

Cardmember's Name and Number	Statement Date	Payment Due Date
<b>CHENNUPALLI K VISWANAD</b> <b>4639 17XX XXXX 4019</b>	18/03/18	07/04/18
Credit Limit	Available Credit Limit *	Available Cash Limit
51,000	4,592	4,592

ALL LOUNGE VISITS USING PRIORITY PASS CARD WITHIN INDIA AND ALL GUEST VISITS IS CHARGED AT \$27+TAX PER PERSON PER VISIT

Date	Details	Merchant City	Amount
<b>CHENNUPALLI K VISWANADHA REDDY</b>			
17/02/18	SREERAJ LASSI BAR	BANGALOR	160.00
17/02/18	Bangalore Metro Rai.3	Bangalor	100.00
18/02/18	IGST-VPS1805075130672-	RATE 18.0 -	16.63
18/02/18	IGST-VPS1805075130674-	RATE 18.0 -	8.15
21/02/18	ZOMATO	NEW DELHI	154.00
23/02/18	PRAGATI FOODS	BANGALOR	60.00
23/02/18	ZOMATO	NEW DELHI	228.25
23/02/18	PAYTM	NOIDA	5,000.00
25/02/18	ZOMATO	NEW DELHI	390.00
25/02/18	CITRUSPAY ZOMATO	MUMBAI	136.28
28/02/18	PRAGATI FOODS	BANGALOR	60.00
01/03/18	Netbanking Funds Trans	fer	15,000.00 Cr
01/03/18	PAYTM	NOIDA	10,000.00
03/03/18	DOMINOS PIZZA	BANGALORE	282.44
03/03/18	SREERAJ LASSI BAR	BANGALOR	120.00
05/03/18	Netbanking Funds Trans	fer	10,000.00 Cr
05/03/18	Netbanking Funds Trans	fer	500.00 Cr
05/03/18	Netbanking Funds Trans	fer	7,000.00 Cr

**Reward Points Summary**

Opening Balance	Earned	Adjusted	Closing Balance
4047	1009	935	4121

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues	
37,382.54	37,500.00	45,970.89	0.00	45,853.43	
	Past Dues, if any				
Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	0.00	8,427.84	8,427.84

LOUNGE VISITS USING PRIORITY PASS CARD OUTSIDE INDIA IS CHARGED AT \$27+TAXES PER PERSON ABOVE THE COMPLIMENTARY CAPPING

**\*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**

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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\***

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CHENNUPALLI K VISWANAD 4639 17XX XXXX 4019	18/03/18	07/04/18
Credit Limit	Available Credit Limit *	Available Cash Limit
51,000	4,592	4,592

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Date	Details	Merchant City	Amount
05/03/18	PAYTM	NOIDA	20,000.00
06/03/18	Netbanking Funds Trans	fer	5,000.00 Cr
09/03/18	PRAGATI FOODS	BANGALOR	40.00
10/03/18	BMRCCL	BANGALOR	100.00
10/03/18	S K B ENTERPRISES	BANGALOR	120.00
10/03/18	METRO CASH AND CARRY I	BANGALOR	1,550.00
11/03/18	ADYAR ANANDA BHAVAN SW	BANGALOR	114.00
11/03/18	ZOMATO COM	GURGAON	268.30
12/03/18	PRAGATI FOODS	BANGALOR	60.00
17/03/18	PAY*Nava Durga Nellore	BANGALOR	230.00
17/03/18	ADYAR ANANDA BHAVAN SW	BANGALOR	315.00
18/03/18	M-AMAZON SELLER SERVIC	,P:06,00003	4,286.54
18/03/18	M-HDFC STANDARD LIFE C	,P:03,00003	2,102.10
18/03/18	MER EMI ,INT NBR:06,0	00000000003	46.43
18/03/18	MER EMI ,INT NBR:03,0	00000000003	22.77

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues
37,382.54	37,500.00	45,970.89	0.00	45,853.43
Past Dues, if any				
Overlimit	3 Months+	2 Months	1 Month	Current Dues
0.00	0.00	0.00	0.00	8,427.84
Minimum Amount Due				
8,427.84				

LOUNGE VISITS USING PRIORITY PASS CARD OUTSIDE INDIA IS CHARGED AT \$27+TAXES PER PERSON ABOVE THE COMPLIMENTARY CAPPING

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Statement Date	Payment Due Date	Minimum Amount Due	Card Number
18/03/18	07/04/18	8,427.84	4639 17XX XXXX 4019

**Name and address**  
 CHENNUPALLI K VISWANADHA REDD  
 HDFC LIFE ESQUIRE BUILDING  
 4TH FLOOR ESQUIRE CENTRE  
 MG ROAD  
 BANGALORE  
 KAR001

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\***