



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



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

Registered Mobile No: +919645223488
Registered Email ID: radhakrishnankunnath61@gmail.com
Scheme: SAVINGS-EASYACCESS

Statement of Account No :924010036978636 for the period (From : 01-05-2024 To : 19-08-2024)

| 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/billdeskt/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 |

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| 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/Verifie | 432.00 | | 121838.00 | 441 |
| 14-05-2024 | | NEFT/224423690874/ SARASAN/HDFC0002543 | | 60000.00 | 181838.00 | 441 |
| 14-05-2024 | | NEFT/AJHIL REJI/SBI BANK/SBIN0003155/6516 59005558484 | | 50000.00 | 231838.00 | 441 |
| 15-05-2024 | | NEFT/AJAI K/HDFC BANK/HDFC0003221/248 0265508505 | | 40000.00 | 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/Verifie | 1000.00 | | 244875.00 | 441 |
| 20-05-2024 | | UPI/P2M/227329157700/BharatPe /YesBank_Y/Verifie | 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/924010036978681 | 10000.00 | | 371760.00 | 441 |
| 25-05-2024 | | ATM-CASH- AXIS/CWCW86903/789/141022/ALAPUZHA | 1000.00 | | 370760.00 | 441 |

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| 27-05-2024 | | CLG/001016/281122/BANK OF INDI | | 10000.00 | 380760.00 | 441 |
| 28-05-2024 | | NEFT/IOBAN22335617797/ ALPHONSA AK/INDIAN BANK | | 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/UIP | | 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/UIP | | 7500.00 | 392706.00 | 441 |
| 05-06-2024 | | UPI/P2A/234134790624/ CLINT/Bank of I/UIP | | 28500.00 | 421206.00 | 441 |
| 07-06-2024 | | UPI/P2A/234134789992/BENSON BE/Bank of I/UIP | 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/ICICI005 00145/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/ICICI005 00145/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/UIP | 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 |



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| 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/UPI | 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/billdesk/ICICI BANK/UPI | 500.00 | | 85154.00 | 441 |
| 07-07-2024 | UPI/P2A/209756716170/KITCHU SA/IND OV/UPI | 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/UPI | 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/UPI | | 7500.00 | 135482.00 | 441 |
| 15-07-2024 | UPI/P2A/SWIGGY/AXIS BANK/3265800021840/UPI | 86.00 | | 135756.00 | 441 |
| 15-07-2024 | NEFT/AKHIL AJAYAN/AXIS BBANK/42523475305551/UPI | | 50000.00 | 185756.00 | 441 |
| 18-07-2024 | UPI/P2A/JIO RECHARGE/AXIS BANK/5161568021548/UPI | 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/UPI | | 1000.00 | 211738.00 | 441 |
| 28-07-2024 | UPI/P2A/AKHIL MANU/AXIS BANK/531165610015/UPI | | 500.00 | 212238.00 | 441 |
| 02-08-2024 | UPI/P2A/HDFC BANK/FLIPCART/35168005180521/UPI | 648.00 | | 211590.00 | 441 |
| 03-08-2024 | TRF/ADITH K/924010036978681 | 8000.00 | | 203590.00 | 441 |
| 07-08-2024 | IMPS/AKHIL REJI/SBI BANK/SBIN0003455/34580002428 | | 2000.00 | 205590.00 | 441 |
| 14-08-2024 | IMPS/RAJUL R J/HDFC BANK/HDFC0003145/3458800018544 | | 1600.00 | 207190.00 | 441 |
| 15-08-2024 | UPI/P2A/FLIPCART/AXIS BANK/34580685805/UPI | 249.00 | | 206941.00 | 441 |
| 19-08-2024 | IMPS/JAYARAJ R/SBI BANK/SBIN0003145/345802016428 | | 3000.00 | 209941.00 | 441 |
| | TRANSACTION TOTAL | 1155934.00 | 1147100.00 | | |
| | CLOSING BALANCE | | | 209741.00 | |



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

[Handwritten Signature]
Branch Manager

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