

100809/589418/1-2/RESGB/01-20

Your Base Branch : NO 86, 1ST BLOCK, 1ST CROSS KORAMANGALA 560034

MR.CHITTURI SRINIVAS

11-204/1 RAMA KRISHNA NAGAR GOPALA
PATNAM VISHAKPATNAM VISHAKPATNAM
VISHAKHAPATNAM
ANDHRAPRADESH - INDIA - 530027

Visit www.icicibank.com

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NEVER SHARE your Card number, CVV, PIN, OTP, Internet Banking User ID, Password or URN with anyone, even if the caller claims to be a bank employee. Sharing these details can lead to unauthorised access to your account.

Summary of Accounts held under Cust ID : 526567910 as on October 31, 2016
ACCOUNT DETAILS - INR

ACCOUNT TYPE	A/C. BALANCE (I)	FIXED DEPOSITS (LINKED) BAL. (II)	TOTAL BALANCE (I+II)	NOMINATION
Savings A/c 100801518084	4,169.38	0.00	4,169.38	Registered
TOTAL	4,169.38	0.00	4,169.38	

Statement of Transactions in Savings Account Number: 100801518084 in INR for the period October 01, 2016 - October 31, 2016

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
01-10-2016		B/F			1,613.86
05-10-2016	CASH DEPOSIT	CAM/CASH DEPOSIT/RAHEJA IT PARK MADHAPUR	49,000.00		50,613.86
05-10-2016	NET BANKING	BIL/001055202481/credit card sbi/SBICARD_HICI480		2,380.00	48,233.86
05-10-2016	NET BANKING	BIL/001055211243/PGMIB-Mobile bill/AIRT2151695153		789.61	47,444.25
06-10-2016	NET BANKING	IIN/I-Debit/irctc.co.in/Fee Rs10.00 ST Rs1.50/201		1,963.42	45,480.83
06-10-2016	NET BANKING	BIL/001056246151/Appu/NSP		1,700.00	43,780.83
07-10-2016	MOBILE BANKING	MMT/Ref628111238739/0354161012848		1,200.00	42,580.83
07-10-2016	ICICI ATM	ATM/CASH WDL/07-10-16/0		900.00	41,680.83
07-10-2016	MOBILE BANKING	MMT/Ref628115371915/0052114003047		1,100.00	40,580.83
07-10-2016	NET BANKING	BIL/001056786459/Raj Appu/NSP		1,100.00	39,480.83
07-10-2016	NET BANKING	BIL/001056818473/tata docomo recharge/DOCOMOPREM_		125.00	39,355.83
10-10-2016		IIN/REF/I-DB/NGET/000182688110	1,963.42		41,319.25
13-10-2016	OTHER ATMS	NFS/CASH WDL/13-10-16		4,000.00	37,319.25
14-10-2016	NET BANKING	IIN/I-Debit/irctc.co.in/Fee Rs10.00 ST Rs1.50/201		1,097.50	36,221.75
14-10-2016	NET BANKING	BIL/001060501202/powerbill/TSSPDCL_HICI482		1,797.88	34,423.87
15-10-2016	ICICI ATM	ATM/CASH WDL/15-10-16/0		4,000.00	30,423.87
17-10-2016	MOBILE BANKING	MMT/Ref629109142542/32227829411		1,300.00	29,123.87
17-10-2016	NET BANKING	BIL/001062095384/fee payment/32764121510		4,000.00	25,123.87
17-10-2016	NET BANKING	BIL/001062113046/airtel bill/AIRT24416917122		1,493.86	23,630.01
17-10-2016		NEFT-N291160197294550-POORNIMA DEVI S V N--035416	52,000.00		75,630.01
		0128483-HDFC0000001			
17-10-2016	NET BANKING	BIL/001062256350/test tillu/62416062737		100.00	75,530.01
17-10-2016	NET BANKING	BIL/001062264376/appu/03541610128483		10,000.00	65,530.01
17-10-2016	ICICI ATM	ATM/CASH WDL/17-10-16/0		3,000.00	62,530.01
18-10-2016	NET BANKING	BIL/001062902998/project fees/62416062737		4,900.00	57,630.01
18-10-2016	NET BANKING	BIL/001062903985/house advance/03541610128483		24,000.00	33,630.01
19-10-2016	OTHER ATMS	NFS/CASH WDL/19-10-16		1,000.00	32,630.01
19-10-2016	NET BANKING	BIL/001063332897/House Rent/03541610128483		12,000.00	20,630.01
24-10-2016	ICICI ATM	ATM/CASH WDL/23-10-16/0		1,500.00	19,130.01
24-10-2016	DEBIT CARD	VPS/TARASH FAMI/20161023190810/0		550.00	18,580.01
25-10-2016	ICICI ATM	ATM/CASH WDL/25-10-16/0		3,000.00	15,580.01
25-10-2016	NET BANKING	BIL/001066402361/clear appu/03541610128483		6,000.00	9,580.01
25-10-2016	NET BANKING	BIL/001066769540/vodafone bill/VODAFONE_HICI48		195.00	9,385.01
26-10-2016	NET BANKING	BIL/001067368164/pedama ticket bookin/TTDSEVA_HIC		306.02	9,078.99
28-10-2016		APBS/IOC Ref No3000150920/6271098182857	90.39		9,169.38
28-10-2016	NET BANKING	BIL/001068566787/sbi credit card/SBICARD_HICI486		4,000.00	5,169.38
29-10-2016	OTHER ATMS	NFS/CASH WDL/29-10-16		1,000.00	4,169.38
Total:			1,03,053.81	1,00,498.29	4,169.38

MR.CHITTURI SRINIVAS
REWARD POINTS SUMMARY

SAVINGS ACCOUNT NUMBER	LINKED PAYBACK NUMBER	Points earned for the month of September, 2016		POINTS BALANCE*
		My Savings REWARD	DEBIT CARD	
100801518084	9401156644613404	0	11	2482

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

* As on October 20, 2016, includes points earned through other PAYBACK partners

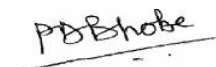
Points earned for the month will reflect with a lag of upto 50 days in the point balance.

Account Related Other Information

ACCOUNT TYPE	ACCOUNT NUMBER	MICR CODE	IFSC CODE	NAME OF NOMINEE*
Savings	100801518084	560229037	ICIC0001008	-

* 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

www.icicibank.com
Category of service: Banking & Financial Services.
Registration No. MIV/ST/Bank & Finc/4.
PAN Based STC No. AAAC11195HST001.
CIN : L65190GJ1994PLC021012