

038211/87654321-1/1-2/RESGS/07-14

MR.TATA ANIL KUMAR

202,SAI SANDHYA APPARTMENTS,2ND FLOOR FLR,10,
HIMAYATH NAGAR,OPP KIRANA GHAR
HYDERABAD
TELANGANA - INDIA - 500029

Your Base Branch : BANJARA HILLS,HYDERABAD
BRANCH, PLOT NO 514 ROAD NO 12 BANJARA HILLS
500034

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NEVER SHARE your Card number, CVV, PIN, OTP, Internet Banking User ID or Password with anyone, even if the person claims to be a bank employee. Sharing these details can lead to unauthorised access to your account.

STATEMENT SUMMARY for Customer ID : XXXXX9028 as on December 31, 2019
ACCOUNT DETAILS - INR

ACCOUNT TYPE	A/C. BALANCE (I)	FIXED DEPOSITS (LINKED) BAL. (II)	TOTAL BALANCE (I+II)	NOMINATION
Savings A/c XXXXXXXX1670	58,115.94	0.00	58,115.94	Registered
TOTAL	58,115.94	0.00	58,115.94	

Statement of Transactions in Savings Account XXXXXXXX1670 in INR for the period December 01, 2019 - December 31, 2019

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
01-12-2019		B/F			88,778.96
02-12-2019		UPI/933514267158/credit card bil/credcc@yesbank/Yes Bank Ltd/		17,016.00	71,762.96
02-12-2019	MOBILE BANKING	MMT/IMPS/933514133844/HDFC/HDFC0000128/chgRs5.00GSTR s0.90		10,685.90	61,077.06
02-12-2019	MOBILE BANKING	MMT/IMPS/933514141089/TATA ANIL /UTIB0000733/chgRs5.00GSTRs0.90		10,705.90	50,371.16
02-12-2019	CMS TRANSACTION	CMS/000584630996/BAJAJ_AUTO_CD__400PRF52581778		10,683.00	39,688.16
02-12-2019	CMS TRANSACTION	CMS/000584635126/BAJAJ_AUTO_CD__400PRF93732026		10,009.00	29,679.16
02-12-2019		LPHYDXX37841 DEC19 Tata Anil K		11,377.00	18,302.16
02-12-2019		NEFT-BARBZ19336096773-RAO AND BABU ASSOCIATES--06440400000051-BARB0BARKAT	20,000.00		38,302.16
04-12-2019	MOBILE BANKING	MMT/IMPS/933813587789/NA/KIRAN KUMA/HDFC0CMCUBL/chgRs5.00GSTRs0.90		3,005.90	35,296.26
06-12-2019		NEFT-000060130265-VJOVIS HEALTH CARE PRIVATE LIM-/URGENT/-606401010050169-UBIN0560642	15,300.00		50,596.26
20-12-2019		ACH/TP ACH ABL/1032718295		18,373.00	32,223.26
20-12-2019	MOBILE BANKING	MMT/IMPS/935417938229/INETIMPS0010739/Mr VENKAT/STATE BANK OF I	50,000.00		82,223.26
20-12-2019	NET BANKING	INF/INFT/021812488641/GSTnov19 /LAZY BULLS D	27,749.00		1,09,972.26
20-12-2019		GIB/000044183406/GST /19123600171855		27,749.00	82,223.26
24-12-2019	NET BANKING	BIL/001878208262/ICICI BANK CREDIT CA/437551090160		16,073.42	66,149.84
26-12-2019	MOBILE BANKING	MMT/IMPS/936019872987/INETIMPS0010788/Mr CHUNDU/STATE BANK OF I	1,250.00		67,399.84
30-12-2019	MOBILE BANKING	MMT/IMPS/936418646706/INETIMPS0010820/Mr VENKAT/STATE BANK OF I	27,654.00		95,053.84
30-12-2019		UPI/936420108704/Mgt7 attestatio/vijendrateja@ok/Axis Bank Ltd./		2,000.00	93,053.84
31-12-2019		038201521670: Int.Pd:30-09-2019 to 30-12-2019	686.00		93,739.84
31-12-2019		UPI/936510316997/credit card bil/credcc@yesbank/Yes Bank Ltd/		18,600.00	75,139.84
31-12-2019		UPI/936510330512/credit card bil/credcc@yesbank/Yes Bank Ltd/		5,338.00	69,801.84
31-12-2019	MOBILE BANKING	MMT/IMPS/936510365634/HDFC/HDFC0000128/chgRs5.00GSTR s0.90		10,685.90	59,115.94
31-12-2019		UPI/936519590862/Oid10019172519@/add-money@paytm/Paytm Payments/		1,000.00	58,115.94
Total:			1,42,639.00	1,73,302.02	58,115.94

REWARD POINTS SUMMARY

SAVINGS ACCOUNT NUMBER	LINKED PAYBACK NUMBER	Points earned for the month of November, 2019		POINTS BALANCE*
		My Savings REWARD	DEBIT CARD	
XXXXXXXX1670	XXXXXXXXXXXX0919	0	0	4105

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

* As on December 20, 2019, 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	XXXXXXXX1670	500229020	ICIC0000382	-

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

Sincerely,

ICICI Bank Limited

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

This is a system-generated statement. Hence, it does not require any signature.

- Do not fall prey to fictitious offers of winning prizes, money circulation schemes and cheap funds, etc. through SMS, e-mails and calls.
- With effect from May 03, 2020, service charges for Savings Account have been revised. For details, please visit www.icicibank.com/notice-board.page
- Bank's Code of Commitment to Customers and Micro and Small Enterprises (MSE): 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. 5 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.
- PMJJBY Insurance: Insurance premium is collected on behalf of ICICI Prudential Life Insurance Company Limited plus Administration charges collected by ICICI Bank (including GST) in line with extant laws. Effective Sep 01, 2018, premium is charged on a pro rata basis for all new enrolments in the scheme. It is noteworthy that the renewal premium for all existing customers shall be charged for a period of one year (i.e. Rs 330) on May 25-31 every year. For details on premium structure, refer Terms & Conditions under Pradhan Mantri Social Security Schemes at www.icicibank.com.

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.

This is an authenticated intimation/statement.
Customers are requested to immediately notify the bank in case of any discrepancy in the statement.

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

038211/87654321-1/1-3/RESGS/07-14

MR.TATA ANIL KUMAR

202,SAI SANDHYA APPARTMENTS,2ND FLOOR FLR,10,
HIMAYATH NAGAR,OPP KIRANA GHAR
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STATEMENT SUMMARY for Customer ID : XXXXX9028 as on January 31, 2020
ACCOUNT DETAILS - INR

ACCOUNT TYPE	A/C. BALANCE (I)	FIXED DEPOSITS (LINKED) BAL. (II)	TOTAL BALANCE (I+II)	NOMINATION
Savings A/c XXXXXXXX1670	56,647.91	0.00	56,647.91	Registered
TOTAL	56,647.91	0.00	56,647.91	

Statement of Transactions in Savings Account XXXXXXXX1670 in INR for the period January 01, 2020 - January 31, 2020

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
01-01-2020		B/F			58,115.94
01-01-2020		UPI/000105103997/UPI/goog-payment@ok/Axis Bank Ltd.	6.00		58,121.94
01-01-2020		LPHYDXX37841 JAN20 Tata Anil K		11,377.00	46,744.94
01-01-2020		UPI/000166601266/Payment from Ph/9912913590@ybl/State Bank Of I/		2,000.00	44,744.94
02-01-2020	CMS TRANSACTION	CMS/000596765279/BAJAJ_AUTO_CD_400PRF93732026		10,009.00	34,735.94
02-01-2020	CMS TRANSACTION	CMS/000596775774/BAJAJ_AUTO_CD_400PRF52581778		8,788.00	25,947.94
02-01-2020	MOBILE BANKING	MMT/IMPS/000210888467/NA/TATA ANIL /UTIB0000733/chgRs5.00GSTRs0.90		11,005.90	14,942.04
02-01-2020		NEFT-BARBS20002491444-RAO AND BABU ASSOCIATES--06440400000051-BARB0BARKAT	50,000.00		64,942.04
02-01-2020		GIB/000044456794/DTAX /639034002012003100		3,490.00	61,452.04
04-01-2020		UPI/000411704170/Fee/ms.chary6@okaxi/State Bank Of I	8,000.00		69,452.04
04-01-2020	MOBILE BANKING	MMT/IMPS/000414404040/KIRAN KUMA/HDFC0CMCUBL/chgRs5.00GSTRs0.90		3,005.90	66,446.14
06-01-2020		UPI/000519032530/Festival/DUMMY NAME/Indian Bank		10,000.00	56,446.14
06-01-2020		UPI/000608097570/Kite deposit 31/zerodhabroking@/		50,000.00	6,446.14
06-01-2020		NEFT-N006201027430754-BAJAJ FINANCE LIMITED 837-91779684-57500000123837-HDFC0000240	3,00,000.00		3,06,446.14
06-01-2020		BIL/ONL/001889198888/ZERODHA/206182771158234 ZERODHA BROKING		2,50,000.00	56,446.14
06-01-2020		UPI/000672679913/Chit 1/9296350588@ybl/State Bank Of I/		7,275.00	49,171.14
07-01-2020		BIL/ONL/001890587364/BIGTREE En/wwwbookmyshowco		181.04	48,990.10
07-01-2020		UPI/000757994225/On tapping Pay/zomato-order@pa/Paytm Payments/		117.00	48,873.10
09-01-2020		UPI/000944903983/On tapping Pay/Q29363611@ybl/YesBank Ltd/		500.00	48,373.10
13-01-2020		UPI/001107543395/Oid10099688805@/payvod0796@payt/Paytm Payments/		139.07	48,234.03
13-01-2020		UPI/001107276546/UPI/DUMMY NAME/State Bank Of I		2,000.00	46,234.03
13-01-2020		UPI/001107638547/Oid10099714470@/paypre-utility@/Paytm Payments/		176.00	46,058.03
13-01-2020		UPI/001107655537/Oid10099549135@/paypre-utility@/Paytm Payments/		124.00	45,934.03
13-01-2020	NET BANKING	INF/INFT/021885645211/AUDIT CHALAN FE/VIRTUS PHARM	1,200.00		47,134.03
13-01-2020		NEFT-BARBY20013284522-RAO AND BABU ASSOCIATES--06440400000051-BARB0BARKAT	25,000.00		72,134.03
13-01-2020		UPI/001317244840/Virtus/haricacma@okaxi/Axis BankLtd./		6,000.00	66,134.03
14-01-2020		UPI/001406176109/UPI/bookmyshow1@axi/Axis Bank Ltd./		287.36	65,846.67
14-01-2020		NEFT-AXMB200141166466-TATA ANIL KUMAR--919030061515400-UTIB0000733	15,000.00		80,846.67
14-01-2020		UPI/001414835261/Request from Am/amazon@apl/Axis Bank Ltd./		589.00	80,257.67
14-01-2020		BIL/ONL/001896209577/APSRTC/997962310		544.00	79,713.67
Total:			3,99,206.00	3,77,608.27	79,713.67

Statement of Transactions in Savings Account XXXXXXXX1670 in INR for the period January 01, 2020 - January 31, 2020

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
15-01-2020		UPI/001528569625/On tapping Pay/zomato-order@pa/Paytm Payments/		460.76	79,252.91
17-01-2020		UPI/001757935219/Payment from Ph/9912913590@ybl/State Bank Of I/		3,000.00	76,252.91
20-01-2020		ACH/TP ACH ABL/1033787259		18,373.00	57,879.91
20-01-2020		UPI/002016365886/Oid10166276604/paytm.utility@a/Axis Bank Ltd./		263.00	57,616.91
20-01-2020	MOBILE BANKING	MMT/IMPS/002019932255/INETIMPS0011039/Mr CHUNDU/STATE BANK OF I	1,500.00		59,116.91
21-01-2020		UPI/002111397288/credit card bil/cred@axisb/Axis Bank Ltd./		18,286.00	40,830.91
21-01-2020		NEFT-BARBR20021229256-RAO AND BABU ASSOCIATES--06440400000051-BARB0BARKAT	44,200.00		85,030.91
23-01-2020		NEFT-N023201043090635-ZERODHA BROKING LTDCLIENT ACCOUNT-22012020 YA4000-57500000301592-HDFC0000240	1,00,000.00		1,85,030.91
31-01-2020		UPI/003115485647/credit card bil/credcc@yesbank/Yes Bank Ltd/		18,345.00	1,66,685.91
31-01-2020		UPI/003115490203/credit card bil/credcc@yesbank/Yes Bank Ltd/		13,028.00	1,53,657.91
31-01-2020		UPI/003115496584/credit card bil/credcc@yesbank/Yes Bank Ltd/		16,330.00	1,37,327.91
31-01-2020		BIL/NEFT/001908522285/NEFTCC-/HDFC/HDFC0000128		10,680.00	1,26,647.91
31-01-2020		BIL/ONL/001908527931/Bajaj Auto/BAJAJFIN_RICI84		70,000.00	56,647.91
Total:			1,45,700.00	1,68,765.76	56,647.91

Summary of TDS/Interest on Fixed Deposits during the period January 01, 2020 - January 31, 2020

ACCOUNT NUMBER	DATE OF PAYMENT/ CREDIT	INTEREST PAID/ CREDITED (INR)	TAX DEDUCTED (INR)
Opening Balance (Cumulative)		2,679.00	0.00
Closing Balance (Cumulative)		2,679.00	0.00

REWARD POINTS SUMMARY

SAVINGS ACCOUNT NUMBER	LINKED PAYBACK NUMBER	Points earned for the month of December, 2019		POINTS BALANCE*
		My Savings REWARD	DEBIT CARD	
XXXXXXXX1670	XXXXXXXXXXXX0919	0	0	4105

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

* As on January, 20, 2020, 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	XXXXXXXX1670	500229020	ICIC0000382	-

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

Sincerely,

ICICI Bank Limited

Legends for transactions in your account statement	
VAT/MAT/NFS- Cash Withdrawal at other bank's ATM	INF - Internet funds transfer in linked accounts
EBA-Transaction at ICICIDirect	BIL - Internet bill payment or funds transfer to third party
VPS/IPS-Debit card transaction	TOP - Mobile Recharge
RTGS-Real Time Gross Settlement (Instant transfer above Rs 2 Lakh)	NEFT - National Electronic Fund Transfer

This is a system-generated statement. Hence, it does not require any signature.

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- Bank's Code of Commitment to Customers and Micro and Small Enterprises (MSE): 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. 5 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.
- PMJJBY Insurance: Insurance premium is collected on behalf of ICICI Prudential Life Insurance Company Limited plus Administration charges collected by ICICI Bank (including GST) in line with extant laws. Effective Sep 01, 2018, premium is charged on a pro rata basis for all new enrolments in the scheme. It is noteworthy that the renewal premium for all existing customers shall be charged for a period of one year (i.e. Rs 330) on May 25-31 every year. For details on premium structure, refer Terms & Conditions under Pradhan Mantri Social Security Schemes at www.icicibank.com.

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.

This is an authenticated intimation/statement.
Customers are requested to immediately notify the bank in case of any discrepancy in the statement.

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


038211/87654321-1/1-2/RESGS/07-14

MR.TATA ANIL KUMAR

202,SAI SANDHYA APPARTMENTS,2ND FLOOR FLR,10,
HIMAYATH NAGAR,OPP KIRANA GHAR
HYDERABAD
TELANGANA - INDIA - 500029

Your Base Branch : BANJARA HILLS,HYDERABAD
BRANCH, PLOT NO 514 ROAD NO 12 BANJARA HILLS
500034

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STATEMENT SUMMARY for Customer ID : XXXXX9028 as on February 29, 2020
ACCOUNT DETAILS - INR

ACCOUNT TYPE	A/C. BALANCE (I)	FIXED DEPOSITS (LINKED) BAL. (II)	TOTAL BALANCE (I+II)	NOMINATION
Savings A/c XXXXXXXX1670	6,87,226.78	0.00	6,87,226.78	Registered
TOTAL	6,87,226.78	0.00	6,87,226.78	

Statement of Transactions in Savings Account XXXXXXXX1670 in INR for the period February 01, 2020 - February 29, 2020

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
01-02-2020		B/F			56,647.91
01-02-2020		LPHYDXX37841 FEB20 Tata Anil K		11,377.00	45,270.91
01-02-2020		BIL/NEFT/001909707951/NA/TATA ANIL /UTIB0000733		11,000.00	34,270.91
03-02-2020	CMS TRANSACTION	CMS/000608830715/BAJAJ_AUTO_CD_400PRF52581778		11,996.00	22,274.91
03-02-2020	CMS TRANSACTION	CMS/000608842849/BAJAJ_AUTO_CD_400PRF93732026		10,009.00	12,265.91
03-02-2020		NEFT-BARBF20034010896-N S V--06440400000051-BARB0BARKAT	15,000.00		27,265.91
05-02-2020		UPI/003614692596/Zerodha equity/zerodhabroking@/HDFC BANK LTD/		7,000.00	20,265.91
05-02-2020		BIL/NEFT/001914050828/KIRAN KUMA/HDFC0CMCUBL		3,000.00	17,265.91
06-02-2020		BIL/INFT/001914910649/Bill Payment/ UPPUNUTHALA VEN	20,000.00		37,265.91
06-02-2020		BIL/INFT/001914911152/Bill Payment/ UPPUNUTHALA VEN	4,000.00		41,265.91
06-02-2020		GIB/000045654309/DTAX /639034006022035913		7,529.00	33,736.91
07-02-2020		GIB/000045710053/DTAX /639034007022024933		4,000.00	29,736.91
07-02-2020		GIB/000045710326/DTAX /639034007022025158		6,424.00	23,312.91
14-02-2020		BIL/ONL/001921429775/MCA 21/1475001050000,2		131.00	23,181.91
14-02-2020		BIL/ONL/001921633218/MCA 21/1475001050000,2		131.00	23,050.91
15-02-2020		MCA Rev-14*02*2020-R33056516	131.00		23,181.91
15-02-2020		MCA Rev-14*02*2020-R33094392	131.00		23,312.91
17-02-2020		UPI/004882772539/Oid10362056108@/payair7673@paytm/Paytm Payments/		18.86	23,294.05
18-02-2020		UPI/004994369231/Oid10367980578@/payvod0796@paytm/Paytm Payments/		48.00	23,246.05
18-02-2020		NEFT-BARBU20049664825-RAO AND BABU ASSOCIATES--06440400000051-BARB0BARKAT	16,950.00		40,196.05
18-02-2020		BIL/ONL/001924563133/MCA 21/1475001050000,2		1,000.00	39,196.05
19-02-2020		BY CASH-ELURU (6313)	4,00,000.00		4,39,196.05
19-02-2020		NEFT-SBIN420050617102-MR CHUNDU UMASANKAR-/ATTN/INB-00000030822484109-SBIN0001915	4,000.00		4,43,196.05
19-02-2020		BIL/ONL/001925154153/Bajaj Auto/BAJAJFIN_RICI85		4,00,000.00	43,196.05
20-02-2020		ACH/TP ACH ABL/1034892102		18,373.00	24,823.05
20-02-2020		UPI/005172972729/Pradeep loan/9059992336@ybl/Kotak Mahindra/		6,500.00	18,323.05
21-02-2020		UPI/005240623798/Oid10391277636@/add-money@paytm/Paytm Payments/		500.00	17,823.05
24-02-2020	MOBILE BANKING	MMT/IMPS/005510006808/NA/POORNIMA/PUNB0196900/chgRs 5.00GSTRs0.90		5,005.90	12,817.15
24-02-2020		UPI/005515967845/Zerodha equity/zerodhabroking@/HDFC BANK LTD/		2,000.00	10,817.15
24-02-2020	MOBILE BANKING	MMT/IMPS/005515759347/INETIMPS0011387/Miss MANI/STATE BANK OF I	30,000.00		40,817.15
26-02-2020		BIL/ONL/001929882006/Telangana /202002260978190		249.72	40,567.43
27-02-2020	NET BANKING	VIN/SBCOTHERBAN/202002271301/005807110042/		450.00	40,117.43
Total:			4,90,212.00	5,06,742.48	40,117.43

Statement of Transactions in Savings Account XXXXXXXX1670 in INR for the period February 01, 2020 - February 29, 2020

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
29-02-2020		NEFT-N060201077636286-BAJAJ FINANCE LIMITED 837-97775794-57500000123837-HDFC0000240	2,70,000.00		3,10,117.43
29-02-2020		RTGS-UTIBR52020022900653494-BPR000805093173 DISB ANIL K-24501291011743-UTIB0000245	5,41,791.00		8,51,908.43
29-02-2020		ACH/IOC Ref No5241498674/0022876874294	341.95		8,52,250.38
29-02-2020	MOBILE BANKING	MMT/IMPS/006017985264/NA/Narayana/KKBK0000561/chgRs5. .00GSTRs0.90		505.90	8,51,744.48
29-02-2020	MOBILE BANKING	MMT/IMPS/006017030511/NA/Narayana/KKBK0000561/chgRs15 .00GSTRs2.70		1,64,517.70	6,87,226.78
Total:			8,12,132.95	1,65,023.60	6,87,226.78

REWARD POINTS SUMMARY

SAVINGS ACCOUNT NUMBER	LINKED PAYBACK NUMBER	Points earned for the month of January, 2020		POINTS BALANCE*
		My Savings REWARD	DEBIT CARD	
XXXXXXX1670	XXXXXXXXXX0919	0	0	412

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

* As on February 20, 2020, 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	XXXXXXXX1670	500229020	ICIC0000382	-

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

Sincerely,

ICICI Bank Limited

Legends for transactions in your account statement	
VAT/MAT/NFS- Cash Withdrawal at other bank's ATM	INF - Internet funds transfer in linked accounts
EBA-Transaction at ICICIDirect	BIL - Internet bill payment or funds transfer to third party
VPS/IPS-Debit card transaction	TOP - Mobile Recharge
RTGS-Real Time Gross Settlement (Instant transfer above Rs 2 Lakh)	NEFT - National Electronic Fund Transfer

This is a system-generated statement. Hence, it does not require any signature.

- Do not fall prey to fictitious offers of winning prizes, money circulation schemes and cheap funds, etc. through SMS, e-mails and calls.
- With effect from May 03, 2020, service charges for Savings Account have been revised. For details, please visit www.icicibank.com/notice-board.page
- Bank's Code of Commitment to Customers and Micro and Small Enterprises (MSE): 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. 5 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.
- PMJJBY Insurance: Insurance premium is collected on behalf of ICICI Prudential Life Insurance Company Limited plus Administration charges collected by ICICI Bank (including GST) in line with extant laws. Effective Sep 01, 2018, premium is charged on a pro rata basis for all new enrolments in the scheme. It is noteworthy that the renewal premium for all existing customers shall be charged for a period of one year (i.e. Rs 330) on May 25-31 every year. For details on premium structure, refer Terms & Conditions under Pradhan Mantri Social Security Schemes at www.icicibank.com.

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.

This is an authenticated intimation/statement.

Customers are requested to immediately notify the bank in case of any discrepancy in the statement.

www.icicibank.com

Category of service: Banking & Financial Services.

Registration No. MIV/ST/Bank & Finc/4.

CIN : L65190GJ1994PLC021012

038211/87654321-1/1-2/RESGS/07-14

MR.TATA ANIL KUMAR

202,SAI SANDHYA APPARTMENTS,2ND FLOOR FLR,10,
HIMAYATH NAGAR,OPP KIRANA GHAR
HYDERABAD
TELANGANA - INDIA - 500029

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BRANCH, PLOT NO 514 ROAD NO 12 BANJARA HILLS
500034

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NEVER SHARE your Card number, CVV, PIN, OTP, Internet Banking User ID or Password with anyone, even if the person claims to be a bank employee. Sharing these details can lead to unauthorised access to your account.

STATEMENT SUMMARY for Customer ID : XXXXX9028 as on March 31, 2020
ACCOUNT DETAILS - INR

ACCOUNT TYPE	A/C. BALANCE (I)	FIXED DEPOSITS (LINKED) BAL. (II)	TOTAL BALANCE (I+II)	NOMINATION
Savings A/c XXXXXXXX1670	5,01,553.81	0.00	5,01,553.81	Registered
TOTAL	5,01,553.81	0.00	5,01,553.81	

Statement of Transactions in Savings Account XXXXXXXX1670 in INR for the period March 01, 2020 - March 31, 2020

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
01-03-2020		B/F			6,87,226.78
02-03-2020	MOBILE BANKING	MMT/IMPS/006111057501/Venky bro/Chakradhar/HDFC0000426/chgRs5.00GSTRs0.90		50,005.90	6,37,220.88
02-03-2020	CMS TRANSACTION	CMS/000620439278/BAJAJ_AUTO_CD_400PRF93732026		10,009.00	6,27,211.88
02-03-2020	CMS TRANSACTION	CMS/000620445917/BAJAJ_AUTO_CD_400PRF52581778		9,203.00	6,18,008.88
02-03-2020		BIL/ONL/001934406030/ZERODHA/916993833787519 ZERODHA BROKING		5,50,000.00	68,008.88
02-03-2020		UPI/006210257465/credit card bil/cred@axisb/Axis Bank Ltd./		4,888.00	63,120.88
02-03-2020		BIL/NEFT/001934580082/NA/TATA ANIL /UTIB0000733		10,000.00	53,120.88
02-03-2020		BIL/NEFT/001934739764/NEFTCC-/HDFC/HDFC0000128		10,700.00	42,420.88
02-03-2020		LPHYDXX37841 MAR20 Tata Anil K		11,377.00	31,043.88
02-03-2020		NEFT-N062201079984263-BAJAJ FINANCE LIMITED 837-98022287-57500000123837-HDFC0000240	5,00,000.00		5,31,043.88
02-03-2020	MOBILE BANKING	MMT/IMPS/006219775671/INETIMPS0011480/Mr CHUNDU/STATE BANK OF I	750.00		5,31,793.88
03-03-2020		BIL/ONL/001935704726/ZERODHA/683850085011910 ZERODHA BROKING		5,00,000.00	31,793.88
04-03-2020		BIL/NEFT/001937170844/KIRAN KUMA/HDFC0CMCUBL		3,000.00	28,793.88
04-03-2020		BIL/NEFT/001937212784/GOGIREDDY /ANDB0000052		3,000.00	25,793.88
04-03-2020	MOBILE BANKING	MMT/IMPS/006416962249/INETIMPS0011507/Mr VENKAT/STATE BANK OF I	25,000.00		50,793.88
04-03-2020	MOBILE BANKING	MMT/IMPS/006416235356/Chakri/Chakradhar/HDFC0000426/chg Rs5.00GSTRs0.90		25,005.90	25,787.98
05-03-2020		NEFT-N065201083123018-ZERODHA BROKING LTDCLIENT ACCOUNT-04032020 YA4000-57500000301592-HDFC0000240	1,00,000.00		1,25,787.98
05-03-2020		NEFT-AXTB200650250589-AXISINDIA-REF BPR000803160717-24501291011743-UTIB0000009	104.00		1,25,891.98
06-03-2020		BIL/INFT/001938795636/Bill Payment/ UPPUNUTHALA VEN	13,000.00		1,38,891.98
06-03-2020		GIB/000046699938/DTAX /639034006032048123		6,424.00	1,32,467.98
06-03-2020		GIB/000046700286/DTAX /639034006032048435		4,000.00	1,28,467.98
11-03-2020		UPI/007172174325/Payment for cat/TELANAGANASSPDC/ICICI Bank/		468.00	1,27,999.98
11-03-2020		UPI/007118677027/Payment for cat/TELANAGANASSPDC/ICICI Bank/		177.00	1,27,822.98
12-03-2020		BIL/INFT/001944479706/Bill Payment/ UPPUNUTHALA VEN	10,000.00		1,37,822.98
13-03-2020		UPI/007313442561/Spine Operation/DUMMY NAME/Vijaya Bank/		10,000.00	1,27,822.98
13-03-2020		UPI/007319033093/Oid100002328348/paytm-irctc@pay/Paytm Payments/		448.27	1,27,374.71
16-03-2020		UPI/007623727918/Collect/clovia.payu@hdf/HDFC BANK LTD/		846.00	1,26,528.71
17-03-2020		NEFT-N077201095477141-ZERODHA BROKING LTDCLIENT ACCOUNT-16032020 YA4000-57500000301592-HDFC0000240	2,95,849.00		4,22,377.71
17-03-2020		NEFT-BARBY20077758711-RAO AND BABU ASSOCIATES--06440400000051-BARB0BARKAT	10,000.00		4,32,377.71
19-03-2020		BIL/ONL/001949598317/Bajaj Fin/109802057230-10		4,00,000.00	32,377.71
Total:			9,54,703.00	16,09,552.07	32,377.71

Statement of Transactions in Savings Account XXXXXXXX1670 in INR for the period March 01, 2020 - March 31, 2020

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
19-03-2020	NET BANKING	INF/INFT/022120342111/nebulaeauditfee/SERMENT CORP	10,000.00		42,377.71
20-03-2020		BIL/ONL/001950385806/MCA 21/1475001050000,2		300.00	42,077.71
20-03-2020		BIL/ONL/001950432671/MCA 21/1475001050000,2		1,000.00	41,077.71
23-03-2020	ICICI ATM	ATM/SFCNQ832/CASH WDL/22-03-20		15,000.00	26,077.71
23-03-2020	MOBILE BANKING	MMT/IMPS/008219651429/TATA ANIL /AXIS BANK LTD	17,000.00		43,077.71
23-03-2020		NEFT-N083201101196875-BAJAJ FINANCE LIMITED 837-100255402-57500000123837-HDFC0000240	4,10,000.00		4,53,077.71
23-03-2020		BIL/ONL/001952087929/MCA 21/1475001050000,2		131.00	4,52,946.71
23-03-2020		BIL/ONL/001952088513/MCA 21/8658001010100,2		1,520.00	4,51,426.71
23-03-2020	CHEQUE 46349	CLG/TATA ANIL KUMAR/UTI		26,187.00	4,25,239.71
26-03-2020		NEFT-BARBR20086882740-RAO AND BABU ASSOCIATES--06440400000051-BARB0BARKAT	1,00,000.00		5,25,239.71
26-03-2020	MOBILE BANKING	MMT/IMPS/008613303505/NA/Nukalaujwa/ANDB0000873/chgRs 5.00GSTRs0.90		1,00,005.90	4,25,233.81
27-03-2020		UPI/008765899970/Oid10626101113/@/payvod0796@paytm/Paytm Payments/		48.00	4,25,185.81
30-03-2020		UPI/008917305135/UPI/paytm-1425436@p/Paytm Payments/		1,420.00	4,23,765.81
30-03-2020		038201521670:Int.Pd:31-12-2019 to 29-03-2020	1,077.00		4,24,842.81
30-03-2020		NEFT-N090201104776979-ZERODHA BROKING LTDCLIENT ACCOUNT-27032020 YA4000-57500000301592-HDFC0000240	78,711.00		5,03,553.81
30-03-2020		UPI/009011130739/Corona/kumarandrao-1@o/HDFC BANKLTD/		2,000.00	5,01,553.81
Total:			6,16,788.00	1,47,611.90	5,01,553.81

REWARD POINTS SUMMARY

SAVINGS ACCOUNT NUMBER	LINKED PAYBACK NUMBER	Points earned for the month of February, 2020		POINTS BALANCE*
		My Savings REWARD	DEBIT CARD	
XXXXXXXX1670	XXXXXXXXXXXX0919	0	0	412

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

* As on March 20, 2020, 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	XXXXXXXX1670	500229020	ICIC0000382	-

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

Sincerely,

ICICI Bank Limited

Legends for transactions in your account statement	
VAT/MAT/NFS- Cash Withdrawal at other bank's ATM	INF - Internet funds transfer in linked accounts
EBA-Transaction at ICICIDirect	BIL - Internet bill payment or funds transfer to third party
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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.
- 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.
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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.

This is an authenticated intimation/statement.
Customers are requested to immediately notify the bank in case of any discrepancy in the statement.

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


038211/87654321-1/1-2/RESGS/07-14

MR.TATA ANIL KUMAR

202,SAI SANDHYA APPARTMENTS,2ND FLOOR FLR,10,
HIMAYATH NAGAR,OPP KIRANA GHAR
HYDERABAD
TELANGANA - INDIA - 500029

Your Base Branch : BANJARA HILLS,HYDERABAD
BRANCH, PLOT NO 514 ROAD NO 12 BANJARA HILLS
500034

 Visit www.icicibank.com

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NEVER SHARE your Card number, CVV, PIN, OTP, Internet Banking User ID or Password with anyone, even if the person claims to be a bank employee. Sharing these details can lead to unauthorised access to your account.

STATEMENT SUMMARY for Customer ID : XXXXX9028 as on April 30, 2020
ACCOUNT DETAILS - INR

ACCOUNT TYPE	A/C. BALANCE (I)	FIXED DEPOSITS (LINKED) BAL. (II)	TOTAL BALANCE (I+II)	NOMINATION
Savings A/c XXXXXXXX1670	1,59,047.19	0.00	1,59,047.19	Registered
TOTAL	1,59,047.19	0.00	1,59,047.19	

Statement of Transactions in Savings Account XXXXXXXX1670 in INR for the period April 01, 2020 - April 30, 2020

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
01-04-2020		B/F			5,01,553.81
02-04-2020		UPI/009222348457/credit card bil/credcc@yesbank/Yes Bank Ltd/		5,000.00	4,96,553.81
02-04-2020	MOBILE BANKING	MMT/IMPS/009222029651/NA/TATA ANIL /UTIB0000733/chgRs5.00GSTRs0.90		10,505.90	4,86,047.91
02-04-2020	MOBILE BANKING	MMT/IMPS/009222030899/NA/TATA ANIL /UTIB0000733/chgRs5.00GSTRs0.90		10,505.90	4,75,542.01
02-04-2020		UPI/009222344465/credit card bil/credcc@yesbank/Yes Bank Ltd/		18,500.00	4,57,042.01
02-04-2020	MOBILE BANKING	MMT/IMPS/009222029651/NA/TATA ANIL /UTIB0000733	10,505.90		4,67,547.91
02-04-2020		UPI/009222396908/UPI/billdesk.vodafo/ICICI Bank		352.82	4,67,195.09
02-04-2020	NET BANKING	BIL/001958397119/ICICI BANK CREDIT CA/431581044959		4,264.00	4,62,931.09
02-04-2020	MOBILE BANKING	MMT/IMPS/009222030899/NA/TATA ANIL /UTIB0000733	10,505.90		4,73,436.99
02-04-2020	MOBILE BANKING	MMT/IMPS/009222046470/HDFC/HDFC0000128/chgRs5.00GSTR s0.90		10,705.90	4,62,731.09
02-04-2020	MOBILE BANKING	MMT/IMPS/009222049548/TATA ANIL /UTIB0000733/chgRs5.00GSTRs0.90		10,505.90	4,52,225.19
02-04-2020	MOBILE BANKING	MMT/IMPS/009222049548/TATA ANIL /UTIB0000733	10,505.90		4,62,731.09
02-04-2020	CMS TRANSACTION	CMS/000632105034/BAJAJ_AUTO_CD_400PFR52581778		12,161.00	4,50,570.09
02-04-2020	CMS TRANSACTION	CMS/000632118871/BAJAJ_AUTO_CD_400PRF93732026		10,009.00	4,40,561.09
02-04-2020	MOBILE BANKING	MMT/IMPS/009309587514/NA/TATA ANIL /UTIB0000733/chgRs5.00GSTRs0.90		11,005.90	4,29,555.19
03-04-2020		GIB/000047504377/DTAX /639034003042001295		51,400.00	3,78,155.19
04-04-2020		BIL/ONL/001960905081/Bajaj Fin/109815536428-10		3,50,000.00	28,155.19
06-04-2020		LPHYDXX37841 APR20 TATA ANIL K		11,377.00	16,778.19
15-04-2020		UPI/010639332665/Payment for cat/TELANAGANASSPDC/Yes Bank Ltd/		177.00	16,601.19
15-04-2020		UPI/010639092165/Payment for cat/TELANAGANASSPDC/Yes Bank Ltd/		512.00	16,089.19
15-04-2020		UPI/010611058280/Oid10752903600@/paytm-ptmgt@pa/Paytm Payments/		200.00	15,889.19
16-04-2020		BIL/INFT/001968632734/ UPPUNUTHALA VEN	6,424.00		22,313.19
18-04-2020		UPI/010912658717/UPI/caaniltata@oksb/State Bank Of I	10,000.00		32,313.19
20-04-2020		UPI/01119166492/Tambola/kumarandrao-1@o/HDFC BANK LTD/		5.00	32,308.19
22-04-2020		UPI/011312073274/UPI/DUMMY NAME/State Bank Of I		2,000.00	30,308.19
24-04-2020		UPI/011520283332/Tambola/rvadyakumar@o/State Bank Of I/		10.00	30,298.19
24-04-2020		UPI/011521400663/Tambola2/rvadyakumar@o/State Bank Of I/		10.00	30,288.19
27-04-2020		UPI/011618360640/Tambola2/kumarandrao-2@o/HDFC BANK LTD/		10.00	30,278.19
27-04-2020		UPI/011718370853/Tambola/kumarandrao-2@o/HDFC BANK LTD/		20.00	30,258.19
27-04-2020		BIL/ONL/001974221853/Instamojo /21843_ZP5A43CA2		1,180.00	29,078.19
29-04-2020		UPI/012017040894/Tambola/8500638223@upi/Canara Bank/		20.00	29,058.19
Total:			47,941.70	5,20,437.32	29,058.19

Statement of Transactions in Savings Account XXXXXXXX1670 in INR for the period April 01, 2020 - April 30, 2020

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
29-04-2020		UPI/012019000144/Monthly expense/DUMMY NAME/Indian Bank/		20,000.00	9,058.19
30-04-2020		UPI/012117133982/collect-pay-req/billdeskpg.baja/ICICI Bank/		11.00	9,047.19
30-04-2020	CMS TRANSACTION	CMS/ CMS1468739637/BAJAJ FINANCE LTD	1,50,000.00		1,59,047.19
Total:			1,50,000.00	20,011.00	1,59,047.19

REWARD POINTS SUMMARY

SAVINGS ACCOUNT NUMBER	LINKED PAYBACK NUMBER	Points earned for the month of March, 2020		POINTS BALANCE*
		My Savings REWARD	DEBIT CARD	
XXXXXXX1670	XXXXXXXXXXXX0919	0	0	589

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

* As on April 20, 2020, 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	XXXXXXX1670	500229020	ICIC0000382	-

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

Sincerely,

ICICI Bank Limited

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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- The address of the customer in Form 16A will be the last updated address in the data base of the income tax department.
- PMJJBY Insurance: Insurance premium is collected on behalf of ICICI Prudential Life Insurance Company Limited plus Administration charges collected by ICICI Bank (including GST) in line with extant laws. Effective Sep 01, 2018, premium is charged on a pro rata basis for all new enrolments in the scheme. It is noteworthy that the renewal premium for all existing customers shall be charged for a period of one year (i.e. Rs 330) on May 25-31 every year. For details on premium structure, refer Terms & Conditions under Pradhan Mantri Social Security Schemes at www.icicibank.com.

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www.icicibank.com

Category of service: Banking & Financial Services.

Registration No. MIV/ST/Bank & Finc/4.

CIN : L65190GJ1994PLC021012

038211/87654321-1/1-2/RESGS/07-14

MR.TATA ANIL KUMAR

202,SAI SANDHYA APPARTMENTS,2ND FLOOR FLR,10,
HIMAYATH NAGAR,OPP KIRANA GHAR
HYDERABAD
TELANGANA - INDIA - 500029

Your Base Branch : BANJARA HILLS,HYDERABAD
BRANCH, PLOT NO 514 ROAD NO 12 BANJARA HILLS
500034

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NEVER SHARE your Card number, CVV, PIN, OTP, Internet Banking User ID or Password with anyone, even if the person claims to be a bank employee. Sharing these details can lead to unauthorised access to your account.

STATEMENT SUMMARY for Customer ID : XXXXX9028 as on May 31, 2020
ACCOUNT DETAILS - INR

ACCOUNT TYPE	A/C. BALANCE (I)	FIXED DEPOSITS (LINKED) BAL. (II)	TOTAL BALANCE (I+II)	NOMINATION
Savings A/c XXXXXXXX1670	89,529.96	0.00	89,529.96	Registered
TOTAL	89,529.96	0.00	89,529.96	

Statement of Transactions in Savings Account XXXXXXXX1670 in INR for the period May 01, 2020 - May 31, 2020

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
01-05-2020		B/F			1,59,047.19
01-05-2020		UPI/012213069523/UPI/billdesk.vodafo/ICICI Bank		352.82	1,58,694.37
01-05-2020		UPI/012213081178/BhartiAirtelLim/airtelin.rzp@ax/Axis Bank Ltd./		762.00	1,57,932.37
02-05-2020	CMS TRANSACTION	CMS/000639616809/BAJAJ_AUTO_CD_400PRF93732026		10,009.00	1,47,923.37
02-05-2020	CMS TRANSACTION	CMS/000639626380/BAJAJ_AUTO_CD_400PRF52581778		8,662.00	1,39,261.37
02-05-2020		BIL/INFT/001978329471/IT Returns/ PRASAD CHITIKEL	20,000.00		1,59,261.37
02-05-2020	MOBILE BANKING	MMT/IMPS/012321331487/IB:IMPS Sent to/NAGIREDDI /KOTAK MAHINDRA	12,500.00		1,71,761.37
04-05-2020		UPI/012503358342/Zerodha account/zerodhabroking/HDFC BANK LTD/		200.00	1,71,561.37
05-05-2020		UPI/012613467783/UPI/mvedhavi@okaxis/Kotak Mahindra/		1,000.00	1,70,561.37
05-05-2020	NET BANKING	BIL/001981208351/ICICI BANK CREDIT CA/431581044959		69,626.00	1,00,935.37
08-05-2020		BIL/ONL/001983206854/ZERODHA/273129758976462 ZERODHA BROKING		70,000.00	30,935.37
11-05-2020		UPI/013117714708/Auditor/ndinakar17@okhd/HDFC BANK LTD	3,000.00		33,935.37
11-05-2020		UPI/013210930101/Payment for cat/TELANAGANASSPDC/Yes Bank Ltd/		758.00	33,177.37
11-05-2020		UPI/013240629280/Payment for cat/TELANAGANASSPDC/Yes Bank Ltd/		160.00	33,017.37
12-05-2020		BIL/ONL/001985695860/MCA 21/1475001050000,2		1,000.00	32,017.37
13-05-2020		BIL/ONL/001986490345/MCA 21/0075008000000,2		100.00	31,917.37
13-05-2020		UPI/013416213608/COLLECT/indianoilone@hd/HDFC BANK LTD/		589.50	31,327.87
13-05-2020		BIL/ONL/001986563632/MCA 21/1475001050000,2		1,000.00	30,327.87
16-05-2020	ICICI ATM	ATM/SACWN755/CASH WDL/16-05-20		5,000.00	25,327.87
18-05-2020		UPI/013874957448/OidNO0000E0TDBP/jiofiberpay-pay/Paytm Payments/		3,501.82	21,826.05
18-05-2020		UPI/013814390083/UPI/paytm-1425436@p/Paytm Payments/		740.10	21,085.95
18-05-2020		BIL/ONL/001989039347/MCA 21/0075008000000,2		100.00	20,985.95
20-05-2020		PMJJBY RENEWAL PREMIUM FY 21		289.00	20,696.95
20-05-2020		AdminCharges for PMJJBYRenewal		34.75	20,662.20
20-05-2020		SGST202005201857054045		3.12	20,659.08
20-05-2020		CGST202005201857054047		3.12	20,655.96
21-05-2020		PMSBY RENEWAL PREMIUM FY 21		12.00	20,643.96
22-05-2020		BIL/ONL/001991933088/MCA 21/1475001050000,2		300.00	20,343.96
22-05-2020		BIL/ONL/001992001059/MCA 21/1475001050000,2		500.00	19,843.96
22-05-2020		BIL/ONL/001992074056/MCA 21/1475001050000,2		131.00	19,712.96
22-05-2020		BIL/ONL/001992076498/MCA 21/1475001050000,2		131.00	19,581.96
25-05-2020		BIL/ONL/001992269123/MCA 21/1475001050000,2		131.00	19,450.96
25-05-2020		BIL/ONL/001992269931/MCA 21/8658001010100,2		1,520.00	17,930.96
Total:			35,500.00	1,76,616.23	17,930.96

Statement of Transactions in Savings Account XXXXXXXX1670 in INR for the period May 01, 2020 - May 31, 2020

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
25-05-2020		BIL/ONL/001993555266/Innovative/wwwbigbasketcom		2,106.00	15,824.96
26-05-2020		MCA Rev-22*05*2020-R39489653	131.00		15,955.96
26-05-2020		MCA Rev-22*05*2020-R39489620	131.00		16,086.96
26-05-2020	NET BANKING	BIL/001993881575/ICICI BANK CREDIT CA/437551090160		13,561.00	2,525.96
26-05-2020		UPI/014714066656/UPI/caaniltata@oksb/State Bank Of I	30,000.00		32,525.96
26-05-2020		BIL/ONL/001994077312/MCA 21/0075008000000,2		100.00	32,425.96
26-05-2020		BIL/ONL/001994223088/MCA 21/1475001050000,2		131.00	32,294.96
26-05-2020		BIL/ONL/001994224165/MCA 21/8658001010100,2		1,520.00	30,774.96
27-05-2020		BIL/INFT/001994449492/Gs/ UPPUNUTHALA VEN	4,000.00		34,774.96
28-05-2020	ICICI ATM	ATM/SACWN755/CASH WDL/28-05-20		20,000.00	14,774.96
29-05-2020		BIL/ONL/001996330403/National S/NSDLPAN_SICI884		107.00	14,667.96
30-05-2020		NEFT-N151201145566343-ZERODHA BROKING LTDCLIENT ACCOUNT-29052020 YA4000-57500000301592-HDFC0000240	74,862.00		89,529.96
Total:			1,09,124.00	37,525.00	89,529.96

REWARD POINTS SUMMARY

SAVINGS ACCOUNT NUMBER	LINKED PAYBACK NUMBER	Points earned for the month of April, 2020		POINTS BALANCE*
		My Savings REWARD	DEBIT CARD	
XXXXXXXX1670	XXXXXXXXXXXX0919	0	0	589

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

* As on May 20, 2020, 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	XXXXXXXX1670	500229020	ICIC0000382	-

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

Sincerely,

ICICI Bank Limited

Legends for transactions in your account statement	
VAT/MAT/NFS- Cash Withdrawal at other bank's ATM	INF - Internet funds transfer in linked accounts
EBA-Transaction at ICICIDirect	BIL - Internet bill payment or funds transfer to third party
VPS/IPS-Debit card transaction	TOP - Mobile Recharge
RTGS-Real Time Gross Settlement (Instant transfer above Rs 2 Lakh)	NEFT - National Electronic Fund Transfer

This is a system-generated statement. Hence, it does not require any signature.

- Do not fall prey to fictitious offers of winning prizes, money circulation schemes and cheap funds, etc. through SMS, e-mails and calls.
- With effect from May 03, 2020, service charges for Savings Account have been revised. For details, please visit www.icicibank.com/notice-board.page
- Bank's Code of Commitment to Customers and Micro and Small Enterprises (MSE): 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. 5 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.
- PMJJBY Insurance: Insurance premium is collected on behalf of ICICI Prudential Life Insurance Company Limited plus Administration charges collected by ICICI Bank (including GST) in line with extant laws. Effective Sep 01, 2018, premium is charged on a pro rata basis for all new enrolments in the scheme. It is noteworthy that the renewal premium for all existing customers shall be charged for a period of one year (i.e. Rs 330) on May 25-31 every year. For details on premium structure, refer Terms & Conditions under Pradhan Mantri Social Security Schemes at www.icicibank.com.

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


038211/87654321-1/1-2/RESGS/07-14

MR.TATA ANIL KUMAR

2-2-1144/1/2,1ST FLOOR,STREET NO 16,
BAYAMMAGULLI,NEW NALLAKUNTA,
NEAR BHARAMIN HOSTEL
HYDERABAD
TELANGANA - INDIA - 500044

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NEVER SHARE your Card number, CVV, PIN, OTP, Internet Banking User ID or Password with anyone, even if the person claims to be a bank employee. Sharing these details can lead to unauthorised access to your account.

STATEMENT SUMMARY for Customer ID : XXXXX9028 as on June 30, 2020
ACCOUNT DETAILS - INR

ACCOUNT TYPE	A/C. BALANCE (I)	FIXED DEPOSITS (LINKED) BAL. (II)	TOTAL BALANCE (I+II)	NOMINATION
Savings A/c XXXXXXXX1670	66,494.00	0.00	66,494.00	Registered
TOTAL	66,494.00	0.00	66,494.00	

Statement of Transactions in Savings Account XXXXXXXX1670 in INR for the period June 01, 2020 - June 30, 2020

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
01-06-2020		B/F			89,529.96
02-06-2020	CMS TRANSACTION	CMS/000649380477/BAJAJ_AUTO_CD_400PFR52581778		10,370.00	79,159.96
02-06-2020	CMS TRANSACTION	CMS/000649382199/BAJAJ_AUTO_CD_400PRF93732026		10,009.00	69,150.96
02-06-2020	OTHER ATMS	NFS/S1ACHA07/CASH WDL/02-06-20		5,000.00	64,150.96
02-06-2020		BIL/NEFT/001999649274/NEFTCC-/HDFC/HDFC0000128		10,700.00	53,450.96
03-06-2020	CASH DEPOSIT	CAM/63051SRY/CASH WDL/03-06-20		5,000.00	48,450.96
04-06-2020		BIL/INFT/002001176336/Bill Payment/ UPPUNUTHALA VEN	5,000.00		53,450.96
08-06-2020		UPI/015913492027/Chit Sowmya/mounikajanjiral/HDFCBANK LTD/		3,750.00	49,700.96
08-06-2020		GIB/000049111963/DTAX /639034008062000435		4,000.00	45,700.96
09-06-2020		BIL/ONL/002005202882/UTI Infrs/UTIITSL_SICI888		66.00	45,634.96
09-06-2020		BIL/ONL/002005233509/UTI Infrs/UTIITSL_SICI888		66.00	45,568.96
15-06-2020	MOBILE BANKING	MMT/IMPS/016520689773/MB: FURNITURE/MEDI SOWM/Kotak Mahindra	11,500.00		57,068.96
15-06-2020		UPI/016618083199/UPI/paytm-1425436@p/Paytm Payments/		919.75	56,149.21
15-06-2020		UPI/016618141331/UPI/billdesk.vodafo/ICICI Bank		48.00	56,101.21
15-06-2020		UPI/016733741860/Payment for cat/TELANAGANASSPDC/Yes Bank Ltd/		174.00	55,927.21
16-06-2020		UPI/016814285874/Zerodha equity/zerodhabroking@/HDFC BANK LTD/		50,000.00	5,927.21
17-06-2020		BIL/ONL/002010187299/MCA 21/1475001050000,2		300.00	5,627.21
19-06-2020		NEFT-AXMB201713818279-TATA ANIL KUMAR--919030061515400-UTIB0000733	35,000.00		40,627.21
19-06-2020		BIL/ONL/002011362369/MCA 21/1475001050000,2		300.00	40,327.21
20-06-2020		NEFT-N172201164583897-ZERODHA BROKING LTDCLIENT ACCOUNT-19062020 YA4000-57500000301592-HDFC0000240	53,466.00		93,793.21
20-06-2020		UPI/017217042515/Yono June/venkat16ca@oksb/State Bank Of I/		12,346.00	81,447.21
22-06-2020		BIL/ONL/002012751041/Instamojo /21843_ZP5A89D16		175.00	81,272.21
22-06-2020		BIL/ONL/002012780300/MCA 21/1475001050000,2		300.00	80,972.21
22-06-2020		UPI/017410273429/credit card bil/cred@axisb/Axis Bank Ltd./		3,578.64	77,393.57
22-06-2020		UPI/017434295067/Payment for cat/TELANAGANASSPDC/Yes Bank Ltd/		2,951.00	74,442.57
22-06-2020		BIL/ONL/002013277582/MCA 21/1475001050000,2		300.00	74,142.57
22-06-2020		BIL/ONL/002013279793/MCA 21/1475001050000,2		300.00	73,842.57
23-06-2020		UPI/017517125538/UPI/billdesk.vodafo/ICICI Bank		352.82	73,489.75
24-06-2020		UPI/017619422256/UPI/payzomato@hdfcb/HDFC BANK LTD		239.75	73,250.00
24-06-2020		UPI/017620451196/UPI/payzomato@hdfcb/HDFC BANK LTD		255.00	72,995.00
25-06-2020		UPI/017715142221/credit card bil/cred@axisb/Axis Bank Ltd./		5,908.00	67,087.00
25-06-2020		BIL/ONL/002015097369/SOUTHERN I/httpsircicaioorg		118.00	66,969.00
Total:			1,04,966.00	1,27,526.96	66,969.00

Statement of Transactions in Savings Account XXXXXXXX1670 in INR for the period June 01, 2020 - June 30, 2020

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
26-06-2020		BIL/ONL/002015816021/SOUTHERN I/httpsirciaior		236.00	66,733.00
29-06-2020		UPI/017912041031/UPi/mounikajanjiral/HDFC BANK LTD		1,000.00	65,733.00
29-06-2020		038201521670: Int.Pd:30-03-2020 to 28-06-2020	564.00		66,297.00
29-06-2020		UPI/018116505699/UPi/ravikband@okhdf/HDFC BANK LTD	1,000.00		67,297.00
30-06-2020		NEFT-SBIN420182907327-MR ARUN KUMAR MADDALI-ATTN/INB-00000020008672668-SBIN0003086	20,000.00		87,297.00
30-06-2020		UPI/018213024240/Monthly expendi/DUMMY NAME/Indian Bank/		20,000.00	67,297.00
30-06-2020		UPI/018218258221/UPi/grofersindia@ic/ICICI Bank		803.00	66,494.00
Total:			21,564.00	22,039.00	66,494.00

REWARD POINTS SUMMARY

SAVINGS ACCOUNT NUMBER	LINKED PAYBACK NUMBER	Points earned for the month of May, 2020		POINTS BALANCE*
		My Savings REWARD	DEBIT CARD	
XXXXXXX1670	XXXXXXXXXX0919	0	0	635

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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	XXXXXXX1670	500229020	ICIC0000382	-

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Sincerely,

ICICI Bank Limited

Legends for transactions in your account statement	
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www.icicibank.com
Category of service: Banking & Financial Services.
Registration No. MIV/ST/Bank & Finc/4.
CIN : L65190GJ1994PLC021012