

Cardmember's Name and Number	Statement Date	Payment Due Date
<b>VENKATESHAN POOSETTY</b> 4893 77XX XXXX 1342	14/07/17	03/08/17
Credit Limit	Available Credit Limit *	Available Cash Limit
1,92,000	79,946	76,800

PLEASE REVIEW THE CHANGES IN REWARD POINTS PROGRAM IN THE MITC UNDER POINT 9 OR CREDIT CARD PRODUCT PAGE ON BANK WEB

Date	Details	Merchant City	Amount
<b>VENKATESHAN POOSETTY</b>			
17/06/17	M. S. RAMAIAH MEMORIAL	BANGALOR	1,085.00
17/06/17	M. S. RAMAIAH MEMORIAL	BANGALOR	600.00
17/06/17	M S RAMAIAH MEMORIAL H	0 Bangalor	5,000.00
19/06/17	M. S. RAMAIAH MEMORIAL	BANGALOR	39,000.00
21/06/17	M S RAMAIAH MEMORIAL H	0 Bangalor	17,000.00
22/06/17	M. S. RAMAIAH MEMORIAL	BANGALOR	17,000.00
02/07/17	DIAL AN EMI		5,000.00 Cr
02/07/17	DIAL AN EMI		39,000.00 Cr
02/07/17	DIAL AN EMI		17,000.00 Cr
02/07/17	DIAL AN EMI		17,000.00 Cr
03/07/17	EMI PROCESSING FEE-Sma	rtEMI LN# 2	780.00
03/07/17	IGST-VPS1718805993405-	RATE 18.0 -	140.40
04/07/17	Netbanking Funds Trans	fer	1,601.00 Cr
14/07/17	SMARTEMI ,PRIN NB:01,0	00000000002	2,806.96
14/07/17	SMARTEMI ,INT NBR:01,0	00000000002	975.00

**Reward Points Summary**

Opening Balance	Earned	Adjusted	Closing Balance
6828	1607	0	8435

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues	
32,074.11	79,601.00	84,387.36	0.00	36,860.47	
	Past Dues, if any				
Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	0.00	5,441.96	5,441.96

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
14/07/17	03/08/17	5,441.96	4893 77XX XXXX 1342

**Name and address**  
**VENKATESHAN POOSETTY**  
 1245/6 NEW NO 13  
 1ST MAIN 2ND CROSS  
 LN COLONY EAST YESHWANTHPUR  
 BANGALORE  
 KAR022

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\***