

All figures in INR

Cardmember's Name and Number	Statement Date	Payment Due Date
GIRISH NANJUNDA 4893 77XX XXXX 1055	14/04/17	04/05/17
Credit Limit	Available Credit Limit *	Available Cash Limit
75,000	59,229	30,000

Date	Details	Merchant City	Amount
GIRISH NANJUNDA			
24/03/17	SHAH AGENCIES	BANGALOR	3,000.00
03/04/17	Netbanking Funds Trans	fer	25,283.70 Cr
06/04/17	SHAH AGENCIES	BANGALOR	3,580.00
11/04/17	BLAK POOJA FOOTWEAR P	BANGALOR	2,498.00
12/04/17	AMAR CLOTHES	BANGALORE	4,280.00
14/04/17	SERVICE TAX		3.61
14/04/17	CESS TAX		0.12
14/04/17	KK CESS		0.12
14/04/17	M-FLIPKART INTERNET PR	,P:05,00002	1,185.31
14/04/17	MER EMI ,INT NBR:05,0	00000000002	25.82

Reward Points Summary			
Opening Balance	Earned	Adjusted	Closing Balance
4743	211	0	4954

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues	
25,283.70	25,283.70	14,572.98	0.00	14,572.98	
	Past Dues, if any				
Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	0.00	1,884.98	1,884.98

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
14/04/17	04/05/17	1,884.98	4893 77XX XXXX 1055

Name and address
GIRISH NANJUNDA
NO 304 28TH A CROSS, 22ND A
MAIN, JUDICIAL LAYOUT,
YELAHANKA NEW TOWN
BANGALORE
KAR065

Cheque Number	Date	Bank and Branch	Cheque Amount
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Please note that the contents of the above duplicate statement are bound by the terms and conditions of the cardmember agreement