

277704/8665939/1-3/RESGB/07-1

**MRS.A LAKSHMI BHARATHI**

3-3-,CHAITANYA VILLAS COLONY,70/88 FLR,  
JANAPRIYA UTOPIA,HYDERAGUDA,RAJENDRANAGAR  
HYDERABAD  
ANDHRAPRADESH - INDIA - 500030

**Your Base Branch :** ICICI BANK LIMITED BRANCH,  
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**STATEMENT SUMMARY for Customer ID : XXXXX9423 as on June 30, 2019**

ACCOUNT DETAILS - INR				
ACCOUNT TYPE	A/C. BALANCE (I)	FIXED DEPOSITS (LINKED) BAL. (II)	TOTAL BALANCE (I+II)	NOMINATION
Savings A/c XXXXXXXX6953	15,295.95	0.00	15,295.95	Registered
<b>TOTAL</b>	<b>15,295.95</b>	<b>0.00</b>	<b>15,295.95</b>	

**Statement of Transactions in Savings Account XXXXXXXX6953 in INR for the period June 01, 2019 - June 30, 2019**

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
01-06-2019		B/F			434.95
01-06-2019		UPI/915200311936/Sravyagift/Inmuralia@okhdf/HDFC B	1,000.00		1,434.95
		ANK LTD			
01-06-2019		UPI/915242032282/Oid8393770621@O/paybil3066@payt/P		295.00	1,139.95
		aytm Payments/			
03-06-2019	NET BANKING	VIN/SWIGGY /201906020940/915304325428/		100.00	1,039.95
03-06-2019	NET BANKING	VIN/ONE97 COMMU/201906021229/915306019701/		75.00	964.95
03-06-2019	CASH DEPOSIT	CAM/00082SRY/CASH DEP/02-06-19	4,000.00		4,964.95
03-06-2019	CMS TRANSACTION	CMS/000527843244/BAJAJ_AUTO_CD_4000CDEF0688030		3,998.00	966.95
03-06-2019		NEFT-N154190243314548-CAMDEN TOWN TECH PL-NEFT PAY	604.00		1,570.95
		MENT-002267800000257-YESB0000001			
04-06-2019		UPI/915511109985/DailyNinjaDeliv/dailyninja.razo/H		500.00	1,070.95
		DFC BANK LTD/			
06-06-2019	NET BANKING	IIN/I-Debit/PayTM /201906051039/915605004166/		1.00	1,069.95
06-06-2019		UPI/915637540944/Oid8425462557@P/paytm-8726141@p/P		168.00	901.95
		aytm Payments/			
06-06-2019		UPI/915620089608/NA/mobikwikaddmone/HDFC BANK LTD		97.00	804.95
11-06-2019		UPI/916209641024/UPI/thinksriram@oks/Karur Vysya B	600.00		1,404.95
		an			
11-06-2019	NET BANKING	BIL/001728632584/Ap online EMI/437551537780200		1,200.00	204.95
12-06-2019	CMS TRANSACTION	CMS/ CMS1147591590/SREE RAMACHANDRA HEALTH SERVIC	18,486.84		18,690.95
12-06-2019		UPI/916320693841/May rent/pavankumar.band/HDFC BAN		7,137.00	11,553.95
		K LTD/			
12-06-2019		UPI/916320726762/Credit card par/ramuhy@okicici/St		2,500.00	9,053.95
		ate Bank Of I/			
12-06-2019		UPI/916344110463/Oid8486786852@O/paypre-utility@/P		1,144.00	7,909.95
		aytm Payments/			
14-06-2019		UPI/916512676848/Loan emi/thinksriram@oks/Karur Vy	2,600.00		10,510.95
		sya Ban			
14-06-2019	NET BANKING	BIL/001730999775/Loan EMI/437551537780200		2,565.00	7,945.95
15-06-2019	CASH DEPOSIT	CAM/02021HRY/CASH DEP/15-06-19	7,000.00		14,945.79
15-06-2019	CASH DEPOSIT	CAM/02021HRY/CASH DEP/15-06-19	1,600.00		16,545.79
		<b>Total:</b>	<b>35,890.84</b>	<b>19,780.00</b>	<b>16,545.79</b>

**Statement of Transactions in Savings Account XXXXXXXX6953 in INR for the period June 01, 2019 - June 30, 2019**

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
15-06-2019	NET BANKING	BIL/001732026521/Emi/437551537780200		9,000.00	7,545.95
15-06-2019	CASH DEPOSIT	CAM/02021HRY/CASH DEP/15-06-19	400.00		7,945.95
15-06-2019		UPI/916642916676/Payment for pho/DAILYNINJA@ybl/Ye s Bank Ltd/		984.00	6,961.95
15-06-2019	NET BANKING	BIL/001732040463/ICICI BANK CREDIT CA/437551537780		394.00	6,567.95
17-06-2019		UPI/916821190047/Credit card/ramuhy@okicici/State Bank Of I/		620.00	5,947.95
17-06-2019		UPI/916821561034/UPI/goog-payment@ok/Axis Bank Ltd	16.00		5,963.95
19-06-2019		UPI/917024732120/Payment from Ph/7981675728@ybl/An dhra Bank	500.00		6,463.95
21-06-2019	CMS TRANSACTION	CMS/ CMS1154051487/SREE RAMACHANDRA HEALTH SERVIC	3,000.00		9,463.95
25-06-2019	NET BANKING	IIN/PAYTM /201906251550/917610608707/		1,109.00	8,354.95
29-06-2019		277701506953:Int.Pd:31-03-2019 to 28-06-2019	54.00		8,408.95
29-06-2019	BANK CHARGES	NACH_AD_RTN_CHRG-BAJAJFIN-02MAY19-80a69c4~4000C		413.00	7,995.95
29-06-2019		UPI/918015731160/Emi/thinksriram@oks/Karur Vysya B an	8,500.00		16,495.95
29-06-2019	NET BANKING	BIL/001741417980/Aponline EMI/437551537780200		1,200.00	15,295.95
<b>TOTAL</b>		<b>Total:</b>	<b>12,470.00</b>	<b>13,720.00</b>	<b>15,295.95</b>

**REWARD POINTS SUMMARY**

SAVINGS ACCOUNT NUMBER	LINKED PAYBACK NUMBER	Points earned for the month of May, 2019		POINTS BALANCE*
		My Savings REWARD	DEBIT CARD	
XXXXXXXX6953	XXXXXXXXXXXX0900	0	18	18

To get current reward points balance and for other queries, visit [www.icicibank.com](http://www.icicibank.com) or call **ICICI Bank Customer Care**.

\* As on June 20, 2019, includes points earned through other PAYBACK partners  
Points earned for the month will reflect with PBO of upto 50 days in the point balance.

**Account Related Other Information**

ACCOUNT TYPE	ACCOUNT NUMBER	MICR CODE	IFS CODE	NAME OF NOMINEE*
Savings	XXXXXXXX6953	500229066	ICIC0002777	-

\* Nominee name is displayed only on specific consent of customer.