

Cardmember's Name and Number	Statement Date	Payment Due Date
PULLIGILLA MOHAN RAGHU 4353 76XX XXXX 8050	15/02/19	07/03/19

Credit Limit	Available Credit Limit *	Available Cash Limit
1,00,000	59,000	40,000

Date	Details	Merchant City	Amount
PULLIGILLA MOHAN RAGHU DEV			
19/01/19	PAYTM	NOIDA	1.00
19/01/19	PAYTM	NOIDA	100.00
19/01/19	PAYTM	NOIDA	20,000.00
19/01/19	PAYTM	NOIDA	9,900.00
19/01/19	PHONEPE RECHARGE.	GURGAON	5.00
21/01/19	PHONEPE RECHARGE.	GURGAON	5.00 Cr
22/01/19	PAYTM IVR E COMMERCE	NOIDA	10,000.00
24/01/19	AMAZON SELLER SERVICES	MUMBAI	999.00
27/01/19	ONLINE TRF - PYMT RECD	- THANK YO	110.00 Cr

Reward Points Summary

Opening Balance	Earned	Adjusted	Closing Balance
0	1085	1085	0

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues
110.00	115.00	41,005.00	0.00	41,000.00

Past Dues, if any					
Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	0.00	2,050.00	2,050.00

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**

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

Statement Date	Payment Due Date	Minimum Amount Due	Card Number
15/02/19	07/03/19	2,050.00	4353 76XX XXXX 8050

Name and address
 PULLIGILLA MOHAN RAGHU DEV
 APPORCHID INDIA PRIVATE LIMITE
 TOWER B 4TH FLOOR 39 ANANTH IN
 PARK PHASE 2 H TECH CITY MADHA
 HYDERABAD
 TEL081

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