

Cardmember's Name and Number	Statement Date	Payment Due Date
PENAMALLI ASHOK KUMAR 4163 17XX XXXX 3425	15/10/17	04/11/17
Credit Limit	Available Credit Limit *	Available Cash Limit
15,000	2,381	2,381

CREDIT CARD PRODUCT FEATURES &amp; CHARGES WILL BE REVISED WEF 15TH AUG'17, PLEASE REFER CREDIT CARD SECTION ON BANK WEBS

Date	Details	Merchant City	Amount
<b>PENAMALLI ASHOK KUMAR</b>			
15/09/17	IGST-VPS1725875234025-	RATE 18.0 -	53.61
20/09/17	WWW.ABHIBUS.COM	WWW.ABHI	517.00
21/09/17	SMARTPAY 94915381 Voda	fon TXHC4	421.86
21/09/17	WWW.ABHIBUS.COM	WWW.ABHI	599.00
23/09/17	HPCL TSSP SERVICE STAT	HYDERABA	331.80
23/09/17	HPCL 0.75% CASHLESS IN	MUMBAI	2.40 Cr
27/09/17	IRCTC TICKETING INR	WWW.IRCT	372.75
28/09/17	MOBIKWIK	NEW DELHI	20.00
30/09/17	Netbanking Funds Trans	fer	1,000.00 Cr
30/09/17	MAHMOOD FILLING STATIO	NHYDERABAD	323.20
30/09/17	MAHMOOD FILLING STATIO	NHYDERABAD	2.40 Cr
04/10/17	PAYTM	NOIDA	295.00
10/10/17	PayZapp Wallet Load	Bangalor	1,000.00
12/10/17	HPCL TSSP SERVICE STAT	HYDERABA	331.80
12/10/17	HPCL 0.75% CASHLESS IN	MUMBAI	2.40 Cr
13/10/17	PAYTM	WWW.PAYT	5.00
13/10/17	PAYTM	NOIDA	100.00
14/10/17	PAYTM	WWW.PAYT	100.00

**Reward Points Summary**

Opening Balance	Earned	Adjusted	Closing Balance
54	1034	17	1071

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues	
8,692.01	1,007.20	4,471.02	362.69	12,518.52	
	Past Dues, if any				
Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	0.00	630.00	630.00

WEF 1ST JUL'17 STAX@15% IS REPLACED BY GST@18%. ANY STAX IN YOUR STATE IS FOR CHARGES &amp; FEES LEVIED PRIOR TO 1ST JUL'17

**\*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

**\*Please note that the contents of the above duplicate statement are bound by the terms and conditions of the cardmember agreement"**

Cardmember's Name and Number	Statement Date	Payment Due Date
PENAMALLI ASHOK KUMAR 4163 17XX XXXX 3425	15/10/17	04/11/17

Credit Limit	Available Credit Limit *	Available Cash Limit
15,000	2,381	2,381

CREDIT CARD PRODUCT FEATURES & CHARGES WILL BE REVISED WEF 15TH AUG'17, PLEASE REFER CREDIT CARD SECTION ON BANK WEBSI

Date	Details	Merchant City	Amount
15/10/17	FINANCE CHARGES-RETAIL		362.69

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues
8,692.01	1,007.20	4,471.02	362.69	12,518.52

  

Overlimit	3 Months+	Past Dues, if any 2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	0.00	630.00	630.00

WEF 1ST JUL'17 STAX@15% IS REPLACED BY GST@18%. ANY STAX IN YOUR STATE IS FOR CHARGES & FEES LEVIED PRIOR TO 1ST JUL'17

**"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
15/10/17	04/11/17	630.00	4163 17XX XXXX 3425

**Name and address**  
 PENAMALLI ASHOK KUMAR  
 BETA AND BULLS  
 FLOT NO 104 SAIBUDA S NILAYAM  
 SHIPA PARK ROAD KONDAPUR  
 HYDERABAD  
 TEL084

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"**