



MHW1/181D/1-1/WBF-M/03-12

**MR.PRITHVI KANICKARAJ**

3 1ST CROSS NISSEM HOUSE NEXT TO
SBI BANK
BANGALORE
KARNATAKA - INDIA - 560047

Your Base Branch: 1659, 10TH MAIN, HAL 3RD
STAGE,,JEEVAN BIMA NAGAR,560075

Visit www.icicibank.com
Dial your Bank **33667777**

Did you know? It's mandatory to be KYC compliant as per RBI guidelines. If you have not submitted your KYC documents, please visit the nearest branch or contact your Relationship Manager to complete KYC details for your Account.

Summary of Accounts held under Cust ID: 528286851 as on February 05, 2021**ACCOUNT DETAILS - INR**

ACCOUNT TYPE	A/c BALANCE(I)	FIXED DEPOSITS (LINKED) BAL.(II)	TOTAL BALANCE(I+II)	NOMINATION
Savings A/c 142001510199	0.00	0.00	0.00	Not Registered
TOTAL	0.00	0.00	0.00	

Statement of Transactions in Savings Account Number: 142001510199 in INR for the period November 05, 2020 - February 05, 2021

DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
05-11-2020		B/F			4,030.00
11-11-2020		CCXX5003_DM_PRITHVI KANICKARAJ		4,030.00	0.00
27-11-2020	NET BANKING	INF/000138290680/SALARY FOR NOV20	45,010.00		45,010.00
27-11-2020	BANK CHARGES	ECSRTNCHGS211120_SR712008597GST		590.00	44,420.00
27-11-2020	BANK CHARGES	ECSRTNCHG01_181120_SR711486545GST		590.00	43,830.00
27-11-2020	BANK CHARGES	ECSRTNCHGS181120_SR711486545GST		590.00	43,240.00
27-11-2020	BANK CHARGES	ECSRTNCHG01_031120_SR708248852GST		590.00	42,650.00
27-11-2020	BANK CHARGES	ECSRTNCHG02_031120_SR708248852GST		590.00	42,060.00
27-11-2020	BANK CHARGES	ECSRTNCHGS031120_SR708248852GST		590.00	41,470.00
27-11-2020	BANK CHARGES	ECSRTNCHG01_021120_SR707938467GST		590.00	40,880.00
27-11-2020	BANK CHARGES	ECSRTNCHG02_021120_SR707938467GST		590.00	40,290.00
27-11-2020	MOBILE BANKING	MMT/IMPS/033217295702/NA/Prithvi/DBSS0IN0827		40,290.00	0.00
01-12-2020	MOBILE BANKING	MMT/IMPS/033601126164/NA/Prithvi/DBSS0IN0827		20,000.00	(-) 20,000.00
01-12-2020	MOBILE BANKING	MMT/IMPS/033601004970/ET1529796/ETMoney /Ratnakar Bank	26,000.00		6,000.00
01-12-2020		BIL/NEFT/002133258680/NA/Prithvi /DBSS0IN0827		5,994.00	6.00
01-12-2020	BANK CHARGES	ECSRTNCHGS021120_SR707938467GST		6.00	0.00
02-12-2020		NEFT-0811OP0006527480-PRITHVI KANICKARAJ--827010103503-DBSS0IN0811	15,750.00		15,750.00
02-12-2020	BANK CHARGES	ECSRTNCHGS091120_SR709632429GST		590.00	15,160.00
02-12-2020	BANK CHARGES	ECSRTNCHGS021120_SR707938467GST		568.92	14,591.08
02-12-2020	BANK CHARGES	LPBNGXX03668-BOUNCECHGSNOV20GST		59.00	14,532.08
02-12-2020		ACH/TPCapfrst IDFC FIRST/508315972		5,822.00	8,710.08
02-12-2020		ACH/TPCapfrst IDFC FIRST/510346606		8,088.00	622.08
02-12-2020	MOBILE BANKING	MMT/IMPS/033713334480/NA/Prithvi/DBSS0IN0827		600.00	22.08
03-12-2020		ECSRTNCHGS301120_SR714041150		22.07	0.01
04-12-2020		ECSRTNCHGS031220_SR714366051		0.01	0.00
14-12-2020	CMS TRANSACTION	CMS/ BROADBAND/FIRSTSOURCE SOLUTIONS LIMITED	961.00		961.00
14-12-2020	CMS TRANSACTION	CMS/ BROADBAND/FIRSTSOURCE SOLUTIONS LIMITED	943.00		1,904.00
14-12-2020	CMS TRANSACTION	CMS/ BROADBAND/FIRSTSOURCE SOLUTIONS LIMITED	943.00		2,847.00
14-12-2020	MOBILE BANKING	MMT/IMPS/034916490127/NA/Prithvi/DBSS0IN0827		2,847.00	0.00
30-12-2020		142001510199: Int. Pd: 29-09-2020 to 29-12-2020	8.00		8.00



MR.PRITHVI KANICKARAJ

DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
31-12-2020	NET BANKING	INF/000139188026/SALARY FOR DEC20	28,147.00		28,155.00
31-12-2020	MOBILE BANKING	MMT/IMPS/036614932715/NA/Prithvi/DBSS0IN0827		23,805.00	4,350.00
11-01-2021		UPI/100945060291/Payment from Ph/8217043507@ybl/DBS Bank India	10.00		4,360.00
11-01-2021	MOBILE BANKING	MMT/IMPS/101014718536/FUND TRANSFER/ANGEL BROK/Yes Bank Ltd	1.00		4,361.00
12-01-2021	MOBILE BANKING	MMT/IMPS/101209026015/Bank Account Va/Acc valida/HSBC Bank	1.00		4,362.00
22-01-2021	MOBILE BANKING	MMT/IMPS/102214116199/Transferring mo/RELIGARE B/NSDL PAYMENTS B	1.00		4,363.00
30-01-2021	NET BANKING	INF/000139938899/SALARY FOR JAN21	30,367.00		34,730.00
30-01-2021	MOBILE BANKING	MMT/IMPS/103014907728/NA/Prithvi/DBSS0IN0827		22,300.00	12,430.00
30-01-2021		UPI/103067044027/Oid202101301441/paytm-60145931@/Paytm Payments/		14.00	12,416.00
30-01-2021		UPI/103014416771/Friends/gpay-1117646837/		10.00	12,406.00
30-01-2021	BANK CHARGES	ECSRTNCHGS051220_SR715174595GST		17.74	12,388.26
30-01-2021		XX1284_DM_PRITHVI KANICKARAJ		0.26	12,388.00
30-01-2021		LPBNG00038003668_DM_PRITHVI K		8,038.00	4,350.00
01-02-2021		CCXX5003_DM_PRITHVI KANICKARAJ		4,350.00	0.00
02-02-2021	MOBILE BANKING	MMT/IMPS/103313071556/ET1558397/ETMoney /Ratnakar Bank	8,800.00		8,800.00
02-02-2021	MOBILE BANKING	MMT/IMPS/103313180434/NA/Prithvi/DBSS0IN0827		8,800.00	0.00
TOTAL			1,56,942.00	1,60,972.00	0.00

Account Related Other Information

ACCOUNT TYPE	ACCOUNT NUMBER	MICR CODE	IFSC CODE	NAME OF NOMINEE
Savings	142001510199	560229042	ICIC0001420	-

Nominee name is displayed only on specific consent of customer.



MR.PRITHVI KANICKARAJ

For ICICI Bank Limited

Pranav m

Authorised Signatory

Legends for transactions in your account statement

VAT/MAT/NFS - Cash Withdrawal at other bank's ATM	INF - Internet funds transfer in Linked accounts
EBA - Transaction at ICICIDirect	BIL - Internet bill payment or Funds transfer to third party
VPS/IPS - Debit card transaction	TOP - Mobile Recharge
RTGS - Real Time Gross Settlement (Instant Transfer of Rs 2 Lakh and up to Rs 10 Lakh)	NEFT - National Electronic Fund Transfer (Up to Rs 10 Lakh)

• ****Mode is available only for transaction done after August 6, 2013.**

• 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.

• 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.

REGD ADDRESS: LANDMARK, RACE COURSE CIRCLE, VADODARA - 390 007, INDIA

www.icicibank.com

This is an authenticated intimation/statement.
Customers are requested to immediately notify the Bank of any discrepancy in the statement
MHW1-WBG-M-05-Mar-12/148405000053 - 525322040/207/207 - Utility - 1 of 1

Category of service: Banking & Financial Services.
Registration No. MIV/ST/Bank & Finc/4.
PAN Based STC No. AAACH195HSSST001.