

Cardmember's Name and Number	Statement Date	Payment Due Date
ANANDNIDAMANURU 0036 0886 XXXX 5414	16/08/17	05/09/17
Credit Limit	Available Credit Limit *	Available Cash Limit
3,77,000	3,52,109	1,45,927

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

Date	Details	Merchant City	Amount
ANANDNIDAMANURU			
16/07/17	YUMLOK	BANGALORE	118.00
17/07/17	KFC RESTAURANTS	BANGALORE	177.00
18/07/17	NPCI ATM	BANGALORE	5,000.00
18/07/17	AN EGG STORY	BANGALORE	235.00
19/07/17	CASH ADVANCE FEE		300.00
19/07/17	SANDS SIMHAPURI GROUP	BANGALORE	270.00
19/07/17	IGST-VPS1720133113690-	RATE 18.0 -	54.00
20/07/17	TATA SKY COM	MUMBAI	453.00
21/07/17	PATHURI SIVARAMAKRISHN	BANGALORE	110.00
21/07/17	SRI SAI BHAVAN	Bangalore	118.00
21/07/17	SRI SAI BHAVAN	Bangalore	95.00
22/07/17	UDUPI UTSAV	BANGALORE	108.00
23/07/17	Netbanking Funds Trans	fer	7,666.68 Cr
23/07/17	SRI SAI BHAVAN	Bangalore	118.00
23/07/17	PATHURI SIVARAMAKRISHN	BANGALORE	110.00
24/07/17	REDBUS IN	GURGAON	2,655.44
25/07/17	ONE97 COMMUNICATIONS L	TNOLDA	1,000.00
27/07/17	REDBUS IN	GURGAON	1,277.72

Reward Points Summary

Opening Balance	Earned	Adjusted	Closing Balance
3519	660	136	4043

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues	
7,666.68	13,084.68	29,656.18	172.45	24,410.63	
	Past Dues, if any				
Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	0.00	1,230.00	1,230.00

WEF 1ST JUL'17 STAX@15% IS REPLACED BY GST@18%. ANY STAX IN THIS BILL IS FOR CHARGES & 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

"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	16/08/17	05/09/17
Credit Limit	Available Credit Limit *	Available Cash Limit
3,77,000	3,52,109	1,45,927

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

Date	Details	Merchant City	Amount
27/07/17	REDBUS IN	GURGAON	1,277.72
28/07/17	YUMLOK	BANGALORE	129.00
29/07/17	UBPP AIRTEL BROADBAND	PAYNOW	1,413.00
29/07/17	SANDS SIMHAPURI GROUP	BANGALORE	260.00
30/07/17	SRI SAI BHAVAN	Bangalore	120.00
31/07/17	SRI SAI BHAVAN	Bangalore	107.00
01/08/17	REDBUS IN	GURGAON	1,254.50 Cr
02/08/17	REDBUS IN	GURGAON	675.00
02/08/17	SRI SAI BHAVAN	Bangalore	159.00
04/08/17	REDBUS IN	GURGAON	2,100.00
04/08/17	REDBUS IN	GURGAON	2,125.00
05/08/17	REDBUS IN	GURGAON	1,254.50 Cr
06/08/17	KANTI SWEETS	BANGALORE	364.00
06/08/17	SRI BYRAVESHWARA TRADE	BANGALORE	326.00
06/08/17	RIJO PG	BANGALORE	166.00
06/08/17	UDUPI UTSAV	BANGALORE	167.00
09/08/17	RIJO PG	BANGALORE	194.00
11/08/17	SRI SAI BHAVAN	Bangalore	122.00
12/08/17	LIFE STYLE INTERNATIONAL	ABANGALORE	1,199.00

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues	
7,666.68	13,084.68	29,656.18	172.45	24,410.63	
	Past Dues, if any				
Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	0.00	1,230.00	1,230.00

WEF 1ST JUL'17 STAX@15% IS REPLACED BY GST@18%. ANY STAX IN THIS BILL IS FOR CHARGES & 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
---------------	------	-----------------	---------------

"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	16/08/17	05/09/17
Credit Limit	Available Credit Limit *	Available Cash Limit
3,77,000	3,52,109	1,45,927

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

Date	Details	Merchant City	Amount
12/08/17	PHONIEX MARKET CITY BA	BANGALORE	440.00
12/08/17	BIG BAZAAR	BANGALORE	2,075.00
12/08/17	RIJO PG	BANGALORE	100.00
13/08/17	TRUST CHEMISTS AND DRU	BANGALORE	800.00
13/08/17	TRUST CHEMISTS AND DRU	BANGALORE	60.00
13/08/17	DMART SIDDAPURA	BANGALORE	2,902.30
13/08/17	REDBUS IN	GURGAON	2,609.00 Cr
13/08/17	SRI SAI BHAVAN	Bangalore	176.00
14/08/17	REV-CASH ADV FEE		300.00 Cr
16/08/17	FINANCE CHARGES-CASH		172.45

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues	
7,666.68	13,084.68	29,656.18	172.45	24,410.63	
	Past Dues, if any				
Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	0.00	1,230.00	1,230.00

WEF 1ST JUL'17 STAX@15% IS REPLACED BY GST@18%. ANY STAX IN THIS BILL IS FOR CHARGES & 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
16/08/17	05/09/17	1,230.00	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