



056905/8139052/1-2/RESGB/09-2

MS.CHAITALY SUBHASH NAVARE

303,KIRANCHANDRA NERKAR ,3 FLR,00 ,
SUMITRA ANGAN ,DATTA MANDIR RO,
POLARIS HOSPITAL
PUNE
MAHARASHTRA - INDIA - 411057

Your Base Branch : INFOSYS-PHASE I - PUNE BRANCH,
INSIDE INFOSYS TECH. LIMITED, PLOT NO-1, RAJIV
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STATEMENT SUMMARY for Customer ID : 543480658 as on June 30, 2018
ACCOUNT DETAILS - INR

ACCOUNT TYPE	A/C. BALANCE (I)	FIXED DEPOSITS (LINKED) BAL. (II)	TOTAL BALANCE (I+II)	NOMINATION
Savings A/c 056901509295	28,232.97	0.00	28,232.97	Not Registered
TOTAL	28,232.97	0.00	28,232.97	

Statement of Transactions in Savings Account 056901509295 in INR for the period June 01, 2018 - June 30, 2018

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
01-06-2018		B/F			27,988.97
01-06-2018	DEBIT CARD	VPS/SHREE SAI E/20180601103925/0		12.00	27,976.97
05-06-2018	NET BANKING	BIL/001466033808/Rent_May/20219798615		4,000.00	23,976.97
05-06-2018	NET BANKING	BIL/001466066205/CrCrdbill_BHAR/NSP		9,000.00	14,976.97
05-06-2018		LPPUNXX55636 JUN18 Navare Chai		9,505.00	5,471.97
05-06-2018	ICICI ATM	ATM/CASH WDL/05-06-18/0		400.00	5,071.97
07-06-2018	NET BANKING	BIL/001467436446/DSP BLACKROCK MUTUAL/DSDIRECT-27		2,000.00	3,071.97
07-06-2018	DEBIT CARD	IPS/SHREE SAI E/20180607124734/0		10.00	3,061.97
08-06-2018	DEBIT CARD	IPS/SHREE SAI E/20180608143337/0		12.00	3,049.97
08-06-2018	ICICI ATM	ATM/CASH WDL/08-06-18/0		400.00	2,649.97
11-06-2018	ICICI ATM	ATM/CASH WDL/11-06-18/0		400.00	2,249.97
11-06-2018	DEBIT CARD	IPS/SHREE SAI E/20180611182021/0		30.00	2,219.97
11-06-2018		NEFT-N162180561674415-DEEPALI LAXMAN NIMJE-Atm-50	400.00		2,619.97
		00106450818-HDFC0000001			
12-06-2018	DEBIT CARD	VPS/SHREE SAI E/20180612101244/0		30.00	2,589.97
14-06-2018	DEBIT CARD	VPS/SHREE SAI E/20180614103800/0		30.00	2,559.97
14-06-2018	ICICI ATM	ATM/CASH WDL/14-06-18/0		300.00	2,259.97
14-06-2018	NET BANKING	BIL/001472595327/SumitraAngan301/025010400020377		400.00	1,859.97
14-06-2018	NET BANKING	BIL/001472597235/TKeyCoverPolish/NSP		545.00	1,314.97
14-06-2018	NET BANKING	BIL/001472598257/GharKhrrchMay/NSP		182.00	1,132.97
15-06-2018	DEBIT CARD	IPS/NEW GYMKHAN/20180615134515/0		15.00	1,117.97
18-06-2018	DEBIT CARD	IPS/TIME FOR TE/20180618160330/0		11.00	1,106.97
19-06-2018	ICICI ATM	ATM/CASH WDL/19-06-18/0		400.00	706.97
20-06-2018	DEBIT CARD	VPS/SHREE SAI E/20180620133326/0		12.00	694.97
22-06-2018	ICICI ATM	ATM/CASH WDL/22-06-18/0		200.00	494.97
26-06-2018	DEBIT CARD	IPS/SHREE SAI E/20180626103451/0		27.00	467.97
26-06-2018	DEBIT CARD	VPS/SHREE SAI E/20180626134421/0		12.00	455.97
27-06-2018	DEBIT CARD	VPS/SHREE SAI E/20180627103856/0		30.00	425.97
27-06-2018	DEBIT CARD	IPS/SHREE SAI E/20180627125538/0		30.00	395.97
27-06-2018	ICICI ATM	ATM/CASH WDL/27-06-18/0		200.00	195.97
28-06-2018	DEBIT CARD	IPS/SHREE SAI E/20180628132851/0		30.00	165.97
29-06-2018		NEFT-CHASL18179017243-Cognizant Sal Jun 18 COGNIZA	27,661.00		27,826.97
		NT TECHNOLOGY SOLUTION-COGNIZANT TECHNOLOGY SOLU			
29-06-2018	DEBIT CARD	VPS/MSW*SHIVRAJ/20180629161624/0		26.00	27,800.97
29-06-2018	DEBIT CARD	IPS/SHREE SAI E/20180629130327/0		20.00	27,780.97
29-06-2018		NEFT-N180180573302541-DEEPALI LAXMAN NIMJE-Sandle-	800.00		28,580.97
		50100106450818-HDFC0000001			
29-06-2018	ICICI ATM	ATM/CASH WDL/29-06-18/0		400.00	28,180.97
30-06-2018		056901509295:Int.Pd:30-03-2018 to 29-06-2018	52.00		28,232.97
	Total:		28,913.00	28,669.00	28,232.97

MS.CHAITALY SUBHASH NAVARE
Statement of Transactions in Savings Account 056901509295 in INR for the period June 01, 2018 - June 30, 2018

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 May, 2018		POINTS BALANCE*
		My Savings REWARD	DEBIT CARD	
056901509295	9401163738342908	0	0	216

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

* As on June 20, 2018, 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	IFS CODE	NAME OF NOMINEE*
Savings	056901509295	411229028	ICIC0000569	-

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

For ICICI Bank Limited


Subir Saha
Senior General Manager

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.
- Each depositor is insured by the Deposit Insurance and Credit Guarantee Corporation (DICGC) up to a maximum of Rs. 1 lakh, for both principal and interest amount held by him in the same right and same capacity.

- 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 GST). For details refer Terms and Conditions at www.icicibank.com