

SHOBHA DEVI

Joint Holder :- -

D/O DEVINDER SINGH, BAJWA NIWAS, OPPOSITE

L.I.C OFFICE, SOLAN

NEAR T.C.P OFFICE

SOLAN

HIMACHAL PRADESH-INDIA

173211

AXIS BANK LTD.
The Mall, Solan, H.P.

Customer ID :947573048

IFSC Code :UTIB0000666

MICR Code :173211002

Nominee Registered : Y

Registered Mobile No :XXXXXX7300

Registered Email ID:SHXXXXTA@GMAIL.COM

Scheme :EASYACCESS SAVINGS ACCOUNT

PAN :AWZPD0684L

CKYC NUMBER :XXXXXXXXXX9555

Statement of Axis Account No :923010002955532 for the period (From : 01-06-2024 To : 30-09-2024)

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		OPENING BALANCE			137.14	
03-06-2024		UPI/P2A/452106642208/SARIKA /ICICI Ban/UPI/		5000.00	5137.14	666
07-06-2024		UPI/P2M/452533374497/URBAINE CONSUMER INDI/Payvia/HDFC BANK LTD	617.50		4519.64	666
24-06-2024		UPI/P2A/417628058781/SARIKA /ICICI Ban/UPI/		1000.00	5519.64	666
01-07-2024		SB:923010002955532:Int.Pd:01-04-2024 to 30-06-2024		141.00	5660.64	666
02-07-2024		UPI/P2A/418490196516/SURENDER SINGH /UPI/Axis Bank Ltd.	5000.00		660.64	666
11-07-2024		UPI/P2A/455947101377/SHOBHA DE/ICICI Ban/UPI/		6000.00	6660.64	666
14-07-2024		UPI/P2A/456208238700/SARIKA /UPI/ICICI Bank	2000.00		4660.64	666
14-07-2024		UPI/P2A/419694131780/SHOBHA DE/ICICI Ban/UPI/		2000.00	6660.64	666
17-07-2024		UPI/P2M/456500301676/Jiva Ayurveda Sector /UPI/Yes Bank Ltd	3500.00		3160.64	666
17-07-2024		GST @18% on MAB Charge	3.75		3156.89	666
17-07-2024		Non-Maint Avg bal chgs May2024	20.82		3136.07	666
08-08-2024		UPI/P2A/458749073189/SARIKA /ICICI Ban/UPI/		5000.00	8136.07	666
14-08-2024		GST @18% on MAB Charge	4.89		8131.18	666
14-08-2024		Non-Maint Avg bal chgs Jun2024	27.18		8104.00	666
23-08-2024		UPI/P2A/460278360857/SARIKA /ICICI Ban/UPI/		24500.00	32604.00	666
23-08-2024		UPI/P2A/423638044223/ROHIT SHE/HDFC BANK/UPI/		50000.00	82604.00	666
23-08-2024		UPI/P2A/423621649499/SARIKA /UPI/ICICI Bank	24500.00		58104.00	666
23-08-2024		UPI/P2A/460244148710/SURENDER LAL KAPOOR /UPI/Punjab National Bank	24500.00		33604.00	666
25-08-2024		UPI/P2A/423805708180/SURENDER /Punjab Na/UPI/		1.00	33605.00	666
25-08-2024		UPI/P2A/423805919029/SURENDER /Punjab Na/UPI/		24500.00	58105.00	666
31-08-2024		UPI/P2A/424406610326/JATIN KUMAR /UPI/Kotak Mahindra Bank	180.00		57925.00	666
31-08-2024		UPI/P2A/424465624832/GURTEJ SINGH /UPI/Canara Bank	160.00		57765.00	666
01-09-2024		UPI/P2A/424505482927/RAMESH CHAND SO SH IN/UPI/Union Bank of India	10000.00		47765.00	666
02-09-2024		UPI/P2M/424688344644/BharatPe Merchant /Pay to/YesBank Yespay	196.00		47569.00	666

02-09-2024	UPI/P2A/461246449373/JASMER /UPI/Bank of Baroda	300.00		47269.00	666
02-09-2024	UPI/P2A/424636850888/SUKHWINDER SINGH S/O /UPI/Axis Bank Ltd.	190.00		47079.00	666
04-09-2024	UPI/P2A/424852111826/ROHIT SHE/HDFC BANK/UPI/		50000.00	97079.00	666
05-09-2024	UPI/P2M/424933405372/Mr. PARVINDER KUMAR /UPI/State Bank Of India	196.00		96883.00	666
05-09-2024	UPI/P2A/424942545092/PARVEEN VERMA /UPI/Canara Bank	180.00		96703.00	666
06-09-2024	UPI/P2M/425036879064/BharatPe Merchant /UPI/YesBank Yespay	187.00		96516.00	666
06-09-2024	UPI/P2A/425062086062/JAGVEER SINGH KAJLA /UPI/State Bank Of India	25000.00		71516.00	666
06-09-2024	UPI/P2A/461620780938/KULDEEP /UPI/Kotak Mahindra Bank	12000.00		59516.00	666
11-09-2024	UPI/P2M/425506225920/Nilkamal Ltd /UPI/Airtel Payments Bank	6399.00		53117.00	666
11-09-2024	UPI/P2M/425572722392/PURE HOME LIVING /Genera/HDFC BANK LTD	16397.00		36720.00	666
16-09-2024	UPI/P2A/462688211053/SURENDER SINGH /UPI/Axis Bank Ltd.	5000.00		31720.00	666
19-09-2024	MOB/TPFT/RAMESH KUMAR/915010024699628		25000.00	56720.00	666
25-09-2024	UPI/P2A/426982390291/ROHIT SHE/HDFC BANK/UPI/		50000.00	106720.00	666
27-09-2024	UPI/P2A/463771060000/AFJAL /UPI/Union Bank of India	3300.00		103420.00	666
TRANSACTION TOTAL		139859.14	243142.00		
CLOSING BALANCE				103420.00	

Charge breakup of Axis Account No :923010002955532 for the period (From : 01-06-2024 To : 30-09-2024)

Sr. No.	Period	Recover Date	Charge Type	Total(RS).	Charges(RS).
1	06-2024	17-07-2024	Monthly Service Fee	20.82	20.82
2	07-2024	14-08-2024	Monthly Service Fee	27.18	27.18

1. The 'charges' in the above statement indicate the net chargeable amount for the month. However the actual charge debited to the account might have elements of past unrecovered charge also.

2. The chargeable amount is exclusive of Goods and Service Tax.

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 Banks' deposits, such as savings, current, fixed, recurring etc* up to maximum amount of Rs 5 Lakh including principal & interest both* (* or exceptions and details please refer www.dicgc.org.in)

In compliance with regulatory guidelines, the non-CTS cheque books attached to the accounts would be destroyed in banks core banking System. Thus, Non CTS cheques will not be valid for CASH, Clearing and Transfer transactions

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.

BRANCH ADDRESS - AXIS BANK LTD, SOLAN [HP], GROUND FLOOR,KHEWAT/KHATAUNI NO.128/155 &156,KHASRA NOS. 525/1,526/1,527/1, 528,MOHAL, JAWAHAR PARK,DISHA COMPLEX, RAJGARH ROAD,, 173212, SOLAN, HIMACHAL PRADESH, INDIA, TEL:01792220394 FAX:220394

Legends :

ICONN - Transaction through Internet Banking

VMT-ICON - Visa Money Transfer through Internet Banking

AXIS BANK LTD.
The Main Solan Branch

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: 10.9.195.87

SHOBHA DEVI

Joint Holder :-

D/O DEVINDER SINGH, BAJWA NIWAS, OPPOSITE

L.I.C OFFICE, SOLAN

NEAR T.C.P OFFICE

SOLAN

HIMACHAL PRADESH-INDIA

173211

AXIS BANK LTD.
The Mall, Solan, H.P.

Customer ID :947573048

IFSC Code :UTIB0000666

MICR Code :173211002

Nominee Registered : Y

Registered Mobile No :XXXXXX7300

Registered Email ID:SHXXXXTA@GMAIL.COM

Scheme :EASYACCESS SAVINGS ACCOUNT

PAN :AWZPD0684L

CKYC NUMBER :XXXXXXXXXX9555

Statement of Axis Account No :923010002955532 for the period (From : 01-10-2024 To : 01-12-2024)

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		OPENING BALANCE			103420.00	
01-10-2024		SB:923010002955532:Int.Pd:01-07-2024 to 30-09-2024		213.00	103633.00	666
02-10-2024		UPI/P2A/427624444096/SARIKA /UPI/ICICI Bank	10000.00		93633.00	666
02-10-2024		UPI/P2A/427690753129/JAGVEER SINGH KAJLA /UPI/State Bank Of India	17810.00		75823.00	666
02-10-2024		UPI/P2A/464260657034/SURENDER SINGH /UPI/Axis Bank Ltd.	5000.00		70823.00	666
03-10-2024		UPI/P2A/427738981866/SARIKA /ICICI Ban/UPI/		45000.00	115823.00	666
09-10-2024		UPI/P2A/428348847227/ROHIT SHE/HDFC BANK/UPI/		50000.00	165823.00	666
09-10-2024		UPI/P2M/464954969554/DURGA TRADING CO /UPI/Yes Bank Ltd	71099.00		94724.00	666
11-10-2024		UPI/P2M/465175169185/DURGA TRADING CO /UPI/Yes Bank Ltd	46075.00		48649.00	666
11-10-2024		UPI/P2M/428561670881/AKASH SAH /UPI/Yes Bank Ltd	50.00		48599.00	666
11-10-2024		UPI/P2A/465132124300/SHOBHA DE/ICICI Ban/UPI/		3000.00	51599.00	666
16-10-2024		UPI/P2A/465638777032/AFJAL /UPI/Union Bank of India	3200.00		48399.00	666
16-10-2024		UPI/P2M/429097876912/Blinkit /UPI/Int/HDFC BANK LTD	758.00		47641.00	666
17-10-2024		UPI/P2M/465790299809/RAVI KUMAR /UPI/Yes Bank Ltd	100.00		47541.00	666
17-10-2024		UPI/P2A/429152104940/RAVI KUMAR /UPI/State Bank Of India	80.00		47461.00	666
17-10-2024		UPI/P2M/465796026374/Bittu Kagra Car /UPI/Axis Bank Ltd.	260.00		47201.00	666
17-10-2024		UPI/P2A/429169340867/FATEH SINGH /UPI/Punjab National Bank	540.00		46661.00	666
18-10-2024		UPI/P2M/465873883897/SATISH KUMAR /UPI/Yes Bank Ltd	215.00		46446.00	666
18-10-2024		UPI/P2M/465825991460/W889 ELANTE /UPI/Yes Bank Ltd	9499.00		36947.00	666
19-10-2024		UPI/P2M/465914567703/SAURAV /UPI/Yes Bank Ltd	600.00		36347.00	666
20-10-2024		UPI/P2A/429489860526/SHOBHA DE/ICICI Ban/UPI/		8000.00	44347.00	666
21-10-2024		UPI/P2M/466178177611/Suraj /UPI/Yes Bank Ltd	350.00		43997.00	666
22-10-2024		UPI/P2M/466219834099/LAKSHMI STORE /UPI/HDFC BANK LTD	6800.00		37197.00	666
26-10-2024		UPI/P2A/430038379904/SARIKA /ICICI Ban/UPI/		10000.00	47197.00	666

28-10-2024	UPI/P2A/430251270729/SJOBHA DE/ICICI Ban/UPI/		70000.00	117197.00	666
02-11-2024	UPI/P2A/467386204892/SURENDER SINGH /UPI/Axis Bank Ltd.	10000.00		107197.00	666
03-11-2024	UPI/P2M/430817555050/RAVI KUMAR /UPI/Yes Bank Ltd	210.00		106987.00	666
03-11-2024	UPI/P2A/430820706178/ROHIT SHE/ICICI Ban/UPI/		50000.00	156987.00	666
07-11-2024	UPI/P2A/431202104314/SJOBHA DE/ICICI Ban/UPI/		100000.00	256987.00	666
07-11-2024	UPI/P2A/431264513645/ROHIT SHE/HDFC BANK/UPI/		50000.00	306987.00	666
09-11-2024	UPI/P2M/468056566980/Padam Singh /UPI/Yes Bank Ltd	60.00		306927.00	666
09-11-2024	UPI/P2M/468097972385/PUNJ CONFECTIONARY /UPI/Bank of Baroda	124.00		306803.00	666
12-11-2024	UPI/P2A/468385834573/RATTAN SINGH S O LAL /UPI/Punjab National Bank	75.00		306728.00	666
15-11-2024	UPI/P2M/432021456667/THE GULATIS /UPI/Yes Bank Ltd	19995.00		286733.00	666
15-11-2024	UPI/P2A/468625149875/SJOBHA DE/ICICI Ban/UPI/		20000.00	306733.00	666
19-11-2024	UPI/P2M/469016282027/GUUDDE /UPI/Yes Bank Ltd	20.00		306713.00	666
27-11-2024	UPI/P2A/433205350632/SARIKA /ICICI Ban/UPI/		10000.00	316713.00	666
27-11-2024	UPI/P2A/469895074712/SARIKA /ICICI Ban/UPI/		10000.00	326713.00	666
30-11-2024	UPI/P2A/470148449652/RAILA BEGAM /UPI/BANK OF BARODA	40.00		326673.00	666
	TRANSACTION TOTAL	202960.00	426213.00		
	CLOSING BALANCE			326673.00	

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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

AXIS BANK LTD.
The Main Solan, H.P.

TIP/ SCG - Surcharge on usage of debit card at pumps/railway ticket purchase or hotel tips
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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: 10.9.195.87



[IVW_879242_10.129.54.208_2024123122139]



Your Details With Us:

MRS.SHOBHA DEVI
HNO,556 SECTOR 12A PANCHKULA,PIN,,134113 HARYANA,
PANCHKULA
HARYANA - INDIA - 134113



Your Base Branch: ICICI Bank Ltd, Show Room No. 6, Sector 11, Panchkula, Haryana.

Summary of Account as on 31-08-2024

I. Operative Account in INR

Type of Account	Account Number	Balance (INR)	MICR	IFSC	Nomination
Savings	004301034713	16,762.74 Cr	160229002	ICIC0000043	Registered
TOTAL		16,762.74 Cr			

Statement of transactions in Savings account number: 004301034713 in INR For the period 01-06-2024 To 31-08-2024

Date	Particulars	Chq.No.	Withdrawals	Deposits	Autosweep	Reverse Sweep	Balance(INR)
01-06-2024	B/F						3,742.29 Cr
03-06-2024	IRM/FR28390979729/C+GST/REM20240602121922		0.00	6032.00			9,774.29 Cr
03-06-2024	UPI/415516746307/UPI/singhs81014-2@o/Axis Bank Ltd		5000.00	0.00			4,774.29 Cr
19-06-2024	MMT/IMPS/417111515179/Ensure KYC AML /REMITLY IN/H		0.00	9282.95			14,057.24 Cr
30-06-2024	004301034713:Int.Pd:30-03-2024 to 29-06-2024		0.00	111.00			14,168.24 Cr
02-07-2024	MMT/IMPS/418423513949/Ensure KYC AML /REMITLY IN/H		0.00	12006.00			26,174.24 Cr
11-07-2024	UPI/455947101377/UPI/shobhanegi373-1/Axis Bank Ltd		6000.00	0.00			20,174.24 Cr
14-07-2024	UPI/shobhanegi373-1/UPI/Axis Bank Ltd./41969413178		2000.00	0.00			18,174.24 Cr
15-07-2024	UPI/419783588365/Payment for 701/decaathlon@ybl/Yes		11687.00	0.00			6,487.24 Cr
17-07-2024	MMT/IMPS/419911540800/Ensure KYC AML /REMITLY IN/H		0.00	6020.00			12,507.24 Cr
17-07-2024	UPI/q29500506@ybl/UPI/Yes Bank Ltd/456587780564/IC		12000.00	0.00			507.24 Cr
01-08-2024	MMT/IMPS/421410520498/Ensure KYC AML /REMITLY IN/H		0.00	5973.00			6,480.24 Cr
03-08-2024	UPI/singhs81014-2@o/UPI/Axis Bank Ltd/458289928460		5000.00	0.00			1,480.24 Cr
26-08-2024	MMT/IMPS/423909521312/RDA Vostro FIR /REMITLY IN/H		0.00	6113.00			7,593.24 Cr
26-08-2024	MMT/IMPS/423909524108/RDA Vostro FIR /REMITLY IN/H		0.00	9169.50			16,762.74 Cr
Page Total:			41,687.00	54,707.45	0.00	0.00	16,762.74 Cr

Legends for transactions in your account statement

VAT/MAT/NFS - Cash withdrawal at other Bank ATM's
EBA - Transaction on ICICI direct
VPS/IPS - Debit card transaction
TOP - Mobile recharge

INF - Internet fund transfer in linked accounts
BIL - Internet Bill payment or funds transfer to Third party

Sincerely,
Team ICICI Bank

This is a system-generated statement.Hence, it does not require any signature.



Category of service: Banking & Financial Services. Registration No.MIV/ST/Bank & Finc/4.

REGD ADDRESS: ICICI BANK TOWER, NEAR CHAKLI CIRCLE, OLD PADRA ROAD, VADODARA - 390 007, INDIA

This is an authenticated intimation/statement. Customers are requested to immediately notify the Bank of any discrepancy in the statement



[IVW_879242_10.129.54.208_2024123122158]

**Your Details With Us:**

MRS.SHOBHA DEVI
HNO,556 SECTOR 12A PANCHKULA,PIN,,134113 HARYANA,
PANCHKULA
HARYANA - INDIA - 134113



Your Base Branch: ICICI Bank Ltd, Show Room No. 6, Sector 11, Panchkula, Haryana.

Summary of Account as on 30-11-2024**I. Operative Account in INR**

Type of Account	Account Number	Balance (INR)	MICR	IFSC	Nomination
Savings	004301034713	52,750.39 Cr	160229002	ICIC0000043	Registered
TOTAL		52,750.39 Cr			

Statement of transactions in Savings account number: 004301034713 in INR For the period 01-09-2024 To 30-11-2024

Date	Particulars	Chq.No.	Withdrawals	Deposits	Autosweep	Reverse Sweep	Balance(INR)
01-09-2024	B/F						16,762.74 Cr
06-09-2024	UPI/a2zshiftingwale/UPI/Punjab National/4616888837		9000.00	0.00			7,762.74 Cr
10-09-2024	MMT/IMPS/425411500330/RDA Vostro FIR /REMITLY IN/H		0.00	6104.00			13,866.74 Cr
25-09-2024	UPI/paytmqr58xf4k@p/UPI/Yes Bank Ltd/426950365840/		400.00	0.00			13,466.74 Cr
30-09-2024	004301034713:Int.Pd:30-06-2024 to 29-09-2024		0.00	74.00			13,540.74 Cr
11-10-2024	UPI/shobhanegi373-1/UPI/Axis Bank Ltd/465132124300		3000.00	0.00			10,540.74 Cr
19-10-2024	MMT/IMPS/429312524878/RDA Vostro FIR /REMITLY IN/H		0.00	18006.00			28,546.74 Cr
20-10-2024	UPI/shobhanegi373-1/UPI/Axis Bank Ltd/429489860526		8000.00	0.00			20,546.74 Cr
28-10-2024	MMT/IMPS/430202786344/RDA remittance /REMITLY IN/Y		0.00	60246.50			80,793.24 Cr
28-10-2024	UPI/shobhanegi373-1/UPI/Axis Bank Ltd/430251270729		70000.00	0.00			10,793.24 Cr
02-11-2024	UPI/singhs81014@oki/UPI/Axis Bank Ltd/430729749388		5000.00	0.00			5,793.24 Cr
07-11-2024	MMT/IMPS/431207503129/RDA Vostro FIR /REMITLY IN/H		0.00	119200.00			1,24,993.24 Cr
07-11-2024	UPI/shobhanegi373-1/UPI/Axis Bank Ltd/431202104314		100000.00	0.00			24,993.24 Cr
15-11-2024	UPI/shobhanegi373-1/UPI/AXIS BANK/468625149875/ICI		20000.00	0.00			4,993.24 Cr
25-11-2024	MMT/IMPS/433004520155/RDA Vostro FIR /REMITLY IN/H		0.00	18187.15			23,180.39 Cr
27-11-2024	MMT/IMPS/433210561976/RDA Vostro FIR /REMITLY IN/H		0.00	29570.00			52,750.39 Cr
Page Total:			2,15,400.00	2,51,387.65	0.00	0.00	52,750.39 Cr

Legends for transactions in your account statement

VAT/MAT/NFS - Cash withdrawal at other Bank ATM's
EBA - Transaction on ICICI direct
VPS/IPS - Debit card transaction
TOP - Mobile recharge

INF - Internet fund transfer in linked accounts
BIL - Internet Bill payment or funds transfer to Third party

Sincerely,
Team ICICI Bank

This is a system-generated statement.Hence, it does not require any signature.



Category of service: Banking & Financial Services. Registration No.MIV/ST/Bank & Finc/4.

REGD ADDRESS: ICICI BANK TOWER, NEAR CHAKLI CIRCLE, OLD PADRA ROAD, VADODARA - 390 007, INDIA

This is an authenticated intimation/statement. Customers are requested to immediately notify the Bank of any discrepancy in the statement

RAMESH KUMAR

Joint Holder :-

KANARIA AGRO CHEM, TEHSIL KANDAGHAT DISTT
 SOLAN, VILL KASHMARI P.O DOMEHAR BANI,
 SOLAN, WAKNAGHAT, WAKNAGHAT
 SOLAN
 HIMACHAL PRADESH-INDIA
 173234

Registered Mobile No :XXXXXX4317

Registered Email ID:veXXXXXar@yahoo.com

Scheme :SB-SENIOR PRIVILEGE A/C

Customer ID :857678359

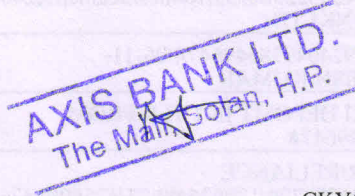
IFSC Code :UTIB0000666

MICR Code :173211002

Nominee Registered : Y

PAN :CGAPK4588B

CKYC NUMBER :XXXXXXXXXX2392


Statement of Axis Account No :915010024699628 for the period (From : 01-06-2024 To : 30-09-2024)

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		OPENING BALANCE			55318.29	
05-06-2024		IMPS/P2A/415710420754/YogeshSharma/X002954/HDFCBANKLTD/	9005.90		46312.39	666
05-06-2024		IMPS/P2A/415710434296/RameshKumar/X246054/HDFCBANKLTD/	12005.90		34306.49	666
05-06-2024		BRN-Flexi/924049278166967/24-08-2025/RAMESH KUMAR		20000.00	54306.49	666
05-06-2024		BRN-FLEXI DEPOSIT INT TFR FROM 924049278166967		23.00	54329.49	666
13-06-2024		ECOM PUR/Inf*www.vfsgl/MUMBAI/130624/15:53/416515735845	2088.00		52241.49	666
21-06-2024		ECOM PUR/AIRTEL PAYMEN/122015/210624/04:57/417204708735	823.64		51417.85	666
01-07-2024		SB:915010024699628:Int.Pd:01-04-2024 to 30-06-2024		397.00	51814.85	666
03-07-2024		IMPS/P2A/418511420887/RameshKumar/X246054/HDFCBANKLTD/	20005.90		31808.95	666
03-07-2024		BRN-Flexi/924049278166967/24-08-2025/RAMESH KUMAR		20000.00	51808.95	666
03-07-2024		BRN-FLEXI DEPOSIT INT TFR FROM 924049278166967		66.00	51874.95	666
04-07-2024		CREDIT BALANCE REFUND 4718600101728600		43.30	51918.25	400
09-07-2024		Dr Card Charges GST ANNUAL 4341XXXXXXXX7880	885.00		51033.25	666
27-07-2024		ECOM PUR/AIRTEL PAYMEN/122015/270724/05:19/420805627341	823.64		50209.61	666
01-08-2024		ECOM PUR/Inf*www.vfsgl/MUMBAI/010824/18:27/421418622178	2088.00		48121.61	666
01-08-2024		BRN-Flexi/924049278166967/24-08-2025/RAMESH KUMAR		5000.00	53121.61	666
01-08-2024		BRN-FLEXI DEPOSIT INT TFR FROM 924049278166967		38.00	53159.61	666
05-08-2024		IMPS/P2A/421821475039/RameshKumar/X246054/HDFCBANKLTD/	20005.90		33153.71	666
05-08-2024		BRN-Flexi/924049278166967/24-08-2025/RAMESH KUMAR		20000.00	53153.71	666
05-08-2024		BRN-FLEXI DEPOSIT INT TFR FROM 924049278166967		160.00	53313.71	666
06-08-2024		UPI/P2A/421947456357/GUDDU GU/State Ban/Usman m/		500.00	53813.71	666
06-08-2024		UPI/P2A/458578866507/GUDDU GU/State Ban/Usman ma/		69000.00	122813.71	666
06-08-2024		Flexi/924049286496474/RAMESH KUMAR	70000.00		52813.71	666

25-08-2024	ECOM PUR/AIRTEL PAYMEN/122015/250824/17:07/423817740442	823.64		51990.07	666
26-08-2024	ECOM PUR/Directorate O/171002/260824/18:03/423918725106	4035.00		47955.07	666
26-08-2024	BRN-Flexi/924049286496474/06-11- 2025/RAMESH KUMAR		5000.00	52955.07	666
26-08-2024	BRN-FLEXI DEPOSIT INT TFR FROM 924049286496474		7.00	52962.07	666
04-09-2024	IMPS/P2A/424822586599/RameshKumar/X24605 4/HDFCBANKLTD/	20005.90		32956.17	666
04-09-2024	BRN-Flexi/924049286496474/06-11- 2025/RAMESH KUMAR		20000.00	52956.17	666
04-09-2024	BRN-FLEXI DEPOSIT INT TFR FROM 924049286496474		40.00	52996.17	666
12-09-2024	ECOM PUR/RELIANCE RETA/01204770770/120924/09:23/42560914769 5	494.33		52501.84	666
12-09-2024	ECOM PUR/RELIANCE RETA/01204770770/120924/16:52/42561646577 6	999.00		51502.84	666
14-09-2024	ECOM PUR/AIRTEL PAYMEN/122015/140924/07:10/425807678071	859.00		50643.84	666
16-09-2024	ATM-CASH- AXIS/BECN256403/57/160924/DELHI	5000.00		45643.84	666
16-09-2024	BRN-Flexi/924049286496474/06-11- 2025/RAMESH KUMAR		5000.00	50643.84	666
16-09-2024	ECOM PUR/POLICYBAZAAR/GURGAON/160924/14: 25/426014083499	2158.00		48485.84	666
16-09-2024	BRN-FLEXI DEPOSIT INT TFR FROM 924049286496474		17.00	48502.84	666
16-09-2024	BRN-Flexi/924049286496474/06-11- 2025/RAMESH KUMAR		5000.00	53502.84	666
16-09-2024	BRN-FLEXI DEPOSIT INT TFR FROM 924049286496474		17.00	53519.84	666
17-09-2024	ATM-CASH- AXIS/BECN256403/212/170924/DELHI	10000.00		43519.84	666
17-09-2024	ATM-CASH- AXIS/BECN256403/213/170924/DELHI	10000.00		33519.84	666
17-09-2024	ATM-CASH- AXIS/BECN256403/214/170924/DELHI	10000.00		23519.84	666
17-09-2024	UPI/P2M/426176739051/TASHI TSERING /UPI/Axis Bank Ltd.	5000.00		18519.84	666
17-09-2024	BRN-Flexi/924049286496474/06-11- 2025/RAMESH KUMAR		35000.00	53519.84	666
17-09-2024	BRN-FLEXI DEPOSIT INT TFR FROM 924049286496474		121.00	53640.84	666
17-09-2024	ECOM PUR/HDFC BANK FAS/MUMBAI/170924/18:09/426118860459	1500.00		52140.84	666
18-09-2024	IMPS/P2A/426207783702/SONAMTHA/STATE BAN/Transfer/9196322158239002000		1.00	52141.84	666
18-09-2024	IMPS/P2A/426210825078/SONAMTHA/ICICIB AN/58375701/9196322158239229709		1.00	52142.84	666
18-09-2024	IMPS/P2A/426212919120/SONAMTHA/STATE BAN/null/9196322158239002000		400000.00	452142.84	666
18-09-2024	UPI/P2A/462854988276/SONAM THA/ICICI Ban/UPI/		50000.00	502142.84	666
18-09-2024	POS/PETRO INDIA FILLI/PANCHKULA/180924/12:22/4262126984 14	3500.00		498642.84	666
18-09-2024	IMPS/P2A/426218709818/Shobha/X401924/STA TEBANKOFINDIA/	3.95		498638.89	666
18-09-2024	Flexi/924049291151470/RAMESH KUMAR	440000.00		58638.89	666
19-09-2024	MOB/TPFT/SHOBHA DEVI/923010002955532	25000.00		33638.89	666
19-09-2024	BRN-Flexi/924049291151470/18-12- 2025/RAMESH KUMAR		20000.00	53638.89	666

20-09-2024	UPI/P2M/426414515394/RELIANCE DIGITAL /UPI/HDFC BANK LTD	21849.05		31789.84	666
20-09-2024	BRN-Flexi/924049291151470/18-12-2025/RAMESH KUMAR		20000.00	51789.84	666
23-09-2024	ECOM PUR/AIRTEL PAYMEN/122015/230924/04:18/426604822524	823.64		50966.20	666
26-09-2024	UPI/P2A/427069955030/ASHUTOSH CHAUHAN /UPI/HDFC BANK LTD	3700.00		47266.20	666
26-09-2024	BRN-Flexi/924049291151470/18-12-2025/RAMESH KUMAR		5000.00	52266.20	666
26-09-2024	BRN-FLEXI DEPOSIT INT TFR FROM 924049291151470		4.00	52270.20	666
27-09-2024	UPI/CB/426414515394/20092024		21849.05	74119.25	100
27-09-2024	Flexi/924049291966515/RAMESH KUMAR	20000.00		54119.25	666
28-09-2024	UPI/P2M/427284119166/Blue Dart Express Ltd/Paymen/ICICI Bank	5398.00		48721.25	666
28-09-2024	UPI/P2M/427286456535/GANPATI DEPARTMENTAL /UPI/Yes Bank Ltd	5280.00		43441.25	666
28-09-2024	BRN-Flexi/924049291966515/27-12-2025/RAMESH KUMAR		10000.00	53441.25	666
29-09-2024	UPI/P2M/427393280880/VEDOM /UPI/AU small Finance Ban	2050.00		51391.25	666
29-09-2024	IMPS/P2A/427314361037/RameshKumar/X246054/HDFCBANKLTD/	20005.90		31385.35	666
29-09-2024	BRN-Flexi/924049291966515/27-12-2025/RAMESH KUMAR		10000.00	41385.35	666
29-09-2024	BRN-Flexi/924049291151470/18-12-2025/RAMESH KUMAR		10000.00	51385.35	666
29-09-2024	BRN-FLEXI DEPOSIT INT TFR FROM 924049291151470		11.00	51396.35	666
	TRANSACTION TOTAL	756217.29	752295.35		
	CLOSING BALANCE			51396.35	

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 Banks' deposits, such as savings, current, fixed, recurring etc* up to maximum amount of Rs 5 Lakh including principal & interest both* (* or exceptions and details please refer www.dicgc.org.in)

In compliance with regulatory guidelines, the non-CTS cheque books attached to the accounts would be destroyed in banks core banking System. Thus, Non CTS cheques will not be valid for CASH, Clearing and Transfer transactions

REGISTERED OFFICE - AXIS BANK LTD,TRISHUL,Opp. Samarthswar Temple, Near Law Garden, Ellisbridge, Ahmedabad . 380006.This is a system generated output and requires no signature.

BRANCH ADDRESS - AXIS BANK LTD, SOLAN [HP], GROUND FLOOR,KHEWAT/KHATAUNI NO.128/155 &156, KHASRA NOS. 525/1,526/1,527/1, 528,MOHAL, JAWAHAR PARK,DISHA COMPLEX , RAJGARH ROAD,, 173212, SOLAN, HIMACHAL PRADESH, INDIA, TEL:01792220394 FAX:220394

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

AXIS BANK LTD.
The Mall, Solan, H.P.

Int.Coll - Interest collected from the customer

Request From: 10.9.195.87

RAMESH KUMAR

Joint Holder :-

KANARIA AGRO CHEM, TEHSIL KANDAGHAT DISTT
SOLAN, VILL KASHMARI P.O DOMEHAR BANI,
SOLAN, WAKNAGHAT, WAKNAGHAT
SOLAN
HIMACHAL PRADESH-INDIA
173234

AXIS BANK LTD.
The Mall, Solan, H.P.

Customer ID :857678359

IFSC Code :UTIB0000666

MICR Code :173211002

Nominee Registered : Y

Registered Mobile No :XXXXXX4317

Registered Email ID:veXXXXar@yahoo.com

Scheme :SB-SENIOR PRIVILEGE A/C

PAN :CGAPK4588B

CKYC NUMBER :XXXXXXXXXX2392

Statement of Axis Account No :915010024699628 for the period (From : 01-10-2024 To : 01-12-2024)

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		OPENING BALANCE			51396.35	
01-10-2024		UPI/P2M/427523033075/Grabows Bands /UPI/INDUSIND BANK	3200.00		48196.35	666
01-10-2024		UPI/P2M/427523227108/Levi's - Select City /UPI/Yes Bank Ltd	2599.00		45597.35	666
01-10-2024		POS/MY SQUARE/DELHI/011024/06:45/427506236589	721.00		44876.35	666
01-10-2024		POS/KAMA AYURVEDA PRI/DELHI/011024/08:26/427508601543	7715.00		37161.35	666
01-10-2024		POS/MV SCWSKT MOUNTAI/DELHI/011024/14:06/427508376826	3145.00		34016.35	666
01-10-2024		POS/MY SQUARE/DELHI/011024/08:53/427508396221	100.00		33916.35	666
01-10-2024		POS/MY SQUARE/DELHI/011024/09:00/427509403620	948.00		32968.35	666
01-10-2024		UPI/P2A/427525121974/SHAKIB /UPI/Kotak Mahindra Bank	40.00		32928.35	666
01-10-2024		BRN-Flexi/924049291151470/18-12-2025/RAMESH KUMAR		20000.00	52928.35	666
01-10-2024		BRN-FLEXI DEPOSIT INT TFR FROM 924049291151470		25.00	52953.35	666
01-10-2024		SB:915010024699628:Int.Pd:01-07-2024 to 30-09-2024		407.00	53360.35	666
03-10-2024		ECOM PUR/IMMIGRATION C/OTTAWA/031024/18:37/427714386833	10045.68		43314.67	666
03-10-2024		BRN-Flexi/924049291151470/18-12-2025/RAMESH KUMAR		10000.00	53314.67	666
04-10-2024		BRN-FLEXI DEPOSIT INT TFR FROM 924049291151470		11.00	53325.67	666
10-10-2024		POS/BALAJI FILLING ST/Solan/101024/16:23/428416462478	2500.00		50825.67	666
11-10-2024		POS/ADITYA BIRLA FASH/CHANDIGARH/111024/11:50/428511797655	2999.00		47826.67	666
11-10-2024		BRN-Flexi/924049291151470/18-12-2025/RAMESH KUMAR		5000.00	52826.67	666
11-10-2024		BRN-FLEXI DEPOSIT INT TFR FROM 924049291151470		8.00	52834.67	666
11-10-2024		ECOM PUR/HIMKOSHOTHDR/SHIMLA/111024/16:06/428521135157	1500.00		51334.67	666
12-10-2024		POS/SOLAN FILLING STA/Solan/121024/19:05/428619958371	2500.00		48834.67	666
12-10-2024		BRN-Flexi/924049291151470/18-12-2025/RAMESH KUMAR		5000.00	53834.67	666
12-10-2024		BRN-FLEXI DEPOSIT INT TFR FROM 924049291151470		8.00	53842.67	666

15-10-2024	UPI/P2M/767742642894/Himachal Pradesh Stat/Pay/ICICI Bank	440.00		53402.67	666
17-10-2024	POS/W AURELIA/CHANDIGARH/171024/16:50/429111277373	6599.00		46803.67	666
17-10-2024	BRN-Flexi/924049291151470/18-12-2025/RAMESH KUMAR		5000.00	51803.67	666
17-10-2024	BRN-FLEXI DEPOSIT INT TFR FROM 924049291151470		10.00	51813.67	666
25-10-2024	UPI/P2M/821934152994/THE REAL SALON N SPA /UPI/Yes Bank Ltd	10000.00		41813.67	666
25-10-2024	BRN-Flexi/924049291151470/18-12-2025/RAMESH KUMAR		10000.00	51813.67	666
25-10-2024	BRN-FLEXI DEPOSIT INT TFR FROM 924049291151470		30.00	51843.67	666
26-10-2024	SMS Alerts Chrgs Incl GST	2.07		51841.60	666
26-10-2024	UPI/P2M/877326443004/Blue Dart Express Ltd/Paymen/ICICI Bank	448.00		51393.60	666
26-10-2024	ECOM PUR/AIRTEL PAYMEN/122015/261024/11:46/430011740561	823.64		50569.96	666
28-10-2024	UPI/P2A/466837097791/DIMPLE SO/ICICI Ban/UPI/		1.00	50570.96	666
28-10-2024	UPI/P2A/430206809212/RINZIN WA/HDFC BANK/UPI/		63267.00	113837.96	666
28-10-2024	0741RI24178179	63267.13		50570.83	741
05-11-2024	IMPS/P2A/431010787309/RameshKumar/X246054/HDFCBANKLTD/	20005.90		30564.93	666
05-11-2024	ECOM PUR/HDFC BANK FAS/MUMBAI/051124/05:31/431005754761	1500.00		29064.93	666
05-11-2024	BRN-Flexi/924049291151470/18-12-2025/RAMESH KUMAR		25000.00	54064.93	666
05-11-2024	BRN-FLEXI DEPOSIT INT TFR FROM 924049291151470		123.00	54187.93	666
08-11-2024	ECOM PUR/RETAIL AT/BAI MH/081124/12:52/431320007003	474.36		53713.57	666
12-11-2024	UPI/P2A/850658903174/KAMALESH /UPI/UCO Bank	500.00		53213.57	666
14-11-2024	UPI/P2A/139248783194/JARMAN SINGH /UPI/State Bank Of India	1000.00		52213.57	666
16-11-2024	UPI/P2M/307380093214/WAKANA FILLING STATIO/UPI/AXIS BANK	2000.00		50213.57	666
18-11-2024	ECOM PUR/AIRTEL PAYMEN/122015/181124/05:52/432205557594	424.64		49788.93	666
18-11-2024	BRN-Flexi/924049291151470/18-12-2025/RAMESH KUMAR		5000.00	54788.93	666
18-11-2024	BRN-FLEXI DEPOSIT INT TFR FROM 924049291151470		33.00	54821.93	666
19-11-2024	UPI/P2M/630301413244/Malkeet Singh /UPI/Yes Bank Ltd	225.00		54596.93	666
20-11-2024	ECOM PUR/SEAMAN/Kozhanchery/201124/12:54/432512356056	990.00		53606.93	666
20-11-2024	ECOM PUR/BAJAJ ALLIANZ/Pune/201124/08:12/432513062082	809.00		52797.93	666
25-11-2024	ECOM PUR/PTB*dudigital/04 518 7290/251124/10:10/433010723313	880.27		51917.66	666
26-11-2024	UPI/P2M/412067093314/Sewak Ram Om Prakash /UPI/Yes Bank Ltd	2256.00		49661.66	666
26-11-2024	BRN-Flexi/924049291151470/18-12-2025/RAMESH KUMAR		5000.00	54661.66	666
26-11-2024	BRN-FLEXI DEPOSIT INT TFR FROM 924049291151470		38.00	54699.66	666
27-11-2024	ECOM PUR/IDP EDUCATION/NOIDA/271124/15:25/433215982205	17150.00		37549.66	666
27-11-2024	BRN-Flexi/924049291151470/18-12-2025/RAMESH KUMAR		15000.00	52549.66	666

27-11-2024		BRN-FLEXI DEPOSIT INT TFR FROM 924049291151470		115.00	52664.66	666
29-11-2024		UPI/P2A/433482647779/KALSANG D/ICICI Ban/UPI/		1.00	52665.66	666
29-11-2024		UPI/P2A/470009244081/KALSANG D/ICICI Ban/UPI/		17150.00	69815.66	666
29-11-2024		Flexi/924049298956324/RAMESH KUMAR	10000.00		59815.66	666
01-12-2024		UPI/P2M/867766243364/NEW MANAV CAR ACCESSO/UPI/Punjab National Bank	3000.00		56815.66	666
		TRANSACTION TOTAL	180807.69	186227.00		
		CLOSING BALANCE			56815.66	

Charge breakup of Axis Account No :915010024699628 for the period (From : 01-10-2024 To : 01-12-2024)

Sr. No.	Period	Recover Date	Charge Type	Total(RS).	Charges(RS).
1	09-2024	26-10-2024	SMS Alert Fee	1.75	1.75

1. The 'charges' in the above statement indicate the net chargeable amount for the month. However the actual charge debited to the account might have elements of past unrecoverd charge also.

2. The chargeable amount is exclusive of Goods and Service Tax.

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 Banks' deposits, such as savings, current, fixed, recurring etc* up to maximum amount of Rs 5 Lakh including principal & interest both* (* or exceptions and details please refer www.dicgc.org.in)

In compliance with regulatory guidelines, the non-CTS cheque books attached to the accounts would be destroyed in banks core banking System. Thus, Non CTS cheques will not be valid for CASH, Clearing and Transfer transactions

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.

BRANCH ADDRESS - AXIS BANK LTD, SOLAN [HP], GROUND FLOOR,KHEWAT/KHATAUNI NO.128/155 &156, KHASRA NOS. 525/1,526/1,527/1, 528,MOHAL, JAWAHAR PARK,DISHA COMPLEX , RAJGARH ROAD,, 173212, SOLAN, HIMACHAL PRADESH, INDIA, TEL:01792220394 FAX:220394

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

AXIS BANK LTD.
The Mall, Solan, H.P.