

Cardmember's Name and Number	Statement Date	Payment Due Date
ANANDNIDAMANURU 0036 0886 XXXX 5414	16/06/17	06/07/17
Credit Limit	Available Credit Limit *	Available Cash Limit
3,77,000	3,46,244	1,50,800

PLEASE REVIEW THE CHANGES IN REWARD POINTS PROGRAM IN THE MITC UNDER POINT 9 OR CREDIT CARD PRODUCT PAGE ON BANK WEB

Date	Details	Merchant City	Amount
ANANDNIDAMANURU			
14/05/17	TACO BELL	BANGALORE	119.00
14/05/17	TACO BELL	BANGALORE	1,294.00
14/05/17	PVR BLUO ENTERTAINMENT	BANGALORE	1,900.00
16/05/17	LOYLTY REWARDZ MNGT PV	TMUMBAI	328.00
16/05/17	LOYLTY REWARDZ MNGT PV	TMUMBAI	578.00
16/05/17	PVR LIMITED	BANGALORE	280.00
16/05/17	ZOOMCAR IN	GURGAON	6,740.00
17/05/17	ZOOMCAR IN	GURGAON	3,200.00 Cr
18/05/17	PANTALOONS FASHION & R	BANGALORE	800.00
19/05/17	REDBUS	BANGALORE	2,129.88
19/05/17	REDBUS IN	GURGAON	1,009.99
19/05/17	RIJO PG	BANGALORE	167.00
20/05/17	RAGAM MEGA STORES	BANGALORE	181.00
21/05/17	PAYTM APP	NOIDA	350.00
21/05/17	RIJO PG	BANGALORE	229.00
25/05/17	APOLLO PHARMACY	BANGALORE	415.00
27/05/17	LIFE STYLE INTERNATIONAL	ABANGALORE	299.00
27/05/17	AAYUG MULTI SPECIALITY	BANGALORE	350.00

Reward Points Summary

Opening Balance	Earned	Adjusted	Closing Balance
695	1972	85	2582

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues
19,427.93	22,633.68	33,768.71	0.00	30,562.96

Past Dues, if any

Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	0.00	1,530.00	1,530.00

LOUNGE ACCESS VISITS ABOVE COMPLIMENTARY LIMIT AND ALL GUEST VISITS WILL BE CHARGED AT PREVAILING LOUNGE RATES INCL. TAX

***Note: All Contents of the Statement will be deemed to be correct and accepted by you, unless you inform us of any discrepancies within 60 days from the date of this statement.**

*** The available credit limit shown herein takes into account charges incurred but not billed**

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Statement Date	Payment Due Date	Minimum Amount Due	Card Number
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Name and address

Cheque Number	Date	Bank and Branch	Cheque Amount
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Date	Details	Merchant City	Amount
27/05/17	AAUG MULTI SPECIALITY	BANGALORE	500.00
27/05/17	AAUG MULTI SPECIALITY	BANGALORE	1,700.00
27/05/17	MORE	BANGALORE	329.98
27/05/17	AAUGS MEDICALS	BANGALORE	58.00
27/05/17	SRI BYRAVESHWARA TRADE	BANGALORE	850.00
27/05/17	SANDS SIMHAPURI GROUP	BANGALORE	450.00
30/05/17	RAGAM MEGA STORES	BANGALORE	113.00
30/05/17	RIJO PG	BANGALORE	150.00
31/05/17	MATS FUEL PARK-KUNDALA	BANGALORE	303.45
31/05/17	UDUPI UTSAV	BANGALORE	141.00
31/05/17	RIJO PG	BANGALORE	189.00
03/06/17	AAUGS MEDICALS	BANGALORE	1,118.00
03/06/17	RIJO PG	BANGALORE	280.00
04/06/17	ADITYA BIRLA RETAIL LT	BANGALORE	389.65
05/06/17	AUTOPAY THANK YOU		19,427.93 Cr
05/06/17	LOYLTY REWARDZ MNGT PV	TMUMBAI	500.00
07/06/17	LOYLTY REWARDZ MNGT PV	TMUMBAI	260.00
07/06/17	CURRIES AND PICKLES	BANGALORE	140.00
07/06/17	APOLLO PHARMACY	BANGALORE	190.00

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues
19,427.93	22,633.68	33,768.71	0.00	30,562.96

Past Dues, if any				
Overlimit	3 Months+	2 Months	1 Month	Current Dues
0.00	0.00	0.00	0.00	1,530.00
Minimum Amount Due				
1,530.00				

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Statement Date	Payment Due Date	Minimum Amount Due	Card Number
Name and address			

Cheque Number	Date	Bank and Branch	Cheque Amount
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Date	Details	Merchant City	Amount
07/06/17	TRUST CHEMISTS AND DRU	BANGALORE	3,800.00
10/06/17	SRI SAI BHAVAN	Bangalore	106.00
10/06/17	SRI SAI BHAVAN	Bangalore	67.00
10/06/17	GANGOTHRI HOSPITAL	BANGALORE	700.00
11/06/17	BIG BAZAAR	BANGALORE	3,072.01
11/06/17	MC DONALDS	BANGALORE	336.00
13/06/17	APOLLO PHARMACY	BANGALORE	350.00
13/06/17	PETRO SURCHARGE WAIVER		5.00 Cr
13/06/17	MATS FUEL PARK-KUNDALA	BANGALORE	505.75
15/06/17	Petrol Surcharge Waive	r	0.75 Cr

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues
19,427.93	22,633.68	33,768.71	0.00	30,562.96

Past Dues, if any				
Overlimit	3 Months+	2 Months	1 Month	Current Dues
0.00	0.00	0.00	0.00	1,530.00
				Minimum Amount Due
				1,530.00

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Statement Date	Payment Due Date	Minimum Amount Due	Card Number
16/06/17	06/07/17	1,530.00	0036 0886 XXXX 5414

Name and address
ANANDNIDAMANURU
SAP LABS INDIA PVT LTD
138 EPIP WHITEFIELD
OPP RADHA HOMETEL
BANGALORE
KAR066

Cheque Number	Date	Bank and Branch	Cheque Amount

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