

028117/1618932/1-2/RESGB/07-3

Your Base Branch : GOREGAON BRANCH, SHAGUN MALL,FILM CITY ROAD, GOREGAON EAST 400063

### **MR.PRITESH PARMAR**

Q7,EKTA SOCIETY,MIRA RD,MAHAJANWADI, GAONDEVI COMPOUND THANE MAHARASHTRA - INDIA - 401107

	Visit	www.icid	ibank.com	
(	Dial y	our Bank	1860 120 7777	

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.

STATEMENT SUMMARY for Customer ID: XXXXX2091 as on December 31, 2018

### **ACCOUNT DETAILS - INR**

ACCOUNT TYPE	A/C. BALANCE (I)	FIXED DEPOSITS (LINKED) BAL. (II)	TOTAL BALANCE (I+II)	NOMINATION
Savings A/c XXXXXXXX5791	1,21,470.56	0.00	1,21,470.56	Not Registered
TOTAL	1,21,470.56	0.00	1,21,470.56	

### Statement of Transactions in Savings Account XXXXXXXX5791 in INR for the period December 01, 2018 - December 31, 2018

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
01-12-2018		B/F			1,29,605.96
01-12-2018	DEBIT CARD	VPS/VASANI SERV/20181201134453/0		320.00	1,29,285.96
06-12-2018	MOBILE BANKING	MMT/IMPS/834012341894/Family/Pritesh pa/IDFB004010		10,005.90	1,19,280.06
		1/chgRs5.00GSTRs0.90			
06-12-2018		REF VASANI SERVICE CENTRE	2.40		1,19,282.46
10-12-2018	OTHER ATMS	NFS/CASH WDL/08-12-18		10,000.00	1,09,282.46
10-12-2018	OTHER ATMS	NFS/CASH WDL/08-12-18		10,000.00	99,282.46
10-12-2018	DEBIT CARD	VWL/WDL/VASANI SERV/20181209081448/0		320.00	98,962.46
10-12-2018		BIL/ONL/001594731776/Jio Money/RELIANCEJIO_PIC/Jio		349.00	98,613.46
		recharge			
10-12-2018	NET BANKING	INF/020867836843/StaffSalNov	34,800.00		1,33,413.46
		026705002488/REGIME TAX SOLUTIONS PRIVATE L			
15-12-2018		ACH/LIC OF INDIA/9098943831218		991.00	1,32,422.46
15-12-2018		UPI/834916531547/UPI/billdesk.vodafo/ICICI Bank		10.00	1,32,412.46
19-12-2018	DEBIT CARD	VPS/VASANI SERV/20181219100123/0		320.00	1,32,092.46
19-12-2018	MOBILE BANKING	MMT/IMPS/835317641139/My love/Jilka koma/HDFC0CMAL		5,005.90	1,27,086.56
		AD/chgRs5.00GSTRs0.90			
19-12-2018		UPI/835342002300/Oid6830172936@P/add-money@paytm/P		5,000.00	1,22,086.56
		aytm Payments/			
24-12-2018		BIL/RCHG/001604202923/Vodafone/8767957178		10.00	1,22,076.56
24-12-2018		BIL/ONL/001604294485/Flipkart P/MP_FLIPKART_181/ru		558.00	1,21,518.56
		pa gift			
24-12-2018		BIL/RCHG/001604347266/Vodafone/8767957178		9.00	1,21,509.56
24-12-2018		BIL/RCHG/001604349773/Vodafone/8767957178		35.00	1,21,474.56
24-12-2018		BIL/RCHG/001604351082/Vodafone/7666706672		35.00	1,21,439.56
26-12-2018		BIL/ONL/001605401948/State Bank/SBICARD_PICI703/in		634.00	1,20,805.56
		suranse			
26-12-2018		REF VASANI SERVICE CENTRE	2.40		1,20,807.96
27-12-2018	NET BANKING	VIN/BIGTREE Ent/20181227100320/0		187.40	1,20,620.56
28-12-2018	DEBIT CARD	VPS/VASANI SERV/20181228095544/0		320.00	1,20,300.56
31-12-2018		028101525791:Int.Pd:29-09-2018 to 30-12-2018	1,170.00		1,21,470.56
		Total:	35,974.80	44,110.20	1,21,470.56

# **REWARD POINTS SUMMARY**

SAVINGS ACCOUNT	LINKED PAYBACK NUMBER	Points earned for the	Points earned for the month of November, 2018	
NUMBER		My Savings REWARD	DEBIT CARD	POINTS BALANCE*
XXXXXXXX5791	XXXXXXXXXXX9006	0	48	1823

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

<sup>\*</sup> As on December 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	XXXXXXXX5791	400229039	ICIC0000281	-

RTGS-Real Time Gross Settlement (Instant transfer above Rs 2 Lakh)

**EBA-**Transaction at ICICIDirect **VPS/IPS-**Debit card transaction

## For ICICI Bank Limited

Pranav Mishra Senior General Manager **Retail Liabilities Group** 

## Legends for transactions in your account statement INF-Internet funds transfer in linked accounts VAT/MAT/NFS- Cash Withdrawal at other bank's ATM **BIL**-Internet bill payment or funds transfer to third party **TOP**- Mobile Recharge

**NEFT-** National Electronic Fund Transfer

- Bank's Code of Commitment to Customers & Micro and Small Enterprises (MSE): To know about our code of commitment to customers, please visit www.icicibank.com > About Us > Notice Board > Code of Commitment. The code has been framed in line with the guidelines provided by Banking Codes and Standards Board of India (BCSBI).
- 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.
- 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.
- 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

www.icicibank.com

Category of service: Banking & Financial Services. Registration No. MIV/ST/Bank & Finc/4. CIN: L65190GJ1994PLC021012

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.

<sup>\*</sup> Nominee name is displayed only on specific consent of customer.