

Cardmember's Name and Number	Statement Date	Payment Due Date
<b>AKASH ANAND</b> <b>4854 98XX XXXX 2680</b>	14/08/17	03/09/17
Credit Limit	Available Credit Limit *	Available Cash Limit
2,25,000	2,12,732	0

CREDIT CARD PRODUCT FEATURES &amp; CHARGES WILL BE REVISED WEF 15TH AUG'17, PLEASE REFER CREDIT CARD SECTION ON BANK WEBS

Date	Details	Merchant City	Amount
<b>AKASH ANAND</b>			
14/07/17	FRESH MART	BANGALOR	61.16
14/07/17	GIVE ME 5	BANGALOR	125.00
15/07/17	Spay 1187051762 Airtel	Mob TXHC43	558.16
15/07/17	ADITYA BIRLA RETAIL LT	BANGALOR	280.40
15/07/17	ADITYA BIRLA RETAIL LT	BANGALOR	137.23
16/07/17	ADITYA BIRLA RETAIL LT	BANGALOR	45.00
17/07/17	SAI KRISHNA SERVICE ST	ATIBANGALOR	210.00
17/07/17	ONE97 COMMUNICATIONS L	TNODA	269.00
17/07/17	DISCOUNT ON FUEL PURCH	ASECHEMNAI	1.50 Cr
19/07/17	PAYTM	NOIDA	290.00
19/07/17	ONLINE TRF - PYMT RECD	- THANK YO	17,175.64 Cr
20/07/17	FRESH MART	BANGALOR	1,096.25
21/07/17	GREEN NEST FRESH PRIVA	BANGALOR	50.00
21/07/17	MORE	BANGALOR	352.00
22/07/17	ONE97 COMMUNICATIONS L	TNODA	600.00
23/07/17	CREAM STONE	BANGALOR	950.00
23/07/17	VIJAY GASOLINE	BANGALOR	202.00
24/07/17	MORE	BANGALOR	124.00

**Reward Points Summary**

Opening Balance	Earned	Adjusted	Closing Balance
3665	373	42	3996

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues	
17,175.64	17,178.64	10,209.47	0.00	10,206.47	
	Past Dues, if any				
Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	0.00	520.00	520.00

WEF 1ST JUL'17 STAX@15% IS REPLACED BY GST@18%. ANY STAX IN THIS BILL IS FOR CHARGES &amp; FEES LEVIED PRIOR TO 1ST JUL'17

**\*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
<b>Name and address</b>			

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\***

Cardmember's Name and Number	Statement Date	Payment Due Date
AKASH ANAND 4854 98XX XXXX 2680	14/08/17	03/09/17
Credit Limit	Available Credit Limit *	Available Cash Limit
2,25,000	2,12,732	0

CREDIT CARD PRODUCT FEATURES &amp; CHARGES WILL BE REVISED WEF 15TH AUG'17, PLEASE REFER CREDIT CARD SECTION ON BANK WEBS

Date	Details	Merchant City	Amount
24/07/17	MEDPOLO CHEMIST AND DR	BANGALOR	287.00
24/07/17	PAYTM	NOIDA	636.30
24/07/17	PAYTM	NOIDA	626.20
25/07/17	ADITYA BIRLA RETAIL LT	BANGALOR	62.15
29/07/17	NARAYANA HRUDAYALAYA L	BANGALOR	450.00
29/07/17	FRESH MART	BANGALOR	1,014.00
01/08/17	KADAMBAAS HOSPITALITY	PBANGALORE	60.00
04/08/17	ADITYA BIRLA RETAIL LT	BANGALOR	807.96
06/08/17	ADITYA BIRLA RETAIL LT	BANGALOR	47.98
06/08/17	ONE97 COMMUNICATIONS L	TNIDA	135.00
07/08/17	MCDONALDS-BANGALORE-IN	OREMUMBAI	70.00
07/08/17	ONLY PARATHAS	BANGALORE	188.00
07/08/17	M J V SERVICES	BANGALORE	202.00
07/08/17	M J V SERVICES	BANGALORE	1.50 Cr
09/08/17	MORE	BANGALORE	45.00
09/08/17	GIVE ME 5	BANGALORE	90.00
11/08/17	FRESH MART	BANGALOR	70.00
12/08/17	ADITYA BIRLA RETAIL LT	BANGALOR	67.68

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues	
17,175.64	17,178.64	10,209.47	0.00	10,206.47	
	Past Dues, if any				
Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	0.00	520.00	520.00

WFE1ST JUL17 STAKO15% IS REPLACED BY GSTO18%. ANY TAX IN THIS BILL IS FOR CHARGES &amp; FEES LEVIED PRIOR TO 1ST JUL17

**\*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
14/08/17	03/09/17	520.00	4854 98XX XXXX 2680

**Name and address**  
 AKASH ANAND  
 M/S SAMSUNG R AND D INSTITUTE  
 4TH FLR NO 2870 PHOENIX BLDG  
 BAGMANE CONSTELLATION BUSS PK  
 BANGALORE  
 KAR037

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"**