

Cardmember's Name and Number	Statement Date	Payment Due Date
PRATIK PATIL 4893 77XX XXXX 1358	18/11/18	08/12/18
Credit Limit	Available Credit Limit *	Available Cash Limit
90,000	47,441	36,000

Date	Details	Merchant City	Amount
<b>PRATIK PATIL</b>			
18/10/18	LIFE CARE MEDICAL	PUNE	650.00
18/10/18	IGST-VPS1829279196821-	RATE 18.0 -	22.33
25/10/18	CHOCOLATE BICLATE	PUNE	500.00
27/10/18	FROZEN MONKEY	PUNE	1,159.00
07/11/18	Netbanking Funds Trans	fer	62,815.00 Cr
17/11/18	Spay 9604430699 Vodafo	ne TXHC63	470.82
17/11/18	PAYTM	NOIDA	500.00
17/11/18	PAYTM	NOIDA	15,000.00
17/11/18	PAYTM	NOIDA	16,500.00
18/11/18	M-FLIPKART PAYMENTS	,P:02,00003	3,816.53
18/11/18	MER EMI ,INT NBR:02,0	00000000003	83.13

Reward Points Summary			
Opening Balance	Earned	Adjusted	Closing Balance
1611	500	0	2111

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues	
62,814.79	62,815.00	38,701.81	0.00	38,702.00	
	Past Dues, if any				
Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	0.00	5,649.66	5,650.00

**\*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**

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Statement Date	Payment Due Date	Minimum Amount Due	Card Number
18/11/18	08/12/18	5,650.00	4893 77XX XXXX 1358
Name and address			
PRATIK PATIL 25/1 SAI SIDDHA SOCIETY MAHATMA PHULE NAGAR CHINCHWAD PUNE MHS019			

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\***