



RAJU SARKAR

Joint Holder :-

SADHUR BAGAN USHUMPUR BATTALA

AGARPARA NORTH 24 PARGANAS

NEAR MANDIR

KOLKATA

WEST BENGAL-INDIA

700109

Customer No :875601924

Scheme :PRIME SALARY ACCOUNT

Currency :INR

Statement of Axis Account No :917010053751696 for the period (From : 01-11-2020 To : 01-11-2021)

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		OPENING BALANCE			9290.00	
01-11-2020		ATM-CASH- AXIS/BPCN156101/728/011120/NORTH 24 P	400.00		8890.00	2780
01-11-2020		ECOM PUR/WBSEDCL/MUMBAI/011120/10:00	496.00		8394.00	2780
01-11-2020		NEFT/MB/AXMB203065383177/SUNITA R/BANK OF/Rajnita	600.00		7794.00	2780
01-11-2020		NEFT/MB/AXMB203065384119/RAJU SAR/BANK OF/LIC	4000.00		3794.00	2780
03-11-2020		AXMOB/DTHR/3RVC9T404340/9170100537516 96/031120	240.00		3554.00	2780
05-11-2020		ECOM PUR/WBSEDCL/MUMBAI/051120/19:27	874.00		2680.00	2780
07-11-2020		AXMOB/MBR/SS9G02DK3305/9170100537516 96/071120	49.00		2631.00	2780
10-11-2020		PPR000504972687_EMI_10-11-2020	2378.00		253.00	245
11-11-2020		HLF SERVICES LI/HSL Bonus for 2019 2020		9895.00	10148.00	2780
11-11-2020		NEFT/MB/AXMB203160745652/SUNITA R/BANK OF/Bonus	3500.00		6648.00	2780
11-11-2020		POS/M S BOSE CO/NORTH 24 PARG/111120/20:29	749.00		5899.00	2780
11-11-2020		ATM-CASH/+CHATTERJEE COMPLE/KOLKATA/111120	1000.00		4899.00	2780
12-11-2020		NEFT/MB/AXMB203171110735/RAJU SAR/BANK OF/Bonus	4600.00		299.00	2780
14-11-2020		GST @18% on Charge	5.80		293.20	2780
14-11-2020		Consolidated Charges for A/c	32.25		260.95	2780
18-11-2020		AXMOB/MBR/O4B6SYY02966/9170100537516 96/181120	49.00		211.95	2780
25-11-2020		NEFT/MB/AXMB203306300789/RAJU SAR/BANK OF/Gass	211.00		.95	2780
30-11-2020		HLF SERVICES LI/HSL Salary November 2020		10990.00	10990.95	2780
30-11-2020		NEFT/MB/AXMB203357825438/SUNITA R/BANK OF/Rajnita	1000.00		9990.95	2780
30-11-2020		NEFT/MB/AXMB203357841744/RAJU SAR/BANK OF/Salary	4000.00		5990.95	2780
01-12-2020		ATM-CASH/UBI PANCHANANTALA/N 24 PARGANAS/011220	500.00		5490.95	2780
03-12-2020		AXMOB/MBR/42I7WKVY7165/9170100537516 96/031220	49.00		5441.95	2780
03-12-2020		ATM-CASH/+KHARDAHRAHARA/NORTH TWENTY/031220	900.00		4541.95	2780
10-12-2020		PPR000504972687_EMI_10-12-2020	2141.00		2400.95	245
11-12-2020		ATM-CASH- AXIS/CPCN43712/2/111220/PANIHATI	1200.00		1200.95	2780
19-12-2020		POS/BAAZAR STYLE RETA/NORTH 24 PARG/191220/16:56	640.00		560.95	2780
26-12-2020		ATM-CASH/+CHATTERJEE COMPLE/KOLKATA/261220	400.00		160.95	2780

30-12-2020		HLF SERVICES LI/HSL Salary December 2020		10990.00	11150.95	2780
31-12-2020		ECOM PUR/WBSEDCL/MUMBAI/311220/10:51	1169.00		9981.95	2780
31-12-2020		917010053751696:Int.Pd:01-10-2020 to 31-12-2020		16.00	9997.95	2780
31-12-2020		ECOM PUR/WBSEDCL/MUMBAI/311220/15:52	764.00		9233.95	2780
31-12-2020		ATM-CASH/+CHATTERJEE COMPLE/KOLKATA/311220	1400.00		7833.95	2780
02-01-2021		ATM-CASH/+CHATTERJEE COMPLE/KOLKATA/020121	2500.00		5333.95	2780
04-01-2021		INB/794517041/AXIS DTH RECHARGE/	235.00		5098.95	2780
05-01-2021		INB/794726483/AXIS MOBILE RECHARGE/	129.00		4969.95	2780
06-01-2021		INB/NEFT/AXIR210064054249/SUNITA R/BANK OF/ok/ok	300.00		4669.95	2780
09-01-2021		ATM-CASH/+CHATTERJEE COMPLE/KOLKATA/090121	500.00		4169.95	2780
11-01-2021		INB/796304343/AXIS MOBILE RECHARGE/	49.00		4120.95	2780
11-01-2021		PPR000504972687_EMI_10-01-2021	2378.00		1742.95	245
16-01-2021		INB/797380078/AXIS MOBILE RECHARGE/	49.00		1693.95	2780
20-01-2021		ATM-CASH/+CHATTERJEE COMPLE/KOLKATA/200121	600.00		1093.95	2780
22-01-2021		ATM-CASH/+CHATTERJEE COMPLE/KOLKATA/220121	400.00		693.95	2780
29-01-2021		INB/800046133/AXIS MOBILE RECHARGE/	149.00		544.95	2780
30-01-2021		HLF SERVICES LI/HSL Salary January 2021		10990.00	11534.95	2780
30-01-2021		INB/NEFT/AXIR210304215115/SUNITA R/BANK OF/RAJNIT	1000.00		10534.95	2780
31-01-2021		ATM-CASH/NEW ADARSA NAGAR/PARGANAS/310121	500.00		10034.95	2780
03-02-2021		ECOM PUR/WBSEDCL/MUMBAI/030221/15:57	763.00		9271.95	2780
04-02-2021		INB/801679674/AXIS MOBILE RECHARGE/	129.00		9142.95	2780
04-02-2021		ECOM PUR/TPS*VIDEOCOND/MUMBAI/040221/10:4 6	240.00		8902.95	2780
05-02-2021		ATM-CASH/+CHATTERJEE COMPLE/KOLKATA/050221	800.00		8102.95	2780
06-02-2021		ATM-CASH/+CHATTERJEE COMPLE/KOLKATA/060221	1000.00		7102.95	2780
07-02-2021		ATM-CASH- AXIS/CPCN43712/6374/070221/PANIHATI	2500.00		4602.95	2780
10-02-2021		INB/803243941/AXIS MOBILE RECHARGE/	49.00		4553.95	2780
10-02-2021		PPR000504972687_EMI_10-02-2021	2378.00		2175.95	245
10-02-2021		ATM-CASH/+CHATTERJEE COMPLE/KOLKATA/100221	900.00		1275.95	2780
11-02-2021		INB/NEFT/AXIR210420012123/SUNITA R/BANK OF/RAJNIT	500.00		775.95	2780
19-02-2021		ATM-CASH/+CHATTERJEE COMPLE/KOLKATA/190221	700.00		75.95	2780
27-02-2021		HLF SERVICES LI/HSL Salary February 2021		12635.00	12710.95	2780
27-02-2021		ATM-CASH/+CHATTERJEE COMPLE/KOLKATA/270221	700.00		12010.95	2780
01-03-2021		INB/807369303/AXIS MOBILE RECHARGE/	149.00		11861.95	2780
01-03-2021		ATM-CASH- AXIS/CPCN43712/9013/010321/PANIHATI	1000.00		10861.95	2780
03-03-2021		ECOM PUR/WBSEDCL/MUMBAI/030321/10:42	352.00		10509.95	2780
03-03-2021		ECOM PUR/WBSEDCL/MUMBAI/030321/10:44	303.00		10206.95	2780
03-03-2021		INB/NEFT/AXIR210628828352/RAJU SAR/BANK OF/LIC/LI	1600.00		8606.95	2780
04-03-2021		INB/808266504/AXIS MOBILE RECHARGE/	129.00		8477.95	2780
05-03-2021		ATM-CASH/+CHATTERJEE COMPLE/KOLKATA/050321	2900.00		5577.95	2780

08-03-2021		ATM-CASH/+CHATTERJEE COMPLE/KOLKATA/080321	1400.00		4177.95	2780
10-03-2021		PPR000504972687_EMI_10-03-2021	2378.00		1799.95	245
16-03-2021		ATM-CASH/+CHATTERJEE COMPLE/KOLKATA/160321	900.00		899.95	2780
18-03-2021		INB/811624483/AXIS MOBILE RECHARGE/	49.00		850.95	2780
19-03-2021		ATM-CASH/+CHATTERJEE COMPLE/KOLKATA/190321	400.00		450.95	2780
25-03-2021		INB/NEFT/AXIR210849657326/RAJU SAR/BANK OF/ok/ok	450.00		.95	2780
30-03-2021		HLF SERVICES LI/HSL Salary March 2021		12635.00	12635.95	2780
30-03-2021		ATM-CASH/+CHATTERJEE COMPLE/KOLKATA/300321	1000.00		11635.95	2780
31-03-2021		INB/NEFT/AXIR210902167756/SUNITA R/BANK OF/Ok/Ok	1300.00		10335.95	2780
31-03-2021		917010053751696:Int.Pd:01-01-2021 to 31-03- 2021		24.00	10359.95	2780
02-04-2021		INB/814754367/AXIS MOBILE RECHARGE/	129.00		10230.95	2780
02-04-2021		ATM-CASH/+CHATTERJEE COMPLE/KOLKATA/020421	2000.00		8230.95	2780
03-04-2021		AXISDIRECT/L356799/05-04-2021/07:04	885.00		7345.95	2780
06-04-2021		ATM-CASH/+CHATTERJEE COMPLE/KOLKATA/060421	2900.00		4445.95	2780
11-04-2021		ATM-CASH/UBI PANCHANANTALA/N 24 PARGANAS/110421	500.00		3945.95	2780
12-04-2021		PPR000504972687_EMI_10-04-2021	2378.00		1567.95	245
13-04-2021		IMPS/P2A/110310959582/RAJU S/BANKOFB/X023324/	1565.90		2.05	2780
30-04-2021		HLF SERVICES LI/HSL Salary April 2021		12635.00	12637.05	2780
03-05-2021		ATM-CASH/+587 KALYAN NAGAR/NORTH24 PARG/030521	6000.00		6637.05	2780
03-05-2021		CASH-REVERSAL- ATM/112306005529/030521/06:32		6000.00	12637.05	2780
03-05-2021		ATM-CASH- AXIS/CPCN43712/5665/030521/PANIHATI	500.00		12137.05	2780
03-05-2021		ATM-CASH- AXIS/CPCN43712/5666/030521/PANIHATI	5500.00		6637.05	2780
05-05-2021		INB/822217547/AXIS DTH RECHARGE/	250.00		6387.05	2780
05-05-2021		ECOM PUR/WBSEDCL/MUMBAI/050521/11:54	584.00		5803.05	2780
06-05-2021		ATM-CASH/UBI PANCHANANTALA/N 24 PARGANAS/060521	1500.00		4303.05	2780
10-05-2021		PPR000504972687_EMI_10-05-2021	2378.00		1925.05	245
18-05-2021		IMPS/P2A/113819060172/SUNITA/BANKOFI/X 004101/Son	1505.90		419.15	2780
31-05-2021		HLF SERVICES LI/HSL Salary May 2021		12635.00	13054.15	2780
04-06-2021		IMPS/P2A/115510093461/SUNITA/BANKOFI/X 004101/Ma	2505.90		10548.25	2780
04-06-2021		IMPS/P2A/115510098596/RAJU S/BANKOFB/X023324/	2005.90		8542.35	2780
10-06-2021		PPR000504972687_EMI_10-06-2021	2378.00		6164.35	245
30-06-2021		HLF SERVICES LI/HSL Salary June 2021		12635.00	18799.35	2780
30-06-2021		ATM-CASH/UBI SODEPUR/NORTH 24 PA/300621	1500.00		17299.35	2780
01-07-2021		917010053751696:Int.Pd:01-04-2021 to 30-06- 2021		34.00	17333.35	2780
02-07-2021		ATM-CASH/UBI SODEPUR/NORTH 24 PA/020721	3500.00		13833.35	2780
02-07-2021		POS/SOUTH PANSHILA/KOLKATTA/020721/18:51	699.00		13134.35	2780

06-07-2021		ATM-CASH/UBI PANCHANANTALA/N 24 PARGANAS/060721	2000.00		11134.35	2780
08-07-2021		ATM-CASH/+SBI SODEPUR (PAN/NORTH TWENTY/080721	1000.00		10134.35	2780
09-07-2021		ATM-CASH/UBI SODEPUR/NORTH 24 PA/090721	2500.00		7634.35	2780
10-07-2021		POS/SOUTH PANSILA/KOLKATTA/100721/17:23	326.00		7308.35	2780
11-07-2021		ATM-CASH-AXIS/DPRH431201/1874/110721/KAMARHATI	2500.00		4808.35	2780
12-07-2021		PPR000504972687_EMI_10-07-2021	2378.00		2430.35	245
15-07-2021		ATM-CASH/+587 KALYAN NAGAR/KOLKATA/150721	2400.00		30.35	2780
31-07-2021		HLF SERVICES LI/HSL Salary July 2021		12635.00	12665.35	2780
31-07-2021		ATM-CASH/++KHARDAHRAHARA/NORTH TWENTY/310721	2500.00		10165.35	2780
01-08-2021		ECOM PUR/WBSEDCL/MUMBAI/010821/11:43	916.00		9249.35	2780
02-08-2021		ATM-CASH-AXIS/CPCN43711/7963/020821/PANIHATI	1000.00		8249.35	2780
06-08-2021		ATM-CASH/+CHATTERJEE COMPLE/KOLKATA/060821	2500.00		5749.35	2780
10-08-2021		PPR000504972687_EMI_10-08-2021	2378.00		3371.35	245
11-08-2021		ATM-CASH/UBI PANCHANANTALA/N 24 PARGANAS/110821	1000.00		2371.35	2780
22-08-2021		GST @18% on Charge	3.60		2367.75	2780
22-08-2021		Consolidated Charges for A/c	20.00		2347.75	2780
24-08-2021		ATM-CASH/IDBI KHARDAH PANSI/PARGANAS/240821	2300.00		47.75	2780
31-08-2021		HLF SERVICES LI/HSL Salary August 2021		12635.00	12682.75	2780
31-08-2021		ATM-CASH/+UBI SODEPUR/KOLKATA/310821	2500.00		10182.75	2780
02-09-2021		INB/NEFT/AXIR212450689521/SUNITA R/BANK OF/Rajnit	1000.00		9182.75	2780
02-09-2021		ECOM PUR/PAYU-www.idea/Kolkata/020921/13:23	149.00		9033.75	2780
03-09-2021		ATM-CASH/++KHARDAHRAHARA/NORTH TWENTY/030921	4000.00		5033.75	2780
06-09-2021		ATM-CASH/NAIHATI BADARTALA/NORTH TWENTY/060921	1000.00		4033.75	2780
08-09-2021		ATM-CASH/NAIHATI BADARTALA/NORTH TWENTY/080921	500.00		3533.75	2780
09-09-2021		BZONE/MBR/NKGFVO5H0444/7699771694	20.00		3513.75	2780
09-09-2021		ATM-CASH-AXIS/APCN54806/8187/090921/BASIRHAT	500.00		3013.75	2780
10-09-2021		ATM-CASH/NAIHATI BADARTALA/NORTH TWENTY/100921	500.00		2513.75	2780
10-09-2021		PPR000504972687_EMI_10-09-2021	2378.00		135.75	245
15-09-2021		ECOM PUR/PAYU-www.idea/Kolkata/150921/12:08	20.00		115.75	2780
20-09-2021		HLF SERVICES LI/HLF Salary Advance 2021		40000.00	40115.75	2780
21-09-2021		ATM-CASH-AXIS/CPCN43712/5192/210921/PANIHATI	500.00		39615.75	2780
22-09-2021		ECOM PUR/WBSEDCL/MUMBAI/220921/12:24	2791.00		36824.75	2780
24-09-2021		BZONE/MBR/PJY7BSL09559/7044228859	79.00		36745.75	2780
24-09-2021		ATM-CASH/+MIDDLETON STREET/KOLKATA/240921	500.00		36245.75	2780
28-09-2021		ATM-CASH/NAIHATI BADARTALA/NORTH TWENTY/280921	1000.00		35245.75	2780
30-09-2021		HLF SERVICES LI/HSL Salary September 2021		12635.00	47880.75	2780

01-10-2021		917010053751696:Int.Pd:01-07-2021 to 30-09-2021		59.00	47939.75	2780
01-10-2021		ECOM PUR/PAYU- www.idea/Kolkata/011021/11:16	149.00		47790.75	2780
01-10-2021		IMPS/P2A/127412227575/DODONS/BANKOFB/ X023324/For	22005.90		25784.85	2780
01-10-2021		ECOM PUR/WBSEDCL/MUMBAI/011021/16:42	221.00		25563.85	2780
02-10-2021		ATM-CASH/NAIHATI BADARTALA/NORTH TWENTY/021021	1000.00		24563.85	2780
09-10-2021		ATM-CASH/UBI PANCHANANTALA/N 24 PARGANAS/091021	1500.00		23063.85	2780
11-10-2021		PPR000504972687_EMI_10-10-2021	2378.00		20685.85	245
12-10-2021		ATM-CASH- AXIS/CPCN43711/4790/121021/PANIHATI	1000.00		19685.85	2780
16-10-2021		ATM-CASH/NAIHATI BADARTALA/NORTH TWENTY/161021	500.00		19185.85	2780
17-10-2021		ATM-CASH/+587 KALYAN NAGAR/KOLKATA/171021	1000.00		18185.85	2780
22-10-2021		ATM-CASH- AXIS/CPCN43712/9029/221021/PANIHATI	1000.00		17185.85	2780
24-10-2021		GST @18% on Charge	3.60		17182.25	2780
24-10-2021		Consolidated Charges for A/c	20.00		17162.25	2780
30-10-2021		ATM-CASH- AXIS/CPCN43711/5892/301021/PANIHATI	1000.00		16162.25	2780
30-10-2021		HLF SERVICES LI/HSL Salary October 2021		10413.00	26575.25	2780
TRANSACTION TOTAL			183205.75	200491.00		
CLOSING BALANCE					26575.25	

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 +++++