

Cardmember's Name and Number	Statement Date	Payment Due Date
AMIT KUMAR SHARMA 5459 64XX XXXX 7329	17/11/18	07/12/18
Credit Limit	Available Credit Limit *	Available Cash Limit
91,000	49,008	36,400

THANK YOU FOR YOUR CARD MEMBERSHIP. WE ARE PLEASED TO INFORM YOU THAT YOUR CREDIT LIMIT HAS BEEN ENHANCED.

Date	Details	Merchant City	Amount
AMIT KUMAR SHARMA			
17/10/18	IGST-VPS1829166780064-	RATE 18.0 -	2.32
17/10/18	IGST-VPS1829166780066-	RATE 18.0 -	18.65
17/10/18	IGST-VPS1829166780068-	RATE 18.0 -	52.39
26/10/18	Spay 1202520108 JVVNLS	IB TXHC62	4,185.00
05/11/18	ADITYA BIRLA HEALTH IN	SUR	5,814.00
05/11/18	IMPS PMT 830910575766	9229	4,500.00 Cr
17/11/18	SMARTEMI ,PRIN NB:12,0	00000000003	517.89
17/11/18	SMARTEMI ,PRIN NB:07,0	00000000003	453.34
17/11/18	OFFUS EMI ,PRIN NB:02,0	00000000003	2,676.26
17/11/18	SMARTEMI ,INT NBR:12,0	00000000003	6.47
17/11/18	SMARTEMI ,INT NBR:07,0	00000000003	98.66
17/11/18	OFFUS EMI ,INT NBR:02,0	00000000003	260.22

Reward Points Summary

Opening Balance	Earned	Adjusted	Closing Balance
2443	130	0	2573

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues	
4,261.77	4,500.00	14,085.20	0.00	13,847.00	
	Past Dues, if any				
Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	0.00	4,512.84	4,513.00

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
17/11/18	07/12/18	4,513.00	5459 64XX XXXX 7329
Name and address			
AMIT KUMAR SHARMA PLAT NO P 112 VINAYAK ENCLAVE BENAR ROAD JAI PUR JAI PUR RAJ012			

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