

180408/7908302/1-6/RESGB/09-0

MS.SHALINI DEVA KRUPA NALLAPU

5-93-10, 5-91-1 TO 5-95-25
BRODIPET, GUNTUR (MANDAL)
GUNTUR
ANDHRAPRADESH - INDIA - 522321

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STATEMENT SUMMARY for Customer ID : XXXXX2322 as on August 31, 2019
ACCOUNT DETAILS - INR

ACCOUNT TYPE	A/C. BALANCE (I)	FIXED DEPOSITS (LINKED) BAL. (II)	TOTAL BALANCE (I+II)	NOMINATION
Savings A/c XXXXXXXX4858	189.15	0.00	189.15	Registered
TOTAL	189.15	0.00	189.15	

FIXED DEPOSITS - INR

DEPOSIT NO.	OPEN DATE	DEP. AMT. #	ROI%	PERIOD	MAT. AMT. ^	MAT. DATE	BALANCE *	NOMINATION
180413000857	10-01-2015	50,000.00	8.75	60 Mths	76,899.00	10-01-2020	70,920.00	Registered
TOTAL							70,920.00	

Deposit amount shown is as on 01-09-2019 ^ Maturity value is subject to change due to payment of Tax Deducted at Source (TDS) wherever applicable * includes accrued interest if any

Statement of Transactions in Savings Account XXXXXXXX4858 in INR for the period August 01, 2019 - August 31, 2019

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
01-08-2019		B/F			654.24
01-08-2019		NEFT-CITIN19010734464-ADP INDIA PRIVATE LIMITED-SA	17,900.00		18,554.24
		LARY JUL19 DENKEN-0303453008-CITI0000003			
01-08-2019	DEBIT CARD	VPS/COSMETIC CE/201908011612/921310064437/GUNTUR		495.00	18,059.24
01-08-2019		UPI/921340243160/Oid8888602084@O/add-money@paytm/P		50.00	18,009.24
		aytm Payments/			
01-08-2019	ICICI ATM	ATM/SCVDL421/CASH WDL/01-08-19		500.00	17,509.24
01-08-2019		UPI/921341768459/Oid8889090676@O/payair7673@payt/P		299.00	17,210.24
		aytm Payments/			
01-08-2019		BIL/ONL/001765969016/ZOMATO MED/wwwzomatocom884		381.91	16,828.33
01-08-2019		UPI/921376344066/Payment from Ph/8309927771@ybl/HD		4,000.00	12,828.33
		FC BANK LTD/			
01-08-2019		BIL/INFT/001766269025/NA/		11,500.00	1,328.33
		NALLAPU SNEHITH			
02-08-2019		BIL/ONL/001766978823/One97 Comm/201908020691808		325.40	1,002.93
02-08-2019		UPI/921440358698/Oid8897898386@O/add-money@paytm/P		250.00	752.93
		aytm Payments/			
02-08-2019		UPI/921442456275/NA/walletmoneytoba/Paytm Payments	11,500.35		12,253.28
02-08-2019	ICICI ATM	ATM/SCVDL421/CASH WDL/02-08-19		500.00	11,753.28
02-08-2019	ICICI ATM	ATM/SCVDL421/CASH WDL/02-08-19		1,000.00	10,753.28
02-08-2019	MOBILE BANKING	MMT/IMPS/921422881194/Debt/Noe/ANDB0000052		6,000.00	4,753.28
02-08-2019		UPI/921423909907/UPI/drsneha.sss@oki/ICICI Bank	500.00		5,253.28
03-08-2019		BIL/ONL/001767350405/Zomato Med/zoma01190802557		751.00	4,502.28
03-08-2019		UPI/921532174260/NA/walletmoneytoba/Paytm Payments	900.03		5,402.31
03-08-2019	MOBILE BANKING	MMT/IMPS/921510655606/Family/Babu/SBIN0003255		5,000.00	402.31
06-08-2019		UPI/921800103520/UPI/drsneha.sss@oki/ICICI Bank	1.00		403.31
06-08-2019		UPI/921811265559/UPI/amit.aaron9@oka/Axis Bank Ltd	3,100.00		3,503.31
		.			
06-08-2019		UPI/921811329270/UPI/drsneha.sss@oki/ICICI Bank		1,700.00	1,803.31
06-08-2019		UPI/921812718271/UPI/neeahasultana143/Indian Bank		1,600.00	203.31
06-08-2019		UPI/921820771029/UPI/drsneha.sss@oki/ICICI Bank	150.00		353.31
07-08-2019	MOBILE BANKING	MMT/IMPS/921910457446/NA/VASANTHA T/ANDB0000052		100.00	253.31
Total:			34,051.38	34,452.31	253.31

Statement of Transactions in Savings Account XXXXXXXX4858 in INR for the period August 01, 2019 - August 31, 2019

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
07-08-2019		UPI/921934613729/Oid8935630334@O/add-money@paytm/P		110.00	143.31
		aytm Payments/			
07-08-2019		UPI/921966831454/Payment from Ph/8309927771@ybl/HD	200.00		343.31
		FC BANK LTD			
07-08-2019		UPI/921922033503/UPI/anshusherly@oka/IDBI Bank Lim		100.00	243.31
		it/			
08-08-2019		UPI/922036284881/NA/walletmoneytoba/Paytm Payments	500.02		743.33
08-08-2019		BIL/ONL/001772025986/ZOMATO MED/wwwzomatocom888		352.00	391.33
08-08-2019		UPI/922037652004/Oid8945073542@O/payvod0796@payt/P		8.65	382.68
		aytm Payments/			
08-08-2019		UPI/922020410177/UPI/neehasultana143/Indian Bank		50.00	332.68
08-08-2019		UPI/922021954888/UPI/anshusherly@oka/IDBI Bank Lim		100.00	232.68
		it/			
08-08-2019	ICICI ATM	ATM/S1CNE412/CASH WDL/08-08-19		100.00	132.68
08-08-2019		UPI/922023724880/Retuen/anshusherly@oka/IDBI Bank	100.00		232.68
		Limit			
09-08-2019	MOBILE BANKING	MMT/IMPS/922114290804/FTTransferP2A/FINGPAY to	1.00		233.68
		SHALINI DE			
09-08-2019	MOBILE BANKING	MMT/IMPS/922114451198/PC Financi/Paytm Payments	3,823.00		4,056.68
09-08-2019		UPI/922138053467/Oid8953339048@O/add-money@paytm/P		50.00	4,006.68
		aytm Payments/			
09-08-2019		UPI/922138054485/NA/walletmoneytoba/Paytm Payments	1,000.03		5,006.71
09-08-2019		BIL/ONL/001772930502/P.C. FINAN/D3M4YK0383WC8O		4,606.34	400.37
09-08-2019	MOBILE BANKING	MMT/IMPS/922114473666/PC Financi/Paytm Payments	2,500.00		2,900.37
09-08-2019		UPI/922130902393/Payment from Ph/8309927771@ybl/HD	200.00		3,100.37
		FC BANK LTD			
09-08-2019	MOBILE BANKING	MMT/IMPS/922115427623/NA/Loan/YESB0CMSNOC		2,870.00	230.37
09-08-2019		UPI/922115390338/RedCarpet/redcarpet.razor/HDFC BA		1.01	229.36
		NK LTD/			
09-08-2019		UPI/922115241485/Refund for RedC/redcarpet.razor/H	1.00		230.36
		DFC BANK LTD			
09-08-2019	MOBILE BANKING	MMT/IMPS/922115931787/Bank details va/PASFAR TEC/Y	1.00		231.36
		ES BANK LTD			
09-08-2019	MOBILE BANKING	MMT/IMPS/922115932216/Bank details va/PASFAR TEC/Y	1.00		232.36
		ES BANK LTD			
12-08-2019	MOBILE BANKING	MMT/IMPS/922219722561/PC FINANCIAL SE/RAZORPAY S/Y	6,000.00		6,232.36
		ES BANK LTD			
12-08-2019		UPI/922219126307/UPI/noel.unofficial/Andhra Bank		1,000.00	5,232.36
12-08-2019		UPI/922219787653/UPI/goog-payment@ok/Axis Bank Ltd	12.00		5,244.36
		.			
12-08-2019		UPI/922219788173/UPI/goog-payment@ok/Axis Bank Ltd	5.00		5,249.36
		.			
12-08-2019		UPI/922219158425/UPI/amit.aaron9@oka/Axis Bank Ltd		3,500.00	1,749.36
		/.			
12-08-2019		UPI/922219166266/UPI/harshithak225@o/State Bank Of		350.00	1,399.36
		I/			
12-08-2019		UPI/922219254527/UPI/amit.aaron9@oka/Axis Bank Ltd		12.00	1,387.36
		/.			
12-08-2019		UPI/922245643864/Oid8964882259@O/add-money@paytm/P		30.00	1,357.36
		aytm Payments/			
12-08-2019	DEBIT CARD	VPS/WESTSIDE /201908111539/922310144798/GUNTUR		587.00	770.36
12-08-2019	OTHER ATMS	NFS/11095003/CASH WDL/11-08-19		500.00	270.36
12-08-2019		UPI/922400095758/UPI/drsneha.sss@oki/ICICI Bank	10.00		280.36
12-08-2019		BIL/ONL/001774680190/Zomato Med/zoma01190802574		140.00	140.36
12-08-2019		UPI/922400104220/UPI/drsneha.sss@oki/ICICI Bank	140.00		280.36
12-08-2019		BIL/ONL/001774680969/Zomato Med/zoma01190802574		140.00	140.36
12-08-2019		UPI/922409601012/UPI/amit.aaron9@oka/Axis Bank Ltd	1,990.00		2,130.36
		.			
Total:			16,484.05	14,607.00	2,130.36

Statement of Transactions in Savings Account XXXXXXXX4858 in INR for the period August 01, 2019 - August 31, 2019

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
12-08-2019		UPI/922410964756/UPI/neehasultana143/Indian Bank		1,900.00	230.36
13-08-2019	MOBILE BANKING	MMT/IMPS/922511418428/comments/NALLAPU SH/Paytm Payments	1,900.06		2,130.42
13-08-2019	CASH DEPOSIT	CAM/63071HRY/CASH DEP/13-08-19	1,000.00		3,130.42
13-08-2019		UPI/922536949328/NA/Nallapu Anuradh/Andhra Bank		2,500.00	630.42
13-08-2019		UPI/922513660031/UPI/neehasultana143/Indian Bank		490.00	140.42
13-08-2019		UPI/922514122998/UPI/drsneha.sss@oki/ICICI Bank	1,500.00		1,640.42
13-08-2019		UPI/922518207889/UPI/neehasultana143/Indian Bank		1,000.00	640.42
14-08-2019		UPI/922609239734/UPI/drsneha.sss@oki/ICICI Bank		500.00	140.42
14-08-2019		UPI/922609213965/UPI/goog-payment@ok/Axis Bank Ltd	13.00		153.42
14-08-2019		UPI/922634433395/NA/walletmoneytoba/Paytm Payments	475.01		628.43
14-08-2019		UPI/922610493059/UPI/ola.money1@axis/Axis Bank Ltd		150.00	478.43
14-08-2019		UPI/922634582083/Oid8989878895@O/payide@paytm/Paytm Payments/		192.75	285.68
14-08-2019		UPI/922635302046/Oid8990427773@O/add-money@paytm/Paytm Payments/		40.00	245.68
14-08-2019		UPI/922635303284/NA/walletmoneytoba/Paytm Payments	800.02		1,045.70
14-08-2019		BIL/ONL/001776295850/Manappuram/MANAPFINL_QICI7		249.00	796.70
14-08-2019		BIL/ONL/00177629694/Manappuram/wwwmanappuramco		492.00	304.70
14-08-2019		BIL/REV PMT ID 1774680190	140.00		444.70
16-08-2019		UPI/922719025132/UPI/anshusherly@oka/IDBI Bank Lim	2,000.00		2,444.70
16-08-2019		UPI/922743318198/Oid9001676585@O/add-money@paytm/Paytm Payments/		100.00	2,344.70
16-08-2019		UPI/922743319910/NA/walletmoneytoba/Paytm Payments	2,000.06		4,344.76
16-08-2019	NET BANKING	BIL/001777230480/ICICI BANK CREDIT CA/437551106308		3,590.00	754.76
16-08-2019	DEBIT CARD	VPS/KFC RESTAUR/201908152132/922716204762/HYDERABAD		343.00	411.76
16-08-2019		UPI/922784592689/Payment from Ph/8309927771@ybl/HD FC BANK LTD	80.00		491.76
16-08-2019	DEBIT CARD	VPS/RAYALASEEMA/201908152157/922716219282/HYDERABAD		282.00	209.76
16-08-2019		UPI/922844782716/Oid9009032906@O/add-money@paytm/Paytm Payments/		3.00	206.76
16-08-2019		UPI/922844783993/NA/walletmoneytoba/Paytm Payments	500.02		706.78
16-08-2019		UPI/922820714226/UPI/neehasultana143/Indian Bank		500.00	206.78
16-08-2019	MOBILE BANKING	MMT/IMPS/922820048393/IMPS Txn/BENE NAME /FINO Payment Ba	1.00		207.78
16-08-2019		UPI/922823095095/UPI/drsneha.sss@oki/ICICI Bank	500.00		707.78
16-08-2019	MOBILE BANKING	MMT/IMPS/922823131576/FUND TRANSFER/MERITUS ME/YES BANK LTD	4,292.00		4,999.78
17-08-2019		UPI/922823601840/Payment from Ph/8309927771@ybl/Indian Bank	65.00		5,064.78
17-08-2019		UPI/922892003122/Payment from Ph/8309927771@ybl/HD FC BANK LTD	170.00		5,234.78
17-08-2019	OTHER ATMS	NFS/HYON9350/CASH WDL/16-08-19		500.00	4,734.78
17-08-2019	OTHER ATMS	NFS/DWCW1922/CASH WDL/17-08-19		1,000.00	3,734.78
17-08-2019	DEBIT CARD	IPS/STOP NGO EN/201908172233/000000005939/HYDERABAD		150.00	3,584.78
19-08-2019	DEBIT CARD	IPS/HYDERABAD G/201908180013/000000000388/HYDERABAD		320.00	3,264.78
19-08-2019		UPI/923010395198/UPI/drsneha.sss@oki/ICICI Bank		700.00	2,564.78
19-08-2019		BIL/ONL/001778751565/ZOMATO MED/wwwzomatocom892		100.00	2,464.78
19-08-2019		UPI/923014906764/Payment from Ph/8309927771@ybl/HD FC BANK LTD	500.00		2,964.78
19-08-2019	DEBIT CARD	IPS/RELIANCE TR/201908181426/000000000648/GUNTUR		799.60	2,165.18
Total:			15,936.17	15,901.35	2,165.18

Statement of Transactions in Savings Account XXXXXXXX4858 in INR for the period August 01, 2019 - August 31, 2019

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
19-08-2019		UPI/923019424711/Merchant Inc/bookmyshow@axis/Axis Bank Ltd./		352.38	1,812.80
19-08-2019	DEBIT CARD	VPS/SRI LAKSHMI/201908182141/923016210556/GUNTUR		345.00	1,467.80
19-08-2019		UPI/923137340623/Oid9027617745@O/add-money@paytm/Paytm Payments/		140.00	1,327.80
19-08-2019	DEBIT CARD	VPS/GRT Jewelle/201908191407/923108097030/GUNTUR		538.00	789.80
19-08-2019	DEBIT CARD	IPS/V CELLULOID/201908191442/000000001600/GUNTUR		276.00	513.80
19-08-2019	DEBIT CARD	IPS/V CELLULOID/201908191450/000000001606/GUNTUR		230.00	283.80
19-08-2019	DEBIT CARD	VPS/Spencers Re/201908191742/923112032262/GUNTUR		99.00	184.80
19-08-2019		UPI/923143571245/NA/walletmoneytoba/Paytm Payments	475.01		659.81
19-08-2019		UPI/923143573538/NA/Nallapu Anuradh/Andhra Bank		500.00	159.81
19-08-2019	MOBILE BANKING	MMT/IMPS/923121181108/FUND TRANSFER/PAYME INDI/YES BANK LTD	3,000.00		3,159.81
19-08-2019		UPI/923145894206/Verified Mercha/BHARATPE.910006/I CICI Bank/		280.00	2,879.81
19-08-2019		UPI/923145006922/Verified Mercha/BHARATPE.910092/I CICI Bank/		310.00	2,569.81
19-08-2019		UPI/923123262935/UPI/drsneha.sss@oki/ICICI Bank		200.00	2,369.81
20-08-2019		UPI/923200430881/UPI/neehasultana143/Indian Bank		1,000.00	1,369.81
20-08-2019	DEBIT CARD	VPS/APOLLO HOSP/201908200006/923218805772/GUNTUR		207.25	1,162.56
20-08-2019		BIL/ONL/001780285919/ZOMATO MED/www.zomato.com893		245.00	917.56
20-08-2019		BIL/ONL/001780440069/IBIBO GROU/879947575		331.00	586.56
20-08-2019	DEBIT CARD	VPS/BIG BAZAAR /201908202053/923215250642/GUNTUR		259.00	327.56
20-08-2019		UPI/923245791474/Oid9038842866@O/add-money@paytm/Paytm Payments/		168.75	158.81
21-08-2019		UPI/923344488054/NA/Nallapu Anuradh/Andhra Bank		20.00	138.81
22-08-2019	CASH DEPOSIT	CAM/63072SRV/CASH DEP/22-08-19	10,200.00		10,338.81
22-08-2019	CASH DEPOSIT	CAM/63072SRV/CASH DEP/22-08-19	800.00		11,138.81
22-08-2019		UPI/923417931300/UPI/amit.aaron9@oka/Axis Bank Ltd	2,000.00		13,138.81
22-08-2019		BIL/INFT/001781766738/NA/ ALEX ZENITH PON		13,000.00	138.81
22-08-2019		UPI/923418500577/UPI/amit.aaron9@oka/Axis Bank Ltd	1,000.00		1,138.81
22-08-2019		UPI/923442183637/NA/walletmoneytoba/Paytm Payments	9,523.29		10,662.10
22-08-2019	CASH DEPOSIT	CAM/63072SRV/CASH WDL/22-08-19		3,000.00	7,662.10
22-08-2019	CASH DEPOSIT	CAM/63072SRV/CASH WDL RVSL/22-08-19	3,000.00		10,662.10
22-08-2019	ICICI ATM	ATM/S1CNE412/CASH WDL/22-08-19		3,000.00	7,662.10
22-08-2019		UPI/923442239066/NA/cashbean/Yes Bank Ltd		6,887.00	775.10
22-08-2019	MOBILE BANKING	MMT/IMPS/923419354857/PC FINANCIAL SE/RAZORPAY S/Y ES BANK LTD	7,000.00		7,775.10
22-08-2019		UPI/923443360197/Oid9052156536@O/add-money@paytm/Paytm Payments/		99.15	7,675.95
22-08-2019		UPI/923443361441/NA/walletmoneytoba/Paytm Payments	2,000.06		9,676.01
22-08-2019		UPI/923419823254/UPI/drsneha.sss@oki/ICICI Bank		200.00	9,476.01
22-08-2019		UPI/923419844564/UPI/neehasultana143/Indian Bank		1,500.00	7,976.01
22-08-2019		UPI/923445208210/Oid9053650857@O/add-money@paytm/Paytm Payments/		50.00	7,926.01
23-08-2019		UPI/923540259365/Oid9058443327@O/paybus8261@payt/Paytm Payments/		331.00	7,595.01
23-08-2019	OTHER ATMS	NFS/00844083/CASH WDL/23-08-19		6,500.00	1,095.01
23-08-2019		UPI/923520954591/UPI/neehasultana143/Indian Bank		500.00	595.01
23-08-2019		UPI/923520119205/UPI/neehasultana143/Indian Bank	400.00		995.01
23-08-2019		UPI/923544764734/express/paybus8261@payt/Paytm Payments	233.00		1,228.01
23-08-2019		UPI/923520172502/UPI/drsneha.sss@oki/ICICI Bank		200.00	1,028.01
26-08-2019		UPI/923632322842/Oid9062229018@O/payvod0796@payt/Paytm Payments/		199.00	829.01
Total:			39,631.36	40,967.53	829.01

Statement of Transactions in Savings Account XXXXXXXX4858 in INR for the period August 01, 2019 - August 31, 2019

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
26-08-2019		UPI/923633479088/Oid9062361641@O/add-money@paytm/P aytm Payments/		50.00	779.01
26-08-2019		BIL/ONL/001782915306/Zomato Med/zoma01190802598		597.00	182.01
26-08-2019		UPI/923642124142/NA/walletmoneytoba/Paytm Payments	952.03		1,134.04
26-08-2019		UPI/923618456580/UPI/justindigi9@oki/ICICI Bank		1,000.00	134.04
26-08-2019		UPI/923618942083/UPI/goog-payment@ok/Axis Bank Ltd	17.00		151.04
26-08-2019		UPI/923739461770/Oid9071905579@O/add-money@paytm/P aytm Payments/		18.00	133.04
27-08-2019		UPI/923972368527/Payment from Ph/8309927771@ybl/HD FC BANK LTD	1,000.00		1,133.04
27-08-2019		UPI/923918741403/UPI/neehasultana143/Indian Bank		700.00	433.04
27-08-2019		UPI/923918975775/UPI/goog-payment@ok/Axis Bank Ltd	9.00		442.04
27-08-2019		UPI/923918934565/UPI/amit.aaron9@oka/Axis Bank Ltd ./		200.00	242.04
27-08-2019		BIL/ONL/001785137780/One97 Comm/201908270720896		9.00	233.04
27-08-2019		UPI/923945517484/Oid9090108464@O/add-money@paytm/P aytm Payments/		10.00	223.04
29-08-2019		BIL/ONL/001786068229/Zipcash Ca/DBCYGYPKX1HMRH		50.00	173.04
29-08-2019		UPI/924137795087/Oid9101587043@O/payvod0796@payt/P aytm Payments/		10.00	163.04
29-08-2019		UPI/924137805733/Oid9101596705@O/payvod0796@payt/P aytm Payments/		10.00	153.04
29-08-2019		UPI/924172169743/Payment from Ph/8309927771@ybl/HD FC BANK LTD	5,100.00		5,253.04
30-08-2019		BIL/ONL/001786687666/One97 Comm/201908301281951		5,057.50	195.54
30-08-2019		UPI/924213533963/UPI/ysrikanth1984-4/Andhra Bank		12.00	183.54
30-08-2019		NEFT-CITIN19024901989-ADP INDIA PRIVATE LIMITED-DE NKEN SOLU SALARY AUG19-0303453008-CITI00000003	17,900.00		18,083.54
30-08-2019		UPI/924272217120/Payment from Ph/8309927771@ybl/HD FC BANK LTD	9,000.00		27,083.54
30-08-2019		UPI/924218601370/Payment from Ph/8309927771@ybl/IC ICI Bank	5,000.00		32,083.54
30-08-2019		BIL/INFT/001787449275/NA/ ALEX ZENITH PON	8,000.00		40,083.54
30-08-2019	NET BANKING	BIL/001787451486/ICICI BANK CREDIT CA/437551106308		39,911.17	172.37
30-08-2019	MOBILE BANKING	MMT/IMPS/924219825011/comments/NALLAPU SH/Paytm Pa yments	25,000.76		25,173.13
30-08-2019		BIL/INFT/001787483511/NA/ NALLAPU SNEHITH		8,890.00	16,283.13
30-08-2019		UPI/924243101229/Oid9112174961@O/add-money@paytm/P aytm Payments/		438.35	15,844.78
30-08-2019		UPI/924243102606/NA/walletmoneytoba/Paytm Payments	8,767.27		24,612.05
30-08-2019		UPI/924243147850/Oid9112210599@O/add-money@paytm/P aytm Payments/		440.00	24,172.05
30-08-2019		UPI/924243149126/NA/walletmoneytoba/Paytm Payments	8,800.27		32,972.32
30-08-2019		BIL/INFT/001787488402/NA/ ALEX ZENITH PON		22,000.00	10,972.32
30-08-2019		UPI/924220615115/UPI/ola.money1@axis/Axis Bank Ltd ./		973.00	9,999.32
30-08-2019		UPI/924220955677/Rewarded for pa/goog-payment@ok/A xis Bank Ltd.	25.00		10,024.32
30-08-2019		UPI/924220956346/UPI/goog-payment@ok/Axis Bank Ltd	15.00		10,039.32
30-08-2019		BIL/ONL/001787532879/Manappuram/wwwmanappuramco		1,269.00	8,770.32
30-08-2019		BIL/ONL/001787535629/Manappuram/wwwmanappuramco		712.39	8,057.93
30-08-2019		BIL/ONL/001787537524/Manappuram/wwwmanappuramco		512.39	7,545.54
Total:			89,586.33	82,869.80	7,545.54

Statement of Transactions in Savings Account XXXXXXXX4858 in INR for the period August 01, 2019 - August 31, 2019

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
30-08-2019		BIL/ONL/001787541429/Manappuram/wwwmanappuramco		512.39	7,033.15
31-08-2019		BIL/ONL/001787683461/Zomato Med/zoma01190802611		372.00	6,661.15
31-08-2019		UPI/924309316571/UPI/redbus-payment@/HDFC BANK LTD		346.00	6,315.15
31-08-2019		BIL/ONL/001787938973/Manappuram/wwwmanappuramco		6,054.00	261.15
31-08-2019		UPI/924311061437/UPI/manojsagarkumar/State Bank Of		12.00	249.15
		I/			
31-08-2019		UPI/924337179108/Oid9117085733@O/payvod0796@payt/P		50.00	199.15
		aytm Payments/			
31-08-2019		UPI/924316559630/Payment from Ph/6309331478@ybl/Ax	100.00		299.15
		is Bank Ltd.			
31-08-2019		UPI/924316953339/Payment from Ph/Q45598738@ybl/Cit		110.00	189.15
		y Union Bank/			
Total:			100.00	7,456.39	189.15

REWARD POINTS SUMMARY

SAVINGS ACCOUNT NUMBER	LINKED PAYBACK NUMBER	Points earned for the month of July, 2019		POINTS BALANCE*
		My Savings REWARD	DEBIT CARD	
XXXXXXX4858	XXXXXXXXXXXX6709	0	8	2986

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

*** As on August 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	XXXXXXX4858	500229059	ICIC0001804	-

*** 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.

• 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. 1 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.

• 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 Goods and Services Tax (GST)). For details, refer Terms and Conditions 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