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Your Details With Us:

MRS. PRIYA KUMAR JT2
MADHUSHILA, NAYA TOLA, KUMHARAR, B.H. COLONY
PATNA
BIHAR - INDIA - 800026



Your Base Branch: NEW SAHADURPUR HOUSING COLONY, BHOOTNATH ROAD, PATNA, 800020

Summary of Account as on 29-11-2019
I. Operative Account in INR

Type of Account	Account Number	Balance (INR)	MICR	IFSC	Nomination
Savings	238201502687	45,36,903.00 Cr	800229012	ICIC0002382	Registered
TOTAL		45,36,903.00 Cr			

Statement of transactions in Savings account number: 238201502687 in INR For the period 15-10-2019 To 29-11-2019

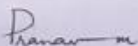
Date	Particulars	Chq.No.	Withdrawals	Deposits	Autosweep	Reverse Sweep	Balance(INR)
15-10-2019	BT						53,54,458.00 Cr
22-10-2019	VPS/BANSI VIHAR/201910222153/929616060953/PATNA		1,990.00	0.00			53,52,468.00 Cr
07-11-2019	ATM/SFCND794/CASH WDL/07-11-19		20,000.00	0.00			53,32,468.00 Cr
07-11-2019	ATM/SFCND794/CASH WDL/07-11-19		10,000.00	0.00			53,22,468.00 Cr
13-11-2019	CASH PAID-Self 2382 PATNA - BHOOTNATH ROAD	191	1,50,000.00	0.00			51,72,468.00 Cr
13-11-2019	NEFT:000077046514/BKID0004633/TAPAS HARDWARE	000192	36,500.00	0.00			51,35,968.00 Cr
13-11-2019	NEFT:00000000027297984-TAPAS HARDWARE YOUR UTR 0000		0.00	36,500.00			51,72,468.00 Cr
14-11-2019	VPS/ROZANA REST/201911141920/931809535998/PURNEA		1,173.00	0.00			51,71,293.00 Cr
14-11-2019	VPS/HOTEL SANJA/201911140951/931804022593/PURNEA		3,590.00	0.00			51,67,703.00 Cr
14-11-2019	NEFT:000077144078/BKID0004633/TAPAS HARDWARE	000193	36,500.00	0.00			51,31,203.00 Cr
16-11-2019	NEFT:000077236493/UBIN0575987/PRADESH KUMAR	194	1,00,000.00	0.00			50,31,203.00 Cr
18-11-2019	VPS/CAPTAIN /201911171028/932104057787/PURNEA		8,800.00	0.00			50,24,403.00 Cr
19-11-2019	NEFT:000077493631/UBIN0554022/RANVIR KUMAR	000195	1,00,000.00	0.00			49,24,403.00 Cr
20-11-2019	VPS/CAPTAIN /201911201551/932410739090/PURNEA		42,000.00	0.00			48,82,403.00 Cr
25-11-2019	VPS/CAPTAIN /201911241056/932405587985/PURNEA		45,500.00	0.00			48,36,903.00 Cr
28-11-2019	NEFT:000078095624/UBIN0554022/RANVIR KUMAR	197	2,00,000.00	0.00			46,36,903.00 Cr
28-11-2019	NEFT:000078095622/UBIN0575987/PRADESH KUMAR	196	1,00,000.00	0.00			45,36,903.00 Cr
Page Total:			8,54,053.00	36,500.00	0.00	0.00	45,36,903.00 Cr

Legends for transactions in your account statement

VAT/MAT/NFS - Cash withdrawal at other Bank ATM's
EBA - Transaction on ICICI direct
VPS/IPS - Debit card transaction
TOP - Mobile recharge

INF - Internet fund transfer in linked accounts
BIL - Internet Bill payment or funds transfer to Third party

For ICICI Bank Limited


Authorised Signatory

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

REGD ADDRESS: ICICI BANK TOWER, NEAR CHAKLI CIRCLE, OLD PADRA ROAD, VADODARA - 390 007, INDIA

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