

Statement of Transactions in Saving Account no. 038601555524 in INR for the period May 1, 2026 - July 3, 2026

PRASHANT .

C-20/2 GALI NO-1 PATEL, CHOWK, SHANTI NAGAR,
KARAWAL NAGAR KARAWAL NAGAR
DELHI - INDIA - 110094

Your Base Branch: ICICI BANK LIMITED,
EXPRESS BUILDING, 9-10, BAHADUR SHAH
ZAFAR MARG,, DELHI-ITO, NEW DELHI, DL,
IN, 110 002

S No.	Transaction Date	Cheque Number	Transaction Remarks	Withdrawal Amount (INR)	Deposit Amount (INR)	Balance (INR)
1	19.05.2026		Internet banking txn BIL/INFT/FEN9681025/ APARAJITA		1.00	1.00
2	27.05.2026		PRASHANT UPI/PRASHANT/8826283876@pty/NA/AIRTEL PAY/207045516701/PTM28ad0b90119845d5be36 38bbdc3c03a7/	1.00		0.00
3	30.05.2026		GRANT THORNTON BHARAT LLP NEFT-HSBCN15052155169-GRANT THORNTON BHARAT LLP-ACCNEFTIN-HSBC-0-002-909968- 017-HSBC0110002		75681.00	75681.00
4	30.05.2026		Airtel UPI/Airtel/payair7673@pty/Sent using/YES BANK L/207286516862/PYTM60530804096403287041XX XXXXXXXXXX/	3599.00		72082.00
5	30.05.2026		Delhi Metr UPI/Delhi Metr/paytm-8736701@/Sent using/YES BANK L/207286607141/PYTM60530804102984890393XX XXXXXXXXXX	1000.00		71082.00
6	30.05.2026		BLINKIT UPI/BLINKIT/blinkit3.payu@/UPIIntent/HDFC BANK/607068705065/PPPL288219913163005261 506316a1aaf9f/	617.00		70465.00
7	30.05.2026		MAN SINGH UPI/MAN SINGH/9770177415- 11@/P206066632/IDBI BANK/207289253086/PTM36fd6607c72440c2bcd2 1b7e45daede2/	2000.00		68465.00
8	30.05.2026		TOYBUR RAH UPI/TOYBUR RAH/9395219348-3@y/YGf/Punjab Nat/607083880729/PTM39ad2406463e4c8ebcbb3c 063b526de3/	1999.40		66465.60
9	30.05.2026		NEESHENDR UPI/NEESHENDR/6266371653-9@i/00001/UNION BANK/307101156531/PTMc86f3d760df14f26ae364 9d06cfd15e1/	7999.08		58466.52
10	30.05.2026		RENJEEV UPI/RENJEEV/ranju090@axl/00101/KERALA GRA/307102576077/PTMee176cef81b34830bed5a 99f812be1be/	13000.00		45466.52
11	30.05.2026		SR MEDIA UPI/SR MEDIA/srmedia005@iob/E4I/INDIAN OVE/207315888362/PTM474c38c9c68f4b8a86dc9 e735ff47380/	15000.00		30466.52
12	30.05.2026		RVSLSR MED UPI/RVSLSR MED/srmedia005@iob/E4I/INDIAN OVE/207315888362/PTM474c38c9c68f4b8a86dc9 e735ff47380		15000.00	45466.52



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13	30.05.2026		Nagsen UPI/Nagsen/nagseran@airte/000A2/AIRTEL PAY/307106618966/PTM3ba7a0a3d4fa4b23b920b 701c8b5387e/	7999.97		37466.55
14	30.05.2026		SHIVSAMART UPI/SHIVSAMART/shivsamarth@su/CH20260530/T HE VISHWE/307107136078/PTMff113ba1a6614c9999 6204c20a426ca7	12000.00		25466.55
15	30.05.2026		AKSHAY MIL UPI/AKSHAY MIL/7757022857@uco/2YaNIV/UCO BANK/307109671457/PTM8f69d010259f4779be8c ec6c4c82af32/	13000.29		12466.26
16	30.05.2026		ROHIT SAXE UPI/ROHIT SAXE/7668596585-6@n/000AT/Punjab and/307109793034/PTM02e0d4f293d3444684e71 0b852c2cdcb/	12000.00		466.26
17	30.05.2026		RVSLROHIT UPI/RVSLROHIT /7668596585-6@n/000AT/Punjab and/307109793034/PTM02e0d4f293d3444684e71 0b852c2cdcb		12000.00	12466.26
18	30.05.2026		RVSLMOHIDU UPI/RVSLMOHIDU/9907930938@mbk/P206075488 /BANK OF IN/307110490519/PTMa556318f943e4a1db07657b 28f6accd7		7000.00	12466.26
19	30.05.2026		MOHIDUL IS UPI/MOHIDUL IS/9907930938@mbk/P206075488/BANK OF IN/307110490519/PTMa556318f943e4a1db07657b 28f6accd7	7000.00		5466.26
20	30.05.2026		APARAJITA UPI/APARAJITA/appyfizz321@ax/Sent using/AXIS BANK/307110792562/PTMdf835b7d51374adc87ff 801909702ded/	2000.00		10466.26
21	30.05.2026		NIKHIL P UPI/NIKHIL P/hadezz@axl/Gep00073M/CANARA BAN/307113241656/PTMb6fcb0b268b24d58b9e7c 498b1ac8fc2/	10000.00		466.26
22	31.05.2026		AMARDEEP UPI/AMARDEEP/paytm.s25byxh@/Sent using/YES BANK P/207387911594/PTM9f6e2efcbf2a4508816aca30 4fed71bd/	7.00		459.26
23	31.05.2026		Krishna De UPI/Krishna De/paytm.s1m7aw2@/Sent using/YES BANK P/607151175945/PTM2a64ea789d054c54a1fed2df 863daf31	100.00		359.26
24	01.06.2026		PRASHANT UPI/PRASHANT/8826283876@pty/NA/AIRTEL PAY/207402967479/PTM14f7498471074e4e8e147 5b73c8c0bfe/	300.00		59.26
25	01.06.2026		VISHAL SHA UPI/VISHAL SHA/sharmavishu123/UPI/ICICI Bank/651833096258/ICLe9aaf0da26c94af59c80d5e 692f7c743		1.00	60.26
26	01.06.2026		VISHAL SHA UPI/VISHAL SHA/sharmavishu123/UPI/ICICI Bank/651837694710/ICLe50fb81551264c5ba54b44 dc5e13ae59		10000.00	10060.26



S No.	Transaction Date	Cheque Number	Transaction Remarks	Withdrawal Amount (INR)	Deposit Amount (INR)	Balance (INR)
27	01.06.2026		Nitish Kum UPI/Nitish Kum/9142909158@pty/0lrCHX/Punjab Nat/207464890453/PTM68ecf2508f8344f9afb539c 2a5f5a79c/	7999.33		2060.93
28	01.06.2026		RVSLPRASHA UPI/RVSLPRASHA/8826283876@pty/NA/AIRTEL PAY/207472082554/PTMb60b3f5d03734b04a0a07 546df4acece		2000.00	2060.93
29	01.06.2026		PRASHANT UPI/PRASHANT/8826283876@pty/NA/AIRTEL PAY/207472082554/PTMb60b3f5d03734b04a0a07 546df4acece/	2000.00		60.93
30	01.06.2026		RVSLMd Sam UPI/RVSLMd Sam/8116866127@pty/P206148051/AXIS BANK/207472464819/PTMc112877c158b4242997 8ec7b516c715b		2000.00	2060.93
31	01.06.2026		Md Samim A UPI/Md Samim A/8116866127@pty/P206148051/AXIS BANK/207472464819/PTMc112877c158b4242997 8ec7b516c715b/	2000.00		60.93
32	01.06.2026		ALOK HIRA UPI/ALOK HIRA/paytm.s298g5u@/ATqx A7/YES BANK P/207472527259/PTM4b100157624648488123e4a 820f71637/	2000.00		60.93
33	02.06.2026		Delhi Metr UPI/Delhi Metr/paytm-8736701@/Sent using/YES BANK L/207486208228/PYTM60602802340900152357XX XXXXXXXXXX	43.00		17.93
34	03.06.2026		Sanjay UPI/Sanjay/xsanjay@slc/Payment fr/SLICE SMAL/615445170511/NEF8b0ff387e6f34948ba3c9 a1e818544e8		1.00	18.93
35	03.06.2026		Sanjay UPI/Sanjay/xsanjay@slc/Payment fr/SLICE SMAL/615427494485/NEFb0244f26f09645939cd0 026139bfc0a2		1000.00	1018.93
36	03.06.2026		REKHA UPI/REKHA/9990922679@pth/NA/State Bank/615405500712/PTMd468e8859a5c4dac96b2 4955a5ff5774		4000.00	5018.93
37	03.06.2026		Mr Shashi UPI/Mr Shashi/shashi.953@pty/WBM5I0/CENTRAL BA/207625435107/PTMcd7698ce22604d939d9257 456c02de9c/	4499.88		519.05
38	03.06.2026		APARAJITA UPI/APARAJITA/9555966331@ybl/Sent using/AXIS BANK/307360051738/PTM242b89a703b64d76a8f 65c3b38242a57/	10.00		509.05
39	04.06.2026		PRASHANT MMT/IMPS/615510533172/IMPS to Account/PRASHANT /Airtel Payments		10.00	519.05
40	04.06.2026		PRASHANT MMT/IMPS/615510533330/IMPS to Account/PRASHANT /Airtel Payments		9990.00	10509.05
41	04.06.2026		Katta Pran UPI/Katta Pran/7396492618@mbk/JY9o2/PPIW/30737361431 1/PTM330d21532a7b4a10a640ece226950662/	7999.60		2509.45

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42	04.06.2026		Sanjay UPI/Sanjay/xsanjay@slc/Payment fr/SLICE SMAL/615565957701/NEFdb157d31d3c346909214 1dbcb15944a9		16000.00	18509.45
43	04.06.2026		ALLA RAKHO UPI/ALLA RAKHO/boim-421207580/9ULs0/BANK OF IN/207654499977/9ULs0/	2000.82		16508.63
44	04.06.2026		Rani UPI/Rani/maym1900@axl/nobo2/AIRTEL PAY/307382538264/PTM1c568c13f531453da8b42 32ff6729620/	7999.20		8509.43
45	04.06.2026		RVSLRani UPI/RVSLRani/maym1900@axl/nobo2/AIRTEL PAY/307382538264/PTM1c568c13f531453da8b42 32ff6729620		7999.20	16508.63
46	04.06.2026		Vishal She UPI/Vishal She/paytm.s2b9cud@/lyV9/YES BANK P/207658376412/PTM6fd8e7c427c34c97ab0c9aef 5033aa7f/	12999.20		3509.43
47	04.06.2026		RVSLPRASHA UPI/RVSLPRASHA/8826283876@pty/NA/AIRTEL PAY/207663599875/PTM327aa142b11c4f27b10e2 e00472edf96		3000.00	3509.43
48	04.06.2026		PRASHANT UPI/PRASHANT/8826283876@pty/NA/AIRTEL PAY/207663599875/PTM327aa142b11c4f27b10e2 e00472edf96/	3000.00		509.43
49	04.06.2026		PRASHANT UPI/PRASHANT/8826283876@pty/NA/AIRTEL PAY/207663624844/PTMc9599cb2822f4b799a85f2 a6168f7558/	1000.00		2509.43
50	04.06.2026		PRASHANT UPI/PRASHANT/8826283876@pty/NA/AIRTEL PAY/207663652737/PTMf1eacf1611de4ed28e6ea7 660e2cda15/	1000.00		1509.43
51	04.06.2026		RVSLPRASHA UPI/RVSLPRASHA/8826283876@pty/NA/AIRTEL PAY/207664542214/PTM415b375a17b44bf888d72 8aad8f6da83		1509.00	1509.43
52	04.06.2026		PRASHANT UPI/PRASHANT/8826283876@pty/NA/AIRTEL PAY/207664542214/PTM415b375a17b44bf888d72 8aad8f6da83/	1509.00		0.43
53	04.06.2026		PRASHANT UPI/PRASHANT/8826283876@pty/NA/AIRTEL PAY/207664561692/PTM18fd8b938cb84af29f3847 a8c6e236bc/	1000.00		509.43
54	04.06.2026		PRASHANT UPI/PRASHANT/8826283876@pty/NA/AIRTEL PAY/207664579407/PTM645a6759d02741a1b93f6 00053cad850/	509.00		0.43
55	04.06.2026		MRS KHUSHB UPI/MRS KHUSHB/kkn2803- 3@okax/UPI/BANDHAN BA/652140134633/AXIb67c7aa81b45409bbc4ec3c b0661014b		10000.00	10000.43
56	04.06.2026		Norang Ram UPI/Norang Ram/7014025047@mbk/aUfo2/PPIW/6073936676 06/PTM035f87dc8c1941ea9569e86e82842959/	8999.50		1000.93



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57	04.06.2026		GAUTAM KUM UPI/GAUTAM KUM/gautamkumar520/YSaeaaifh7/CANARA BAN/307419202734/PTM3d323e25190546afbb4ba 068e892146f	1000.00		0.93
58	12.06.2026		Clearance of cheque CLG/THE SANGAM COOPERATIVE/926881/SBI/10. 06.2026 120620266002290000111019101007030		100000.00	100000.93
59	12.06.2026		Sanjay UPI/Sanjay/xsanjay@slc/Sent using/SLICE SMAL/307894311383/PTMe8151413f0bd402aa4a2 cddb9695a8c3/	1.00		99999.93
60	12.06.2026		Sanjay UPI/Sanjay/xsanjay@slc/Sent using/SLICE SMAL/607859613827/PTMdd65a0ea4ef540fb8f5f1 9d732b1a987/	42000.00		57999.93
61	12.06.2026		SHIVAM YAD UPI/SHIVAM YAD/6391952767@pts/P206544804/INDIA POST/307906158624/PTM0746b6f231cb465f8d38 13dd1bbe4d96	8000.00		49999.93
62	12.06.2026		Airtel UPI/Airtel/payair7673@pty/Sent using/YES BANK L/208315136242/PYTM60612805728424119329XX XXXXXXXXXX/	220.80		49779.13
63	12.06.2026		ANIL KUMAR UPI/ANIL KUMAR/anil- 3677@ptax/P206545669/BANK OF IN/307909501923/PTMf90ed645c0ea419c8bc18b4f 5d6b6e92	8000.00		41779.13
64	12.06.2026		Naitra Gau UPI/Naitra Gau/paytm.s29g7zb@/ecXz6w/YES BANK P/208317210808/PTM68d6da6307b74b74b8ff1fb7 630bda80/	9000.00		32779.13
65	12.06.2026		Mr Sankar UPI/Mr Sankar/8117964502@pty/yBbJXj/CENTRAL BA/208318635773/PTM455944f8ac93484d8fd20d 87a4066584/	9999.14		22779.99
66	12.06.2026		Mr Viknesw UPI/Mr Viknesw/8940302705@mbk/Payment/INDIAN BAN/287980009341/IBL2efde503c9904fa08a26f08 e6a128412/	22000.00		779.99
67	13.06.2026		VIBHOR SHA UPI/VIBHOR SHA/paytm.s1shxha@/Sent using/YES BANK P/607885573505/PTM1139f87619624a3c8b1da02f bc707641	501.00		278.99
68	13.06.2026		KAKU KACHO UPI/KAKU KACHO/paytmqr6jasb6@/Sent using/YES BANK L/307921896902/PTM8d3f604cf0954c0f901daf06d 3ce7ce7	50.00		228.99
69	13.06.2026		CHAUBARA E UPI/CHAUBARA E/mswipe.1400170/Sent using/Kotak Mahi/208332496108/PTMafad526722e84990a569 198a34ae1458	50.00		178.99
70	13.06.2026		CHAUBARA E UPI/CHAUBARA E/mswipe.1400170/Sent using/Kotak Mahi/307922604103/PTM4891af37a81d4d98b8b3 e219a7810e4e	50.00		128.99


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71	16.06.2026		ROPPE TRA UPI/ROPPE TRA/roppentranspor/PaymentToR/AIRTEL PAY/599516418598/AIR1T2LOCvBRfGjiomT490681 5372QPAY02	25.00		103.99
72	17.06.2026		BIMAL DAS UPI/BIMAL DAS/paytmqr10noou@/NA/YES BANK L/608160378507/PTM5726fc03556c4239ad80b07c 0003bf0f/	20.00		83.99
73	18.06.2026		PRASHANT UPI/PRASHANT/8826283876@pty/NA/AIRTEL PAY/208776421407/PTM68c1d51618d8480790ed0 aa4430b1963/	83.00		0.99
74	19.06.2026		GRANT THORNTON BHARAT LLP NEFT-HSBCN17057997795-GRANT THORNTON BHARAT LLP-ACCNEFTRESEND-051-702819- 001-HSBC0110002		631.00	631.99
75	19.06.2026		MAKKHAN SI UPI/MAKKHAN SI/paytmqr6g54fv@/Sent using/YES BANK L/308341780320/PTM207401cbd9ff4eae9c118ea9 4c8f59a3	20.00		611.99
76	19.06.2026		BALAJI PRO UPI/BALAJI PRO/q341502597@ybl/Sent using/YES BANK L/208860011278/PTM4dc4c5b92bcd4484a8577df6 65487bb0	20.00		591.99
77	20.06.2026		Ms Deepans UPI/Ms Deepans/emailtobeautyd/Payment fr/INDIAN BAN/532875889235/YBL703ec843fac44af1a02fea e73b97712a		1.00	592.99
78	20.06.2026		Ms Deepans UPI/Ms Deepans/emailtobeautyd/Payment fr/INDIAN BAN/055515259335/AXL42a19aafef7f4666bff89ab 3f1a21cb6		500.00	1092.99
79	20.06.2026		Ms Deepans UPI/Ms Deepans/emailtobeautyd/Payment fr/INDIAN BAN/981812876275/AXL91649c9c1b304a17a060b 6291f45bae0		500.00	1592.99
80	20.06.2026		PRASHANT UPI/PRASHANT/8826283876@pty/NA/AIRTEL PAY/208877864441/PTM131afa3f7e5c45f5b1f3f7f 5ed48181e/	1592.00		0.99
81	25.06.2026		PRASHANT UPI/PRASHANT/8826283876@pty/NA/AIRTEL PAY/209322496891/PTM04cd329d33224244b2f56 00fc5c21ced		1.00	1.99
82	25.06.2026		Mr Surende UPI/Mr Surende/10192851093@sb/Sent using/State Bank/309226996316/PTM5f1e74e382154503ba7b e6e02df8dad9	1.00		0.99
83	30.06.2026		GRANT THORNTON BHARAT LLP NEFT-HSBCN18161230272-GRANT THORNTON BHARAT LLP-ACCNEFTIN-HSBC-0-002-909968- 017-HSBC0110002		75680.00	75680.99
84	30.06.2026		Deepak Sha UPI/Deepak Sha/8178867898@pty/NA/Kotak Mahi/209665190231/PTM07ca501f44a24e748a82d 7b3968f35f7/	13500.00		62180.99
85	30.06.2026		ALAMIN AKA UPI/ALAMIN AKA/paytm.s2bahxy@/E5OFOs/YES BANK P/309501066419/PTMfaa9e093f6b44947bc75c6ad 839b214d/	7000.00		55180.99



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86	30.06.2026		Vinay Dadh UPI/Vinay Dadh/7878265066@axl/Sent using/State Bank/209677070108/PTM69fadc87d1e74e22b18797e1b32fc500	5000.00		50180.99
87	30.06.2026		BIMAL DAS UPI/BIMAL DAS/paytmqr10noou@/NA/YES BANK L/609493169575/PTM0f069ad4f2634ca1bfc9ae08a9e6cb88/	25.00		50155.99
88	30.06.2026		RVSLPRASHA UPI/RVSLPRASHA/8826283876@pty/NA/AIRTEL PAY/209691176698/PTMe81046f188764d34a3966bfc9a0fbe81		10000.00	50155.99
89	30.06.2026		PRASHANT UPI/PRASHANT/8826283876@pty/NA/AIRTEL PAY/209691176698/PTMe81046f188764d34a3966bfc9a0fbe81/	10000.00		40155.99
90	30.06.2026		PRASHANT UPI/PRASHANT/8826283876@pty/NA/AIRTEL PAY/209691207636/PTM0021140339684cb8872ed02d49229c36/	2000.00		48155.99
91	30.06.2026		PRASHANT UPI/PRASHANT/8826283876@pty/NA/AIRTEL PAY/209691241965/PTM42c3a574c55346d4a2fe34ed379a66e5/	2000.00		46155.99
92	30.06.2026		PRASHANT UPI/PRASHANT/8826283876@pty/NA/AIRTEL PAY/209691268919/PTMe049a7c1fe3045c99f231cd2b37f0c5b/	2000.00		44155.99
93	30.06.2026		PRASHANT UPI/PRASHANT/8826283876@pty/NA/AIRTEL PAY/209691299862/PTM20c24b64279a402aad5b848abd793029/	2000.00		42155.99
94	30.06.2026		PRASHANT UPI/PRASHANT/8826283876@pty/NA/AIRTEL PAY/209691332521/PTM6fafa13026b84ba786f94ce793f2cced/	2000.00		40155.99
95	30.06.2026		PRASHANT UPI/PRASHANT/8826283876@pty/NA/AIRTEL PAY/209695855805/PTM4d1418528ae249a2bad01e8e0654611b/	2000.00		38155.99
96	30.06.2026		MAHADEV EL UPI/MAHADEV EL/mahadevelectri/ikm/INDIAN OVE/309525165811/PTMad580884b3e44ca192170145e065b92b/	10000.00		28155.99
97	30.06.2026		RVSLMAHADE UPI/RVSLMAHADE/mahadevelectri/ikm/INDIAN OVE/309525165811/PTMad580884b3e44ca192170145e065b92b		10000.00	38155.99
98	30.06.2026		RVSLPRASHA UPI/RVSLPRASHA/8826283876@pty/NA/AIRTEL PAY/209697641194/PTM8bf71ffca50045d4a29d3f0f7437dade		5000.00	38155.99
99	30.06.2026		PRASHANT UPI/PRASHANT/8826283876@pty/NA/AIRTEL PAY/209697641194/PTM8bf71ffca50045d4a29d3f0f7437dade/	5000.00		33155.99
100	30.06.2026		PRASHANT UPI/PRASHANT/8826283876@pty/NA/AIRTEL PAY/209697670762/PTM05dbee6fa72a4c7b8affdd02f76227bd/	2000.00		36155.99
101	30.06.2026		PRASHANT UPI/PRASHANT/8826283876@pty/NA/AIRTEL PAY/209697716343/PTM5bd734a89eb1447ea86b573be1bd9988/	2000.00		34155.99


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S No.	Transaction Date	Cheque Number	Transaction Remarks	Withdrawal Amount (INR)	Deposit Amount (INR)	Balance (INR)
102	30.06.2026		PRASHANT UPI/PRASHANT/8826283876@pty/NA/AIRTEL PAY/209697740815/PTM6dda0b3db81a48fd9bf46 5c913a6bfc0/	2000.00		32155.99
103	30.06.2026		PRASHANT UPI/PRASHANT/8826283876@pty/NA/AIRTEL PAY/209697772471/PTMdb78659a6fef448eb36b2 1057a3bb720/	2000.00		30155.99
104	30.06.2026		Rexona Beg UPI/Rexona Beg/paytm.s26ruic@/oodShH/YES BANK P/309527287607/PTMc544caa1437140d08aa0103 5b9792687/	4000.00		26155.99
105	30.06.2026		AVADUT SID UPI/AVADUT SID/boim-070917732/OCSKg/BANK OF IN/209700524303/PTM393bce3475de4af488df81a 2c1260631/	15999.99		10156.00
106	30.06.2026		Mr Praveen UPI/Mr Praveen/9194014145@nye/000UX/INDIAN BAN/309529895974/PTM4687d0ac5fb547ba87202 6c7b12ca4bc/	9000.00		1156.00
107	01.07.2026		Delhi Metr UPI/Delhi Metr/paytm-8736701@/Sent using/YES BANK L/209713294731/PYTM60701802337949582349XX XXXXXXXXXX	500.00		656.00
108	01.07.2026		BIMAL DAS UPI/BIMAL DAS/paytmqr10noou@/NA/YES BANK L/609532763005/PTMcb70079ca71b4a5293bde29 7c29d1e4a/	35.00		621.00
109	01.07.2026		JITENDER S UPI/JITENDER S/jitendersingh2/Sent using/FEDERAL BA/309556668179/PTMc9c8cb52d2de41f9aaf8c46 1fb4a0aae	100.00		521.00
110	01.07.2026		DEEPAK SHA UPI/DEEPAK SHA/8178867898@pty/NA/Kotak Mahi/209748128704/PTM45b1266886d74f9190f7a 7bf5edea317		9000.00	9521.00
111	01.07.2026		Mr Praveen UPI/Mr Praveen/8148996485@pta/TEIYmj/INDIAN BAN/609545644544/PTMd2d2dbfc6beb429b8481d a0bcbf3ac02/	6999.90		2521.10
112	01.07.2026		Aashu Kuma UPI/Aashu Kuma/6207107210@pty/RKbYNF/INDIA POST/209756868800/PTMd3c5959b82b44e168803 21dae71e21fd/	2499.76		21.34

Sincerely,
Team ICICI Bank

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



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Legends for transactions in your Account Statement

RCHG - Recharge DTAX - Direct Tax BPAY - Bill payment IDTX - Indirect Tax BBPS - Bharat Bill Payment Service INFT - Internal Fund Transfer (Within ICICI Bank) BIL - Internet Bill payment or funds transfer to Third party ONL - Online Shopping transaction (Payment done on third party website) NEFT - National Electronics Funds Transfer System (Other Bank Fund transfer)	PAVC - Pay any Visa credit card PAC - Personal Accident cover LNPY - Linked loan payment CCWD - Cardless Cash Withdrawal PAYC - Pay to Contact IMPS - Immediate Payment Service VAT/MAT/NFS - Cash withdrawal at other bank ATM INF - Internet fund transfer in linked accounts EBA - Transaction on ICICI Direct	SMO - Smart Money Order VPS/IPS - Debit card transaction TOP - Mobile Recharge BCTT - Banking Cash Transaction Tax UCCBRN CMS - Upcountry cheque collection LCCBRN CMS - Local cheque collection N chg - NEFT Charges MMT - Mobile Money Transfer (Insta FT - IMPS) T Chg - Travel Charges SGB - Sovereign gold bond
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