

Cardmember's Name and Number	Statement Date	Payment Due Date
PRADEEP KUMAR G N 4893 77XX XXXX 3967	06/03/16	26/03/16
Credit Limit	Available Credit Limit *	Available Cash Limit
80,000	65,283	32,000

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

Date	Details	Merchant City	Amount
PRADEEP KUMAR G N			
26/02/16	Netbanking Funds Trans	fer	11,122.27 Cr
06/03/16	SERVICE TAX		24.46
06/03/16	CESS TAX		0.86
06/03/16	SMARTEMI ,PRIN NB:10,0	00000000001	1,606.04
06/03/16	OFFUS EMI,PRIN NB:10,0	00000000001	1,664.96
06/03/16	SMARTEMI ,PRIN NB:08,0	00000000001	2,279.61
06/03/16	SMARTEMI ,INT NBR:10,0	00000000001	58.51
06/03/16	OFFUS EMI,INT NBR:10,0	00000000001	58.95
06/03/16	SMARTEMI ,INT NBR:08,0	00000000001	57.35

Reward Points Summary

Opening Balance	Earned	Adjusted	Closing Balance
5233	22	0	5255

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues	
11,122.27	11,122.27	5,750.74	0.00	5,750.74	
	Past Dues, if any				
Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	0.00	5,750.74	5,750.74

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	5,750.74	4893 77XX XXXX 3967

Name and address
 PRADEEP KUMAR G N
 NTT DATA GLOBAL SER
 NO 18 AND 18/1 SOUTH END ROAD
 BASAVANAGUDI
 BANGALORE
 KAR004

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