

Cardmember's Name and Number	Statement Date	Payment Due Date
MOHAN SURESH G 4893 77XX XXXX 3602	12/12/18	01/01/19
Credit Limit	Available Credit Limit *	Available Cash Limit
1,19,000	95,978	47,600

Date	Details	Merchant City	Amount
MOHAN SURESH G			
15/11/18	THE NGP SCHOOL	COIMBATORE	23,021.43
30/11/18	Netbanking Funds Trans	fer	55,431.00 Cr

Reward Points Summary			
Opening Balance	Earned	Adjusted	Closing Balance
4432	305	0	4737

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues	
55,431.46	55,431.00	23,021.43	0.00	23,022.00	
	Past Dues, if any				
Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	0.00	1,160.00	1,160.00

***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
12/12/18	01/01/19	1,160.00	4893 77XX XXXX 3602
Name and address			
MOHAN SURESH G 10E S R N NIVAS NEHRU NAGAR SARAVANAMPATTI COIMBATORE TN 035			

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"