

Cardmember's Name and Number	Statement Date	Payment Due Date
ANANDNIDAMANURU 0036 0886 XXXX 5414	16/07/17	05/08/17
Credit Limit	Available Credit Limit *	Available Cash Limit
3,77,000	3,69,215	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			
16/06/17	RIJO PG	BANGALORE	193.00
17/06/17	MORE	BANGALORE	168.70
17/06/17	RIJO PG	BANGALORE	158.00
18/06/17	D MART	BANGALORE	1,580.15
18/06/17	RIJO PG	BANGALORE	209.00
24/06/17	SURGI WORLD	BANGALORE	650.00
25/06/17	SRI SAI BHAVAN	Bangalore	115.00
26/06/17	AAYUGS MEDICALS	BANGALORE	246.00
29/06/17	INDIAN OIL CORPORATION	GUNTUR	343.89
29/06/17	PAYTM	NOIDA	1,380.00
29/06/17	PAYTM	NOIDA	1,291.98
29/06/17	INDIAN OIL CORPORATION	GUNTUR	2.55 Cr
02/07/17	ONE97 COMMUNICATIONS L	TNIDA	223.00
05/07/17	ONE97 COMMUNICATIONS L	TNIDA	300.00
06/07/17	AUTOPAY THANKYOU		30,562.96 Cr
07/07/17	KAVYA PERTO PARK	BANGALORE	505.00
07/07/17	PETRO SURCHARGE WAIVER		4.99 Cr
07/07/17	KAVYA PERTO PARK	BANGALORE	3.75 Cr

Reward Points Summary

Opening Balance	Earned	Adjusted	Closing Balance
2582	937	0	3519

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues
30,562.96	30,575.00	7,678.72	0.00	7,666.68
Past Dues, if any				
Overlimit	3 Months+	2 Months	1 Month	Current Dues
0.00	0.00	0.00	0.00	390.00
Minimum Amount Due				
390.00				

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
Name and address			

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"

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ANANDNIDAMANURU 0036 0886 XXXX 5414	16/07/17	05/08/17
Credit Limit	Available Credit Limit *	Available Cash Limit
3,77,000	3,69,215	1,50,800

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Date	Details	Merchant City	Amount
09/07/17	Petrol Surcharge Waive	r	0.75 Cr
13/07/17	SRI SAI BHAVAN	Bangalore	106.00
14/07/17	FOOD BOX VR BENGALURU	BANGALORE	209.00

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues
30,562.96	30,575.00	7,678.72	0.00	7,666.68
Past Dues, if any				
Overlimit	3 Months+	2 Months	1 Month	Current Dues
0.00	0.00	0.00	0.00	390.00
				Minimum Amount Due
				390.00

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Statement Date	Payment Due Date	Minimum Amount Due	Card Number
16/07/17	05/08/17	390.00	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