



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

**MR.ISHWAR SINGH**

H NO 155 VILLAGE LUKSAR
GREATER NOIDA
NOIDA
UTTAR PRADESH - INDIA - 201308

Your Base Branch: D2, E(ACB), KRISHNA APRA
PLAZA,,ALPHA I,NOIDA,201306

Visit www.icicibank.com
Dial your Bank **8081667777**

Did you know? It's mandatory to be KYC compliant as per RBI guidelines. If you have not submitted your KYC documents, please visit the nearest branch or contact your Relationship Manager to complete KYC details for your Account.

Summary of Accounts held under Cust ID: 512377971 as on January 31, 2023**ACCOUNT DETAILS - INR**

ACCOUNT TYPE	A/c BALANCE(I)	FIXED DEPOSITS (LINKED) BAL. (II)	TOTAL BALANCE(I + II)	NOMINATION
Savings A/c 025401512156	6,385.67	0.00	6,385.67	Not Registered
TOTAL	6,385.67	0.00	6,385.67	

Statement of Transactions in Savings Account Number: 025401512156 in INR for the period July 01, 2022 - January 31, 2023

DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
01-07-2022		B/F			16,914.57
02-07-2022	NET BANKING	VIN/PAYTM /202207021232/218307100281/		4,897.00	12,017.57
11-07-2022	NET BANKING	VIN/PaytmRechar/202207091222/218906690084/		669.00	11,348.57
11-07-2022	NET BANKING	IIN/PAYTM /202207091636/219011987917/		8,800.00	2,548.57
15-07-2022		VSI/NETFLIX /202207150005/219518614043/		499.00	2,049.57
18-07-2022	NET BANKING	VIN/PaytmRechar/202207171822/219812984466/		672.00	1,377.57
18-07-2022	NET BANKING	VIN/PaytmRechar/202207171823/219812791964/		722.00	655.57
18-07-2022	MOBILE BANKING	MMT/IMPS/219818664520/MOBLTA4NK6TELT8/ISHWAR SIN/State Bank of I	20,000.00		20,655.57
19-07-2022	NET BANKING	VIN/PaytmAddMon/202207190855/219903629785/		1,000.00	19,655.57
19-07-2022	BANK CHARGES	POSDEC CHG/11-07-2022/6959+ GST		29.50	19,626.07
19-07-2022	NET BANKING	VIN/PaytmAddMon/202207191237/220007658927/		2,000.00	17,626.07
20-07-2022	BANK CHARGES	POSDEC CHG/11-07-2022/6959+ GST		29.50	17,596.57
16-08-2022		VSI/NETFLIX /202208150005/222618455434/		499.00	17,097.57
29-08-2022		ACH/AXXPS2895R-AY2022-23/CE22192034649	23,600.00		40,697.57
15-09-2022		VSI/NETFLIX /202209150102/225719745253/		499.00	40,198.57
30-09-2022		025401512156: Int. Pd: 30-06-2022 to 29-09-2022	180.00		40,378.57
03-10-2022	NET BANKING	VIN/PaytmAddMon/202210031904/227613240146/		2,000.00	38,378.57
08-11-2022	DEBIT CARD	VPS/IMLY DURGA /202211081303/231207047494/GREATERN		205.00	38,173.57
08-11-2022	DEBIT CARD	VPS/PVR LIMITED/202211081351/231208063662/GREATERN		360.00	37,813.57
08-11-2022	DEBIT CARD	VPS/PVR LIMITED/202211081455/231209083174/GREATERN		580.00	37,233.57
14-11-2022	DEBIT CARD	VPS/BHARAT PETR/202211131328/231707956201/NOIDA		2,500.00	34,733.57
15-11-2022	DEBIT CARD	IPS/SHYAM EVERG/202211151714/111522010886/GAUTAM BU		940.00	33,793.57
09-12-2022	DEBIT CARD	VPS/VIJAY SALES/202212091529/234309846268/GHAZIABAD		2,500.00	31,293.57
12-12-2022	DEBIT CARD	VPS/LALLY AUTOM/202212112224/234516049825/New Delhi		14,905.00	16,388.57
23-12-2022	NET BANKING	VIN/PAYTM /202212231943/235714308163/		1,000.00	15,388.57
24-12-2022	NET BANKING	VIN/PAYTM /202212241529/235809281297/		1,000.00	14,388.57
28-12-2022	DEBIT CARD	VPS/ADITYA BIRL/202212281437/236209473791/MEERUT		2,401.00	11,987.57
28-12-2022	NET BANKING	VIN/PAYTM /202212281448/236209750186/		1,000.00	10,987.57



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DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
28-12-2022	DEBIT CARD	VPS/BATA INDIA /202212281451/236209480086/MEERUT		978.00	10,009.57
28-12-2022	DEBIT CARD	VPS/Reliance Re/202212282053/236215188729/MEERUT		2,114.90	7,894.67
28-12-2022	MOBILE BANKING	MMT/IMPS/236218655123/MOBLTA7POQ2P97P/IS HWAR SIN/State Bank of I	20,000.00		27,894.67
29-12-2022	DEBIT CARD	VPS/CRYSTAL HOT/202212291052/236305803749/MEERUT		3,688.00	24,206.67
31-12-2022		025401512156: Int.Pd:30-09-2022 to 30-12-2022	245.00		24,451.67
02-01-2023	DEBIT CARD	VPS/VIJAY SALES/202301021442/300209430891/GHAZIABAD		3,220.00	21,231.67
09-01-2023	DEBIT CARD	VPS/NEXA /202301081658/300811169127/GREATERN		11,000.00	10,231.67
11-01-2023	DEBIT CARD	IPS/AUTO CARE C/202301111922/000000002098/NOIDA		3,846.00	6,385.67
TOTAL			64,025.00	74,553.90	6,385.67

Account Related Other Information

ACCOUNT TYPE	ACCOUNT NUMBER	MICR CODE	IFSC CODE	NAME OF NOMINEE
Savings	025401512156	110229037	ICIC0000254	-

Nominee name is displayed only on specific consent of customer.



MR.ISHWAR SINGH

Sincerely,

Team ICICI Bank.

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

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 of Rs 2 Lakh and up to Rs 10 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 (Up to Rs 10 Lakh)
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• ****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

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This is an authenticated intimation/statement.
 Customers are requested to immediately notify the Bank of any discrepancy in the statement
 MHWT1-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. AAAC1195HSST001.