

Cardmember's Name and Number	Statement Date	Payment Due Date
ANIL KUMAR 5241 8100 0005 9048	22/04/14	12/05/14

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

Date	Details	Merchant City	Amount
ANIL KUMAR			
26/03/14	Netbanking Funds Trans	fer	2,798.01 Cr

Reward Points Summary			
Opening Balance	Earned	Adjusted	Closing Balance
1512	200	0	1712

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues
2,798.01	2,798.01	0.00	0.00	0.00

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

Special Rs24000 & get1250 Reward points Or Spend Rs45000 & get2000 Reward points Offer valid 1 Apr-30 June'14. IC apply

**"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
22/04/14	12/05/14	0.00	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"**