

AXIS BANK LTD.

Account No. : 910010039930702

Name : MS. S J M DENTAL COLLEGE ALUMNI
S J M DENTAL COLLEGE & HOSPITAL

Address : B D ROAD
CHITRADURGA Pin : 577501
KARNATAKA INDIA
Nomination Details : No Nomination

Date : 21-10-2010

LN No.	Date	Particulars	Chq. No.	Withdrawals	Deposits	Balance	Initials
1	09-06-2011	JAIDEEP TANEJA	1518	2400.00		324804.82	Cr
2	10-06-2011	ARUN KUMAR K S	1519	2800.00		322004.82	Cr
3	15-06-2011	SVAN PRINTERS	1520	200000.00		122004.82	Cr
4	26-06-2011	SKISRISHNA DTG THE ETHDS	45602	7300.00	7500	114904.82	Cr
6	20-06-2011	AXISF11171043801-DR RAVIK	45604	1150.00		112154.82	Cr
7	20-06-2011	NEFT-RETURN/AXISF11171043			1150.00	113304.82	Cr
8	22-06-2011	BY CASH			500.00	113804.82	Cr
9	23-06-2011	ROCK MANTLE	45601	15000.00		98804.82	Cr
10	24-06-2011	AVINASH S	1506	2600.00		96204.82	Cr
11	27-06-2011	AXISF11178024011-DR RAVI	45606	1150.00		95054.82	Cr
12	27-06-2011	NEFT-RETURN/AXISF11178024			1150.00	96204.82	Cr
13	28-06-2011	SVAN PRINTERS	45605	56700.00		39504.82	Cr
14	04-07-2011	2: Int. Pd: 01-04- :INT			4138.00	43642.82	Cr
15	04-07-2011	CHITRA DIGITAL STUDIO & V	45607	12250.00		31392.82	Cr
16	18-07-2011	BY CLG//MALLESHWARAN			6000.00	37392.82	Cr
17	02-08-2011	AXISF11214038020-DR RAVI	45608	1050.00		36342.82	Cr
18	30-08-2011	SELF INT	45609	3000.00		33342.82	Cr
19	03-10-2011	2: Int. Pd: 01-07- :INT			352.00	33694.82	Cr
20	31-12-2011	2: Int. Pd: 01-10- :INT			340.00	34034.82	Cr
21	31-03-2012	2: Int. Pd: 01-01- :INT			339.00	34373.82	Cr
23	02-07-2012	2: Int. Pd: 01-04- :INT			343.00	34716.82	Cr
24	08-10-2012	2: Int. Pd: 01-07- :INT			350.00	35066.82	Cr
25	07-01-2013	2: Int. Pd: 01-10- :INT			354.00	35420.82	Cr
26	31-03-2013	2: Int. Pd: 01-01- :INT			349.00	35769.82	Cr
27	08-07-2013	2: Int. Pd: 01-04- :INT			357.00	36126.82	Cr
28	07-10-2013	2: Int. Pd: 01-07- :INT			364.00	36490.82	Cr
29	06-01-2014	2: Int. Pd: 01-10- :INT			368.00	36858.82	Cr
30	31-03-2014	2: Int. Pd: 01-01- :INT			364.00	37222.82	Cr

Chief Guest
Travel

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LN No.	Date	Particulars	Chq. No.	Withdrawals	Deposits	Balance	Initials
1	30-06-2014	2: Int. Pd: 01-04- :INT			371.00	37593.82 Cr	
2	30-09-2014	2: Int. Pd: 01-07- :INT			379.00	37972.82 Cr	
3	31-12-2014	2: Int. Pd: 01-10- :INT			383.00	38355.82 Cr	
4	31-03-2015	2: Int. Pd: 01-01- :INT			378.00	38733.82 Cr	
5	30-06-2015	2: Int. Pd: 01-04- :INT			386.00	39119.82 Cr	
6	24-06-2017	2: Int. Pd: 01-04- :INT			391.00	42338.82 Cr	
7	30-09-2017	2: Int. Pd: 25-06- :INT			423.00	42761.82 Cr	
8	31-12-2017	2: Int. Pd: 01-10- :INT			377.00	43138.82 Cr	
9	31-03-2018	2: Int. Pd: 01-01- :INT			372.00	43510.82 Cr	
10	30-06-2018	2: Int. Pd: 01-04- :INT			380.00	43890.82 Cr	
11	30-09-2018	2: Int. Pd: 01-07- :INT			387.00	44277.82 Cr	
12	31-12-2018	2: Int. Pd: 01-10- :INT			391.00	44668.82 Cr	
13	31-03-2019	2: Int. Pd: 01-01- :INT			386.00	45054.82 Cr	
14	30-06-2019	2: Int. Pd: 01-04- :INT			393.00	45447.82 Cr	
15	30-09-2019	2: Int. Pd: 01-07- :INT			401.00	45848.82 Cr	
16	31-12-2019	2: Int. Pd: 01-10- :INT			404.00	46252.82 Cr	