


026317/0/1-2/RESGB/04-27

MR.MAHENDRA DURU MANWANI

904,NEO VIKRAM CHSL ,9 FLR,SAHAKAR NAGAR ,
D.N. NAGAR,DN NAGAR METRO STATION
MUMBAI
MAHARASHTRA - INDIA - 400053

Your Base Branch : SAMARTH VAIBHAV,OFF
K.W.MARG, LOKHANDWALA
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Summary of Accounts held under Cust ID : 535456349 as on February 28, 2017
ACCOUNT DETAILS - INR

ACCOUNT TYPE	A/C. BALANCE (I)	FIXED DEPOSITS (LINKED) BAL. (II)	TOTAL BALANCE (I+II)	NOMINATION
Savings A/c 026301524423	18,033.62	0.00	18,033.62	Not Registered
TOTAL	18,033.62	0.00	18,033.62	

Statement of Transactions in Savings Account Number: 026301524423 in INR for the period February 01, 2017 - February 28, 2017

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
01-02-2017		B/F			7,404.29
01-02-2017	NET BANKING	VIN/NETELLER.CO/20170201194644/0		5,095.00	2,309.29
03-02-2017		BY CASH - LOKHANDWALA	16,000.00		18,309.29
03-02-2017	MOBILE BANKING	MMT/703413693886/chgRs5.00STRs0.75/916020063298		17,005.75	1,303.54
03-02-2017	MOBILE BANKING	MMT/703418119720/chgRs5.00STRs0.75/135710001354		1,005.75	297.79
04-02-2017		REV_LP_VIN/Netell_5973_02-12-2	4,438.11		4,735.90
04-02-2017		REV_LP_VPS/THE DE_8530_01-12-2	1,060.00		5,795.90
04-02-2017		REV_LP_VIN/Netell_5273_30-11-2	4,056.93		9,852.83
06-02-2017	CHEQUE 6843	BALAJI INTERNET		8,050.00	1,802.83
07-02-2017		REVL_P_VIN/Netell_5273_30-11-16		4,056.93	-2,254.10
07-02-2017		REVL_P_VIN/Netell_5973_02-12-16		4,438.11	-6,692.21
07-02-2017		HINA AGENCIES/418446/VBL	32,000.00		25,307.79
08-02-2017		BY CASH - ANDHERI LINK ROAD	8,000.00		33,307.79
13-02-2017		REV_VPS/THE DEN8530_011216		1,060.00	32,247.79
13-02-2017	NET BANKING	BIL/001146995779/Vodafone Essar Ltd. (Prep/VODAES		23.00	32,224.79
13-02-2017	CHEQUE 6832	RAMCHANDRA TAMBE		32,000.00	224.79
15-02-2017	DEBIT CARD	VPS/MOHAN MEDIC/20170215012003/1		120.00	104.79
18-02-2017	MOBILE BANKING	MMT/704901160567/7738724071	6,000.00		6,104.79
18-02-2017	MOBILE BANKING	MMT/704901058408/chgRs5.00STRs0.75/20140501734		5,505.75	599.04
22-02-2017		RTNCHG-6819/16-01-17 400ST60		460.00	139.04
23-02-2017	REMITTANCE IN	SRS/270515652895/INREM/20170223105143	6,246.12		6,385.16
23-02-2017	ICICI ATM	ATM/CASH WDL/23-02-17/0		6,000.00	385.16
23-02-2017	NET BANKING	BIL/001153851883/MIB-/NSP 697801075201/DIA GIRISH BHERWANI	1,50,000.00		1,50,385.16
23-02-2017	OTHER ATMS	NFS/CASH WDL/23-02-17		10,000.00	1,40,385.16
23-02-2017	OTHER ATMS	NFS/CASH WDL/23-02-17		10,000.00	1,30,385.16
23-02-2017	MOBILE BANKING	MMT/705420959195/chgRs5.00STRs0.75/135710001354		6,005.75	1,24,379.41
23-02-2017	MOBILE BANKING	MMT/705420966606/chgRs5.00STRs0.75/135710001354		80,005.75	44,373.66
24-02-2017	MOBILE BANKING	MMT/705509456835/chgRs5.00STRs0.75/662800010001		13,005.75	31,367.91
27-02-2017	DEBIT CARD	VPS/VARSOVA SOC/20170225000114/1		1,076.00	30,291.91
27-02-2017	DEBIT CARD	VPS/TRIOLOGY CLU/20170225022315/1		600.00	29,691.91
27-02-2017	NET BANKING	BIL/001154968380/ICICI BANK CREDIT CA/52419331822		2,359.29	27,332.62
27-02-2017	MOBILE BANKING	MMT/705716398602/7738724071	54,000.00		81,332.62
27-02-2017	DEBIT CARD	IPS/VIJAY SALES/20170226194703/0		54,000.00	27,332.62
27-02-2017	DEBIT CARD	VPS/WESTSIDE /20170226205722/0		607.00	26,725.62
27-02-2017	DEBIT CARD	VPS/AURIGA /20170226235346/0		540.00	26,185.62
27-02-2017	NET BANKING	VIN/WWW OLACABS/20170227075752/0		1.00	26,184.62
28-02-2017	NET BANKING	BIL/001156483946/MIB-/524193318223500		1,001.00	25,183.62
28-02-2017	DEBIT CARD	VPS/KLICK IT SO/20170301014824/0		7,150.00	18,033.62
Total:			2,81,801.16	2,71,171.83	18,033.62

MR.MAHENDRA DURU MANWANI
Statement of Transactions in Savings Account Number: 026301524423 in INR for the period February 01, 2017 - February 28, 2017

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
Total:			0.00	0.00	0.00

REWARD POINTS SUMMARY

SAVINGS ACCOUNT NUMBER	LINKED PAYBACK NUMBER	Points earned for the month of January, 2017		POINTS BALANCE*
		My Savings REWARD	DEBIT CARD	
026301524423	9401159587719907	0	275	17016

To get current reward points balance and for other queries visit www.icicibank.com or call **ICICI Bank Customer Care**

* As on February 20, 2017, includes points earned through other PAYBACK partners

Points earned for the month will reflect with a lag of upto 50 days in the point balance.

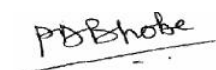
Account Related Other Information

ACCOUNT TYPE	ACCOUNT NUMBER	MICR CODE	IFSC CODE	NAME OF NOMINEE*
Savings	026301524423	400229036	ICIC0000263	-

* Nominee name is displayed only on specific consent of customer.

•Now update your Aadhar number by sending an SMS AADHAR <space> 12 digit Aadhaar number <space> last 6 digits of Savings Account no. to 9222208888 from your registered mobile number or visit our branch.

For ICICI Bank Limited


Authorised Signatory
Legends for transactions in your account statement

VAT/MAT/NFS- Cash Withdrawal at other bank's ATM EBA- Transaction at ICICIDirect VPS/IPS- Debit card transaction RTGS- Real Time Gross Settlement (Instant transfer above Rs 2 Lakh)	INF- Internet funds transfer in Linked accounts BIL- Internet bill payment or Funds transfer to third party TOP- Mobile Recharge NEFT- National Electronic Fund Transfer
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- As per prevailing guidelines of the Income tax Act, 1961 if a valid PAN is not provided by the Customer then tax shall be deducted at the prevailing rate or 20%, whichever is higher.
- As per guidelines issued by CBDT on May 13, 2011, Form 16A (TDS Certificates) will be generated through the Income tax website for which the PAN of the customer needs to be necessarily updated in Bank's record.
- W.e.f. June 1, 2016, Service Tax will be charged at 15% as Government of India has introduced Krishi Kalyan Cess (KKC) of 0.5%. Please note Swachh Bharat Cess (SBC) of 0.5% continues to be part of Service Tax.
- In absence of valid PAN, Form 15G / 15H shall not be treated as valid and tax will be deducted.
- In case your PAN is not updated in our record, please visit the nearest branch and provide a copy of the PAN card along with the original PAN card for verification.
- The address of the customer in Form 16A will be the last updated address in the data base of the Income tax department.
- As per PMJJY, debit of Rs. 289 is towards insurance premium collected on behalf of ICICI Prudential & Rs. 41 is towards administration charges by ICICI Bank (including Service Tax @14%, SBC @ 0.5% & KKC @ 0.5%). For details, refer Terms and Conditions at www.icicibank.com

Corporate Office: ICICI Bank Ltd., ICICI Bank Towers, Bandra-Kurla complex, Mumbai - 400051, India.
Registered Office: ICICI Bank Tower, Near Chakli Circle, Old Padra Road, Vadodara, Gujarat. Pin – 390 007.

This is an authenticated intimation/statement.
Customers are requested to immediately notify the Bank of any discrepancy in the statement

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