



DHANANJAY KUMAR

Joint Holder :- -

56/A MADANGIR VILLAGE DR
 AMBEDKAR NAGAR DELHI
 NEAR CHARLI JEANS SHOP
 NEW DELHI
 DELHI
 110062

Customer No :864336669
 Scheme :PRIME SALARY ACCOUNT
 Currency :INR

Statement of Axis Account No :916010060297304 for the period (From : 01-04-2017 To : 14-10-2017)

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		OPENING BALANCE			.00	
03-04-2017		IOC Ref No3000228341		302.57	302.57	1579
06-04-2017		ATM-CASH-AXIS/SPCC2682/972/060417/NEW DELHI	300.00		2.57	1103
29-04-2017		IOC Ref No3000016009		282.10	284.67	1579
29-04-2017		NEFT/SBIN617119941872/MUTHOOT FINCORP LIMITED//ATT		15840.00	16124.67	002
29-04-2017		NEFT/SBIN717119303409/MUTHOOT FINCORP LIMITED//ATT		3044.00	19168.67	002
29-04-2017		ECOM PUR/PAY*WWW HOME/GURGAON/290417/21:43	1000.00		18168.67	1103
29-04-2017		IMPS/P2A/711923689738/6216803998IDIB000S 197/Make	100.00		18068.67	1103
29-04-2017		INB/489650658/SBI CARD (BILLDESK)/Make the paymen	2500.00		15568.67	1103
30-04-2017		IMPS/P2A/712007697725/6216803998IDIB000S 197/Make	6005.75		9562.92	1103
30-04-2017		POS/DR MUKULS/NEW DELHI/300417/10:05	700.00		8862.92	1103
01-05-2017		IMPS/P2A/712107866748/33577899878SBIN001 4461/mak	2505.75		6357.17	1103
01-05-2017		POS/REL RETAIL LTD-FR/NEW DELHI/010517/16:49	67.00		6290.17	1103
01-05-2017		ATM-CASH/+ICICI RAJARAM MAR/NEW DELHI/010517	1000.00		5290.17	1103
03-05-2017		IMPS/P2A/712308458342/6345775268IDIB000S 197/Make	3005.75		2284.42	1103
06-05-2017		INB/491419430/SBI CARD (BILLDESK)/Make the paymen	2200.00		84.42	1103
12-05-2017		ECOM PUR/PayTm Mobile/Noida/120517/22:19	80.00		4.42	1103
18-05-2017		NEFT/SBIN417138510647/MUTHOOT FINCORP LIMITED//ATT		1232.00	1236.42	621
19-05-2017		INB/494055169/PAYU.IN/Make the payment	250.00		986.42	1103
19-05-2017		NEFT/SBIN517139881061/MUTHOOT FINCORP LIMITED//ATT		1300.00	2286.42	248
01-06-2017		ATM-CASH-AXIS/CPAN63402/3858/010617/JAMSHEDPUR	2200.00		86.42	1103
01-06-2017		CASH-AXIS-RVSL/010617/12:22		2200.00	2286.42	1103
01-06-2017		ATM-CASH/BOB/DEOGHAR/010617	2000.00		286.42	1103
01-06-2017		ATM-CASH/BOB/DEOGHAR/010617	200.00		86.42	1103
02-06-2017		NEFT/SBIN117153746068/MUTHOOT FINCORP LIMITED//ATT		17101.00	17187.42	248
03-06-2017		NEFT/SBIN417154013258/MUTHOOT FINCORP LIMITED//ATT		9.00	17196.42	002
10-06-2017		ATM-CASH-AXIS/SPCC16016/5412/100617/NEW DELHI	6000.00		11196.42	1103
12-06-2017		INB/499007797/HDFCBANK - BILLDESK/make the paymen	6000.00		5196.42	1103

12-06-2017		IMPS/P2A/716305302231/6345775268IDIB000S 197/make	3005.75		2190.67	1103
12-06-2017		IMPS/P2A/716311358786/121410100044296AN DB0001214	1205.75		984.92	1103
16-06-2017		ECOM PUR/www.airtel.in/Mumbai/160617/06:27	345.00		639.92	1103
19-06-2017		IMPS/P2A/716908229750/919599603859/DMTS THROUGH		2000.00	2639.92	100
19-06-2017		IMPS/P2A/716907625795/919599603859/P2BOT P_FE41AE		4900.00	7539.92	100
19-06-2017		ATM-CASH- AXIS/SPCC16016/6089/180617/NEW DELHI	6000.00		1539.92	1103
22-06-2017		IMPS/P2A/717307628362/121410100044296AN DB0001214	1205.75		334.17	1103
24-06-2017		916010060297304:Int.Pd:01-04-2017 to 24-06- 2017		27.00	361.17	1103
28-06-2017		ATM-CASH/+JAGDAMBA RD,TUGLA/NEWDELHI/280617	300.00		61.17	1103
30-06-2017		NEFT/SBIN517181121219/MUTHOOT FINCORP LIMITED//ATT		4888.00	4949.17	002
30-06-2017		NEFT/SBIN517181510067/MUTHOOT FINCORP LIMITED//ATT		919.00	5868.17	248
30-06-2017		ECOM PUR/PAY*WWW HOME/GURGAON/300617/23:54	1000.00		4868.17	1103
03-07-2017		IMPS/P2A/718311740004/6345775268IDIB000S 197/Make	2905.90		1962.27	1103
03-07-2017		IMPS/P2A/718311741071/33577899878SBIN001 4461/Mak	1705.90		256.37	1103
04-07-2017		IMPS/P2A/718522425201/916020066136981/040 717		1.00	257.37	131
04-07-2017		IMPS/P2A/718522436603/919599603859/287605 088		5000.00	5257.37	1103
04-07-2017		IMPS/P2A/718522436764/919599603859/287605 224		5000.00	10257.37	1103
04-07-2017		IMPS/P2A/718522437594/919599603859/287605 436		1000.00	11257.37	1103
08-07-2017		ATM-CASH/+BADARPUR BRANCH/N DELHI/080717	6000.00		5257.37	1103
10-07-2017		ECOM PUR/Olacabs PAYU/Gurugram/090717/05:56	400.00		4857.37	1103
10-07-2017		ECOM PUR/IRCTC APIN/New Delhi/090717/11:59	3340.00		1517.37	1103
14-07-2017		ECOM PUR/IRCTC APIN/New Delhi/140717/07:53	1130.00		387.37	1103
15-07-2017		ECOM PUR/Olacabs PAYU/Gurugram/150717/12:06	150.00		237.37	1103
17-07-2017		IMPS/P2A/719709976851/6216803998IDIB000S 197/make	220.00		17.37	1103
17-07-2017		IRCTC Refund 1707170307387830012 Se Dt 14.07.17		1130.00	1147.37	100
17-07-2017		IRCTC Refund 1707170307617630006 Se Dt 14.07.17		1605.00	2752.37	100
18-07-2017		IMPS/P2A/719906320579/6216803998IDIB000S 197/Make	500.00		2252.37	1103
24-07-2017		ECOM PUR/PayTm Mobile/Noida/230717/16:40	750.00		1502.37	1103
24-07-2017		ECOM PUR/PTM*ONE97 COM/NOIDA/230717/18:44	200.00		1302.37	1103
24-07-2017		ECOM PUR/HCIF PAYU API/Gurugram/240717/21:30	1.00		1301.37	1103
25-07-2017		ECOM PUR/PayTm Mobile/Noida/250717/21:41	150.00		1151.37	1103
26-07-2017		IMPS/P2A/720708179199/6371234386IDIB000J0 33/Majk	1000.00		151.37	1103
27-07-2017		ECOM PUR/PayTm Mobile/Noida/270717/21:48	144.00		7.37	1103
31-07-2017		NEFT/SBIN717212272561/MUTHOOT FINCORP LIMITED//ATT		14779.00	14786.37	002
31-07-2017		IMPS/P2A/721212779201/919650889112/INETI MPS00032		10000.00	24786.37	1103

31-07-2017		IMPS/P2A/721213150679/6371234386IDIB000J033/MAKE	500.00		24286.37	1103
31-07-2017		ECOM PUR/PayTm Mobile/Noida/310717/22:50	200.00		24086.37	1103
31-07-2017		ECOM PUR/HCIF PAYU API/Gurugram/310717/23:31	999.00		23087.37	1103
01-08-2017		INB/509522938/HDFCBANK - BILLDESK/Make the paymen	6500.00		16587.37	1103
01-08-2017		IMPS/P2A/721322604006/33577899878SBIN0014461/Mak	2006.90		14580.47	1103
01-08-2017		ATM-CASH- AXIS/SPCC16016/4446/010817/NEW DELHI	2000.00		12580.47	1103
01-08-2017		POS/SANTOSH PROVISION/DELHI/010817/22:54	343.00		12237.47	1103
02-08-2017		IMPS/P2A/721406628476/6216803998IDIB000S197/	2005.90		10231.57	1103
03-08-2017		IMPS/P2A/721507888519/6216803998IDIB000S197/Make	1000.00		9231.57	1103
04-08-2017		POS/AASTHA CLINIC/Delhi NCR/040817/14:14	2400.00		6831.57	1103
04-08-2017		ATM-CASH/+SBI PUSHPA BHAWA/NEW DELHI/040817	2000.00		4831.57	1103
04-08-2017		CASH-RVSL-ATM/040817/18:17		2000.00	6831.57	1103
04-08-2017		ATM-CASH/+SBI PUSHPA BHAWA/NEW DELHI/040817	1000.00		5831.57	1103
04-08-2017		POS/NARULA MEDICOS/NEW DELHI/040817/22:20	108.00		5723.57	1103
07-08-2017		ATM-CASH/+Raja Ram Market M/Delhi/060817	1500.00		4223.57	1103
09-08-2017		ECOM PUR/RELIANCEJIO/MUMBAI/090817/07:13	399.00		3824.57	1103
09-08-2017		ATM-CASH/+MAIN MARKET BADAR/NEW DELHI/090817	3500.00		324.57	1103
11-08-2017		POS/NARULA PHARMACY/NEW DELHI/110817/22:13	244.00		80.57	1103
14-08-2017		IMPS/P2A/722511507623/919717743980/make the paym		10.00	90.57	1103
16-08-2017		IMPS/P2A/722820931713/6216803998IDIB000S197/Make	80.00		10.57	1103
16-08-2017		IMPS/P2A/722822961307/916020066136981/160817		200.00	210.57	131
16-08-2017		IMPS/P2A/722822964728/6216803998IDIB000S197/Make	200.00		10.57	1103
23-08-2017		NEFT/SBIN417235870267/MUTHOOT FINCORP LIMITED//ATT		2171.00	2181.57	002
25-08-2017		INB/515044869/MANAPPURAM FINANCE LIMITED(BILLDESK	738.00		1443.57	1103
28-08-2017		ECOM PUR/PayTm Mobile/Noida/270817/12:59	800.00		643.57	1103
28-08-2017		POS/NARULA MEDICOS/NEW DELHI/270817/21:51	152.00		491.57	1103
28-08-2017		POS/AASTHA CLINIC/Delhi NCR/280817/21:45	400.00		91.57	1103
28-08-2017		ECOM PUR/PTM*ONE97 COM/NOIDA/280817/22:58	90.00		1.57	1103
31-08-2017		NEFT/SBIN917243753557/MUTHOOT FINCORP LIMITED//ATT		18327.00	18328.57	248
02-09-2017		IMPS/P2A/724506782449/33577899878SBIN0014461/Mak	4005.90		14322.67	1103
04-09-2017		POS/VICKY SUPER MART/DELHI/030917/14:04	408.00		13914.67	1103
04-09-2017		IMPS/P2A/724707198471/33577899878SBIN0014461/Mak	300.00		13614.67	1103
05-09-2017		ATM-CASH/+MAIN CHOWK OATM/DELHI/050917	2000.00		11614.67	1103
07-09-2017		NEFT/SBIN817250160716/MUTHOOT FINCORP LIMITED//ATT		30.00	11644.67	002
11-09-2017		ATM-CASH/+Raja Ram Market M/Delhi/100917	3000.00		8644.67	1103

11-09-2017		ATM-CASH/+Raja Ram Market M/Delhi/100917	3000.00		5644.67	1103
11-09-2017		IMPS/P2A/725314599038/919599603859/MOBU A15540224		2300.00	7944.67	1103
11-09-2017		ATM-CASH/+MAIN CHOWK OATM/DELHI/110917	3500.00		4444.67	1103
16-09-2017	232010	BRN-CLG-CHQ PAID TO GOLD MINE MUTUAL NIDHI L	1500.00		2944.67	2568
18-09-2017		IMPS/P2A/726010984177/6216803998IDIB000S 197/Make	2405.90		538.77	1103
18-09-2017		ECOM PUR/ONE97 COMMUNI/NOIDA/170917/12:39	200.00		338.77	1103
19-09-2017		POS/NEW SOUTH INDIAN/NEW DELHI/190917/22:38	155.00		183.77	1103
22-09-2017		IMPS/P2A/726523711764/919599603859/MOBU A16835731		10000.00	10183.77	1103
22-09-2017		IMPS/P2A/726523712130/919599603859/MOBU A16836091		9900.00	20083.77	1103
25-09-2017		POS/RELIANCE./NEW DELHI/240917/14:06	320.00		19763.77	1103
25-09-2017		POS/SEVEN STAR TOYS A/DELHI/240917/22:00	150.00		19613.77	1103
25-09-2017		INB/522084349/HDFCBANK - BILLDESK/NA	8000.00		11613.77	1103
25-09-2017		POS/AAKASH MEDICOS/DELHI/250917/21:33	390.00		11223.77	1103
27-09-2017		ATM-CASH/DDA MARKET MADANGI/HAUZ KHAS/270917	1000.00		10223.77	1103
28-09-2017		NEFT/SBIN617271464824/MUTHOOT FINCORP LIMITED//ATT		18327.00	28550.77	002
30-09-2017		916010060297304:Int.Pd:25-06-2017 to 30-09- 2017		53.00	28603.77	1103
02-10-2017		POS/SHREE GANESH EXEC/DELHI/011017/20:25	850.00		27753.77	1103
02-10-2017		IMPS/P2A/727423363747/33577899878SBIN001 4461/Mak	3705.90		24047.87	1103
02-10-2017		ECOM PUR/PTM*PAYTM/NOIDA/021017/18:56	500.00		23547.87	1103
02-10-2017		ECOM PUR/PAYTM/Noida/021017/20:40	550.00		22997.87	1103
02-10-2017		POS/NARULA PHARMACY/NEW DELHI/021017/22:21	186.00		22811.87	1103
03-10-2017		ATM-CASH- AXIS/CPCN16021/339/031017/DELHI	500.00		22311.87	1103
04-10-2017		ECOM PUR/Payu Payments/Gurgaon/041017/17:26	500.00		21811.87	1103
04-10-2017		NEFT/N277170380830369/AKARA CAPITAL ADVISORS PRIVA		9056.00	30867.87	248
06-10-2017		NEFT/IDFBH17279499471/MONEXO FINTECH LENDER FUNDIN		47935.00	78802.87	248
06-10-2017		ATM-CASH/+MAIN CHOWK OATM/DELHI/061017	1000.00		77802.87	1103
07-10-2017		ATM-CASH/DDA MARKET MADANGI/HAUZ KHAS/071017	10000.00		67802.87	1103
07-10-2017		ATM-CASH/DDA MARKET MADANGI/HAUZ KHAS/071017	10000.00		57802.87	1103
07-10-2017		ATM-CASH/DDA MARKET MADANGI/HAUZ KHAS/071017	4000.00		53802.87	1103
07-10-2017		ECOM PUR/PAYTM/Noida/071017/21:45	300.00		53502.87	1103
09-10-2017		ATM-CASH/DDA MARKET MADANGI/HAUZ KHAS/081017	10000.00		43502.87	1103
09-10-2017		ATM-CASH/DDA MARKET MADANGI/HAUZ KHAS/081017	10000.00		33502.87	1103
09-10-2017		ECOM PUR/ONE97 COMMUNI/NOIDA/081017/08:50	1200.00		32302.87	1103
10-10-2017		INB/525653188/KENDRIYA VIDYALAYA SANGATHAN(BILLDE	1500.00		30802.87	1103
11-10-2017		ATM-CASH/BOI MADANGIR/SOUTH DELHI/111017	10000.00		20802.87	1103

13-10-2017		IMPS/P2A/728606450742/33577899878SBIN001 4461/Mak	1105.90		19696.97	1103
13-10-2017		ICONN REF/525653188/BILLDESK/DT.12-10- 2017		1500.00	21196.97	100
		TRANSACTION TOTAL	193171.70	214368.67		
		CLOSING BALANCE			21196.97	

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 through 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** +++++