

E-mail: [girdhar.jangra@icicibank.com](mailto:girdhar.jangra@icicibank.com)

**Dated: 11.09.2023**

**TO WHOM-SO-EVER IT MAY CONCERN**

This is to certify that Mr. Anirudh P K is maintaining a Saving Account Number 117001503385 in our Branch.

The closing balance as on date 11.09.2023 is Rs.9,35,438/- (Nine Lakh Thirty Five Thousand Four Hundred Thirty Eight Only ) Moreover, the balance in the above mentioned saving account can be used by the customer at any time as per his discretion.

This certificate is issued on the specific request made by the customer and without any risk and responsibility on part of the Bank or the official signing it.

**Your Faithfully**



**Branch Manager**

**ICICI Bank Limited**  
Shop No 42 & 43,  
Ladwa Road, Pipli 132131,  
Distt. Kurukshetra,  
Haryana.

Website: [www.icicibank.com](http://www.icicibank.com)  
CIN: L65190GJ1994PLC021012

Regd. Office: ICICI Bank Tower, Near Chakli Circle,  
Old Padra Road, Vadodara 390 007,  
India.  
Corp. Office: ICICI Bank Towers, Bandra-Kurla  
Complex, Mumbai 400 051, India



## DETAILED STATEMENT

### Search

Account Number 117001503385(INR)- ANIRUDH P K□  
Transaction Date from 01/03/2023 to 04/04/2023  
Transaction Period Today  
Advanced Search  
Amount from NA to NA  
Cheque number from NA to NA  
Transaction remarks NA  
Transaction type All  
Transactions List - ANIRUDH P K□ - 117001503385□

S No.	Value Date	Transaction Date	Cheque Number	Transaction Remarks	Withdrawal Amount (INR )	Deposit Amount (INR )	Balance (INR )
1	01/03/2023	01/03/2023	-	UPI/312336385791/UPI/121mohitar1/Punjab National/HDFa70f2a9a9ecd4fce9e41b05	0.0	1000.00	81000.00
2	04/03/2023	04/03/2023	000421	RTGS:ICICR52023050900523592/CSB K0000714/SANDEEP KUMAR	500.00	0.0	80500.00
3	08/03/2023	08/03/2023	-	UPI/314312725887/UPI/randhirs harmfulpn/PunjabNational/ICI01d2eb7909834de9b22ac8f	0.0	56078	136578.00
4	09/03/2023	09/03/2023	-	UPI/320767436341/UPI/romiebiral@okic/Bank of India/ICib6802489c49e4a8bad38e6fa4	0.0	46580	183158.00
5	13/03/2023	13/03/2023	-	UPI/320824534534/UPI/shalugoyat46-1/Punjab National/AX1e3ae832a3a3048719df933b	41790.00	0.0	141368.00
6	20/03/2023	20/03/2023	-	UPI/320837244007/to tannu/tamannagill46-1/Punjab National/AX1b4eee6f91c64447584	0.0	760.00	142128.00



7	22/03/2023	22/03/2023	-	RTGS-YESBR52023072898376041-ANKIT KUMAR-078751000	97780	0.0	44348.00
8	26/03/2023	26/03/2023	-	UPI/321225696663/UPI/GOURAV SAHRANA a/Punjab National/IC116869b52c2554ca19dee3b 2	8598.00	0.0	35750.00
9	30/03/2023	30/03/2023	-	UPI/357946942815/UPI/jayant@okic/Bank of India/IC1f69ec42248284e07bea607936	0.0	4360.00	40110.00
10	02/04/2023	02/04/2023	-	UPI/357995064534/UPI/choudharynitik a/Punjab National/IC1c50ee02fee7646ec8820f71	0.0	890.00	41000.00
11	04/04/2023	04/04/2023	-	UPI/357907863344/UPI/varunagg.28-1@c/INDUSINDBANK/IC15288c2d761544eb4ad6537a2 7	0.0	50000.00	91000.00

#### Legends Used in Account Statement

1. INFT - Internal Fund Transfer (Within ICICI Bank)
2. BPAY - Bill payment
3. BBPS - Bharat Bill Payment Service
4. NEFT - National Electronics Funds Transfer System (Other Bank Fund transfer)
5. RCHG - Recharge
6. ONL - Online Shopping transaction (Payment done on third party website)
7. SMO - Smart Money order
8. DTAX - Direct Tax
9. IDTX - Indirect Tax
10. PAVC - Pay any Visa credit card
11. PAC - Personal Accident cover
12. LNPY - Linked loan payment
13. CCWD - Cardless Cash Withdrawal
14. PAYC - Pay to Contact
15. IMPS - Immediate Payment Service
16. VAT / MAT / NFS - Cash withdrawal at other bank ATM
17. INF - Internet fund transfer in linked accounts
18. EBA - Transaction on ICICI Direct
19. BIL - Internet Bill payment or funds transfer to Third party
20. VPS / IPS - Debit card transaction
21. TOP - Mobile recharge
22. BCTT - Banking Cash Transaction Tax
23. UCCBRN CMS - Upcountry cheque collection
24. LCCBRN CMS - Local cheque collection
25. Nchg - NEFT Charges
26. MMT - Mobile Money Transfer (Insta FT - IMPS)

