

Cardmember's Name and Number	Statement Date	Payment Due Date
ANANDNIDAMANURU 0036 0886 XXXX 5414	16/01/18	05/02/18
Credit Limit	Available Credit Limit *	Available Cash Limit
3,77,000	3,76,883	1,50,800

Date	Details	Merchant City	Amount
ANANDNIDAMANURU			
02/01/18	Netbanking Funds Trans	fer	3,021.92 Cr
06/01/18	REDEMPTION PROC FEE		99.00
06/01/18	IGST-VPS1800799492482-	RATE 18.0 -	17.82

Reward Points Summary			
Opening Balance	Earned	Adjusted	Closing Balance
9572	2624	8944	3252

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues
3,021.92	3,021.92	116.82	0.00	116.82
Past Dues, if any				
Overlimit	3 Months+	2 Months	1 Month	Current Dues
0.00	0.00	0.00	0.00	116.82
				Minimum Amount Due
				116.82

**\*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
16/01/18	05/02/18	116.82	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\***