

All figures in INR

Cardmember's Name and Number	Statement Date	Payment Due Date
<b>NITIN DEEPAK</b> 5459 64XX XXXX 1434	21/10/17	10/11/17
Credit Limit	Available Credit Limit *	Available Cash Limit
1,64,000	78,023	0

Date	Details	Merchant City	Amount
<b>NITIN DEEPAK</b>			
21/09/17	IGST-VPS1726491080873-	RATE 18.0 -	57.08
21/09/17	IGST-VPS1726491080874-	RATE 18.0 -	18.52
21/09/17	IGST-VPS1726491080875-	RATE 18.0 -	25.27
21/09/17	IGST-VPS1726491080876-	RATE 18.0 -	16.59
21/09/17	IGST-VPS1726491080877-	RATE 18.0 -	13.35
24/09/17	SHARDA ENTERPRISES	HALDWANI	400.00
29/09/17	SHAKUNTALAM GARMENTS	LUCKNOW	650.00
29/09/17	SHAKUNTALAM GARMENTS	LUCKNOW	400.00
29/09/17	REG MNGR UPSRTC COLLEC	TLUCKNOW	4,168.00
30/09/17	PRAKASH KI MASHOOR KUL	FLUCKNOW	300.00
30/09/17	MOTI MAHAL DELUX	LUCKNOW	1,434.00
01/10/17	BIG BAZAAR	LUCKNOW	175.50
02/10/17	SHARDA ENTERPRISES	HALDWANI	1,000.00
05/10/17	ABDULLAH FILLING STATI	OHALDWANI	1,010.00
05/10/17	PETRO SURCHARGE WAIVER		9.99 Cr
05/10/17	ABDULLAH FILLING STATI	OHALDWANI	7.50 Cr
08/10/17	Netbanking Funds Trans	fer	25,139.23 Cr
10/10/17	TEJA SINGH BHASIN AND	HALDWANI	1,011.80

**Reward Points Summary**

Opening Balance	Earned	Adjusted	Closing Balance
4691	261	0	4952

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues	
25,139.23	25,174.23	20,455.74	0.00	20,420.74	
	Past Dues, if any				
Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	0.00	6,176.93	6,176.93

**\*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\***

Cardmember's Name and Number	Statement Date	Payment Due Date
<b>NITIN DEEPAK</b> <b>5459 64XX XXXX 1434</b>	21/10/17	10/11/17
Credit Limit	Available Credit Limit *	Available Cash Limit
1,64,000	78,023	0

Date	Details	Merchant City	Amount
10/10/17	LIC BILDESK	MUMBAI	4,358.70
10/10/17	PETRO SURCHARGE WAIVER		10.01 Cr
10/10/17	HPCL 0.75% Cashless In	MUMBAI	7.50 Cr
21/10/17	INSTALOAN,PRIN NB:19,0	000000000002	1,387.53
21/10/17	SMARTEMI ,PRIN NB:11,0	000000000002	583.43
21/10/17	SMARTEMI ,PRIN NB:07,0	000000000002	614.24
21/10/17	SMARTEMI ,PRIN NB:05,0	000000000002	788.92
21/10/17	M-AMAZON SELLER SERVIC	,P:04,00002	238.95
21/10/17	M-AMAZON SELLER SERVIC	,P:01,00003	1,007.14
21/10/17	INSTALOAN,INT NBR:19,0	000000000002	301.99
21/10/17	SMARTEMI ,INT NBR:11,0	000000000002	96.57
21/10/17	SMARTEMI ,INT NBR:07,0	000000000002	133.69
21/10/17	SMARTEMI ,INT NBR:05,0	000000000002	82.43
21/10/17	MER EMI ,INT NBR:04,0	000000000002	71.22
21/10/17	MER EMI ,INT NBR:01,0	000000000003	110.82

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues	
25,139.23	25,174.23	20,455.74	0.00	20,420.74	
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Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	0.00	6,176.93	6,176.93

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Statement Date	Payment Due Date	Minimum Amount Due	Card Number
21/10/17	10/11/17	6,176.93	5459 64XX XXXX 1434

**Name and address**  
**NITIN DEEPAK**  
 H NO 251 A MUKUL VIHAR  
 TALLI BAMORI BANDOASTI  
 GRAMIN ABHAGA  
 HALDWANI  
 UTR139

Cheque Number	Date	Bank and Branch	Cheque Amount

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