

Cardmember's Name and Number	Statement Date	Payment Due Date
VIKAS NERKAR 5241 81XX XXXX 1882	18/04/18	08/05/18
Credit Limit	Available Credit Limit *	Available Cash Limit
60,000	59,347	0

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Date	Details	Merchant City	Amount
VIKAS NERKAR			
17/03/18	INDIAN RAILWAY CATERIN	309	168.03
18/03/18	IGST-VPS1807817822120-	RATE 18.0 -	62.15
30/03/18	INDIAN RAILWAY CATERIN	309	422.48
07/04/18	ONLINE TRF - PYMT RECD	- THANK YO	4,390.99 Cr

Reward Points Summary			
Opening Balance	Earned	Adjusted	Closing Balance
684	6	0	690

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues
4,390.99	4,390.99	652.66	0.00	652.66
Past Dues, if any				
Overlimit	3 Months+	2 Months	1 Month	Current Dues
0.00	0.00	0.00	0.00	200.00
				Minimum Amount Due
				200.00

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"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
18/04/18	08/05/18	200.00	5241 81XX XXXX 1882
Name and address			
VIKAS NERKAR RUPEEBOSS FINANCIAL SER PVT LT 5C/5D THE CENTRIUM 1ST FLR PHOENIX MARKET CITY LBS ROAD MUMBAI MHS070			

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"