

Cardmember's Name and Number	Statement Date	Payment Due Date
<b>ARAVINDHAN</b> 5241 81XX XXXX 3037	19/02/17	11/03/17
Credit Limit	Available Credit Limit *	Available Cash Limit
65,000	42,475	26,000

Date	Details	Merchant City	Amount
<b>ARAVINDHAN</b>			
01/02/17	TNSTCBILLSISK	232	281.00
02/02/17	Netbanking Funds Trans	fer	11,217.43 Cr
19/02/17	CESS TAX		1.19
19/02/17	KK CESS		1.19
19/02/17	OFFUS EMI,PRIN NB:02,0	00000000002	10,926.17
19/02/17	OFFUS EMI,INT NBR:02,0	00000000002	238.01
19/02/17	SERVICE TAX		33.32

Reward Points Summary			
Opening Balance	Earned	Adjusted	Closing Balance
451	4	0	455

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues	
11,217.43	11,217.43	11,480.88	0.00	11,480.88	
	Past Dues, if any				
Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	0.00	11,399.88	11,399.88

**\*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
19/02/17	11/03/17	11,399.88	5241 81XX XXXX 3037
Name and address			
ARAVINDHAN COLAN INFOTECH PVT LTD NO 177 RAHEJA TOWERS 4TH FLOOR 410 ALPHA WING ANNA SALAI CHENNAI TN 002			

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"**