



MHW1/181D/1-1/WBF-M/03-12

**MR.RAMESH KUMAR JANGDE**

12,FOOLBAGH COLONY GURAMBA,LUCKNOW,,
LUCKNOW
UTTAR PRADESH - INDIA - 226021

Your Base Branch: ICICI BANK LTD., 3/54, NEAR
LEKHRAJ,PANNA MARKET, VIKAS NAGAR,
LUCKNOW,,226022

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Summary of Accounts held under Cust ID: 573084701 as on April 25, 2021**ACCOUNT DETAILS - INR**

ACCOUNT TYPE	A/c BALANCE(I)	FIXED DEPOSITS (LINKED) BAL.(II)	TOTAL BALANCE(I+II)	NOMINATION
Savings A/c 353101502251	1,125.11	0.00	1,125.11	Registered
TOTAL	1,125.11	0.00	1,125.11	

Statement of Transactions in Savings Account Number: 353101502251 in INR for the period January 01, 2021 - April 25, 2021

DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
01-01-2021		B/F			10,930.80
02-01-2021		UPI/100280758915/NA/kiranramesh1994/ICICI Bank	70.00		11,000.80
02-01-2021		UPI/100280776077/NA/MANGAL SINGH/State Bank Of I		6,000.00	5,000.80
02-01-2021		UPI/100201095610/Itr/DUMMY NAME/State Bank Of I		5,000.00	0.80
02-01-2021		UPI/100218872531/UPI/rajanyadav72755/Axis Bank Ltd.	3,000.00		3,000.80
02-01-2021		UPI/100296297271/NA/rk/ICICI Bank		604.00	2,396.80
04-01-2021		UPI/100302184924/NA/jio@citibank/Citibank		149.00	2,247.80
04-01-2021		UPI/100302233208/OidBR0005NCOLJ0/jiomobility @pay/Paytm Payments/		149.00	2,098.80
04-01-2021		UPI/100319326301/UPI/yuvrajraj85@oks/State Bank Of I/		224.00	1,874.80
06-01-2021		UPI/100609358531/UPI/amitsinghamitsi/ICICI Bank		117.00	1,757.80
06-01-2021		UPI/100665545936/NA/9532442697 @payt/Central Bank Of	3,700.00		5,457.80
06-01-2021		UPI/100667244486/NA/7380585075 @payt/State Bank Of I/		3,600.00	1,857.80
07-01-2021		UPI/100783607210/NA/9532442697 @payt/Central Bank Of	2,000.00		3,857.80
07-01-2021		UPI/100783920429/NA/Manju/Allahabad Bank		2,000.00	1,857.80
07-01-2021		UPI/100785330263/Oid100002515752/paytm- irtcapp@/Paytm Payments/		522.29	1,335.51
08-01-2021		UPI/100802429601/Oid12510972952 @kgqde2861 @payt/Paytm Payments/		10.00	1,325.51
08-01-2021		UPI/100802434627/express/kgqde2861 @payt/Paytm Payments	10.00		1,335.51
08-01-2021		UPI/100803298861/Oid12511614935 @kgqde2861 @payt/Paytm Payments/		29.00	1,306.51
08-01-2021		UPI/100803307780/express/kgqde2861 @payt/Paytm Payments	29.00		1,335.51
08-01-2021		UPI/100803352398/Oid12508461604 @kgqde2861 @payt/Paytm Payments/		24.00	1,311.51
08-01-2021		UPI/100803359713/express/kgqde2861 @payt/Paytm Payments	24.00		1,335.51
08-01-2021		UPI/100803381512/Oid12577575764 @kgqde2861 @payt/Paytm Payments/		75.00	1,260.51
08-01-2021		UPI/100803926912/NA/kiranramesh1994/Paytm Payments	1,173.00		2,433.51

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DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
11-01-2021		UPI/101046189776/NA/kiranramesh1994/Paytm Payments	10,000.00		12,433.51
11-01-2021		UPI/101046629468/NA/kiranramesh1994/Paytm Payments	8,927.00		21,360.51
11-01-2021		UPI/101010310664/UPI/DUMMY NAME/Paytm Payments		1.00	21,359.51
11-01-2021		UPI/101010054349/UPI/DUMMY NAME/Paytm Payments		200.00	21,159.51
11-01-2021		UPI/101010086589/UPI/DUMMY NAME/Paytm Payments		500.00	20,659.51
11-01-2021		UPI/101010978209/Rewarded for pa/goog-payment@ok/Axis Bank Ltd.	5.00		20,664.51
11-01-2021		UPI/101011179807/UPI/DUMMY NAME/Paytm Payments		1.00	20,663.51
11-01-2021		UPI/101049904562/NA/kiranramesh1994/Paytm Payments	702.00		21,365.51
11-01-2021		UPI/101018383018/Rk/kapilmaurya37-1/Axis Bank Ltd.		5,000.00	16,365.51
11-01-2021		UPI/101018390262/UPI/kapilmaurya37-1/Axis Bank Ltd./		2,000.00	14,365.51
11-01-2021		UPI/101018394269/UPI/kapilmaurya37-1/Axis Bank Ltd./		3,000.00	11,365.51
11-01-2021		UPI/101174592661/NA/cred.ccbp@yesba/Yes Bank Ltd		84.60	11,280.91
13-01-2021		UPI/101308593226/NA/9532442697@payt/Syndicate Bank	2,000.00		13,280.91
13-01-2021		UPI/101308594847/NA/9532442697@payt/Syndicate Bank	20,000.00		33,280.91
13-01-2021		UPI/101308596323/NA/9532442697@payt/Syndicate Bank	20,000.00		53,280.91
13-01-2021		UPI/101307152177/UPI/dhananjayyaduva/Bank of Baroda/		10,000.00	43,280.91
13-01-2021		UPI/101307153914/UPI/dhananjayyaduva/Bank of Baroda/		10,000.00	33,280.91
13-01-2021		UPI/101307155221/UPI/dhananjayyaduva/Bank of Baroda/		10,000.00	23,280.91
13-01-2021		UPI/101307156560/UPI/dhananjayyaduva/Bank of Baroda/		10,000.00	13,280.91
13-01-2021		UPI/101307160773/UPI/dhananjayyaduva/Bank of Baroda/		5,500.00	7,780.91
13-01-2021		UPI/101308921002/NA/9532442697@payt/Syndicate Bank	3,500.00		11,280.91
13-01-2021		UPI/101312153428/UPI/paliwalrajat69@/State Bank Of I	10,307.00		21,587.91
13-01-2021		UPI/101314004042/UPI/paliwalrajat69@/State Bank Of I/		5,307.00	16,280.91
16-01-2021		UPI/101633229863/Payment from Ph/8887644197@ybl/Paytm Payments	13.00		16,293.91
18-01-2021		UPI/101713163557/UPI/wakeelahmad9792/State Bank Of I/		1,550.00	14,743.91
18-01-2021		UPI/101701479016/NA/9532442697@payt/Syndicate Bank	2,000.00		16,743.91
18-01-2021		UPI/101702050058/NA/np/Bank of India		2,500.00	14,243.91
18-01-2021		UPI/101810102537/UPI/DUMMY NAME/ICICI Bank		500.00	13,743.91
18-01-2021		UPI/101810952941/Rewarded for pa/goog-payment@ok/Axis Bank Ltd.	5.00		13,748.91
20-01-2021	MOBILE BANKING	MMT/IMPS/102001190794/FT2101200157202/Refunded B to RAMESH KU	466.00		14,214.91
21-01-2021		UPI/102069802594/NA/kiranramesh1994/Paytm Payments	4,000.00		18,214.91
21-01-2021		UPI/102069785800/NA/rk/ICICI Bank		4,000.00	14,214.91
21-01-2021		UPI/102023215857/UPI/DUMMY NAME/Paytm Payments		4,000.00	10,214.91
21-01-2021		UPI/102069794174/NA/kiranramesh1994/ICICI Bank	4,000.00		14,214.91
21-01-2021	NET BANKING	INF/INFT/20210121163755/NA/Self	22,160.00		36,374.91

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DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
22-01-2021		UPI/102220271693/Brush/khlainborkhardu/Yes Bank Ltd/		24.00	36,350.91
25-01-2021		UPI/102419110938/UPI/9464771686@ybl/State Bank Of/		100.00	36,250.91
25-01-2021		UPI/102553187917/Payment from Ph/8795414585@ybl/Paytm Payments	15.00		36,265.91
27-01-2021		UPI/102622223658/Picture cutting/amitsinghamitsi/ICICI Bank/		45.00	36,220.91
27-01-2021		UPI/102622250572/UPI/DUMMY NAME/Paytm Payments		200.00	36,020.91
27-01-2021		UPI/102622581790/Rewarded for pa/goog-payment@ok/Axis Bank Ltd.	5.00		36,025.91
27-01-2021		UPI/102622264413/UPI/DUMMY NAME/ICICI Bank		200.00	35,825.91
27-01-2021		UPI/102695625341/NA/kiranramesh1994/Paytm Payments	200.00		36,025.91
27-01-2021		UPI/102695632594/NA/kiranramesh1994/ICICI Bank	200.00		36,225.91
28-01-2021		UPI/102810061360/UPI/mohd.tahir.7867/Paytm Payments/		800.00	35,425.91
29-01-2021		UPI/102906235262/UPI/DUMMY NAME/Paytm Payments		500.00	34,925.91
29-01-2021		UPI/102938000726/NA/kiranramesh1994/Paytm Payments	500.00		35,425.91
29-01-2021		UPI/102911712095/Tikat/sarveshamaur@ok/State Bank Of I	550.00		35,975.91
29-01-2021		UPI/102942075280/NA/kiran/Central Bank Of BulkPosting CDA SEC'BAD		35,975.00	0.91
30-01-2021			50,000.00		50,000.91
01-02-2021		UPI/103113304406/UPI/pratima1998u@ok/Bank of Baroda	4,001.00		54,001.91
01-02-2021		UPI/103201930989/BW2021020120121/payouts@paytm/Paytm Payments	5,000.00		59,001.91
01-02-2021		UPI/103212747604/NA/RAMESH CEMENT/Canara Bank		25,024.00	33,977.91
01-02-2021		UPI/103212757863/NA/RAMESH CEMENT/Canara Bank		10,000.00	23,977.91
01-02-2021		UPI/103217240964/Cement/DUMMY NAME/Canara Bank		6,150.00	17,827.91
02-02-2021		UPI/103324233890/BW2021020220121/payouts@paytm/Paytm Payments	22.09		17,850.00
04-02-2021		UPI/103513028516/UPI/DUMMY NAME/ICICI Bank		554.00	17,296.00
04-02-2021	MOBILE BANKING	MMT/IMPS/103515466849/FT2102041527518/Refunded B to RAMESH KU	306.00		17,602.00
04-02-2021		UPI/103519057445/UPI/pratima1998u@ok/Bank of Baroda	2,000.00		19,602.00
05-02-2021	MOBILE BANKING	MMT/IMPS/103620950140/FT2102052056287/Refunded B to RAMESH KU	554.00		20,156.00
06-02-2021		UPI/103715000284/Return/DUMMY NAME/Union Bank of I		5,000.00	15,156.00
08-02-2021		UPI/103809993609/Loan/hemureetu9807-2/Axis Bank Ltd.	4,732.00		19,888.00
08-02-2021		UPI/103819421924/credit card bill/credclub@icici/ICICI Bank/		5,000.00	14,888.00
08-02-2021		UPI/103967608784/BW2021020820121/payouts@paytm/Paytm Payments	5,000.00		19,888.00
09-02-2021		UPI/104010091067/Ramesh/sarveshamaur@ok/State Bank Of I	9,000.00		28,888.00
09-02-2021		UPI/104093638375/NA/9532442697@payt/Central Bank Of	150.00		29,038.00
11-02-2021		UPI/104217294821/credit card bill/credcc@yesbank/Yes Bank Ltd/		5,000.00	24,038.00
11-02-2021		UPI/104250805680/NA/9532442697@payt/Central Bank Of	2,000.00		26,038.00
11-02-2021		UPI/104217894548/Rewarded for pa/goog-payment@ok/Axis Bank Ltd.	6.00		26,044.00
11-02-2021		UPI/104250889994/NA/Manju/Allahabad Bank		2,000.00	24,044.00

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DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
12-02-2021		UPI/104361676555/BW2021021220121/payouts@paytm/Paytm Payments	5,000.00		29,044.00
12-02-2021		UPI/104364964720/NA/9532442697@payt/Central Bank Of	200.00		29,244.00
12-02-2021		UPI/104365342514/credit card bil/cred.ccbp@yesba/Yes Bank Ltd/		244.00	29,000.00
16-02-2021		UPI/104760220799/NA/kiranramesh1994/Paytm Payments	10,000.00		39,000.00
16-02-2021		UPI/104766041762/Oid12885165762@/kgyqde2861@payt/Paytm Payments/		10.00	38,990.00
16-02-2021		UPI/104766201604/express/kgyqde2861@payt/Paytm Payments	10.00		39,000.00
17-02-2021		UPI/104876787247/BW2021021720121/payouts@paytm/Paytm Payments	9,977.00		48,977.00
19-02-2021	NET BANKING	INF/INFT/20210219135316/NA/Self	1.00		48,978.00
20-02-2021		UPI/105148316538/OidBR0005UAERV0/jiomobility@pay/Paytm Payments/		149.00	48,829.00
20-02-2021	NET BANKING	INF/INFT/20210220123241/NA/Self		1.00	48,828.00
20-02-2021	NET BANKING	INF/INFT/20210220123317/NA/Self		2.00	48,826.00
20-02-2021	NET BANKING	INF/INFT/20210220123353/NA/Self	4.00		48,830.00
22-02-2021		UPI/105270691882/NA/kiranramesh1994/ICICI Bank	1,101.00		49,931.00
22-02-2021		UPI/105394230794/NA/kiranramesh1994/ICICI Bank	322.00		50,253.00
22-02-2021		UPI/105316699443/Dharmender/dharmenderdagar/KotakMahindra	20,000.00		70,253.00
23-02-2021		UPI/105415650250/NA/kiranramesh1994/ICICI Bank	4,262.00		74,515.00
23-02-2021		UPI/105407245109/UPI/komalkumar17029/State Bank Of I/		350.00	74,165.00
25-02-2021		UPI/105671821836/NA/HSBIMOPAD.WB044/State Bank Of I/		130.00	74,035.00
26-02-2021		UPI/105734375430/payment for ord/AIRPAY@ybl/Yes Bank Ltd/		50,019.87	24,016.13
28-02-2021		BulkPosting CDA SEC'BAD	50,000.00		74,016.13
01-03-2021	MOBILE BANKING	MMT/IMPS/105820058791/Gift/KIRAN DEVI/SYNB0009887/chgRs5.00GSTRs0.90		70,005.90	4,010.23
01-03-2021		UPI/105921013586/PhonePe Reversa/phonepemerchant/Yes Bank Ltd	825.00		4,835.23
01-03-2021		UPI/106060899246/Oid100002603077/paytm-irctcapp@/Paytm Payments/		696.80	4,138.43
05-03-2021		UPI/106414437213/UPI/rajanyadav72755/Axis Bank Ltd.	2,000.00		6,138.43
08-03-2021		UPI/106707581681/Payment from Ph/9838598620@ybl/State Bank Of I	5,000.00		11,138.43
09-03-2021		UPI/106810080165/UPI/pratima1998u@ok/Bank of Baroda	1.00		11,139.43
09-03-2021		UPI/106810296501/UPI/pratima1998u@ok/Bank of Baroda	5,000.00		16,139.43
09-03-2021		UPI/106818405548/Ramesh/sarveshamaur@ok/State Bank Of I	400.00		16,539.43
09-03-2021		UPI/106818410947/Ramesh/sarveshamaur@ok/State Bank Of I	3,600.00		20,139.43
10-03-2021	MOBILE BANKING	MMT/IMPS/106909961867/MOBLT1003094663/RAMESH KUM/State Bank of I	328.00		20,467.43
11-03-2021		UPI/107018629532/NA/kiranramesh1994/State Bank Of I	164.00		20,631.43
15-03-2021	MOBILE BANKING	MMT/IMPS/107201734327/MOBLT1303011373/DHARMENDER/State Bank of I	15,000.00		35,631.43
16-03-2021		UPI/107510104230/RECHARGE Paymen/jio@yesbank/Yes Bank Ltd/		149.00	35,482.43
17-03-2021		UPI/107603257568/Election commis/razor.pay@sbi/State Bank Of I/		10.00	35,472.43
17-03-2021	NET BANKING	MIN/RTIOnline /202103170753/778399/		10.00	35,462.43
20-03-2021		UPI/107909293246/Upi Transaction/flipkart1@indus/INDUSIND BANK/		599.00	34,863.43

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DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
23-03-2021		UPI/108210522782/Upi Transaction/flipkart1@indus/INDUSIND BANK/		670.00	34,193.43
23-03-2021		UPI/108211816153/PAYMENT Payment/jio@yesbank/Yes Bank Ltd/		19.98	34,173.45
25-03-2021		UPI/108476035044/Oid100002646133/paytm-irctcapp@/Paytm Payments/		451.80	33,721.65
26-03-2021		UPI/108506043994/NA/kiranramesh1994/State Bank Ofl	9.00		33,730.65
26-03-2021		UPI/108534628407/Collect request/FKRT@ybl/Yes Bank Ltd/		1,702.00	32,028.65
26-03-2021		UPI/108520088847/Refund/flipkart1@indus/INDUSIND BANK	599.00		32,627.65
26-03-2021		UPI/108520088911/Refund/flipkart1@indus/INDUSIND BANK	364.00		32,991.65
29-03-2021	DEBIT CARD	MPS/209 ARMY AV/202103271615/001009/DARJILING		1,097.00	31,894.65
29-03-2021	DEBIT CARD	MPS/209 ARMY AV/202103271618/001010/DARJILING		368.00	31,526.65
29-03-2021	DEBIT CARD	MPS/209 ARMY AV/202103271629/001011/DARJILING		2,000.00	29,526.65
29-03-2021		UPI/108635922506/NA/kiranramesh1994/Paytm Payments	5,000.00		34,526.65
29-03-2021		UPI/108749767748/UPI Transaction/easemytrip.payu/INDUSIND BANK/		6,020.00	28,506.65
29-03-2021		UPI/108713823542/loan/hemureetu9807-2/Axis Bank Ltd.	6,357.00		34,863.65
29-03-2021		UPI/108713009634/UPI/pratima1998u@ok/Bank of Baroda	1.00		34,864.65
29-03-2021		UPI/108713027868/UPI/pratima1998u@ok/Bank of Baroda	5,000.00		39,864.65
29-03-2021		UPI/108769873252/NA/9532442697@payt/Central Bank Of	150.00		40,014.65
30-03-2021		353101502251: Int.Pd:30-12-2020 to 29-03-2021	192.00		40,206.65
30-03-2021		UPI/108999440720/NA/kiranramesh1994/State Bank Ofl	7,846.00		48,052.65
30-03-2021	NET BANKING	INF/INFT/20210330130505/NA/Self	9.00		48,061.65
30-03-2021		UPI/108919627045/Hi/sarveshamaur@ok/State Bank Ofl	1.00		48,062.65
31-03-2021		BulkPosting CDA SEC'BAD	50,000.00		98,062.65
02-04-2021		UPI/109141748121/NA/9532442697@payt/Canara Bank	618.80		98,681.45
02-04-2021		UPI/109122407240/Payment from Ph/9648171819@ybl/Punjab National	1,000.00		99,681.45
02-04-2021		UPI/109107536993/Ramesh/sarveshamaur@ok/State Bank Of I	40,000.00		1,39,681.45
02-04-2021	MOBILE BANKING	MMT/IMPS/109107992923/NA/KIRAN DEVI/SYNB0009887/chgRs15.00GSTRs2.70		1,35,017.70	4,663.75
02-04-2021		UPI/109287774973/NA/rk/ICICI Bank		4,600.00	63.75
03-04-2021	NET BANKING	INF/INFT/20210403124048/NA/Self	4,482.00		4,545.75
03-04-2021		UPI/109316062309/ih/sarveshamaur@ok/State Bank Ofl	1.00		4,546.75
03-04-2021		UPI/109316066775/Ramesh/sarveshamaur@ok/State Bank Of I	10,000.00		14,546.75
03-04-2021		UPI/109305313927/NA/KIRAN DEVI/Syndicate Bank		10,000.00	4,546.75
03-04-2021		UPI/109307403948/NA/Q90661946@ybl/Yes Bank Ltd		2,222.00	2,324.75
05-04-2021		UPI/109438052644/Oid13186886764@/paybil3066@payt/Paytm Payments/		49.00	2,275.75
05-04-2021	MOBILE BANKING	MMT/IMPS/109509457706/PD65465359-1617/PAYTM to RAMESH KU	1.00		2,276.75
05-04-2021	MOBILE BANKING	MMT/IMPS/109509457764/DG65465359-1617/PAYTM to RAMESH KU	45.66		2,322.41
06-04-2021		UPI/109692571811/collect/paytm-irctcapp@/Paytm Payments	440.00		2,762.41
07-04-2021		UPI/109711587347/NA/ktb.ru396605h@i/ICICI Bank		60.00	2,702.41

MR.RAMESH KUMAR JANGDE

DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
08-04-2021	OTHER ATMS	NFS/D41D3654/CASH WDL/08-04-21		2,000.00	702.41
08-04-2021		UPI/109843308950/NA/gpay-1116600205/Axis Bank Ltd.		100.00	602.41
12-04-2021		UPI/110211087902/Upi Transaction/flipkart1@indus/INDUSIND BANK/		299.00	303.41
15-04-2021		UPI/110505597851/NA/9532442697@payt/Central Bank Of	1,700.00		2,003.41
15-04-2021	OTHER ATMS	NFS/D2071900/CASH WDL/15-04-21		2,000.00	3.41
15-04-2021	NET BANKING	INF/INFT/20210415174552/NA/Self	1.00		4.41
21-04-2021		UPI/111149986966/NA/kiranramesh1994/Canara Bank	5,000.00		5,004.41
21-04-2021	OTHER ATMS	NFS/12221199/CASH WDL/21-04-21		5,000.00	4.41
22-04-2021	MOBILE BANKING	MMT/IMPS/111211976469/QUAGGA + TECH + PRI/Q UAGGA + TEC to RAMESH KU	1.00		5.41
22-04-2021		UPI/111276892435/NA/kiranramesh1994/ICICI Bank	1.00		6.41
22-04-2021	MOBILE BANKING	MMT/IMPS/111213192220/Remitter/Remitter to RAMESH KU	1.00		7.41
22-04-2021	MOBILE BANKING	MMT/IMPS/111213191764/Remitter/Remitter to RAMESH KU	1.00		8.41
22-04-2021	MOBILE BANKING	MMT/IMPS/111213192937/Remitter/Remitter to RAMESH KU	1.00		9.41
22-04-2021	MOBILE BANKING	MMT/IMPS/111213193158/Remitter/Remitter to RAMESH KU	1.00		10.41
22-04-2021	MOBILE BANKING	MMT/IMPS/111213193404/Remitter/Remitter to RAMESH KU	1.00		11.41
22-04-2021	MOBILE BANKING	MMT/IMPS/111213194459/Remitter/Remitter to RAMESH KU	1.00		12.41
22-04-2021	MOBILE BANKING	MMT/IMPS/111213197257/Remitter/Remitter to RAMESH KU	1.00		13.41
22-04-2021	MOBILE BANKING	MMT/IMPS/111213197884/Remitter/Remitter to RAMESH KU	1.00		14.41
22-04-2021		UPI/111278396997/NA/kiranramesh1994/ICICI Bank	8.00		22.41
22-04-2021		UPI/111278405048/NA/kiranramesh1994/Paytm Payments	9.00		31.41
22-04-2021		UPI/111289513451/NA/KIRAN DEVI/Syndicate Bank		6.40	25.01
23-04-2021	MOBILE BANKING	MMT/IMPS/111308177165/Remitter/Remitter to RAMESH KU	1.00		26.01
23-04-2021	MOBILE BANKING	MMT/IMPS/111308177263/Remitter/Remitter to RAMESH KU	1.00		27.01
23-04-2021	MOBILE BANKING	MMT/IMPS/111308177361/Remitter/Remitter to RAMESH KU	1.00		28.01
23-04-2021	MOBILE BANKING	MMT/IMPS/111308176746/Remitter/Remitter to RAMESH KU	1.00		29.01
23-04-2021	MOBILE BANKING	MMT/IMPS/111308177840/Remitter/Remitter to RAMESH KU	1.00		30.01
23-04-2021	MOBILE BANKING	MMT/IMPS/111308177656/Remitter/Remitter to RAMESH KU	1.00		31.01
23-04-2021	MOBILE BANKING	MMT/IMPS/111308178063/Remitter/Remitter to RAMESH KU	1.00		32.01
23-04-2021	MOBILE BANKING	MMT/IMPS/111308178158/Remitter/Remitter to RAMESH KU	1.00		33.01
23-04-2021	MOBILE BANKING	MMT/IMPS/111308178244/Remitter/Remitter to RAMESH KU	1.00		34.01
23-04-2021	NET BANKING	INF/INFT/20210423090109/NA/Self	9.00		43.01
23-04-2021	MOBILE BANKING	MMT/IMPS/111309208406/NA/KIRAN DEVI/SYNB0009887/chgRs5.00GSTRs0.90		14.90	28.11
23-04-2021		BIL/NEFT/000098186012/NA/KIRAN DEVI/SYNB0009887		28.00	0.11
23-04-2021	MOBILE BANKING	MMT/IMPS/111312692712/BV40071272/CASHFREE P/Indusind Bank	1.00		1.11
23-04-2021	MOBILE BANKING	MMT/IMPS/111312752978/transfer/CASHFREE P/Yes Bank Ltd	1,114.00		1,115.11
23-04-2021		UPI/111304050381/NA/kiranramesh1994/ICICI Bank	671.00		1,786.11
23-04-2021		UPI/111304070242/NA/KIRAN DEVI/Syndicate Bank		825.00	961.11



MR.RAMESH KUMAR JANGDE

DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
25-04-2021		UPI/111304094452/NA/9532442697@payt/Central Bank Of	164.00		1,125.11
		TOTAL	3,77,243.55	3,87,049.24	1,125.11

Account Related Other Information

ACCOUNT TYPE	ACCOUNT NUMBER	MICR CODE	IFSC CODE	NAME OF NOMINEE
Savings	353101502251	226229023	ICIC0006959	-

Nominee name is displayed only on specific consent of customer.

For ICICI Bank Limited

Authorised Signatory

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 of Rs 2 Lakh and up to Rs 10 Lakh)	NEFT - National Electronic Fund Transfer (Up to Rs 10 Lakh)

• ****Mode is available only for transaction done after August 6, 2013.**

• 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.

REGD ADDRESS: LANDMARK, RACE COURSE CIRCLE, VADODARA - 390 007, INDIA

www.icicibank.com

This is an authenticated intimation/statement.
 Customers are requested to immediately notify the Bank of any discrepancy in the statement
 MHW1-WBG-M-05-Mar-12/148405000053 - 525322040/207/207 - Utility - 1 of 1

Category of service: Banking & Financial Services.
 Registration No. MIV/ST/Bank & Finc/4.
 PAN Based STC No. AAACI1195HSST001.