



**KRISHNA KUMAR**

Joint Holder :- -

S/O ROHITASH SINGH 66, 3, RAMNAGAR VAN  
 RAMNAGAR JASPUR UDHAM SINGH  
 NAGARNEAR ABBEDKAR PARK  
 UDHAM SINGH NAGAR  
 UTTARAKHAND-INDIA  
 244712

Customer No :900548026  
 Scheme :SAVINGS-EASYACCESS  
 Currency :INR

**Statement of Axis Account No :920010071032933 for the period (From : 13-05-2022 To : 12-08-2022)**

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		<b>OPENING BALANCE</b>			<b>15193.65</b>	
14-05-2022		UPI/P2A/213489905248/LAKHVINDA/Punjab Na/Payment		5000.00	20193.65	4152
14-05-2022		IMPS/P2A/213407577909/PUNJAB/PUNJABN/X089214/	5005.90		15187.75	4152
14-05-2022		POS/K M FILLING STATI/JASPUR/140522/03:35	560.00		14627.75	4152
16-05-2022		POS/K M FILLING STATI/JASPUR/160522/03:48	100.00		14527.75	4152
19-05-2022		TRF/4152/SAL APRIL 2022		18000.00	32527.75	4152
21-05-2022		POS/K M FILLING STATI/JASPUR/210522/10:59	607.00		31920.75	4152
23-05-2022		UPI/P2A/214325426693/TARUN SHA/Axis Bank/UPI		35.00	31955.75	4152
23-05-2022		ATM-CASH/GANDHI PARK CHOWK/MSINGHNAGAR/230522	500.00		31455.75	4152
26-05-2022		ATM-CASH/GANDHI PARK CHOWK/MSINGHNAGAR/260522	4000.00		27455.75	4152
27-05-2022		POS/K M FILLING STATI/JASPUR/270522/03:41	509.00		26946.75	4152
28-05-2022		IMPS/P2A/214817693790/PUNJAB/PUNJABN/X089214/	3005.90		23940.85	4152
01-06-2022		POS/K M FILLING STATI/JASPUR/010622/11:05	299.00		23641.85	4152
01-06-2022		ATM-CASH/GANDHI PARK CHOWK/MSINGHNAGAR/010622	1000.00		22641.85	4152
03-06-2022		APY/500428649587/920010071032933	64.00		22577.85	4152
04-06-2022		POS/SHAKTI AUTOMOBILE/MORADABAD/040622/11:06	402.00		22175.85	4152
06-06-2022		ATM-CASH/NEAR CHOPRA MOTORS/MORADABAD/060622	2500.00		19675.85	4152
09-06-2022		POS/K M FILLING STATI/JASPUR/090622/03:54	417.00		19258.85	4152
11-06-2022		ATM-CASH/JASPUR UTTARAKHAND/JASPUR/110622	1000.00		18258.85	4152
12-06-2022		IMPS/P2A/216313643694/PUNJAB/PUNJABN/X089214/	3005.90		15252.95	4152
15-06-2022		ATM-CASH/JASPUR/UDHAM SGH NGR/150622	3500.00		11752.95	4152
15-06-2022		ATM-CASH/JASPUR/UDHAM SGH NGR/150622	6500.00		5252.95	4152
16-06-2022		IMPS/P2A/216715978634/PUNJAB/PUNJABN/X089214/	302.95		4950.00	4152
16-06-2022		IMPS/P2A/216716319851/PUNJAB/PUNJABN/X089214/	2005.90		2944.10	4152
21-06-2022		POS/K M FILLING STATI/JASPUR/210622/03:48	509.00		2435.10	4152
21-06-2022		TRF/4152/sal may		18000.00	20435.10	4152

22-06-2022		IMPS/P2A/217313028964/PUNJAB/PUNJABN/X089214/	5005.90		15429.20	4152
25-06-2022		ATM-CASH/JASPUR UTTARAKHAND/JASPUR/250622	500.00		14929.20	4152
27-06-2022		POS/K M FILLING STATI/JASPUR/270622/10:55	649.00		14280.20	4152
29-06-2022		IMPS/P2A/218010199548/PUNJAB/PUNJABN/X089214/	1405.90		12874.30	4152
01-07-2022		APY/500428649587/920010071032933	64.00		12810.30	4152
01-07-2022		ATM-CASH/SHNEMISHARAN MAIN/UDHAMSINGHNAG/010722	5500.00		7310.30	4152
01-07-2022		920010071032933:Int.Pd:01-04-2022 to 30-06-2022		147.00	7457.30	4152
21-07-2022		UPI/P2A/220208903037/KRISHNA K/Punjab Na/kk		1000.00	8457.30	4152
21-07-2022		ATM-CASH- AXIS/APCN40609/2261/210722/UDHAM SING	500.00		7957.30	4152
21-07-2022		ATM-CASH- AXIS/APCN40609/2262/210722/UDHAM SING	7500.00		457.30	4152
23-07-2022		GST @18% on Charge	11.97		445.33	4152
23-07-2022		Consolidated Charges for A/c	66.50		378.83	4152
23-07-2022		UPI/P2A/220431754741/Rajan Kum/Bank of B/UIP		1.00	379.83	4152
24-07-2022		UPI/P2A/220542130333/DYANAND/Punjab Na/UIP		500.00	879.83	4152
24-07-2022		UPI/P2A/220542135552/DYANAND/Punjab Na/UIP		9500.00	10379.83	4152
24-07-2022		IMPS/P2A/220511519033/krishn/PUNJABN/X08 9214/	10005.90		373.93	4152
24-07-2022		UPI/P2A/220565821946/KRISHNA K/Punjab Na/kk		10000.00	10373.93	4152
24-07-2022		ATM-CASH/SHNEMISHARAN MAIN/UDHAMSINGHNAG/240722	10000.00		373.93	4152
25-07-2022		TRF/4152/SALARY JUNE 2022		18000.00	18373.93	4152
26-07-2022		GST REV @18% on Excess charge		5.99	18379.92	4152
26-07-2022		Excess charge reversed-Jun22		33.25	18413.17	4152
26-07-2022		IMPS/P2A/220708693654/krishn/PUNJABN/X08 9214/	502.95		17910.22	4152
26-07-2022		ATM-CASH/SHNEMISHARAN MAIN/UDHAMSINGHNAG/260722	10000.00		7910.22	4152
26-07-2022		ATM-CASH/SHNEMISHARAN MAIN/UDHAMSINGHNAG/260722	7000.00		910.22	4152
27-07-2022		ATM-CASH/GANDHI NAGAR/MORADABAD/270722	500.00		410.22	4152
01-08-2022		UPI/P2A/221320098919/DEVENDRA /Punjab Na/UIP		1000.00	1410.22	4152
02-08-2022		POS/SHAKTI AUTOMOBILE/MORADABAD/020822/02:24	501.00		909.22	4152
02-08-2022		IMPS/P2A/221411379177/krishn/PUNJABN/X08 9214/	257.95		651.27	4152
08-08-2022		POS/ANANYA FILLING S/MORADABAD/080822/04:03	201.00		450.27	4152
11-08-2022		POS/K M FILLING STATI/JASPUR/110822/04:47	105.00		345.27	4152
		<b>TRANSACTION TOTAL</b>	<b>96070.62</b>	<b>81222.24</b>		
		<b>CLOSING BALANCE</b>			<b>345.27</b>	

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](http://www.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

++++ **End of Statement** +++++

Request From: 10.9.71.13