

**AXIS Bank Ltd**

**PAID Transactions Report**

Report : Paid Unpaid Transaction Report  
Report Generated On :-

Sr No	Batch No	Corporate Ref. No.	Next Working Day Date	Corporate Product Name	Payment Method	Debit A/c No.	Corporate Account Description	Bene Name	Payee Name	Bene A/c no.	Amount Payable Currency	Amount Payable	Transaction Status	Paid Date	Paid BatchNo	Activation Date	Payout
2635	0112102 128757	011210212 8757_001	12-OCT-21	SSEPLTD	NEFT	914020023 671746	SDS SECURITY PVT LTD PAY	ARVIND KUMAR	ARVIND KUMAR	3703807 6133	Indian Rupees	712.00	Paid	12-OCT-21	AXISP00 2317937	12-OCT-21	BRAN
2643	0112102 128757	011210212 8757_001	12-OCT-21	SSEPLTD	NEFT	914020023 671746	SDS SECURITY PVT LTD PAY	BHIM KUMAR	BHIM KUMAR	6227848 097	Indian Rupees	23,568.00	Paid	12-OCT-21	AXISP00 2317937	12-OCT-21	BRAN
2634	0112102 128757	011210212 8757_001	12-OCT-21	SSEPLTD	NEFT	914020023 671746	SDS SECURITY PVT LTD PAY	BIRENDR A DUBEY	BIRENDR A DUBEY	7012847 80	Indian Rupees	692.00	Paid	12-OCT-21	AXISP00 2317937	12-OCT-21	BRAN
2637	0112102 128757	011210212 8757_001	12-OCT-21	SSEPLTD	NEFT	914020023 671746	SDS SECURITY PVT LTD PAY	ABRAHMA CHARI CHOUDH	ABRAHMA CHARI CHOUDH	7316508 77	Indian Rupees	2,830.00	Paid	12-OCT-21	AXISP00 2317937	12-OCT-21	BRAN
2629	0112102 128757	011210212 8757_001	12-OCT-21	SSEPLTD	NEFT	914020023 671746	SDS SECURITY PVT LTD PAY	DEEPU SINGH	DEEPU SINGH	3922197 2716	Indian Rupees	1,425.00	Paid	12-OCT-21	AXISP00 2317937	12-OCT-21	BRAN
2640	0112102 128757	011210212 8757_001	12-OCT-21	SSEPLTD	NEFT	914020023 671746	SDS SECURITY PVT LTD PAY	DEVEND RA	DEVEND RA	1741212 1010231	Indian Rupees	19,230.00	Paid	12-OCT-21	AXISP00 2317937	12-OCT-21	BRAN
2633	0112102 128757	011210212 8757_001	12-OCT-21	SSEPLTD	NEFT	914020023 671746	SDS SECURITY PVT LTD PAY	EMAM HUSSAIN	EMAM HUSSAIN	4928632 55	Indian Rupees	29,051.00	Paid	12-OCT-21	AXISP00 2317937	12-OCT-21	BRAN
2632	0112102 128757	011210212 8757_001	12-OCT-21	SSEPLTD	NEFT	914020023 671746	SDS SECURITY PVT LTD PAY	GREENH CHANDR	GREENH CHANDR	3347837 4003	Indian Rupees	7,285.00	Paid	12-OCT-21	AXISP00 2317937	12-OCT-21	BRAN
2642	0112102 128757	011210212 8757_001	12-OCT-21	SSEPLTD	NEFT	914020023 671746	SDS SECURITY PVT LTD PAY	JAY SHANKA	JAY SHANKA	7590339 64	Indian Rupees	20,608.00	Paid	12-OCT-21	AXISP00 2317937	12-OCT-21	BRAN
2639	0112102 128757	011210212 8757_001	12-OCT-21	SSEPLTD	NEFT	914020023 671746	SDS SECURITY PVT LTD PAY	PRASAD KUMAR	PRASAD KUMAR	0950237 620	Indian Rupees	23,568.00	Paid	12-OCT-21	AXISP00 2317937	12-OCT-21	BRAN
2638	0112102 128757	011210212 8757_001	12-OCT-21	SSEPLTD	NEFT	914020023 671746	SDS SECURITY PVT LTD PAY	SHAILES H KUMAR	SHAILES H KUMAR	6609108 070	Indian Rupees	23,568.00	Paid	12-OCT-21	AXISP00 2317937	12-OCT-21	BRAN
2636	0112102 128757	011210212 8757_001	12-OCT-21	SSEPLTD	NEFT	914020023 671746	SDS SECURITY PVT LTD PAY	SHASHI SHEKHA	SHASHI SHEKHA	8292520 16	Indian Rupees	23,568.00	Paid	12-OCT-21	AXISP00 2317937	12-OCT-21	BRAN
2631	0112102 128757	011210212 8757_001	12-OCT-21	SSEPLTD	NEFT	914020023 671746	SDS SECURITY PVT LTD PAY	SURESH CHANDR	SURESH CHANDR	7013421 21	Indian Rupees	23,568.00	Paid	12-OCT-21	AXISP00 2317937	12-OCT-21	BRAN
2630	0112102 128757	011210212 8757_001	12-OCT-21	SSEPLTD	NEFT	914020023 671746	SDS SECURITY PVT LTD PAY	YUGAL KISHORE	YUGAL KISHORE	15866010 0000182	Indian Rupees	23,568.00	Paid	12-OCT-21	AXISP00 2317937	12-OCT-21	BRAN

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Sept, 2021



