

Cardmember's Name and Number	Statement Date	Payment Due Date
BODI RAMAKRISHNA RAO 5522 7481 0069 5164	08/02/16	28/02/16
Credit Limit	Available Credit Limit *	Available Cash Limit
75,000	50,903	30,000

PLEASE QUOTE ALL 16 DIGITS OF YOUR CARD NUMBER IN CASE OF CHEQUE PAYMENT TO ENSURE TIMELY SETTLEMENT

Date	Details	Merchant City	Amount
BODI RAMAKRISHNA RAO			
21/01/16	Netbanking Funds Trans	fer	4,658.92 Cr
21/01/16	Bharat Sanchar Nigam L	http://por	292.00
08/02/16	SERVICE TAX		56.35
08/02/16	CESS TAX		1.98
08/02/16	CONSOLIDATED FCY MARKU	P FEE	142.47
08/02/16	SMARTEMI ,PRIN NB:02,0	00000000001	2,297.58
08/02/16	SMARTEMI ,INT NBR:02,0	00000000001	260.19
20/01/16	UEMY.COM	8888385432	679.71
20/01/16	UEMY.COM	8888385432	678.85
20/01/16	UEMY.COM	8888385432	678.85
31/01/16	FLEXJOBS.COM	8669919222	2,033.19

Reward Points Summary

Opening Balance	Earned	Adjusted	Closing Balance
594	89	0	683

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues	
4,658.92	4,658.92	7,121.17	0.00	7,121.17	
	Past Dues, if any				
Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	0.00	2,825.49	2,825.49

YOUR MAILING ADDRESS/CONTACT NO. UPDATED IN SAVINGS/SALARY AC WILL BE REPLICATED IN YOUR CREDIT CARDS, AS APPLICABLE

"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
08/02/16	28/02/16	2,825.49	5522 7481 0069 5164
Name and address			
BODI RAMAKRISHNA RAO 2-2-1137/3 OM SAIRAM NILAYAM FLAT NO-501 NEW NALLAKUNTA MUSHEERABAD HYDERABAD TEL044			

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"