



MSAFA MAFWA



MS.SAHA MAFWA  
PARALIPUR, SULTANPUR  
SULTANPUR  
UTTAR PRADESH - INDIA - 228001

You: Base Branch: ICICI BANK LTD, 3/64, NEAR  
LEKHRAJ, RANNA, MAHOTT, VIKAS NAGAR,  
LUCKNOW, 226022

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Did your Bank call??

Did you know? It's mandatory to be KYC compliant as per RBI guidelines. If you have not submitted your KYC documents, please do it as nearest  
branch or contact your Relationship Manager to know more KYC details for your Account.

Summary of Accounts held under Cust ID: 685600727 as on February 24, 2022

ACCOUNT DETAILS - INR

Account Type	Account Number	Balance	Interest	Not Registered
Savings A/c	695901506338	0.00	0.00	Not Registered
PRF A/c	002416291275	17,266.00	0.00	Not Registered
TOTAL		17,266.00	0.00	17,266.00

Statement of Transactions in Savings Account Number: 695901506338 in INR for the period November 01, 2021 - February 24, 2022

Date	Description	Debit	Credit	Balance
10-12-2021	BIL/NEFT/000277385132/NA/kan /PUNB0391400		1,000.00	10,872.71
10-12-2021	BIL/INFT/000277380369/NA/ PRASAR KUMAR	100.00		10,972.71
15-12-2021	BIL/NEFT/000278097098/NA/kan /PUNB0391400		10,572.00	0.71
18-12-2021	TRFR FROM GCORG		2,500.00	27,500.71
20-12-2021	BIL/INFT/000283912659/NA/ IERA KHAN		1,000.00	28,500.71
21-12-2021	OTHER ATMS		2,000.00	24,500.71
19-01-2022	TRFR FROM SALARY		27,500.00	52,000.71
19-01-2022	BIL/INFT/000337479231/NA/ PRASAR KUMAR	5,500.00		57,500.71
19-01-2022	BIL/NEFT/000307489624/NA/kan /PUNB0391400		20,000.00	30,501.71
14-02-2022	UPI/204583033702/Payment from PIN:2813105822/Union Bank of INDIA/48420fbd004bd1b3684504e7c83795	288.00		30,768.71
14-02-2022	BIL/INFT/000327910213/NA/ PRASAR KUMAR		5,000.00	25,768.71
13-02-2022	TRFR FROM GCORG COLLEGE OF NURSING		27,500.00	53,268.71
10-02-2022	BIL/NEFT/000331246145/NA/kan /PUNB0391400		22,540.00	30,718.71

