



GUDDUKUMAR

Joint Holder :-
SUPAUL RAJ
KUMAR
BIHAR
.
BIHAR-INDIA
852215

Customer No :843610419
Scheme :SAVINGS-EASYACCESS
Currency :INR

Statement of Axis Account No :912010015438581 for the period (From : 15-06-2019 To : 16-12-2019)

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		OPENING BALANCE			718.15	
15-06-2019		GST @18% on Charge	96.19		621.96	863
15-06-2019		Consolidated Charges for A/c	534.41		87.55	863
19-06-2019		UPI/P2A/917052584703/Shiva Ku/IDFC FIRS/Payment		3000.00	3087.55	863
19-06-2019		ATM-CASH/PNB PURANI MOTIHAR/MUZAFFARPUR/190619	3000.00		87.55	863
20-06-2019		AXMOB/MBR/C59NR96Y2311/912010015438581/200619	35.00		52.55	863
20-06-2019		IMPS/P2A/917112899150/MrSunilK/IDFCBank/		1000.00	1052.55	863
20-06-2019		IMPS/P2A/917117550372/30987865720SBIN0003616/	1002.95		49.60	863
25-06-2019		UPI/P2A/917636630029/VIJAY KUM/HDFC BANK/Payment		15000.00	15049.60	863
25-06-2019		ATM-CASH/GOBARSAHI CHOWK M/MUZAFFARPUR/250619	10000.00		5049.60	863
25-06-2019		ATM-CASH/GOBARSAHI CHOWK M/MUZAFFARPUR/250619	2000.00		3049.60	863
26-06-2019		UPI/P2A/917714382413/VIJAY KUM/HDFC BANK/Payment		15000.00	18049.60	863
26-06-2019		IMPS/P2A/917718558405/1033010418355UTBI0BAIJ61/h	502.95		17546.65	863
26-06-2019		IMPS/P2A/917719589459/20236241053SBIN0060088/Eng	2005.90		15540.75	863
27-06-2019		INB/671290156/AXIS DTH RECHARGE/	210.00		15330.75	863
27-06-2019		INB/671290423/AXIS DTH RECHARGE/	210.00		15120.75	863
27-06-2019		ATM-CASH/Baghi Chowk/Muzaffarpur/270619	3000.00		12120.75	863
27-06-2019		CASH-REVERSAL-ATM/917808002400/270619/08:57		3000.00	15120.75	863
27-06-2019		ATM-CASH/Baghi Chowk/Muzaffarpur/270619	5000.00		10120.75	863
27-06-2019		ATM-CASH/Baghi Chowk/Muzaffarpur/270619	3000.00		7120.75	863
27-06-2019		ATM-CASH/Ginjas Muzaffarpur/Vaishali/270619	2000.00		5120.75	863
27-06-2019		ATM-CASH/Ginjas Muzaffarpur/Vaishali/270619	2000.00		3120.75	863
27-06-2019		ATM-CASH/Ginjas Muzaffarpur/Vaishali/270619	2000.00		1120.75	863
27-06-2019		ATM-CASH/Ginjas Muzaffarpur/Vaishali/270619	500.00		620.75	863
27-06-2019		POS/RAM BRIKSHA PETRO/MUZAFFARPUR/270619/10:08	310.00		310.75	863
28-06-2019		INB/671663657/TECHPROCESS SOLUTIONS LTD/	294.00		16.75	863
29-06-2019		IMPS/P2A/918020000243/Vickygup/FINOPaym/IMPSTxn		1500.00	1516.75	863
30-06-2019		IMPS/P2A/918107875171/35829232341SBIN0010335/gk	1505.90		10.85	863

30-06-2019		912010015438581:Int.Pd:01-04-2019 to 30-06-2019		7.00	17.85	863
01-07-2019		MERCH.REFUND DT.270619/RAM BRIKSHA PETROLIUM		2.33	20.18	100
06-07-2019		UPI/P2A/918720221083/Raj Kuma/Fino Paym/Payment		1500.00	1520.18	863
06-07-2019		ATM-CASH/At Baruraj/Muzaffarpur/060719	1500.00		20.18	863
13-07-2019		GST @18% on Charge	3.08		17.10	863
13-07-2019		Consolidated Charges for A/c	17.10		.00	863
23-07-2019		UPI/P2A/920412850112/MAHMMADPA/Bank of B/Guddu		6500.00	6500.00	863
23-07-2019		IMPS/P2A/920413228118/bhagwa/BANKOFI/X0 05278/	2055.90		4444.10	863
23-07-2019		AXMOB/DTHR/N20NCRHN6999/91201001543 8581/230719	200.00		4244.10	863
23-07-2019		AXMOB/DTHR/NFRIHZQF1477/912010015438 581/230719	200.00		4044.10	863
23-07-2019		INB/677763804/CITRUS PAYMENT SOLUTIONS PVT LTD/	169.00		3875.10	863
23-07-2019		ATM-CASH/SBI MOTINAGAR/MUZAFFARPUR/230719	3000.00		875.10	863
24-07-2019		INB/677865299/CITRUS PAYMENT SOLUTIONS PVT LTD/	129.00		746.10	863
24-07-2019		INB/677879674/CITRUS PAYMENT SOLUTIONS PVT LTD/	129.00		617.10	863
24-07-2019		BY CASH DEPOSIT- BNA/BPRH226701/6625/240719/VALSAD		6500.00	7117.10	863
24-07-2019		IMPS/P2A/920510692592/Advoca/STATEBA/X8 65720/gud	802.95		6314.15	863
24-07-2019		IMPS/P2A/920514838297/ANSHUK/UNITEDB/ X418355/	2305.90		4008.25	863
24-07-2019		BRN-BY CASH BY CASH		6500.00	10508.25	1346
24-07-2019		IMPS/P2A/920515892377/mohan /CENTRAL/X039914/gud	7.95		10500.30	863
24-07-2019		IMPS/P2A/920516897523/mohanm/CENTRAL/X 039914/	10005.90		494.40	863
25-07-2019		BRN-BY CASH BY CASH		13000.00	13494.40	1346
25-07-2019		POS/AMARDEEP/MUZAFFARPUR/250719/14: 39	510.00		12984.40	863
25-07-2019		ATM-CASH/SBI KTPS MUZAFFAR/KANTI/250719	10000.00		2984.40	863
25-07-2019		POS/M S MODI VASTRALA/MOTIHARI/250719/10:07	378.00		2606.40	863
25-07-2019		IMPS/P2A/920616453614/manjud/STATEBA/X6 02120/	302.95		2303.45	863
25-07-2019		INB/678235580/TECHPROCESS SOLUTIONS LTD/	569.00		1734.45	863
26-07-2019		BRN-BY CASH BY CASH		38500.00	40234.45	1346
26-07-2019		IMPS/P2A/920715988912/mohanm/CENTRAL/X 039914/	19605.90		20628.55	863
26-07-2019		IMPS/P2A/920716001675/Netank/STATEBA/X9 39487/	3005.90		17622.65	863
26-07-2019		IMPS/P2A/920716007364/Suravk/PUNJABN/X0 77284/	10005.90		7616.75	863
26-07-2019		IMPS/P2A/920717033240/ANSHUK/UNITEDB/ X418355/	2205.90		5410.85	863
26-07-2019		IMPS/P2A/920717033683/GudduK/BANKOFB/X 006676/	202.95		5207.90	863
26-07-2019		AXMOB/DTHR/F1J3WUWB1512/91201001543 8581/260719	100.00		5107.90	863
26-07-2019		AXMOB/DTHR/FDR5R16H0104/912010015438 581/260719	100.00		5007.90	863
26-07-2019		POS/MS R J MOBILE/MUZAFFARPUR/260719/12:31	2000.00		3007.90	863

26-07-2019		IMPS/P2A/920720125511/manjud/STATEBA/X602120/	302.95		2704.95	863
26-07-2019		IMPS/P2A/920721158619/manjud/STATEBA/X602120/	302.95		2402.00	863
26-07-2019		INB/678500135/TECHPROCESS SOLUTIONS LTD/	372.00		2030.00	863
27-07-2019		INB/678544482/FLIPKART PAYMENTS(PAYU)/	320.00		1710.00	863
27-07-2019		IMPS/P2A/920812181003/DHVANIAC/ICICIBAN/NA		20000.00	21710.00	863
27-07-2019		IMPS/P2A/920812412670/Suravk/PUNJABN/X077284/	20005.90		1704.10	863
27-07-2019		IMPS/P2A/920813053021/BENENAME/FINOPaym/IMPSTxn		1.00	1705.10	863
27-07-2019		IMPS/P2A/920813853686/EKOINDIA/AirtelPa/IMPSStoAc		5000.00	6705.10	863
27-07-2019		IMPS/P2A/920813853303/EKOINDIA/AirtelPa/IMPSStoAc		5000.00	11705.10	863
27-07-2019		IMPS/P2A/920813853316/EKOINDIA/AirtelPa/IMPSStoAc		5000.00	16705.10	863
27-07-2019		IMPS/P2A/920813853328/EKOINDIA/AirtelPa/IMPSStoAc		5000.00	21705.10	863
27-07-2019		IMPS/P2A/920813853751/EKOINDIA/AirtelPa/IMPSStoAc		3500.00	25205.10	863
27-07-2019		IMPS/P2A/920813455631/bhagwa/BANKOFI/X005278/gk	5005.90		20199.20	863
27-07-2019		IMPS/P2A/920815888504/EKOINDIA/AirtelPa/IMPSStoAc		5000.00	25199.20	863
27-07-2019		IMPS/P2A/920815889012/EKOINDIA/AirtelPa/IMPSStoAc		5000.00	30199.20	863
27-07-2019		IMPS/P2A/920815889030/EKOINDIA/AirtelPa/IMPSStoAc		5000.00	35199.20	863
27-07-2019		IMPS/P2A/920815889045/EKOINDIA/AirtelPa/IMPSStoAc		5000.00	40199.20	863
27-07-2019		IMPS/P2A/920815889062/EKOINDIA/AirtelPa/IMPSStoAc		5000.00	45199.20	863
27-07-2019		IMPS/P2A/920815792445/KishanKi/PaytmPay/		5000.00	50199.20	863
27-07-2019		IMPS/P2A/920815791988/KishanKi/PaytmPay/		5000.00	55199.20	863
27-07-2019		IMPS/P2A/920815792492/KishanKi/PaytmPay/		3500.00	58699.20	863
27-07-2019		IMPS/P2A/920815510861/bhagwa/BANKOFI/X005278/Gk	1002.95		57696.25	863
27-07-2019		ATM-CASH/STATE BANK OF INDI/MUZAFFARPUR/270719	10000.00		47696.25	863
27-07-2019		ATM-CASH/STATE BANK OF INDI/MUZAFFARPUR/270719	10000.00		37696.25	863
27-07-2019		ATM-CASH/STATE BANK OF INDI/MUZAFFARPUR/270719	10000.00		27696.25	863
27-07-2019		ATM-CASH/STATE BANK OF INDI/MUZAFFARPUR/270719	10000.00		17696.25	863
27-07-2019		ATM-CASH/STATE BANK OF INDI/MUZAFFARPUR/270719	2000.00		15696.25	863
27-07-2019		ATM-CASH/STATE BANK OF INDI/MUZAFFARPUR/270719	8000.00		7696.25	863
27-07-2019		IMPS/P2A/920820646823/ANSHUK/UNITEDB/X418355/	2005.90		5690.35	863
28-07-2019		POS/M S MODI VASTRALA/MOTIHARI/280719/06:07	3680.00		2010.35	863
28-07-2019		IMPS/P2A/920911485748/DhwaniDh/PaytmPay/		5000.00	7010.35	863
28-07-2019		IMPS/P2A/920911485759/DhwaniDh/PaytmPay/		5000.00	12010.35	863
28-07-2019		IMPS/P2A/920911485777/DhwaniDh/PaytmPay/		5000.00	17010.35	863
28-07-2019		IMPS/P2A/920918512404/AADHARSH/APMAHESH/		5000.00	22010.35	863

28-07-2019		IMPS/P2A/920918512407/AADHARSH/APMAH ESH/		5000.00	27010.35	863
28-07-2019		IMPS/P2A/920918512409/AADHARSH/APMAH ESH/		5000.00	32010.35	863
28-07-2019		IMPS/P2A/920918512414/AADHARSH/APMAH ESH/		5000.00	37010.35	863
28-07-2019		IMPS/P2A/920918512416/AADHARSH/APMAH ESH/		5000.00	42010.35	863
28-07-2019		IMPS/P2A/920918733921/KishanKi/PaytmPay/		3500.00	45510.35	863
28-07-2019		IMPS/P2A/920918045126/Netank/STATEBA/X9 39487/	2505.90		43004.45	863
28-07-2019		IMPS/P2A/920918045934/visalk/PUNJABN/X18 8323/	4005.90		38998.55	863
28-07-2019		IMPS/P2A/920918047289/Ramesh/STATEBA/X2 32341/	2105.90		36892.65	863
28-07-2019		POS/MUSKAN MOBILE/MUZAFFARPUR/280719/14:26	1450.00		35442.65	863
28-07-2019		ATM-CASH- AXIS/AECN30920/6026/280719/MUZAFFARPU	8000.00		27442.65	863
28-07-2019		AXMOB/MBR/5FPDLDDD7878/9120100154385 81/280719	35.00		27407.65	863
29-07-2019		INB/678842250/FLIPKART PAYMENTS(PAYU)/	2299.00		25108.65	863
29-07-2019		AXMOB/MBR/HG6N5RFO4333/9120100154385 81/290719	35.00		25073.65	863
29-07-2019		ATM-CASH- AXIS/AECN30920/6116/290719/MUZAFFARPU	5000.00		20073.65	863
29-07-2019		ATM-CASH- AXIS/AECN30920/6117/290719/MUZAFFARPU	5000.00		15073.65	863
29-07-2019		POS/MS RAJ COMMUNICAT/MOTIPUR/290719/08:14	1020.00		14053.65	863
30-07-2019		IMPS/P2A/921111338906/MICROWIR/HDFCB ANK/Feecharg		25000.00	39053.65	863
30-07-2019		IMPS/P2A/921111912903/Guddu /BANKOFB/X006676/gk	12005.90		27047.75	863
30-07-2019		INB/679137078/FLIPKART PAYMENTS(PAYU)/	285.00		26762.75	863
30-07-2019		MERCH.REFUND DT.250719/AMARDEEP		3.83	26766.58	100
30-07-2019		IMPS/P2A/921113977883/ANSHUK/UNITEDB/ X418355/	18005.90		8760.68	863
30-07-2019		IMPS/P2A/921114687643/DHVANIAC/ICICIBA N/NA		3000.00	11760.68	863
30-07-2019		IMPS/P2A/921115712687/DHVANIAC/ICICIBA N/NA		2000.00	13760.68	863
31-07-2019		INB/679314315/TECHPROCESS SOLUTIONS LTD/	187.00		13573.68	863
31-07-2019		INB/679314712/FLIPKART PAYMENTS(PAYU)/	327.00		13246.68	863
31-07-2019		ATM-CASH/At Baruraj/Muzaffarpur/310719	5000.00		8246.68	863
31-07-2019		ATM-CASH/At Baruraj/Muzaffarpur/310719	2500.00		5746.68	863
31-07-2019		ATM-CASH/At Baruraj/Muzaffarpur/310719	3000.00		2746.68	863
31-07-2019		AXMOB/MBR/PT324AOZ5051/9120100154385 81/310719	129.00		2617.68	863
31-07-2019		INB/679416403/PAYU.IN/	129.00		2488.68	863
31-07-2019		IMPS/P2A/921215373195/ARVINDSI/ICICIBAN /Friends		5000.00	7488.68	863
31-07-2019		IMPS/P2A/921215378381/ARVINDSI/ICICIBAN /Friend		1500.00	8988.68	863
31-07-2019		INB/679531338/FLIPKART PAYMENTS(PAYU)/	266.00		8722.68	863
31-07-2019		INB/679533505/FLIPKART PAYMENTS(PAYU)/	263.00		8459.68	863
31-07-2019		INB/679559757/TECHPROCESS SOLUTIONS LTD/	256.00		8203.68	863

31-07-2019		INB/679595038/TECHPROCESS SOLUTIONS LTD/	172.00		8031.68	863
01-08-2019		IMPS/P2A/921308158552/bhagwa/BANKOFI/X005278/	1002.95		7028.73	863
01-08-2019		INB/679730554/TECHPROCESS SOLUTIONS LTD/	754.00		6274.73	863
01-08-2019		UPI/P2A/921311143293/RITESH G/IDFC FIRS/Payment		5.00	6279.73	863
01-08-2019		UPI/P2A/921322669304/RITESH G/IDFC FIRS/Payment		5000.00	11279.73	863
01-08-2019		INB/679796080/FLIPKART PAYMENTS(PAYU)/	361.00		10918.73	863
01-08-2019		IMPS/P2A/921314397112/Dinana/FEDERAL/X011570/	12.95		10905.78	863
01-08-2019		IMPS/P2A/921315436767/Dinana/FEDERAL/X011570/	8005.90		2899.88	863
01-08-2019		POS/MS R J MOBILE/MUZAFFARPUR/010819/11:42	2000.00		899.88	863
01-08-2019		POS/MS R J MOBILE/MUZAFFARPUR/010819/11:43	500.00		399.88	863
03-08-2019		IMPS/P2A/921518022067/BENENAME/FINOPa ym/IMPSTxn		1.00	400.88	863
03-08-2019		IMPS/P2A/921518330616/KumarAmi/PaytmPay/		5000.00	5400.88	863
03-08-2019		IMPS/P2A/921518331521/KumarAmi/PaytmPay/		5000.00	10400.88	863
03-08-2019		IMPS/P2A/921518331644/KumarAmi/PaytmPay/		5000.00	15400.88	863
03-08-2019		IMPS/P2A/921518330812/KumarAmi/PaytmPay/		5000.00	20400.88	863
03-08-2019		IMPS/P2A/921518331824/KumarAmi/PaytmPay/		1000.00	21400.88	863
03-08-2019		IMPS/P2A/921519617907/Dinana/FEDERAL/X011570/	20005.90		1394.98	863
04-08-2019		AXMOB/MBR/JA4QHRFL3550/912010015438581/040819	129.00		1265.98	863
04-08-2019		IMPS/P2A/921612728418/GAGANDEE/UCOBANK/IMPSP2An		6500.00	7765.98	863
04-08-2019		AXMOB/DTHR/YNRD00YB8713/912010015438581/040819	200.00		7565.98	863
04-08-2019		AXMOB/DTHR/2F9S1F5N3779/912010015438581/040819	200.00		7365.98	863
04-08-2019		AXMOB/MBR/K6L4TYNM2736/912010015438581/040819	35.00		7330.98	863
04-08-2019		ATM-CASH/At Baruraj/Muzaffarpur/040819	5000.00		2330.98	863
04-08-2019		ATM-CASH/At Baruraj/Muzaffarpur/040819	1500.00		830.98	863
04-08-2019		IMPS/P2A/921618940248/manjud/STATEBA/X602120/	302.95		528.03	863
05-08-2019		AXMOB/MBR/LTFVDI3I6580/912010015438581/050819	35.00		493.03	863
05-08-2019		IMPS/P2A/921710933529/SHARMATR/UCOBANK/IMPSP2An		42000.00	42493.03	863
05-08-2019		IMPS/P2A/921710131989/Bhagwa/BANKOFI/X005278/	4005.90		38487.13	863
05-08-2019		ATM-CASH/At Baruraj/Muzaffarpur/050819	5000.00		33487.13	863
05-08-2019		ATM-CASH/At Baruraj/Muzaffarpur/050819	5000.00		28487.13	863
05-08-2019		ATM-CASH/At Baruraj/Muzaffarpur/050819	5000.00		23487.13	863
05-08-2019		ATM-CASH/At Baruraj/Muzaffarpur/050819	5000.00		18487.13	863
05-08-2019		ATM-CASH/At Baruraj/Muzaffarpur/050819	5000.00		13487.13	863
05-08-2019		ATM-CASH/At Baruraj/Muzaffarpur/050819	5000.00		8487.13	863

05-08-2019		ATM-CASH/At Baruraj/Muzaffarpur/050819	5000.00		3487.13	863
05-08-2019		ICONN REF/679137078/IBIBO/DT.05-08-2019		285.00	3772.13	100
05-08-2019		ICONN REF/679531338/IBIBO/DT.05-08-2019		266.00	4038.13	100
05-08-2019		ICONN REF/679314712/IBIBO/DT.05-08-2019		327.00	4365.13	100
05-08-2019		ICONN REF/679533505/IBIBO/DT.05-08-2019		263.00	4628.13	100
05-08-2019		ICONN REF/679796080/IBIBO/DT.05-08-2019		361.00	4989.13	100
05-08-2019		POS/MUSKAN MOBILE/MUZAFFARPUR/050819/08:43	1000.00		3989.13	863
05-08-2019		POS/MS R J MOBILE/MUZAFFARPUR/050819/08:58	2000.00		1989.13	863
05-08-2019		POS/MS R J MOBILE/MUZAFFARPUR/050819/08:58	500.00		1489.13	863
05-08-2019		IMPS/P2A/921715317311/manjud/STATEBA/X6 02120/	302.95		1186.18	863
06-08-2019		IMPS/P2A/921811641015/anamik/STATEBA/X4 43215/	502.95		683.23	863
06-08-2019		IMPS/P2A/921811641015/912010015438581/060 819		502.95	1186.18	863
06-08-2019		IMPS/P2A/921812678008/anamik/STATEBA/X4 43215/	102.95		1083.23	863
06-08-2019		IMPS/P2A/921812678008/912010015438581/060 819		102.95	1186.18	863
06-08-2019		ICONN REF/679559757/TECHPROCESS/DT.06- 08-2019		256.00	1442.18	100
06-08-2019		ICONN REF/679314315/TECHPROCESS/DT.06- 08-2019		187.00	1629.18	100
06-08-2019		ATM-CASH/BARURAJ MOTIPUR/Muzaffarpur/060819	500.00		1129.18	863
06-08-2019		POS/INDIAN OIL,,/MUZAFFARPUR/060819/10:07	180.00		949.18	863
07-08-2019		IMPS/P2A/921909064419/anshu/UNITEDB/X418 355/	102.95		846.23	863
07-08-2019		AXMOB/MBR/6Q1RTCJZ2140/91201001543858 1/070819	129.00		717.23	863
07-08-2019		ICONN REF/679595038/TECHPROCESS/DT.07- 08-2019		172.00	889.23	100
08-08-2019		IMPS/P2A/922016455512/PayNearb/YESBANK L/		1.00	890.23	863
08-08-2019		IMPS/P2A/922016776474/PayNearb/YESBANK L/		5000.00	5890.23	863
08-08-2019		IMPS/P2A/922016420332/PayNearb/YESBANK L/		5000.00	10890.23	863
08-08-2019		IMPS/P2A/922016104833/PayNearb/YESBANK L/		5000.00	15890.23	863
08-08-2019		IMPS/P2A/922016877954/PayNearb/YESBANK L/		5000.00	20890.23	863
08-08-2019		IMPS/P2A/922016215134/PayNearb/YESBANK L/		5000.00	25890.23	863
08-08-2019		IMPS/P2A/922016724529/anshu/UNITEDB/X418 355/	11205.90		14684.33	863
08-08-2019		IMPS/P2A/922017754747/Bhagwa/BANKOFI/X0 05278/	2005.90		12678.43	863
08-08-2019		IMPS/P2A/922017757482/GudduK/BANKOFB/X 006676/	2005.90		10672.53	863
09-08-2019		UPI/P2A/922122177362/RITESH G/IDFC FIRS/Payment		15000.00	25672.53	863
09-08-2019		ATM-CASH- AXIS/AECN30920/8699/090819/MUZAFFARPU	5000.00		20672.53	863
09-08-2019		POS/MOTIPUR HIGHWAY S/MUZAFFARPUR/090819/08:15	700.00		19972.53	863
09-08-2019		ICONN REF/679730554/TECHPROCESS/DT.09- 08-2019		754.00	20726.53	100
09-08-2019		ICONN REF/678544482/IBIBO/DT.09-08-2019		320.00	21046.53	100
09-08-2019		VISA MERCH Refund/06-AUG-19/INDIAN OIL CORPORATIO		1.35	21047.88	100

09-08-2019		AXMOB/MBR/VZC8W1LC7546/912010015438581/090819	129.00		20918.88	863
09-08-2019		AXMOB/MBR/3FJJWLS54552/912010015438581/090819	129.00		20789.88	863
10-08-2019		IMPS/P2A/922209399860/Bhagwa/BANKOFI/X005278/	2005.90		18783.98	863
10-08-2019		ATM-CASH-AXIS/AECN30920/9061/100819/MUZAFFARPU	5000.00		13783.98	863
10-08-2019		ATM-CASH-AXIS/AECN30920/9062/100819/MUZAFFARPU	5000.00		8783.98	863
10-08-2019		ATM-CASH-AXIS/AECN30920/9063/100819/MUZAFFARPU	2000.00		6783.98	863
10-08-2019		POS/MS R J MOBILE/MUZAFFARPUR/100819/08:10	2000.00		4783.98	863
10-08-2019		POS/MS R J MOBILE/MUZAFFARPUR/100819/08:10	1000.00		3783.98	863
10-08-2019		POS/MS R J MOBILE/MUZAFFARPUR/100819/08:11	1000.00		2783.98	863
10-08-2019		ATM-CASH/SBI MOTINAGAR/MUZAFFARPUR/100819	2000.00		783.98	863
10-08-2019		AXMOB/DTHR/4VUXLPUK8619/912010015438581/100819	100.00		683.98	863
10-08-2019		AXMOB/DTHR/6PMWUM1Z7841/912010015438581/100819	100.00		583.98	863
10-08-2019		GST @18% on Charge	89.08		494.90	863
10-08-2019		Consolidated Charges for A/c	494.90		.00	863
20-08-2019		VISA MERCH Refund/09-AUG-19/MOTIPUR HIGHWAY SERVI		5.25	5.25	100
22-08-2019		SAK/CASH DEP/SAK139617970/367/SELF		6500.00	6505.25	367
22-08-2019		IMPS/P2A/923413858829/Bhagwa/BANKOFI/X005278/	402.95		6102.30	863
22-08-2019		IMPS/P2A/923413859277/sunain/STATEBA/X411915/	502.95		5599.35	863
22-08-2019		ATM-CASH/BATHNA/MUZAFFARPUR/220819	2000.00		3599.35	863
22-08-2019		ATM-CASH/BATHNA/MUZAFFARPUR/220819	2500.00		1099.35	863
22-08-2019		IMPS/P2A/923418989425/manjud/STATEBA/X602120/	302.95		796.40	863
22-08-2019		AXMOB/DTHR/YNOX2UUT1314/912010015438581/220819	190.00		606.40	863
24-08-2019		BY CASH DEPOSIT-BNA/APRH36702/9739/240819/DAHOD		21000.00	21606.40	863
24-08-2019		UPI/P2A/923615652751/UDESINH V/State Ban/visa du		4000.00	25606.40	863
24-08-2019		IMPS/P2A/923615646705/Bhagwa/BANKOFI/X005278/	4005.90		21600.50	863
24-08-2019		POS/MS R J MOBILE/MUZAFFARPUR/240819/10:23	2000.00		19600.50	863
24-08-2019		ATM-CASH-AXIS/AECN30920/3222/240819/MUZAFFARPU	10000.00		9600.50	863
24-08-2019		UPI/P2A/923617812899/MONALIBEN/Bank of B/Payment		3500.00	13100.50	863
24-08-2019		IMPS/P2A/923618704809/anshu/UNITEDB/X418355/	10105.90		2994.60	863
25-08-2019		ATM-CASH/At Baruraj/Muzaffarpur/250819	1500.00		1494.60	863
25-08-2019		AXMOB/MBR/W3J8M6OQ9598/912010015438581/250819	129.00		1365.60	863
25-08-2019		AXMOB/MBR/HGV4IDI98240/912010015438581/250819	119.00		1246.60	863
25-08-2019		AXMOB/MBR/SCK50BO83527/912010015438581/250819	35.00		1211.60	863
26-08-2019		POS/MSW*PAPPY KUMAR M/Muzaffarpur/260819/14:55	460.00		751.60	863
26-08-2019		IMPS/P2A/923820360425/anshu/UNITEDB/X418355/	102.95		648.65	863

26-08-2019		IMPS/P2A/923820361303/Bhagwa/BANKOFI/X005278/	44.95		603.70	863
28-08-2019		BRN-BY CASH SELF		6500.00	7103.70	402
28-08-2019		ATM-CASH- AXIS/AECN30920/4039/280819/MUZAFFARPU	6000.00		1103.70	863
29-08-2019		AXMOB/MBR/QR5B8PPJ0917/912010015438581/290819	169.00		934.70	863
29-08-2019		AXMOB/MBR/H30W2WAV1036/912010015438581/290819	149.00		785.70	863
29-08-2019		IMPS/P2A/924118051974/vickykum/FINOPaym/IMPSTxn		490.00	1275.70	863
29-08-2019		IMPS/P2A/924118507236/Abhish/STATEBA/X524055/	302.95		972.75	863
31-08-2019		IMPS/P2A/924318478626/Gudduk/STATEBA/X587443/	22.95		949.80	863
01-09-2019		IMPS/P2A/924418926529/manjud/STATEBA/X602120/	302.95		646.85	863
03-09-2019		IMPS/P2A/924617775093/VijayK/BANKOFB/X015697/	42.95		603.90	863
04-09-2019		IMPS/P2A/924712685200/MrPRASAD/STATEBAN/MOBUA019		5000.00	5603.90	863
04-09-2019		IMPS/P2A/924712110159/anshu/UNITEDB/X418355/	1002.95		4600.95	863
04-09-2019		IMPS/P2A/924712114005/Advoca/STATEBA/X865720/	1002.95		3598.00	863
04-09-2019		IMPS/P2A/924712702216/GudduKum/STATEBAN/MOBLT040		100.00	3698.00	863
04-09-2019		IMPS/P2A/924712126345/Gudduk/STATEBA/X587443/	152.95		3545.05	863
04-09-2019		IMPS/P2A/924713131080/VijayK/BANKOFB/X015697/	602.95		2942.10	863
04-09-2019		MOB/TPFT/PRASAD RAO GORL/913010000189259		2000.00	4942.10	008
04-09-2019		ATM-CASH- AXIS/AECN30920/6489/040919/MUZAFFARPU	4000.00		942.10	863
04-09-2019		POS/MSW*PAPPY KUMAR M/Muzaffarpur/040919/17:22	170.00		772.10	863
05-09-2019		IMPS/P2A/924808517184/Gudduk/STATEBA/X587443/	168.95		603.15	863
08-09-2019		IMPS/P2A/925118201643/WHIZDMIN/KOTAK MAH/14718073		1.00	604.15	863
09-09-2019		UPI/P2A/925218453743/Guddu Ku/State Ban/Pay to		110.00	714.15	863
09-09-2019		IMPS/P2A/925218615019/Gudduk/STATEBA/X587443/	102.95		611.20	863
12-09-2019		UPI/P2A/925536636853/SANIKUMAR/State Ban/Payment		6500.00	7111.20	863
12-09-2019		IMPS/P2A/925518914336/Guddu /STATEBA/X587443/	6505.90		605.30	863
13-09-2019		IMPS/P2A/925618971888/GudduKum/STATEBAN/MOBLT130		310.00	915.30	863
13-09-2019		IMPS/P2A/925618315220/manjud/STATEBA/X602120/	302.95		612.35	863
14-09-2019		UPI/P2A/925744332164/SANIKUMAR/State Ban/Payment		41000.00	41612.35	863
14-09-2019		IMPS/P2A/925711530412/Gudduk/STATEBA/X587443/	30005.90		11606.45	863
14-09-2019		IMPS/P2A/925711543555/manish/CANARAB/X005235/	4005.90		7600.55	863
14-09-2019		IMPS/P2A/925712553534/Gudduk/STATEBA/X587443/	6405.90		1194.65	863
14-09-2019		IMPS/P2A/925712578090/anshu/UNITEDB/X418355/	502.95		691.70	863
14-09-2019		MOB/TPFT/RISHIPAL/915010029449295		3500.00	4191.70	178
14-09-2019		IMPS/P2A/925716701160/Gudduk/STATEBA/X587443/	3005.90		1185.80	863

14-09-2019		IMPS/P2A/925718767922/Gudduk/STATEBA/X587443/	502.95		682.85	863
14-09-2019		GST @18% on Charge	104.16		578.69	863
14-09-2019		Consolidated Charges for A/c	578.69		.00	863
14-09-2019		MOB/TPFT/RISHIPAL/915010029449295		3000.00	3000.00	178
14-09-2019		IMPS/P2A/925723874770/Gudduk/STATEBA/X587443/	2905.90		94.10	863
15-09-2019		UPI/P2A/925840105010/SANIKUMAR/State Ban/Payment		10500.00	10594.10	863
15-09-2019		IMPS/P2A/925810950664/Gudduk/STATEBA/X587443/	3505.90		7088.20	863
15-09-2019		ATM-CASH/SBI DEWARIYA KOTHI/MUZAFFARPUR/150919	5500.00		1588.20	863
15-09-2019		ATM-CASH/SBI DEWARIYA KOTHI/MUZAFFARPUR/150919	500.00		1088.20	863
15-09-2019		IMPS/P2A/925815062694/Gudduk/STATEBA/X587443/	402.95		685.25	863
16-09-2019		UPI/P2A/925910931698/SANIKUMAR/State Ban/Payment		1000.00	1685.25	863
16-09-2019		IMPS/P2A/925910320386/Gudduk/STATEBA/X587443/	1002.95		682.30	863
16-09-2019		UPI/P2A/925960331220/SANIKUMAR/State Ban/Payment		3000.00	3682.30	863
16-09-2019		IMPS/P2A/925915513290/Gudduk/STATEBA/X587443/	3005.90		676.40	863
19-09-2019		IMPS/P2A/926207613347/Gudduk/STATEBA/X587443/	80.95		595.45	863
21-09-2019		UPI/P2A/926417961238/Guddu Ku/State Ban/h		1010.00	1605.45	863
21-09-2019		IMPS/P2A/926418701653/upendr/PUNJABN/X129736/	1002.95		602.50	863
22-09-2019		IMPS/P2A/926509502060/MrSANDEE/STATEBAN/INETIMPS		6500.00	7102.50	863
22-09-2019		IMPS/P2A/926509878069/Gudduk/STATEBA/X587443/	6005.90		1096.60	863
22-09-2019		IMPS/P2A/926512941689/Gudduk/STATEBA/X587443/	102.95		993.65	863
22-09-2019		IMPS/P2A/926514979994/manjud/STATEBA/X602120/	302.95		690.70	863
23-09-2019		IMPS/P2A/926615343487/Gudduk/STATEBA/X587443/	98.95		591.75	863
30-09-2019		912010015438581:Int.Pd:01-07-2019 to 30-09-2019		13.00	604.75	863
30-09-2019		IMPS/P2A/927320791045/Gudduk/STATEBA/X587443/	12.95		591.80	863
12-10-2019		Consolidated Charges for A/c	501.53		90.27	863
12-10-2019		GST @18% on Charge	90.27		.00	863
01-11-2019		UPI/P2A/930540718411/Amit Sah/State Ban/Payment		6000.00	6000.00	863
01-11-2019		IMPS/P2A/930510929550/Gudduk/STATEBA/X587443/	5205.90		794.10	863
01-11-2019		AXMOB/DTHR/Q97K4GO65080/912010015438581/011119	200.00		594.10	863
02-11-2019		IMPS/P2A/930615069925/Gudduk/STATEBA/X587443/	162.95		431.15	863
06-11-2019		UPI/P2A/931044052292/Amit Sah/State Ban/Payment		6000.00	6431.15	863
06-11-2019		IMPS/P2A/931011970494/Bhagwa/BANKOFI/X005278/	4005.90		2425.25	863
06-11-2019		IMPS/P2A/931011971148/Bhagwa/BANKOFI/X005278/	102.95		2322.30	863
06-11-2019		AXMOB/DTHR/YYWTSS9Q8303/912010015438581/061119	215.00		2107.30	863
06-11-2019		IMPS/P2A/931012244999/MrYogesh/ALLAHABA/emPower		6500.00	8607.30	863

06-11-2019		IMPS/P2A/931012043179/Gudduk/STATEBA/X587443/	1605.90		7001.40	863
06-11-2019		IMPS/P2A/931013066031/manjud/STATEBA/X602120/	202.95		6798.45	863
06-11-2019		POS/HERMES I TICKETS/CHENNAI/061119/07:49	2000.00		4798.45	863
06-11-2019		POS/HERMES I TICKETS/CHENNAI/061119/07:50	2000.00		2798.45	863
06-11-2019		POS/HERMES I TICKETS/CHENNAI/061119/07:50	2000.00		798.45	863
06-11-2019		IMPS/P2A/931016182856/manjud/STATEBA/X602120/	302.95		495.50	863
06-11-2019		IMPS/P2A/931019375383/anshu/UNITEDB/X418355/	64.95		430.55	863
07-11-2019		IMPS/P2A/931113267224/MrYogesh/ALLAHABA/emPowerV		18000.00	18430.55	863
07-11-2019		IMPS/P2A/931113056269/Gudduk/STATEBA/X587443/	3005.90		15424.65	863
07-11-2019		UPI/P2A/931160201545/Amit Sah/State Ban/Payment		931.00	16355.65	863
07-11-2019		IMPS/P2A/931115176385/Gudduk/STATEBA/X587443/	402.95		15952.70	863
07-11-2019		ATM-CASH/BARURAJ MOTIPUR/Muzaffarpur/071119	4500.00		11452.70	863
07-11-2019		ATM-CASH/BARURAJ MOTIPUR/Muzaffarpur/071119	4500.00		6952.70	863
07-11-2019		ATM-CASH/BARURAJ MOTIPUR/Muzaffarpur/071119	4500.00		2452.70	863
07-11-2019		ATM-CASH/BARURAJ MOTIPUR/Muzaffarpur/071119	1500.00		952.70	863
08-11-2019		IMPS/P2A/931210764006/Gudduk/STATEBA/X587443/	502.95		449.75	863
09-11-2019		GST @18% on Charge	68.61		381.14	863
09-11-2019		Consolidated Charges for A/c	381.14		.00	863
16-12-2019		IMPS/P2A/935017273464/KARZATEC/IDFCBank/bankAcco		1.00	1.00	863
16-12-2019		IMPS/P2A/935017911024/PCFinanc/ICICIBAN/19121601		1600.00	1601.00	863
16-12-2019		IMPS/P2A/935018548465/Gudduk/STATEBA/X587443/	150.95		1450.05	863
TRANSACTION TOTAL			555158.76	555890.66		
CLOSING BALANCE					1450.05	

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 +++++