

DUPLICATE STATEMENT CREDIT CARD STATEMENT

All figures in DVR

 Cardmember's Name and Number
 Statement Date
 Payment Due Date

 SAI KRISHNA BOPPANA
 14/02/17
 06/03/17

 5241 81xx xxxx 5965
 06/03/17

Credit Limit * Available Cash Limit * Available Cash Limit

72,000 4,979 4,979

SAI KRISHNA BOPPANA	Amount	Merchant City	DetaiIs	Date
BOOK MY SHOW MUMBAI			BOPPANA	AI KRISHNA
22/01/17 FREECHARGE PAYMENT TEC HMUMBAI 26/01/17 ITUNES.COM/BILL ITUNES.COM 27/01/17 SRI GANESH HELMETS & A HYDERABAD 27/01/17 GOLD STRIKE FUEL AND S EHYDERABAD 27/01/17 PETRO SURCHARGE WAIVER 27/01/17 GOLD STRIKE FUEL AND S EHYDERABAD 28/01/17 PAYTM NOIDA 28/01/17 CIT*Hathway OBRN Mumbai 31/01/17 PAYTM NOIDA 02/02/17 MOBIKWIK MEW DELHI 03/02/17 AMAZON SELLER SERVICES MUMBAI 04/02/17 KFC RESTAURANTS SECUNDERAB 04/02/17 PAYTM NOIDA	25,414.00 Cr 180.42			
27/01/17 SRI GANESH HELMETS & A HYDERABAD 27/01/17 GOLD STRIKE FUEL AND S EHYDERABAD 27/01/17 PETRO SURCHARGE WAIVER 27/01/17 GOLD STRIKE FUEL AND S EHYDERABAD 28/01/17 PAYTM NOIDA 28/01/17 CIT*Hathway OBRN Mumbai 31/01/17 PAYTM NOIDA 02/02/17 MOBIKWIK NEW DELHI 03/02/17 AMAZON SELLER SERVICES MUMBAI 04/02/17 KFC RESTAURANTS SECUNDERAB 04/02/17 PAYTM NOIDA	202.00			
27/01/17 GOLD STRIKE FUEL AND S EHYDERABAD 27/01/17 PETRO SURCHARGE WAIVER 27/01/17 GOLD STRIKE FUEL AND S EHYDERABAD 28/01/17 PAYTM NOIDA 28/01/17 CIT*Hathway OBRN Mumbai 31/01/17 PAYTM NOIDA 02/02/17 MOBIKWIK NEW DELHI 03/02/17 AMAZON SELLER SERVICES MUMBAI 04/02/17 KFC RESTAURANTS SECUNDERAB 04/02/17 PAYTM NOIDA	490.00			
PETRO SURCHARGE WAIVER PAYTM NOIDA PAYTM NOIDA PETRO SURCHARGE WAIVER PAYTM PAYTM PAYTM NOIDA PAYTM PAYTM NOIDA PAYTM PA	750.00 514.37			- · r r - ·
27/01/17 GOLD STRIKE FUEL AND S EHYDERABAD 28/01/17 PAYTM NOIDA 28/01/17 CIT*Hathway OBRN Mumbai 31/01/17 PAYTM NOIDA 02/02/17 MOBIKWIK NEW DELHI 03/02/17 AMAZON SELLER SERVICES MUMBAI 04/02/17 KFC RESTAURANTS SECUNDERAB 04/02/17 PAYTM NOIDA	12.55 Cr	ENIDERADAD		
28/01/17 CIT*Hathway OBRN Mumbai 31/01/17 PAYTM NOIDA 02/02/17 MOBIKWIK NEW DELHI 03/02/17 AMAZON SELLER SERVICES MUMBAI 04/02/17 KFC RESTAURANTS SECUNDERAB 04/02/17 PAYTM NOIDA	3.75 Cr	EHYDERABAD		
31/01/17 PAYTM NOIDA 02/02/17 MOBIKWIK NEW DELHI 03/02/17 AMAZON SELLER SERVICES MUMBAI 04/02/17 KFC RESTAURANTS SECUNDERAB 04/02/17 PAYTM NOIDA	1,199.00			
02/02/17 MOBIKWIK NEW DELHI 03/02/17 AMAZON SELLER SERVICES MUMBAI 04/02/17 KFC RESTAURANTS SECUNDERAB 04/02/17 PAYTM NOIDA	741.75			
03/02/17 AMAZON SELLER SERVICES MUMBAI 04/02/17 KFC RESTAURANTS SECUNDERAB 04/02/17 PAYTM NOIDA	269.65 229.42			
04/02/17 KFC RESTAURANTS SECUNDERAB 04/02/17 PAYTM NOIDA	8,125.00			,,
	547.00	SECUNDERAB	KFC RESTAURANTS	- · · - ·
04/02/17 FUTURE LIFESTYLE FASHI SECUNDERAB	30.00			
14/00/17 DASTER TREE	493.50			·
04/02/17	12.00 12.00			r ·
				, , , , , , , , , , , , , , , , , , , ,

Reward Points Summary

Opening Balance Earned Adjusted Closing Balance
7760 494 194 8060

Opening Balance Payment / Credits Purchase and Debits Finance Charges Total Dues 25, 413.05 39, 953.30 36, 583.18 0.00 22, 042.93

Past Dues, if any

Overlimit 3 Months+ 2 Months 1 Month Current Dues Minimum Amount Due

0.00 0.00 0.00 5,645.11 5,645.11

"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

Name and address

Cheque Number Date Bank and Branch Cheque Amount



DUPLICATE STATEMENT CREDIT CARD STATEMENT

All figures in INR

Cardmember's Name and Number SAI KRISHNA BOPPANA 5241 81XX XXXX 5965 Statement Date

Payment Due Date

14/02/17 06/03/17

Credit Limit * Available Cash Limit * Available Cash Limit

72,000 4,979 4,979

Date	DetaiIs	Merchant City	Amount
Date 05/02/17 05/02/17 05/02/17 05/02/17 05/02/17 06/02/17 07/02/17 09/02/17 09/02/17 11/02/17 11/02/17 11/02/17 12/02/17 12/02/17 12/02/17 13/02/17 13/02/17 13/02/17	Details KARACHI BAKING COMPANY NEW CAFE BAHAR DECATHLON SPORTS INDIA SNEHA SUPER SPECIALITY AMAZON SELLER SERVICES RELIANCE FRESH HERITAGE FOODS LIMITED REVV SAI SWARUPA PETROMART FREECHARGE BILLDESK REVV AAHAR RESTAURANT EBAY INDIA SNAPDEAL BILLDESK SNAPDEAL BILLDESK ITUNES.COM/BILL UWW OLACABS COM CHUTNEYS RESTAURANT GOLD STRIKE FUEL AND S	Merchant City HYDERABAD HYDERABAD HYDERABAD SECUNDERAB MUMBAI HYDERABAD HYDERABAD NOIDA HYDERABAD MUMBAI NOIDA HYDERABAD MUMBAI NOIDA HYDERABAD MUMBAI MUMBAI MUMBAI ITUNES.COM GURGAON HYDERABAD EHYDERABAD	Amount 80.00 446.00 149.00 1,300.00 8,095.00 Cr 592.80 938.08 3,350.00 703.60 144.90 2,000.00 Cr 233.00 4,231.08 3,938.00 Cr 3,938.00 160.00 506.00 418.00 511.50

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues
25,413.05	39,953.30	36,583.18	0.00	22,042.93

		Past Dues, if any			
Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	0.00	5,645.11	5,645.11

"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-----Please Tear

Statement Date Payment Due Date Minimum Amount Due Card Number

Name and address

Cheque Number

Date

Bank and Branch

Cheque Amount



DUPLICATE STATEMENT CREDIT CARD STATEMENT

All figures in INR

Cardmember's Name and Number SAI KRISHNA BOPPANA 5241 81XX XXXX 5965

Statement Date

14/02/17

Payment Due Date

Available Credit Limit *

06/03/17

Credit Limit 4,979 Available Cash Limit

72,000

4,979

Date	Deta ₁ Is	Merchant City	Amount
13/02/17 13/02/17 13/02/17 13/02/17 14/02/17	WWW OLACABS COM PAYTM APP ITUNES.COM/BILL SERVICE TAX	GURGAON NOIDA ITUNES.COM	10.00 300.00 490.00 Cr 75.96
14/02/17 14/02/17 14/02/17 14/02/17 14/02/17 14/02/17	CESS TAX KK CESS SMARTEMI ,PRIN NB:19,0 M-FLIPKART INTERNET PR SMARTEMI ,INT NBR:19,0 MER EMI ,INT NBR:02,0	0000000001 ,P:02,00002 0000000001	2.71 2.71 325.92 3,825.15 22.11 520.55
11,02,17	in the second se	0000000000	323.00

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues
25,413.05	39,953.30	36,583.18	0.00	22,042.93

		Past Dues, if any			
Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	0.00	5,645.11	5,645.11

'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."

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

Statement Date Payment Due Date Minimum Amount Due Card Number 14/02/17 06/03/17 5,645.11 5241 81XX XXXX 5965

Name and address

SAI KRISHNA BOPPANA

DRAGONFLY DATA FACTORY INDIA P PLOT-6 MAHAVEER TECHNO PARK 5 FLR EAST WING HITECH CITY

HYDERABAD

AP 081

Cheque Number Date Bank and Branch

Cheque Amount

^{*} The available credit limit shown herein takes into account charges incurred but not billed