



**AADARANA-THE HOME FOR ORPHANS AND NEEDY STUDENTS**

Joint Holder :-

HNO 16-2-738/4/5/12 SBH BANK COLONY ASMA

NEAR TV TOWER

HYDERABAD

ANDHRA PRADESH

500036

Customer No :833578952

Scheme :LOCAL CURRENT ACCOUNT

Currency :INR

*FCRA*

Statement of Account No :910020001331042 for the period (From : 25-01-2010 To : 25-01-2011)

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		<b>OPENING BALANCE</b>			.00	
30-01-2010	822387	BY CLG/ZN MICROUT/SET 23		5000.00	5000.00	555
25-02-2010		Service Tax @10.30% on Charge	205.90		4794.10	555
25-02-2010		Consolidated Charges for A/c	1999.00		2795.10	555
		<b>TRANSACTION TOTAL</b>	<b>2204.90</b>	<b>5000.00</b>		
		<b>CLOSING BALANCE</b>			<b>2795.10</b>	

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.

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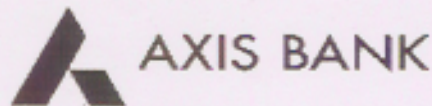
REGISTERED OFFICE - AXIS BANK LTD, TRISHUL, Opp. Samartheswar Temple, Near Law Garden, Ellisbridge, Ahmedabad. 380006. This is a system generated output and requires no signature.

**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
- 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 +++++





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500036

Customer No :833578952

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**FCRA**

Statement of Account No :910020001331042 for the period (From : 25-01-2011 To : 25-01-2012)

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		<b>OPENING BALANCE</b>			<b>2795.10</b>	
26-02-2011		Service Tax @10.30% on Charge	205.90		2589.20	555
26-02-2011		Consolidated Charges for A/c	1999.00		590.20	555
03-06-2011		NEFT -M2X11097413-Asha For Education		133260.00	133850.20	248
13-06-2011	6176	SELF	100000.00		33850.20	235
15-06-2011	6177	SELF	25000.00		8850.20	235
21-06-2011	6178	SELF	5000.00		3850.20	235
28-06-2011		NEFT -M2A07230715-Asha Education		104587.50	108437.70	248
04-07-2011	6179	SELF	100000.00		8437.70	235
08-07-2011	6181	SELF	5000.00		3437.70	235
		<b>TRANSACTION TOTAL</b>	<b>237204.90</b>	<b>237847.50</b>		
		<b>CLOSING BALANCE</b>			<b>3437.70</b>	

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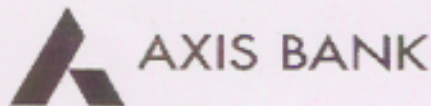
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FCRA

Statement of Account No :910020001331042 for the period (From : 25-01-2012 To : 25-01-2013)

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
<b>OPENING BALANCE</b>					<b>3437.70</b>	
25-02-2012		Service Tax @10.30% on Charge	205.90		3231.80	555
25-02-2012		Consolidated Charges for A/c	1999.00		1232.80	555
05-03-2012		NEFT -M2A08216277-Asha For Education		271069.00	272301.80	248
08-03-2012	6182	SELF	100000.00		172301.80	235
12-03-2012	6183	SELF	100000.00		72301.80	235
16-03-2012	6184	SELF	70000.00		2301.80	235
21-03-2012		TWDS STATEMENT CHARGES	114.00		2187.80	235
25-09-2012		0069RIR1200371 USD-2993@53		158132.08	160319.88	069
26-09-2012	6185	SELF	50000.00		110319.88	235
06-11-2012	6186	SELF	10000.00		100319.88	235
08-11-2012	6187	SRINU	50000.00		50319.88	235
17-12-2012		Ac xfr from Sol 555 to 235	50319.88		00	101
17-12-2012		Ac xfr from Sol 555 to 235		50319.88	50319.88	101
<b>TRANSACTION TOTAL</b>			<b>432638.78</b>	<b>479520.96</b>		
<b>CLOSING BALANCE</b>					<b>50319.88</b>	

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