

DUPLICATE STATEMENT CREDIT CARD STATEMENT

All figures in INR

Cardmember's Name and Number Statement Date Payment Due Date
KIRAN KOTHAPALYAM 15/05/17 04/06/17

5337 44XX XXXX 3981

15/05/1/ 04/06/1/

Credit Limit Available Credit Limit * Available Cash Limit

30,000 4,880 0

Date	DetaiIs	Merchant City	Amount
KIRAN KOTHA	PALYAM		
04/05/17 15/05/17 15/05/17 15/05/17 15/05/17	Netbanking Funds Trans FINANCE CHARGES-RETAIL SERVICE TAX CESS TAX KK CESS	fer	1,280.00 Cr 857.19 120.00 4.28 4.28

Reward Points Summary
Opening Balance Earned Adjusted Closing Balance

Opening Balance Payment / Credits Purchase and Debits Finance Charges Total Dues 25, 414.62 1,280.00 128.56 857.19 25,120.37

Past Dues, if any
Overlimit 3 Months+ 2 Months 1 Month Current Dues Minimum Amount Due
0.00 0.00 0.00 1,260.00 1,260.00

"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

 15/05/17
 04/06/17
 1,260.00
 5337 44XX XXXX 3981

Name and address KIRAN KOTHAPALYAM

INNOVATIVE RETAIL CONCEPTS PVT 11-59-17/A1-2 YESHWANTHPUR

INDUSTRIAL SUBURB 2ND STAGE

BANGALORE

KAR022

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"

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