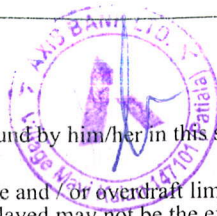


	TRANSACTION TOTAL	2286730.35	2170977.66	
	CLOSING BALANCE			100130.17



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/discard/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, MAVI KALAN PIA PB, GROUND FLOOR, KHASRA NO. 47/124/9(0-2), KHEWAT NO. 94/211,VILLAGE MAVI KALAN, TEHSIL,SAMANA PATIALA, 147101, PATIALA, PUNJAB, INDIA, TEL:01764-263263 FAX:

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 +++++



AXIS BANK LTD. MAVI KALAN PIA PB BRANCH

MRS HARDEEP KAUR,
TEHSIL SAMANA, PATIALA,
NULL
147102
Customer Id: 873105301

BALANCE CERTIFICATE

This is to certify that the balance in the undernoted account(s)
of MRS HARDEEP KAUR, at the close of 13-03-2024 was under :

Currency	Scheme	Account No.	Account name	Balance
INR	RIC	920040049819189	HARDEEP KAUR	513959
INR	RIC	924040061307299	HARDEEP KAUR	1298000
INR	SBEZY	917010022272919	HARDEEP KAUR	100130.17
Total (FOR INR):	1912089.17			

This is a computer generated output and is not required to be signed by any official of the Bank.



HARDEEP KAUR

 Joint Holder :-
 TEHSIL SAMANA, PATIALA.

 SHAIHPUR
 PUNJAB-INDIA
 147102

 Customer ID :873105301
 IFSC Code :UTIB0002162
 MICR Code :147211204
 Nominee Registered : Y

 Registered Mobile No :XXXXXX1863
 Registered Email ID:
 Scheme :SAVINGS-EASYACCESS

 PAN :EKCPK7543A
 CKYC NUMBER :XXXXXXXXXX2031

Statement of Axis Account No :917010022272919 for the period (From : 01-08-2023 To : 13-03-2024)

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
OPENING BALANCE					215882.86	
01-08-2023	64077	TRF/2162/PREM SINGH/trf	150000.00		65882.86	2162
07-08-2023		UPI/P2A/321962290525/PARVINDER/Punjab Na/UIP	30000.00		35882.86	2162
07-08-2023		UPI/P2M/321963412399/EURONETGP/ICICI Ban/UIP	359.00		35523.86	2162
07-08-2023		UPI/P2A/321965562681/PARVINDER/Punjab Na/UIP	30000.00		5523.86	2162
14-08-2023		TRF/GURPARSHAD SINGH/trf		270000.00	275523.86	2162
14-08-2023		UPI/P2M/322660830047/EURONETGP/ICICI Ban/UIP	699.00		274824.86	2162
15-08-2023		UPI/P2A/322716852236/JASVIR KA/Punjab Na/UIP	20000.00		254824.86	2162
15-08-2023		UPI/P2A/322716878746/PARVINDER/Punjab Na/UIP	50000.00		204824.86	2162
16-08-2023		UPI/P2M/322825486053/EURONETGP/ICICI Ban/UIP	148.00		204676.86	2162
17-08-2023		UPI/P2A/322958783519/PARVINDER/Punjab Na/UIP	50000.00		154676.86	2162
17-08-2023		UPI/P2A/322960275421/JAGJIT S/State Ban/UIP	2400.00		152276.86	2162
17-08-2023		UPI/P2A/322973214305/HARSHARAN/HDFC BANK/UIP	350.00		151926.86	2162
21-08-2023		SAK/CASH DEP/SAK358673029/2162/SELF		30000.00	181926.86	2162
21-08-2023		BRN-TD/923040088769671/HARDEEP KAUR	140000.00		41926.86	2162
25-08-2023		UPI/P2M/323767947955/EURONETGP/ICICI Ban/UIP	359.00		41567.86	2162
27-08-2023		IMPS/P2A/323910511214/REMITLYI/HDFC BANK/EnsureKY		40000.00	81567.86	2162
27-08-2023		UPI/P2A/323973423657/SHAGUNPRE/Bank of B/UIP	38000.00		43567.86	2162
27-08-2023		UPI/P2A/323973746032/PARNEET K/Union Ban/UIP	5800.00		37767.86	2162
28-08-2023		UPI/P2M/324022274176/EURONETGP/ICICI Ban/UIP	299.00		37468.86	2162
29-08-2023		ATM-CASH- AXIS/CWRO33404/4414/290823/SAMANA	5000.00		32468.86	2162
01-09-2023		UPI/P2A/324446318931/HARPREET /Canara Ba/UIP	1300.00		31168.86	2162
01-09-2023		UPI/P2M/324469396308/billdesk/ICICI Ban/UIP	148.00		31020.86	2162
02-09-2023		UPI/P2A/324584374700/PARKASH/Canara Ba/UIP	500.00		30520.86	2162
04-09-2023		UPI/P2M/361364144717/Vi /Oid21	300.10		30220.76	2162

04-09-2023	UPI/P2M/361364282976/Airtel /Oid21	300.10		29920.66	2162
05-09-2023	ATM-CASH/SHIV MANDIR OATM S/PATIALA/050923	6000.00		23920.66	2162
05-09-2023	UPI/P2M/361458471636/Kotak FASTag Recharge/Oid219	300.00		23620.66	2162
07-09-2023	UPI/P2A/361608611284/PREM SINGH /NA/Axis Bank Ltd.	500.00		23120.66	2162
07-09-2023	UPI/P2A/361633008082/PREM SINGH /NA/Axis Bank Ltd.	400.00		22720.66	2162
11-09-2023	UPI/P2M/362060758561/Airtel /Oid219/Paytm Payments Bank	119.00		22601.66	2162
12-09-2023	UPI/P2A/362107734084/KAVYA SHA/UCO Bank/Sent fro/OTH	199.00		22402.66	2162
13-09-2023	ATM-CASH/BO MALKANA TEH SAM/PATIALA/130923	5000.00		17402.66	2162
13-09-2023	CASH-REVERSAL- ATM/325617273300/130923/17:39		5000.00	22402.66	2162
13-09-2023	ATM-CASH/WARAICH ROAD SAMAN/PATIALA/130923	5000.00		17402.66	2162
19-09-2023	UPI/P2M/326260024766/Airtel /Oid219/Paytm Payments Bank	119.00		17283.66	2162
20-09-2023	IMPS/P2A/326310563813/REMITLYI/HDFCBA NK/EnsureKY/910000000009240000		16451.10	33734.76	2162
22-09-2023	UPI/P2A/326506059941/GOURAV KUMAR /Sent f/Canara Bank	200.00		33534.76	2162
22-09-2023	ATM-CASH/SHIV MANDIR OATM S/PATIALA/220923	5000.00		28534.76	2162
23-09-2023	UPI/P2M/326652906608/Vi /Oid220/Paytm Payments Bank	360.90		28173.86	2162
26-09-2023	UPI/P2A/363508923482/PREM SINGH /NA/Axis Bank Ltd.	500.00		27673.86	2162
26-09-2023	UPI/P2M/363562339563/Vi /Oid221/Paytm Payments Bank	19.00		27654.86	2162
29-09-2023	UPI/P2A/363809187539/PREM SINGH /NA/Axis Bank Ltd.	500.00		27154.86	2162
30-09-2023	UPI/P2A/363929207604/PREM SINGH /NA/Axis Bank Ltd.	500.00		26654.86	2162
01-10-2023	917010022272919: Int.Pd:01-07-2023 to 30-09-2023		403.00	27057.86	2162
03-10-2023	UPI/P2A/327678072845/SAVITA KASHYAP WO AM/UPI/Union Bank of India	16250.00		10807.86	2162
05-10-2023	UPI/P2M/327871552528/EURONETGPAY /UPI/ICICI Bank	299.00		10508.86	2162
05-10-2023	POS/SHIV SHAKTI FUEL/RAMNAGAR/051023/03:04	3500.00		7008.86	2162
06-10-2023	UPI/P2A/327953880250/PREM SINGH /UPI/Axis Bank Ltd.	200.00		6808.86	2162
07-10-2023	TIPS/SCG/MCC/05.10.23/SHIV SHAKTI FUEL POI	30.98		6777.88	2162
08-10-2023	UPI/P2M/328141625920/BILLDESK GPAY /UPI/HDFC BANK LTD	200.00		6577.88	2162
09-10-2023	IMPS/P2A/328209545531/REMITLYI/HDFCBA NK/EnsureKY/910000000009240000		15000.00	21577.88	2162
09-10-2023	TD/923040088769671/21-09-2024/HARDEEP KAUR		40161.00	61738.88	2162
09-10-2023	MOB-TD/923040088769671/21-09-2024/HARDEEP KAUR		100403.00	162141.88	2162
09-10-2023	MOB/TPFT/PREM SINGH/914010046786275	50000.00		112141.88	2162
10-10-2023	ATM-CASH/SAMANA/PATIALA/101023	5000.00		107141.88	2162
10-10-2023	UPI/P2M/328333323340/EURONETGPAY /UPI/ICICI Bank	49.00		107092.88	2162
10-10-2023	UPI/P2M/328333354460/EURONETGPAY /UPI/ICICI Bank	49.00		107043.88	2162
11-10-2023	UPI/P2M/328454248905/EURONETGPAY /UPI/ICICI Bank	699.00		106344.88	2162

11-10-2023		UPI/P2M/328484017964/EURONETGPAY /UPI/ICICI Bank	301.00		106043.88	2162
15-10-2023		UPI/P2M/328868966339/Airtel /Oid221/Paytm Payments Bank	156.50		105887.38	2162
21-10-2023		UPI/P2M/329418130286/WWW VODAFONE IN /UPI/HDFC BANK LTD	359.00		105528.38	2162
21-10-2023		UPI/P2M/329458568965/Vi /Oid222/Paytm Payments Bank	10.00		105518.38	2162
21-10-2023		ATM-CASH/SHIV MANDIR OATM S/PATIALA/211023	5000.00		100518.38	2162
21-10-2023		UPI/P2A/329440611556/TAMANPREET SINGH SAIN/UPI/ICICI Bank	7480.00		93038.38	2162
22-10-2023		ATM-CASH/Samana/Samana M CI/221023	2500.00		90538.38	2162
03-11-2023	64078	SAK/CASH WDL/SAK368900307/2162/MAVI KALA/SELF	10000.00		80538.38	2162
05-11-2023		ATM-CASH/BHADSON ROAD/PATIALA/051123	10000.00		70538.38	2162
13-11-2023		UPI/P2M/368353599072/Airtel /Oid224/Paytm Payments Bank	300.10		70238.28	2162
13-11-2023		UPI/P2A/331724870348/PREM SINGH /NA/Axis Bank Ltd.	1100.00		69138.28	2162
16-11-2023		ATM-CASH/NEAR BUS STAND/SAMANA/161123	3500.00		65638.28	2162
20-11-2023		UPI/P2M/369053045729/CHEAP FOOT WEARS /Oid202/Paytm Payments Bank	2800.00		62838.28	2162
20-11-2023		UPI/P2M/369053710501/CHEAP FOOT WEARS /Oid202/Paytm Payments Bank	1700.00		61138.28	2162
20-11-2023		UPI/P2M/332498166477/SWAG GARMENTS AND ACC/UPI/HDFC BANK LTD	1500.00		59638.28	2162
20-11-2023		UPI/P2M/332412862830/MITTAL FASHIONS /UPI/HDFC BANK LTD	6000.00		53638.28	2162
21-11-2023		IMPS/P2A/332511582484/REMITLYI/HDFCBA NK/EnsureKY/910000000009240000		55000.00	108638.28	2162
21-11-2023		POS/BEAUTY COLLECTION/PATIALA/211123/12:18	3800.00		104838.28	2162
21-11-2023		UPI/P2A/332566243384/SHAGUNPRE/Bank of B/UPI/		1000.00	105838.28	2162
21-11-2023		UPI/P2A/332566284688/SHAGUNPRE/Bank of B/UPI/		37000.00	142838.28	2162
28-11-2023		UPI/P2M/333250307186/billdesktez /UPI/ICICI Bank	500.00		142338.28	2162
28-11-2023		UPI/P2A/333370352076/PARVINDER SINGH /UPI/Punjab National Bank	12000.00		130338.28	2162
28-11-2023		UPI/P2A/333370394781/VARINDER KUMAR /UPI/Punjab and Sind Bank	20000.00		110338.28	2162
29-11-2023		UPI/P2A/333375501496/PARVINDER SINGH /UPI/Punjab National Bank	11000.00		99338.28	2162
30-11-2023		UPI/P2A/333446006111/PREM SINGH /UPI/Axis Bank Ltd.	15000.00		84338.28	2162
02-12-2023		UPI/P2A/370288795130/PREM SING/Axis Bank/UPI/		90000.00	174338.28	2162
03-12-2023		UPI/P2A/370367431537/PREM SING/Axis Bank/UPI/		90000.00	264338.28	2162
08-12-2023		IMPS/P2A/334211998485/WESTERNU/YESBA NKL/RDAremit/91999999999532000		614.96	264953.24	2162
12-12-2023		IMPS/P2A/334607527472/REMITLYI/HDFCBA NK/EnsureKY/910000000009240000		121080.00	386033.24	2162
01-01-2024		917010022272919:Int.Pd:01-10-2023 to 31-12- 2023		1274.00	387307.24	2162
06-01-2024		ATM-CASH/SAMANA/PATIALA/060124	5000.00		382307.24	2162
08-01-2024		UPI/P2A/437423064943/Paramdeep Singh /NA/HDFC BANK LTD	6000.00		376307.24	2162
08-01-2024		UPI/P2M/400855322730/EURONETGPAY /UPI/ICICI Bank	840.90		375466.34	2162
08-01-2024		UPI/P2M/437400722674/EURONETGPAY /UPI/ICICI Bank	840.90		374625.44	2162

08-01-2024		UPI/P2M/400867121212/Airtel /Oid227/Paytm Payments Bank	841.90		373783.54	2162
08-01-2024		UPI/P2A/400833146974/Airtel Re/Paytm Pay/express/		841.90	374625.44	2162
08-01-2024		UPI/P2M/400867325522/Airtel /Oid227/Paytm Payments Bank	300.10		374325.34	2162
08-01-2024		UPI/P2A/400825824654/EURONETGP/ICICI Ban/refund-r/		840.90	375166.24	2162
08-01-2024		UPI/P2A/400825829021/EURONETGP/ICICI Ban/refund-r/		840.90	376007.14	2162
09-01-2024		UPI/P2A/437545548919/PREM SINGH /UPI/Axis Bank Ltd.	900.00		375107.14	2162
09-01-2024		UPI/P2A/437582349721/PREM SINGH /UPI/Axis Bank Ltd.	2000.00		373107.14	2162
15-01-2024		UPI/P2A/438168597657/PARVINDER SINGH /UPI/Punjab National Bank	6500.00		366607.14	2162
15-01-2024		UPI/P2M/438130404427/SURJIT SINGH /UPI/Paytm Payments Bank	3000.00		363607.14	2162
24-01-2024		ATM-CASH/SAMANA/PATIALA/240124	10000.00		353607.14	2162
27-01-2024		UPI/P2M/402776259144/EURONETGPAY /UPI/ICICI Bank	149.90		353457.24	2162
30-01-2024		UPI/P2M/403091368609/EURONETGPAY /UPI/ICICI Bank	700.90		352756.34	2162
06-02-2024		IMPS/P2A/403720575735/REMITLYI/Remitter/EnsreKY/910000000007139000		50000.00	402756.34	2162
10-02-2024		UPI/P2M/440767968435/billdesktez /UPI/ICICI Bank	360.90		402395.44	2162
12-02-2024		UPI/P2M/404352364336/Apple Ser/ICICI Ban/MandateR/TEZ	149.00		402246.44	2162
18-02-2024		UPI/P2M/404999378537/META /Upi Tr/INDUSIND BANK	591.02		401655.42	2162
18-02-2024		UPI/P2M/404999378668/META /Upi Tr/INDUSIND BANK	90.15		401565.27	2162
22-02-2024		UPI/P2M/405487303752/Spotify I/ICICI Ban/MandateR/TEZ	149.00		401416.27	2162
24-02-2024		UPI/P2A/442189679776/Sher Jang Singh /UPI/State Bank Of India	1650.00		399766.27	2162
25-02-2024		UPI/P2A/442204118388/PREM SINGH /UPI/Axis Bank Ltd.	5000.00		394766.27	2162
02-03-2024		Dr Card Charges GST ANNUAL 4691XXXXXXXX7544	354.00		394412.27	2162
02-03-2024		POS/MAA AMBEY FILLING/RAMNAGAR/020324/07:41/406207071382	1200.00		393212.27	2162
04-03-2024		UPI/P2A/406435161834/GURWINDER/Punjab an/UPI/		1.00	393213.27	2162
04-03-2024		UPI/P2A/406409661247/GURWINDER/Punjab an/UPI/		20000.00	413213.27	2162
04-03-2024		UPI/P2A/443036058531/GURWINDER/Punjab an/UPI/		20000.00	433213.27	2162
06-03-2024		TRF/GURPARSHAD SINGH/trf		1065000.00	1498213.27	2162
06-03-2024		SID-TD/924040061307299/HARDEEP KAUR	1298000.00		200213.27	2162
08-03-2024		UPI/P2M/406813163327/ESM INDIA /UPI/HDFC BANK LTD	40000.00		160213.27	2162
08-03-2024		ATM-CASH/BO MALKANA TEH SAM/PATIALA/080324	10000.00		150213.27	2162
08-03-2024		IMPS/P2A/406814563802/REMITLYI/Remitter/EnsreKY/910000000007139000		50065.90	200279.17	2162
09-03-2024		UPI/P2A/443522698831/HARTAR SI/Axis Bank/UPI/		50000.00	250279.17	2162
11-03-2024		UPI/P2M/407157504359/Apple Ser/ICICI Ban/MandateR/TEZ	149.00		250130.17	2162
13-03-2024	64079	TRF/2162/GURPARSHAD SINGH/trf	150000.00		100130.17	2162