



VIJAY JANGIR

Joint Holder :-

S/O: PARSARAM, WARD 29

NETJI THAN KE PASS

CHURU

RAJASTHAN-INDIA

331023

Customer No :904904438
Scheme :EASYACCESS SAVINGS
ACCOUNT

Currency :INR

Statement of Axis Account No :921010008866870 for the period (From : 04-02-2022 To : 03-08-2022)

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		OPENING BALANCE			1.52	
15-03-2022		UPI/P2A/207410267843/KESHAV/Paytm Pay/NA		3500.00	3501.52	4149
15-03-2022		UPI/P2A/207410460084/Vijay Jan/DBS Bank /NA	2910.00		591.52	4149
20-03-2022		GST @18% on Charge	.23		591.29	4149
20-03-2022		Consolidated Charges for A/c	1.29		590.00	4149
31-03-2022		921010008866870:Int.Pd:01-01-2022 to 31-03-2022		1.00	591.00	4149
02-04-2022		UPI/P2A/209131569039/Paytm/Paytm Pay/Fuel pay		3.75	594.75	4149
06-04-2022		UPI/P2A/209632548760/Paytm/Paytm Pay/Fuel pay		3.75	598.50	4149
15-04-2022		UPI/P2A/210511408854/IDFC FIRS/IDFC FIRS/test		1.00	599.50	4149
17-04-2022		GST @18% on Charge	1.45		598.05	4149
17-04-2022		Consolidated Charges for A/c	8.05		590.00	4149
22-04-2022		IMPS/P2A/211216393784/921020012776704/220422		1.16	591.16	846
21-05-2022		UPI/P2A/214133551665/VIJAY JAN/Paytm Pay/NA		6000.00	6591.16	4149
22-05-2022		GST @18% on Charge	88.32		6502.84	4149
22-05-2022		Consolidated Charges for A/c	490.66		6012.18	4149
24-05-2022		UPI/P2A/214429668918/VIJAY JAN/Paytm Pay/NA		15382.00	21394.18	4149
24-05-2022		UPI/P2A/214429787376/VIJAY JAN/DBS Bank /NA		40000.00	61394.18	4149
24-05-2022		UPI/P2M/214455277248/New Ekta /Axis Bank/NA	350.00		61044.18	4149
27-05-2022		UPI/P2M/214723356844/VIJAY JAN/IDFC FIRS/NA	500.00		60544.18	4149
27-05-2022		UPI/P2M/214773843120/Flipkart/Paytm Pay/OidPZT22	19.00		60525.18	4149
28-05-2022		UPI/P2M/214828736688/VIVIFI In/Kotak Mah/UIPaym	10937.00		49588.18	4149
31-05-2022		UPI/P2A/215104581366/KESHAV/Paytm Pay/NA	1000.00		48588.18	4149
31-05-2022		UPI/P2M/215129202312/Prem Meva/Axis Bank/NA	60.00		48528.18	4149
31-05-2022		UPI/P2A/215123026415/CHUNARA R/Kotak Mah/NA	450.00		48078.18	4149
01-06-2022		UPI/P2M/215208803093/flipkart/HDFC BANK/UIP Tran	2307.00		45771.18	4149
01-06-2022		UPI/P2M/215211747663/Paytm Pos/Paytm Pay/Oid1818	501.13		45270.05	4149
01-06-2022		UPI/P2A/215226326330/Flipkart/Paytm Pay/express		19.00	45289.05	4149
01-06-2022		UPI/P2M/215285054711/Branch/INDUSIND /61524537	795.00		44494.05	4149

02-06-2022		UPI/P2M/215311294145/Prem Meva/Axis Bank/NA	120.00		44374.05	4149
02-06-2022		POS/DMART/SANAND/020622/11:33	108.00		44266.05	4149
03-06-2022		UPI/P2A/215437959620/Ramsingh/State Ban/NA	50.00		44216.05	4149
03-06-2022		UPI/P2A/215483772635/GAURAV /Kotak Mah/NA	2000.00		42216.05	4149
05-06-2022		UPI/P2M/215614913159/Ambica Ha/Axis Bank/NA	70.00		42146.05	4149
05-06-2022		NACH-DR- LM00774739	5838.00		36308.05	2567
06-06-2022		UPI/P2A/215753125304/VIJAY JAN/DBS Bank /NA		37000.00	73308.05	4149
06-06-2022		UPI/P2A/215753173590/VIJAY JAN/Paytm Pay/NA		535.00	73843.05	4149
15-06-2022		UPI/P2A/216664730538/ROHIT SHA/Axis Bank/NA	4500.00		69343.05	4149
16-06-2022		UPI/P2A/216743850932/VIJAY JAN/DBS Bank /NA		35000.00	104343.05	4149
16-06-2022		UPI/P2M/216774102157/MAHALAXMI/Paytm Pay/Oid2022	50.00		104293.05	4149
19-06-2022		UPI/P2M/217069993572/SmartCoin/State Ban/SmartCo	4250.26		100042.79	4149
19-06-2022		UPI/P2M/217034442276/Mobikwik/ICICI Ban/NA	1734.12		98308.67	4149
19-06-2022		UPI/P2M/217034442276/921010008866870/1906 22		1734.12	100042.79	4149
19-06-2022		UPI/P2M/217034461632/Mobikwik/ICICI Ban/NA	1734.12		98308.67	4149
19-06-2022		UPI/P2M/217075926198/SmartCoin/HDFC BANK/SmartCo	4250.26		94058.41	4149
19-06-2022		UPI/P2A/217076707302/VIJAY JAN/DBS Bank /NA		10000.00	104058.41	4149
20-06-2022		UPI/P2M/217104104798/Add Money/Paytm Pay/Oid1835	10.00		104048.41	4149
20-06-2022		UPI/P2A/217133407966/VIJAY JAN/Paytm Pay/NA		4500.00	108548.41	4149
21-06-2022		UPI/P2A/217226982260/Badrishbh/State Ban/NA	7300.00		101248.41	4149
23-06-2022		UPI/P2A/217452392160/RAMSINGH /Kotak Mah/UPI	5000.00		96248.41	4149
25-06-2022		UPI/P2M/217610725316/Shubham/Paytm Pay/Oid20220	30.00		96218.41	4149
27-06-2022		UPI/P2A/217826789752/KESHAV/Paytm Pay/NA	2000.00		94218.41	4149
28-06-2022		UPI/P2A/217947102793/VIJAY JAN/DBS Bank /NA		4000.00	98218.41	4149
30-06-2022		UPI/P2A/218111441378/VADHER AL/Axis Bank/UPI	400.00		97818.41	4149
01-07-2022		921010008866870:Int.Pd:01-04-2022 to 30-06-2022		241.00	98059.41	4149
02-07-2022		UPI/P2M/218356124938/Mobikwik/ICICI Ban/NA	3021.55		95037.86	4149
02-07-2022		UPI/P2M/218327587494/ARNOLD HO/State Ban/NA	4374.43		90663.43	4149
02-07-2022		UPI/P2M/218327735271/MWYN TECH/ICICI Ban/UPI Tra	732.00		89931.43	4149
02-07-2022		UPI/P2M/218327879535/Paytm Pos/Paytm Pay/Oid1847	508.38		89423.05	4149
02-07-2022		UPI/P2M/218312746874/credclub1/Axis Bank/payment	1040.00		88383.05	4149
02-07-2022		UPI/P2M/218329655672/Flipkart /ICICI Ban/UPI Tra	2399.00		85984.05	4149
02-07-2022		IMPS/P2A/218313081896/NAVIFINS/ICICIBAN /Fundtran		1.00	85985.05	4149
02-07-2022		UPI/P2A/218336037707/VIJAY JAN/DBS Bank /NA		15000.00	100985.05	4149
03-07-2022		UPI/P2M/218477277904/kreditbee/Axis Bank/UPI Tra	7719.00		93266.05	4149

07-07-2022		UPI/P2A/218861142953/RAMSINGH/Kotak Mah/ram sing		5400.00	98666.05	4149
07-07-2022		NACH-DR- LM00774739	5538.00		93128.05	2567
07-07-2022		UPI/P2A/218838517265/VIJAY JAN/DBS Bank /NA		25000.00	118128.05	4149
08-07-2022		UPI/P2A/218948421894/VIJAY JAN/DBS Bank /NA	1.00		118127.05	4149
08-07-2022		UPI/P2A/218948548287/Vijay Ja/State Ban/NA	10.00		118117.05	4149
08-07-2022		UPI/P2A/218948548287/921010008866870/0807 22		10.00	118127.05	4149
08-07-2022		UPI/P2A/218948578034/Vijay Ja/State Ban/NA	10.00		118117.05	4149
08-07-2022		UPI/P2A/218948578034/921010008866870/0807 22		10.00	118127.05	4149
10-07-2022		CreditCard Payment XXXX 4884 Ref#7WK1MXLRFEOG87	3634.11		114492.94	4149
15-07-2022		UPI/P2M/219610207010/SmartCoin/State Ban/SmartCo	4043.26		110449.68	4149
16-07-2022		UPI/P2A/219742646114/VIJAY JAN/DBS Bank /NA		11000.00	121449.68	4149
18-07-2022		UPI/P2M/219962909912/GAURANG A/Paytm Pay/Oid2022	31.00		121418.68	4149
19-07-2022		UPI/P2M/220069616000/GAURANG A/Paytm Pay/Oid2022	160.00		121258.68	4149
20-07-2022		UPI/P2M/220144621972/HOTEL SHR/ICICI Ban/NA	60.00		121198.68	4149
20-07-2022		UPI/P2M/220168322939/GAURANG A/Paytm Pay/Oid2022	31.00		121167.68	4149
21-07-2022		UPI/P2A/220237003491/PATIL PAN/ICICI Ban/NA	685.00		120482.68	4149
23-07-2022		GST @18% on Charge	1.53		120481.15	4149
23-07-2022		Consolidated Charges for A/c	8.50		120472.65	4149
24-07-2022		UPI/P2M/220540723877/MAHALAXMI/Paytm Pay/Oid2022	106.00		120366.65	4149
24-07-2022		UPI/P2M/220541150768/GAURANG A/Paytm Pay/Oid2022	91.00		120275.65	4149
25-07-2022		UPI/P2A/220634875861/VIJAY JAN/DBS Bank /NA	10000.00		110275.65	4149
26-07-2022		GST REV @18% on Excess charge		.77	110276.42	4149
26-07-2022		Excess charge reversed-Jun22		4.25	110280.67	4149
26-07-2022		UPI/P2M/220779463434/GAURANG A/Paytm Pay/Oid2022	160.00		110120.67	4149
27-07-2022		UPI/P2M/220817617403/Ambica Ha/Axis Bank/NA	20.00		110100.67	4149
27-07-2022		UPI/P2M/220817904963/Shubham/Paytm Pay/Oid20220	60.00		110040.67	4149
27-07-2022		UPI/P2M/220805592679/Branch In/Yes Bank /7129622	1326.00		108714.67	4149
27-07-2022		UPI/P2A/220853967951/KESHAV/Paytm Pay/NA	1000.00		107714.67	4149
27-07-2022		ATM-CASH/KALUPUR RAILWAY ST/AHMEDABAD/270722	1000.00		106714.67	4149
27-07-2022		UPI/P2M/220909094439/PORWAL SA/Paytm Pay/Oid2022	50.00		106664.67	4149
30-07-2022		UPI/P2A/221103711212/Monika De/Punjab Na/NA	5000.00		101664.67	4149
30-07-2022		UPI/P2M/221189302975/LOVELY IN/Airtel Pa/PayviaR	1000.00		100664.67	4149
		TRANSACTION TOTAL	113684.65	214347.80		
		CLOSING BALANCE			100664.67	

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 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 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** +++++

Request From: 10.9.71.13