

Cardmember's Name and Number	Statement Date	Payment Due Date
<b>ANANDNIDAMANURU</b> <b>0036 0886 XXXX 5414</b>	16/09/17	06/10/17
Credit Limit	Available Credit Limit *	Available Cash Limit
3,77,000	3,48,384	1,50,693

CREDIT CARD PRODUCT FEATURES &amp; CHARGES WILL BE REVISED WEF 15TH AUG'17, PLEASE REFER CREDIT CARD SECTION ON BANK WEBS

Date	Details	Merchant City	Amount
<b>ANANDNIDAMANURU</b>			
11/08/17	DISCOUNT ON FUEL PURCH	CHENNAI	1.10 Cr
11/08/17	KAVYA PETRO PARK	BANGALORE	156.00
16/08/17	APOLLO PHARMACY	BANGALORE	334.58
16/08/17	IGST-VPS1722888845970-	RATE 18.0 -	31.04
17/08/17	UBPP BESCOM BANGALORE	PAYNOW	952.00
18/08/17	SINI SCARIA	BANGALORE	260.00
20/08/17	BIG BAZAAR	BANGALORE	44.00
20/08/17	ROYAL TEXTILES	BANGALORE	286.00
20/08/17	SRI SAI BHAVAN	Bangalore	102.00
21/08/17	HATTI KAAPI	BANGALORE	15.00
21/08/17	SINI SCARIA	BANGALORE	130.00
24/08/17	SINI SCARIA	BANGALORE	104.00
24/08/17	SRI SAI BHAVAN	Bangalore	127.00
25/08/17	SINI SCARIA	BANGALORE	102.00
26/08/17	MORE	BANGALORE	124.00
26/08/17	MORE	BANGALORE	266.69
28/08/17	UBPP AIRTEL BROADBAND	PAYNOW	1,415.00
29/08/17	ADITYA BIRLA RETAIL LT	BANGALORE	147.60

**Reward Points Summary**

Opening Balance	Earned	Adjusted	Closing Balance
4043	2352	0	6395

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues
24,410.63	24,411.73	28,237.52	106.22	28,342.64
Past Dues, if any				
Overlimit	3 Months+	2 Months	1 Month	Current Dues
0.00	0.00	0.00	0.00	1,420.00
Minimum Amount Due				
1,420.00				

WEF 1ST JUL'17 STAX@15% IS REPLACED BY GST@18%. ANY STAX IN THIS BILL IS FOR CHARGES &amp; FEES LEVIED PRIOR TO 1ST JUL'17

**"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

Please Tear Here

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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"Please note that the contents of the above duplicate statement are bound by the terms and conditions of the cardmember agreement"

Cardmember's Name and Number	Statement Date	Payment Due Date
ANANDNIDAMANURU 0036 0886 XXXX 5414	16/09/17	06/10/17
Credit Limit	Available Credit Limit *	Available Cash Limit
3,77,000	3,48,384	1,50,693

CREDIT CARD PRODUCT FEATURES &amp; CHARGES WILL BE REVISED WEF 15TH AUG'17, PLEASE REFER CREDIT CARD SECTION ON BANK WEBS

Date	Details	Merchant City	Amount
30/08/17	SRI CHETAN MEDICALS	BANGALORE	105.80
02/09/17	MALABAR GOLD RAJAJI NA	GBANGALORE	14,700.00
02/09/17	SANDS SIMHAPURI GROUP	BANGALORE	561.00
03/09/17	SMART BABY	BANGALORE	450.00
03/09/17	ROYAL TEXTILES	BANGALORE	321.00
03/09/17	SINI SCARIA	BANGALORE	400.00
05/09/17	AUTOPAY THANK YOU		24,410.63 Cr
09/09/17	AAYUG MULTI SPECIALITY	BANGALORE	350.00
09/09/17	AAYUGS MEDICALS	BANGALORE	548.00
09/09/17	DECATHLON SPORTS INDIA	BANGALORE	1,344.00
09/09/17	PANTALOONS FASHION & R	BANGALORE	2,495.90
09/09/17	HMS HOTELS P LTD	BANGALORE	260.00
09/09/17	TACO BELL	BANGALORE	776.00
10/09/17	APOLLO PHARMACY	BANGALORE	1,001.15
12/09/17	MORE	BANGALORE	223.76
14/09/17	ADITYA BIRLA RETAIL LT	BANGALORE	84.00
14/09/17	CURRIES AND PICKLES	BANGALORE	20.00
16/09/17	FINANCE CHARGES-CASH		106.22

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues	
24,410.63	24,411.73	28,237.52	106.22	28,342.64	
	Past Dues, if any				
Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	0.00	1,420.00	1,420.00

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Statement Date	Payment Due Date	Minimum Amount Due	Card Number
16/09/17	06/10/17	1,420.00	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

**\*Please note that the contents of the above duplicate statement are bound by the terms and conditions of the cardmember agreement\***