

Cardmember's Name and Number	Statement Date	Payment Due Date
<b>VENKATESHAN POOSETTY</b> 4893 77XX XXXX 1342	14/06/17	04/07/17
Credit Limit	Available Credit Limit *	Available Cash Limit
1,92,000	1,59,926	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>			
15/05/17	RAGHU MEDICALS	BANGALOR	880.00
16/05/17	ADITYA BIRLA RETAIL LT	BANGALOR	201.75
17/05/17	BESCOM BILLDESK	MUMBAI	656.46
17/05/17	BESCOM BILLDESK	MUMBAI	449.10
26/05/17	BBMPKARNATAKA	360	9,374.00
01/06/17	CANCER HERBALIST	BANGALOR	13,464.00
01/06/17	G CHINNAPPA REDDY SERV	IBANGALORE	202.30
01/06/17	G CHINNAPPA REDDY SERV	IBANGALORE	1.50 Cr
02/06/17	Netbanking Funds Trans	fer	5,296.84 Cr
05/06/17	RAGHU PHARMA	BANGALOR	320.00
07/06/17	MP01 - 5% CASHBACK LIF	ESTYLE DEC-	472.00 Cr
10/06/17	MEDALL	BANGALORE	7,000.00

**Reward Points Summary**

Opening Balance	Earned	Adjusted	Closing Balance
6343	485	0	6828

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues	
5,296.84	5,770.34	32,547.61	0.00	32,074.11	
	Past Dues, if any				
Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	0.00	1,610.00	1,610.00

**\*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
14/06/17	04/07/17	1,610.00	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\***