

Cardmember's Name and Number	Statement Date	Payment Due Date
MADHAN MOHAN REDDY 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	Details	Merchant City	Amount
<b>MADHAN MOHAN REDDY</b>			
13/09/15	SANKARA EYE HOSPITAL	BANGALOR	2,800.00
13/09/15	SANKARA EYE HOSPITAL	BANGALOR	300.00
16/09/15	SHELL BELLANDUR BANGAL	OBANGALORE	514.25
16/09/15	PETRO SURCHARGE WAIVER		12.54 Cr
17/09/15	HOUSE OF SPIRIT	BANGALOR	250.00
17/09/15	HYPERCITY RETAIL INDIA	BANGALORE	328.00
17/09/15	DROPS TOTAL SPIRITS	BANGALORE	423.00
19/09/15	HYPERCITY RETAIL INDIA	BANGALORE	409.00
20/09/15	CIBIL TPST	MUMBA	500.00
23/09/15	BANGALORE1	BANGALOR	1,989.00
23/09/15	BHARTI INFOTEL LIMITED	NEW DELH	1,990.18
24/09/15	MANI S DUM BIRYANI	BANGALORE	594.00
28/09/15	SHELL NAGA GOWRI SAMPA	BANGALOR	514.26
28/09/15	PETRO SURCHARGE WAIVER		12.54 Cr
28/09/15	MCDONALDS-BENGALURU-BR	OOKBANGALOR	325.00
29/09/15	ONLINE TRF - PYMT RECD	- THANK YO	5,000.00 Cr
01/10/15	PayU	MUMBA	85.00
03/10/15	www.vodafone.in	MUMBAI	577.98

**Reward Points Summary**

Opening Balance	Earned	Adjusted	Closing Balance
821	310	0	1131

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
0.00	0.00	0.00	0.00	2,340.00
Minimum Amount Due				
2,340.00				

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
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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
MADHAN MOHAN REDDY 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	Details	Merchant City	Amount
06/10/15	FAVOURITE AUTO SERVICE	BANGALOR	514.25
06/10/15	APSRTC ONLINE IN	MUMBAI	365.00
06/10/15	APSRTC ONLINE IN	MUMBAI	365.00
06/10/15	PETRO SURCHARGE WAIVER		12.54 Cr
07/10/15	PEACH PIT TANDOOR HUT	BANGALORE	572.00
08/10/15	KADAI KITCHEN	BANGALOR	665.00
09/10/15	SERVICE TAX		197.77
09/10/15	FINANCE CHARGES-RETAIL		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
0.00	0.00	0.00	0.00	2,340.00
				Minimum Amount Due
				2,340.00

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

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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"**