


193503/6890435/1-3/RESGB/01-2

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255 1ST FLOOR 8TH CROSS 4 PHASE PEENYA
INDUSTRIAL AREA 560058

MR.KARTHIK NAGARAJ

 53,SLV NILAYA,2ND CROSS FLR,MALLASANDRA,
PIPELINE ROAD,T DASARAHALLI
BANGALORE
KARNATAKA - INDIA - 560057

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STATEMENT SUMMARY for Customer ID : 548659032 as on December 31, 2017
ACCOUNT DETAILS - INR

ACCOUNT TYPE	A/C. BALANCE (I)	FIXED DEPOSITS (LINKED) BAL. (II)	TOTAL BALANCE (I+II)	NOMINATION
Savings A/c 193501505733	4,524.85	0.00	4,524.85	Not Registered
TOTAL	4,524.85	0.00	4,524.85	

Statement of Transactions in Savings Account 193501505733 in INR for the period December 01, 2017 - December 31, 2017

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
01-12-2017		B/F			12,735.15
01-12-2017	DEBIT CARD	IPS/HPCL DEVIKA/20171201063813/0		200.00	12,535.15
01-12-2017	DEBIT CARD	IPS/NITHIN CO/20171201184033/0		300.00	12,235.15
02-12-2017	NET BANKING	BIL/001344514524/Transfer/10008306913		12,200.00	35.15
05-12-2017		Surcharge Dt:01/12/17 MCC 5541		11.80	23.35
05-12-2017		IPS REF DT 02.12.17-031819-HPC	1.50		24.85
06-12-2017		NEFT-N339170424879848-MAHESH S-Loan-5010002399488	500.00		524.85
		-HDFC0000001			
06-12-2017	ICICI ATM	ATM/CASH WDL/06-12-17/0		500.00	24.85
06-12-2017	MOBILE BANKING	MMT/734010774596/9945918883	500.00		524.85
06-12-2017	OTHER ATMS	NFS/CASH WDL/06-12-17		500.00	24.85
06-12-2017	CASH DEPOSIT	CAM/CASH DEPOSIT/CHIKMAGALUR	3,000.00		3,024.85
06-12-2017	ICICI ATM	ATM/CASH WDL/06-12-17/0		3,000.00	24.85
11-12-2017	MOBILE BANKING	MMT/734322167718/9986642006	4,850.00		4,874.85
11-12-2017	DEBIT CARD	VPS/RENUKA BAR /20171209234112/0		961.00	3,913.85
11-12-2017	DEBIT CARD	VPS/KUMAR BAR A/20171210000806/0		140.00	3,773.85
11-12-2017	OTHER ATMS	NFS/CASH WDL/10-12-17		200.00	3,573.85
11-12-2017	OTHER ATMS	NFS/CASH WDL/10-12-17		500.00	3,073.85
11-12-2017	ICICI ATM	ATM/CASH WDL/10-12-17/0		3,000.00	73.85
16-12-2017	NET BANKING	BIL/001354576543/Karthik nagaraj/NSP	200.00		273.85
		093701517799/TARUN K			
16-12-2017	DEBIT CARD	VPS/C M C FUELS/20171216182307/0		200.00	73.85
19-12-2017	NET BANKING	BIL/001355730831/Transfer/NSP	24,000.00		24,073.85
		093701517799/TARUN K			
19-12-2017	ICICI ATM	ATM/CASH WDL/19-12-17/0		8,600.00	15,473.85
19-12-2017	ICICI ATM	ATM/CASH WDL/19-12-17/0		1,000.00	14,473.85
19-12-2017	OTHER ATMS	NFS/CASH WDL/19-12-17		1,200.00	13,273.85
19-12-2017		UPI/735311759753/tarunbunty69@okicici		500.00	12,773.85
19-12-2017		UPI/735311883884/tarunbunty69@okicici	500.00		13,273.85
19-12-2017		UPI/735313540102/hariprasad521.k@okaxis		500.00	12,773.85
19-12-2017		UPI/735313809482/hariprasad521.k@okaxis	500.00		13,273.85
19-12-2017		UPI/735313575890/nagarajsmiles@okhdfcbank		150.00	13,123.85
19-12-2017		UPI/735313570489/nagarajsmiles@okhdfcbank	150.00		13,273.85
20-12-2017	ICICI ATM	ATM/CASH WDL/20-12-17/0		9,000.00	4,273.85
20-12-2017		UPI/735415078753/nagarajsmiles@okhdfcbank		150.00	4,123.85
20-12-2017		UPI/735415450910/nagarajsmiles@okhdfcbank	150.00		4,273.85
21-12-2017	ICICI ATM	ATM/CASH WDL/21-12-17/0		500.00	3,773.85
21-12-2017		REF C M C FUELS	1.50		3,775.35
21-12-2017		UPI/735519351342/lokeshreddymn9@okicici	50.00		3,825.35
		Total:	34,403.00	43,312.80	3,825.35

MR.KARTHIK NAGARAJ
Statement of Transactions in Savings Account 193501505733 in INR for the period December 01, 2017 - December 31, 2017

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
21-12-2017		UPI/735520660698/yuvarajyuv78@okicici		150.00	3,675.35
21-12-2017		UPI/735520674017/yuvarajyuv78@okicici	150.00		3,825.35
22-12-2017	ICICI ATM	ATM/CASH WDL/22-12-17/0		300.00	3,525.35
22-12-2017		UPI/735614316765/lokeshreddymn9@okicici		150.00	3,375.35
22-12-2017		UPI/735614333774/lokeshreddymn9@okicici	150.00		3,525.35
22-12-2017		UPI/735614344730/nagarajsmiles@okhdfcbank		150.00	3,375.35
22-12-2017		UPI/735614425112/lokeshreddymn9@okicici	150.00		3,525.35
22-12-2017	DEBIT CARD	VPS/MSW*CAFE CO/20171222204520/0		500.00	3,025.35
26-12-2017	ICICI ATM	ATM/CASH WDL/23-12-17/0		400.00	2,625.35
26-12-2017	DEBIT CARD	VPS/C M C FUELS/20171223112100/0		200.00	2,425.35
26-12-2017		UPI/735719650449/lokeshreddymn9@okicici		150.00	2,275.35
26-12-2017		UPI/735721944458/lokeshreddymn9@okicici	150.00		2,425.35
26-12-2017	DEBIT CARD	VPS/LAKSHMI BAR/20171223215254/0		1,414.00	1,011.35
26-12-2017	ICICI ATM	ATM/CASH WDL/24-12-17/0		200.00	811.35
26-12-2017	DEBIT CARD	VPS/MSW*TAKKES /20171224192315/0		680.00	131.35
26-12-2017	ICICI ATM	ATM/CASH WDL/25-12-17/0		100.00	31.35
26-12-2017		UPI/735916821916/lokeshreddymn9@okicici	200.00		231.35
26-12-2017		UPI/735916832074/yuvarajyuv78@okicici		150.00	81.35
26-12-2017		UPI/735916854166/yuvarajyuv78@okicici	150.00		231.35
26-12-2017	ICICI ATM	ATM/CASH WDL/25-12-17/0		200.00	31.35
26-12-2017		UPI/736022997373/nagarajsmiles@okhdfcbank	200.00		231.35
26-12-2017		UPI/736022005801/goog-payment@okaxis	11.00		242.35
26-12-2017		UPI/736022509443/lokeshreddymn9@okicici		200.00	42.35
26-12-2017		UPI/736022537264/yuvarajyuv78@okicici	200.00		242.35
26-12-2017		UPI/736022546372/tarunbunty69@okicici		200.00	42.35
26-12-2017		UPI/736022551520/tarunbunty69@okicici	200.00		242.35
26-12-2017		UPI/736022562280/ravimaddineni7@okaxis		200.00	42.35
26-12-2017		UPI/736022046692/goog-payment@okaxis	20.00		62.35
26-12-2017		UPI/736022048077/ravimaddineni7@okaxis	200.00		262.35
26-12-2017		UPI/736022575131/lokeshreddymn9@okicici		200.00	62.35
27-12-2017		UPI/736115491995/nagarajsmiles@okhdfcbank	150.00		212.35
27-12-2017		UPI/736115034130/tarunbunty69@okicici		150.00	62.35
27-12-2017		UPI/736120858327/kiranjachar@okaxis	1,000.00		1,062.35
27-12-2017	ICICI ATM	ATM/CASH WDL/27-12-17/0		1,000.00	62.35
28-12-2017		UPI/736219324103/yuvarajyuv78@okicici	200.00		262.35
28-12-2017		UPI/736219334691/nagarajsmiles@okhdfcbank		200.00	62.35
29-12-2017		ATMDEC CHG/18-10-17/2690		29.50	32.85
29-12-2017		UPI/736318125298/hariprasad521.k@okaxis	150.00		182.85
29-12-2017		UPI/736318126264/ravimaddineni7@okaxis	200.00		382.85
29-12-2017		UPI/736318758456/nagarajsmiles@okhdfcbank		200.00	182.85
29-12-2017		UPI/736318766945/hariprasad521.k@okaxis		150.00	32.85
29-12-2017		UPI/736318144463/hariprasad521.k@okaxis	150.00		182.85
29-12-2017		UPI/736319294939/nagarajsmiles@okhdfcbank	28.00		210.85
29-12-2017	ICICI ATM	ATM/CASH WDL/29-12-17/0		200.00	10.85
30-12-2017		UPI/736401003321/vshilpareddy7@okicici	3,000.00		3,010.85
30-12-2017		UPI/736401003536/vshilpareddy7@okicici	2,000.00		5,010.85
30-12-2017		UPI/736401004721/vshilpareddy7@okicici	2,000.00		7,010.85
30-12-2017		193501505733:Int.Pd.:30-09-2017 to 29-12-2017	21.00		7,031.85
30-12-2017	ICICI ATM	ATM/CASH WDL/30-12-17/0		7,000.00	31.85
30-12-2017		SAL/SALARY FOR DEC-2017	21,193.00		21,224.85
30-12-2017	OTHER ATMS	NFS/CASH WDL/30-12-17		1,000.00	20,224.85
30-12-2017		UPI/736414724946/vshilpareddy7@okicici		7,000.00	13,224.85
30-12-2017	ICICI ATM	ATM/CASH WDL/30-12-17/0		700.00	12,524.85
30-12-2017		UPI/736422438598/kiranjachar@okicici		8,000.00	4,524.85
Total:			31,873.00	31,173.50	4,524.85

MR.KARTHIK NAGARAJ
REWARD POINTS SUMMARY

SAVINGS ACCOUNT NUMBER	LINKED PAYBACK NUMBER	Points earned for the month of November, 2017		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 December 20, 2017, 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	193501505733	560229065	ICIC0001935	-

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

• Update Aadhaar for your account easily! Simply SMS Aadhaar <space> 12 digit Aadhaar No. <space> last 6 digits of Account No. to 9215676766.

For ICICI Bank Limited

Authorised Signatory
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.

- 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