

Cardmember's Name and Number	Statement Date	Payment Due Date
AJAY KUMAR 4893 77XX XXXX 4812	22/06/17	12/07/17
Credit Limit	Available Credit Limit *	Available Cash Limit
63,000	44,770	25,200

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
AJAY KUMAR			
22/05/17	PAYTM MOBILE SOLUT INR	WWW.PAYT	52.00
23/05/17	AIRTEL PAYMENT	MUMBAI	1,000.00
23/05/17	BOOKMYSHOW	-1	191.54
24/05/17	PAYTM APP	NOIDA	3,000.00
24/05/17	PAYTM APP	NOIDA	3,000.00
27/05/17	PAYTM MOBILE SOLUT INR	WWW.PAYT	100.00
27/05/17	MOBIKWIK	NEW DELHI	494.04
29/05/17	PAYTM MOBILE SOLUT INR	WWW.PAYT	88.00
29/05/17	PAYTM MOBILE SOLUT INR	WWW.PAYT	54.00
29/05/17	SHREE AMBIKA GENERAL S	MUMBAI	100.00
29/05/17	PAYTM APP	NOIDA	2,000.00
04/06/17	PAYTM MOBILE SOLUT INR	WWW.PAYT	50.00
10/06/17	Netbanking Funds Trans	fer	4,584.29 Cr
12/06/17	CENTRAL	MUMBAI	1,895.00
13/06/17	SHREE AMBIKA GENERAL S	MUMBAI	212.00
16/06/17	COLONELS MART	MUMBAI	269.00
17/06/17	FOOD BAZAAR	MUMBAI	2,297.00
17/06/17	VIGHNESH HOSPITALITY	Mumbai	265.00

Reward Points Summary

Opening Balance	Earned	Adjusted	Closing Balance
45	222	0	267

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues	
4,584.29	4,584.29	16,021.51	0.00	16,021.51	
	Past Dues, if any				
Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	0.00	1,083.93	1,083.93

***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

"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
AJAY KUMAR 4893 77XX XXXX 4812	22/06/17	12/07/17
Credit Limit	Available Credit Limit *	Available Cash Limit
63,000	44,770	25,200

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
18/06/17	PAYTM MOBILE SOLUT INR	WWW.PAYT	370.00
19/06/17	SHREE AMBIKA GENERAL S	MUMBAI	290.00
22/06/17	KK CESS		0.13
22/06/17	SERVICE TAX		3.80
22/06/17	CESS TAX		0.13
22/06/17	SMARTEMI ,PRIN NB:04,0	00000000002	262.69
22/06/17	SMARTEMI ,INT NBR:04,0	00000000002	27.18

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues	
4,584.29	4,584.29	16,021.51	0.00	16,021.51	
	Past Dues, if any				
Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	0.00	1,083.93	1,083.93

***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
22/06/17	12/07/17	1,083.93	4893 77XX XXXX 4812

Name and address
AJAY KUMAR
 RNO 2004 20TH FLR
 GOLDEN ISLE ROYAL PALMS CMLX
 AAREY CLY GOREGAON EAST
 MUMBAI
 MHS065

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"