



KRATIKA AGARWAL

Joint Holder :- -

E-792 AUADHPURI COLONY

VIDHAN SABHA LAL KOTHI JAIPUR

GANDHI NAGARE-792 AUADHPURI COLONY

JAIPUR

RAJASTHAN-INDIA

302015

Customer No :882148933

Scheme :PRIME SALARY ACCOUNT

Currency :INR

Statement of Axis Account No :918010043998899 for the period (From : 01-03-2022 To : 14-06-2022)

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		OPENING BALANCE			8903.10	
03-03-2022		TRANSFER/TB/25-42993592/031_GSD_2022.03.03_MPS0001		28770.00	37673.10	248
07-03-2022		MOB/TPFT/RAMESH AGARWAL/918010097870095	20500.00		17173.10	031
11-03-2022		ATM-CASH-AXIS/DPRH138802/6814/110322/JAIPUR	7000.00		10173.10	031
13-03-2022		ECOM PUR/PaytmUtilityB/001204770770/130322/09:47	3045.00		7128.10	031
25-03-2022	598216	PPF/17353307/0040106404003/250322/11:44	5500.00		1628.10	031
29-03-2022		AXMOB/MBR/5SCCXJHG1940/918010043998899/290322	479.00		1149.10	031
30-03-2022		TRANSFER/TB/25-47998124/031_GSD_2022.03.30_MPS0001		28770.00	29919.10	248
31-03-2022		918010043998899:Int.Pd:01-01-2022 to 31-03-2022		86.00	30005.10	031
08-04-2022		MOB/TPFT/RAMESH AGARWAL/918010097870095	28000.00		2005.10	031
17-04-2022		GST @18% on Charge	.54		2004.56	031
17-04-2022		Consolidated Charges for A/c	3.00		2001.56	031
06-05-2022		TRANSFER/TB/25-54679289/031_GSD_2022.05.06_MPS0002		29342.00	31343.56	248
09-05-2022		ATM-CASH-AXIS/BPRH138801/6665/090522/JAIPUR	20000.00		11343.56	031
14-05-2022		MOB/TPFT/RAMESH AGARWAL/918010097870095	9000.00		2343.56	031
22-05-2022		GST @18% on Charge	18.00		2325.56	031
22-05-2022		Consolidated Charges for A/c	100.00		2225.56	031
23-05-2022		TRANSFER/TB/25-57569769/031_GSD_2022.05.23_MPS0001		572.00	2797.56	248
24-05-2022		AXMOB/MBR/UAWUTDIX3606/918010043998899/240522	479.00		2318.56	031
02-06-2022		NEFT/MB/AXMB221538763893/ritika a/STATE B/	1000.00		1318.56	031
03-06-2022		TRANSFER/TB/25-59953652/031_GSD_2022.06.03_MPS0002		29914.00	31232.56	248
04-06-2022		MOB/TPFT/RAMESH AGARWAL/918010097870095	15000.00		16232.56	031
04-06-2022		ATM-CASH-AXIS/DPRH138802/5217/040622/JAIPUR	8000.00		8232.56	031
10-06-2022		MOB/TPFT/ORAAAM AGARWAL/920010042565703	5000.00		3232.56	031
		TRANSACTION TOTAL	123124.54	117454.00		
		CLOSING BALANCE			3232.56	

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

Deposit Insurance and Credit Guarantee Corporation (DICGC) insurance cover is applicable in all Bank's deposits, such as savings, current, fixed, recurring etc.* up to maximum amount of Rs 5 Lakh including principal & interest both* (*for exceptions and details please refer <http://www.dicgc.org.in/>)

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

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