



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

**MR.SUNIL GURRAM**

51 B-296 SACHIVALAYANAGAR VPURAM
RAVINDRA BHARATHI SCHOOL
HYDERABAD
ANDHRAPRADESH - INDIA - 500070

Your Base Branch: 7-102/5 & 12,GROUND FL, SAI ENCLAVE,
AJAY CHAM, 500076

Visit www.icicibank.com

Dial your bank 23128000

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 the KYC details for your Account.

Summary of Accounts held under Cust ID: 528558052 as on December 31, 2013**ACCOUNT DETAILS - INR**

ACCOUNT TYPE	A/c BALANCE (I)	FIXED DEPOSITS (LINKED) BAL. (II)	TOTAL BALANCE (I+II)	NOMINATION
Savings A/c 006901556852	3.50	0.00	3.50	Registered
TOTAL	3.50	0.00	3.50	

Statement of Transactions in Savings Account Number : 006901556852 in INR for the period December 01, 2013 - December 31, 2013

DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
01-12-2013		Balance Brought Forward			1.50
03-12-2013	CASH DEPOSIT	CAM/CASH DEPOSIT/03-12-13/09:36:03/0	45,500.00		45,501.50
03-12-2013	MOBILE BANKING	MMT/Ref333709409407/*****03614		45,500.00	1.50
04-12-2013	MOBILE BANKING	MMT/Ref333810351505/*****88689	250.00		251.50
04-12-2013	NET BANKING	BIL/000519889633/RC/RECHARGEITNOW.C		250.00	1.50
04-12-2013	CASH DEPOSIT	CAM/CASH DEPOSIT/04-12-13/18:06:33/0	800.00		801.50
05-12-2013		BY CASH - TENALI	2,000.00		2,801.50
05-12-2013	NET BANKING	BIL/000520515430/Pending/03171140107690		2,600.00	201.50
06-12-2013	NET BANKING	BIL/000521050866/RC/FREECHARGE_MICI		11.00	190.50
07-12-2013	NET BANKING	BIL/000521623105/RC		50.00	140.50
07-12-2013	NET BANKING	BIL/000521624146/RC/FREECHARGE_MICI		10.00	130.50
09-12-2013	NET BANKING	BIL/000522077263/RC/FREECHARGE_MICI		30.00	100.50
09-12-2013		NEFT-0777343139290564-VIDYARANI SHIRUR	400.00		500.50
09-12-2013		BY CASH - WALTAIR MAIN ROAD,VIZAG	10,000.00		10,500.50
09-12-2013	NET BANKING	BIL/000522384129/phani pending 10000/NSP		10,000.00	500.50
10-12-2013		BY CASH - KUKATPALLY HYBD 6312	45,000.00		45,500.50
10-12-2013	NET BANKING	BIL/000522726166//10471050043363		405.00	45,095.50
10-12-2013	NET BANKING	BIL/000522735493/phani citi credit		23,120.00	21,975.50
10-12-2013	MOBILE BANKING	MMT/Ref334417576585/*****03614		7,000.00	14,975.50
10-12-2013	MOBILE BANKING	MMT/Ref334420581438/*****03614		14,875.00	100.50
11-12-2013	NET BANKING	BIL/000522989767/RC/FREECHARGE_MICI		30.00	70.50
11-12-2013	NET BANKING	BIL/000523220791/1201/917842838164/917842		50.00	20.50
14-12-2013	NET BANKING	BIL/000524346345/recharge/AIRTELPREPAI_MI		11.00	9.50
24-12-2013	MOBILE BANKING	MMT/Ref335815000007/*****32916	1,000.00		1,009.50
24-12-2013	MOBILE BANKING	MMT/Ref335818852196/*****03614		986.00	23.50
24-12-2013	MOBILE BANKING	MMT/Ref335821000019/*****32916	9,000.00		9,023.50
24-12-2013	OTHER ATMS	NFS/CASH WDL/24-12-13		9,000.00	23.50
26-12-2013	NET BANKING	BIL/000528240270/OXIGENPMR/918121503614		11.00	12.50
26-12-2013	NET BANKING	BIL/000528446859/hi/288493461_PAYTM		10.00	2.50
27-12-2013	CASH DEPOSIT	CAM/CASH DEPOSIT/27-12-13/08:46:51/0	45,000.00		45,002.50
27-12-2013		NEFT-IBR2349522-Mr PRAVEEN KUMAR P	200.00		45,202.50
27-12-2013	MOBILE BANKING	MMT/Ref336110897384/*****03614		45,000.00	202.50
27-12-2013	ICICI ATM	ATM/CASH WDL/27-12-13/11:00:19/0		200.00	2.50



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Statement of Transactions in Savings Account Number : 006901556852 in INR for the period December 01, 2013 - December 31, 2013

DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
27-12-2013	CASH DEPOSIT	CAM/CASH DEPOSIT/27-12-13/17:37:48/0	4,000.00		4,002.50
27-12-2013	NET BANKING	BIL/000529147377/hi/NSP		4,000.00	2.50
28-12-2013	NET BANKING	BIL/000529418557/test/NSP	1,000.00		1,002.50
28-12-2013	OTHER ATMS	NFS/CASH WDL/28-12-13		1,000.00	2.50
30-12-2013		006901556852:Int.Pd:01-09-2013 to 29-12-2013	12.00		14.50
31-12-2013	NET BANKING	BIL/000530382858/RC/RECHARGEITNOW.C		11.00	3.50
TOTAL			1,64,162.00	1,64,160.00	3.50

REWARD POINTS SUMMARY

SAVINGS ACCOUNT NUMBER	LINKED PAYBACK NUMBER	Points earned for the month of November 2013		POINTS BALANCE*
		MySavings REWARDS	DEBIT CARD	
006901556852	9401156976223202	0	0	49

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

*As on December 20, 2013, includes points earned through other PAYBACK partners

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

Account Related Other Information

ACCOUNT TYPE	ACCOUNT NUMBER	MICR CODE	IFSC CODE	NAME OF NOMINEE
Savings	006901556852	500229005	ICIC0000069	-

Nominee name is displayed only on specific consent of customer.

For ICICI Bank Limited

Authorised Signatory

Legends for transactions in your account statement

VAT/MAT/NFS - Cash withdrawal at other bank's ATMs EBA - Transaction at ICICIDirect VPS/IPS - Debit card transaction RTGS - Real Time Gross Settlement (Instant Transfer of Rs 2 Lakh and up to Rs 10 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 (Up to Rs 10 Lakh)
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** 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.