


674802/182877/1-2/RESGB/08-22

Your Base Branch : JAIPUR - SITAPURA BRANCH, ICICI BANK LTD.,AS-1 SITAPURA INDUSTRIAL AREA, EPIC 302022

MR.SAMAR RAJ SINGH

 79/81,SHIPRA PATH ,2ND FLR,MANSAROVAR ,
 JAIPUR,NEAR LANDSCAPE GARDEN
 JAIPUR
 RAJASTHAN - INDIA - 302020

 Visit www.icicibank.com
 Dial your Bank **3366777**

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 : 548961410 as on July 31, 2018
ACCOUNT DETAILS - INR

ACCOUNT TYPE	A/C. BALANCE (I)	FIXED DEPOSITS (LINKED) BAL. (II)	TOTAL BALANCE (I+II)	NOMINATION
Savings A/c 674801504733	1,07,911.65	0.00	1,07,911.65	Registered
TOTAL	1,07,911.65	0.00	1,07,911.65	

Statement of Transactions in Savings Account 674801504733 in INR for the period July 01, 2018 - July 31, 2018

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
01-07-2018		B/F			55,766.65
02-07-2018	OTHER ATMS	NFS/CASH WDL/01-07-18		2,000.00	53,766.65
03-07-2018	NET BANKING	BIL/001484253430/SBILife/50762191038310		2,500.00	51,266.65
03-07-2018	NET BANKING	BIL/001484310065/Family/450200020000016		6,000.00	45,266.65
03-07-2018	NET BANKING	BIL/001484464225/HDFC creditcard/HDFCCARD_NICI64		7,434.00	37,832.65
03-07-2018	NET BANKING	IIN/I-Debit/PayTM /20180703193951		105.00	37,727.65
04-07-2018	NET BANKING	IIN/I-Debit/PayTM /20180704211930		277.00	37,450.65
05-07-2018	NET BANKING	BIL/001486432438/July2018 Rent/0350101556292		12,500.00	24,950.65
05-07-2018	DEBIT CARD	VPS/DEV SUPERMA/20180706000949/0		127.00	24,823.65
06-07-2018	NET BANKING	VIN/AIRTELMONEY/20180706154554/0		400.00	24,423.65
06-07-2018	OTHER ATMS	NFS/CASH WDL/06-07-18		1,500.00	22,923.65
09-07-2018	DEBIT CARD	VPS/MILAN FOOD /20180708204914/0		190.00	22,733.65
09-07-2018	NET BANKING	BIL/001488943500/SBI payment/SBICARD_NICI646		10,055.00	12,678.65
09-07-2018	NET BANKING	BIL/001489041694/RD/50762191038310		3,000.00	9,678.65
09-07-2018	ICICI ATM	ATM/CASH WDL/09-07-18/0		2,000.00	7,678.65
09-07-2018	DEBIT CARD	VPS/DEV SUPERMA/20180710023157/0		130.00	7,548.65
11-07-2018		CLG/SHILPI KHATRI/032616/BOI/10.07.2018	6,732.00		14,280.65
12-07-2018	NET BANKING	IIN/I-Debit/PayTM /20180712141727		1,000.00	13,280.65
17-07-2018	OTHER ATMS	NFS/CASH WDL/17-07-18		10,000.00	3,280.65
23-07-2018	NET BANKING	IIN/I-Debit/Bharti Ai/20180722183359		300.00	2,980.65
23-07-2018	DEBIT CARD	VPS/DEV SUPER M/20180722190642/0		855.00	2,125.65
26-07-2018	NET BANKING	BIL/001500053322/Bill Payment/NSP		2,076.00	49.65
27-07-2018		RBH	53,536.00		53,585.65
27-07-2018	DEBIT CARD	VPS/LAKE FOREST/20180727191042/0		1,800.00	51,785.65
30-07-2018	DEBIT CARD	IPS/THE FRESH R/20180729190149/0		402.00	51,383.65
31-07-2018		SAL/Salary Jul'18	56,528.00		1,07,911.65
Total:			1,16,796.00	64,651.00	1,07,911.65

REWARD POINTS SUMMARY

SAVINGS ACCOUNT NUMBER	LINKED PAYBACK NUMBER	Points earned for the month of June, 2018		POINTS BALANCE*
		My Savings REWARD	DEBIT CARD	
674801504733	9401164776102907	0	17	810

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

* As on July 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	674801504733	302229063	ICIC0006748	-

MR.SAMAR RAJ SINGH
Account Related Other Information

ACCOUNT TYPE	ACCOUNT NUMBER	MICR CODE	IFS CODE	NAME OF NOMINEE*
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* Nominee name is displayed only on specific consent of customer.

For ICICI Bank Limited

Pranav Mishra
Senior General Manager
Retail Liabilities Group
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