



SUKHRAM BAIRWA

Joint Holder :- -

S/O BHAWANI MAL BAIRWA,BAIRWA BASTI,

DAUSA

DAUSA

RAJASTHAN-INDIA

303503

Customer ID :894358994

IFSC Code :UTIB0002982

MICR Code :302211017

Nominee Registered : Y

Nominee Name :UMA DEVI

PAN :FORM60

Registered Mobile No :XXXXXX7376

Registered Email ID:

Scheme :EASY ACCESS SALARY ACCOUNT

Statement of Axis Account No :919010093491390 for the period (From : 03-01-2023 To : 02-07-2023)

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		OPENING BALANCE			716.22	
06-01-2023		NEFT/CMS0062338172221/DEREWALA /KOTAK MAH/NEFT-DE		18123.00	18839.22	248
06-01-2023		UPI/P2A/300671376508/RAJENDRA /Paytm Pay/NA	545.00		18294.22	2982
07-01-2023		UPI/P2A/300707690823/HEMLATA /State Ban/NA	1000.00		17294.22	2982
07-01-2023		UPI/P2A/337328169281/RAVINDRA /HDFC BANK/Payment	59.00		17235.22	2982
08-01-2023		UPI/P2A/337424960460/RAJEEV M/State Ban/Payment	100.00		17135.22	2982
08-01-2023		UPI/P2A/337492183241/RAJEEV M/State Ban/Payment	9900.00		7235.22	2982
08-01-2023		UPI/P2M/300815796191/KHUSHBU/Paytm Pay/Payment	33.00		7202.22	2982
08-01-2023		UPI/P2A/337425012635/HEMLATA /State Ban/Payment	500.00		6702.22	2982
08-01-2023		UPI/P2A/337468071356/RAVINDRA /HDFC BANK/Payment	59.00		6643.22	2982
08-01-2023		UPI/P2A/337433205933/SANAT KUM/Axis Bank/Payment	1500.00		5143.22	2982
08-01-2023		UPI/P2A/337449845266/DEV NARAY/State Ban/Payment	3000.00		2143.22	2982
09-01-2023		UPI/P2M/300929587423/Amit Kira/Paytm Pay/Payment	40.00		2103.22	2982
09-01-2023		UPI/P2A/337520991762/HEMLATA /State Ban/Payment	300.00		1803.22	2982
09-01-2023		UPI/P2M/300928550960/BP SANGAN/Paytm Pay/Payment	597.00		1206.22	2982
09-01-2023		UPI/P2A/337539633221/KHEMRAJ /Kotak Mah/Payment	50.00		1156.22	2982
09-01-2023		UPI/P2M/300955393559/The Golde/AU small /Payment	40.00		1116.22	2982
10-01-2023		UPI/P2M/301026520880/Amit Kira/Paytm Pay/Payment	222.00		894.22	2982
10-01-2023		UPI/P2A/337630717357/HEMLATA /State Ban/Payment	1.00		893.22	2982
10-01-2023		UPI/P2M/301009771177/Amit Kira/Paytm Pay/Payment	10.00		883.22	2982
10-01-2023		UPI/P2M/301016189834/SHRI RADH/Paytm Pay/Payment	70.00		813.22	2982
10-01-2023		UPI/P2A/337670624786/KHEMRAJ /Kotak Mah/Payment	500.00		313.22	2982
10-01-2023		UPI/P2A/337641737223/KHEMRAJ /Kotak Mah/Payment	50.00		263.22	2982
10-01-2023		UPI/P2A/337631179035/KHEMRAJ /Kotak Mah/Payment	5.00		258.22	2982

10-01-2023		UPI/P2A/301064398627/HEMLATA /State Ban/NA	105.00		153.22	2982
11-01-2023		UPI/P2M/337717311269/SATYA NAR/Yes Bank /Payment	36.00		117.22	2982
12-01-2023		UPI/P2M/301276996388/KHUSHBU/Paytm Pay/NA	38.00		79.22	2982
13-01-2023		UPI/P2M/337971909754/Navjot sh/Paytm Pay/NA	16.00		63.22	2982
16-01-2023		NEFT/CMS0162339903324/DEREWALA /KOTAK MAH/NEFT-DE		973.00	1036.22	248
17-01-2023		NEFT/CMS0172340007044/DEREWALA /KOTAK MAH/NEFT-DE		1750.00	2786.22	248
19-01-2023		UPI/P2A/338512445410/KHEMRAJ /Kotak Mah/Payment	500.00		2286.22	2982
19-01-2023		UPI/P2A/338500445987/HEMLATA /State Ban/Payment	2000.00		286.22	2982
22-01-2023		GST @18% on Charge	2.02		284.20	2982
22-01-2023		Consolidated Charges for A/c	11.25		272.95	2982
30-01-2023		UPI/P2A/303033061329/Mr. SUNIL/Central B/NA	40.00		232.95	2982
30-01-2023		UPI/P2M/303033288211/KHUSHBU/Paytm Pay/Oid20230	100.00		132.95	2982
30-01-2023		UPI/P2M/303054531500/Khushi Sa/Paytm Pay/Oid2023	80.00		52.95	2982
30-01-2023		UPI/P2A/303048312303/SURENDRA /State Ban/Payment		40.00	92.95	2982
30-01-2023		UPI/P2M/303067898307/KHANDELWA/HDFC BANK/NA	20.00		72.95	2982
30-01-2023		UPI/P2M/303077946396/RAVINDRA /Paytm Pay/Oid2023	33.00		39.95	2982
30-01-2023		UPI/P2A/339607507318/RAJEEV M/State Ban/Payment		6000.00	6039.95	2982
30-01-2023		CreditCard Payment XXXX 9099 Ref#OVK7F2KIECBWR4	5976.42		63.53	2982
31-01-2023		UPI/P2M/303124454834/Amit Kira/Paytm Pay/Payment	15.00		48.53	2982
31-01-2023		NEFT/CMS0312341193736/DEREWALA /KOTAK MAH/NEFT-DE		744.00	792.53	248
31-01-2023		UPI/P2M/339726502519/RAVINDRA /Paytm Pay/Oid2023	10.00		782.53	2982
31-01-2023		UPI/P2A/339729702014/HEMLATA /State Ban/NA	30.00		752.53	2982
31-01-2023		UPI/P2A/303131760253/HEMLATA /State Ban/NA	20.00		732.53	2982
31-01-2023		UPI/P2M/339736018887/Pankaj Ku/Paytm Pay/Oid2023	5.00		727.53	2982
31-01-2023		UPI/P2M/339737557135/GOGA LAL /Yes Bank /NA	80.00		647.53	2982
31-01-2023		UPI/P2M/303192015353/KHEMRAJ S/Paytm Pay/Oid2023	10.00		637.53	2982
31-01-2023		UPI/P2A/339743923655/DHANARAJ/Paytm Pay/NA	20.00		617.53	2982
31-01-2023		UPI/P2M/339763368938/MUNNA BAT/Paytm Pay/Oid2023	30.00		587.53	2982
31-01-2023		UPI/P2M/303178307966/BharatPe /YesBank_Y/Pay to	20.00		567.53	2982
05-02-2023		UPI/P2A/340276332807/Paytm/Paytm Pay/Corporat		2100.00	2667.53	2982
05-02-2023		UPI/P2A/340218935577/HEMLATA /State Ban/Payment	2104.00		563.53	2982
09-02-2023		NEFT/CMS0402342730305/DEREWALA /KOTAK MAH/NEFT-DE		17727.00	18290.53	248
10-02-2023		UPI/P2A/340718420959/RAJEEV M/State Ban/Payment	6000.00		12290.53	2982
10-02-2023		UPI/P2A/340714812979/SANAT KUM/Axis Bank/Payment	1000.00		11290.53	2982
10-02-2023		UPI/P2M/304110374278/Seemxxxxx/Paytm Pay/Payment	60.00		11230.53	2982

10-02-2023		UPI/P2M/304188451809/RAVINDRA /Paytm Pay/Payment	20.00		11210.53	2982
10-02-2023		UPI/P2M/304184223052/MAHENDRA /Paytm Pay/Payment	6.00		11204.53	2982
10-02-2023		UPI/P2M/304185025117/Mr RADHA /Paytm Pay/Payment	5.00		11199.53	2982
10-02-2023		UPI/P2M/304128349382/KHEMRAJ S/Paytm Pay/Payment	20.00		11179.53	2982
10-02-2023		UPI/P2A/340769481978/HEMLATA /State Ban/Payment	4500.00		6679.53	2982
10-02-2023		UPI/P2M/304126475699/Dmart Ind/ICICI Ban/Payment	435.49		6244.04	2982
10-02-2023		UPI/P2M/340708565026/PANKAJ KU/Yes Bank /Payment	70.00		6174.04	2982
10-02-2023		UPI/P2M/304177077133/RAVINDRA /Paytm Pay/Payment	69.00		6105.04	2982
10-02-2023		UPI/P2M/340718773623/VIJAY KUM/Yes Bank /Payment	10.00		6095.04	2982
10-02-2023		UPI/P2A/340795404718/ANOUP KU/Kotak Mah/Payment	1500.00		4595.04	2982
11-02-2023		UPI/P2A/340866964874/SURESH/Axis Bank/Payment	3000.00		1595.04	2982
11-02-2023		UPI/P2A/340854048808/HEMLATA /State Ban/Payment	100.00		1495.04	2982
11-02-2023		UPI/P2A/340851277800/HEMLATA /State Ban/Payment	100.00		1395.04	2982
11-02-2023		UPI/P2M/304288395107/KHEMRAJ S/Paytm Pay/Payment	5.00		1390.04	2982
11-02-2023		UPI/P2M/340842541032/Bharti Ai/Yes Bank /Payment	241.00		1149.04	2982
11-02-2023		UPI/P2A/304255964185/DHANARAJ/Paytm Pay/NA	30.00		1119.04	2982
11-02-2023		UPI/P2M/304271084604/RAVINDRA /Paytm Pay/Oid2023	29.00		1090.04	2982
11-02-2023		UPI/P2M/304272383310/KHUSHBU/Paytm Pay/Oid20230	26.00		1064.04	2982
12-02-2023		UPI/P2M/340904761427/PANKAJ KU/Yes Bank /NA	6.00		1058.04	2982
12-02-2023		UPI/P2M/340906509669/BRIJ KISH/Paytm Pay/Oid2023	65.00		993.04	2982
12-02-2023		UPI/P2M/340915963597/RAVINDRA /Paytm Pay/Oid2023	20.00		973.04	2982
12-02-2023		UPI/P2M/340941380537/Mr HEERA /Paytm Pay/Oid2023	15.00		958.04	2982
12-02-2023		UPI/P2M/304360690455/Yogesh ku/Airtel Pa/Payment	40.00		918.04	2982
12-02-2023		UPI/P2A/304360908156/HEMLATA /State Ban/NA	1.00		917.04	2982
12-02-2023		UPI/P2M/304361124332/Mr TARA C/Federal B/Pay to	30.00		887.04	2982
12-02-2023		UPI/P2M/304361424168/MOHAMMAD /Yes Bank /NA	75.00		812.04	2982
12-02-2023		UPI/P2M/304363362848/SUNIL SHA/Paytm Pay/NA	10.00		802.04	2982
12-02-2023		UPI/P2M/304363652848/SAMEER/Yes Bank /NA	50.00		752.04	2982
12-02-2023		UPI/P2M/304363868527/MO IKARAR/Paytm Pay/Oid2023	30.00		722.04	2982
12-02-2023		UPI/P2M/304364264001/ISHVAR DA/Paytm Pay/Oid2023	30.00		692.04	2982
12-02-2023		UPI/P2M/304365586099/DILIP KUM/Paytm Pay/Oid2023	50.00		642.04	2982
12-02-2023		UPI/P2A/340969061915/HEMLATA /State Ban/NA	10.00		632.04	2982
13-02-2023		UPI/P2A/304481510091/HEMLATA /State Ban/UPI	40.00		592.04	2982
13-02-2023		UPI/P2A/304481540865/Master KH/Central B/UPI	16.00		576.04	2982

13-02-2023		UPI/P2M/304408450465/Mr HEERA /Paytm Pay/Payment	16.00		560.04	2982
14-02-2023		UPI/P2A/341199461837/HEMLATA /State Ban/Payment	35.00		525.04	2982
14-02-2023		UPI/P2A/341105751740/HEMLATA /State Ban/Payment	20.00		505.04	2982
14-02-2023		UPI/P2M/304572954767/KHUSHBU/Paytm Pay/Payment	34.00		471.04	2982
14-02-2023		UPI/P2A/341190987964/KHEMRAJ /Kotak Mah/Payment	10.00		461.04	2982
14-02-2023		UPI/P2M/304550852197/KHUSHBU/Paytm Pay/Payment	50.00		411.04	2982
14-02-2023		UPI/P2M/304591041006/KHUSHBU/Paytm Pay/Payment	10.00		401.04	2982
15-02-2023		UPI/P2M/304613443263/Mr HEERA /Paytm Pay/Payment	15.00		386.04	2982
15-02-2023		UPI/P2M/304686631555/Mr HEERA /Paytm Pay/Payment	20.00		366.04	2982
15-02-2023		UPI/P2M/304624284082/Mr HEERA /Paytm Pay/Payment	16.00		350.04	2982
15-02-2023		UPI/P2A/341242788715/HEMLATA /State Ban/Payment	100.00		250.04	2982
15-02-2023		UPI/P2M/341291023296/RAJKUMARI/Yes Bank /Payment	30.00		220.04	2982
15-02-2023		UPI/P2M/304664948312/Khemraj B/Kotak Mah/Payment	20.00		200.04	2982
16-02-2023		UPI/P2M/304771162124/Mr HEERA /Paytm Pay/Payment	10.00		190.04	2982
16-02-2023		UPI/P2M/304751689166/Mr HEERA /Paytm Pay/Payment	4.00		186.04	2982
16-02-2023		UPI/P2A/341362562142/KHEMRAJ /Kotak Mah/Payment	10.00		176.04	2982
16-02-2023		UPI/P2M/304772887843/Mr HEERA /Paytm Pay/Payment	25.00		151.04	2982
16-02-2023		UPI/P2M/304778204989/Mr HEERA /Paytm Pay/Payment	10.00		141.04	2982
16-02-2023		UPI/P2A/341320995934/KHEMRAJ /Kotak Mah/Payment	10.00		131.04	2982
16-02-2023		UPI/P2M/304757978409/Mr HEERA /Paytm Pay/Payment	32.00		99.04	2982
17-02-2023		UPI/P2M/304802266810/KHUSHBU/Paytm Pay/Payment	27.00		72.04	2982
17-02-2023		UPI/P2M/304842582883/Mr HEERA /Paytm Pay/Payment	6.00		66.04	2982
17-02-2023		UPI/P2M/304842612851/KHUSHBU/Paytm Pay/Payment	15.00		51.04	2982
17-02-2023		UPI/P2A/341494541599/KHEMRAJ /Kotak Mah/Payment	50.00		1.04	2982
17-02-2023		NEFT/CMS0482343535075/DEREWALA /KOTAK MAH/NEFT-DE		1141.00	1142.04	248
18-02-2023		ATM-CASH/UBI BAPU NAGAR/JAIPUR/180223	500.00		642.04	2982
18-02-2023		ATM-CASH/SHOPUR ROAD BRANCH/JAIPUR/180223	100.00		542.04	2982
19-02-2023		ATM-CASH/+BLA ATM/JAIPUR/190223	500.00		42.04	2982
01-03-2023		NEFT/CMS0602344797194/DEREWALA /KOTAK MAH/NEFT-DE		670.00	712.04	248
01-03-2023		ATM-CASH/SHOPUR ROAD BRANCH/JAIPUR/010323	100.00		612.04	2982
01-03-2023		ATM-CASH/SHOPUR ROAD BRANCH/JAIPUR/010323	100.00		512.04	2982
02-03-2023		UPI/P2A/342701671913/RAJEEV M/State Ban/Payment		13500.00	14012.04	2982
02-03-2023		CreditCard Payment XXXX 9099 Ref#2FMRQAZCZ00LOZ	12366.55		1645.49	2982
03-03-2023		ATM-CASH/SHOPUR ROAD BRANCH/JAIPUR/030323	100.00		1545.49	2982

03-03-2023		ATM-CASH/SHOPUR ROAD BRANCH/JAIPUR/030323	100.00		1445.49	2982
03-03-2023		POS/3004 D MART PRATA/R JAIPUR/030323/20:25	371.00		1074.49	2982
04-03-2023		ATM-CASH/YBL PRATAP NAGAR/JAIPUR/040323	200.00		874.49	2982
04-03-2023		NEFT/CMS0632345313478/DEREWALA /KOTAK MAH/NEFT-DE		17657.00	18531.49	248
06-03-2023		POS/DMART/JAIPUR/060323/10:33	1039.56		17491.93	2982
06-03-2023		ATM-CASH/BLA ATM/JAIPUR/060323	1000.00		16491.93	2982
06-03-2023		UPI/P2M/306533635374/Khemraj B/Kotak Mah/UPI	500.00		15991.93	2982
06-03-2023		UPI/P2M/343194595893/JVVNL Ele/Paytm Pay/Oid2051	1980.00		14011.93	2982
08-03-2023		UPI/P2A/306780126386/RAJEEV M/State Ban/Payment	13500.00		511.93	2982
08-03-2023		UPI/P2A/306748924230/KHEMRAJ /Kotak Mah/Payment	155.00		356.93	2982
11-03-2023		POS/3004 D MART PRATA/R JAIPUR/110323/11:05	36.00		320.93	2982
11-03-2023		POS/3004 D MART PRATA/R JAIPUR/110323/11:07	292.88		28.05	2982
21-03-2023		NEFT/CMS0802347534437/DEREWALA /KOTAK MAH/NEFT-DE		968.00	996.05	248
24-03-2023		UPI/P2A/308316584256/KHEMRAJ /Kotak Mah/Payment	400.00		596.05	2982
24-03-2023		ATM-CASH/BLA ATM/JAIPUR/240323	500.00		96.05	2982
25-03-2023		UPI/P2A/345073648693/ANOUP KU/Kotak Mah/Payment		1000.00	1096.05	2982
26-03-2023		UPI/P2M/308553864516/AMIT KUMA/Paytm Pay/Payment	20.00		1076.05	2982
26-03-2023		UPI/P2M/308530774349/RAJENDRA /Paytm Pay/Payment	60.00		1016.05	2982
26-03-2023		UPI/P2M/308595226911/Sharwan S/Paytm Pay/Payment	10.00		1006.05	2982
26-03-2023		UPI/P2M/308570881318/Nathu Lal/Paytm Pay/Payment	10.00		996.05	2982
26-03-2023		UPI/P2M/345143217373/RAJENDRA /Yes Bank /Payment	20.00		976.05	2982
26-03-2023		ATM-CASH/BLA ATM/JAIPUR/260323	500.00		476.05	2982
28-03-2023		ATM-CASH/BLA ATM/JAIPUR/280323	400.00		76.05	2982
30-03-2023		UPI/P2A/345517483292/SHASHI KA/Kotak Mah/Payment		9000.00	9076.05	2982
30-03-2023		CreditCard Payment XXXX 9099 Ref#EKC9T1P07LDQZ	7440.05		1636.00	2982
30-03-2023		UPI/P2A/345584616757/HEMLATA /State Ban/Payment	50.00		1586.00	2982
30-03-2023		UPI/P2A/345547291595/KHEMRAJ /Kotak Mah/Payment	100.00		1486.00	2982
30-03-2023		UPI/P2A/345591183328/KHEMRAJ /Kotak Mah/Payment	100.00		1386.00	2982
31-03-2023		ATM-CASH/BLA ATM/JAIPUR/310323	500.00		886.00	2982
31-03-2023		919010093491390:Int.Pd:01-01-2023 to 31-03- 2023		13.00	899.00	2982
03-04-2023		UPI/P2M/345916332016/Bharti Ai/Yes Bank /Payment	157.00		742.00	2982
03-04-2023		UPI/P2A/345938500643/KHEMRAJ /Kotak Mah/Payment	20.00		722.00	2982
03-04-2023		ATM-CASH/+BLA ATM/JAIPUR/030423	500.00		222.00	2982
04-04-2023		IMPS/P2A/309412151534/BUNDLTEC/ICICIBA N/FTTransf		1.00	223.00	2982
05-04-2023		ATM-CASH/+BLA ATM/JAIPUR/050423	100.00		123.00	2982
05-04-2023		NEFT/CMS0952349184325/DEREWALA /KOTAK MAH/NEFT-DE		248.00	371.00	248

06-04-2023		NEFT/CMS0962349521049/DEREWALA /KOTAK MAH/NEFT-DE		16249.00	16620.00	248
06-04-2023		ATM-CASH/BLA ATM/JAIPUR/060423	500.00		16120.00	2982
08-04-2023		UPI/P2A/309877810648/SURESH/UCO Bank/Payment	3275.00		12845.00	2982
08-04-2023		UPI/P2A/346481837868/Mr SHASHI/Indian Ba/Payment	9000.00		3845.00	2982
08-04-2023		UPI/P2A/346481837868/919010093491390/0804 23		9000.00	12845.00	2982
08-04-2023		UPI/P2A/346437101491/Mr SHASHI/Indian Ba/Payment	9000.00		3845.00	2982
08-04-2023		UPI/P2A/346437101491/919010093491390/0804 23		9000.00	12845.00	2982
08-04-2023		UPI/P2A/346499873978/Mr SHASHI/Indian Ba/Payment	9000.00		3845.00	2982
08-04-2023		UPI/P2A/346499873978/919010093491390/0804 23		9000.00	12845.00	2982
08-04-2023		UPI/P2A/346430687529/SHASHI KA/Paytm Pay/Payment	9000.00		3845.00	2982
08-04-2023		UPI/P2A/309807685794/KHEMRAJ /Kotak Mah/Payment	1500.00		2345.00	2982
08-04-2023		UPI/P2A/346465094465/SHASHI KA/Paytm Pay/Payment	500.00		1845.00	2982
08-04-2023		ATM-CASH/+BLA ATM/JAIPUR/080423	200.00		1645.00	2982
10-04-2023		ATM-CASH/SHEOPUR MOD/JAIPUR/100423	500.00		1145.00	2982
10-04-2023		NEFT/SBIN423100864244/EMPLOYEE /STATE BAN/URGENT		7092.00	8237.00	248
11-04-2023		UPI/P2A/310126772509/KHEMRAJ /Kotak Mah/Payment	200.00		8037.00	2982
11-04-2023		UPI/P2A/346756419877/KHEMRAJ /Kotak Mah/Payment	7000.00		1037.00	2982
12-04-2023		POS/3004 D Mart Prata/r JAIPUR/120423/08:11	493.40		543.60	2982
13-04-2023		ATM-CASH/BLA ATM/JAIPUR/130423	200.00		343.60	2982
15-04-2023		ATM-CASH/BLA ATM/JAIPUR/150423	300.00		43.60	2982
23-04-2023		GST @18% on Charge	6.65		36.95	2982
23-04-2023		Consolidated Charges for A/c	36.95		.00	2982
01-05-2023		UPI/P2A/348760272974/RAJEEV M/State Ban/Payment		15000.00	15000.00	2982
01-05-2023		UPI/P2A/348783243186/KHEMRAJ /Kotak Mah/Payment		11.00	15011.00	2982
01-05-2023		UPI/P2A/348731529660/KHEMRAJ /Kotak Mah/Payment		8820.00	23831.00	2982
01-05-2023		CreditCard Payment XXXX 9099 Ref#H2ZOZVTN7X87FD	23740.63		90.37	2982
04-05-2023		UPI/P2A/312482983888/PhonePe P/Yes Bank /F07 Cre		1500.00	1590.37	2982
04-05-2023		UPI/P2A/349003246235/KHEMRAJ /Kotak Mah/Payment	1110.00		480.37	2982
04-05-2023		UPI/P2A/349044765241/KHEMRAJ /Kotak Mah/Payment	50.00		430.37	2982
04-05-2023		UPI/P2A/349042883005/HEMLATA /State Ban/Payment	300.00		130.37	2982
07-05-2023		UPI/P2A/312716253391/KHEMRAJ /Kotak Mah/NA		300.00	430.37	2982
07-05-2023		UPI/P2A/312789463531/PhonePe P/Yes Bank /F07 Cre		1000.00	1430.37	2982
07-05-2023		ATM-CASH/ONSITE PRITHVIRAJ/AJMER/070523	1000.00		430.37	2982
08-05-2023		NEFT/CMS1282353583483/DEREWALA /KOTAK MAH/NEFT-DE		18247.00	18677.37	248
08-05-2023		POS/REL RETAIL LTD-FR/JAIPUR/080523/12:43	59.00		18618.37	2982
08-05-2023		ATM-CASH/PANJARA POL GAUSHA/JAIPUR/080523	500.00		18118.37	2982
08-05-2023		POS/KAMAL AND COMPANY/JAIPUR/080523/18:07	251.00		17867.37	2982

08-05-2023		POS/3004 D MART PRATA/R JAIPUR/080523/19:31	192.20		17675.17	2982
09-05-2023		NEFT/CMS1292353884079/DEREWALA /KOTAK MAH/NEFT-DE		1740.00	19415.17	248
09-05-2023		UPI/P2A/349536981193/RAJEEV M/State Ban/Payment	15000.00		4415.17	2982
09-05-2023		UPI/P2A/349569575807/KHEMRAJ /Kotak Mah/Payment	1400.00		3015.17	2982
09-05-2023		UPI/P2A/349580550279/KHEMRAJ /Kotak Mah/Payment	1000.00		2015.17	2982
12-05-2023		ATM-CASH/+BLA ATM/JAIPUR/120523	200.00		1815.17	2982
14-05-2023		UPI/P2M/313450981754/Airtel/Paytm Pay/Oid21043	179.00		1636.17	2982
14-05-2023		UPI/P2A/313401766466/HEMLATA /State Ban/NA	251.00		1385.17	2982
14-05-2023		UPI/P2A/313401782617/KHEMRAJ /Kotak Mah/NA	100.00		1285.17	2982
14-05-2023		UPI/P2A/313401793371/KHEMRAJ /Kotak Mah/NA		5.00	1290.17	2982
14-05-2023		UPI/P2A/350065897572/SURENDRA /State Ban/Payment	1200.00		90.17	2982
20-05-2023		NEFT/CMS1402355092896/DEREWALA /KOTAK MAH/NEFT-DE		174.00	264.17	248
23-05-2023		UPI/P2A/350925771774/KHEMRAJ /Kotak Mah/Payment	170.00		94.17	2982
28-05-2023		GST @18% on Charge	14.36		79.81	2982
28-05-2023		Consolidated Charges for A/c	79.81		.00	2982
30-05-2023		UPI/P2A/351610011686/KHEMRAJ /Kotak Mah/Payment		17000.00	17000.00	2982
30-05-2023		CreditCard Payment XXXX 9099 Ref#60JXOILUTX2BGO	16666.73		333.27	2982
31-05-2023		UPI/P2A/315194316644/KHEMRAJ /Kotak Mah/UPI	260.00		73.27	2982
08-06-2023		NEFT/CMS1592357404740/DEREWALA /KOTAK MAH/NEFT-DE		18848.00	18921.27	248
08-06-2023		UPI/P2A/352590695706/REENA DEV/Canara Ba/Payment	5000.00		13921.27	2982
08-06-2023		UPI/P2A/352567239220/KHEMRAJ /Kotak Mah/Payment	100.00		13821.27	2982
08-06-2023		UPI/P2A/352579836316/KHEMRAJ /Kotak Mah/Payment	2400.00		11421.27	2982
09-06-2023		UPI/P2M/316085501088/PANKAJ KU/Paytm Pay/Payment	125.00		11296.27	2982
09-06-2023		UPI/P2M/316030138059/PANKAJ KU/Paytm Pay/Payment	10.00		11286.27	2982
09-06-2023		UPI/P2M/316067122993/AMIT KUMA/Paytm Pay/Payment	25.00		11261.27	2982
09-06-2023		UPI/P2M/316040950784/UMMED SIN/Paytm Pay/Payment	10.00		11251.27	2982
11-06-2023		UPI/P2A/352884061830/HEMLATA /State Ban/Payment	1700.00		9551.27	2982
12-06-2023		ATM-CASH- AXIS/CPRH43304/5786/120623/JAIPUR	1000.00		8551.27	2982
14-06-2023		NEFT/CMS1652358082382/DEREWALA /KOTAK MAH/NEFT-DE		104.00	8655.27	248
14-06-2023		ATM-CASH- AXIS/CPRH43304/6166/140623/JAIPUR	8500.00		155.27	2982
18-06-2023		GST @18% on Charge	13.00		142.27	2982
18-06-2023		Consolidated Charges for A/c	72.24		70.03	2982
23-06-2023		IMPS/P2A/317413262857/BUNDLTEC/ICICIBA N/FTTransf		1.00	71.03	2982
27-06-2023		NEFT/YESB31784265494/BUNDL TEC/YES BANK/YESB0000		140.00	211.03	248
28-06-2023		POS/KAMAL AND COMPANY/JAIPUR/280623/19:19	200.00		11.03	2982
30-06-2023		UPI/P2A/354741878290/HEMLATA /State Ban/NA		7163.00	7174.03	2982

30-06-2023	CreditCard Payment XXXX 9099 Ref#WYNC44D3RUSN8X	7163.00		11.03	2982
01-07-2023	919010093491390:Int.Pd:01-04-2023 to 30-06-2023		12.00	23.03	2982
	TRANSACTION TOTAL	232754.19	232061.00		
	CLOSING BALANCE			23.03	

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

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

In compliance with regulatory guidelines, the non-CTS cheque books attached to the accounts would be destroyed in banks core banking System. Thus, Non CTS cheques will not be valid for CASH, Clearing and Transfer transactions

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.

BRANCH ADDRESS - AXIS BANK LTD, SITAPURA,JAIPUR JAI RJ, F-128, SITAPURA INDUSTRIAL AREA,, SITAPURA, , 302022, JAIPUR, RAJASTHAN, INDIA, TEL:0141-2771384/2771380 FAX:

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** +++++

Request From: 10.9.71.13