

**KRISHNA KUMAR**

Joint Holder :-

VILL HONHEMORHA PO CHAINPUR

BAZARTAND MANDU

MANDU

RAMGARH

JHARKHAND-INDIA

PIN829122

Currency :INR

Scheme :DIGITAL CA INDIVIDUAL

Customer ID :971084034

IFSC Code :UTIB0000295

MICR Code :829211002

Nominee Registered : Y

CKYC NUMBER :XXXXXXXXXX6455

Statement of Axis Account No :924020066878545 for the period (From : 09-01-2026 To : 13-02-2026)

Tran Date	Value Date	Transaction Particulars	Chq No	Amount(INR)	DR/CR	Balance(INR)	Branch Name
		OPENING BALANCE				26685.00	
09-01-2026	09-01-2026	UPI/P2M/839617821857/SHRI BALAJI MANUFACTU/Paymen/INDIAN OVERSEAS BANK		20000.00	DR	6685.00	RAMGARH [JH]
10-01-2026	10-01-2026	UPI/P2A/307110506905/KRISHNA K/IPOS/Payment/		5000.00	CR	11685.00	RAMGARH [JH]
10-01-2026	10-01-2026	UPI/P2M/278223051290/Deep Tour and Travels/Paymen/INDIAN BANK		10000.00	DR	1685.00	RAMGARH [JH]
16-01-2026	16-01-2026	UPI/P2A/566526705860/KRISHNA K/IPOS/Payment/		10.00	CR	1695.00	RAMGARH [JH]
16-01-2026	16-01-2026	UPI/P2A/460169029493/KRISHNA K/IPOS/Payment/		20.00	CR	1715.00	RAMGARH [JH]
16-01-2026	16-01-2026	UPI/P2A/034053308678/KRISHNA KUMAR /Paymen/INDIA POST PAYMENTS		20.00	DR	1695.00	RAMGARH [JH]
17-01-2026	17-01-2026	UPI/P2A/369648803783/KRISHNA K/IPOS/Payment/		2.00	CR	1697.00	RAMGARH [JH]
18-01-2026	18-01-2026	UPI/P2A/137902062196/KRISHNA K/IPOS/Payment/		10.00	CR	1707.00	RAMGARH [JH]
18-01-2026	18-01-2026	Monthly Avg Bal Chrgs		1446.61	DR	260.39	RAMGARH [JH]
18-01-2026	18-01-2026	GST @18% on Monthly Avg Bal Chrgs		260.39	DR	.00	RAMGARH [JH]
22-01-2026	22-01-2026	IMPS/P2A/602205987505/KrishnaK/SBMBANK/(OTHERS/9163 590952279332567		70000.45	CR	70000.45	RAMGARH [JH]
22-01-2026	22-01-2026	IMPS/P2A/602205987563/KrishnaK/SBMBANK/(OTHERS/9163 590952279332567		70000.45	CR	140000.90	RAMGARH [JH]
22-01-2026	22-01-2026	UPI/P2M/592490739343/CHAMPA DEVI /Paymen/YES BANK LIMITED YBS		50.00	DR	139950.90	RAMGARH [JH]
22-01-2026	22-01-2026	UPI/P2M/109757812168/SUPREME COMTECH INDIA/Paymen/YES BANK LIMITED YBS		200.00	DR	139750.90	RAMGARH [JH]
22-01-2026	22-01-2026	UPI/P2M/552972508440/DHANANJAY KUMAR /Paymen/YES BANK LIMITED YBS		35.00	DR	139715.90	RAMGARH [JH]
22-01-2026	22-01-2026	UPI/P2M/997829898647/MUFINPAY /S0GLRB/HDFC BANK LTD		10000.00	DR	129715.90	RAMGARH [JH]
22-01-2026	22-01-2026	UPI/P2M/595881734135/khurshid ah dar /Paymen/Jammu and Kashmir Ba		10000.00	DR	119715.90	RAMGARH [JH]
22-01-2026	22-01-2026	UPI/P2M/040920072117/MUFINPAY /EF4L00/HDFC BANK LTD		10000.00	DR	109715.90	RAMGARH [JH]
22-01-2026	22-01-2026	UPI/P2M/369841606593/MUFINPAY /1NG5G2/HDFC BANK LTD		10000.00	DR	99715.90	RAMGARH [JH]
22-01-2026	22-01-2026	UPI/P2M/597654863740/MUFINPAY /UQ7CE1/HDFC BANK LTD		10000.00	DR	89715.90	RAMGARH [JH]
22-01-2026	22-01-2026	UPI/P2M/691688679997/MUFINPAY /EQYMTV/HDFC BANK LTD		10000.00	DR	79715.90	RAMGARH [JH]
22-01-2026	22-01-2026	UPI/P2M/226385108754/MUFINPAY /4PQ9EP/HDFC BANK LTD		10000.00	DR	69715.90	RAMGARH [JH]
22-01-2026	22-01-2026	UPI/P2M/481311609394/MUFINPAY /BUG5HO/HDFC BANK LTD		10000.00	DR	59715.90	RAMGARH [JH]
22-01-2026	22-01-2026	UPI/P2M/259346744950/MUFINPAY /KB1VPT/HDFC BANK LTD		10000.00	DR	49715.90	RAMGARH [JH]
22-01-2026	22-01-2026	UPI/P2A/619569316048/SUNIL KUMAR MAHTO /Paymen/State Bank Of India		5000.00	DR	44715.90	RAMGARH [JH]
22-01-2026	22-01-2026	ATM-CASH/ARA SARUBERA/RAMGARH/220126		10000.00	DR	34715.90	RAMGARH [JH]
22-01-2026	22-01-2026	ATM-CASH/ARA SARUBERA/RAMGARH/220126		10000.00	DR	24715.90	RAMGARH [JH]
22-01-2026	22-01-2026	ATM-CASH/ARA SARUBERA/RAMGARH/220126		10000.00	DR	14715.90	RAMGARH [JH]
22-01-2026	22-01-2026	ATM-CASH/ARA SARUBERA/RAMGARH/220126		10000.00	DR	4715.90	RAMGARH [JH]
22-01-2026	22-01-2026	UPI/P2M/208738323318/CHAMPA DEVI /Paymen/YES BANK LIMITED YBS		40.00	DR	4675.90	RAMGARH [JH]
22-01-2026	22-01-2026	UPI/P2A/976226040350/KRISHNA KUMAR /Paymen/INDIA POST PAYMENTS		3300.00	DR	1375.90	RAMGARH [JH]
23-01-2026	23-01-2026	UPI/P2A/799419101368/KRISHNA KUMAR /Paymen/INDIA POST PAYMENTS		20.00	DR	1355.90	RAMGARH [JH]
24-01-2026	24-01-2026	UPI/P2A/347538205108/KRISHNA K/IPOS/Payment/		3000.00	CR	4355.90	RAMGARH [JH]
24-01-2026	24-01-2026	UPI/P2A/051396938608/KHUSHBU SHARMA /Paymen/CANARA BANK		3000.00	DR	1355.90	RAMGARH [JH]
25-01-2026	25-01-2026	UPI/P2A/336743285385/DIPAK PRA/ICIC/Payment/		1500.00	CR	2855.90	RAMGARH [JH]
25-01-2026	25-01-2026	UPI/P2M/827566502466/Jio Recharge /Paymen/AXIS BANK		302.00	DR	2553.90	RAMGARH [JH]
25-01-2026	25-01-2026	UPI/P2M/874068505863/Jio Recharge /Paymen/AXIS BANK		352.00	DR	2201.90	RAMGARH [JH]
25-01-2026	25-01-2026	UPI/P2A/688531313934/SHIV SHANKAR KUMAR /Paymen/BANK OF INDIA		100.00	DR	2101.90	RAMGARH [JH]
25-01-2026	25-01-2026	UPI/P2A/666252410069/VIKASH KUMAR /Paymen/INDIA POST PAYMENTS		500.00	DR	1601.90	RAMGARH [JH]
25-01-2026	25-01-2026	UPI/P2A/875720090175/SHIV SHANKAR KUMAR /Paymen/BANK OF INDIA		50.00	DR	1551.90	RAMGARH [JH]
25-01-2026	25-01-2026	UPI/P2A/596247416330/SANJAY KUMAR /Paymen/State Bank Of India		75.00	DR	1476.90	RAMGARH [JH]

25-01-2026	25-01-2026	UPI/P2A/343840099405/KRISHNA KUMAR /Paymen/INDIA POST PAYMENTS		100.00	DR	1376.90	RAMGARH [JH]
26-01-2026	26-01-2026	UPI/P2A/354214696154/Ranjeet Kumar Das /Paymen/State Bank Of India		5.00	DR	1371.90	RAMGARH [JH]
27-01-2026	27-01-2026	UPI/P2M/406916511972/Flipkart /UPIPAY/Y esBank_Yespay		25.00	DR	1346.90	RAMGARH [JH]
28-01-2026	28-01-2026	UPI/P2A/357952843475/KRISHNA K/IPOS/Payment/		1.00	CR	1347.90	RAMGARH [JH]
29-01-2026	29-01-2026	UPI/P2A/594587096279/KRISHNA KUMAR /Paymen/INDIA POST PAYMENTS		5.00	DR	1342.90	RAMGARH [JH]
30-01-2026	30-01-2026	UPI/P2A/361647830156/KRISHNA K/IPOS/Payment/		5.00	CR	1347.90	RAMGARH [JH]
01-02-2026	01-02-2026	UPI/P2A/603365212854/SURAJ MUN/BKID/Payment/		7000.00	CR	8347.90	RAMGARH [JH]
01-02-2026	01-02-2026	UPI/P2M/803677748731/AKASHKUMAR THAKOR /Paymen/AXIS BANK		7000.00	DR	1347.90	RAMGARH [JH]
02-02-2026	02-02-2026	UPI/P2A/830477330826/Mr Sanoj /CBIN/Payment/		1000.00	CR	2347.90	RAMGARH [JH]
02-02-2026	02-02-2026	UPI/P2M/979075445529/SOMAR MAHTO /Paymen/YES BANK LIMITED YBS		900.00	DR	1447.90	RAMGARH [JH]
03-02-2026	03-02-2026	UPI/P2M/043999259319/Flipkart /UPIPAY/Y esBank_Yespay		25.00	DR	1422.90	RAMGARH [JH]
03-02-2026	03-02-2026	UPI/P2A/603401198831/FARAD STU/BKID/Paid via/		22500.00	CR	23922.90	RAMGARH [JH]
03-02-2026	03-02-2026	UPI/P2A/154839461045/Vishal Kumar Mahto /Paymen/State Bank Of India		2200.00	DR	21722.90	RAMGARH [JH]
03-02-2026	03-02-2026	UPI/P2M/960517888261/Dheerender Kumar /Paymen/AIRTEL PAYMENTS BANK		5000.00	DR	16722.90	RAMGARH [JH]
03-02-2026	03-02-2026	UPI/P2A/620121062308/DEVARAJ N /Paymen/KARUR VYSA BANK		10000.00	DR	6722.90	RAMGARH [JH]
03-02-2026	03-02-2026	UPI/P2M/901560607421/Mast Book House /Paymen/AXIS BANK		5000.00	DR	1722.90	RAMGARH [JH]
03-02-2026	03-02-2026	UPI/P2M/270573853059/Jio Recharge /Paymen/AXIS BANK		352.00	DR	1370.90	RAMGARH [JH]
03-02-2026	03-02-2026	UPI/P2A/351607099548/KRISHNA KUMAR /Paymen/INDIA POST PAYMENTS		30.00	DR	1340.90	RAMGARH [JH]
04-02-2026	04-02-2026	UPI/P2A/123579244839/FARAD STU/BKID/Payment/		14000.00	CR	15340.90	RAMGARH [JH]
04-02-2026	04-02-2026	UPI/P2M/285480112587/MULLAIKKODI /Paymen/AXIS BANK		4000.00	DR	11340.90	RAMGARH [JH]
04-02-2026	04-02-2026	UPI/P2M/241208296269/Surendra Kulhari /Paymen/FEDERAL BANK		10000.00	DR	1340.90	RAMGARH [JH]
04-02-2026	04-02-2026	UPI/P2A/455568447994/HIMANSU K/BKID/Payment/		10000.00	CR	11340.90	RAMGARH [JH]
04-02-2026	04-02-2026	UPI/P2A/185849912187/HIMANSHU /SBIN/Payment/		10000.00	CR	21340.90	RAMGARH [JH]
04-02-2026	04-02-2026	UPI/P2A/151457643903/KRISHNA KUMAR /Paymen/INDIA POST PAYMENTS		1.00	DR	21339.90	RAMGARH [JH]
04-02-2026	04-02-2026	UPI/P2A/782529831486/SAMRICHARD L /Paymen/KARNATAKA BANK LTD		10000.00	DR	11339.90	RAMGARH [JH]
04-02-2026	04-02-2026	UPI/P2M/054925960496/vishnu mobile /Paymen/AIRTEL PAYMENTS BANK		10000.00	DR	1339.90	RAMGARH [JH]
06-02-2026	06-02-2026	UPI/P2A/603752493866/VIVEK KU/CNRB/-/		9000.00	CR	10339.90	RAMGARH [JH]
06-02-2026	06-02-2026	UPI/P2M/256934567170/MUFINPAY /J5HVKB/HDFC BANK LTD		9000.00	DR	1339.90	RAMGARH [JH]
07-02-2026	07-02-2026	UPI/P2A/603832097207/Flipkart/YESB/Refund f/		25.00	CR	1364.90	RAMGARH [JH]
09-02-2026	09-02-2026	UPI/P2A/564395744809/BHUNESHWASBIN/Payment/		4000.00	CR	5364.90	RAMGARH [JH]
09-02-2026	09-02-2026	UPI/P2A/687406015891/BHUNESHWASBIN/Payment/		4000.00	CR	9364.90	RAMGARH [JH]
09-02-2026	09-02-2026	UPI/P2A/811238975511/BHUNESHWAR SAW /Paymen/State Bank Of India		5000.00	DR	4364.90	RAMGARH [JH]
09-02-2026	09-02-2026	UPI/P2A/142483528594/KRISHNA KUMAR /Paymen/INDIA POST PAYMENTS		3000.00	DR	1364.90	RAMGARH [JH]
09-02-2026	09-02-2026	UPI/P2A/455054836221/KRISHNA K/IPOS/Payment/		3000.00	CR	4364.90	RAMGARH [JH]
09-02-2026	09-02-2026	UPI/P2M/511701273418/Pyare Lal Bhargav Gen/Paymen/AXIS BANK		3000.00	DR	1364.90	RAMGARH [JH]
10-02-2026	10-02-2026	UPI/P2A/848352116720/KRISHNA KUMAR /Paymen/INDIA POST PAYMENTS		25.00	DR	1339.90	RAMGARH [JH]
12-02-2026	12-02-2026	UPI/P2A/821005650404/DHANESHWASBIN/Payment/		2000.00	CR	3339.90	RAMGARH [JH]
12-02-2026	12-02-2026	UPI/P2A/867883426101/Mr AKASH JATAV /Paymen/CENTRAL BANK OF INDI		2000.00	DR	1339.90	RAMGARH [JH]
		TRANSACTION TOTAL DR/CR		261419.00/236073.90			
		CLOSING BALANCE				1339.90	

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 never asks you to share, disclose, or revalidate your login Id, password or debit card number 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

To ensure you never miss any critical communication from us, it is important that your latest / correct mobile number and email ID are updated in our records. Kindly visit your nearest Axis Bank Loan Centre /Branch / Agri area office for updating your latest / correct mobile number and email ID in our records. You can also update your email ID using Internet Banking & Mobile Banking App, open

REGISTERED OFFICE - AXIS BANK LTD,TRISHUL,Opp. Samartheswar Temple, Near Law Garden, Ellisbridge, Ahmedabad . 380006.

BRANCH ADDRESS - AXIS BANK LTD, RAMGARH [JH], FIRST FLOOR, D S COMPLEX,NEAR THANA CHOWK, MAIN ROAD, 829122, RAMGARH, JHARKHAND, INDIA, TEL:8877802952 FAX:222665

Legends :

ICONN - Transaction 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

VMT-ICON - Visa Money Transfer Via Internet Banking

EDC - Credit transaction through EDC Machine

SETU - Seamless electronic fund transfer through AXIS Bank

Int.pd - Interest paid to customer ISSUE -Issuance

Int.Coll - Interest collected from the customer

OW RTN-Outward return

BRN -Branch

LDG -Lodge

INB -Internet Banking

RLZ -Realise

DLK -Delink

DHR -Dishonour

REC -Recovery

LN -Loan

HCY -Home Currency Advance

TFR -Transfer

INT -Interest Run

BKNG -Booking

CNCL -Cancellation

ISSUE -Issuance

AMEND -Amendment

PUR-Purchase

This is a system generated output and requires no signature.

**** End of Statement ****