



संलग्नक सं०-13

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



MR.ATUL CHAUDHARY

3/167 VIBHAV KHAND
GOMTI NAGAR
LUCKNOW
UTTAR PRADESH - INDIA - 226010

Your Base Branch: B-3/177, VIBHAVKHAND,
GOMTINAGAR, LUCKNOW - 226010, UTTAR
PRADESH, 226010

Visit www.icicibank.com

Dial your Bank **B479**

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.

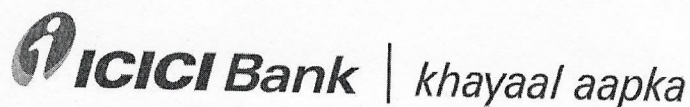
Summary of Accounts held under Cust ID: 517359669 as on June 30, 2022

ACCOUNT DETAILS - INR

ACCOUNT TYPE	A/c BALANCE(I)	FIXED DEPOSITS (LINKED) BAL.(II)	TOTAL BALANCE(I+II)	NOMINATION
Savings A/c 021401521820	1,61,498.13	0.00	1,61,498.13	Registered
TOTAL	1,61,498.13	0.00	1,61,498.13	

Statement of Transactions in Savings Account Number: 021401521820 in INR for the period July 01, 2021 - June 30, 2022

DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
01-07-2021		B/F			54,464.45
05-07-2021	BANK CHARGES	NACH_AD_RTN_CHRG~CAMSI~28J UN21~24d4 da2~BIRLA MUT		590.00	53,874.45
07-07-2021	BANK CHARGES	POSDEC CHG/29-06-2021/3558+GST		29.50	53,844.95
07-07-2021	BANK CHARGES	POSDEC CHG/28-06-2021/3558+GST		29.50	53,815.45
22-07-2021	CMS TRANSACTION	CMS/000824511807/ADCAMSICICI_HDFC MUTUAL FUND		4,000.00	49,815.45
26-07-2021	CMS TRANSACTION	CMS/000825359621/NAVI MUTUAL FUND		4,000.00	45,815.45
28-07-2021	CMS TRANSACTION	CMS/000826637056/MIRAE MUTUAL FUND		4,000.00	41,815.45
28-07-2021	CMS TRANSACTION	CMS/000826653788/BD-INVESCOMF		2,000.00	39,815.45
28-07-2021	CMS TRANSACTION	CMS/000826695620/ADCAMSICICI_BIRLA MUTUAL FUND		4,000.00	35,815.45
28-07-2021		ACH/IDFCMF 28072021 CAMS/5903807453369 2676820 215		2,000.00	33,815.45
28-07-2021		RPI/Netflix PG/202107282323/120917432345/ UPI/123341257788/Payment from Ph/9936342192@ybl/State Bank Of I/YBLc380e63a3a0743dcad1b025ac9347fe5	20,000.00	499.00	33,316.45
21-08-2021		CMS/000839610449/ADCAMSICICI_HDFC MUTUAL FUND		4,000.00	53,316.45
23-08-2021	CMS TRANSACTION	UPI/123634320138/Payment from Ph/9936342192@ybl/State Bank Of I/YBLfe22ae7a12e24177a22cfb22eca160fc	20,000.00		53,316.45
24-08-2021		CMS/000840673207/NAVI MUTUAL FUND		4,000.00	49,316.45
25-08-2021	CMS TRANSACTION	RPI/Netflix PG/202108282229/124016815669/		499.00	65,316.45
30-08-2021		CMS/000841984841/MIRAE MUTUAL FUND		4,000.00	64,817.45
30-08-2021	CMS TRANSACTION	CMS/000841985095/BD-INVESCOMF		4,000.00	60,817.45
30-08-2021	CMS TRANSACTION	CMS/000842389321/ADCAMSICICI_BIRLA MUTUAL FUND		2,000.00	58,817.45
30-08-2021	CMS TRANSACTION	CMS/000842389321/ADCAMSICICI_BIRLA MUTUAL FUND		4,000.00	54,817.45
30-08-2021		ACH/IDFCMF 28082021 CAMS/5903807579944 2676820 215		4,000.00	52,817.45
14-09-2021		SMSChgsJ ul21-Sep21+GST		2,000.00	52,799.75
22-09-2021	CMS TRANSACTION	CMS/000855434156/ADCAMSICICI_HDFC MUTUAL FUND		17.70	52,799.75
27-09-2021	CMS TRANSACTION	CMS/000857539943/NAVI MUTUAL FUND		4,000.00	48,799.75
28-09-2021	CMS TRANSACTION	CMS/000857949958/BD-INVESCOMF		4,000.00	44,799.75
28-09-2021	CMS TRANSACTION	CMS/000857954457/MIRAE MUTUAL FUND		2,000.00	42,799.75
28-09-2021	CMS TRANSACTION	CMS/000857954457/MIRAE MUTUAL FUND		4,000.00	38,799.75



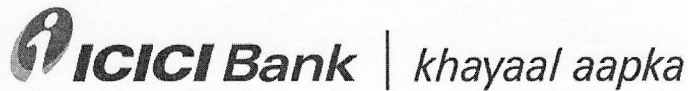
MR.ATUL CHAUDHARY

DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
28-09-2021	CMS TRANSACTION	CMS/000858002109/ADCAMSICICI_BIRLA MUTUAL FUND		4,000.00	34,799.75
28-09-2021		ACH/IDFCMF 28092021 CAMS/5903807707775 2676820 215		2,000.00	32,799.75
29-09-2021		RPI/Netflix PG/202109290039/127119181809/		499.00	32,300.75
30-09-2021		021401521820:Int.Pd:30-06-2021 to 29-09-2021	361.00		32,661.75
22-10-2021	CMS TRANSACTION	CMS/000870622440/ADCAMSICICI_HDFC MUTUAL FUND		4,000.00	28,661.75
25-10-2021	CMS TRANSACTION	CMS/000871541919/NAVI MUTUAL FUND		4,000.00	24,661.75
28-10-2021	CMS TRANSACTION	CMS/000873055210/BD-INVECOMF		2,000.00	22,661.75
28-10-2021	CMS TRANSACTION	CMS/000873063441/MIRAE MUTUAL FUND		4,000.00	18,661.75
28-10-2021	CMS TRANSACTION	CMS/000873121706/ADCAMSICICI_BIRLA MUTUAL FUND		4,000.00	14,661.75
28-10-2021		ACH/IDFCMF 28102021 CAMS/5903807837472 2676820 215		2,000.00	12,661.75
02-11-2021		UPI/130690758199/Payment from Ph/PAYUBP@ybl/Yes Bank		397.00	12,264.75
04-11-2021		Ltd/YBL40b4765158424c04a3672d931f92c15f/ UPI/130839399177/Payment from Ph/Bank Account XX/Axis Bank		5,400.00	6,864.75
04-11-2021		Ltd./YBL36ebbe913bdf4ce1956e8cbd55aebd79/ UPI/130861482658/Payment from Ph/9792680635@ybl/HDFC BANK		2,045.00	4,819.75
09-11-2021		LTD/YBLf7189e6689f4474696ab0dc511b16258/ UPI/131327048451/Payment from Ph/D2HEPRS@ybl/Yes Bank		447.00	4,372.75
22-11-2021		Ltd/YBL8de3191b70ab4f2cbad0936c8f5a9167/ UPI/132590067784/Payment from Ph/9936342192@ybl/State Bank Of	30,000.00		34,372.75
22-11-2021	CMS TRANSACTION	I/YBL152c277ce50d43a89bacd296817eb497 CMS/000886115449/ADCAMSICICI_HDFC MUTUAL FUND		4,000.00	30,372.75
22-11-2021		UPI/132676752414/Payment from Ph/EURONET@ybl/Yes Bank		1,499.00	28,873.75
23-11-2021		Ltd/YBLa72283dc85544bf2990d8ce89dacdf59/ CLG/DD/768001/INB/25.10.2021	10,80,607.00		11,09,480.75
25-11-2021	CMS TRANSACTION	CMS/000887583098/NAVI MUTUAL FUND		4,000.00	11,05,480.75
26-11-2021	ICICI DIRECT	EBA/PUR_PRIME299/20211126173110		352.82	11,05,127.93
29-11-2021	CMS TRANSACTION	CMS/000889029895/BD-INVECOMF		2,000.00	11,03,127.93
29-11-2021	CMS TRANSACTION	CMS/000889036881/MIRAE MUTUAL FUND		4,000.00	10,99,127.93
29-11-2021		ACH/IDFCMF 28112021 CAMS/5903807967203 2676820 215		2,000.00	10,97,127.93
29-11-2021	CMS TRANSACTION	CMS/000889258363/ADCAMSICICI_BIRLA MUTUAL FUND		4,000.00	10,93,127.93
06-12-2021		SMSChgsOct21-Dec21+GST		17.70	10,93,110.23
21-12-2021		UPI/135505719419/AIRTEL/bhartiairtel.rz/State Bank Of I/YBL167938f318b043179d2abdbdcae4acb3/		3,537.00	10,89,573.23
22-12-2021	CMS TRANSACTION	CMS/000902582373/ADCAMSICICI_HDFC MUTUAL FUND		4,000.00	10,85,573.23
24-12-2021		UPI/135849553766/Payment from Ph/atulchaudhary26/Punjab		27,000.00	10,58,573.23
27-12-2021	CMS TRANSACTION	National/YBLd637e355697140da99aff2408a87c6bb CMS/000904452605/NAVI MUTUAL FUND		4,000.00	10,54,573.23
27-12-2021	DEBIT CARD	VPS/CHHANGAMAL /202112271418/136108523086/LUCKNOW		7,440.00	10,47,133.23
27-12-2021		UPI/136123619217/Payment from Ph/Bank Account XX/Punjab		25,000.00	10,22,133.23
27-12-2021		National/YBLb6b4ce92cd2f426ca68ba758ab5a42ab UPI/136118610303/Payment from Ph/Bank Account XX/Punjab		40,000.00	9,82,133.23
27-12-2021		National/YBL2ef77e81728f45fab622d4f66bbdbbe4 UPI/136108473111/Payment from Ph/Bank Account XX/Punjab		35,000.00	9,47,133.23
27-12-2021		National/YBLba2dbeae1e264fa28d442763f1eaab71			



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DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
28-12-2021	CMS TRANSACTION	CMS/000905118265/BD-INVESCOMF		2,000.00	9,45,133.23
28-12-2021	CMS TRANSACTION	CMS/000905122743/MIRAE MUTUAL FUND		4,000.00	9,41,133.23
28-12-2021	CMS TRANSACTION	CMS/000905183711/ADCAMSICICI_BIRLA MUTUAL FUND		4,000.00	9,37,133.23
28-12-2021		ACH/IDFCMF 28122021 CAMS/5903808094104 2676820 215		2,000.00	9,35,133.23
28-12-2021	DEBIT CARD	IPS/SHAKAMBHARI/202112281411/000000000134/ LUCKNOW		26,790.00	9,08,343.23
28-12-2021	DEBIT CARD	VPS/ABC CHASHME/202112281436/136209009541/LUCKNO W		8,800.00	8,99,543.23
31-12-2021		021401521820: Int.Pd: 30-09-2021 to 30-12-2021	3,442.00		9,02,985.23
03-01-2022		APBS/IOCL LPG SUBSIDY/P122104665AE1	18.00		9,03,003.23
21-01-2022		APBS/IOCL LPG SUBSIDY/P01220203EB4D	18.00		9,03,021.23
21-01-2022		UPI/202192624843/Payment from Ph/Bank Account XX/State Bank Of I/YBL807ec18ee9e2496cb922540d5f5c76a5		8,700.00	8,94,321.23
24-01-2022	CMS TRANSACTION	CMS/000919635400/ADCAMSICICI_HDFC MUTUAL FUND		4,000.00	8,90,321.23
25-01-2022	CMS TRANSACTION	CMS/000920189722/NAVI MUTUAL FUND		4,000.00	8,86,321.23
28-01-2022	CMS TRANSACTION	CMS/000921480882/BD-INVESCOMF		2,000.00	8,84,321.23
28-01-2022	CMS TRANSACTION	CMS/000921487455/MIRAE MUTUAL FUND		4,000.00	8,80,321.23
28-01-2022		ACH/IDFCMF 28012022 CAMS/5903808223105 2676820 215		2,000.00	8,78,321.23
28-01-2022	CMS TRANSACTION	CMS/000921578472/ADCAMSICICI_BIRLA MUTUAL FUND		4,000.00	8,74,321.23
04-02-2022		UPI/203551242902/Payment from Ph/aps.tqjgomtngnr2/ICICI Bank/YBLff0b61f653eb4f7684e574014d0268b7/		36,672.00	8,37,649.23
05-02-2022		UPI/203606025619/Payment from Ph/aps.tqjgomtngnr2/ICICI Bank/YBL9e6deca6391b4527b956198895140638/		5,000.00	8,32,649.23
22-02-2022	CMS TRANSACTION	CMS/000936539088/ADCAMSICICI_HDFC MUTUAL FUND		4,000.00	8,28,649.23
22-02-2022		SMSChgsj an22-Mar22+GST		17.70	8,28,631.53
25-02-2022	CMS TRANSACTION	CMS/000938056243/NAVI MUTUAL FUND		4,000.00	8,24,631.53
28-02-2022	CMS TRANSACTION	CMS/000939365500/BD-INVESCOMF		2,000.00	8,22,631.53
28-02-2022	CMS TRANSACTION	CMS/000939370797/MIRAE MUTUAL FUND		4,000.00	8,18,631.53
28-02-2022	CMS TRANSACTION	CMS/000939804680/ADCAMSICICI_BIRLA MUTUAL FUND		4,000.00	8,14,631.53
28-02-2022		ACH/IDFCMF 28022022 CAMS/5903808351377 2676820 215		2,000.00	8,12,631.53
01-03-2022		APBS/IOCL LPG SUBSIDY/P02220210BF74	18.00		8,12,649.53
02-03-2022	MOBILE BANKING	MMT/IMPS/206111621531/NA/Atul/PUNB0028900/c hgRs5.00GSTRs0.90		15.90	8,12,633.63
02-03-2022	MOBILE BANKING	MMT/IMPS/206111636459/NA/Atul/PUNB0028900/c hgRs5.00GSTRs0.90		35,005.90	7,77,627.73
08-03-2022		UPI/206786679091/Payment from Ph/7452891695@ybl/State Bank Of I/YBLaf4090c314db4f99ae5866ab23724187	1,000.00		7,78,627.73
22-03-2022	CMS TRANSACTION	CMS/000953563156/ADCAMSICICI_HDFC MUTUAL FUND		4,000.00	7,74,627.73
25-03-2022	CMS TRANSACTION	CMS/000955376189/NAVI MUTUAL FUND		4,000.00	7,70,627.73
28-03-2022	CMS TRANSACTION	CMS/000956666913/MIRAE MUTUAL FUND		4,000.00	7,66,627.73
28-03-2022	CMS TRANSACTION	CMS/000956667207/BD-INVESCOMF		2,000.00	7,64,627.73
28-03-2022	CMS TRANSACTION	CMS/000956818302/ADCAMSICICI_BIRLA MUTUAL FUND		4,000.00	7,60,627.73
28-03-2022		ACH/IDFCMF 28032022 CAMS/5903808482227 2676820 215		2,000.00	7,58,627.73
30-03-2022		021401521820: Int.Pd: 31-12-2021 to 29-03-2022	6,133.00		7,64,760.73
30-03-2022	CHEQUE 731149	CLG/BAREILLY DEVELOPMENT AUT/PNB		3,89,750.00	3,75,010.73
07-04-2022	CHEQUE 731151	CLG/PARAG PARIKH FLEXI CAP FU/HDF		5,000.00	3,70,010.73
11-04-2022	NET BANKING	VIN/NETFLIX /202204091439/209909820690/		2.00	3,70,008.73



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DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
11-04-2022	NET BANKING	VIN/NETFLIX /202204091444/209909324658/		499.00	3,69,509.73
12-04-2022		VISA REF NETFLIX	2.00		3,69,511.73
18-04-2022		APBS/IOCL LPG SUBSIDY/P0422036D92E6	18.00		3,69,529.73
22-04-2022	CMS TRANSACTION	CMS/000970700920/ADCAMSICICI_HDFC MUTUAL FUND		4,000.00	3,65,529.73
25-04-2022	CMS TRANSACTION	CMS/000971575510/NAVI MUTUAL FUND		4,000.00	3,61,529.73
26-04-2022		BIL/NEFT/000382446720/NA/Atul /PUNB0028900		26,000.00	3,35,529.73
28-04-2022	CMS TRANSACTION	CMS/000973094494/BD-INVECOMF		2,000.00	3,33,529.73
28-04-2022	CMS TRANSACTION	CMS/000973095382/MIRAE MUTUAL FUND		4,000.00	3,29,529.73
28-04-2022		ACH/IDFCMF 28042022 CAMS/5903808611919 2676820 215		2,000.00	3,27,529.73
28-04-2022	CMS TRANSACTION	CMS/000973173307/ADCAMSICICI_BIRLA MUTUAL FUND		4,000.00	3,23,529.73
09-05-2022		VSI/NETFLIX /202205082222/212816337581/		499.00	3,23,030.73
09-05-2022		APBS/IOCL LPG SUBSIDY/P05220115D60A	18.00		3,23,048.73
09-05-2022		UPI/212934835691/Payment from Ph/D2HEPRS@ybl/Yes Bank		447.00	3,22,601.73
10-05-2022		Ltd/YBLc79e15594a904b8c851b6d2423e02115/ ACH/PPFAS 10052022 CAMS/5914800922300 12033042 0001RG		5,000.00	3,17,601.73
13-05-2022	ICICI DIRECT	EBA/PUR-LIFE INSURANCE C/20220513055055		65,088.00	2,52,513.73
23-05-2022	CMS TRANSACTION	CMS/000986938306/ADCAMSICICI_HDFC MUTUAL FUND		4,000.00	2,48,513.73
25-05-2022	CMS TRANSACTION	CMS/000987927822/NAVI MUTUAL FUND		4,000.00	2,44,513.73
30-05-2022	CMS TRANSACTION	CMS/000989962918/BD-INVECOMF		2,000.00	2,42,513.73
30-05-2022	CMS TRANSACTION	CMS/000989965082/MIRAE MUTUAL FUND		4,000.00	2,38,513.73
30-05-2022	CMS TRANSACTION	CMS/000990134462/ADCAMSICICI_BIRLA MUTUAL FUND		4,000.00	2,34,513.73
30-05-2022		ACH/IDFCMF 28052022 CAMS/5903808742255 2676820 215		2,000.00	2,32,513.73
06-06-2022		UPI/215654322744/Payment from Ph/D2HEPRS@ybl/Yes Bank		497.00	2,32,016.73
09-06-2022		Ltd/YBL0a47a6131d46490eae226ff4176ec460/ VSI/NETFLIX /202206082347/215918646848/		499.00	2,31,517.73
10-06-2022		ACH/PPFAS 10062022 CAMS/5914800981761 12033042 0001RG		5,000.00	2,26,517.73
10-06-2022		SMSChgsApr22-J un22+ GST		17.70	2,26,500.03
22-06-2022	CMS TRANSACTION	CMS/001004307063/ADCAMSICICI_HDFC MUTUAL FUND		4,000.00	2,22,500.03
24-06-2022		DCARDFEE3558J UN22-MAY23+ GST		177.00	2,22,323.03
24-06-2022		BIL/NEFT/000428684335/NA/Atul /PUNB0028900		26,000.00	1,96,323.03
27-06-2022	MOBILE BANKING	MMT/IMPS/217718335464/SBIN0000615/chgRs5.00 GSTRs0.90		10,005.90	1,86,317.13
27-06-2022		UPI/217789539084/Collect request/PHONEPEWALLETTO/Yes Bank		1,000.00	1,85,317.13
27-06-2022		Ltd/YBL4a1e87973e2b43cfae7afbe072b9c64/ CMS/001006632376/NAVI MUTUAL FUND		4,000.00	1,81,317.13
27-06-2022		BIL/NEFT/000430503894/NA/Atul Chaud/SBIN0000615		10,000.00	1,71,317.13
28-06-2022	CMS TRANSACTION	CMS/001007082387/BD-INVECOMF		2,000.00	1,69,317.13
28-06-2022	CMS TRANSACTION	CMS/001007092951/MIRAE MUTUAL FUND		4,000.00	1,65,317.13
28-06-2022		ACH/IDFCMF 28062022 CAMS/5903808871412 2676820 215		2,000.00	1,63,317.13
28-06-2022	CMS TRANSACTION	CMS/001007720062/ADCAMSICICI_BIRLA MUTUAL FUND		4,000.00	1,59,317.13
30-06-2022		021401521820:Int.Pd:30-03-2022 to 29-06-2022	2,181.00		1,61,498.13
TOTAL			11,63,816.00	10,56,782.32	1,61,498.13



MR.ATUL CHAUDHARY

Account Related Other Information

ACCOUNT TYPE	ACCOUNT NUMBER	MICR CODE	IFSC CODE	NAME OF NOMINEE
Savings	021401521820	226229025	ICIC0002376	-

Nominee name is displayed only on specific consent of customer.

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	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.

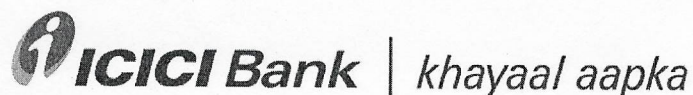
- In absence of valid PAN, Form 15G / 15H shall not be treated as valid and tax will be deducted.
- In case your PAN is not updated in our record, please visit the nearest branch and provide a copy of the PAN card along with the original PAN card for verification.
- The address of the customer in Form 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

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

www.icicibank.com

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



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



MR.ATUL CHAUDHARY
3/167 VIBHAV KHAND
GOMTI NAGAR
LUCKNOW
UTTAR PRADESH - INDIA - 226010

Your Base Branch: B-3/177, VIBHAVKHAND,
GOMTINAGAR,,LUCKNOW - 226010, UTTAR
PRADESH,226010

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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.

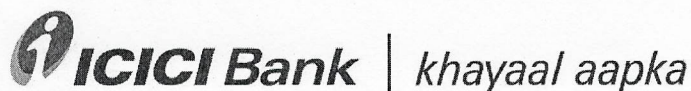
Summary of Accounts held under Cust ID: 517359669 as on J uly 01, 2023

ACCOUNT DETAILS - INR

ACCOUNT TYPE	A/c BALANCE(I)	FIXED DEPOSITS (LINKED) BAL.(II)	TOTAL BALANCE(I+II)	NOMINATION
Savings A/c 021401521820	26,365.24	0.00	26,365.24	Registered
TOTAL	26,365.24	0.00	26,365.24	

Statement of Transactions in Savings Account Number: 021401521820 in INR for the period J uly 01, 2022 - J uly 01, 2023

DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
01-07-2022		B/F			1,61,498.13
11-07-2022		VSI/NETFLIX /202207090027/218918339905/		499.00	1,60,999.13
11-07-2022		ACH/PPFAS 10072022 CAMS/5914801055579 12033042 001RG		5,000.00	1,55,999.13
20-07-2022		APBS/IOCL LPG SUBSIDY/P072203A37805	18.00		1,56,017.13
22-07-2022	CMS TRANSACTION	CMS/001022731716/ADCAMSICICI_HDFC MUTUAL FUND		4,000.00	1,52,017.13
25-07-2022	DEBIT CARD	IPS/Killer /202207231820/000000000218/LUCKNOW		1,756.00	1,50,261.13
25-07-2022	CMS TRANSACTION	CMS/001023733858/NAVI MUTUAL FUND		4,000.00	1,46,261.13
28-07-2022	CMS TRANSACTION	CMS/001025522032/BD-INVESCOF		2,000.00	1,44,261.13
28-07-2022	CMS TRANSACTION	CMS/001025528929/MIRAE MUTUAL FUND		4,000.00	1,40,261.13
28-07-2022	CMS TRANSACTION	CMS/001025580760/ADCAMSICICI_BIRLA MUTUAL FUND		4,000.00	1,36,261.13
28-07-2022		UPI/220975748665/Payment from Ph/74528916@axl/Punjab National/AXL36c81747d33b4359b05a90539a3a18b9 /		27,000.00	1,09,261.13
28-07-2022		ACH/IDFCMF 28072022 CAMS/5903809001790 2676820 215		2,000.00	1,07,261.13
09-08-2022		VSI/NETFLIX /202208082358/222018583019/		499.00	1,06,762.13
10-08-2022		ACH/PPFAS 10082022 CAMS/5914801128439 12033042 001RG		5,000.00	1,01,762.13
18-08-2022		UPI/223073695332/Wallet topup de/PHONEPEWALLETTO/Yes Bank Ltd/YBL.e1153cbbf11f46b2b0e48680ae011b48/ VPS/RAYMOND		1,000.00	1,00,762.13
20-08-2022	DEBIT CARD	REA/202208201242/223207059587/ALLAHABAD		7,999.00	92,763.13
22-08-2022	CMS TRANSACTION	CMS/001040021202/ADCAMSICICI_HDFC MUTUAL FUND		4,000.00	88,763.13
26-08-2022		UPI/223888538379/Payment from Ph/74528916@axl/Punjab National/AXL54ff1d6f0f71401d9f739e333eb54473/		26,000.00	62,763.13
29-08-2022	CMS TRANSACTION	CMS/001043404034/MIRAE MUTUAL FUND		4,000.00	58,763.13
29-08-2022	CMS TRANSACTION	CMS/001043406714/BD-INVESCOF		2,000.00	56,763.13
29-08-2022	CMS TRANSACTION	CMS/001043540892/ADCAMSICICI_BIRLA MUTUAL FUND		4,000.00	52,763.13
29-08-2022		ACH/IDFCMF 28082022 CAMS/5903809132231 2676820 215		2,000.00	50,763.13



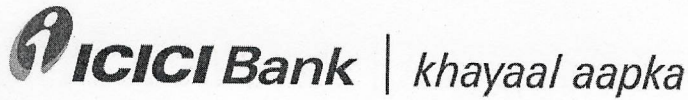
MR.ATUL CHAUDHARY

DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
02-09-2022	CMS TRANSACTION	CMS/001047661813/NAVI MUTUAL FUND		4,000.00	46,763.13
07-09-2022		SMSChgsJ ul22-Sep22+GST		17.70	46,745.43
09-09-2022		VSI/NETFLIX /202209090032/225119705598/		499.00	46,246.43
12-09-2022		ACH/PPFAS 10092022 CAMS/5914801205658 12033042 001RG		5,000.00	41,246.43
22-09-2022	CMS TRANSACTION	CMS/001059037292/ADCAMSICICI_HDFC MUTUAL FUND		4,000.00	37,246.43
24-09-2022		UPI/226786579599/Pay to Merchant/96259621000014@/Canara Bank/AXL41184d5b57fb46c2884ea1253b11c5bf/		6,500.00	30,746.43
26-09-2022	DEBIT CARD	VPS/LIFE STYLE /202209251447/226809466324/AGRA		7,431.00	23,315.43
26-09-2022		UPI/226893913122/McDonalds 2355/DOTPE.PAYU@ICICI/ICICI Bank/DVfhu8g3FbqYZrY/		246.76	23,068.67
26-09-2022	CMS TRANSACTION	CMS/001060697043/NAVI MUTUAL FUND		4,000.00	19,068.67
26-09-2022	MOBILE BANKING	MMT/IMPS/226912733582/MOBLTA77NR96CA8/AT UL CHAUD/State Bank of I	1.00		19,069.67
26-09-2022	MOBILE BANKING	MMT/IMPS/226912736215/MOBLTA77NR96NU1/AT UL CHAUD/State Bank of I	24,000.00		43,069.67
27-09-2022	MOBILE BANKING	MMT/IMPS/227011749585/MOBLTA7GK2797U0/AT UL CHAUD/State Bank of I	1.00		43,070.67
27-09-2022	MOBILE BANKING	MMT/IMPS/227011750673/MOBLTA7GK279D5I/AT UL CHAUD/State Bank of I	24,000.00		67,070.67
28-09-2022	CMS TRANSACTION	CMS/001061937620/MIRAE MUTUAL FUND		4,000.00	63,070.67
28-09-2022	CMS TRANSACTION	CMS/001061941489/BD-INVESCOMF		2,000.00	61,070.67
28-09-2022	CMS TRANSACTION	CMS/001062022997/ADCAMSICICI_BIRLA MUTUAL FUND		4,000.00	57,070.67
28-09-2022		ACH/IDFCMF 28092022 CAMS/5903809264269 2676820 215		2,000.00	55,070.67
29-09-2022		APBS/IOCL LPG SUBSIDY/P0922053C6A3F	30.28		55,100.95
30-09-2022		021401521820: Int.Pd: 30-06-2022 to 29-09-2022	736.00		55,836.95
03-10-2022		BIL/NEFT/000504258736/Loan payment/Atul /PUNB0028900		26,000.00	29,836.95
06-10-2022	DEBIT CARD	VPS/BINDALS PRE/202210061947/227914020657/LUCKNOW		8,048.00	21,788.95
07-10-2022	DEBIT CARD	VPS/DECATHLON S/202210071757/228012558813/LUCKNOW		4,484.00	17,304.95
08-10-2022		VSI/NETFLIX /202210082255/228117842850/		499.00	16,805.95
11-10-2022	BANK CHARGES	POSDEC CHG/06-10-2022/3558+GST		29.50	16,776.45
11-10-2022	MOBILE BANKING	MMT/IMPS/228412514553/MOBLTA32J E12RJ 3/AT UL CHAUD/State Bank of I	1.00		16,777.45
11-10-2022	MOBILE BANKING	MMT/IMPS/228412517881/MOBLTA32J E139TO/AT UL CHAUD/State Bank of I	24,000.00		40,777.45
12-10-2022		ACH/LIFE INSURANCE CORPO/1599813	108.00		40,885.45
12-10-2022		UPI/265129025815/Payment from Ph/PHONEPEWALLETTO/Yes Bank Ltd/AXL05f334716a3343c6bc55cf51d42e8a06/		5,000.00	35,885.45
14-10-2022		ECSRTNCHGS101022_SR859164478		590.00	35,295.45
24-10-2022	CMS TRANSACTION	CMS/001078189647/ADCAMSICICI_HDFC MUTUAL FUND		4,000.00	31,295.45
24-10-2022	DEBIT CARD	VPS/HARSAHAIMAL/202210241255/229707515598/ LUCKNOW		6,000.00	25,295.45
25-10-2022	CMS TRANSACTION	CMS/001078317230/NAVI MUTUAL FUND		4,000.00	21,295.45
25-10-2022	DEBIT CARD	VPS/MAJ OR AMIY /202210251032/229805769320/LUCKNOW		2,000.00	19,295.45
27-10-2022	MOBILE BANKING	MMT/IMPS/230012704852/MOBLTA7GMT550D2/A TUL CHAUD/State Bank of I	25,000.00		44,295.45
28-10-2022	CMS TRANSACTION	CMS/001079782021/MIRAE MUTUAL FUND		4,000.00	40,295.45
28-10-2022	CMS TRANSACTION	CMS/001079794048/BD-INVESCOMF		2,000.00	38,295.45
28-10-2022	CMS TRANSACTION	CMS/001079831806/ADCAMSICICI_BIRLA MUTUAL FUND		4,000.00	34,295.45
28-10-2022		ACH/IDFCMF 28102022 CAMS/5903809395829 2676820 215		2,000.00	32,295.45



MR.ATUL CHAUDHARY

DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
01-11-2022	DEBIT CARD	VPS/CALCUTTAS /202211011643/230511053619/LUCKNOW		2,895.00	29,400.45
09-11-2022		VSI/NETFLIX /202211090125/231219943742/ ACH/PPFAS 10112022 CAMS/5914801382609		499.00	28,901.45
10-11-2022		12033042 001RG		5,000.00	23,901.45
18-11-2022	MOBILE BANKING	MMT/IMPS/232211974676/MOBLTA50RPJ 6CNU/AT UL CHAUD/State Bank of I	25,000.00		48,901.45
22-11-2022	CMS TRANSACTION	CMS/001095380846/ADCAMSICICI_HDFC MUTUAL FUND		4,000.00	44,901.45
22-11-2022		BIL/NEFT/000541652308/NA/Atul Chaud/SBIN0006211		4,000.00	40,901.45
22-11-2022		NEFT-SBINZ22326010612-ATUL CHAUDHARY- //RETURN FOR//541652308-30769007168- SBIN0006211	4,000.00		44,901.45
25-11-2022	CMS TRANSACTION	CMS/001097121874/NAVI MUTUAL FUND		4,000.00	40,901.45
28-11-2022	CMS TRANSACTION	CMS/001098161432/BD-INVESCOMF		2,000.00	38,901.45
28-11-2022	CMS TRANSACTION	CMS/001098170984/MIRAE MUTUAL FUND		4,000.00	34,901.45
28-11-2022		ACH/IDFCMF 28112022 CAMS/5903809528895 2676820 215		2,000.00	32,901.45
28-11-2022	CMS TRANSACTION	CMS/001098308821/ADCAMSICICI_BIRLA MUTUAL FUND		4,000.00	28,901.45
28-11-2022		UPI/269800209563/Payment from Ph/Q302110978@ybl/Yes Bank Ltd/YBL472021c3548e43d48ad502003defa5ce/ EBA/PUR_PRIME299/20221128161946		400.00	28,501.45
28-11-2022	ICICI DIRECT	EBA/PUR_PRIME299/20221128161946		352.82	28,148.63
29-11-2022		UPI/233370695767/Payment from Ph/paytmqr28100505/Paytm Payments YBLae97165033fa4be6b6e7a263fa68bc4a		712.00	27,436.63
09-12-2022		VSI/NETFLIX /202212090004/234218231250/ ACH/PPFAS 10122022 CAMS/5914801480575		499.00	26,937.63
12-12-2022		12033042 001RG		5,000.00	21,937.63
19-12-2022	MOBILE BANKING	MMT/IMPS/235312689714/MOBLTA59QRG912T/AT UL CHAUD/State Bank of I	24,000.00		45,937.63
20-12-2022	MOBILE BANKING	MMT/IMPS/235412702416/MOBLTA5IN2EJ NMU/AT UL CHAUD/State Bank of I	5,000.00		50,937.63
22-12-2022	CMS TRANSACTION	CMS/001113945879/ADCAMSICICI_HDFC MUTUAL FUND		4,000.00	46,937.63
26-12-2022	CMS TRANSACTION	CMS/001115723590/NAVI MUTUAL FUND		4,000.00	42,937.63
27-12-2022		DMC/IN30302822366438 DP CHGS TILL NOV-22		826.00	42,111.63
28-12-2022	CMS TRANSACTION	CMS/001116975030/BD-INVESCOMF		2,000.00	40,111.63
28-12-2022	CMS TRANSACTION	CMS/001117017652/ADCAMSICICI_BIRLA MUTUAL FUND		4,000.00	36,111.63
28-12-2022		ACH/BD-MIRAE MF/TTAF362136		4,000.00	32,111.63
28-12-2022		ACH/IDFCMF 28122022 CAMS/5903809661397 2676820 215		2,000.00	30,111.63
31-12-2022		021401521820: Int.Pd: 30-09-2022 to 30-12-2022	245.00		30,356.63
03-01-2023	MOBILE BANKING	MMT/IMPS/300322961982/MOBLTA0QO4T41J R/AT UL CHAUD/State Bank of I	25,000.00		55,356.63
09-01-2023		VSI/NETFLIX /202301090029/300818886218/ ACH/PPFAS 10012023 CAMS/5914801559880		499.00	54,857.63
10-01-2023		12033042 001RG		5,000.00	49,857.63
23-01-2023		UPI/338817153509/Payment from Ph/8010574808@ybl/ICICI Bank/YBL79848b79e9ca4f67a2bda7c1c52f58f5/ CMS/001133190214/ADCAMSICICI_HDFC MUTUAL FUND		7,000.00	42,857.63
23-01-2023	CMS TRANSACTION	CMS/001134759320/NAVI MUTUAL FUND		4,000.00	38,857.63
25-01-2023	CMS TRANSACTION	CMS/001136009644/BD-INVESCOMF		2,000.00	32,857.63
30-01-2023		ACH/IDFCMF 28012023 CAMS/5903809793727 2676820 215		2,000.00	30,857.63
30-01-2023		ACH/BD-MIRAE MF/TTAF665390		4,000.00	26,857.63
30-01-2023	CMS TRANSACTION	CMS/001136142906/ADCAMSICICI_BIRLA MUTUAL FUND		4,000.00	22,857.63
09-02-2023		VSI/NETFLIX /202302082349/303918440817/		499.00	22,358.63



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DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
10-02-2023		ACH/PPFAS 10022023 CAMS/5914801666788 12033042 001RG		5,000.00	17,358.63
17-02-2023	MOBILE BANKING	MMT/IMPS/304819545606/MOBLTA4N612SPFL/AT UL CHAUD/State Bank of I	30,000.00		47,358.63
17-02-2023		UPI/304849825804/Payment from Ph/paytmqr28100505/Paytm Payments /YBL087b87ae90db468d9b1ddba15dbf9d91		3,750.00	43,608.63
20-02-2023		UPI/341630501337/Payment from Ph/EURONET@ybl/Yes Bank Ltd/YBL5c032751421448cba893be227b4559e7/		3,002.00	40,606.63
20-02-2023		UPI/341671982255/Payment from Ph/AIRTELPREDIRECT/Yes Bank Ltd/YBLdea6a9defeba429881e23a88b356daac/		1,802.00	38,804.63
22-02-2023	CMS TRANSACTION	CMS/001152025155/ADCAMSICICI_HDFC MUTUAL FUND		4,000.00	34,804.63
27-02-2023	CMS TRANSACTION	CMS/001154442762/NAVI MUTUAL FUND		4,000.00	30,804.63
28-02-2023	CMS TRANSACTION	CMS/001155215668/BD-INVESCOF		2,000.00	28,804.63
28-02-2023	CMS TRANSACTION	CMS/001155578837/ADCAMSICICI_BIRLA MUTUAL FUND		4,000.00	24,804.63
28-02-2023		ACH/BD-MIRAE MF/TTAF1029395		4,000.00	20,804.63
28-02-2023		ACH/IDFCMF 28022023 CAMS/5903809925487 2676820 215		2,000.00	18,804.63
06-03-2023		UPI/306417611725/Your wallet wil/PHONEPEWALLETTO/Yes Bank Ltd/YBL476e84f9b8e34ea2a23378c4d1861257/		1,000.00	17,804.63
06-03-2023	MOBILE BANKING	MMT/IMPS/306422969777/MOBLTA1CM8MFD6Q/A TUL CHAUD/State Bank of I	25,000.00		42,804.63
09-03-2023		VSI/NETFLIX /202303090122/306719558910/		499.00	42,305.63
10-03-2023		ACH/PPFAS 10032023 CAMS/5914801758514 12033042 001RG		5,000.00	37,305.63
14-03-2023	MOBILE BANKING	MMT/IMPS/307316635170/MOBLTA3SK75FAM1/A TUL CHAUD/State Bank of I	20,000.00		57,305.63
14-03-2023		UPI/343942774866/Payment from Ph/PHONEPEWALLETTO/Yes Bank Ltd/YBL2090887ce8da4dbe82d6243f68aeb6be/		5,000.00	52,305.63
17-03-2023		UPI/307648429684/Payment from Ph/20.akshat@okhdf/Yes Bank Ltd/YBL317b27f5dd5f4369b115329d79f1e8a2/		3,200.00	49,105.63
18-03-2023		UPI/307742535095/Payment from Ph/gpay- 1121272404/Axis Bank Ltd./YBL266427c0c2fa415e80de4540dfe7948c/		1,950.00	47,155.63
20-03-2023		SMSChgsOct22-Dec22+ GST		1.93	47,153.70
20-03-2023	DEBIT CARD	VPS/MR BROWN BA/202303191116/307805746935/LUCKNOW		356.00	46,797.70
22-03-2023	CMS TRANSACTION	CMS/001170523141/ADCAMSICICI_HDFC MUTUAL FUND		4,000.00	42,797.70
23-03-2023		UPI/344867510282/Payment from Ph/PHONEPEWALLETTO/Yes Bank Ltd/YBL3ec83801ab4e40d8ab7b87ecdde394e2/		4,000.00	38,797.70
27-03-2023	CMS TRANSACTION	CMS/001173082326/NAVI MUTUAL FUND		4,000.00	34,797.70
28-03-2023	CMS TRANSACTION	CMS/001173853679/BD-INVESCOF		2,000.00	32,797.70
28-03-2023	CMS TRANSACTION	CMS/001173892350/ADCAMSICICI_BIRLA MUTUAL FUND		4,000.00	28,797.70
28-03-2023		ACH/BANDHAN28032023 CAMS/5903810057422 2676820 215		2,000.00	26,797.70
28-03-2023		ACH/BD-MIRAE MF/TTAF1366516		4,000.00	22,797.70
30-03-2023		021401521820: Int.Pd: 31-12-2022 to 29-03-2023	270.00		23,067.70
10-04-2023		VSI/NETFLIX /202304090216/309820281681/		499.00	22,568.70
10-04-2023		ACH/PPFAS 10042023 CAMS/5914801865393 12033042 001RG		5,000.00	17,568.70
17-04-2023		BIL/ONL/000649117073/Apple Medi/APPLESERVICES_X		1,000.00	16,568.70
21-04-2023	MOBILE BANKING	MMT/IMPS/311108755652/MOBLTA5QSILMB8C/AT UL CHAUD/State Bank of I	25,000.00		41,568.70



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DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
24-04-2023	CMS TRANSACTION	CMS/001189356129/ADCAMSICICI_HDFC MUTUAL FUND		4,000.00	37,568.70
25-04-2023	CMS TRANSACTION	CMS/001189871382/NAVI MUTUAL FUND		4,000.00	33,568.70
28-04-2023	CMS TRANSACTION	CMS/001191526733/BD-INVESCOMF		2,000.00	31,568.70
28-04-2023	CMS TRANSACTION	CMS/001191864485/ADCAMSICICI_BIRLA MUTUAL FUND		4,000.00	27,568.70
28-04-2023		ACH/CTIDFCMUTF/5903810189012 2676820 215		2,000.00	25,568.70
28-04-2023		ACH/BD-MIRAE MF/TTAF1720981		4,000.00	21,568.70
10-05-2023		ACH/PPFAS 10052023 CAMS/5914801972353 12033042 001RG		5,000.00	16,568.70
12-05-2023	MOBILE BANKING	MMT/IMPS/313218996016/MOBLTA3B1F68R32/AT UL CHAUD/State Bank of I	25,000.00		41,568.70
12-05-2023		BIL/ONL/000663834621/livelaw me/LOLGOWG6B9QLQA/Paid all		4,248.00	37,320.70
22-05-2023	CMS TRANSACTION	CMS/001205437942/ADCAMSICICI_HDFC MUTUAL FUND		4,000.00	33,320.70
25-05-2023	CMS TRANSACTION	CMS/001206989611/NAVI MUTUAL FUND		4,000.00	29,320.70
27-05-2023	MOBILE BANKING	MMT/IMPS/314715959873/MOBLTA7G8NBTB39/AT UL CHAUD/State Bank of I	15,000.00		44,320.70
29-05-2023	CMS TRANSACTION	CMS/001208673573/BD-INVESCOMF		2,000.00	42,320.70
29-05-2023		ACH/CTIDFCMUTF/5903810320066 2676820 215		2,000.00	40,320.70
29-05-2023		ACH/BD-MIRAE MF/TTAF2058958		4,000.00	36,320.70
29-05-2023	CMS TRANSACTION	CMS/001208751950/ADCAMSICICI_BIRLA MUTUAL FUND		4,000.00	32,320.70
31-05-2023	MOBILE BANKING	MMT/IMPS/315117213236/AccountVaildati/COMPU TER A/IDFC bank	1.00		32,321.70
03-06-2023		SMSChgsj an23-Mar23+GST		2.46	32,319.24
07-06-2023		UPI/315808880417/Payment from Ph/7599807808@ybl/Bank of Baroda/YBL93604d79be114a0884e767e3ba660cd0	4,000.00		36,319.24
08-06-2023	MOBILE BANKING	MMT/IMPS/315912467623/AccountValidati/COMPU TER A/IDFC bank	1.00		36,320.24
12-06-2023		ACH/PPFAS 10062023 CAMS/5914802081714 12033042 001RG		5,000.00	31,320.24
22-06-2023	CMS TRANSACTION	CMS/001223639612/ADCAMSICICI_HDFC MUTUAL FUND		4,000.00	27,320.24
22-06-2023	MOBILE BANKING	MMT/IMPS/317312957045/MOBLTA63UFHVSC3/AT UL CHAUD/State Bank of I	15,000.00		42,320.24
26-06-2023		DCARDFEE6196J UN23-MAY24+GST		177.00	42,143.24
26-06-2023	CMS TRANSACTION	CMS/001225355020/NAVI MUTUAL FUND		4,000.00	38,143.24
28-06-2023	CMS TRANSACTION	CMS/001226756046/BD-INVESCOMF		2,000.00	36,143.24
28-06-2023		ACH/CTIDFCMUTF/5903810450799 2676820 215		2,000.00	34,143.24
28-06-2023	CMS TRANSACTION	CMS/001226831745/ADCAMSICICI_BIRLA MUTUAL FUND		4,000.00	30,143.24
28-06-2023		ACH/BD-MIRAE MF/TTAF2382969		4,000.00	26,143.24
30-06-2023		021401521820: Int.Pd: 30-03-2023 to 29-06-2023	222.00		26,365.24
TOTAL			3,40,634.28	4,75,767.17	26,365.24



MR.ATUL CHAUDHARY

Account Related Other Information

ACCOUNT TYPE	ACCOUNT NUMBER	MICR CODE	IFSC CODE	NAME OF NOMINEE
Savings	021401521820	226229025	ICIC0002376	-

Nominee name is displayed only on specific consent of customer.

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)

• ****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 of 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-WB6-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.