

277704/8665939/1-3/RESGB/07-1

MRS.A LAKSHMI BHARATHI

3-3-,CHAITANYA VILLAS COLONY,70/88 FLR,
JANAPRIYA UTOPIA,HYDERAGUDA,RAJENDRANAGAR
HYDERABAD
ANDHRAPRADESH - INDIA - 500030

Your Base Branch : ICICI BANK LIMITED BRANCH,
PLOT NO. 195/ A, PRAGATHI NAGAR, ADDAGUTTA,
PRAGATHI NAGAR ROAD,RR DIST., 500072

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STATEMENT SUMMARY for Customer ID : XXXXX9423 as on June 30, 2019

ACCOUNT DETAILS - INR				
ACCOUNT TYPE	A/C. BALANCE (I)	FIXED DEPOSITS (LINKED) BAL. (II)	TOTAL BALANCE (I+II)	NOMINATION
Savings A/c XXXXXXXX6953	15,295.95	0.00	15,295.95	Registered
TOTAL	15,295.95	0.00	15,295.95	

Statement of Transactions in Savings Account XXXXXXXX6953 in INR for the period June 01, 2019 - June 30, 2019

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
01-06-2019		B/F			434.95
01-06-2019		UPI/915200311936/Sravyagift/Inmuralia@okhdf/HDFC B	1,000.00		1,434.95
		ANK LTD			
01-06-2019		UPI/915242032282/Oid8393770621@O/paybil3066@payt/P		295.00	1,139.95
		aytm Payments/			
03-06-2019	NET BANKING	VIN/SWIGGY /201906020940/915304325428/		100.00	1,039.95
03-06-2019	NET BANKING	VIN/ONE97 COMMU/201906021229/915306019701/		75.00	964.95
03-06-2019	CASH DEPOSIT	CAM/00082SRY/CASH DEP/02-06-19	4,000.00		4,964.95
03-06-2019	CMS TRANSACTION	CMS/000527843244/BAJAJ_AUTO_CD_4000CDEF0688030		3,998.00	966.95
03-06-2019		NEFT-N154190243314548-CAMDEN TOWN TECH PL-NEFT PAY	604.00		1,570.95
		MENT-002267800000257-YESB0000001			
04-06-2019		UPI/915511109985/DailyNinjaDeliv/dailyninja.razo/H		500.00	1,070.95
		DFC BANK LTD/			
06-06-2019	NET BANKING	IIN/I-Debit/PayTM /201906051039/915605004166/		1.00	1,069.95
06-06-2019		UPI/915637540944/Oid8425462557@P/paytm-8726141@p/P		168.00	901.95
		aytm Payments/			
06-06-2019		UPI/915620089608/NA/mobikwikaddmone/HDFC BANK LTD		97.00	804.95
11-06-2019		UPI/916209641024/UPI/thinksriram@oks/Karur Vysya B	600.00		1,404.95
		an			
11-06-2019	NET BANKING	BIL/001728632584/Ap online EMI/437551537780200		1,200.00	204.95
12-06-2019	CMS TRANSACTION	CMS/ CMS1147591590/SREE RAMACHANDRA HEALTH SERVIC	18,486.84		18,690.95
12-06-2019		UPI/916320693841/May rent/pavankumar.band/HDFC BAN		7,137.00	11,553.95
		K LTD/			
12-06-2019		UPI/916320726762/Credit card par/ramuhy@okicici/St		2,500.00	9,053.95
		ate Bank Of I/			
12-06-2019		UPI/916344110463/Oid8486786852@O/paypre-utility@/P		1,144.00	7,909.95
		aytm Payments/			
14-06-2019		UPI/916512676848/Loan emi/thinksriram@oks/Karur Vy	2,600.00		10,510.95
		sya Ban			
14-06-2019	NET BANKING	BIL/001730999775/Loan EMI/437551537780200		2,565.00	7,945.95
15-06-2019	CASH DEPOSIT	CAM/02021HRY/CASH DEP/15-06-19	7,000.00		14,945.79
15-06-2019	CASH DEPOSIT	CAM/02021HRY/CASH DEP/15-06-19	1,600.00		16,545.79
		Total:	35,890.84	19,780.00	16,545.79

Statement of Transactions in Savings Account XXXXXXXX6953 in INR for the period June 01, 2019 - June 30, 2019

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
15-06-2019	NET BANKING	BIL/001732026521/Emi/437551537780200		9,000.00	7,545.95
15-06-2019	CASH DEPOSIT	CAM/02021HRY/CASH DEP/15-06-19	400.00		7,945.95
15-06-2019		UPI/916642916676/Payment for pho/DAILYNINJA@ybl/Ye s Bank Ltd/		984.00	6,961.95
15-06-2019	NET BANKING	BIL/001732040463/ICICI BANK CREDIT CA/437551537780		394.00	6,567.95
17-06-2019		UPI/916821190047/Credit card/ramuhy@okicici/State Bank Of I/		620.00	5,947.95
17-06-2019		UPI/916821561034/UPI/goog-payment@ok/Axis Bank Ltd	16.00		5,963.95
19-06-2019		UPI/917024732120/Payment from Ph/7981675728@ybl/An dhra Bank	500.00		6,463.95
21-06-2019	CMS TRANSACTION	CMS/ CMS1154051487/SREE RAMACHANDRA HEALTH SERVIC	3,000.00		9,463.95
25-06-2019	NET BANKING	IIN/PAYTM /201906251550/917610608707/		1,109.00	8,354.95
29-06-2019		277701506953:Int.Pd:31-03-2019 to 28-06-2019	54.00		8,408.95
29-06-2019	BANK CHARGES	NACH_AD_RTN_CHRG-BAJAJFIN-02MAY19-80a69c4~4000C		413.00	7,995.95
29-06-2019		UPI/918015731160/Emi/thinksriram@oks/Karur Vysya B an	8,500.00		16,495.95
29-06-2019	NET BANKING	BIL/001741417980/Aponline EMI/437551537780200		1,200.00	15,295.95
TOTAL		Total:	12,470.00	13,720.00	15,295.95

REWARD POINTS SUMMARY

SAVINGS ACCOUNT NUMBER	LINKED PAYBACK NUMBER	Points earned for the month of May, 2019		POINTS BALANCE*
		My Savings REWARD	DEBIT CARD	
XXXXXXXX6953	XXXXXXXXXXXX0900	0	18	18

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

* As on June 20, 2019, includes points earned through other PAYBACK partners
Points earned for the month will reflect with PBO of upto 50 days in the point balance.

Account Related Other Information

ACCOUNT TYPE	ACCOUNT NUMBER	MICR CODE	IFS CODE	NAME OF NOMINEE*
Savings	XXXXXXXX6953	500229066	ICIC0002777	-

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

