

Cardmember's Name and Number	Statement Date	Payment Due Date
SHRIKRUSHNA SABE 5459 64XX XXXX 2614	13/05/17	02/06/17
Credit Limit	Available Credit Limit *	Available Cash Limit
50,000	0	0

Date	Details	Merchant City	Amount
SHRIKRUSHNA SABE			
12/04/17	JAY SHAMBHO PETROLEUM	PUNE	303.44
12/04/17	JAY SHAMBHO PETROLEUM	PUNE	2.25 Cr
22/04/17	HOTEL GAORAN TADKA	PUNE	220.00
29/04/17	JAY SHAMBHO PETROLEUM	PUNE	121.36
29/04/17	JAY SHAMBHO PETROLEUM	PUNE	0.90 Cr
02/05/17	AFT - ATM Funds Transf	er Credit	2,500.00 Cr
04/05/17	www.airtel.in	www.airtel	146.00
05/05/17	PAYTM MOBILE SOLUT INR	www.paytm.	2,000.00
05/05/17	PAYTM MOBILE SOLUT INR	www.paytm.	41.00
06/05/17	PSW EXCESS CREDIT RVSL	17TH FEB-1	6.00
12/05/17	PAYTM APP	NOIDA	300.00
13/05/17	SERVICE TAX		238.82
13/05/17	CESS TAX		8.52
13/05/17	KK CESS		8.52
13/05/17	FINANCE CHARGES-RETAIL		1,705.92

Reward Points Summary

Opening Balance	Earned	Adjusted	Closing Balance
2030	101	58	2073

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues	
49,354.36	2,503.15	3,393.66	1,705.92	51,950.79	
	Past Dues, if any				
Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
,950.7	0.00	0.00	0.00	2,600.00	2,600.00

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
13/05/17	02/06/17	2,600.00	5459 64XX XXXX 2614

Name and address
 SHRIKRUSHNA SABE
 MENDIRATTA BUSINESS SOLUTIONS
 OFFICE NO 103 1ST FLOOR P2
 PENTAGON MAGARPATTA CITY
 PUNE
 MHS028

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