

DUPLICATE STATEMENT CREDIT CARD STATEMENT

All figures in INR

Cardmember's Name and Number

Statement Date

Payment Due Date 06/02/19

JITENDRA JANGIR 4639 17XX XXXX 9016

17/01/19

Credit Limit Available Credit Limit *

Available Cash Limit

1,13,000

56,776

18,445

WE THANK YOU FOR INITIATING THE FIRST USE ON YOUR REGALIA FIRST CARD.WE LOOK FORWARD TO YOUR CONTINUED PATRONAGE.

07/01/19 PHON 08/01/19 PAYT 08/01/19 PAYT 08/01/19 PAYT 08/01/19 PAYT 09/01/19 SANG 09/01/19 PAYT 09/01/19 PAYT 10/01/19 OFFI 10/01/19 CASH	M M M ANER BRANCH II IAD M	BANGALOR BANGALOR NO IDA NO IDA NO IDA NO IDA JA IPUR NO IDA	5.00 5.00 Cr 5,624.00 1.00 5,000.00 5,000.00 10,000.00
07/01/19 PHON 08/01/19 PAYT 08/01/19 PAYT 08/01/19 PAYT 08/01/19 PAYT 09/01/19 SANG 09/01/19 PAYT 09/01/19 PAYT 10/01/19 OFFI 10/01/19 CASH	EPE PRIVATE LTD M M M M M ANER BRANCH II IAD M	BANGALOR NO IDA NO IDA NO IDA NO IDA JAIPUR NO IDA	5.00 Cr 5,624.00 1.00 5,000.00 5,000.00 10,000.00
08/01/19 PAYT 08/01/19 PAYT 08/01/19 PAYT 08/01/19 PAYT 09/01/19 SANG 09/01/19 PAYT 10/01/19 OFFI 10/01/19 CASH 10/01/19 CASH	M M M M ANER BRANCH II IAD M	NO IDA NO IDA NO IDA NO IDA JA IPUR NO IDA	5,624.00 1.00 5,000.00 5,000.00 10,000.00
08/01/19 PAYT 08/01/19 PAYT 08/01/19 PAYT 09/01/19 SANG 09/01/19 PAYT 09/01/19 PAYT 10/01/19 OFFI 10/01/19 CASH 10/01/19 CASH	M M M ANER BRANCH II IAD M	NO IDA NO IDA NO IDA JA IPUR NO IDA	1.00 5,000.00 5,000.00 10,000.00
08/01/19 PAYT 08/01/19 PAYT 09/01/19 SANG 09/01/19 PAYT 09/01/19 PAYT 10/01/19 OFFI 10/01/19 CASH 10/01/19 CASH	M M ANER BRANCH II IAD M	NO IDA NO IDA JAIPUR NO IDA	5,000.00 5,000.00 10,000.00
08/01/19 PAYT 09/01/19 SANG 09/01/19 PAYT 09/01/19 PAYT 10/01/19 OFFI 10/01/19 CASH 10/01/19 CASH	M ANER BRANCH II IAD M	NOIDA JAIPUR NOIDA	5,000.00 10,000.00
09/01/19 SANG 09/01/19 PAYT 09/01/19 PAYT 10/01/19 OFFI 10/01/19 CASH 10/01/19 CASH	ANER BRANCH II IAD M	JAIPUR NOIDA	10,000.00
09/01/19 PAYT 09/01/19 PAYT 10/01/19 OFFI 10/01/19 CASH 10/01/19 CASH	M	NOIDA	
09/01/19 PAYT 10/01/19 OFFI 10/01/19 CASH 10/01/19 CASH			
10/01/19 OFFI 10/01/19 CASH 10/01/19 CASH	M		
10/01/19 CASH 10/01/19 CASH		NOIDA	5,000.00
10/01/19 CASH	CEDY HOUSING COMM	JAIPUR	10,000.00
,,	ADVANCE FEE		500.00
10/01/19 SANG	ADVANCE FEE	71 7777	500.00
10101110	ANER BRANCH II IAD	JAIPUR	5,000.00
,	-VPS1901124042626-	RATE 18.0 -	90.00
,	-VPS1901124042627-	RATE 18.0 -	90.00
,,	ADVANCE FEE		500.00
	-VPS1901226682144-	RATE 18.0 -	90.00
13/01/19 SHEK	HAWATI FILLING STA	T JHUNJHUN	101.00

Reward Points Summary

Opening Balance Earns 0 764

ned Adjusted 4 544

Closing Balance 220

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues
0.00	5.00	55,975.00	254.15	56,224.00

		Past Dues, if any			
Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	0.00	2,820.00	2,820.00

"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."

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

Statement Date Payment Due Date Minimum Amount Due Card Number

Name and address

Cheque Number

Date

Bank and Branch

Cheque Amount

^{*} The available credit limit shown herein takes into account charges incurred but not billed



DUPLICATE STATEMENT CREDIT CARD STATEMENT

All figures in INR

Cardmember's Name and Number JITENDRA JANGIR

Statement Date

Payment Due Date

4639 17XX XXXX 9016

17/01/19

06/02/19

Credit Limit Available Credit Limit * Available Cash Limit

1,13,000

56,776

18,445

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Date	DetaiIs	Merchant City	Amount
16/01/19	PAYTM	NO ID A	8,374.00
17/01/19	FINANCE CHARGES-CASH		254.15

Opening Balance	Payment / Credits	Purchase and Debits	rmance Charges	Total Dues
0.00	5.00	55,975.00	254.15	56,224.00

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		Past Dues, if any			
Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	0.00	2,820.00	2,820.00

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* 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 17/01/19 06/02/19 2,820.00 4639 17XX XXXX 9016

Name and address

JITENDRA JANGIR

APPZORO TECHNOLOGIES INC 224 PUSHP ENCLAVE SECTOR 5

PRATAP NAGAR

JAIPUR

RAJ003

Bank and Branch Cheque Amount Cheque Number Date

'Please note that the contents of the above duplicate statement are bound by the terms and conditions of the

cardmember agreement" Page: 2 of 2