

DETAILED STATEMENT

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Account Number 602501522874(INR) - PRABAHAR J

Transaction Date from 01/04/2021 31/03/2022 to

Transaction Period Today

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Amount from NA to NA NA Cheque number from NA to

Transaction remarks NA Transaction type ΑII

Transactions List - PRABAHAR J - 602501522874

S No.	Value Date	Transaction Date	Cheque Number	Transaction Remarks	Withdrawal Amount (INR)	Deposit Amount (INR)	Balance (INR)
1	29/11/2021	29/11/2021	ŀ	DCardfee1351OCT21-SEP22+GST	0.47	0.0	0.01
2	30/11/2021	30/11/2021	ŀ	DCardfee1351OCT21-SEP22+GST	0.01	0.0	0.0

Legends Used in Account Statement

- 1. INFT Internal Fund Transfer (Within ICICI Bank)
- 2. BPAY Bill payment
- 3. BBPS Bharat Bill Payment Service
- 4. NEFT National Electronics Funds Transfer System (Other Bank Fund transfer)
- 5. RCHG Recharge
- 6. ONL Online Shopping transaction (Payment done on third party website)
- 7. SMO Smart Money order
- 8. DTAX Direct Tax
- 9. IDTX Indirect Tax
- 10. PAVC Pay any Visa credit card
- 11. PAC Personal Accident cover
- 12. LNPY Linked loan payment
- 13. CCWD Cardless Cash Withdrawal
- 14. PAYC Pay to Contact
- 15. IMPS Immediate Payment Service
- 16. VAT / MAT / NFS Cash withdrawal at other bank ATM
- 17. INF Internet fund transfer in linked accounts
- 18. EBA Transaction on ICICI Direct
- 19. BIL Internet Bill payment or funds transfer to Third party 20. VPS / IPS - Debit card transaction
- 21. TOP Mobile recharge
- 22. BCTT Banking Cash Transaction Tax
- 23. UCCBRN CMS Upcountry cheque collection
- 24. LCCBRN CMS Local cheque collection
- 25. N chg NEFT Charges
- 26. MMT Mobile Money Transfer (Insta FT IMPS)
- 27. T Chg Travel Charges