

Cardmember's Name and Number	Statement Date	Payment Due Date
PRAVIN SUBHASH SAWANT 4346 7860 0283 5345	06/03/16	26/03/16
Credit Limit	Available Credit Limit *	Available Cash Limit
39,000	25,056	15,600

PLEASE QUOTE ALL 16 DIGITS OF YOUR CARD NUMBER IN CASE OF CHEQUE PAYMENT TO ENSURE TIMELY SETTLEMENT

Date	Details	Merchant City	Amount
PRAVIN SUBHASH SAWANT			
11/02/16	MSDCL MAHADISCOM	MUMBAI	390.00
12/02/16	TATA INDICOM-DOCOMO	MUMBAI	499.00
24/02/16	BSNL BILDESK	MUMBAI	293.00
25/02/16	IDEA PAYMENT	MUMBAI	1,800.00
26/02/16	AUTOPAY THANK YOU		3,499.70 Cr
05/03/16	SHREE SHIVSHAKTI PETRO	LNASIK	452.60
06/03/16	CESS TAX		0.60
06/03/16	OFFUS EMI, PRIN NB: 07,0	00000000001	1,678.77
06/03/16	OFFUS EMI, INT NBR: 07,0	00000000001	120.99
06/03/16	SERVICE TAX		16.93

Reward Points Summary			
Opening Balance	Earned	Adjusted	Closing Balance
4311	23	0	4334

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues
3,499.70	3,499.70	5,251.89	0.00	5,251.89
Past Dues, if any				
Overlimit	3 Months+	2 Months	1 Month	Current Dues
0.00	0.00	0.00	0.00	2,017.29
Minimum Amount Due				
2,017.29				

YOUR MAILING ADDRESS/CONTACT NO. UPDATED IN SAVINGS/SALARY A/C WILL BE REPLICATED IN YOUR CREDIT CARDS AS APPLICABLE

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
06/03/16	26/03/16	2,017.29	4346 7860 0283 5345

Name and address
 PRAVIN SUBHASH SAWANT
 ELUMINOUS TECHNOLOGIES
 B-2 SANMITRA APARTMENT
 LAW COLLEGE ROAD
 NASIK
 MHS001

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