

Cardmember's Name and Number	Statement Date	Payment Due Date
THIRUSELVAN G 4893 77XX XXXX 1650	17/04/16	07/05/16
Credit Limit	Available Credit Limit *	Available Cash Limit
50,000	152	152

WE SINCERELY THANK YOU FOR CHOOSING TO USE OUR PLATINUM CARD. IT WILL BE OUR PRIVILEGE TO SERVE YOU.

Date	Details	Merchant City	Amount
THIRUSELVAN G			
18/03/16	PHOENIX ENTERPRISES	CHENNAI	20,724.00
19/03/16	HITECH ENTERPRISES	CHENNAI	29,124.00

Reward Points Summary			
Opening Balance	Earned	Adjusted	Closing Balance
0	663	0	663

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues
0.00	0.00	49,848.00	0.00	49,848.00
Past Dues, if any				
Overlimit	3 Months+	2 Months	1 Month	Current Dues
0.00	0.00	0.00	0.00	2,500.00
				Minimum Amount Due
				2,500.00

PLEASE QUOTE ALL 16 DIGITS OF YOUR CARD NUMBER IN CASE OF CHEQUE PAYMENT TO ENSURE TIMELY SETTLEMENT

**\*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
17/04/16	07/05/16	2,500.00	4893 77XX XXXX 1650

**Name and address**  
 THIRUSELVAN G  
 SMAAT APPS AND TECHNOLOGIES P  
 NO3 4 CHANDRA SEKAR LAYOUT  
 BHZAR ROAD VELACHERY MAIN ROAD  
 CHENNAI  
 TN 091

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"**