


233304/5611914/1-2/RESZ/02-14

MR.PRASHANTH .

19,PRERANA APARTMENT,2ND FLOOR FLR,
CANARA LAYOUT ,AMRUTHA BAKERY,
MUNNEKOLALA MARATHALLI NEAR
BANGALORE
KARNATAKA - INDIA - 560037

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Summary of Accounts held under Cust ID : 550629274 as on November 30, 2016

ACCOUNT DETAILS - INR

ACCOUNT TYPE	A/C. BALANCE (I)	FIXED DEPOSITS (LINKED) BAL. (II)	TOTAL BALANCE (I+II)	NOMINATION
Savings A/c 233301508924	1,753.93	0.00	1,753.93	Registered
TOTAL	1,753.93	0.00	1,753.93	

Statement of Transactions in Savings Account Number: 233301508924 in INR for the period November 01, 2016 - November 30, 2016

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
01-11-2016		B/F			162.83
03-11-2016	NET BANKING	BIL/001072802672/Raja/NSP	300.00		462.83
		182001508793/ANOOP KUMAR SINGH			
03-11-2016	DEBIT CARD	VPS/THOMAS I C /20161103195513/0		113.00	349.83
04-11-2016	OTHER ATMS	NFS/CASH WDL/04-11-16		300.00	49.83
07-11-2016	MOBILE BANKING	MMT/631115851739/7093240126	1,000.00		1,049.83
07-11-2016	ICICI ATM	ATM/CASH WDL/06-11-16/0		300.00	749.83
07-11-2016	OTHER ATMS	NFS/CASH WDL/06-11-16		200.00	549.83
08-11-2016	OTHER ATMS	NFS/CASH WDL/08-11-16/Fee Rs20.00 ST Rs3.00		523.00	26.83
09-11-2016		NEFT-161109i104826230-EXPERDEL SOFTWARE AND CONSU	21,800.00		21,826.83
		TING SERVICES PRIVATE-PRAOCTSA16-036310200000737			
11-11-2016	DEBIT CARD	IPS/SHANKARAPPA/20161111112400/0		200.00	21,626.83
11-11-2016	OTHER ATMS	NFS/CASH WDL/11-11-16/Fee Rs20.00 ST Rs3.00		2,023.00	19,603.83
11-11-2016	MOBILE BANKING	MMT/631614922890/chgRs5.00STRs0.75/120611400062		105.75	19,498.08
11-11-2016	MOBILE BANKING	MMT/631618063632/chgRs5.00STRs0.75/120611400062		10,005.75	9,492.33
12-11-2016	DEBIT CARD	VPS/PVR LIMITED/20161112142445/0		760.00	8,732.33
12-11-2016	DEBIT CARD	VPS/PVR LIMITED/20161112143015/0		220.00	8,512.33
12-11-2016	NET BANKING	BIL/001079387636/T Chg Rs10 ST Rs1.50/10000065663		335.42	8,176.91
12-11-2016	NET BANKING	BIL/001079390083/T Chg Rs10 ST Rs1.50/10000065663		335.42	7,841.49
13-11-2016	MOBILE BANKING	MMT/631812045408/8971124022	500.00		8,341.49
13-11-2016	NET BANKING	BIL/001079681668/0120/8971124022/8971124022		50.00	8,291.49
13-11-2016	DEBIT CARD	VPS/BrandFact(F/20161113203513/0		3,111.00	5,180.49
14-11-2016	DEBIT CARD	VPS/ANEKAR MOTO/20161114111943/0		200.00	4,980.49
17-11-2016	NET BANKING	BIL/001082226677/PGMIB-/6232648967_PAYT		198.00	4,782.49
21-11-2016		SMSChgsOct16-Dec16+Stax2.25		17.25	4,765.24
21-11-2016		Surcharge Dt:11/11/16 MCC 5541		2.00	4,763.24
22-11-2016	NET BANKING	BIL/001085925167/T Chg Rs10 ST Rs1.50/10000066412		305.42	4,457.82
23-11-2016	NET BANKING	BIL/00108626364//SUN 30516102313		1,500.00	2,957.82
24-11-2016		IRCTC RFND-PRN 100000656632043	180.00		3,137.82
24-11-2016		IRCTC RFND-PRN 100000656632026	180.00		3,317.82
24-11-2016	MOBILE BANKING	MMT/632913943305/chgRs5.00STRs0.75/188500101002		2,005.75	1,312.07
24-11-2016	MOBILE BANKING	MMT/Ref632913943305/1885001010023	2,005.75		3,317.82
24-11-2016	MOBILE BANKING	MMT/632913944004/chgRs5.00STRs0.75/188500101002		2,005.75	1,312.07
24-11-2016	MOBILE BANKING	MMT/Ref632913944004/1885001010023	2,005.75		3,317.82
24-11-2016	MOBILE BANKING	MMT/632915016809/chgRs5.00STRs0.75/145301011000		2,005.75	1,312.07
25-11-2016	DEBIT CARD	IPS/SHANKARAPPA/20161125105636/0		200.00	1,112.07
25-11-2016	NET BANKING	BIL/001087779708/NchgRs2.50STRs0.38		202.88	909.19
25-11-2016	NET BANKING	BIL/001087826362/0120/8050888073/8050888073		50.00	859.19
25-11-2016	MOBILE BANKING	MMT/633020125803/7093240126	3,000.00		3,859.19
Total:			30,971.50	27,275.14	3,859.19

MR.PRASHANTH .
Statement of Transactions in Savings Account Number: 233301508924 in INR for the period November 01, 2016 - November 30, 2016

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
28-11-2016	DEBIT CARD	VPS/PVR LIMITED/20161126103755/0		430.00	3,429.19
28-11-2016	DEBIT CARD	VPS/PAYMNT RVSL/20161126103755/1/233301508924	430.00		3,859.19
28-11-2016	DEBIT CARD	VPS/PVR LIMITED/20161126103955/0		430.00	3,429.19
28-11-2016	DEBIT CARD	VPS/PVR LIMITED/20161126105338/0		220.00	3,209.19
28-11-2016	DEBIT CARD	VPS/DUO DREAMZ /20161126134040/0		60.00	3,149.19
28-11-2016	NET BANKING	BIL/001088404958/PGMIB-6289552158_PAYT		199.00	2,950.19
28-11-2016	NET BANKING	BIL/001088480571/0120/9902341635/9902341635		199.00	2,751.19
28-11-2016		rev of pmt id 1088404958	199.00		2,950.19
29-11-2016	NET BANKING	BIL/001089907488/NchgRs2.50STRs0.38		702.88	2,247.31
29-11-2016	DEBIT CARD	VPS/SRI VALSALA/20161129111137/0		200.00	2,047.31
30-11-2016		Surcharge Dt:25/11/16 MCC 5541		2.00	2,045.31
30-11-2016	NET BANKING	BIL/001091116891/NchgRs2.50STRs0.38		302.88	1,742.43
30-11-2016		Rev NFS/CASH WDL/11-11-16	23.00		1,765.43
30-11-2016		Dt:14/11/16 ANEKAR MOTORS		11.50	1,753.93
Total:			652.00	2,757.26	1,753.93

REWARD POINTS SUMMARY

SAVINGS ACCOUNT NUMBER	LINKED PAYBACK NUMBER	Points earned for the month of October, 2016		POINTS BALANCE*
		My Savings REWARD	DEBIT CARD	

There are no reward points earned. To know more about the MySavings Rewards Program, please visit us at www.mysavingsrewards.com

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

* As on November 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	233301508924	560229091	ICIC0002333	-

* 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	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 above Rs 2 Lakh)	NEFT- National Electronic Fund Transfer

- 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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