



GURWINDER KAUR

Joint Holder :-

W/O RASHPAL SINGH

MAJITHA ROAD WARD NUMBER 09 FATEHGARH CHURIAN

GURDASPUR PUNJAB 143602 NEAR MAHARAJA ICE STORE

GURDASPUR

PUNJAB

143602

Customer ID :907130172

IFSC Code :UTIB0001275

MICR Code :143211652

Nominee Registered : Y

Registered Mobile No :XXXXXX2642

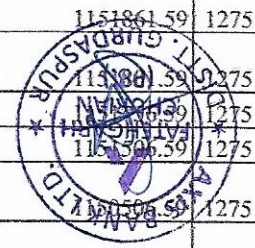
Registered Email ID:SIXXXXOM@GMAIL.COM

PAN :KJOPK5059P

Scheme :SAVINGS-EASYACCESS

Statement of Account No :921010027482976 for the period (From : 01-03-2022 To : 10-02-2023)

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		OPENING BALANCE			986882.59	
03-03-2022		UPI/P2A/206241418207/SIMRANJEE/Axis Bank/UPI	100.00		986782.59	1275
04-03-2022		UPI/P2A/206374366996/SIMRANJEE/Axis Bank/UPI	900.00		985882.59	1275
05-03-2022		POS/ATO*ASHA PANDHI/GURDASPUR/050322/19:28	1300.00		984582.59	1275
09-03-2022		POS/BHATIA FASHION VI/FATEHGARH CHU/090322/11:15	1700.00		982882.59	1275
31-03-2022		921010027482976:Int.Pd:01-01-2022 to 31-03-2022		5372.00	988254.59	1275
07-04-2022		UPI/P2A/209741654512/SIMRANJEE/Axis Bank/UPI	40000.00		948254.59	1275
08-05-2022		POS/HARRY EYE CARE CE/GURDASPUR/080522/14:22	1700.00		946554.59	1275
13-06-2022		UPI/P2A/216418717841/SIMRANJEE/Axis Bank/UPI		1000.00	947554.59	1275
13-06-2022		UPI/P2A/216420838320/SIMRANJEE/Axis Bank/UPI	1100.00		946454.59	1275
14-06-2022		UPI/P2A/216544302402/SIMRANJEE/Axis Bank/UPI		1.00	946455.59	1275
24-06-2022		SAK/CASH DEP/SAK296156867/1275/DEPOSIT		10000.00	956455.59	1275
02-07-2022		921010027482976:Int.Pd:01-04-2022 to 30-06-2022		7110.00	963565.59	1275
30-07-2022		UPI/P2A/221184753753/PANKAJ KU/Union Ban/UPI	100.00		963465.59	1275
05-08-2022		UPI/P2M/221729630589/Pandhi C/Axis Bank/UPI	1250.00		962215.59	1275
08-08-2022		Dr Card Charges ANNUAL 4691XXXXXXXX0021	354.00		961861.59	1275
15-08-2022		UPI/P2A/222743423354/SIMRANJEE/Axis Bank/UPI	10000.00		951861.59	1275
31-08-2022		BRN-BY CASH CASH DEPOSIT		200000.00	1151861.59	1275
08-09-2022		UPI/P2M/225171227935/Mr BHKA/Yes Bank /UPI	60.00		1151801.59	1275
25-09-2022		GST @18% on Charge	45.00		1151756.59	1275
25-09-2022		Consolidated Charges for A/c	250.00		1151506.59	1275
02-10-2022		UPI/P2A/227578475836/SIMRANJEE/Axis Bank/UPI	1000.00		1150506.59	1275
02-10-2022		921010027482976:Int.Pd:01-07-2022 to 30-09-2022		7749.00	1158255.59	1275
16-10-2022		GST @18% on Charge	.18		1158255.41	1275
16-10-2022		Consolidated Charges for A/c	1.00		1158254.41	1275



23-10-2022	UPI/P2A/229640282334/SIMRANJEE/Axis Bank/UPI	2000.00		1156254.41	1275
30-11-2022	UPI/P2M/233488609293/SHRI BAWA/State Ban/UPI	2000.00		1154254.41	1275
02-12-2022	UPI/P2M/233665336973/SHRI BAWA/State Ban/UPI	3000.00		1151254.41	1275
02-12-2022	UPI/P2A/233665335385/SIMRANJEE/Axis Bank/UPI	2000.00		1149254.41	1275
19-12-2022	UPI/P2M/235327790533/Lalit Jew/Axis Bank/UPI	13000.00		1136254.41	1275
23-12-2022	UPI/P2A/235740675231/SIMRANJEE/Axis Bank/UPI	10000.00		1126254.41	1275
01-01-2023	921010027482976:Int.Pd:01-10-2022 to 31-12-2022		8708.00	1134962.41	1275
08-01-2023	POS/SINGH TATTOOZ MAL/MALSIA/080123/09:25	4000.00		1130962.41	1275
	TRANSACTION TOTAL	95860.18	239940.00		
	CLOSING BALANCE			1130962.41	

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* (* for 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, FATEGARH CHURIAN [PB], GRND FLR, KHEWAT/KHATUNI NO. 771/1066 KHASRA, WARD NO 11, AJNALA ROAD, FATEHGARH CHURIAN, TEHSIL BATALA, DISTT. GURDASPUR,PUNJAB, 142703.FATEGARH CHURIAN, PUNJAB, INDIA, TEL: 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. FATEGARH CHURIAN [PB] BRANCH

MRS GURWINDER KAUR,
W/O RASHPAL SINGH
MAJITHA ROAD WARD NUMBER 09 FATEHGARH CHURIAN
143602
Customer Id: 907130172

BALANCE CERTIFICATE

This is to certify that the balance in the undernoted account(s)
of MRS GURWINDER KAUR, at the close of 09-02-2023 was under :

Currency	Scheme	Account No.	Account name	Balance
INR	SBEZY	921010027482976	GURWINDER KAUR	1130962.41
Total (FOR INR):		1130962.41		

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

