

Cardmember's Name and Number	Statement Date	Payment Due Date
VENKATESHAN POOSETTY 4893 77XX XXXX 1342	14/03/17	03/04/17
Credit Limit	Available Credit Limit *	Available Cash Limit
1,92,000	1,83,046	76,800

Date	Details	Merchant City	Amount
VENKATESHAN POOSETTY			
20/02/17	RELIANCE FRESH	BANGALORE	281.00
20/02/17	HDFC GENERAL BILLDESK	MUMBAI	1,079.00
27/02/17	S2S FOOD & CONSUMER PR	BANGALOR	920.00
28/02/17	KAMAT HOTEL RESTAURANT	BANGALOR	307.00
01/03/17	Netbanking Funds Trans	fer	14,581.34 Cr
01/03/17	HINDUSTAN PETROLEUM CO	BANGALOR	211.50
01/03/17	POS 2	MUMBAI	1.50 Cr
08/03/17	MEDI CARE SPECIALITY C	BANGALOR	300.00
08/03/17	RAGHU MEDICALS	BANGALOR	284.00
10/03/17	www.vodafone.in	MUMBAI	567.00
10/03/17	www.vodafone.in	MUMBAI	300.00
10/03/17	CITRUS PAY ACTTV	MUMBAI	726.00
12/03/17	ELASTREX POLYMERS PVT	BANGALOR	442.00
13/03/17	BATA INDIA LIMITED	BANGALORE	231.00
14/03/17	SERVICE TAX		5.32
14/03/17	CESS TAX		0.19
14/03/17	KK CESS		0.19
14/03/17	M-AMAZON SELLER SERVIC	,P:09,00002	3,263.02

Reward Points Summary

Opening Balance	Earned	Adjusted	Closing Balance
6921	116	0	7037

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues	
14,581.34	14,582.84	8,955.28	0.00	8,953.78	
	Past Dues, if any				
Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	0.00	3,596.78	3,596.78

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
Name and address			

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

Cardmember's Name and Number	Statement Date	Payment Due Date
VENKATESHAN POOSETTY 4893 77XX XXXX 1342	14/03/17	03/04/17

Credit Limit	Available Credit Limit *	Available Cash Limit
1,92,000	1,83,046	76,800

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Date	Details	Merchant City	Amount
14/03/17	MER EMI ,INT NBR:09,0	000000000002	38.06

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues
14,581.34	14,582.84	8,955.28	0.00	8,953.78

Past Dues, if any				Current Dues	Minimum Amount Due
Overlimit	3 Months+	2 Months	1 Month		
0.00	0.00	0.00	0.00	3,596.78	3,596.78

***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."**

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-----Please Tear Here-----

Statement Date	Payment Due Date	Minimum Amount Due	Card Number
14/03/17	03/04/17	3,596.78	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"