















अविनाश वर्मा

॥ श्री गणेशाय नमः ॥

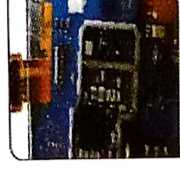
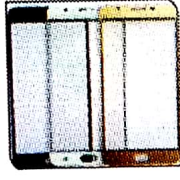
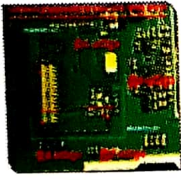
मो. 8619337541



# लक्की मोबाईल



हमारे यहां पर सभी प्रकार के मोबाईल डिस्पले कोम्बो, बुलुटूथ, चार्जर  
ईयरफोन, टेम्पर, हेडफोन, डाटा केबल, हर समय उपलब्ध है।



## मोबाईल रिपेयरिंग

60 फिट रोड, गंगौत्री गार्डन के पास, सूर्य नगर, गोपालपुरा बाईपास, जयपुर



अभिनाश वर्मा - मो: - 8619337541  
मो: - 8769400741  
पिन

पता: - 60 फिट रोड, गौरीजी जार्डिन के पास, सूर्य नगर, गोपालपुरा  
बाईपास, जयपुर

घर का पता: 87- नन्दपुरी कोलोनी, ब्रह्मपुरा ल सैडाला, - जयपुर

पारिवारिक विवरण: - माताजी स्वयं रहते हैं, अभिनाश वर्मा व  
इनका दोरा भाई, सचिवालय में कम्प्यूटर ऑपरेटर हैं, - पत्नी व  
शुभ अर्थात् हैं.

Loan: - H.N.C. से लोन चल रहा है - एमो 78000 की अफ्री है  
2 लाख का था, 6 एमो का चुकी है

Loan: - 1.50 Lac. Payment है.

Babulmoyra

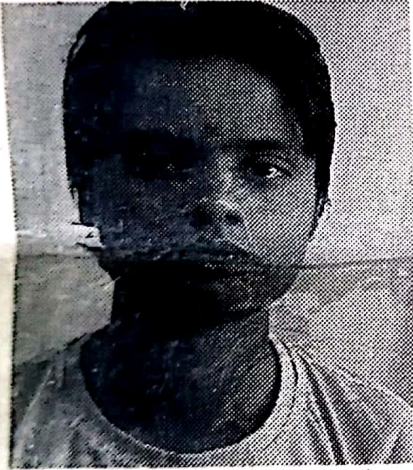
अभिनाश वर्मा  
24/08/2020



सत्यमेव जयते

भारत सरकार

GOVERNMENT OF INDIA



अवीनाश वर्मा  
Avinash Verma

:  
:

जन्म वर्ष / Year of Birth : 1990

पुरुष / Male

9968 5468 3590



**आधार** — आम आदमी का अधिकार



**भारतीय विशिष्ट पहचान प्राधिकरण**  
**UNIQUE IDENTIFICATION AUTHORITY OF INDIA**

पता : S/O नवरत्न लाल वर्मा, ८७,  
नन्दपुरी कॉलोनी, सोडाला, जयपुर,  
श्याम नगर, राजस्थान, 302019

Address: S/O Navratan Lal  
Verma, 87, nandpuri colony,  
sodala, Jaipur, Shyam Nagar,  
Rajasthan, 302019



1947  
1800 180 1947



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www.uidai.gov.in

P.O. Box No. 1947,  
Bengaluru-560 091

आयकर विभाग  
INCOME TAX DEPARTMENT



भारत सरकार  
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड  
Permanent Account Number Card

**BECPV8441K**

नाम / Name  
AVINASH VERMA

पिता का नाम / Father's Name  
NAVRATAN LAL VERMA

जन्म की तारीख / Date of Birth  
04/02/1990

*Avinash Verma*  
हस्ताक्षर / Signature



01042017



भारत सरकार

Government of India



आधार



टीना वर्मा

Teena Verma

जन्म तिथि/DOB: 19/11/1992

महिला/ FEMALE

Issue Date: 22/02/2020

**7449 3597 3579**

VID : 9144 9443 5224 5709

मेरा **आधार**, मेरी पहचान

Download Date: 03/03/2020



भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

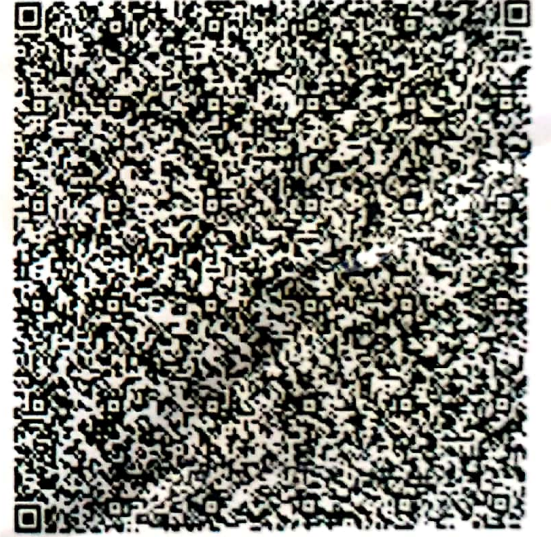


पता:

C/O अविनाश वर्मा, 87, नन्दपुरी कॉलोनी, सोडाला,  
जयपुर, जयपुर,  
राजस्थान - 302019

**Address:**

C/O Avinash Verma, 87, Nandpuri Colony,  
Sodala, Jaipur, Jaipur,  
Rajasthan - 302019



**7449 3597 3579**

VID : 9144 9443 5224 5709

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[IWW\_453227\_10.83.54.178\_20200813104952]



Your Details With Us:

 MR.AVINASH VERMA  
 87,NANDPURI,COLONY,SODALA

 JAIPUR  
 RAJASTHAN - INDIA - 302019


Your Base Branch: F-300, NEW SANGANER RAOD, SHYAM NAGAR,JAIPUR,302019

## Summary of Account as on 31-03-2020

## I. Operative Account in INR

Type of Account	Account Number	Balance (INR)	MICR	IFSC	Nomination
Savings	361401000690	79.01 Cr	302229066	ICIC0003614	Registered
TOTAL		79.01 Cr			

## Statement of transactions in Savings account number: 361401000690 in INR For the period 01-01-2020 To 31-03-2020

Date	Particulars	Chq.No.	Withdrawals	Deposits	Autosweep	Reverse Sweep	Balance(INR)
01-01-2020	B.F						1,180.29 Cr
03-01-2020	MMT IMPS 000312620151/PennyDrop/SI CREVA C/IDFC Ba		0.00	1.00			1,181.29 Cr
04-01-2020	CAM/361415RY/CASH DEP/04-01-20			28,000.00			29,181.29 Cr
04-01-2020	ATM/SECNG189/CASH WDL/04-01-20		20,000.00	0.00			9,181.29 Cr
04-01-2020	ATM/SECNG189/CASH WDL/04-01-20		9,000.00	0.00			181.29 Cr
04-01-2020	BIL/001888051589/IMB_CANCERCOVER/361401000690		98.00	0.00			83.29 Cr
13-01-2020	MABchgs-Dec19+GST		83.28	0.00			0.01 Cr
13-01-2020	UPI/001116835821/On tapping Pay/deepak123f@ybl/Sta		0.00	50.00			50.01 Cr
16-01-2020	UPI/001634797212/On tapping Pay/9414120078@ybl/Sta		0.00	80.00			130.01 Cr
18-01-2020	UPI/001819561662/On tapping Pay/nayaksanjay2@ybl/Ba		0.00	50.00			180.01 Cr
20-01-2020	UPI/002018778957/On tapping Pay/8769313630@ybl/Ori		0.00	109.00			289.01 Cr
21-01-2020	UPI/002111384640/On tapping Pay/9672165568@ybl/Cen		0.00	450.00			739.01 Cr
21-01-2020	UPI/002116123594/UPI/sanjayn1599@oka/Bank of Barod		0.00	50.00			789.01 Cr
22-01-2020	BY CASH-JAIPUR - SHYAM NAGAR		0.00	25,000.00			25,789.01 Cr
22-01-2020	UPI/002245291488/On tapping Pay/9784596321@ybl/Sta		0.00	40.00			25,829.01 Cr
22-01-2020	UPI/002272200489/Payment from Ph/9610600678@ybl/Ba		0.00	5,000.00			30,829.01 Cr
23-01-2020	ATM/SECNG189/CASH WDL/23-01-20		15,000.00	0.00			15,829.01 Cr
23-01-2020	ATM/SECNG189/CASH WDL/23-01-20		14,000.00	0.00			1,829.01 Cr
23-01-2020	UPI/002342268196/Payment from Ph/9785442146@ybl/An		0.00	5,000.00			6,829.01 Cr
24-01-2020	UPI/002472183882/On tapping Pay/6375359766@ybl/Pay		0.00	600.00			7,429.01 Cr
24-01-2020	UPI/002419616312/NA/9518011522@pay/Punjab Nationa		0.00	250.00			7,679.01 Cr
24-01-2020	UPI/002460988975/On tapping Pay/8112218447@ybl/Can		0.00	160.00			7,839.01 Cr
24-01-2020	UPI/002420737726/PhonePe Reward/phonespemerchant/Ye		0.00	25.00			7,864.01 Cr
27-01-2020	DCARDFEE8603DEC19-NOV20+GST		177.00	0.00			7,687.01 Cr
27-01-2020	UPI/002511443703/NA/9518011522@pay/Punjab Nationa		0.00	150.00			7,837.01 Cr
27-01-2020	UPI/002640164593/On tapping Pay/8561082470@ybl/Ban		0.00	70.00			7,907.01 Cr
27-01-2020	UPI/002754781204/On tapping Pay/8610977257@ybl/Sta		0.00	500.00			8,407.01 Cr
28-01-2020	CAM/361415RY/CASH DEP/28-01-20		0.00	12,500.00			20,907.01 Cr
28-01-2020	ATM/SECNG189/CASH WDL/28-01-20		20,000.00	0.00			907.01 Cr
29-01-2020	UPI/002916810373/UPI/nir:alayadav066/State Bank Of		0.00	390.00			1,297.01 Cr
31-01-2020	UPI/003164168097/On tapping Pay/9983711917@ybl/Ban		0.00	100.00			1,397.01 Cr
01-02-2020	UPI/003280155184/On tapping Pay/9314020650@ybl/Pun		0.00	640.00			2,037.01 Cr
03-02-2020	UPI/003314593881/On tapping Pay/7229868029@ybl/Ban		0.00	1,200.00			3,237.01 Cr
03-02-2020	UPI/003332831217/On tapping Pay/9636181147@ybl/Pun		0.00	80.00			3,317.01 Cr
03-02-2020	UPI/003316519689/PhonePe Reward/phonespemerchant/Ye		0.00	25.00			3,342.01 Cr
03-02-2020	UPI/003336172786/Payment from Ph/6377256502@ybl/St		0.00	1.00			3,343.01 Cr
03-02-2020	UPI/003336885682/Payment from Ph/6377256502@ybl/St		0.00	1,000.00			4,343.01 Cr
03-02-2020	UPI/003357408970/On tapping Pay/7728822756@ybl/Pay		0.00	280.00			4,623.01 Cr
03-02-2020	UPI/003338741528/On tapping Pay/8239054010@ybl/Sta		0.00	150.00			4,773.01 Cr
03-02-2020	UPI/003460984447/On tapping Pay/9001398435@ybl/Sta		0.00	40.00			4,813.01 Cr

Category of service: Banking &amp; Financial Services. Registration No.MIV/ST/Bank &amp; 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

04-02-2020	UPI/003517585261/On tapping Pay/8005678820@ybl/Pun	0.00	100.00		4,913.01 Cr
04-02-2020	UPI/003554895213/On tapping Pay/7627013276@ybl/Ban	0.00	40.00		4,717.01 Cr
05-02-2020	AdIdn-Mab-CashTxnChgsDec19+GST	236.00	0.00		4,817.01 Cr
06-02-2020	UPI/003717878022/On tapping Pay/7737260564@ybl/Sta	0.00	100.00		4,867.01 Cr
06-02-2020	UPI/003754547417/On tapping Pay/harshdagur@ybl/Sta	0.00	50.00		4,877.01 Cr
06-02-2020	UPI/003718913983/PhonePe Reward/phonepeincentiv/Ye	0.00	10.00		4,977.01 Cr
06-02-2020	UPI/003754414822/Payment from Ph/harshdagur@ybl/St	0.00	100.00		4,987.01 Cr
06-02-2020	UPI/003718914843/PhonePe Reward/phonepeincentiv/Ye	0.00	10.00		5,067.01 Cr
06-02-2020	UPI/003740900921/On tapping Pay/9636464813@ybl/And	0.00	80.00		5,117.01 Cr
06-02-2020	UPI/003737607389/NA_ashwin8426@payt/Bank of Baroda	0.00	50.00		117.01 Cr
07-02-2020	NFS/MN001636/CASH WDL/07-02-20	5,000.00	0.00		167.01 Cr
10-02-2020	UPI/003939986218/On tapping Pay/7727058182@ybl/Ban	0.00	50.00		217.01 Cr
10-02-2020	UPI/004019403298/On tapping Pay/876983328@ybl/Pun	0.00	50.00		247.01 Cr
10-02-2020	UPI/004076840882/On tapping Pay/876983328@ybl/Pun	0.00	30.00		347.01 Cr
10-02-2020	UPI/004134110107/On tapping Pay/9784981489@ybl/Ban	0.00	100.00		307.01 Cr
10-02-2020	UPI/004154195555/On tapping Pay/9414575154@ybl/ICI	0.00	50.00		407.01 Cr
10-02-2020	UPI/004118108954/PhonePe Reward/phonepeincentiv/Ye	0.00	10.00		457.01 Cr
10-02-2020	UPI/004154400610/On tapping Pay/9414575154@ybl/ICI	0.00	50.00		467.01 Cr
10-02-2020	UPI/004118110078/PhonePe Reward/phonepeincentiv/Ye	0.00	10.00		537.01 Cr
10-02-2020	UPI/004172542918/On tapping Pay/blm32@ybl/State Ba	0.00	70.00		1,237.01 Cr
10-02-2020	UPI/004176683303/On tapping Pay/8239143821@ybl/Ban	0.00	700.00		1,287.01 Cr
12-02-2020	UPI/004336542311/On tapping Pay/meena.akshay@ybl/St	0.00	50.00		1,337.01 Cr
12-02-2020	UPI/004348659259/On tapping Pay/meena.akshay@ybl/St	0.00	50.00		1,387.01 Cr
12-02-2020	UPI/004312357745/On tapping Pay/meena.akshay@ybl/St	0.00	50.00		1,437.01 Cr
12-02-2020	UPI/004356652817/On tapping Pay/9610966961@ybl/Pay	0.00	50.00		1,447.01 Cr
12-02-2020	UPI/004314187622/PhonePe Reward/phonepeincentiv/Ye	0.00	10.00		1,647.01 Cr
12-02-2020	UPI/004351056086/On tapping Pay/meena.akshay@ybl/St	0.00	200.00		1,657.01 Cr
12-02-2020	UPI/004317261152/PhonePe Reward/phonepeincentiv/Ye	0.00	10.00		1,757.01 Cr
12-02-2020	UPI/004317553515/On tapping Pay/9571546032@ybl/Sta	0.00	100.00		1,772.01 Cr
12-02-2020	UPI/004317185012/UPI/shahaditya49-1@/HDFC BANK LTD	0.00	15.00		3,972.01 Cr
13-02-2020	UPI/004445048650/Payment from Ph/9782344510@ybl/IN	0.00	2,200.00		4,022.01 Cr
14-02-2020	UPI/004554863253/On tapping Pay/9829789901@ybl/Kot	0.00	50.00		4,102.01 Cr
14-02-2020	UPI/004518399222/On tapping Pay/9829789901@ybl/Axi	0.00	80.00		4,182.01 Cr
14-02-2020	UPI/004520825825/UPI/vishvendrafagan/State Bank Of	0.00	80.00		1,082.01 Cr
15-02-2020	NFS/32090010/CASH WDL/15-02-20	3,100.00	0.00		1,302.01 Cr
15-02-2020	UPI/004612532418/NO REMARKS/7014382857@upi/State B	0.00	220.00		1,439.01 Cr
15-02-2020	UPI/004648420533/On tapping Pay/8890824733@ybl/Pun	0.00	137.00		1,589.01 Cr
15-02-2020	UPI/004654992484/On tapping Pay/8890646325@ybl/Ban	0.00	150.00		1,599.01 Cr
15-02-2020	UPI/004618863302/PhonePe Reward/phonepeincentiv/Ye	0.00	10.00		1,719.01 Cr
15-02-2020	UPI/004680756510/On tapping Pay/9079510180@ybl/Pun	0.00	120.00		2,319.01 Cr
15-02-2020	UPI/004620177149/UPI/aashiqkhatana@o/ICICI Bank	0.00	600.00		2,349.01 Cr
17-02-2020	UPI/004722120022/On tapping Pay/7742147481@ybl/HDF	0.00	30.00		2,364.01 Cr
17-02-2020	UPI/004769038707/NA/8740940120@payt/Bank of Baroda	0.00	15.00		2,434.01 Cr
17-02-2020	UPI/004754091060/On tapping Pay/8875171749@ybl/Pun	0.00	70.00		2,484.01 Cr
17-02-2020	UPI/004736743523/On tapping Pay/8875171749@ybl/Pun	0.00	50.00		2,534.01 Cr
17-02-2020	UPI/004772426714/On tapping Pay/8875171749@ybl/Pun	0.00	50.00		2,584.01 Cr
17-02-2020	UPI/00472590192/On tapping Pay/8875171749@ybl/Pun	0.00	50.00		2,684.01 Cr
17-02-2020	UPI/004840154176/On tapping Pay/9887595908@ybl/Sta	0.00	100.00		2,834.01 Cr
17-02-2020	UPI/004856098495/On tapping Pay/9636501873@ybl/AU	0.00	150.00		2,844.01 Cr
17-02-2020	UPI/004814772648/PhonePe Reward/phonepeincentiv/Ye	0.00	10.00		2,856.01 Cr
17-02-2020	UPI/004872692781/On tapping Pay/9783664590@ybl/Sta	0.00	15.00		2,899.01 Cr
17-02-2020	UPI/004821632277/On tapping Pay/9610600678@ybl/Ban	0.00	40.00		2,929.01 Cr
19-02-2020	UPI/005044373036/On tapping Pay/8875348950@ybl/Kot	0.00	30.00		429.01 Cr
19-02-2020	NFS/MN001636/CASH WDL/19-02-20	2,500.00	0.00		479.01 Cr
19-02-2020	UPI/005068795634/On tapping Pay/7014952493@ybl/Pun	0.00	50.00		529.01 Cr
19-02-2020	UPI/005068288788/On tapping Pay/7014952493@ybl/Pun	0.00	50.00		544.01 Cr
19-02-2020	UPI/005018799076/UPI/shahaditya49-1@/HDFC BANK LTD	0.00	15.00		594.01 Cr
19-02-2020	UPI/005020960806/UPI/vishvendrafagan/State Bank Of	0.00	50.00		654.01 Cr
19-02-2020	UPI/005042668048/On tapping Pay/7737373137@ybl/Pay	0.00	60.00		674.01 Cr
19-02-2020	UPI/005042231472/On tapping Pay/7737373137@ybl/Pay	0.00	20.00		689.01 Cr
21-02-2020	UPI/005213079203/UPI/shahaditya49-1@/HDFC BANK LTD	0.00	15.00		714.01 Cr
21-02-2020	UPI/005213103706/UPI/ka.anand09-1@ok/HDFC BANK LTD	0.00	25.00		2,514.01 Cr
21-02-2020	MMT/IMPS/005222742607/MB Sent to Avl /RAHUL PARI/K	0.00	1,800.00		514.01 Cr
24-02-2020	ATM/SECNM853/CASH WDL/22-02-20	2,000.00	0.00		549.01 Cr
24-02-2020	UPI/005348105585/On tapping Pay/9667586797@ybl/Can	0.00	35.00		588.01 Cr
24-02-2020	UPI/005316087945/On tapping Pay/8739974421@ybl/Sta	0.00	39.00		623.01 Cr
24-02-2020	UPI/005424991720/On tapping Pay/7821980888@ybl/Sta	0.00	35.00		713.01 Cr
24-02-2020	UPI/005445035716/On tapping Pay/9680129968@ybl/Ban	0.00	90.00		773.01 Cr
24-02-2020	UPI/005415857982/On tapping Pay/9680129968@ybl/Ban	0.00	60.00		788.01 Cr
24-02-2020	UPI/005524724228/On tapping Pay/7296970802@ybl/Cen	0.00	15.00		938.01 Cr
24-02-2020	UPI/005514355138/UPI/9672617081@apl/Bank of Baroda	0.00	150.00		1,058.01 Cr
24-02-2020	UPI/005515538507/UPI/9672617061@apl/Bank of Baroda	0.00	120.00		1,088.01 Cr
24-02-2020	UPI/005560980785/On tapping Pay/9684295759@ybl/Sta	0.00	30.00		

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  
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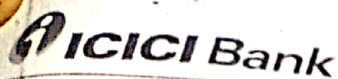


23-02-2020	UPI 005572712615.NA.8696571810@paytm Paytm Payments	0.00	30.00			1,180.01 Cr
24-02-2020	UPI 005560073381/On tapping Pay/9872664378@ybl/Ban	0.00	150.00			1,268.01 Cr
25-02-2020	UPI 005644809672/On tapping Pay/9882340137@ybl/Sta	0.00	15.00			1,283.01 Cr
26-02-2020	UPI 005745150687/Payment from Ph/7339980543@ybl/St	0.00	10,000.00			11,283.01 Cr
26-02-2020	UPI 005776847737/On tapping Pay/6350501054@ybl/Ori	0.00	80.00			11,363.01 Cr
28-02-2020	UPI 005960596034/On tapping Pay/ramniwas.barkes/St	0.00	500.00			11,863.01 Cr
29-02-2020	UPI 006048405605/On tapping Pay/7734843698@ybl/Sta	0.00	50.00			11,913.01 Cr
29-02-2020	UPI 006040368609/NA/dk.mina@paytm/State Bank Of I	0.00	15.00			11,928.01 Cr
02-03-2020	UPI 006110700361/On tapping Pay/harshdagur@ybl/Sta	0.00	300.00			12,228.01 Cr
02-03-2020	UPI 006264399991/NA.9518011522@paytm/Punjab Nationa	0.00	20.00			12,248.01 Cr
02-03-2020	ATM SECNM853 CASH WDL 02-03-20	2,000.00	0.00			10,248.01 Cr
02-03-2020	UPI 006232514697/On tapping Pay/7891119858@ybl/Pun	0.00	15.00			10,263.01 Cr
03-03-2020	UPI 006315402495/On tapping Pay/8504998240@ybl/Pay	0.00	20.00			10,283.01 Cr
04-03-2020	CAM.36141SRY/CASH DEP/04-03-20	0.00	20,000.00			30,283.01 Cr
04-03-2020	UPI 006418162683/On tapping Pay/9982888585@ybl/Sta	0.00	40.00			30,323.01 Cr
04-03-2020	UPI 006438541623/On tapping Pay/8946823136@ybl/Sta	0.00	150.00			30,473.01 Cr
05-03-2020	ATM SICW1028 CASH WDL 05-03-20	5,000.00	0.00			25,473.01 Cr
05-03-2020	NFS/15417036/CASH WDL/05-03-20	4,000.00	0.00			21,473.01 Cr
07-03-2020	UPI 006722462529/On tapping Pay/goyadi92@ybl/Bank	0.00	90.00			21,553.01 Cr
07-03-2020	UPI 006739281649/On tapping Pay/7690928733@ybl/Axi	0.00	1.00			21,554.01 Cr
07-03-2020	UPI 006754423870/On tapping Pay/9610123416@ybl/Ban	0.00	300.00			21,854.01 Cr
09-03-2020	UPI 006833274277/On tapping Pay/9024950245@ybl/Ban	0.00	100.00			21,954.01 Cr
09-03-2020	UPI 006855937159.NA.9414116872@paytm/Punjab Nationa	0.00	140.00			22,094.01 Cr
09-03-2020	UPI 006914309630/UPI/abhipancholip-1/Kotak Mahindr	0.00	450.00			22,544.01 Cr
09-03-2020	UPI 006932193710/On tapping Pay/9664074147@ybl/Cor	0.00	100.00			22,644.01 Cr
09-03-2020	NFS/MN001636/CASH WDL/09-03-20	5,000.00	0.00			17,644.01 Cr
11-03-2020	SMSC Hgs Jan 20-Mar 20 + GST	17.70	0.00			17,626.31 Cr
11-03-2020	UPI 007193066445/NA/9549804023@paytm/Bank of Baroda	0.00	80.00			17,706.31 Cr
11-03-2020	ATM SECNM853 CASH WDL/11-03-20	15,000.00	0.00			2,706.31 Cr
12-03-2020	UPI 007254090627/On tapping Pay/neerajpathak4@y/Ba	0.00	15.00			2,721.31 Cr
13-03-2020	UPI 007310701503/On tapping Pay/6377490855@ybl/Ban	0.00	220.00			2,941.31 Cr
13-03-2020	BY CASH JAI PUR - SHYAM NAGAR	0.00	60,000.00			62,941.31 Cr
13-03-2020	VIN/PF RAZ FINC/202003131838/007313373826/	7,200.00	0.00			55,741.31 Cr
13-03-2020	UPI 007314823254/UPI/animesh.nishad1/Paytm Payment	0.00	15.00			55,756.31 Cr
13-03-2020	UPI 007372440272/On tapping Pay/9571562988@ybl/All	0.00	220.00			55,976.31 Cr
16-03-2020	ATM/SACWM236/CASH WDL/14-03-20	15,000.00	0.00			40,976.31 Cr
16-03-2020	ATM/SACWM236/CASH WDL/14-03-20	10,000.00	0.00			30,976.31 Cr
16-03-2020	ATM/SACWM236/CASH WDL/14-03-20/Fee Rs20.00 GST Rs3	10,023.60	0.00			20,952.71 Cr
16-03-2020	ATM/SACWM236/CASH WDL/14-03-20/Fee Rs20.00 GST Rs3	15,023.60	0.00			5,929.11 Cr
16-03-2020	UPI 007468072676/On tapping Pay/8107357387@ybl/Ban	0.00	120.00			6,049.11 Cr
16-03-2020	ATM/SACWM294/CASH WDL/15-03-20/Fee Rs20.00 GST Rs3	4,023.60	0.00			2,025.51 Cr
16-03-2020	UPI 007616147618/Mobile/9887295076@upi/UCO Bank	0.00	700.00			2,725.51 Cr
16-03-2020	NFS/HJ408700/CASH WDL/16-03-20	2,500.00	0.00			225.51 Cr
17-03-2020	UPI 007711503828/On tapping Pay/nirmalgurjar123/St	0.00	200.00			425.51 Cr
18-03-2020	UPI 007840644914/On tapping Pay/6350501054@ybl/Ori	0.00	40.00			465.51 Cr
23-03-2020	NFS/N9408700/CASH WDL/23-03-20	400.00	0.00			65.51 Cr
25-03-2020	POSDEC CHG/13-03-2020/8603+ GST	29.50	0.00			36.01 Cr
30-03-2020	361401000690:Int.Pd:31-12-2019 to:29-03-2020	0.00	43.00			79.01 Cr
<b>Page Total:</b>		<b>1,86,412.28</b>	<b>1,85,311.00</b>	<b>0.00</b>	<b>0.00</b>	<b>79.01 Cr</b>

**Legends for transactions in your account statement**

VAT/MAT/NFS - Cash withdrawal at other Bank ATM's	INF - Internet fund transfer in linked accounts
EBA - Transaction on ICICI direct	BIL - Internet Bill payment or funds transfer to Third party
VPS/IPS - Debit card transaction	
TOP - Mobile recharge	

Category of service: Banking  
 REGD ADDRESS: ICICI BANK TO  
 This is an authenticated intimation/statement



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Your Details With Us:

MR. AVINASH VERMA

87, NANDPURI, COLONY, SODALA

JAIPUR

RAJASTHAN - INDIA - 302019



Your Base Branch: F-300, NEW SANGHER RAOD, SHYAM NAGAR, JAIPUR, 302019

## Summary of Account as on 30-06-2020

## I. Operative Account in INR

Type of Account	Account Number	Balance (INR)	MICR	IFSC	Nomination
Savings	361401000690	63.29 Cr	302229066	ICIC0003614	Registered
TOTAL		63.29 Cr			

## Statement of transactions in Savings account number: 361401000690 in INR For the period 01-04-2020 To 30-06-2020

Date	Particulars	Chq.No.	Withdrawals	Deposits	Autosweep	Reverse Sweep	Balance (INR)
01-04-2020	B.F						79.01 Cr
07-04-2020	UPI/009811091247/NA/S619337541@kota/Kotak Mahindra		0.00	50.00			129.01 Cr
07-04-2020	UPI/009813850230/Credit Evaluati/cashfree@hdfc/ba/H		99.00	0.00			30.01 Cr
09-04-2020	UPI/010044585561/Payment for cat/BILDESCKPP@ybl/Yes		21.00	0.00			9.01 Cr
16-04-2020	MMT/IMPS/010717947819/MB: SEND MONEY/AVINASH VE/KO		0.00	100.00			109.01 Cr
16-04-2020	MMT/IMPS/010717949396/MB: SEND MONEY/AVINASH VE/KO		0.00	4,800.00			4,909.01 Cr
16-04-2020	MMT/IMPS/010718958588/MB: SEND MONEY/AVINASH VE/KO		0.00	1,500.00			6,409.01 Cr
16-04-2020	VIN/PF RAZ FINC/202004162340/010718960726/		6,309.00	0.00			100.01 Cr
16-04-2020	UPI/010763696447/Payment from Ph/8769057543@ybl/St		0.00	1,500.00			1,600.01 Cr
18-04-2020	UPI/010911921906/On tapping Pay/paytmqr28100505/Pa		50.00	0.00			1,550.01 Cr
20-04-2020	UPI/011028438477/Payment for cat/BILDESCKPP@ybl/Yes		21.00	0.00			1,529.01 Cr
20-04-2020	UPI/011057911750/On tapping Pay/paytmqr28100505/Pa		216.00	0.00			1,313.01 Cr
22-04-2020	UPI/011376525083/Payment from Ph/9928877164@ybl/Pu		10.00	0.00			1,303.01 Cr
27-04-2020	UPI/011642430363/Payment from Ph/9929526632@ybl/St		27.00	0.00			1,276.01 Cr
27-04-2020	UPI/011738021245/Payment from Ph/9929526632@ybl/St		140.00	0.00			1,136.01 Cr
27-04-2020	UPI/011844167985/Payment for cat/EURONET@ybl/Yes B		199.00	0.00			937.01 Cr
27-04-2020	UPI/011822409613/Payment from Ph/9929526632@ybl/St		30.00	0.00			907.01 Cr
27-04-2020	UPI/011848070035/Payment from Ph/8094799716@ybl/Ba		100.00	0.00			807.01 Cr
27-04-2020	UPI/011817178646/On tapping Pay/Q73999030@ybl/Payt		180.00	0.00			627.01 Cr
28-04-2020	UPI/011980707261/On tapping Pay/paytmqr28100505/Pa		60.00	0.00			567.01 Cr
29-04-2020	UPI/012066110221/Payment from Ph/7690928733@ybl/Pa		0.00	1.00			568.01 Cr
30-04-2020	UPI/012160473195/Payment for cat/EURONET@ybl/Yes B		50.00	0.00			518.01 Cr
01-05-2020	UPI/012234388831/On tapping Pay/paytmqr28100505/Pa		200.00	0.00			318.01 Cr
01-05-2020	UPI/012220218766/Payment for cat/EURONET@ybl/Yes B		199.00	0.00			119.01 Cr
04-05-2020	UPI/012426918704/Payment for cat/BILDESCKPP@ybl/Yes		75.00	0.00			44.01 Cr
04-05-2020	UPI/012532156248/On tapping Pay/7690928733@ybl/Axi		0.00	1.00			45.01 Cr
07-05-2020	UPI/012864695512/On tapping Pay/9910720407@ybl/Cor		0.00	330.00			375.01 Cr
11-05-2020	UPI/013064930072/On tapping Pay/Q64341043@ybl/Stat		300.00	0.00			75.01 Cr
14-05-2020	UPI/013545543550/On tapping Pay/9636716564@ybl/Ban		0.00	300.00			375.01 Cr
14-05-2020	UPI/013564876159/On tapping Pay/Q64341043@ybl/Stat		300.00	0.00			75.01 Cr
18-05-2020	UPI/013860172666/On tapping Pay/7727866661@ybl/Pun		0.00	270.00			345.01 Cr
18-05-2020	UPI/013956123066/On tapping Pay/Q36132913@ybl/ICIC		9.00	0.00			336.01 Cr
18-05-2020	UPI/013934433430/Payment from Ph/9521776694@ybl/St		0.00	100.00			436.01 Cr
18-05-2020	UPI/013972094176/On tapping Pay/Q64341043@ybl/Stat		400.00	0.00			36.01 Cr
25-05-2020	UPI/014624746965/Payment from Ph/8107770425@ybl/IN		0.00	490.00			526.01 Cr
25-05-2020	UPI/014616587158/Payment from Ph/9414227854@ybl/AI		1.00	0.00			525.01 Cr
25-05-2020	UPI/014618968380/Payment from Ph/9414227854@ybl/AI		499.00	0.00			26.01 Cr
27-05-2020	MMT/IMPS/014810406166/KAPIL JI K/Paytm Payments		0.00	1.00			27.01 Cr

Category of service: Banking &amp; Financial Services. Registration No.MIV/ST/Bank &amp; 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

27-05-2020	MMT/IMPS/014810406500/KAPIL JI K/Paytm Payments	0.00	5,000.00			
27-05-2020	MMT/IMPS/014810406510/KAPIL JI K/Paytm Payments	0.00	5,000.00			10,027.61 Cr
27-05-2020	MMT/IMPS/014810407104/KAPIL JI K/Paytm Payments	0.00	5,000.00			15,027.01 Cr
27-05-2020	MMT/IMPS/014810406540/KAPIL JI K/Paytm Payments	0.00	5,000.00			20,027.01 Cr
27-05-2020	MMT/IMPS/014810406562/KAPIL JI K/Paytm Payments	0.00	4,999.00			25,026.01 Cr
27-05-2020	MMT/IMPS/014810541271/Okk/ABHIINDUS/INDB0001309	25,005.90	0.00			20.11 Cr
27-05-2020	MMT/IMPS/014810407292/KAPIL Kuma/Paytm Payments	0.00	1.00			21.11 Cr
27-05-2020	MMT/IMPS/014810406788/KAPIL Kuma/Paytm Payments	0.00	5,000.00			5,021.11 Cr
27-05-2020	MMT/IMPS/014810407400/KAPIL Kuma/Paytm Payments	0.00	5,000.00			10,021.11 Cr
27-05-2020	MMT/IMPS/014810407409/KAPIL Kuma/Paytm Payments	0.00	5,000.00			15,021.11 Cr
27-05-2020	MMT/IMPS/014810406838/KAPIL Kuma/Paytm Payments	0.00	5,000.00			20,021.11 Cr
27-05-2020	MMT/IMPS/014810406856/KAPIL Kuma/Paytm Payments	0.00	4,999.00			25,020.11 Cr
27-05-2020	MMT/IMPS/014810546686/Okk/ABHIINDUS/INDB0001309	25,004.90	0.00			15.21 Cr
27-05-2020	MMT/IMPS/014810408415/KAPIL Kuma/Paytm Payments	0.00	1.00			16.21 Cr
27-05-2020	MMT/IMPS/014810407999/KAPIL Kuma/Paytm Payments	0.00	5,000.00			5,016.21 Cr
27-05-2020	MMT/IMPS/014810409022/KAPIL Kuma/Paytm Payments	0.00	5,000.00			10,016.21 Cr
27-05-2020	MMT/IMPS/014810409036/KAPIL Kuma/Paytm Payments	0.00	5,000.00			15,016.21 Cr
27-05-2020	MMT/IMPS/014810408561/KAPIL Kuma/Paytm Payments	0.00	5,000.00			20,016.21 Cr
27-05-2020	MMT/IMPS/014810409064/KAPIL Kuma/Paytm Payments	0.00	5,000.00			25,015.21 Cr
27-05-2020	MMT/IMPS/014810550146/Okkk/ABHIINDUS/INDB0001309	25,003.90	0.00			11.31 Cr
27-05-2020	MMT/IMPS/014810409564/subhash Ku/Paytm Payments	0.00	1.00			12.31 Cr
27-05-2020	MMT/IMPS/014810409578/subhash Ku/Paytm Payments	0.00	5,000.00			5,012.31 Cr
27-05-2020	MMT/IMPS/014810409588/subhash Ku/Paytm Payments	0.00	5,000.00			10,012.31 Cr
27-05-2020	MMT/IMPS/014810410181/subhash Ku/Paytm Payments	0.00	5,000.00			15,012.31 Cr
27-05-2020	MMT/IMPS/014810410197/subhash Ku/Paytm Payments	0.00	5,000.00			20,012.31 Cr
28-05-2020	UPI/014916059351/Payment from Ph/9983257722@ybl/Ko	25,002.90	0.00			25,011.31 Cr
28-05-2020	MMT/IMPS/014909961466/mamajio Ku/Paytm Payments	0.00	60.00			8.41 Cr
28-05-2020	MMT/IMPS/014909962148/mamajio Ku/Paytm Payments	0.00	1.00			68.41 Cr
28-05-2020	MMT/IMPS/014909962299/mamajio Ku/Paytm Payments	0.00	1.00			69.41 Cr
28-05-2020	MMT/IMPS/014909960665/mamajio Ku/Paytm Payments	0.00	5,000.00			70.41 Cr
28-05-2020	MMT/IMPS/014909962339/mamajio Ku/Paytm Payments	0.00	5,000.00			5,070.41 Cr
28-05-2020	MMT/IMPS/014909962357/mamajio Ku/Paytm Payments	0.00	5,000.00			10,070.41 Cr
28-05-2020	MMT/IMPS/014909962375/mamajio Ku/Paytm Payments	0.00	5,000.00			15,070.41 Cr
28-05-2020	MMT/IMPS/014909962726/mama Kumar/Paytm Payments	0.00	4,998.00			20,070.41 Cr
28-05-2020	MMT/IMPS/014909749688/Okkk/ABHIINDUS/INDB0001309	24,999.90	1.00			25,069.41 Cr
28-05-2020	MMT/IMPS/014909962783/mama Kumar/Paytm Payments	0.00	0.00			89.51 Cr
28-05-2020	MMT/IMPS/014909962793/mama Kumar/Paytm Payments	0.00	5,000.00			5,069.51 Cr
28-05-2020	MMT/IMPS/014909962803/mama Kumar/Paytm Payments	0.00	5,000.00			10,069.51 Cr
28-05-2020	MMT/IMPS/014909960720/mama Kumar/Paytm Payments	0.00	5,000.00			15,069.51 Cr
28-05-2020	MMT/IMPS/014909751459/Okkk/ABHIINDUS/INDB0001309	25,000.90	0.00			20,069.51 Cr
28-05-2020	MMT/IMPS/014909964676/hemraj sin/Paytm Payments	0.00	1.00			25,068.51 Cr
28-05-2020	MMT/IMPS/014909964759/hemraj sin/Paytm Payments	0.00	1.00			87.61 Cr
28-05-2020	MMT/IMPS/014909964785/hemraj sin/Paytm Payments	0.00	5,000.00			68.61 Cr
28-05-2020	MMT/IMPS/014909964814/hemraj sin/Paytm Payments	0.00	5,000.00			5,068.61 Cr
28-05-2020	MMT/IMPS/014909964844/hemraj sin/Paytm Payments	0.00	5,000.00			10,068.61 Cr
28-05-2020	MMT/IMPS/014909964874/hemraj sin/Paytm Payments	0.00	5,000.00			15,068.61 Cr
28-05-2020	MMT/IMPS/014909965270/hemraj Kum/Paytm Payments	0.00	4,999.00			20,068.61 Cr
28-05-2020	MMT/IMPS/014909764425/Okkk/ABHIINDUS/INDB0001309	24,998.90	1.00			25,067.61 Cr
28-05-2020	MMT/IMPS/014909960983/hemraj Kum/Paytm Payments	0.00	0.00			25,068.61 Cr
28-05-2020	MMT/IMPS/014909960986/hemraj Kum/Paytm Payments	0.00	5,000.00			69.71 Cr
28-05-2020	MMT/IMPS/014909965383/hemraj Kum/Paytm Payments	0.00	5,000.00			5,069.71 Cr
28-05-2020	MMT/IMPS/014909965397/hemraj Kum/Paytm Payments	0.00	5,000.00			10,069.71 Cr
28-05-2020	MMT/IMPS/014909960994/hemraj Kum/Paytm Payments	0.00	5,000.00			15,069.71 Cr
28-05-2020	MMT/IMPS/014909766246/Okkk/ABHIINDUS/INDB0001309	24,997.90	0.00			20,069.71 Cr
28-05-2020	MMT/IMPS/014910993977/RAJESH Kum/Paytm Payments	0.00	1.00			25,068.71 Cr
28-05-2020	MMT/IMPS/014910994156/RAJESH Kum/Paytm Payments	0.00	5,000.00			70.81 Cr
28-05-2020	MMT/IMPS/014910994180/RAJESH Kum/Paytm Payments	0.00	5,000.00			71.81 Cr
28-05-2020	MMT/IMPS/014910994212/RAJESH Kum/Paytm Payments	0.00	5,000.00			5,071.81 Cr
28-05-2020	MMT/IMPS/014910994264/RAJESH Kum/Paytm Payments	0.00	5,000.00			10,071.81 Cr
28-05-2020	MMT/IMPS/014910994289/RAJESH Kum/Paytm Payments	0.00	4,999.00			15,071.81 Cr
28-05-2020	MMT/IMPS/014910994586/RAHUL SEN /Paytm Payments	0.00	1.00			20,071.81 Cr
28-05-2020	MMT/IMPS/014910994932/RAHUL SEN /Paytm Payments	0.00	5,000.00			25,070.81 Cr
28-05-2020	MMT/IMPS/014910994971/RAHUL SEN /Paytm Payments	0.00	5,000.00			25,071.81 Cr
28-05-2020	MMT/IMPS/014910995014/RAHUL SEN /Paytm Payments	0.00	5,000.00			30,071.81 Cr
28-05-2020	MMT/IMPS/014910995053/RAHUL SEN /Paytm Payments	0.00	5,000.00			35,071.81 Cr
28-05-2020	MMT/IMPS/014910995083/RAHUL SEN /Paytm Payments	0.00	4,999.00			40,071.81 Cr
28-05-2020	MMT/IMPS/014910883754/Okk/ABHIINDUS/INDB0001309	49,995.90	0.00			45,071.81 Cr
28-05-2020	MMT/IMPS/014910995667/ANKUR Kuma/Paytm Payments	0.00	1.00			50,070.81 Cr
28-05-2020	MMT/IMPS/014910995944/ANKUR Kuma/Paytm Payments	0.00	5,000.00			74.81 Cr
28-05-2020	MMT/IMPS/014910995972/ANKUR Kuma/Paytm Payments	0.00	5,000.00			79.81 Cr
28-05-2020						5,075.81 Cr
28-05-2020						10,075.81 Cr

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

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28-05-2020	MMT/IMPS/014910996002/ANKUR Kuma/Paytm Payments		5,000.00		20,075.91 Cr
28-05-2020	MMT/IMPS/014910996035/ANKUR Kuma/Paytm Payments	0.00	5,000.00		24,525.91 Cr
28-05-2020	MMT/IMPS/014910996072/ANKUR Kuma/Paytm Payments	0.00	4,450.00		75.01 Cr
28-05-2020	MMT/IMPS/014910885175/Okkk/ABHIINDUS/INDB0001309	24,450.90	0.00		26.01 Cr
28-05-2020	UPI/014939855744/Payment for cat/BILDES KPP@ybl/Ya	49.00	2,000.00		2,026.01 Cr
29-05-2020	UPI/015034996438/Payment from Ph/7793007338@ybl/St	0.00	0.00		1,756.01 Cr
29-05-2020	UPI/015017772542/Verified Mercha BHARATPE.804130/I	270.00	0.00		1,726.01 Cr
29-05-2020	UPI/015034563635/Payment from Ph/paytmqr28100505/P	30.00	0.00		1,522.01 Cr
29-05-2020	UPI/015034525287/Payment from Ph/9672435468@ybl/Pa	204.00	0.00		1,484.01 Cr
29-05-2020	UPI/015020438636/Payment from Ph/829526632@ybl/UC	38.00	0.00		1,584.01 Cr
30-05-2020	UPI/015126114451/Payment from Ph/9983086875@ybl/IN	0.00	100.00		1,584.01 Cr
01-06-2020	UPI/015226229304/Payment from Ph/7737661568@ybl/Ba	810.00	0.00		774.01 Cr
01-06-2020	UPI/015266630137/Verified Mercha BHARATPE.804130/I	260.00	0.00		514.01 Cr
01-06-2020	UPI/015268832189/Payment from Ph/9784260707@ybl/St	240.00	0.00		274.01 Cr
01-06-2020	UPI/015348213770/Payment from Ph/8560918879@ybl/St	200.00	0.00		74.01 Cr
01-06-2020	UPI/015313854210/Payment from Ph/772786661@ybl/Pu	0.00	100.00		174.01 Cr
02-06-2020	UPI/015427338315/Payment for cat/BILDES KPP@ybl/Ye	149.00	0.00		25.01 Cr
02-06-2020	UPI/015456183143/Payment from Ph/8107770425@ybl/IN	0.00	9,300.00		9,325.01 Cr
02-06-2020	UPI/015460414318/Payment from Ph/9649784359@ybl/St	500.00	0.00		8,825.01 Cr
02-06-2020	UPI/015432359264/Payment from Ph/8107770425@ybl/IN	0.00	700.00		9,525.01 Cr
02-06-2020	UPI/015416947076/Payment from Ph/annududu@ybl/HDFC	4,000.00	0.00		5,525.01 Cr
02-06-2020	UPI/015472610294/Payment from Ph/9784260707@ybl/St	240.00	0.00		5,285.01 Cr
02-06-2020	UPI/015454181790/Payment from Ph/9828732684@ybl/Un	0.00	500.00		5,785.01 Cr
03-06-2020	MMT/IMPS/015508266077/Family/Anil/UBIN0553557	105.90	0.00		5,679.11 Cr
03-06-2020	MMT/IMPS/015508276623/Family/Anil/UBIN0553557	3,405.90	0.00		2,273.21 Cr
03-06-2020	UPI/015532617533/Payment for cat/BILDES KPP@ybl/Ye	199.00	0.00		2,074.21 Cr
03-06-2020	UPI/015511572477/Payment from Ph/annududu@ybl/HDFC	2,000.00	0.00		74.21 Cr
03-06-2020	UPI/015524576227/Payment from Ph/Q87314532@ybl/Pun	1.00	0.00		73.21 Cr
05-06-2020	MMT/IMPS/015710549685/legend Kum/Paytm Payments	0.00	1.00		74.21 Cr
05-06-2020	MMT/IMPS/015710549818/legend Kum/Paytm Payments	0.00	5,000.00		5,074.21 Cr
05-06-2020	MMT/IMPS/015710548809/legend Kum/Paytm Payments	0.00	5,000.00		10,074.21 Cr
05-06-2020	MMT/IMPS/015710548822/legend Kum/Paytm Payments	0.00	5,000.00		15,074.21 Cr
05-06-2020	MMT/IMPS/015710549902/legend Kum/Paytm Payments	0.00	5,000.00		20,074.21 Cr
05-06-2020	MMT/IMPS/015710549928/legend Kum/Paytm Payments	0.00	4,999.00		25,073.21 Cr
05-06-2020	MMT/IMPS/015710548983/mukeshj Ku/Paytm Payments	0.00	1.00		25,074.21 Cr
05-06-2020	MMT/IMPS/015710551068/mukeshj Ku/Paytm Payments	0.00	5,000.00		30,074.21 Cr
05-06-2020	MMT/IMPS/015710550329/mukeshj Ku/Paytm Payments	0.00	5,000.00		35,074.21 Cr
05-06-2020	MMT/IMPS/015710551099/mukeshj Ku/Paytm Payments	0.00	5,000.00		40,074.21 Cr
05-06-2020	MMT/IMPS/015710511182/NA/ABHIINDUS/INDB0001309	25,005.90	0.00		15,068.31 Cr
05-06-2020	MMT/IMPS/015710551113/mukeshj Ku/Paytm Payments	0.00	5,000.00		20,068.31 Cr
05-06-2020	MMT/IMPS/015710551131/mukeshj Ku/Paytm Payments	0.00	4,999.00		25,067.31 Cr
05-06-2020	MMT/IMPS/015710513207/NA/ABHIINDUS/INDB0001309	25,004.90	0.00		62.41 Cr
05-06-2020	MMT/IMPS/015710550906/sujeet Kum/Paytm Payments	0.00	1.00		63.41 Cr
05-06-2020	MMT/IMPS/015710551576/sujeet Kum/Paytm Payments	0.00	5,000.00		5,063.41 Cr
05-06-2020	MMT/IMPS/015710552068/sujeet Kum/Paytm Payments	0.00	5,000.00		10,063.41 Cr
05-06-2020	MMT/IMPS/015710551602/sujeet Kum/Paytm Payments	0.00	5,000.00		15,063.41 Cr
05-06-2020	MMT/IMPS/015710551616/sujeet Kum/Paytm Payments	0.00	5,000.00		20,063.41 Cr
05-06-2020	MMT/IMPS/015710552136/sujeet Kum/Paytm Payments	0.00	4,999.00		25,062.41 Cr
05-06-2020	MMT/IMPS/015710518010/NA/ABHIINDUS/INDB0001309	25,003.90	0.00		58.51 Cr
05-06-2020	MMT/IMPS/015710551865/mukeshji K/Paytm Payments	0.00	1.00		59.51 Cr
05-06-2020	MMT/IMPS/015710552592/mukeshji K/Paytm Payments	0.00	5,000.00		5,059.51 Cr
05-06-2020	MMT/IMPS/015710552612/mukeshji K/Paytm Payments	0.00	5,000.00		10,059.51 Cr
05-06-2020	MMT/IMPS/015710552633/mukeshji K/Paytm Payments	0.00	5,000.00		15,059.51 Cr
05-06-2020	MMT/IMPS/015710552664/mukeshji K/Paytm Payments	0.00	5,000.00		20,059.51 Cr
05-06-2020	MMT/IMPS/015710552682/mukeshji K/Paytm Payments	0.00	4,999.00		25,058.51 Cr
05-06-2020	MMT/IMPS/015710523656/NA/ABHIINDUS/INDB0001309	24,989.90	0.00		68.61 Cr
06-06-2020	MMT/IMPS/015817528065/PhonePe verific/2723050010 t	0.00	1.00		69.61 Cr
09-06-2020	MMT/IMPS/016123320704/MB SENT TO AVI/AVINASH VE/K	0.00	500.00		569.61 Cr
15-06-2020	SMSCSgsApr20-Jun20+GST	17.70	0.00		551.91 Cr
15-06-2020	ACC/XFR CR/13-06-20/15:06:27	0.00	10,000.00		10,551.91 Cr
15-06-2020	ACC/XFR CR/13-06-20/15:07:54	0.00	10,000.00		20,551.91 Cr
15-06-2020	ACC/XFR CR/13-06-20/15:08:59	0.00	10,000.00		30,551.91 Cr
15-06-2020	ACC/XFR CR/13-06-20/15:09:40	0.00	10,000.00		40,551.91 Cr
15-06-2020	ACC/XFR CR/13-06-20/15:10:50	0.00	10,000.00		50,551.91 Cr
15-06-2020	MMT/IMPS/016515643356/NA/ABHIINDUS/INDB0001309	49,985.90	0.00		566.01 Cr
15-06-2020	ACC/XFR CR/14-06-20/15:01:50	0.00	10,000.00		10,566.01 Cr
15-06-2020	ACC/XFR CR/14-06-20/15:02:32	0.00	10,000.00		20,566.01 Cr
15-06-2020	ACC/XFR CR/14-06-20/15:03:24	0.00	10,000.00		30,566.01 Cr
15-06-2020	ACC/XFR CR/14-06-20/15:04:11	0.00	10,000.00		40,566.01 Cr
15-06-2020	MMT/IMPS/016615673123/NA/ABHIINDUS/INDB0001309	40,005.90	0.00		560.11 Cr
15-06-2020	ACC/XFR CR/15-06-20/19:20:42	0.00	10,000.00		10,560.11 Cr
15-06-2020	ACC/XFR CR/15-06-20/19:26:38	0.00	10,000.00		20,560.11 Cr
15-06-2020	ACC/XFR CR/15-06-20/19:27:46	0.00	10,000.00		30,560.11 Cr

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

15-06-2020	ACC/XFR CR/15-06-20/10:28:51	0.00	10,000.00		50,560.11 Cr
15-06-2020	ACC/XFR CR/15-06-20/10:30:24	0.00	10,000.00		554.21 Cr
15-06-2020	MMT/IMPS/016719127028/NA/ABHIINDUS/INDB0001309	50,005.90	0.00		10,554.21 Cr
16-06-2020	ACC/XFR CR/16-06-20/14:06:30	0.00	10,000.00		20,554.21 Cr
16-06-2020	ACC/XFR CR/16-06-20/14:07:40	0.00	10,000.00		30,554.21 Cr
16-06-2020	ACC/XFR CR/16-06-20/14:08:26	0.00	10,000.00		40,554.21 Cr
16-06-2020	ACC/XFR CR/16-06-20/14:09:11	0.00	10,000.00		50,554.21 Cr
16-06-2020	ACC/XFR CR/16-06-20/14:11:24	0.00	10,000.00		548.31 Cr
16-06-2020	MMT/IMPS/016814601304/NA/ABHIINDUS/INDB0001309	50,005.90	0.00		10,548.31 Cr
17-06-2020	ACC/XFR CR/17-06-20/15:20:48	0.00	10,000.00		20,548.31 Cr
17-06-2020	ACC/XFR CR/17-06-20/15:21:35	0.00	10,000.00		30,548.31 Cr
17-06-2020	ACC/XFR CR/17-06-20/15:22:15	0.00	10,000.00		40,548.31 Cr
17-06-2020	ACC/XFR CR/17-06-20/15:22:57	0.00	10,000.00		50,548.31 Cr
17-06-2020	ACC/XFR CR/17-06-20/15:23:52	0.00	10,000.00		542.41 Cr
17-06-2020	MMT/IMPS/016915765308/NA/ABHIINDUS/INDB0001309	50,005.90	0.00		10,542.41 Cr
18-06-2020	ACC/XFR CR/18-06-20/09:59:14	0.00	10,000.00		556.51 Cr
18-06-2020	MMT/IMPS/017009121147/NA/ABHIINDUS/INDB0001309	9,985.90	0.00		10,556.51 Cr
18-06-2020	ACC/XFR CR/18-06-20/16:03:50	0.00	10,000.00		550.61 Cr
18-06-2020	MMT/IMPS/017016927781/NA/ABHIINDUS/INDB0001309	10,005.90	0.00		10,550.61 Cr
19-06-2020	ACC/XFR CR/19-06-20/15:12:51	0.00	10,000.00		20,550.61 Cr
19-06-2020	ACC/XFR CR/19-06-20/15:13:56	0.00	10,000.00		30,550.61 Cr
19-06-2020	ACC/XFR CR/19-06-20/15:15:01	0.00	10,000.00		25,544.71 Cr
19-06-2020	MMT/IMPS/017115967978/S000/ABHIINDUS/INDB0001309	5,005.90	0.00		538.81 Cr
19-06-2020	MMT/IMPS/017115975252/25000/ABHIINDUS/INDB0001309	25,005.90	0.00		10,538.81 Cr
20-06-2020	ACC/XFR CR/20-06-20/14:54:05	0.00	10,000.00		20,538.81 Cr
20-06-2020	ACC/XFR CR/20-06-20/14:54:55	0.00	10,000.00		30,538.81 Cr
20-06-2020	ACC/XFR CR/20-06-20/14:55:56	0.00	10,000.00		40,538.81 Cr
20-06-2020	ACC/XFR CR/20-06-20/14:56:51	0.00	10,000.00		43,738.81 Cr
20-06-2020	ACC/XFR CR/20-06-20/14:58:31	0.00	3,200.00		732.91 Cr
20-06-2020	MMT/IMPS/017215100962/Friends/ABHIINDUS/INDB000130	43,005.90	0.00		10,732.91 Cr
22-06-2020	ACC/XFR CR/21-06-20/13:46:10	0.00	10,000.00		20,732.91 Cr
22-06-2020	ACC/XFR CR/21-06-20/13:47:27	0.00	10,000.00		30,732.91 Cr
22-06-2020	ACC/XFR CR/21-06-20/13:48:34	0.00	10,000.00		40,732.91 Cr
22-06-2020	ACC/XFR CR/21-06-20/13:49:40	0.00	10,000.00		50,732.81 Cr
22-06-2020	ACC/XFR CR/21-06-20/13:51:22	0.00	10,000.00		727.01 Cr
22-06-2020	MMT/IMPS/017313809538/Friends/ABHIINDUS/INDB000130	50,005.90	0.00		10,727.01 Cr
22-06-2020	ACC/XFR CR/22-06-20/09:15:13	0.00	10,000.00		20,727.01 Cr
22-06-2020	ACC/XFR CR/22-06-20/09:15:43	0.00	10,000.00		30,727.01 Cr
22-06-2020	ACC/XFR CR/22-06-20/09:16:36	0.00	10,000.00		40,727.01 Cr
22-06-2020	ACC/XFR CR/22-06-20/09:17:05	0.00	10,000.00		50,727.01 Cr
22-06-2020	ACC/XFR CR/22-06-20/09:17:48	0.00	10,000.00		721.11 Cr
22-06-2020	MMT/IMPS/017409892027/Friends/ABHIINDUS/INDB000130	50,005.90	0.00		10,721.11 Cr
23-06-2020	ACC/XFR CR/23-06-20/07:53:21	0.00	10,000.00		20,721.11 Cr
23-06-2020	ACC/XFR CR/23-06-20/07:53:45	0.00	10,000.00		30,721.11 Cr
23-06-2020	ACC/XFR CR/23-06-20/07:54:08	0.00	10,000.00		40,721.11 Cr
23-06-2020	ACC/XFR CR/23-06-20/07:54:35	0.00	10,000.00		50,721.11 Cr
23-06-2020	ACC/XFR CR/23-06-20/07:55:00	0.00	10,000.00		715.21 Cr
23-06-2020	MMT/IMPS/017507834030/NA/ABHIINDUS/INDB0001309	50,005.90	0.00		4,215.21 Cr
23-06-2020	MMT/IMPS/017510532482/family/NATIVE USE/UJO Bank	0.00	3,500.00		743.91 Cr
23-06-2020	VIN/RAZ SARVAYO/202006231537/017510411336/	3,471.30	0.00		153.91 Cr
23-06-2020	NACH_AD_RTN_CHRG~IPRUMO~27MAY20~fd7e4ce~64159601GS	590.00	0.00		10,153.91 Cr
24-06-2020	ACC/XFR CR/24-06-20/09:19:17	0.00	10,000.00		20,153.91 Cr
24-06-2020	ACC/XFR CR/24-06-20/09:19:45	0.00	10,000.00		30,153.91 Cr
24-06-2020	ACC/XFR CR/24-06-20/09:20:18	0.00	10,000.00		40,153.91 Cr
24-06-2020	ACC/XFR CR/24-06-20/09:20:46	0.00	10,000.00		50,153.91 Cr
24-06-2020	ACC/XFR CR/24-06-20/09:21:13	0.00	10,000.00		148.01 Cr
24-06-2020	MMT/IMPS/017609892795/Friends/ABHIINDUS/INDB000130	50,005.90	0.00		648.01 Cr
24-06-2020	MMT/IMPS/017621098335/friends/NATIVE USE/UJO Bank	0.00	500.00		2,048.01 Cr
24-06-2020	MMT/IMPS/017621099466/friends/NATIVE USE/UJO Bank	0.00	1,400.00		12,048.01 Cr
25-06-2020	ACC/XFR CR/25-06-20/11:07:45	0.00	10,000.00		22,048.01 Cr
25-06-2020	ACC/XFR CR/25-06-20/11:08:11	0.00	10,000.00		32,048.01 Cr
25-06-2020	ACC/XFR CR/25-06-20/11:08:36	0.00	10,000.00		42,048.01 Cr
25-06-2020	ACC/XFR CR/25-06-20/11:09:10	0.00	10,000.00		52,048.01 Cr
25-06-2020	ACC/XFR CR/25-06-20/11:09:43	0.00	10,000.00		2,047.11 Cr
25-06-2020	MMT/IMPS/017711098040/NA/ABHIINDUS/INDB0001309	50,000.90	0.00		12,047.11 Cr
26-06-2020	ACC/XFR CR/26-06-20/14:23:07	0.00	10,000.00		22,047.11 Cr
26-06-2020	ACC/XFR QR/26-06-20/14:23:37	0.00	10,000.00		32,047.11 Cr
26-06-2020	ACC/XFR CR/26-06-20/14:24:48	0.00	10,000.00		42,047.11 Cr
26-06-2020	ACC/XFR CR/26-06-20/14:25:27	0.00	10,000.00		52,047.11 Cr
26-06-2020	ACC/XFR CR/26-06-20/14:25:59	0.00	10,000.00		2,048.21 Cr
26-06-2020	MMT/IMPS/017814468989/NA/ABHIINDUS/INDB0001309	50,000.90	0.00		12,048.21 Cr
29-06-2020	ACC/XFR CR/27-06-20/14:58:51	0.00	10,000.00		

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

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29-06-2020	ACC/XFR CR/27-06-20/14:59:51		0.00	10,000.00				
29-06-2020	ACC/XFR CR/27-06-20/15:00:56		0.00	10,000.00				32,046.21 Cr
29-06-2020	ACC/XFR CR/27-06-20/15:01:57		0.00	10,000.00				42,046.21 Cr
29-06-2020	ACC/XFR CR/27-06-20/15:02:44		0.00	10,000.00				52,046.21 Cr
29-06-2020	MMT/IMPS/017915448538/NA/ABHIINDUS/INDB0001309		50,000.90	0.00				2,045.31 Cr
29-06-2020	MMT/IMPS/018017337123/Family/Abhishek v/UCBA000117		2,005.90	0.00				39.41 Cr
29-06-2020	361401000690:Int.Pd:30-03-2020 to 28-06-2020		0.00	4.00				43.41 Cr
29-06-2020	ACC/XFR CR/29-06-20/17:32:19		0.00	10,000.00				10,043.41 Cr
29-06-2020	ACC/XFR CR/29-06-20/17:33:11		0.00	10,000.00				20,043.41 Cr
29-06-2020	ACC/XFR CR/29-06-20/17:33:59		0.00	10,000.00				30,043.41 Cr
29-06-2020	ACC/XFR CR/29-06-20/17:35:00		0.00	10,000.00				40,043.41 Cr
29-06-2020	ACC/XFR CR/29-06-20/17:35:54		0.00	6,000.00				46,043.41 Cr
29-06-2020	MMT/IMPS/018117344117/NA/ABHIINDUS/INDB0001309		46,000.90	0.00				42.51 Cr
30-06-2020	ACC/XFR CR/30-06-20/12:57:26		0.00	10,000.00				10,042.51 Cr
30-06-2020	ACC/XFR CR/30-06-20/12:58:03		0.00	10,000.00				20,042.51 Cr
30-06-2020	ACC/XFR CR/30-06-20/12:58:29		0.00	10,000.00				30,042.51 Cr
30-06-2020	ACC/XFR CR/30-06-20/12:58:53		0.00	10,000.00				40,042.51 Cr
30-06-2020	ACC/XFR CR/30-06-20/12:59:27		0.00	10,000.00				50,042.51 Cr
30-06-2020	MMT/IMPS/018213043418/NA/ABHIINDUS/INDB0001309		50,000.90	0.00				41.61 Cr
30-06-2020	MMT/IMPS/018214057655/Bank Account Va/Acc v/lida/H		0.00	1.00				42.61 Cr
30-06-2020	MMT/IMPS/018214358064/friend/PANKAJKUMA/Bank of Ba		0.00	5,200.00				5,242.61 Cr
30-06-2020	VIN/RAZ SARVAYQ/202006302020/018214414420/		5,073.42	0.00				169.19 Cr
30-06-2020	MMT/IMPS/018219578752/friend/PANKAJKUMA/Bank of Ba		0.00	400.00				569.19 Cr
30-06-2020	MMT/IMPS/018220410997/NA/Abhishek v/UCBA0001174		505.90	0.00				63.29 Cr
<b>Page Total:</b>			<b>11,87,374.72</b>	<b>11,87,359.00</b>	<b>0.00</b>	<b>0.00</b>		

**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

[IWW\_453227\_10.83.54.178\_20200813105106]



Your Details With Us:  
 MR.AVINASH VERMA  
 87,NANDPURI,COLONY,SODALA  
 JAIPUR  
 RAJASTHAN - INDIA - 302019



Your Base Branch: F-300, NEW SANGANER RAOD, SHYAM NAGAR,,JAIPUR,302019

### Summary of Account as on 13-08-2020

#### I. Operative Account in INR

Type of Account	Account Number	Balance (INR)	MICR	IFSC	Nomination
Savings	361401000690	651.01 Cr	302229066	ICIC0003614	Registered
TOTAL		651.01 Cr			

#### Statement of transactions in Savings account number: 361401000690 in INR For the period 01-07-2020 To 13-08-2020

Date	Particulars	Chq.No.	Withdrawals	Deposits	Autosweep	Reverse Sweep	Balance(INR)
01-07-2020	B/F						63.29 Cr
01-07-2020	MMT/IMPS/018309232254/9867182260/Remitter to AVI,		0.00	1.00			64.29 Cr
01-07-2020	ACC/XFR CR/01-07-20/12:02:22		0.00	10,000.00			10,064.29 Cr
01-07-2020	ACC/XFR CR/01-07-20/12:02:46		0.00	10,000.00			20,064.29 Cr
01-07-2020	ACC/XFR CR/01-07-20/12:03:23		0.00	10,000.00			30,064.29 Cr
01-07-2020	ACC/XFR CR/01-07-20/12:03:52		0.00	10,000.00			40,064.29 Cr
01-07-2020	ACC/XFR CR/01-07-20/12:04:30		0.00	10,000.00			50,064.29 Cr
01-07-2020	MMT/IMPS/018312743350/Friend/ABHIINDUS/INDB0001309		50,000.90	0.00			63.39 Cr
01-07-2020	MMT/IMPS/018320390551/Friend/PANKAJKUMA/Bank of Ba		0.00	1,500.00			1,563.39 Cr
02-07-2020	ACC/XFR CR/02-07-20/13:12:57		0.00	10,900.00			11,563.39 Cr
02-07-2020	ACC/XFR CR/02-07-20/13:13:27		0.00	10,000.00			21,563.39 Cr
02-07-2020	ACC/XFR CR/02-07-20/13:13:56		0.00	10,000.00			31,563.39 Cr
02-07-2020	ACC/XFR CR/02-07-20/13:14:23		0.00	10,000.00			41,563.39 Cr
02-07-2020	ACC/XFR CR/02-07-20/13:14:49		0.00	10,000.00			51,563.39 Cr
02-07-2020	MMT/IMPS/018413853714/Friend/ABHIINDUS/INDB0001309		50,000.90	0.00			1,562.49 Cr
02-07-2020	MMT/IMPS/018417341476/friend/PANKAJKUMA/Bank of Ba		0.00	250.00			1,812.49 Cr
03-07-2020	ACC/XFR CR/03-07-20/08:59:19		0.00	10,000.00			11,812.49 Cr
03-07-2020	ACC/XFR CR/03-07-20/08:59:59		0.00	10,000.00			21,812.49 Cr
03-07-2020	ACC/XFR CR/03-07-20/09:00:47		0.00	10,000.00			31,812.49 Cr
03-07-2020	ACC/XFR CR/03-07-20/09:01:32		0.00	10,000.00			41,812.49 Cr
03-07-2020	ACC/XFR CR/03-07-20/09:02:11		0.00	10,000.00			51,812.49 Cr
03-07-2020	MMT/IMPS/018509738356/Friend/ABHIINDUS/INDB0001309		49,999.90	0.00			1,812.59 Cr
04-07-2020	ACC/XFR CR/04-07-20/13:24:43		0.00	10,000.00			11,812.59 Cr
04-07-2020	ACC/XFR CR/04-07-20/13:26:01		0.00	10,000.00			21,812.59 Cr
04-07-2020	ACC/XFR CR/04-07-20/13:27:48		0.00	10,000.00			31,812.59 Cr
04-07-2020	ACC/XFR CR/04-07-20/13:28:29		0.00	10,000.00			41,812.59 Cr
04-07-2020	ACC/XFR CR/04-07-20/13:30:04		0.00	10,000.00			51,812.59 Cr
04-07-2020	MMT/IMPS/018613869726/NA/ABHIINDUS/INDB0001309		49,999.90	0.00			1,812.69 Cr
04-07-2020	MMT/IMPS/018620915851/Friend/ABHIINDUS/INDB0001309		1,805.90	0.00			6.79 Cr
06-07-2020	ACC/XFR CR/05-07-20/09:37:59		0.00	10,000.00			10,006.79 Cr
06-07-2020	ACC/XFR CR/05-07-20/09:38:24		0.00	10,000.00			20,006.79 Cr
06-07-2020	ACC/XFR CR/05-07-20/09:38:53		0.00	10,000.00			30,006.79 Cr
06-07-2020	ACC/XFR CR/05-07-20/09:39:35		0.00	10,000.00			40,006.79 Cr
06-07-2020	ACC/XFR CR/05-07-20/09:40:13		0.00	10,000.00			50,006.79 Cr
06-07-2020	VIN/RAZ SARVAYO/202007051514/018709435140/		0.00	10,000.00			43,731.76 Cr
06-07-2020	MMT/IMPS/018709793601/NA/ABHIINDUS/INDB0001309		6,275.03	0.00			25.86 Cr
06-07-2020	MMT/IMPS/018717355808/friend/PANKAJKUMA/Bank of Ba		43,705.90	0.00			2,125.86 Cr
06-07-2020	ATM/SACWM294/CASH WDL/06-07-20		0.00	2,100.00			1,125.86 Cr
06-07-2020	ACC/XFR CR/06-07-20/12:07:14		1,000.00	0.00			11,125.86 Cr
06-07-2020	ACC/XFR CR/06-07-20/12:07:45		0.00	10,000.00			21,125.86 Cr
06-07-2020			0.00	10,000.00			

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  
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06-07-2020	ACC/XFR CR/06-07-20/12:08:17		0.00	10,000.00		
06-07-2020	ACC/XFR CR/06-07-20/12:08:47		0.00	10,000.00		
06-07-2020	ACC/XFR CR/06-07-20/12:09:19		0.00	10,000.00		
06-07-2020	MMT/IMPS/018812452271/Friend/ABHIINDUS/INDB0001309		49,999.90	0.00		
07-07-2020	ACC/XFR CR/07-07-20/10:13:55		0.00	10,000.00		
07-07-2020	ACC/XFR CR/07-07-20/10:14:20		0.00	10,000.00		
07-07-2020	ACC/XFR CR/07-07-20/10:14:50		0.00	10,000.00		
07-07-2020	ACC/XFR CR/07-07-20/10:15:18		0.00	10,000.00		
07-07-2020	ACC/XFR CR/07-07-20/10:15:45		0.00	10,000.00		
07-07-2020	MMT/IMPS/018910904950/NA/ABHIINDUS/INDB0001309		49,997.90	0.00		
08-07-2020	ACC/XFR CR/08-07-20/08:39:29		0.00	10,000.00		
08-07-2020	ACC/XFR CR/08-07-20/08:39:56		0.00	10,000.00		
08-07-2020	ACC/XFR CR/08-07-20/08:40:49		0.00	7,500.00		
08-07-2020	ACC/XFR CR/08-07-20/08:41:27		0.00	10,000.00		
08-07-2020	ACC/XFR CR/08-07-20/08:41:55		0.00	10,000.00		
08-07-2020	MMT/IMPS/019008385705/NA/ABHIINDUS/INDB0001309		47,499.90	0.00		
08-07-2020	MMT/IMPS/019009442407/FBrKUpBdL13UIN/Razorpay S to		0.00	764.00		
09-07-2020	ACC/XFR CR/09-07-20/08:43:51		0.00	10,000.00		
09-07-2020	ACC/XFR CR/09-07-20/08:44:19		0.00	10,000.00		
09-07-2020	ACC/XFR CR/09-07-20/08:44:55		0.00	10,000.00		
09-07-2020	ACC/XFR CR/09-07-20/08:45:22		0.00	10,000.00		
09-07-2020	ACC/XFR CR/09-07-20/08:46:00		0.00	10,000.00		
09-07-2020	VIN/RAZ ADITSH /202007091426/019108688306/		0.00	10,000.00		
09-07-2020	MMT/IMPS/019109764664/Friend/ABHIINDUS/INDB0001309		3,000.00	0.00		
10-07-2020	ACC/XFR CR/10-07-20/08:57:19		48,805.90	0.00		
10-07-2020	ACC/XFR CR/10-07-20/08:57:46		0.00	10,000.00		
10-07-2020	ACC/XFR CR/10-07-20/08:58:12		0.00	10,000.00		
10-07-2020	ACC/XFR CR/10-07-20/08:59:05		0.00	10,000.00		
10-07-2020	ACC/XFR CR/10-07-20/08:59:30		0.00	10,000.00		
10-07-2020	VIN/RAZ ADITSH /202007101432/019209598225/		0.00	10,000.00		
10-07-2020	MMT/IMPS/019209041191/Friend/ABHIINDUS/INDB0001309		3,000.00	0.00		
10-07-2020	MMT/IMPS/019209306013/friend/AVINASH VE/UCO Bank		47,005.90	0.00		
10-07-2020	MMT/IMPS/019209078495/Friend/ABHIINDUS/INDB0001309		0.00	2,400.00		
13-07-2020	ACC/XFR CR/11-07-20/10:00:06		2,405.90	0.00		
13-07-2020	ACC/XFR CR/11-07-20/10:00:45		0.00	10,000.00		
13-07-2020	ACC/XFR CR/11-07-20/10:01:12		0.00	10,000.00		
13-07-2020	ACC/XFR CR/11-07-20/10:01:35		0.00	10,000.00		
13-07-2020	ACC/XFR CR/11-07-20/10:02:02		0.00	10,000.00		
13-07-2020	VIN/RAZ MoneyCl/202007111533/019310741258/		5,426.00	0.00		
13-07-2020	VIN/RAZ HOLIPAY/202007111539/019310752995/		4,690.00	0.00		
13-07-2020	MMT/IMPS/019310366953/My/ABHIINDUS/INDB0001309		39,905.90	0.00		
13-07-2020	MMT/IMPS/019314796616/friend/PANKAJKUMA/Bank of Ba		0.00	2,000.00		
13-07-2020	ATM/STCW1042/CASH WDL/12-07-20		1,800.00	0.00		
13-07-2020	MMT/IMPS/019415059372/my/AVINASH VE/UCO Bank		0.00	7,000.00		
13-07-2020	VIN/RAZ SARVAYO/202007122117/019415274904/		6,942.57	0.00		
13-07-2020	ACC/XFR CR/12-07-20/15:49:52		0.00	10,000.00		
13-07-2020	ACC/XFR CR/12-07-20/15:50:19		0.00	10,000.00		
13-07-2020	ACC/XFR CR/12-07-20/15:50:58		0.00	10,000.00		
13-07-2020	ACC/XFR CR/12-07-20/15:51:28		0.00	10,000.00		
13-07-2020	ACC/XFR CR/12-07-20/15:52:01		0.00	10,000.00		
13-07-2020	MMT/IMPS/019415962228/NA/Aarna Onli/AUBL0002215		50,005.90	0.00		
14-07-2020	MMT/IMPS/019613836567/FEIJWsiFB1pfoV/Razorpay S to		0.00	1,146.00		
15-07-2020	CAM/36141SRV/CASH DEP/15-07-20		0.00	10,000.00		
15-07-2020	MMT/IMPS/019715491802/Addi/Avanish/PUNB0972400		1,005.90	0.00		
15-07-2020	MMT/IMPS/019715498292/Addi/Avanish/PUNB0972400		8,005.90	0.00		
15-07-2020	MMT/IMPS/019716585400/Addi/Avanish/PUNB0972400		2,405.90	0.00		
20-07-2020	MMT/IMPS/020110987650/FGDt7qPjD0IS/Razorpay S to		0.00	1,528.00		
20-07-2020	MMT/IMPS/020114405419/Addi/Avanish/PUNB0972400		1,005.90	0.00		
22-07-2020	MMT/IMPS/020410251295/addi/AVINASH VE/UCO Bank		0.00	4,500.00		
22-07-2020	MMT/IMPS/020410569181/Bhai/Abhishek v/UCBA0001174		5,005.90	0.00		
23-07-2020	MMT/IMPS/020511266584/friend/PANKAJKUMA/Bank of Ba		0.00	3,200.00		
23-07-2020	VIN/RAZ Okcash /202007231823/020512444096/		3,107.00	0.00		
23-07-2020	MMT/IMPS/020515891096/friend/PANKAJKUMA/Bank of Ba		0.00	3,700.00		
23-07-2020	VIN/RAZ Okcash /202007232104/020516743475/		3,623.90	0.00		
27-07-2020	MMT/IMPS/020810518690/avi/AVINASH VE/UCO Bank		0.00	4,000.00		
27-07-2020	VIN/RAZ HOLIPAY/202007261728/020811404290/		4,000.00	0.00		
27-07-2020	MMT/IMPS/020812546981/avi/AVINASH VE/UCO Bank		0.00	2,100.00		
27-07-2020	VIN/RAZ HigeKi /202007261749/020812438343/		2,155.60	0.00		
27-07-2020	MMT/IMPS/020813872054/FJ32eZPeEnxrq/Razorpay S to		0.00	1,528.00		
27-07-2020	MMT/IMPS/020818320294/Avi/Avanish/PUNB0972400		1,605.90	0.00		
27-07-2020	MMT/IMPS/020923050846/Avi/AVINASH VE/UCO Bank		0.00	5,000.00		
27-07-2020	VIN/RAZ HOLIPAY/202007280505/020923031125/		5,000.00	0.00		
29-07-2020	MMT/IMPS/021108349066/FK9Fgv2h022Jm/Razorpay S to		0.00	1,910.00		

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

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29-07-2020	MMT/IMPS/021109427216/Addi/Avanish/PUNB0972400	1,505.90	0.00			
01-08-2020	CAM/36141SRV/CASH DEP/01-08-20	0.00	20,000.00			20,488.29 Cr
01-08-2020	IIN/iCredit /202008011138/021406235265/	7,743.63	0.00			12,744.66 Cr
01-08-2020	VIN/RAZ HOLIPAY/202008011709/021411975507/	5,822.95	0.00			7,121.71 Cr
01-08-2020	VIN/RAZ Okcash /202008011711/021411980017/	3,000.00	0.00			4,121.71 Cr
01-08-2020	MMT/IMPS/021411743703/Addi/Avanish/PUNB0972400	4,005.90	0.00			115.81 Cr
01-08-2020	MMT/IMPS/021412900386/friend/PANKAJKUMA/Bank of Ba	0.00	5,500.00			5,615.81 Cr
01-08-2020	MMT/IMPS/021412491457/friend/PANKAJKUMA/Bank of Ba	0.00	1,100.00			6,715.81 Cr
01-08-2020	VIN/RAZ MoneyCL/202008011756/021412110559/	6,283.00	0.00			432.81 Cr
01-08-2020	MMT/IMPS/021415447538/Addi/Avanish/PUNB0972400	305.90	0.00			126.91 Cr
03-08-2020	MMT/IMPS/021523587472.FLyhAmshHm6cZ3/Razorpay S to	0.00	2,292.00			2,418.91 Cr
04-08-2020	MMT/IMPS/021714602681/BharatPe Bank V/bharatpe t	0.00	1.00			2,419.91 Cr
04-08-2020	MMT/IMPS/021720663201/Addi/Avanish/PUNB0972400	2,405.90	0.00			14.01 Cr
05-08-2020	MMT/IMPS/021810059013/avi/AVINASH VE/UCO Bank	0.00	200.00			214.01 Cr
05-08-2020	MMT/IMPS/021810672960/Bhaiv/Abhishek v/UCBA0001174	155.90	0.00			58.11 Cr
06-08-2020	MMT/IMPS/021920687701/addi/AVINASH VE/UCO Bank	0.00	600.00			658.11 Cr
06-08-2020	NFS/59172986/CASH WDL/06-08-20	500.00	0.00			158.11 Cr
06-08-2020	NFS/59172986/CASH WDL RVSL/06-08-20	0.00	500.00			658.11 Cr
06-08-2020	NFS/JABN1430 CASH WDL/06-08-20	500.00	0.00			158.11 Cr
07-08-2020	MMT/IMPS/022009811354/avi/AVINASH VE/UCO Bank	0.00	5,800.00			5,958.11 Cr
07-08-2020	VIN/RAZ HOLIPAY/202008071529/022009656357/	5,494.00	0.00			464.11 Cr
07-08-2020	MMT/IMPS/022010829002/avi/AVINASH VE/UCO Bank	0.00	4,300.00			4,764.11 Cr
07-08-2020	NFS/H3587200 CASH WDL/07-08-20	200.00	0.00			4,564.11 Cr
07-08-2020	VIN/GOOGLE TEM/202008071734/022066024735/	1.00	0.00			4,563.11 Cr
07-08-2020	VIN/PAYMNT RVSL/GOOGLE TEM/202008071734/022066024	0.00	1.00			4,564.11 Cr
07-08-2020	IIN/i Debit/PayTM /202008071741/022005090675/	250.00	0.00			4,314.11 Cr
10-08-2020	CAM/36141SRV/CASH DEP/08-08-20	0.00	2,000.00			6,314.11 Cr
10-08-2020	VIN/RAZ LIUFANG/202008081612/022110960382/	6,212.40	0.00			101.71 Cr
10-08-2020	UPI/022139574281/Payment from Ph/8619337541@ybl/Pu	0.00	10.00			111.71 Cr
10-08-2020	UPI/022126337445/Payment from Ph/8619337541@ybl/Pu	0.00	490.00			601.71 Cr
10-08-2020	MMT/IMPS/022113314070/avi/AVINASH VE/UCO Bank	0.00	4,100.00			4,701.71 Cr
10-08-2020	UPI/022115536571/Payment from Ph/8769819108@ybl/St	0.00	100.00			4,801.71 Cr
10-08-2020	UPI/022160888047/Payment from Ph/8769819108@ybl/St	0.00	100.00			4,901.71 Cr
10-08-2020	UPI/022145675849/Payment from Ph/8769819108@ybl/St	0.00	100.00			5,001.71 Cr
10-08-2020	UPI/022160218596/Payment from Ph/8769819108@ybl/St	0.00	200.00			5,201.71 Cr
10-08-2020	UPI/022130583227/Payment from Ph/8769819108@ybl/St	0.00	200.00			5,401.71 Cr
10-08-2020	UPI/022115452118/Payment from Ph/8769819108@ybl/St	0.00	100.00			5,501.71 Cr
10-08-2020	UPI/022130953694/Payment from Ph/8769819108@ybl/St	0.00	100.00			5,601.71 Cr
10-08-2020	UPI/022160090236/Payment from Ph/8769819108@ybl/St	0.00	100.00			5,701.71 Cr
10-08-2020	VIN/RAZ Okcash /202008082045/022115648080/	5,177.00	0.00			524.71 Cr
10-08-2020	VPS/PF Prakash /202008082204/022116859107/Jaipur	180.00	0.00			344.71 Cr
10-08-2020	IPS/KAPIL KUMAW/202008081723/000000007121/JAIPUR	180.00	0.00			164.71 Cr
10-08-2020	MMT/IMPS/022211563744/avi/AVINASH VE/UCO Bank	0.00	6,400.00			6,564.71 Cr
10-08-2020	VIN/RAZ HOLIPAY/202008091654/022211042618/	6,424.80	0.00			139.91 Cr
11-08-2020	MMT/IMPS/022423046066/Bank Account Va/Acc valida/H	0.00	1.00			140.91 Cr
12-08-2020	MMT/IMPS/022508341194/AOJING TECHNOLO/Razorpay t	0.00	2,227.80			2,368.71 Cr
12-08-2020	MMT/IMPS/022510551334/Avi/Avanish/PUNB0972400	505.90	0.00			1,862.81 Cr
12-08-2020	MMT/IMPS/022510568753/NA/Anil/LUBIN0553557	505.90	0.00			1,356.91 Cr
12-08-2020	MMT/IMPS/022518875933/Avi/Avanish/PUNB0972400	705.90	0.00			651.01 Cr
<b>Page Total:</b>		<b>7,08,062.08</b>	<b>7,08,649.80</b>	<b>0.00</b>	<b>0.00</b>	<b>651.01 Cr</b>

**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

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

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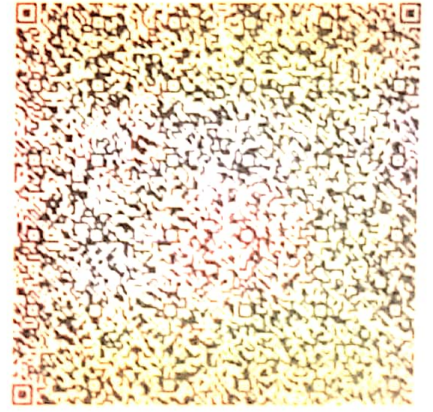
आयकर विभाग  
INCOME TAX DEPARTMENT



भारत सरकार  
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड  
Permanent Account Number Card  
BWMPV0226L



नाम / Name  
TEENA VERMA

पिता का नाम / Father's Name  
SURESH VERMA

जन्म की तारीख /  
Date of Birth  
19/11/1992

टीना वर्मा  
हस्ताक्षर / Signature

10012020



क्र.सं.	विवरण	कि.राशि (₹)
1.	विद्युत खर्च	10547.86
2.	एन.सि. शुल्क	400.00
3.	डिमांड सरचार्ज	0.00
4.	पावर फैक्टर सरचार्ज(+) पोन्सहान(-)/ शट कंटेनर सरचार्ज(3x)	0.00
5.	अनाधिकृत उपभोग राशि	0.00
6.	सी.टी./पी.टी./मीटर किराया	0.00
7.	टास्फोमेर किराया	0.00
8.	अन्य	
9.	रिबेट्स (-) (i) पोन्टेज / (Other Rebates)	-0
10.	(ii) सोलर/ स्विचर/ कामीण रियायत (DEF) निगम राशि (क्रम स. 1 से 9 तक का योग)	10947.80
11.	विद्युत शुल्क वर्तमान उपभोग पर	553.60
12.	जल सरक्षण उपकर	0.00
13.	नगरीय उपकर	207.60
14.	अन्य डेय/जमा कोड निगम राशि (LED+FUEL)	142.80
15.	अन्य डेय/जमा कोड विद्युत शुल्क	0.00
16.	अन्य डेय/जमा कोड जल सरक्षण उपकर	0.00
17.	अन्य डेय/जमा कोड नगरीय उपकर	0.00
18.	अन्य डेय/जमा कोड/एल.ई.डी./डिफेंड योजना भुगतान	0.00
19.	समायोजित राशि(कोड)	0.00
20.	कुल उपभोग राशि(क्रम स.10 से 19 तक का योग)	11851.80
21.	पिछले बिल तक बकाया राशि	0.00
22.	स्थगित बकाया राशि(पान् (Def 2nd Installment) माह)	0.00
23.	राज्य सरकार द्वारा बहन राशि- (i) दैनिक सप्लाय (ii) आला वृष्टि / अन्य सप्लाय	0.00
24.	नियत तिथि तक देय कुल राशि(क्रम स. 20+21+22)	11852
25.	विलम्ब भुगतान सरचार्ज	221.81
26.	नियत तिथि पारपाल देय कुल राशि(क्रम स. 24 एवं 25 तक का योग)	12074
<p>पिछले छः विनिग माह से अंकित उपभोग माह उपभोग (यूनिट)</p> <p>1. 202002 - 380 2. 202003 - 267 3. 202004 - 382 4. 202005 - 900 5. 202006 - 900 6. 202007 - 870</p> <p>माह 202008</p> <p>उपभोग</p> <p>उपभोक्त पेन न</p>		
उपभोग (KWH)	1384	
(KVAH)	0	
(KVA)	0	
Incremental Monthly Consumption of existing Consumer/Consumption of new consumer (KWH)		
बिल जारी करने की तिथि	17-08-2020	नियत भुगतान तिथि 27-08-2020
*Total Deferred Fixed Charges upto 30th June-20	0	
<p>विद्युत निरीक्षण/संभार द्वारा किये गए 11 को.पी. तक की निरीक्षण कार्यवाही सरकारीकरण की दिशा में एक बड़ा कदम- (www.energy.rajasthan.gov पर सुची उपलब्ध है।)</p>		<p>मोहर</p> <p>अधिकृत हस्ताक्षर करें</p>

**सिक्कयत दर्ज करवाने हेतु टोल फ्री नम्बर:-1800-180-6507**



जयपुर विद्युत वितरण निगम लिमिटेड  
विद्युत उपभोग विवरण ( उपभोग प्रति )

विद्युत नं. 10009  
कार्यवाही का नं. 1800-180-1607

उपभोग का नम्बर : GHISI LAL VERMAPNO	विद्युत नं. 10009
विद्युत माह 202008	भुगतान का माध्यम : नगद/चैक न
23050080	नियत भुगतान तिथि 27-08-2020
उपकरण कोड 2104220	नियत भुगतान तिथि तक देय राशि 11852
कुल व उपभोग	नियत भुगतान तिथि पश्चात देय राशि 12074

