


417900/1859473/1-2/RESGB/07-2

MR.VIVEK SRINIVASAN S

5/663,BHARATHIPURAM 1ST STREET,SEEMAN NAGAR,
KARUPPAYURANI
MADURAI
TAMIL NADU - INDIA - 625020

Your Base Branch : COIMBATORE - GANAPATHY
BRANCH, ICICI BANK LTD., DOOR NO.1414A, AMBAL
NAGAR, SATHY MAIN ROAD, 641006

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STATEMENT SUMMARY for Customer ID : 554465712 as on June 30, 2018
ACCOUNT DETAILS - INR

ACCOUNT TYPE	A/C. BALANCE (I)	FIXED DEPOSITS (LINKED) BAL. (II)	TOTAL BALANCE (I+II)	NOMINATION
Savings A/c 417901500058	5,507.90	0.00	5,507.90	Registered
TOTAL	5,507.90	0.00	5,507.90	

Statement of Transactions in Savings Account 417901500058 in INR for the period June 01, 2018 - June 30, 2018

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
01-06-2018		B/F			9,402.55
01-06-2018	NET BANKING	IIN/I-Debit/HOME CRED/20180601082906		1,595.00	7,807.55
01-06-2018	NET BANKING	BIL/001462564862/Family/NSP		3,000.00	4,807.55
01-06-2018	ICICI ATM	ATM/CASH WDL/01-06-18/0		1,500.00	3,307.55
02-06-2018	NET BANKING	IIN/I-Debit/PayTM /20180602111809		1,908.00	1,399.55
04-06-2018	MOBILE BANKING	MMT/Ref815418368935/8220995680		99.45	1,300.10
04-06-2018	MOBILE BANKING	MMT/Ref815418368935/8220995680	99.45		1,399.55
04-06-2018	MOBILE BANKING	MMT/Ref815418369905/8220995680		99.45	1,300.10
04-06-2018	MOBILE BANKING	MMT/Ref815418369905/8220995680	99.45		1,399.55
04-06-2018	MOBILE BANKING	MMT/Ref815515497085/8220995680		99.45	1,300.10
04-06-2018	MOBILE BANKING	MMT/Ref815515497085/8220995680	99.45		1,399.55
07-06-2018	NET BANKING	IIN/I-Debit/BIGTREE E/20180607110134		523.32	876.23
11-06-2018	NET BANKING	VIN/RELIANCEJIO/20180609042427/0		21.00	855.23
11-06-2018	MOBILE BANKING	MMT/Ref816011952535/3107010110004		300.00	555.23
11-06-2018	NET BANKING	IIN/I-Debit/Bharti Ai/20180609125937		20.00	535.23
11-06-2018	CASH DEPOSIT	CAM/CASH DEPOSIT/TRICHY-SRIRANGAM	1,600.00		2,135.23
11-06-2018	CASH DEPOSIT	CAM/CASH DEPOSIT/TRICHY-SRIRANGAM	400.00		2,535.23
11-06-2018	OTHER ATMS	NFS/CASH WDL/11-06-18		2,500.00	35.23
12-06-2018	CASH DEPOSIT	CAM/CASH DEPOSIT/TRICHY-SRIRANGAM	500.00		535.23
12-06-2018	NET BANKING	BIL/001471266258/Friends/NSP		100.00	435.23
16-06-2018	OTHER ATMS	NFS/CASH WDL/16-06-18		400.00	35.23
18-06-2018	MOBILE BANKING	MMT/816810339596/9999999999	1.00		36.23
18-06-2018	MOBILE BANKING	MMT/816810341003/9999999999	2,700.00		2,736.23
18-06-2018	NET BANKING	VIN/RELIANCEJIO/20180617112925/0		349.00	2,387.23
18-06-2018	OTHER ATMS	NFS/CASH WDL/18-06-18		300.00	2,087.23
18-06-2018	OTHER ATMS	NFS/CASH WDL/18-06-18		1,800.00	287.23
19-06-2018	NET BANKING	IIN/I-Debit/PayTM /20180619165821		30.00	257.23
19-06-2018	MOBILE BANKING	MMT/817021001505/7094465706	1,000.00		1,257.23
21-06-2018	NET BANKING	BIL/001476134375/Friends/NSP		100.00	1,157.23
21-06-2018	ICICI ATM	ATM/CASH WDL/21-06-18/0		800.00	357.23
21-06-2018	DEBIT CARD	VPS/THULASI PHA/20180621152942/0		239.00	118.23
21-06-2018	NET BANKING	IIN/I-Debit/PayTM /20180621172502		15.00	103.23
21-06-2018	MOBILE BANKING	MMT/IMPS/817217388050/comments/VIVEK SRIN/Paytm Payments	500.00		603.23
22-06-2018	NET BANKING	BIL/001477154441/Friends/NSP		200.00	403.23
25-06-2018	ICICI ATM	ATM/CASH WDL/23-06-18/0		400.00	3.23
29-06-2018	NET BANKING	INF/000114112904/VSPL Salary Jun 2018	12,866.00		12,869.23
30-06-2018	NET BANKING	IIN/I-Debit/HOME CRED/20180630033405		1,595.00	11,274.23
30-06-2018	MOBILE BANKING	MMT/IMPS/818103554375/Friends/VIJ0003107		900.00	10,374.23
Total:			19,865.35	18,893.67	10,374.23

MR.VIVEK SRINIVASAN S
Statement of Transactions in Savings Account 417901500058 in INR for the period June 01, 2018 - June 30, 2018

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
30-06-2018	ICICI ATM	ATM/XFR CR/30-06-18/058701001603/0	7,000.00		17,374.23
30-06-2018	NET BANKING	BIL/001481451709/PGMIB-Card/201806300343547		4,500.00	12,874.23
30-06-2018	NET BANKING	VIN/FINNOVATION/20180630061920/0		3,076.33	9,797.90
30-06-2018	NET BANKING	BIL/001481593894/Pay/NSP		7,000.00	2,797.90
30-06-2018	OTHER ATMS	NFS/CASH WDL/30-06-18		2,000.00	797.90
30-06-2018		417901500058: Int.Pd:30-03-2018 to 29-06-2018	10.00		807.90
30-06-2018	MOBILE BANKING	MMT/IMPS/818116817910/Disbursal KB180/FINNOVATIO/Y ES BANK LTD	2,700.00		3,507.90
30-06-2018	MOBILE BANKING	MMT/IMPS/818119495845/Unregister/CANARA BANK	2,000.00		5,507.90
Total:			11,710.00	16,576.33	5,507.90

REWARD POINTS SUMMARY

SAVINGS ACCOUNT NUMBER	LINKED PAYBACK NUMBER	Points earned for the month of May, 2018		POINTS BALANCE*
		My Savings REWARD	DEBIT CARD	
417901500058	9401166455149208	0	2	2

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

*** As on June 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	417901500058	641229026	ICIC0004179	-

*** Nominee name is displayed only on specific consent of customer.**
For ICICI Bank Limited

Subir Saha
Senior General Manager

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.
- 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.

- 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