



KOONA KIRAN KUMAR

Joint Holder :- -

H NO 2-24 INDURTHI (V) CHIGURUMAMIDI MANDAL,

KARIMNAGAR
 TELANGANA-INDIA
 505481

Customer No :856327709
 Scheme :NRO NORMAL
 Currency :INR

Statement of Axis Account No :915010006861643 for the period (From : 01-01-2017 To : 31-12-2017)

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		OPENING BALANCE			10336.10	
09-01-2017		SETU/STP17H752173/CRPARDI001/X6C5ZQC7		33528.00	43864.10	004
11-01-2017		ECS/6657256918/7116000029660/LIC HOUSING FINANCE	31788.00		12076.10	002
08-02-2017		SETU/STP17I164347/CRPARDI001/XP2AXKPZ		33090.00	45166.10	004
13-02-2017		ECS/6995525125/7116000029660/LIC HOUSING FINANCE	31788.00		13378.10	002
23-02-2017		Dr Card Charges ANNUAL 5327XXXXXXXX5869	172.50		13205.60	002
07-03-2017		SETU/STP17I543289/CRPARDI001/XGH2ARGN		32010.00	45215.60	004
13-03-2017		ECS/7309799475/7116000029660/LIC HOUSING FINANCE	31788.00		13427.60	248
31-03-2017		915010006861643:WTax.Pd:31-03-2017to 31-03-2017	53.00		13374.60	290
31-03-2017		915010006861643:Int.Pd:01-01-2017 to 31-03-2017		170.00	13544.60	290
08-04-2017		SETU/STP17J018262/CRPARDI001/XE7P3J4A		31830.00	45374.60	004
11-04-2017		ECS/7673606076/7116000029660/LIC HOUSING FINANCE	31788.00		13586.60	002
09-05-2017		SETU/STP17J400757/CRPARDI001/XJEVYC7Z		31935.00	45521.60	004
11-05-2017		ECS/8140126420/7116000029660/LIC HOUSING FINANCE	31788.00		13733.60	002
09-06-2017		SETU/STP17J786617/CRPARDI001/X7GYQ2AG		31780.00	45513.60	004
12-06-2017		ECS/8547704310/7116000029660/LIC HOUSING FINANCE	31788.00		13725.60	002
24-06-2017		915010006861643:WTax.Pd:24-06-2017to 24-06-2017	48.00		13677.60	290
24-06-2017		915010006861643:Int.Pd:01-04-2017 to 24-06-2017		155.00	13832.60	290
10-07-2017		SETU/STP17K212531/CRPARDI001/XEQGQNTA		32000.00	45832.60	004
11-07-2017		ECS/8928171629/7116000029660/LIC HOUSING FINANCE	31788.00		14044.60	002
09-08-2017		SETU/STP17K748392/CRPARDI001/X9VTFZWC		31525.00	45569.60	004
11-08-2017		ECS/9406110206/7116000029660/LIC HOUSING FINANCE	31788.00		13781.60	002
07-09-2017		SETU/STP17L151041/CRPARDI001/XWFJWRJM		31607.00	45388.60	004
11-09-2017		ECS/9777187345/7116000029660/LIC HOUSING FINANCE	31788.00		13600.60	002
30-09-2017		915010006861643:WTax.Pd:30-09-2017to 30-09-2017	51.00		13549.60	290
30-09-2017		915010006861643:Int.Pd:25-06-2017 to 30-09-2017		164.00	13713.60	290
09-10-2017		SETU/STP17L780060/CRPARDI001/X3GXZ36G		32127.00	45840.60	004

11-10-2017		ECS/0185872315/7116000029660/LIC HOUSING FINANCE	31788.00		14052.60	002
07-11-2017		SETU/STP17M264061/CRPARDI001/XQG6CW S9		31865.00	45917.60	004
13-11-2017		ECS/0581148025/7116000029660/LIC HOUSING FINANCE	31788.00		14129.60	002
06-12-2017		SETU/STP17M700230/CRPARDI001/XZTM2K6 S		31692.00	45821.60	004
11-12-2017		ECS/0958736702/7116000029660/LIC HOUSING FINANCE	31788.00		14033.60	002
31-12-2017		915010006861643:WTax.Pd:31-12-2017to 31-12-2017	51.00		13982.60	290
31-12-2017		915010006861643:Int.Pd:01-10-2017 to 31-12-2017		164.00	14146.60	290
		TRANSACTION TOTAL	381831.50	385642.00		
		CLOSING BALANCE			14146.60	

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 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 +++++