.00	015

30-10-2019		ATM-CASH/KARIKODE/KARIKODE/301019	600.00		9200.00	015
30-10-2019		ATM-CASH/SBI KARIKKODE/THODUPUZHA/301019	1000.00		8200.00	015
30-10-2019		ATM-CASH/KARIMANNOOR/IDUKKI/301019	300.00		7900.00	015
31-10-2019		BRN-SALARY PAYMENT-SalaryforthemonthofOct2019		23791.00	31691.00	002
31-10-2019		PUR/25-SEP-19 KERALA STATE/492686649237	150.00		31541.00	100
31-10-2019		ATM-CASH/FBL-THODUPUZHA/IDUKKI/311019	500.00		31041.00	015
02-11-2019		IMPS/P2A/930620271446/Aswath/STATEBA/X709750/	2005.90		29035.10	015
04-11-2019		ATM-CASH/FBL-TPZ/MANGATTUKA/IDUKKI/041119	10000.00		19035.10	015
05-11-2019		ATM-CASH-AXIS/SWRO39301/9956/051119/THODUPUZHA	2000.00		17035.10	015
05-11-2019		ATM-CASH-AXIS/SWRO39301/9958/051119/THODUPUZHA	500.00		16535.10	015
06-11-2019		ATM-CASH/NEYYASSERY P.O./NEYYASSERY/061119	1000.00		15535.10	015
06-11-2019		ATM-CASH/FBL-TPZ/MANGATTUKA/IDUKKI/061119	5000.00		10535.10	015
07-11-2019		ATM-CASH/VANNAPPURAM P.O./VANNAPPURAM/071119	500.00		10035.10	015
07-11-2019		ATM-CASH/FBL-KARIMANNOOR/IDUKKI/071119	500.00		9535.10	015
08-11-2019		ATM-CASH/UBI KODIKULAM BR/IDUKKI/081119	500.00		9035.10	015
09-11-2019		GST @18% on Charge	103.24		8931.86	015
09-11-2019		Consolidated Charges for A/c	573.57		8358.29	015
09-11-2019		MOB/TPFT/RAJALAKSHMI R/916010048109980		3000.00	11358.29	015
09-11-2019		IMPS/P2A/931320199589/Aswath/STATEBA/X709750/	2005.90		9352.39	015
09-11-2019		UPI/P2A/931320058882/ASWATHY /State Ban/UPI		1000.00	10352.39	015
09-11-2019		ATM-CASH/FBL-KARIMANNOOR/IDUKKI/091119	100.00		10252.39	015
10-11-2019		ATM-CASH/MULLARINGADU/THODUPUZHA/101119	500.00		9752.39	015
10-11-2019		ATM-CASH/KARIMANNOOR/IDUKKI/101119	200.00		9552.39	015
11-11-2019		ATM-CASH/UBI KODIKULAM BR/IDUKKI/111119	1500.00		8052.39	015
11-11-2019		PPR005603553341_EMI_10-11-2019	7456.00		596.39	245
13-11-2019		ATM-CASH/UBI KODIKULAM BR/IDUKKI/131119	300.00		296.39	015
27-11-2019		ATM-CASH/KARIMANNOOR/IDUKKI/271119	200.00		96.39	015
30-11-2019		BRN-SALARY PAYMENT-SalaryforthemonthofNov2019		33337.00	33433.39	002
30-11-2019		IMPS/P2A/933414344406/Aswath/STATEBA/X709750/	8005.90		25427.49	015
30-11-2019		IMPS/P2A/933414346955/Aswath/STATEBA/X709750/	3005.90		22421.59	015
30-11-2019		ATM-CASH/VANNAPPURAM P.O./VANNAPPURAM/301119	4000.00		18421.59	015
02-12-2019		ATM-CASH/VANNAPPURAM P.O./VANNAPPURAM/021219	5000.00		13421.59	015
03-12-2019		ATM-CASH/KARIMANNOOR/IDUKKI/031219	1600.00		11821.59	015
05-12-2019		MOB/CCPMT/LWPXJP5M6252/451457XXXXXX9856/91875077	11820.18		1.41	015
06-12-2019		UPI/P2A/934013141065/ASWATHY /State Ban/UPI		100.00	101.41	015

06-12-2019		MOB/CCPMT/THK3376W4404/451457XXXXXX9856/91875077	50.00		51.41	015
09-12-2019		UPI/P2A/934321848162/ASWATHY /State Ban/UPI		8000.00	8051.41	015
10-12-2019		PPR005603553341_EMI_10-12-2019	7456.00		595.41	245
10-12-2019		ATM-CASH/FBL-KARIMANNOOR/IDUKKI/101219	500.00		95.41	015
14-12-2019		GST @18% on Charge	14.55		80.86	015
14-12-2019		Consolidated Charges for A/c	80.86		.00	015
17-12-2019		MOB/TPFT/ANITHA K BAHULE/915010028927507		20000.00	20000.00	015
18-12-2019		IMPS/P2A/935207072217/Aswath/STATEBA/X709750/	8005.90		11994.10	015
18-12-2019		IMPS/P2A/935207073855/Aswath/STATEBA/X709750/	4505.90		7488.20	015
18-12-2019		AXMOB/MBR/VRSMC8703992/914010004826270/181219	149.00		7339.20	015
18-12-2019		AXMOB/DTHR/XKYMRR0N1557/914010004826270/181219	260.00		7079.20	015
18-12-2019		AXMOB/MBR/4AMEX1259363/914010004826270/181219	49.00		7030.20	015
18-12-2019		IMPS/P2A/935212475766/Aswath/STATEBA/X709750/	1505.90		5524.30	015
18-12-2019		ATM-CASH/SIB KALIYAR/IDUKKI/181219	500.00		5024.30	015
19-12-2019		AXMOB/MBR/F0AGSW7H4740/914010004826270/191219	49.00		4975.30	015
19-12-2019		ATM-CASH/VANNAPPURAM P.O./VANNAPPURAM/191219	500.00		4475.30	015
19-12-2019		ATM-CASH/FBL-KARIMANNOOR/IDUKKI/191219	2500.00		1975.30	015
21-12-2019		ATM-CASH/PBB THODUPUZHA/THODUPUZHA/211219	400.00		1575.30	015
23-12-2019		IMPS/P2A/935714564281/OneMobik/MWK/remarks		8400.00	9975.30	015
23-12-2019		IMPS/P2A/935714684267/shajan/KeralaG/X000452/	2005.90		7969.40	015
23-12-2019		IMPS/P2A/935714686256/Aswath/STATEBA/X709750/	2405.90		5563.50	015
23-12-2019		ATM-CASH/KARIMANNOOR BRANCH/KARIMANNOOR/231219	4000.00		1563.50	015
31-12-2019		914010004826270:Int.Pd:01-10-2019 to 31-12-2019		43.00	1606.50	015
31-12-2019		BRN-SALARY PAYMENT-SAL/ALPS/DEC19		23791.00	25397.50	002
31-12-2019		MOB/CCPMT/UW4YAWDS4190/451457XXXXXX9856/91875077	14247.00		11150.50	015
31-12-2019		NEFT/MB/AXMB193655425652/Aswathy shajan	9600.00		1550.50	015
01-01-2020		IMPS/P2A/000120642530/OneMobik/MWK/remarks		5800.00	7350.50	015
03-01-2020		ATM-CASH/UBI KODIKULAM BR/IDUKKI/030120	5000.00		2350.50	015
05-01-2020		ATM-CASH/FBL-MUTTOM(TPZ)/IDUKKI/050120	500.00		1850.50	015
07-01-2020		BRN-PYMT-CARD-4514570023369856	262.27		1588.23	400
10-01-2020		UPI/P2A/001027504103/ASWATHY /State Ban/Payment		7500.00	9088.23	015
10-01-2020		IMPS/P2A/001014369239/OneMobik/MWK/remarks		6800.00	15888.23	015
10-01-2020		IMPS/P2A/001014732497/Aswath/STATEBA/X709750/	1505.90		14382.33	015
10-01-2020		PPR005603553341_EMI_10-01-2020	7456.00		6926.33	245
10-01-2020		ATM-CASH/UBI KODIKULAM BR/IDUKKI/100120	4000.00		2926.33	015

10-01-2020		ATM-CASH/KARIMANNOOR/THODUPUZHA/100120	400.00		2526.33	015
11-01-2020		GST @18% on Charge	385.37		2140.96	015
11-01-2020		Consolidated Charges for A/c	2140.96		.00	015
13-01-2020		IMPS/P2A/001307737023/OneMobik/MWK/remarks		1150.00	1150.00	015
13-01-2020		MOB/TPFT/RASHMI VERMA/912010067023298		2000.00	3150.00	133
13-01-2020		ATM-CASH/SBI NERIAMANGALAM/KOTHAMANGALAM/130120	1000.00		2150.00	015
13-01-2020		ATM-CASH/SBI NERIAMANGALAM/KOTHAMANGALAM/130120	1400.00		750.00	015
22-01-2020		MOB/TPFT/RAJALAKSHMI R/916010048109980		500.00	1250.00	015
24-01-2020		ATM-CASH/NEYYASSERY P.O./NEYYASSERY/240120	500.00		750.00	015
31-01-2020		BRN-SALARY PAYMENT-TRANSFER		23791.00	24541.00	002
31-01-2020		MOB/CCPMT/57LQILAQ2200/451457XXXXXX9856/91875077	17000.00		7541.00	015
31-01-2020		MOB/TPFT/RASHMI VERMA/912010067023298	2000.00		5541.00	015
31-01-2020		NEFT/MB/AXMB200316983059/Aswathy shajan	4800.00		741.00	015
31-01-2020		NEFT/MB/AXMB200316989085/Aswathy shajan	20.00		721.00	015
01-02-2020		UPI/P2A/003217521737/ASWATHY /State Ban/UPI		1000.00	1721.00	015
01-02-2020		ATM-CASH/UBI KODIKULAM BR/IDUKKI/010220	1000.00		721.00	015
02-02-2020		AXMOB/MBR/KWLMKYAG5910/914010004826270/020220	39.00		682.00	015
02-02-2020		MOB/TPFT/ASHA K SAJEEV/916010011187513		3000.00	3682.00	015
02-02-2020		NEFT/MB/AXMB200337655990/Aswathy shajan	1500.00		2182.00	015
02-02-2020		ATM-CASH/UBI KODIKULAM BR/IDUKKI/020220	1500.00		682.00	015
05-02-2020		MOB/TPFT/ANITHA K BAHULE/915010028927507		10000.00	10682.00	015
05-02-2020		NEFT/MB/AXMB200369225873/Aswathy shajan	10000.00		682.00	015
05-02-2020		UPI/P2A/003676420014/ASWATHY /State Ban/Payment		2000.00	2682.00	015
05-02-2020		UPI/P2A/003619180820/ASWATHY /State Ban/UPI		2750.00	5432.00	015
06-02-2020		UPI/P2A/003710722570/ASWATHY /State Ban/UPI		1000.00	6432.00	015
06-02-2020		UPI/P2A/003740212262/ASWATHY /State Ban/Payment		1000.00	7432.00	015
06-02-2020		ATM-CASH/VANNAPPURAM P.O./VANNAPPURAM/060220	500.00		6932.00	015
06-02-2020		ATM-CASH/SIB KALIYAR/IDUKKI/060220	6000.00		932.00	015
06-02-2020		ATM-CASH/CSB THODUPUZHA/IDUKKI/060220	200.00		732.00	015
09-02-2020		GST @18% on Charge	111.66		620.34	015
09-02-2020		Consolidated Charges for A/c	620.34		.00	015
10-02-2020		SAK/CASH DEP/SAK170234793/393/CASH		7500.00	7500.00	393
12-02-2020		IMPS/P2A/004312970967/OneMobik/MWK/remarks		14400.00	21900.00	015
12-02-2020		NEFT/MB/AXMB200432175978/Aswathy shajan	6000.00		15900.00	015

12-02-2020		NEFT/MB/AXMB200432179930/Aswathy shajan8260	6000.00		9900.00	015
12-02-2020		NEFT/MB/AXMB200432181814/Aswathy shajan	2260.00		7640.00	015
14-02-2020		PPR005603553341_EMI_14-02-2020	7456.00		184.00	245
29-02-2020		BRN-SALARY PAYMENT-salary/ALPS HOSPITAL LTD		23791.00	23975.00	002
29-02-2020		PPR005603553341 :LPP_BO_290220	590.00		23385.00	245
29-02-2020		MOB/CCPMT/GN0BYHSQ5555/451457XXXXXX9856/91875077	17000.00		6385.00	015
29-02-2020		IMPS/P2A/006016996098/Aswath/STATEBA/X709750/	6105.90		279.10	015
29-02-2020		IMPS/P2A/006016996098/914010004826270/290220		6105.90	6385.00	015
29-02-2020		IMPS/P2A/006016007008/914010004826270/290220		4205.90	10590.90	015
29-02-2020		IMPS/P2A/006016007008/Aswath/STATEBA/X709750/	4205.90		6385.00	015
29-02-2020		NEFT/MB/AXMB200607792912/Aswathy shajan	4200.00		2185.00	015
29-02-2020		ATM-CASH/VANNAPPURAM P.O./VANNAPPURAM/290220	1000.00		1185.00	015
29-02-2020		ATM-CASH/FBL-KARIMANNOOR/IDUKKI/290220	1000.00		185.00	015
01-03-2020		IMPS/P2A/006110989256/OneMobik/MWK/remarks		15400.00	15585.00	015
01-03-2020		IMPS/P2A/006110898514/Aswath/STATEBA/X709750/	15305.90		279.10	015
02-03-2020		MOB/TPFT/JOSLY P T/918010057546651		2000.00	2279.10	552
02-03-2020		ATM-CASH-AXIS/SWRO39301/4560/020320/THODUPUZHA	2000.00		279.10	015
03-03-2020		AXMOB/MBR/9UQB7K1W4621/914010004826270/030320	48.00		231.10	015
08-03-2020		MOB/TPFT/RAJALAKSHMI R/916010048109980		6000.00	6231.10	015
09-03-2020		UPI/P2A/006912800412/ASWATHY /State Ban/UPI		7500.00	13731.10	015
10-03-2020		ATM-CASH/INA METRO STATION/DEFENCE COLON/100320	2000.00		11731.10	015
11-03-2020		IMPS/P2A/007113322536/SICREVAC/IDFCBank/PennyDro		1.00	11732.10	015
11-03-2020		IMPS/P2A/007113324619/SICREVAC/IDFCBank/FastCash		4174.00	15906.10	015
11-03-2020		PPR005603553341_EMI_10-03-2020	7456.00		8450.10	245
11-03-2020		ATM-CASH/+SN MARKET/DELHI/110320	2000.00		6450.10	015
11-03-2020		ATM-CASH/Mohan Sing Market/New Delhi/110320	1000.00		5450.10	015
12-03-2020		ATM-CASH/+Nr ISBT Sarai Kal/Delhi/120320	3000.00		2450.10	015
12-03-2020		ATM-CASH/Mohan Sing Market/New Delhi/120320	2000.00		450.10	015
14-03-2020		GST @18% on Charge	68.66		381.44	015
14-03-2020		Consolidated Charges for A/c	381.44		.00	015
		TRANSACTION TOTAL	**376338.24**	**352488.80**		
		CLOSING BALANCE			**.00**	

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. 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 ++++