

Cardmember's Name and Number	Statement Date	Payment Due Date
BHARAT OJHA 4893 77XX XXXX 5532	10/08/16	30/08/16
Credit Limit	Available Credit Limit *	Available Cash Limit
1,26,000	1,16,355	50,400

Date	Details	Merchant City	Amount
BHARAT OJHA			
30/07/16	Netbanking Funds Trans	fer	1,442.77 Cr
10/08/16	SERVICE TAX		15.54
10/08/16	CESS TAX		0.55
10/08/16	KK CESS		0.55
10/08/16	M-AMAZON SELLER SERVIC	,P:03,00002	1,312.82
10/08/16	MER EMI ,INT NBR:03,0	00000000002	111.03

Reward Points Summary			
Opening Balance	Earned	Adjusted	Closing Balance
7551	17	0	7568

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues	
1,442.77	1,442.77	1,440.49	0.00	1,440.49	
	Past Dues, if any				
Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	0.00	1,440.49	1,440.49

***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
10/08/16	30/08/16	1,440.49	4893 77XX XXXX 5532

Name and address
 BHARAT OJHA
 SHRI RAM RESIDENCY
 V P O SUKHALI
 GURGAON
 HAR001

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"