

Cardmember's Name and Number	Statement Date	Payment Due Date
MADHAN MOHAN REDDY 4893 7725 0009 6652	09/09/15	29/09/15
Credit Limit	Available Credit Limit *	Available Cash Limit
80,000	43,948	32,000

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

Date	Details	Merchant City	Amount
MADHAN MOHAN REDDY			
08/08/15	MORIZ RESTAURANT	BANGALOR	3,523.00
09/08/15	MCDONALDS-BENGALURU-BR	OOKBANGALOR	688.00
14/08/15	KFC-ITPL PARK SQUARE	BANGALOR	932.00
14/08/15	KFC-ITPL PARK SQUARE	BANGALOR	201.00
15/08/15	CITY SUPER BAZAAR	BANGALORE	265.00
15/08/15	PIZZA HUT DODSAL	BANGALOR	4,203.00
16/08/15	MATS FUEL PARK	BANGALOR	777.42
16/08/15	PETRO SURCHARGE WAIVER		18.96 Cr
19/08/15	ABSOLUTE BARBEQUE P LT	HYDERABA	3,808.00
19/08/15	www.vodafone.in	MUMBAI	617.53
21/08/15	BOOKMYSHOW	MUMBAI	1,449.70
22/08/15	BIRYANI ZONE	BANGALOR	545.00
23/08/15	CHEF BAKERS	BANGALOR	300.00
23/08/15	DOMINOS PIZZA	BANGALORE	499.81
25/08/15	BANGALORE HORTICULTURE	BANGALOR	309.00
26/08/15	FAVOURITE AUTO SERVICE	BANGALOR	514.25
26/08/15	PETRO SURCHARGE WAIVER		12.54 Cr
26/08/15	ONLINE TRF - PYMT RECD	- THANK YO	3,000.00 Cr

Reward Points Summary

Opening Balance	Earned	Adjusted	Closing Balance
356	465	0	821

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues	
10,881.37	3,044.04	27,291.69	922.65	36,051.67	
	Past Dues, if any				
Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	0.00	1,810.00	1,810.00

REGISTER UTILITY BILLS & INSURANCE PREMIUM ON SMARIPAY, GET 5% CASHBACK*. 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

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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

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MADHAN MOHAN REDDY 4893 7725 0009 6652	09/09/15	29/09/15
Credit Limit	Available Credit Limit *	Available Cash Limit
80,000	43,948	32,000

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Date	Details	Merchant City	Amount
30/08/15	D MART	BANGALORE	2,497.52
31/08/15	CITRUS HOTEL & RESORTS	BANGALOR	1,966.44
31/08/15	SHELL BELLANDUR BANGAL	OBANGALORE	514.25
31/08/15	PETRO SURCHARGE WAIVER		12.54 Cr
01/09/15	www.vodafone.in	MUMBAI	700.00
04/09/15	PAVAN CHICKEN CENTER	BANGALOR	487.00
05/09/15	KFC-ITPL PARK SQUARE	BANGALOR	882.00
05/09/15	BOOKMYSHOW	MUMBAI	1,235.50
05/09/15	BOOKMYSHOW	MUMBAI	247.10
09/09/15	FINANCE CHARGES-RETAIL		922.65
09/09/15	SERVICE TAX		129.17

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10,881.37	3,044.04	27,291.69	922.65	36,051.67	
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Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	0.00	1,810.00	1,810.00

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

Statement Date	Payment Due Date	Minimum Amount Due	Card Number
09/09/15	29/09/15	1,810.00	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"**