

Cardmember's Name and Number	Statement Date	Payment Due Date
VIMALENDU KUMAR 5241 81XX XXXX 0691	20/09/16	10/10/16
Credit Limit	Available Credit Limit *	Available Cash Limit
66,000	61,310	26,400

W.E.F 15APR'16, REWARD POINTS WILL NOT BE ACCRUED ON FUEL TRANSACTIONS. S.T. CHARGES ON FUEL SURCHARGE IS NON-REFUNDABLE

Date	Details	Merchant City	Amount
VIMALENDU KUMAR			
30/08/16	NEFT CREDIT CARD PAYME	NT ICICI BA	20,000.00 Cr
06/09/16	NEFT CREDIT CARD PAYME	NT ICICI BA	11,000.00 Cr
07/09/16	NEFT CREDIT CARD PAYME	NT DHANALAK	4,630.00 Cr
14/09/16	FREECHARGE BILLDESK	MUMBAI	490.00
18/09/16	A A BOUTIQUE	DELHI	4,200.00

Reward Points Summary

Opening Balance	Earned	Adjusted	Closing Balance
2158	63	0	2221

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues	
35,629.93	35,630.00	4,690.00	0.00	4,689.93	
	Past Dues, if any				
Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	0.00	240.00	240.00

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

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Statement Date	Payment Due Date	Minimum Amount Due	Card Number
20/09/16	10/10/16	240.00	5241 81XX XXXX 0691
Name and address			
VIMALENDU KUMAR MARUTI COMPUTERS PVT LTD E-40 BASEMENT SECTOR 03 NOIDA UP 301			

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