

Cardmember's Name and Number	Statement Date	Payment Due Date
PRADEEP KUMAR G N 4893 77XX XXXX 3967	06/04/16	26/04/16
Credit Limit	Available Credit Limit *	Available Cash Limit
80,000	12,223	12,223

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			
20/03/16	ONE97 COMMUNICATIONS L	NOIDA	800.00
21/03/16	www.paytm.com	NOIDA	2,382.00
24/03/16	www.paytm.com	NOIDA	200.00
24/03/16	UBPP IDEA CELLULAR LTD	PAYNOW	704.35
25/03/16	Netbanking Funds Trans	fer	5,750.74 Cr
26/03/16	JOYCE SERVICE STATION	BANGALOR	514.32
26/03/16	PETRO SURCHARGE WAIVER		12.54 Cr
30/03/16	SRI CHOWDESHWARI TRADI	BANGALOR	25,000.00
30/03/16	SRI CHOWDESHWARI TRADI	BANGALOR	25,000.00
30/03/16	UBPP BHARTI AIRTEL LTD	PAYNOW	599.31
30/03/16	KALYANI MOTORS PVT LTD	BANGALORE	6,698.00
31/03/16	Netbanking Funds Trans	fer	4,000.00 Cr
02/04/16	VEERA RAGAVA ENTERPRIS	BANGALOR	514.31
02/04/16	IDEA CELLULAR LIMITED	PAYNOW	300.35
02/04/16	PETRO SURCHARGE WAIVER		12.54 Cr
06/04/16	SERVICE TAX		15.05
06/04/16	CESS TAX		0.52
06/04/16	SMARTEMI ,PRIN NB:11,0	00000000001	1,625.31

Reward Points Summary

Opening Balance	Earned	Adjusted	Closing Balance
5255	836	0	6091

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues
5,750.74	9,775.82	68,453.64	0.00	64,428.56

Past Dues, if any				
Overlimit	3 Months+	2 Months	1 Month	Current Dues
0.00	0.00	0.00	0.00	8,681.00
Minimum Amount Due				
8,681.00				

ENJOY 100% SURCHARGE WAIVER ON FUEL PURCHASES BETWEEN ₹2400 TO ₹25,000 ON YOUR CARD. APPLICABLE AT ALL PETROL PUMPS IN C

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
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Name and address

Cheque Number	Date	Bank and Branch	Cheque Amount
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Please note that the contents of the above duplicate statement are bound by the terms and conditions of the cardmember agreement



We understand your world

All figures in INR

Cardmember's Name and Number	Statement Date	Payment Due Date
PRADEEP KUMAR G N 4893 77XX XXXX 3967	06/04/16	26/04/16
Credit Limit	Available Credit Limit *	Available Cash Limit
80,000	12,223	12,223

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

Date	Details	Merchant City	Amount
06/04/16	OFFUS EMI, PRIN NB: 11,0	00000000001	1,684.38
06/04/16	SMARTEMI, PRIN NB: 09,0	00000000001	2,308.12
06/04/16	SMARTEMI, INT NBR: 11,0	00000000001	39.24
06/04/16	OFFUS EMI, INT NBR: 11,0	00000000001	39.53
06/04/16	SMARTEMI, INT NBR: 09,0	00000000001	28.85

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues
5,750.74	9,775.82	68,453.64	0.00	64,428.56
Past Dues, if any				
Overlimit	3 Months+	2 Months	1 Month	Current Dues
0.00	0.00	0.00	0.00	8,681.00
				Minimum Amount Due
				8,681.00

ENJOY 100% SURCHARGE WAIVER ON FUEL PURCHASES BETWEEN ₹200 TO ₹5,000 ON YOUR CARD. APPLICABLE AT ALL PETROL PUMPS I&C

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*** 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
06/04/16	26/04/16	8,681.00	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"**