

Cardmember's Name and Number	Statement Date	Payment Due Date
T KANDEEPAN 4617 8630 0448 5783	07/08/13	27/08/13
Credit Limit	Available Credit Limit *	Available Cash Limit
60,000	24,274	0

INTEREST RATE & PAYMENT RETURN CHARGES WILL BE REVISED EFFECTIVE 1ST OCT13 PLEASE REFER SCHEDULE OF CHARGES IN WEBSITE

Date	Details	Merchant City	Amount
T KANDEEPAN			
11/07/13	WWW.REDBUS.IN	BANGALORE	450.00
16/07/13	Netbanking Funds Trans	fer	7,539.78 Cr
16/07/13	WAY 2 ONLINE INTERACTI	WWW.WHAAK	98.00
24/07/13	SETCTNLTD BILLDESK	MUMBAI	363.00
02/08/13	EBAY INDIA	MUMBAI	140.06
06/08/13	BHARTI CELLULAR LTD	BANGALORE	437.00
07/08/13	M-EBAY INDIA	P:05,000007	1,916.67
07/08/13	COC RTL ,PRIN NB:01,0	00000000008	2,339.26
07/08/13	COC RTL ,INT NBR:01,0	00000000008	360.00
07/08/13	SERVICE TAX		43.20
07/08/13	CESS TAX		1.29

Reward Points Summary

Opening Balance	Earned	Adjusted	Closing Balance
750	42	0	792

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues	
7,539.78	7,539.78	6,148.48	0.00	6,148.48	
	Past Dues, if any				
Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	0.00	4,860.42	4,860.42

Minimum Offer: Spend Rs 23000 & get 500 Bonus RP OR Spend Rs 48000 & get 1000 Bonus RP Offer 17 Jul 30 Sep 13 IC apply

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
07/08/13	27/08/13	4,860.42	4617 8630 0448 5783
Name and address			
T KANDEEPAN			
FUTE SERVICES			
NO 939 2ND FLR LEZEES HOTEL			
BLDG 6TH MAIN KORAMANGALA			
BANGALORE			
KAR034			

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