

Cardmember's Name and Number	Statement Date	Payment Due Date
ANIL KUMAR 5241 8100 0005 9048	22/07/13	11/08/13

Credit Limit	Available Credit Limit *	Available Cash Limit
44,000	43,486	17,600

Date	Details	Merchant City	Amount
<b>ANIL KUMAR</b>			
24/06/13	VODAFONE BILLDESK	MUMBAI	44.00
25/06/13	BHARTI AIRTEL LIMITED-	CHANDIGARH	200.00
01/07/13	Netbanking Funds Trans	fer	17,383.54 Cr

Reward Points Summary			
Opening Balance	Earned	Adjusted	Closing Balance
239	3	0	242

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues
17,383.54	17,383.54	244.00	0.00	244.00
Past Dues, if any				
Overlimit	3 Months+	2 Months	1 Month	Current Dues
0.00	0.00	0.00	0.00	200.00
Minimum Amount Due				
200.00				

**\*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**

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Statement Date	Payment Due Date	Minimum Amount Due	Card Number
22/07/13	11/08/13	200.00	5241 8100 0005 9048

**Name and address**

ANIL KUMAR  
MIRACLE STUDIOS PVT LTD  
TOWER D 3RD FLOOR CHANDIGARH  
DLF BLDG RAJIV GANDHI IT PARK  
CHANDIGARH  
CHD101

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\***