

## DUPLICATE STATEMENT CREDIT CARD STATEMENT

All figures in DVR

Cardmember's Name and Number MADHAN MOHAN REDDY

4893 7725 0009 6652

Statement Date Payment Due Date

09/10/15

29/10/15

Credit Limit

Available Credit Limit \*

Available Cash Limit

80,000

33,295

32,000

YOUR MAILING ADDRESS/ CONTACT NO. UPDATED IN SAVINGS/SALARY A/C WILL BE REPLICATED IN YOUR CREDIT CARDS, AS APPLICABLE

SANKARA EYE HOSPITAL   BANGALOR	ity Amount	Merchant City	DetaiIs	Date
3/09/15 SANKARA EYE HOSPITAL BANGALOR 6/09/15 SHELL BELLANDUR BANGAL OBANGALO 6/09/15 PETRO SURCHARGE WAIVER 7/09/15 HOUSE OF SPIRIT BANGALOR 7/09/15 HYPERCITY RETAIL INDIA BANGALOR 9/09/15 DROPS TOTAL SPIRITS BANGALOR 9/09/15 HYPERCITY RETAIL INDIA BANGALOR 0/09/15 CIBIL TPSL MUMBA 3/09/15 BANGALORE1 BANGALORE 3/09/15 BHARTI INFOTEL LIMITED MEW DELH 4/09/15 MANI S DUM BIRYANI BANGALOR 8/09/15 SHELL NAGA GOWRI SAMPA BANGALOR 8/09/15 PETRO SURCHARGE WAIVER 8/09/15 MCDONALDS-BENGALURU-BR OOKBANGA			HAN REDDY	ADHAN MOHA
16/09/15         SHELL BELLANDUR BANGAL         OBANGALO           16/09/15         PETRO SURCHARGE WAIVER         17/09/15         HOUSE OF SPIRIT         BANGALOR           17/09/15         HYPERCITY RETAIL INDIA         BANGALOR         BANGALOR           19/09/15         DROPS TOTAL SPIRITS         BANGALOR           19/09/15         HYPERCITY RETAIL INDIA         BANGALOR           20/09/15         CIBIL TPSL         MUMBA           23/09/15         BANGALORE1         BANGALOR           23/09/15         BHARTI INFOTEL LIMITED         NEW DELH           24/09/15         MANI S DUM BIRYANI         BANGALOR           28/09/15         SHELL NAGA GOWRI SAMPA         BANGALOR           28/09/15         PETRO SURCHARGE WAIVER           28/09/15         MCDONALDS-BENGALURU-BR         OOKBANGA	2,800.00	BANGALOR	SANKARA EYE HOSPITAL	13/09/15
16/09/15       PETRO SURCHARGE WAIVER         17/09/15       HOUSE OF SPIRIT       BANGALOR         17/09/15       HYPERCITY RETAIL INDIA       BANGALOR         17/09/15       DROPS TOTAL SPIRITS       BANGALOR         19/09/15       HYPERCITY RETAIL INDIA       BANGALOR         20/09/15       CIBIL TPSL       MUMBA         23/09/15       BANGALORE1       BANGALOR         23/09/15       BHARTI INFOTEL LIMITED       NEW DELH         24/09/15       MANI S DUM BIRYANI       BANGALOR         28/09/15       SHELL NAGA GOWRI SAMPA       BANGALOR         28/09/15       PETRO SURCHARGE WAIVER         28/09/15       MCDONALDS-BENGALURU-BR       OOKBANGA	300.00	BANGALOR	SANKARA EYE HOSPITAL	13/09/15
17/09/15 HOUSE OF SPIRIT BANGALOR 17/09/15 HYPERCITY RETAIL INDIA BANGALOR 17/09/15 DROPS TOTAL SPIRITS BANGALOR 19/09/15 HYPERCITY RETAIL INDIA BANGALOR 20/09/15 CIBIL TPSL MUMBA 23/09/15 BANGALORE1 BANGALOR 23/09/15 BHARTI INFOTEL LIMITED NEW DELH 24/09/15 MANI S DUM BIRYANI BANGALOR 28/09/15 SHELL NAGA GOWRI SAMPA BANGALOR 28/09/15 PETRO SURCHARGE WAIVER 28/09/15 MCDONALDS-BENGALURU-BR OOKBANGA	514.25	OBANGALORE	SHELL BELLANDUR BANGAL	16/09/15
17/09/15         HYPERCITY RETAIL INDIA         BANGALOR           17/09/15         DROPS TOTAL SPIRITS         BANGALOR           19/09/15         HYPERCITY RETAIL INDIA         BANGALOR           20/09/15         CIBIL TPSL         MUMBA           23/09/15         BANGALORE         BANGALOR           23/09/15         BHARTI INFOTEL LIMITED         NEW DELH           24/09/15         MANI S DUM BIRYANI         BANGALOR           28/09/15         SHELL NAGA GOWRI SAMPA         BANGALOR           28/09/15         PETRO SURCHARGE WAIVER           28/09/15         MCDONALDS-BENGALURU-BR         OOKBANGA	12.54 Cr		PETRO SURCHARGE WAIVER	16/09/15
17/09/15       DROPS TOTAL SPIRITS       BANGALOR         19/09/15       HYPERCITY RETAIL INDIA       BANGALOR         20/09/15       CIBIL TPSL       MUMBA         23/09/15       BANGALORE1       BANGALOR         23/09/15       BHARTI INFOTEL LIMITED       NEW DELH         24/09/15       MANI S DUM BIRYANI       BANGALOR         28/09/15       SHELL NAGA GOWRI SAMPA       BANGALOR         28/09/15       PETRO SURCHARGE WAIVER         28/09/15       MCDONALDS-BENGALURU-BR       OOKBANGA	250.00	BANGALOR	HOUSE OF SPIRIT	17/09/15
19/09/15 HYPERCITY RETAIL INDIA BANGALOR 20/09/15 CIBIL TPSL MUMBA 23/09/15 BANGALORE1 BANGALOR 23/09/15 BHARTI INFOTEL LIMITED NEW DELH 24/09/15 MANI S DUM BIRYANI BANGALOR 28/09/15 SHELL NAGA GOWRI SAMPA BANGALOR 28/09/15 PETRO SURCHARGE WAIVER 28/09/15 MCDONALDS-BENGALURU-BR OOKBANGA	328.00	BANGALORE	HYPERCITY RETAIL INDIA	17/09/15
20/09/15       CIBIL TPSL       MUMBA         23/09/15       BANGALORE1       BANGALOR         23/09/15       BHARTI INFOTEL LIMITED       NEW DELH         24/09/15       MANI S DUM BIRYANI       BANGALOR         28/09/15       SHELL NAGA GOWRI SAMPA       BANGALOR         28/09/15       PETRO SURCHARGE WAIVER         28/09/15       MCDONALDS-BENGALURU-BR       OOKBANGA	423.00	BANGALORE	DROPS TOTAL SPIRITS	17/09/15
23/09/15       BANGALORE1       BANGALOR         23/09/15       BHARTI INFOTEL LIMITED       NEW DELH         24/09/15       MANI S DUM BIRYANI       BANGALOR         28/09/15       SHELL NAGA GOWRI SAMPA       BANGALOR         28/09/15       PETRO SURCHARGE WAIVER         28/09/15       MCDONALDS-BENGALURU-BR       OOKBANGA	409.00	BANGALORE	HYPERCITY RETAIL INDIA	19/09/15
23/09/15       BHARTI INFOTEL LIMITED       NEW DELH         24/09/15       MANI S DUM BIRYANI       BANGALOR         28/09/15       SHELL NAGA GOWRI SAMPA       BANGALOR         28/09/15       PETRO SURCHARGE WAIVER         28/09/15       MCDONALDS-BENGALURU-BR       OOKBANGA	500.00	MUMBA	CIBIL TPSL	20/09/15
24/09/15 MANI S DUM BIRYANI BANGALOR 28/09/15 SHELL NAGA GOWRI SAMPA BANGALOR 28/09/15 PETRO SURCHARGE WAIVER 28/09/15 MCDONALDS-BENGALURU-BR OOKBANGA	1,989.00	BANGALOR	BANGAL ORE 1	23/09/15
28/09/15 SHELL NAGA GOWRI SAMPA BANGALOR 28/09/15 PETRO SURCHARGE WAIVER 28/09/15 MCDONALDS-BENGALURU-BR OOKBANGA	1,990.18	NEW DELH	BHARTI INFOTEL LIMITED	23/09/15
28/09/15 PETRO SURCHARGE WAIVER 28/09/15 MCDONALDS-BENGALURU-BR OOKBANGA	594.00	BANGALORE	MANI S DUM BIRYANI	24/09/15
28/09/15 MCDONALDS-BENGALURU-BR OOKBANGA	514.26	BANGALOR	SHELL NAGA GOWRI SAMPA	28/09/15
	12.54 Cr		PETRO SURCHARGE WAIVER	28/09/15
$20.700715$ ONITHE TOE _ DVMT DECD _ TUNNET	R 325.00	OOKBANGALOR	MCDONALDS-BENGALURU-BR	28/09/15
29/09/13 ONLINE IRF - FINI RECD - INAME	5,000.00 Cr	- THANK YO	ONLINE TRF - PYMT RECD	29/09/15
01/10/15 PayU MUMBA	85.00	MUMBA	PayU	01/10/15
03/10/15 www.vodafone.in MUMBAI	577.98	MUMBAI	www.vodafone.in	03/10/15

Opening Balance 821 Reward Points Summary

Earned 310 Adjusted

Closing Balance 1131

Opening Balance 36, 051.67

Payment / Credits 5,037.62 Purchase and Debits 14, 278. 69 Finance Charges 1, 412.66 Total Dues 46,705.40

Past Dues, if any

Overlimit 3 Months+ 2 Months
0.00 0.00 0.00

nths 1 Month

Current Dues 2,340.00 Minimum Amount Due 2,340.00

register utility bills & in surance premium on smartpay, get 5% caseback+. No processing fee.ic apply.visit netbanking

"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---

Payment Due Date

Minimum Amount Due

Card Number

Name and address

Statement Date

Cheque Number

Date

Bank and Branch

Cheque Amount



## DUPLICATE STATEMENT CREDIT CARD STATEMENT

All figures in INR

Cardmember's Name and Number MADHAN MOHAN REDDY

Statement Date

Payment Due Date

4893 7725 0009 6652

09/10/15

29/10/15

Credit Limit Available Credit Limit \*

Available Cash Limit

80,000

33,295

32,000

YOUR MAILING ADDRESS/ CONTACT NO. UPDATED IN SAVINGS/SALARY A/C WILL BE REPLICATED IN YOUR CREDIT CARDS, AS APPLICABLE

Date	Detai <b>I</b> s	Merchant City	Amount
06/10/15 06/10/15 06/10/15 06/10/15 07/10/15 08/10/15 09/10/15	FAVOURITE AUTO SERVICE APSRTCONLINE IN APSRTCONLINE IN PETRO SURCHARGE WAIVER PEACH PIT TANDOOR HUT KADAI KITCHEN SERVICE TAX FINANCE CHARGES-RETAIL	BANGALOR MUMBAI MUMBAI BANGALORE BANGALOR	514.25 365.00 365.00 12.54 Cr 572.00 665.00 197.77 1,412.66

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues
36,051.67	5,037.62	14,278.69	1,412.66	46,705.40

Past Dues, if any
Overlimit 3 Months+ 2 Months 1 Month Current Dues Minimum Amount Due
0.00 0.00 0.00 0.00 2,340.00 2,340.00

"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

REGISTER UTILITY BILLS & INSURANCE PREMIUM ON SMARTPAY, GET 5% CASHBACK\*. NO PROCESSING FEE. IC APPLY VISIT NETBANKING

----Please Tear Here----

 Statement Date
 Payment Due Date
 Minimum Amount Due
 Card Number

 09/10/15
 29/10/15
 2,340.00
 4893 7725 0009 6652

Name and address

MADHAN MOHAN REDDY

TATA CONSULTANCY SERVICES DHARA BLDG G R TECH PARK

WHITEFIELD ROAD

BANGALORE

KAR066

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"

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