



RADHAKRISHNAN KUNNATH
CHITTARAPOTTA HOUSE,
MUTHUVALLUR P.O,
KONDOTTY VAI, MALAPPURAM,
KERALA, INDIA, PIN: 673638



Customer ID: 967363011
IFSC Code: UTIB0000051
MICR Code: 690210140
Nominee Registered: Y

Registered Mobile No: +919645223488
Registered Email ID: radhakrishnakunnath61@gmail.com
Scheme: SAVINGS-EASYACCESS

Statement of Account No :924010036978636 for the period (From : 01-05-2024 To : 03-08-2024)

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		OPENING BALANCE			218775.00	
01-05-2024		NEFT/ADCMB22278000334/ PONNAMA CHANDRAN /INDIAN BANK /NEFT/		85000.00	303775.00	441
01-05-2024		UPI/P2M/216256740503/billdesk/ICICI Ban/I	813.00		302962.00	441
02-05-2024		POS/S KHADEEJA BADARU/ALLEPPY/110622/03:08	750.00		302212.00	441
02-05-2024		NEFT/ICICH22356554306/ PRAVEEN NAIR /SBI /URGENT		60000.00	362212.00	441
02-05-2024		TRF/ADITH K/924010036978681	20000.00		342212.00	441
02-05-2024		UPI/P2M/216260849198/MATHA MED/Yes Bank /medicine	540.00		341672.00	441
03-05-2024		UPI/P2A/216290779232/ VIBIN KV /ICICI Bank/Margin		10000.00	351672.00	441
04-05-2024		UPI/P2M/216263023695/Bharat /YesBank _Y/Pay 20T	500.00		351172.00	441
04-05-2024		TRF/ADITH K/924010036978681	15000.00		336172.00	441
04-05-2024		UPI/P2A/216425768927/SULFZI A/Axis Bank/sathang	3000.00		333172.00	441
05-05-2024		UPI/P2M/216426078017/Sreekrish/Axis Bank/sathana	1000.00		332172.00	441
05-05-2024		POS/SREEKANTAPURAM/ALLEPPY/140622/06:48	385.00		331787.00	441
05-05-2024		UPI/P2A/216822990739/SAIBIN AM/Axis Bank/pal	500.00		331287.00	441
06-05-2024		TRF/ADITH K/924010036978681	25000.00		306287.00	441
06-05-2024		UPI/P2A/216877232878/ VIBIN KV Ban/Margin		10000.00	316287.00	441
07-05-2024		UPI/P2A/216899934370/ SARASAN/HDFC/BANK		12000.00	328287.00	441
07-05-2024		UPI/P2A/216948907974/JOEL VARGHESE/ICICI/Ban/UPI	300.00		327987.00	441
08-05-2024		POS/FISH SAGARA/ALAPPUZHA/190622/11:40	550.00		327437.00	441
08-05-2024		POS/MUZHANGODIYIL FUE/ALAPPUZHA/210622/07:12	1160.00		326277.00	441
08-05-2024		IMPS/P2A/217208096599/ICICIB/ICICIBA/X550798/	2000.00		324227.00	441
08-05-2024		POS/UNITED FUELS/ALAPPUZHA/240622/07:15	1650.00		322627.00	441
09-05-2024		SAK/CASH DEP/SAK296081146/869/CASH		12000.00	334627.00	441
10-05-2024		POS/SABINE HOSPITAL A/MUVATTUPUZH/240622/16:45	3340.00		331287.00	441
10-05-2024		TRF/ADITH K/924010036978681	40000.00		291287.00	441
11-05-2024		POS/SOUPARNIKA HOME C/ALAPPUZHA/250622/08:30	3525.00		287762.00	441

11-05-2024		IMPS/P2A/217719391850/ICICIB/ICICIBA/X500145/	5622.00		282140.00	441
11-05-2024		IMPS/P2A/224423690874 SARASAN/HDFC/BANK		2400.00	284540.00	441
13-05-2024		TRF/ADITH K/924010036978681	160000.00		124540.00	441
13-05-2024		POS/KASUVI HOME SHOPP/ALAPPUZHA/010922/20:40	2270.00		122270.00	441
13-05-2024		UPI/P2M/224410688296/BharatPe /YesBank_Y/Verify	432.00		121838.00	441
14-05-2024		NEFT/224423690874/ SARASAN/HDFC0002543		150000.00	271838.00	441
15-05-2024		UPI/P2A/224413263923/MEERA /ICICI Ban/pl	418.00		271420.00	441
15-05-2024		UPI/P2A/224413273658/NIBIN M/HDFC BANK/	7700.00		263720.00	441
15-05-2024		TRF/ADITH K/924010036978681	25000.00		238720.00	441
15-05-2024		IMPS/P2A/224423480018/SREERAM/ICICIBA/X500145/	5100.00		233620.00	441
15-05-2024		UPI/P2M/224516038160/ANSIL KAL/Paytm Pay/chips	650.00		232970.00	441
16-05-2024		TRF/ALOK ANIMON RANI/923010045723095	9000.00		223970.00	441
16-05-2024		UPI/P2A/224566865921/ VIBIN KV /ICICI Ban/UPI		25000.00	248970.00	441
16-05-2024		UPI/P2A/224531482822/NEERAJA M/ICICI Ban/salary	660.00		248310.00	441
17-05-2024		IMPS/P2A/225109996212// SIMONPAUL INDIAN BANK/IMPSVIVE		15000.00	263310.00	441
17-05-2024		NEFT/ICICH22356554306/ SHANTHI R /ICICI /URGENT	25000.00		238310.00	441
17-05-2024		UPI/P2A/225292271451/PARASURAM/State Ban/bed she	3090.00		235220.00	441
17-05-2024		POS/PHILIPS AUTO CARE/KOTTAYAM/100922/02:34	1555.00		233665.00	441
18-05-2024		UPI/P2A/225444414964/NAVEEN S/Axis Bank/kadam	2000.00		231665.00	441
18-05-2024		GST @18% on Charge	90.00		231575.00	441
18-05-2024		Consolidated Charges for A/c	500.00		231075.00	441
18-05-2024		UPI/P2M/226879535405/VIJAYAKUM/Paytm Pay/NA	1200.00		229875.00	441
19-05-2024		UPI/P2M/226879535405/ ALPHONSA A /IMPS		16000.00	245875.00	441
20-05-2024		UPI/P2M/227328420617/BharatPe /YesBank_Y/Verify	1000.00		244875.00	441
20-05-2024		UPI/P2M/227329157700/BharatPe /YesBank_Y/Verify	339.00		244536.00	441
21-05-2024		922010011264123:Int.Pd:01-07-2022 to 30-09-2022		12000.00	256536.00	441
21-05-2024		IMPS/P2A/227713746456/ BENTEN PAUL /X100634/	7799.00		248737.00	441
22-05-2024		IMPS/P2A/227713752555/ANNAMA JOHN/ICICIBA/X550798/	3368.00		245369.00	441
22-05-2024		TRF/ADITH K/924010036978681	7500.00		237869.00	441
22-05-2024		IMPS/P2A/227713766385/MEERAJ/ICICIBA/X500145/	3109.00		234760.00	441
24-05-2024		NEFT/ICICH22356554306/ SHANTHI R /ICICI /URGENT		85000.00	319760.00	441
24-05-2024		NEFT/ADCMB22278000334/ ALPHONSA A K/INDIAN BANK		62000.00	381760.00	441
24-05-2024		TRF/ADITH K/9240100369786881	10000.00		371760.00	441
25-05-2024		ATM-CASH-AXIS/CWCW86903/789/141022/ALAPUZHA	1000.00		370760.00	441
27-05-2024		CLG/001016/281122/BANK OF INDI		10000.00	380760.00	441
28-05-2024		NEFT/IOBAN22335617797/ ALPHONSA A K/INDIAN BANK OV		12000.00	392760.00	441



29-05-2024		NEFT/000734427232/BIJI JO/UNION B//URGENT/		7000.00	399760.00	441
29-05-2024		Dr Card Charges ISSUE 4691XXXXXXXXX0432	354.00		399406.00	441
01-06-2024		UPI/P2A/234012919964/AKASH BI/State Ban/UPI		50000.00	449406.00	441
01-06-2024		TRF/ADITH K/924010036978681	60000.00		389406.00	441
04-06-2024		NEFT/P2A/234017610970/SARASAN/HDFC/BANK	13200.00		376206.00	441
05-06-2024		IMPS/P2A/234017611921/ ALPHONSA A LB/BensonBe		9000.00	385206.00	441
05-06-2024		UPI/P2A/234134753488/BENSON BE/Bank of I/UPI		7500.00	392706.00	441
05-06-2024		UPI/P2A/234134790624/ CLINT/Bank of I/UPI		28500.00	421206.00	441
07-06-2024		UPI/P2A/234134789992/BENSON BE/Bank of I/UPI	22200.00		399006.00	441
08-06-2024		NEFT/SHAJAN LAWERENCE/CANARA BANK/CNRB0002315/235250000042447	50000.00		349006.00	441
08-06-2024		UPI/P2A/234113651191 RIYAJ INDIAN BANK/		5000.00	354006.00	441
09-06-2024		IMPS/234116170889/ VIBIN KV /ICICI BANK		10500.00	364506.00	441
10-06-2024		NEFT/SHAJAN LAWERENCE/CANARA BANK/CNRB0002315/235250000042447	150000.00		214506.00	441
11-06-2024		NEFT/ICICH22356554306/ VIBIN KV /ICICI /URGENT		56000.00	270506.00	441
11-06-2024		TRF/ADITH K/924010036978681	32000.00		238506.00	441
11-06-2024		TRF/ADITH K/924010036978681	35000.00		203506.00	441
11-06-2023		IMPS/P2A/227713766385/MEERAJ/ICICI00500145/ICIC BANK		1000.00	204506.00	441
14-06-2024		NEFT/224423690874/SARASAN/HDFC0002548/HDFC BANK		34000.00	238506.00	441
14-06-2024		TRF/ADITH K/924010036978681	50000.00		188506.00	441
15-06-2024		IMPS/P2A/227713752555/ANNAMA JOHN/ICICIBA/0005098/		2500.00	191006.00	441
16-06-2024		IMPS/P2A/227713766385/MEERAJ/ICICI00500145/ICIC BANK		7000.00	198006.00	441
17-06-2024		IMPS/P2A/227713752555/ANNAMA JOHN/ICICIBA/00050798	372.00		197634.00	441
17-06-2024		TRF/ADITH K/924010036978681	49984.00		147650.00	441
18-06-2024		IMPS/P2A/227713752555/ANNAMA JOHN/ICICIBA/X550798/	350.00		147300.00	441
19-06-2024		TRF/ADITH K/924010036978681	25000.00		122300.00	441
20-06-2024		IMPS/JOHNY THOMAS/SBI BANK/SBIN000242/222004628089499		4500.00	126800.00	441
21-06-2024		TRF/ADITH K/924010036978681	13000.00		113800.00	441
23-06-2024		TRF/ADITH K/924010036978681	10000.00		103800.00	441
23-06-2024		UPI/P2A/234012919964/AKASH BI/State Ban/UPI	342.00		103458.00	441
25-06-2024		TRF/ADITH K/924010036978681	50000.00		53458.00	441
25-06-2024		NEFT/SOUMYA/SBI BANK/SBIN00085869/9220108657689		27000.00	80458.00	441
28-06-2024		NEFT/SREEJITH/HDFC BANK/HDFC0000869/9220100349184		20000.00	100458.00	441
28-06-2024		UPI/DARSAN/FEDERAL BANK/FDRL00054565/65546654564864	315.00		100143.00	441
28-06-2024		TRF/ADITH K/924010036978681	23000.00		77143.00	441
28-06-2024		NEFT/SREEJITH/HDFC BANK/HDFC0000869/9220100349184		25000.00	102143.00	441
29-06-2024		UPI/P2A/AJITH/SBI BANK/233496301210/UPI	500.00		101643.00	441
29-06-2024		TRF/ADITH K/924010036978681	20000.00		81643.00	441

30-06-2024	IMPS/SREEJITH/HDFC BANK/HDFC0000869/9220100349184		3600.00	85243.00	441
01-07-2024	UPI/P2A/209752322816/ARUNKUMAR/Canara Ba/UIP	589.00		84654.00	441
02-07-2024	NEFT/GOPALAKRISHNAN NAIR/SBI BANK/SBIN0000869/9220100349184		21000.00	105654.00	441
02-07-2024	TRF/ADITH K/924010036978681	10000.00		95645.00	441
05-07-2024	TRF/ADITH K/924010036978681	10000.00		85654.00	441
06-07-2024	UPI/P2M/209614091189/billdeskt/ICICI BANK/UIP	500.00		85154.00	441
07-07-2024	UPI/P2A/209756716170/KITCHU SA/IND OV/UIP	500.00		84654.00	441
07-07-2024	NEFT/KUNJUNJAMMA/FEERAL BANK/FDRL0005416/50100621004573		35000.00	119654.00	441
08-07-2024	NEFT/KK KOSHY/SBI BANK/SBIN0005416/50100621004573		76000.00	195654.00	441
10-07-2024	UPI/P2M/210426021383/ KK KOSHY /SBI Ban/UIP	312.00		195342.00	441
12-07-2024	NEFT/JULIET STEPHEN/SBI/SBIN000345/521000213235		10000.00	205342.00	441
12-07-2024	TRF/ADITH K/924010036978681	95000.00		110342.00	441
13-07-2024	NEFT/JOHNY THOMAS/SBI BANK/SBIN000242/222004628089499		18000.00	128342.00	441
13-07-2024	IMPS/AKHIL AJAYAN/AXIS BBANK/42523475305551/UIP		7500.00	135482.00	441
15-07-2024	UPI/P2A/SWIGGY/AXIS BANK/3265800021840/UIP	86.00		135756.00	441
15-07-2024	NEFT/AKHIL AJAYAN/AXIS BBANK/42523475305551/UIP		50000.00	185756.00	441
18-07-2024	UPI/P2A/JIO RECHARGE/AXIS BANK/5161568021548/UIP	18.00		185738.00	441
19-07-2024	NEFT/JULIET STEPHEN/SBI/SBIN000345/521000213235		20000.00	205738.00	441
20-07-2024	IMPS/SOUMYA/SBI BANK/SBIN00085869/9220108657689		25000.00	230738.00	441
22-07-2024	TRF/ADITH K/924010036978681	20000.00		210738.00	441
25-07-2024	IMPS/AKHIL RAJ/FEDERAL BANK/5268002932705/UIP		1000.00	211738.00	441
28-07-2024	UPI/P2A/AKHIL MANU/AXIS BANK/531165610015/UIP		500.00	212238.00	441
02-08-2024	UPI/P2A/HDFC BANK/FLIPCART/35168005180521/UIP	648.00		211590.00	441
03-08-2024	TRF/ADITH K/924010036978681	8000.00		203590.00	441
	TRANSACTION TOTAL	1155685.00	1140500.00		
	CLOSING BALANCE			203590.00	



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 in Connect password 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.

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
- CLG - Cheque Clearing Transaction
- EDC - Credit transaction through EDC Machine
- SETU - Seamless electronic fund transfer through AXIS Bank

For Axis Bank


Branch Manager



++++ End of Statement +++++